

General

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

**Description**

**G/L Number: 012204.01.000.00**

**Supervisor CE GEN FD**

Amazon - Gen	G21-671	pilot gel pens black 12ct	#####	\$18.01
Amazon - Gen	G21-632	EXPO low ordor dry erase marker	#####	\$9.75
Amazon - Gen	G21-671	3 ring binders black 4pk	#####	\$22.99

<b>Total for G/L Account</b>	<b>012204.01.000.00</b>	<b>\$50.75</b>
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**G/L Number: 016204.01.000.00**

**Buildings CE GEN FD**

Amazon - Gen	G21-631	10"-70" full-motion TV mount - R	#####	\$202.99
Amazon - Gen	G21-633	65" Vizio Smart TV-Town Board	#####	\$598.00
Amazon - Gen	G21-631	10"-70" full-motion TV mount - R	#####	(\$202.99)

<b>Total for G/L Account</b>	<b>016204.01.000.00</b>	<b>\$598.00</b>
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<b>Total for all Vouchers</b>	<b>\$648.75</b>
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<b>Total for Vendor: Amazon - Gen</b>	<b>\$648.75</b>
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**G/L Number: 016204.01.000.00**

**Buildings CE GEN FD**

Benson, Matt-Gen	G21-623	11/21 13hrs@20. Bldg & Grds He	#####	\$260.00	109695
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<b>Total for G/L Account</b>	<b>016204.01.000.00</b>	<b>\$260.00</b>
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<b>Total for all Vouchers</b>	<b>\$260.00</b>
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<b>Total for Vendor: Benson, Matt-Gen</b>	<b>\$260.00</b>
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**G/L Number: 013104.01.000.00**

**Bookkeeper C/E GEN FD**

Bookkeeper To Supervisor - Pe	G21-634	2ea@58. stamps roll of 100ct	#####	\$116.00
Bookkeeper To Supervisor - Pe	G21-634	certificate of mailing - IRS forms	#####	\$1.65

<b>Total for G/L Account</b>	<b>013104.01.000.00</b>	<b>\$117.65</b>
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<b>Total for all Vouchers</b>	<b>\$117.65</b>
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<b>Total for Vendor: Bookkeeper To Supervisor - Petty Cash</b>	<b>\$117.65</b>
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**G/L Number: 089894.01.000.00**

**Community Services GEN FD**

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

Description				
Brown, Tonya - Gen	G21-635	Jan-Dec 2021 website maintenanc	#####	\$500.00
<b>Total for G/L Account</b>		<b>089894.01.000.00</b>		<b>\$500.00</b>
<b>Total for all Vouchers</b>				<b>\$500.00</b>
<b>Total for Vendor: Brown, Tonya - Gen</b>				<b>\$500.00</b>

<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>		
C & R Hardware - Gen	G21-637	5ea@8.99 50# rock salt	#####	\$44.95
C & R Hardware - Gen	G21-637	26" snow shovel	#####	\$22.99
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$67.94</b>
<b>G/L Number: 051324.01.000.00</b>		<b>Hwy Garage Bldg CE GEN FD</b>		
C & R Hardware - Gen	G21-636	mech heat only thermost-Hwy Bar	#####	\$19.99
<b>Total for G/L Account</b>		<b>051324.01.000.00</b>		<b>\$19.99</b>
<b>Total for all Vouchers</b>				<b>\$87.93</b>
<b>Total for Vendor: C &amp; R Hardware - Gen</b>				<b>\$87.93</b>

<b>G/L Number: 012204.01.000.00</b>		<b>Supervisor CE GEN FD</b>		
Card Service-Gen	G21-672	Acrobat ProDc Program-Tj	#####	\$16.30
<b>Total for G/L Account</b>		<b>012204.01.000.00</b>		<b>\$16.30</b>
<b>G/L Number: 014104.01.000.00</b>		<b>Town Clerk CE GEN FD</b>		
Card Service-Gen	G21-672	Acrobat ProDc Program-Tracy	#####	\$16.30
<b>Total for G/L Account</b>		<b>014104.01.000.00</b>		<b>\$16.30</b>
<b>Total for all Vouchers</b>				<b>\$32.60</b>
<b>Total for Vendor: Card Service-Gen</b>				<b>\$32.60</b>

<b>G/L Number: 011104.01.000.00</b>		<b>Justices CE GEN FD</b>		
Carroll, James-Gen	G21-638	4hrs@25. court security	#####	\$100.00

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

Description		
<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>		

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

Chase, Ria - Gen	G21-639	12/21 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>

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

Donatelli, Anthony	G21-640	Certified letter - Mary Ellen Moon	#####	\$7.00
Donatelli, Anthony	G21-640	Photo copies at Staples - Pictures	#####	\$151.14
<b>Total for G/L Account</b>	<b>086644.01.000.00</b>	<b>\$158.14</b>		
<b>Total for all Vouchers</b>				<b>\$158.14</b>
<b>Total for Vendor: Donatelli, Anthony</b>				<b>\$158.14</b>

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

Eastern Sign Products, Inc-Gen	G21-641	2@38. Fire Pit Signs - Town Hall	#####	\$76.00
Eastern Sign Products, Inc-Gen	G21-641	4@1.50 Grommets	#####	\$6.00
Eastern Sign Products, Inc-Gen	G21-641	Discount on signs	#####	(\$41.00)
<b>Total for G/L Account</b>	<b>016204.01.000.00</b>	<b>\$41.00</b>		
<b>Total for all Vouchers</b>				<b>\$41.00</b>
<b>Total for Vendor: Eastern Sign Products, Inc-Gen</b>				<b>\$41.00</b>

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

Ed & Ed Business-Gen	G21-642	2281copies@.0095 B & W Town	#####	\$21.67
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**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

Description			
Ed & Ed Business-Gen	G21-642	500copies@.029 1color Town Co #####	\$14.50
Ed & Ed Business-Gen	G21-642	35copies@.039 2color Town Copi #####	\$1.37
Ed & Ed Business-Gen	G21-642	39copies@.049 3color Town Copi #####	\$1.91
<b>Total for G/L Account 016704.01.000.00</b>			<b>\$39.45</b>
<b>Total for all Vouchers</b>			<b>\$39.45</b>
<b>Total for Vendor: Ed &amp; Ed Business-Gen</b>			<b>\$39.45</b>

<b>G/L Number: 090608.01.000.00</b>		<b>Medical Insurance (Town Share) GEN FD</b>	
Excellus - Gen	G21-643	1/22 Town ER health ins share #####	\$7,046.05
Excellus - Gen	G21-643	1/22 Town EE health ins share #####	\$2,543.01
<b>Total for G/L Account 090608.01.000.00</b>			<b>\$9,589.06</b>
<b>Total for all Vouchers</b>			<b>\$9,589.06</b>
<b>Total for Vendor: Excellus - Gen</b>			<b>\$9,589.06</b>

<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>	
Forestport - Highway (Gen)	G21-644	42.5gal@2.769 unleaded gasoline #####	\$117.68
<b>Total for G/L Account 016204.01.000.00</b>			<b>\$117.68</b>
<b>Total for all Vouchers</b>			<b>\$117.68</b>
<b>Total for Vendor: Forestport - Highway (Gen)</b>			<b>\$117.68</b>

<b>G/L Number: 016504.01.000.00</b>		<b>Central Communications CE GEN FD</b>	
Frontier - General	G21-645	12/21 assessors Office #315-392- #####	\$135.51
Frontier - General	G21-646	12/21 Town Hall #315-392-2801 #####	\$724.29
<b>Total for G/L Account 016504.01.000.00</b>			<b>\$859.80</b>

<b>G/L Number: 051324.01.000.00</b>		<b>Hwy Garage Bldg CE GEN FD</b>	
Frontier - General	G21-647	12/21 Hwy Barn #315-392-2623 #####	\$312.80
<b>Total for G/L Account 051324.01.000.00</b>			<b>\$312.80</b>

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**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

Description				
<b>Total for all Vouchers</b>				<b>\$1,172.60</b>
<b>Total for Vendor: Frontier - General</b>				<b>\$1,172.60</b>
<b>G/L Number: 016704.01.000.00 Central Print/Mail GEN FD</b>				
GreatAmerica Fin-Gen	G21-673	12/21 copier lease paymt-Town C	#####	\$138.99
<b>Total for G/L Account 016704.01.000.00</b>				<b>\$138.99</b>
<b>Total for all Vouchers</b>				<b>\$138.99</b>
<b>Total for Vendor: GreatAmerica Fin-Gen</b>				<b>\$138.99</b>
<b>G/L Number: 051324.01.000.00 Hwy Garage Bldg CE GEN FD</b>				
Halpin's Fuel Service-Gen	G21-674	376.9gal@2.54 fuel oil - Hwy Gar	#####	\$957.33
<b>Total for G/L Account 051324.01.000.00</b>				<b>\$957.33</b>
<b>Total for all Vouchers</b>				<b>\$957.33</b>
<b>Total for Vendor: Halpin's Fuel Service-Gen</b>				<b>\$957.33</b>
<b>G/L Number: 090608.01.000.00 Medical Insurance (Town Share) GEN FD</b>				
Howard, Patricia J. - Gen	G21-648	12/21 Medicare Reimbursement	#####	\$70.98
<b>Total for G/L Account 090608.01.000.00</b>				<b>\$70.98</b>
<b>Total for all Vouchers</b>				<b>\$70.98</b>
<b>Total for Vendor: Howard, Patricia J. - Gen</b>				<b>\$70.98</b>
<b>G/L Number: 035104.01.000.00 Dog Control CE GEN FD</b>				
Ketchum Mfg. Co. Inc. - Gen	G21-649	shipoing charge on tags	#####	\$9.50
Ketchum Mfg. Co. Inc. - Gen	G21-649	200@.37 #112 oval 304 stainless t	#####	\$74.00
<b>Total for G/L Account 035104.01.000.00</b>				<b>\$83.50</b>
<b>Total for all Vouchers</b>				<b>\$83.50</b>

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**Description**

**Total for Vendor: Ketchum Mfg. Co. Inc. - Gen \$83.50**

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

Matteson's Market-Gen G21-650 36" Christmas Wreath - Town Hal ##### \$125.00

**Total for G/L Account 016204.01.000.00 \$125.00**

**Total for all Vouchers \$125.00**

**Total for Vendor: Matteson's Market-Gen \$125.00**

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

Nationalgrid - Gen G21-653 1/2 12/21 Hydro garage #06581-5 ##### \$25.81

Nationalgrid - Gen G21-654 12/21 Town Hall #0469-42112 ##### \$900.32

Nationalgrid - Gen G21-656 12/21 Twin Bridges #39480-4400 ##### \$22.86

**Total for G/L Account 016204.01.000.00 \$948.99**

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

Nationalgrid - Gen G21-657 12/21 Hwy Barn #04849-42109 ##### \$881.50

**Total for G/L Account 051324.01.000.00 \$881.50**

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

Nationalgrid - Gen G21-624 12/21 Street Lighting #96552-921 ##### \$1,081.53 109696

**Total for G/L Account 051824.01.000.00 \$1,081.53**

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

Nationalgrid - Gen G21-651 12/21 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 G21-652 12/21 Dutch Hill ballfield #69249 ##### \$30.94

**Total for G/L Account 071804.01.000.00 \$30.94**

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

Nationalgrid - Gen G21-655 12/21 Woodgate Bldg #46049-41 ##### \$20.56

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

Description					
Total for G/L Account 073104.01.000.00			\$20.56		
Total for all Vouchers			\$2,986.38		
Total for Vendor: Nationalgrid - Gen			\$2,986.38		
G/L Number: 090108.01.000.00 State Retirement GEN FD					
NYS & Local Retirement - Gen G21-625		2022 ER Retirement Contribution		##### \$24,319.61	109697
Total for G/L Account 090108.01.000.00			\$24,319.61		
Total for all Vouchers			\$24,319.61		
Total for Vendor: NYS & Local Retirement - Gen			\$24,319.61		
G/L Number: 016204.01.000.00 Buildings CE GEN FD					
Otter Lake Fire Department G21-658		reimb-hydrant repair - Lake View		##### \$251.53	
Total for G/L Account 016204.01.000.00			\$251.53		
Total for all Vouchers			\$251.53		
Total for Vendor: Otter Lake Fire Department			\$251.53		
G/L Number: 011104.01.000.00 Justices CE GEN FD					
Quill - General G21-659		Hp 26A black toner		##### \$106.51	
Quill - General G21-659		masks 50ct		##### \$12.57	
Total for G/L Account 011104.01.000.00			\$119.08		
G/L Number: 013554.01.000.00 Assessor CE GEN FD					
Quill - General G21-675		Suregrip 2X soft grip-magnifier		##### \$12.55	
Total for G/L Account 013554.01.000.00			\$12.55		
G/L Number: 014104.01.000.00 Town Clerk CE GEN FD					
Quill - General G21-659		masks 50ct		##### \$12.57	
Total for G/L Account 014104.01.000.00			\$12.57		

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

Description				
<b>G/L Number: 016604.01.000.00      Central Office Supplies GEN FD</b>				
Quill - General	G21-675	credit card magnifier 2pk	#####	\$5.72
<b>Total for G/L Account</b>		<b>016604.01.000.00</b>		<b>\$5.72</b>
<b>Total for all Vouchers</b>				<b>\$149.92</b>
<b>Total for Vendor: Quill - General</b>				<b>\$149.92</b>
<b>G/L Number: 016204.01.000.00      Buildings CE GEN FD</b>				
Rauscher Bros. - Gen	G21-660	11/21 Trash pick-up - Town Hall	#####	\$100.00
<b>Total for G/L Account</b>		<b>016204.01.000.00</b>		<b>\$100.00</b>
<b>Total for all Vouchers</b>				<b>\$200.00</b>
<b>Total for Vendor: Rauscher Bros. - Gen</b>				<b>\$200.00</b>
<b>G/L Number: 051324.01.000.00      Hwy Garage Bldg CE GEN FD</b>				
Rauscher Bros. - Gen	G21-660	11/21 Trash pick-up - Hwy Barn	#####	\$100.00
<b>Total for G/L Account</b>		<b>051324.01.000.00</b>		<b>\$100.00</b>
<b>Total for all Vouchers</b>				<b>\$200.00</b>
<b>Total for Vendor: Rauscher Bros. - Gen</b>				<b>\$200.00</b>
<b>G/L Number: 090608.01.000.00      Medical Insurance (Town Share) GEN FD</b>				
Ritter, Mark - Gen	G21-661	12/21 Medicare Reimbursement	#####	\$70.98
<b>Total for G/L Account</b>		<b>090608.01.000.00</b>		<b>\$70.98</b>
<b>Total for all Vouchers</b>				<b>\$70.98</b>
<b>Total for Vendor: Ritter, Mark - Gen</b>				<b>\$70.98</b>
<b>G/L Number: 073104.01.000.00      Youth Programs CE GEN FD</b>				
Rome Sentinel Co - Gen	G21-662	Youth Prog-beginner ski program	#####	\$31.50
<b>Total for G/L Account</b>		<b>073104.01.000.00</b>		<b>\$31.50</b>
<b>Total for all Vouchers</b>				<b>\$31.50</b>



**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

**Description**

**Total for Vendor: Rome Sentinel Co - Gen \$31.50**

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

Rubyor, MaryAnn L. G21-663 12/21 Medicare Reimbursement ##### \$70.98

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

**Total for all Vouchers \$70.98**

**Total for Vendor: Rubyor, MaryAnn L. \$70.98**

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

Schmelzle, Kathleen A. - Gen G21-664 12/21 Medicare Reimbursement ##### \$70.98

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

**Total for all Vouchers \$70.98**

**Total for Vendor: Schmelzle, Kathleen A. - Gen \$70.98**

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

State Controller-Justice G21-626 10/21 fines & fees-State Controllor ##### \$552.00 109698

**Total for G/L Account 002610.01.000.00 \$552.00**

**Total for all Vouchers \$552.00**

**Total for Vendor: State Controller-Justice \$552.00**

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

Swartout Construction Co - Ge G21-665 porta pot - Otter Lake 11/17-11/3 ##### \$72.33

Swartout Construction Co - Ge G21-665 porta pot - Otter Lake 11/1-11/16/ ##### \$69.34

**Total for G/L Account 085104.01.000.00 \$141.67**

**Total for all Vouchers \$141.67**

**Total for Vendor: Swartout Construction Co - Gen \$141.67**

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

**Description**

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

Terry, Tracy-Gen	G21-666	mileage 84@.50 11/16-12/7/21 ba #####	\$42.00	
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<b>Total for G/L Account</b>	<b>014104.01.000.00</b>		<b>\$42.00</b>	
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		<b>Total for all Vouchers</b>	<b>\$42.00</b>	
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		<b>Total for Vendor: Terry, Tracy-Gen</b>	<b>\$42.00</b>	
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**G/L Number: 016504.01.000.00      Central Communications CE GEN FD**

Time Warner Cable-Gen	G21-627	Internet Service Town Hall 11/24- #####	\$167.97	109699
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<b>Total for G/L Account</b>	<b>016504.01.000.00</b>		<b>\$167.97</b>	
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		<b>Total for all Vouchers</b>	<b>\$167.97</b>	
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		<b>Total for Vendor: Time Warner Cable-Gen</b>	<b>\$167.97</b>	
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**G/L Number: 016804.01.000.00      Data Processing CE GEN FD**

Total Solutions-Gen	G21-628	7micro bus 365 standard 11/12-11 #####	\$55.42	109700
Total Solutions-Gen	G21-628	-7micros 365 apps business 11/12- #####	(\$36.58)	109700
Total Solutions-Gen	G21-628	4micros 365 bus standard 11/12-1 #####	\$12.67	109700
Total Solutions-Gen	G21-628	4micros 365 business basic 12/1-1 #####	\$20.00	109700
Total Solutions-Gen	G21-667	7@12.5 microsoft 365 bus stand-1 #####	\$87.50	
Total Solutions-Gen	G21-628	7micros bus standard 12/1-12/31/ #####	\$87.50	109700
Total Solutions-Gen	G21-628	-7micros 365 apps business 12/1-1 #####	(\$57.75)	109700
Total Solutions-Gen	G21-667	4@5. microsoft 365 business basi #####	\$20.00	
Total Solutions-Gen	G21-667	microsoft 365 aps 1/1-1/31/2021 #####	\$8.25	
Total Solutions-Gen	G21-667	tech support services 1/1-1/31/202 #####	\$950.00	

<b>Total for G/L Account</b>	<b>016804.01.000.00</b>		<b>\$1,147.01</b>	
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		<b>Total for all Vouchers</b>	<b>\$1,147.01</b>	
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		<b>Total for Vendor: Total Solutions-Gen</b>	<b>\$1,147.01</b>	
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**G/L Number: 076104.01.000.00      Programs for Aging-Seniors GEN FD**

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

Description				
Tours By Design - Gen	G21-629	2 complimentary -Cortland Countr	##### (\$150.00)	109701
Tours By Design - Gen	G21-629	45@75. senior trip-Cortland Coun	##### \$3,375.00	109701
<b>Total for G/L Account</b>			<b>076104.01.000.00</b>	<b>\$3,225.00</b>
<b>Total for all Vouchers</b>				<b>\$3,225.00</b>
<b>Total for Vendor: Tours By Design - Gen</b>				<b>\$3,225.00</b>

<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>		
US Postal Service-Gen(Forestp	G21-668	PO Box 137 yearly rent	##### \$84.00	
<b>Total for G/L Account</b>			<b>016204.01.000.00</b>	<b>\$84.00</b>
<b>Total for all Vouchers</b>				<b>\$84.00</b>
<b>Total for Vendor: US Postal Service-Gen(Forestport)</b>				<b>\$84.00</b>

<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>		
Utica Plumbing Supply-Gen	G21-669	freight charge	##### \$191.23	
Utica Plumbing Supply-Gen	G21-669	7.5 HP 1800 RPM Impeller - boile	##### \$3,675.00	
<b>Total for G/L Account</b>			<b>016204.01.000.00</b>	<b>\$3,866.23</b>
<b>Total for all Vouchers</b>				<b>\$3,866.23</b>
<b>Total for Vendor: Utica Plumbing Supply-Gen</b>				<b>\$3,866.23</b>

<b>G/L Number: 016204.01.000.00</b>		<b>Buildings CE GEN FD</b>		
Verizon-Gen	G21-630	Jackpack bill #315-271-7502	##### \$16.19	109702
<b>Total for G/L Account</b>			<b>016204.01.000.00</b>	<b>\$16.19</b>

<b>G/L Number: 016504.01.000.00</b>		<b>Central Communications CE GEN FD</b>		
Verizon-Gen	G21-630	Bldg & Grds cell bill #315-335-74	##### \$30.31	109702
<b>Total for G/L Account</b>			<b>016504.01.000.00</b>	<b>\$30.31</b>

<b>G/L Number: 050104.01.000.00</b>		<b>Highway Administration CE GEN FD</b>		
Verizon-Gen	G21-630	Hwy Super cel bill #315-335-760	##### \$30.31	109702

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

Description					
<b>Total for G/L Account 050104.01.000.00</b>				<b>\$30.31</b>	
<b>G/L Number: 086644.01.000.00      Codes Enforcement CE GEN FD</b>					
Verizon-Gen	G21-630	Codes Cell bill #315-795-0358	#####	\$47.40	109702
<b>Total for G/L Account 086644.01.000.00</b>				<b>\$47.40</b>	
<b>Total for all Vouchers</b>				<b>\$124.21</b>	
<b>Total for Vendor: Verizon-Gen</b>				<b>\$124.21</b>	
<b>G/L Number: 076104.01.000.00      Programs for Aging-Seniors GEN FD</b>					
Wholesome Living, Inc.-Gen	G21-670	11/24/21 Yoga - Seniors	#####	\$50.00	
Wholesome Living, Inc.-Gen	G21-670	11/17/21 Yoga - Seniors	#####	\$50.00	
<b>Total for G/L Account 076104.01.000.00</b>				<b>\$100.00</b>	
<b>Total for all Vouchers</b>				<b>\$100.00</b>	
<b>Total for Vendor: Wholesome Living, Inc.-Gen</b>				<b>\$100.00</b>	

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**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/19/2021 thru 12/14/2021**

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**Description**

**Grand Total of all Vouchers      \$52,025.96**

**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**

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**Authorized Official**

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

Highway

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/18/2021 thru 12/14/2021**

**Description**

**G/L Number: 051424.03.000.00**

**Snow Removal CE HWY FD**

Air-Flo Manufacturing-Hwy	H21-423	Trk#8 sand-2@54.09 1" take-up b	#####	\$108.18
Air-Flo Manufacturing-Hwy	H21-423	Trk#8 sander-Idler Shaft with roll	#####	\$198.51
Air-Flo Manufacturing-Hwy	H21-423	Trk#8 sand-2@19.08 take-up rod	#####	\$38.16
Air-Flo Manufacturing-Hwy	H21-423	Trk#8 sander-freight charges	#####	\$92.66

<b>Total for G/L Account</b>	<b>051424.03.000.00</b>	<b>\$437.51</b>
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<b>Total for all Vouchers</b>	<b>\$437.51</b>
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<b>Total for Vendor: Air-Flo Manufacturing-Hwy</b>	<b>\$437.51</b>
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**G/L Number: 051324.03.000.00**

**Hwy Garage Bldg CE HWY FD**

ARAMARK-Hwy	H21-424	11/23/21 Hwy EE uniforms	#####	\$79.39
ARAMARK-Hwy	H21-425	12/7/21 Hwy EE Uniforms	#####	\$79.39

<b>Total for G/L Account</b>	<b>051324.03.000.00</b>	<b>\$158.78</b>
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<b>Total for all Vouchers</b>	<b>\$158.78</b>
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<b>Total for Vendor: ARAMARK-Hwy</b>	<b>\$158.78</b>
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**G/L Number: 051304.03.000.00**

**Machinery CE HWY FD**

Boonville Napa Auto Parts - H	H21-426	Tractor-blister pack capsules	#####	\$7.75
Boonville Napa Auto Parts - H	H21-429	Tractor-hydraulic filter	#####	\$67.49
Boonville Napa Auto Parts - H	H21-427	Trk#5-oil filter - 2016 intl	#####	\$48.25
Boonville Napa Auto Parts - H	H21-427	Trk#5-fuel filter - 2016 intl	#####	\$61.23
Boonville Napa Auto Parts - H	H21-427	Trk#5-air filter - 2016 intl	#####	\$69.81
Boonville Napa Auto Parts - H	H21-427	Trk#5-gauge - 2016 intl	#####	\$7.40
Boonville Napa Auto Parts - H	H21-428	Ford Tractor-oil filter	#####	(\$48.25)
Boonville Napa Auto Parts - H	H21-428	Ford Tractor-oil filter	#####	\$7.76
Boonville Napa Auto Parts - H	H21-428	Ford Tractor-hydraulic filter	#####	\$35.68
Boonville Napa Auto Parts - H	H21-428	Ford Tractor-fuel filter primary	#####	\$9.41
Boonville Napa Auto Parts - H	H21-427	Trk#5-air filter - 2016 intl	#####	\$105.74
Boonville Napa Auto Parts - H	H21-433	Trk#8-6@8.99 ext life gal - 2012	#####	\$53.94

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/18/2021 thru 12/14/2021**

Description			
Boonville Napa Auto Parts - H	H21-429	Tractor-Air filter	##### \$50.01
Boonville Napa Auto Parts - H	H21-430	roller-Air Filter	##### \$36.42
Boonville Napa Auto Parts - H	H21-431	Trk#5-air filter - 2016 intl (returne	##### (\$36.42)
Boonville Napa Auto Parts - H	H21-431	Trk#5 wing-8-1 2 round mirror - 2	##### \$18.21
Boonville Napa Auto Parts - H	H21-432	plow-1-13 16 12P com wren	##### \$103.99
Boonville Napa Auto Parts - H	H21-432	plow-freight charge	##### \$20.80
Boonville Napa Auto Parts - H	H21-428	Ford Tractor-air filter	##### \$70.89
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>	<b>\$690.11</b>
<b>Total for all Vouchers</b>			<b>\$690.11</b>
<b>Total for Vendor: Boonville Napa Auto Parts - Hwy</b>			<b>\$690.11</b>

<b>G/L Number: 051304.03.000.00</b>		<b>Machinery CE HWY FD</b>	
C & R Hardware - Hwy	H21-436	all trks-shovel lhsp fiberglass pro	##### \$25.99
C & R Hardware - Hwy	H21-437	Trk#4-misc nuts & bolts - 2011 in	##### \$3.12
C & R Hardware - Hwy	H21-438	Trk#6-prim wire gren 14GA x17'	##### \$7.39
C & R Hardware - Hwy	H21-438	Trk#6-prim wire white 14GA x17'	##### \$7.39
C & R Hardware - Hwy	H21-441	Trk#9-2@2.10 Misc nuts & bolts -	##### \$4.20
C & R Hardware - Hwy	H21-439	Welding room-1/8-3/32 wire rope	##### \$1.98
C & R Hardware - Hwy	H21-438	Trk#6-bit drill pilot point 3/16 - 2	##### \$7.98
C & R Hardware - Hwy	H21-443	Trk#5 plow-3@2.19 3" brush - 20	##### \$6.57
C & R Hardware - Hwy	H21-443	Trk#5 plow-2@4.99 red prim pain	##### \$9.98
C & R Hardware - Hwy	H21-436	all trks-armor all auto cleaner m/p	##### \$4.99
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>	<b>\$79.59</b>

<b>G/L Number: 051324.03.000.00</b>		<b>Hwy Garage Bldg CE HWY FD</b>	
C & R Hardware - Hwy	H21-442	shovel-cleaning garage	##### \$25.99
C & R Hardware - Hwy	H21-439	Welding Room-metal shower curt	##### \$2.99
C & R Hardware - Hwy	H21-440	GFCI Recp 20A white-plug for fu	##### \$24.99
<b>Total for G/L Account</b>		<b>051324.03.000.00</b>	<b>\$53.97</b>

<b>G/L Number: 051424.03.000.00</b>		<b>Snow Removal CE HWY FD</b>	
C & R Hardware - Hwy	H21-436	Trk#8 plow-nipple blk 2"x10'-201	##### \$82.99

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/18/2021 thru 12/14/2021**

Description			
C & R Hardware - Hwy	H21-435	7@9.99 insulated gloves- all guys #####	\$69.93
C & R Hardware - Hwy	H21-444	Trk#4 plow-2@11.99 paint thinne #####	\$23.98
C & R Hardware - Hwy	H21-444	Trk#4 plow-anti-rust clear base-20 #####	\$47.99
<b>Total for G/L Account</b>		<b>051424.03.000.00</b>	<b>\$224.89</b>

**Total for all Vouchers      \$358.45**

**Total for Vendor: C & R Hardware - Hwy      \$358.45**

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

C J Motor Sports-Hwy	H21-434	needle bearing	#####	\$19.99
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>		<b>\$19.99</b>

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

C J Motor Sports-Hwy	H21-434	labor - chainsaw repair	#####	\$25.00
<b>Total for G/L Account</b>		<b>051404.03.000.00</b>		<b>\$25.00</b>

**Total for all Vouchers      \$44.99**

**Total for Vendor: C J Motor Sports-Hwy      \$44.99**

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

Cintas Corp-Hwy	H21-445	lens/screen wipes 100ct	#####	\$27.41
Cintas Corp-Hwy	H21-459	Skin tone bndg box	#####	\$13.20
Cintas Corp-Hwy	H21-459	splinter-out disp med	#####	\$9.84
Cintas Corp-Hwy	H21-459	first aid cream small	#####	\$8.83
Cintas Corp-Hwy	H21-459	hard surface disinfect avc	#####	\$7.95
Cintas Corp-Hwy	H21-459	alcohol swabs small	#####	\$6.56
Cintas Corp-Hwy	H21-459	antiseptic wipes small	#####	\$7.71
Cintas Corp-Hwy	H21-445	liquid bndage small	#####	\$15.17
Cintas Corp-Hwy	H21-445	hard surface disinfect svc	#####	\$7.95
<b>Total for G/L Account</b>		<b>051324.03.000.00</b>		<b>\$104.62</b>

**Total for all Vouchers      \$104.62**



**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/18/2021 thru 12/14/2021**

**Description**

**Total for Vendor: Cintas Corp-Hwy**

**\$104.62**

**G/L Number: 051304.03.000.00**

**Machinery CE HWY FD**

Clinton Tractor & Implement - H21-463	Ford Tractor-2@26.89 tubes	#####	\$53.78
Clinton Tractor & Implement - H21-463	Ford Tractor-2@7.5 disposel	#####	\$15.00
Clinton Tractor & Implement - H21-446	Tractor-tail lamp C2I9	#####	\$84.75
Clinton Tractor & Implement - H21-446	Tractor-tail lamp C2I5	#####	\$88.25
Clinton Tractor & Implement - H21-446	Tractor-switch, lig	#####	\$80.06
Clinton Tractor & Implement - H21-446	Tractor-freight charge	#####	\$32.88
Clinton Tractor & Implement - H21-463	Ford Tractor-2@139. tires 750 16	#####	\$278.00
Clinton Tractor & Implement - H21-446	Tractor-headlamp C2I1	#####	\$83.21
Clinton Tractor & Implement - H21-446	Tractor-arm	#####	\$370.00
Clinton Tractor & Implement - H21-463	Ford Tractor-2@20. labor	#####	\$40.00
Clinton Tractor & Implement - H21-463	Ford Tractor-2@16.80 seal	#####	\$33.60
Clinton Tractor & Implement - H21-463	Ford Tractor-2@5.50 lights	#####	\$11.00
Clinton Tractor & Implement - H21-463	Ford Tractor-2@10.20 lights	#####	\$20.40
Clinton Tractor & Implement - H21-446	Tractor-flasher uni 5C03D	#####	\$50.93
Clinton Tractor & Implement - H21-446	Tractor-rod	#####	\$244.00
Clinton Tractor & Implement - H21-446	Tractor-spindle	#####	\$385.00
Clinton Tractor & Implement - H21-463	Ford Tractor-shop supplies	#####	\$1.95

**Total for G/L Account 051304.03.000.00**

**\$1,872.81**

**Total for all Vouchers**

**\$1,872.81**

**Total for Vendor: Clinton Tractor & Implement - Hwy**

**\$1,872.81**

**G/L Number: 051304.03.000.00**

**Machinery CE HWY FD**

Crill's Service - Hwy	H21-447	Ford Tractor-interstate battery	#####	\$145.00
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**Total for G/L Account 051304.03.000.00**

**\$145.00**

**Total for all Vouchers**

**\$145.00**

**Total for Vendor: Crill's Service - Hwy**

**\$145.00**

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/18/2021 thru 12/14/2021**

Description					
<b>G/L Number: 090608.03.000.00</b>		<b>Medical Insurance (Town Share) HWY FD</b>			
Excellus - Hwy	H21-448	1/22 ER health ins-Hwy Clerk	#####	\$650.00	
<b>Total for G/L Account</b>		<b>090608.03.000.00</b>		<b>\$650.00</b>	
<b>Total for all Vouchers</b>				<b>\$650.00</b>	
<b>Total for Vendor: Excellus - Hwy</b>				<b>\$650.00</b>	
<b>G/L Number: 051424.03.000.00</b>		<b>Snow Removal CE HWY FD</b>			
Gardner, William - Hwy	H21-449	2@200. used push plate-2011 GM	#####	\$400.00	
<b>Total for G/L Account</b>		<b>051424.03.000.00</b>		<b>\$400.00</b>	
<b>Total for all Vouchers</b>				<b>\$400.00</b>	
<b>Total for Vendor: Gardner, William - Hwy</b>				<b>\$400.00</b>	
<b>G/L Number: 051424.03.000.00</b>		<b>Snow Removal CE HWY FD</b>			
Halpin's Fuel Service, Inc.-Hwy	H21-460	1500gal@2.889 on rd diesel	#####	\$4,333.50	
<b>Total for G/L Account</b>		<b>051424.03.000.00</b>		<b>\$4,333.50</b>	
<b>Total for all Vouchers</b>				<b>\$4,333.50</b>	
<b>Total for Vendor: Halpin's Fuel Service, Inc.-Hwy</b>				<b>\$4,333.50</b>	
<b>G/L Number: 051304.03.000.00</b>		<b>Machinery CE HWY FD</b>			
Haun Welding Supply - Hwy	H21-451	30days@.38 1cyl 0300 Acetylene	#####	\$11.40	
Haun Welding Supply - Hwy	H21-451	30days@.38 1cyl 0140 Acetylene	#####	\$11.40	
Haun Welding Supply - Hwy	H21-451	30days@.38 1cyl 0110 2.5%co2,	#####	\$11.40	
Haun Welding Supply - Hwy	H21-451	30days@.38 1cyl 0220 25% co2 i	#####	\$11.40	
Haun Welding Supply - Hwy	H21-451	30days@.38 1cyl 0075 Acetylene	#####	\$11.40	
Haun Welding Supply - Hwy	H21-451	30days@.38 1cyl 0140 Acetylene	#####	\$11.40	
Haun Welding Supply - Hwy	H21-451	30days@.38 1cyl 0390 Acetylene	#####	\$11.40	
Haun Welding Supply - Hwy	H21-451	30days@.38 1cyl 0080 Oxygen	#####	\$11.40	
Haun Welding Supply - Hwy	H21-451	90days@.38 3cyl 0220 Oxygen	#####	\$34.20	

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/18/2021 thru 12/14/2021**

Description				
Haun Welding Supply - Hwy	H21-451	240ays@.20 8cyl beyond 365	#####	\$48.00
Haun Welding Supply - Hwy	H21-451	credit-60days@.38 2 prepaid lease	#####	(\$22.80)
Haun Welding Supply - Hwy	H21-451	9ea@.40 cyl maint & requalificati	#####	\$3.60
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>		<b>\$154.20</b>
<b>G/L Number: 051324.03.000.00 Hwy Garage Bldg CE HWY FD</b>				
Haun Welding Supply - Hwy	H21-450	welding room door-6x6 canvas du	#####	\$51.00
<b>Total for G/L Account</b>		<b>051324.03.000.00</b>		<b>\$51.00</b>
<b>Total for all Vouchers</b>				<b>\$205.20</b>
<b>Total for Vendor: Haun Welding Supply - Hwy</b>				<b>\$205.20</b>

<b>G/L Number: 051304.03.000.00 Machinery CE HWY FD</b>				
Lawson Products, Inc. - Hwy	H21-464	shipping & handling	#####	\$19.04
Lawson Products, Inc. - Hwy	H21-464	25@1.0916 5/8-11x2-1/2 hex cap	#####	\$27.29
Lawson Products, Inc. - Hwy	H21-464	10@9.918 1-1/2-6 nylon insert nut	#####	\$99.18
Lawson Products, Inc. - Hwy	H21-464	2@19.375 3/4-14 mle pipe rgdem	#####	\$38.75
Lawson Products, Inc. - Hwy	H21-461	shipping charge-screws	#####	\$0.88
Lawson Products, Inc. - Hwy	H21-461	50@.2236 3/8-16x1 1/2 hex cap s	#####	\$11.18
Lawson Products, Inc. - Hwy	H21-464	1-1/2-6x5 hex cap screw grd 5 pla	#####	\$77.32
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>		<b>\$273.64</b>
<b>Total for all Vouchers</b>				<b>\$273.64</b>
<b>Total for Vendor: Lawson Products, Inc. - Hwy</b>				<b>\$273.64</b>

<b>G/L Number: 051304.03.000.00 Machinery CE HWY FD</b>				
Mohawk LTD-Hwy	H21-452	navigard premium 55gal drum	#####	\$804.00
Mohawk LTD-Hwy	H21-452	freight charge	#####	\$9.00
<b>Total for G/L Account</b>		<b>051304.03.000.00</b>		<b>\$813.00</b>
<b>Total for all Vouchers</b>				<b>\$813.00</b>

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/18/2021 thru 12/14/2021**

Description					
Total for Vendor: Mohawk LTD-Hwy				\$813.00	
G/L Number: 090108.03.000.00		State Retirement HWY FD			
NYS & Local Retirement - Hw		H21-421	2022 ER Retirement Contribution	#####	\$50,873.21
					254524
Total for G/L Account		090108.03.000.00		\$50,873.21	
Total for all Vouchers				\$50,873.21	
Total for Vendor: NYS & Local Retirement - Hwy				\$50,873.21	
G/L Number: 090608.03.000.00		Medical Insurance (Town Share) HWY FD			
NYS Teamsters H & H - Hwy		H21-462	11/21 additional ER Health ins	#####	\$20.84
NYS Teamsters H & H - Hwy		H21-420	11/21Hwy ER health ins share	#####	\$8,135.70
					254523
NYS Teamsters H & H - Hwy		H21-420	11/21Hwy EE health ins share	#####	\$2,504.05
					254523
Total for G/L Account		090608.03.000.00		\$10,660.59	
Total for all Vouchers				\$10,660.59	
Total for Vendor: NYS Teamsters H & H - Hwy				\$10,660.59	
G/L Number: 050104.03.000.00		Highway Administration CE HWY FD			
Quill - Hwy		H21-453	Brother TN660 black toner	#####	\$50.31
Total for G/L Account		050104.03.000.00		\$50.31	
Total for all Vouchers				\$50.31	
Total for Vendor: Quill - Hwy				\$50.31	
G/L Number: 051304.03.000.00		Machinery CE HWY FD			
Scouten Auto Repair-Hwy		H21-454	Trk#7-4@3. discard tires-2020 pic	#####	\$12.00
Scouten Auto Repair-Hwy		H21-454	Trk#7-4@25. mount & Bal snow t	#####	\$100.00
Scouten Auto Repair-Hwy		H21-454	Trk#7-4@205. cooper 10ply snow	#####	\$820.00
Total for G/L Account		051304.03.000.00		\$932.00	

**Town Of Forestport  
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**Abstract of Audited Vouchers for the period: 11/18/2021 thru 12/14/2021**

Description		
<b>Total for all Vouchers</b>		<b>\$932.00</b>
<b>Total for Vendor: Scouten Auto Repair-Hwy</b>		<b>\$932.00</b>
<b>G/L Number: 051304.03.000.00</b>	<b>Machinery CE HWY FD</b>	
Stadium Internation Trucks - H H21-455	Trk#6-core return -2009 intl	##### (\$1,167.25)
Stadium Internation Trucks - H H21-456	Trk#5-freight charge - 2016 intl	##### \$34.95
Stadium Internation Trucks - H H21-456	Trk#5-seal, o ring - 2016 intl	##### \$7.54
Stadium Internation Trucks - H H21-456	Trk#5-seal, o ring - 2016 intl	##### \$3.66
Stadium Internation Trucks - H H21-456	Trk#5-hose, flexi - 2016 intl	##### \$85.63
Stadium Internation Trucks - H H21-455	Trk#6-Service call to location -20	##### \$933.75
Stadium Internation Trucks - H H21-455	Trk#6-Service Truck -2009 intl	##### \$150.00
Stadium Internation Trucks - H H21-455	Trk#6-Service electric/scan tool -2	##### \$75.00
Stadium Internation Trucks - H H21-455	Trk#6-mis freight charge -2009 in	##### \$21.06
Stadium Internation Trucks - H H21-455	Trk#6-2@3.45 washer, sealing -2	##### \$6.90
Stadium Internation Trucks - H H21-455	Trk#6-tube, fuel supply -2009 intl	##### \$61.25
Stadium Internation Trucks - H H21-455	Trk#6-diagnose advice check engi	##### \$2,116.50
Stadium Internation Trucks - H H21-455	Trk#6-core return -2009 intl	##### (\$208.44)
Stadium Internation Trucks - H H21-455	Trk#6-kit,aft injector service -200	##### \$497.09
Stadium Internation Trucks - H H21-455	Trk#6-kit turbocharger-2009 intl	##### \$3,995.69
Stadium Internation Trucks - H H21-455	Trk#6-core charge C -2009 intl	##### \$1,167.25
Stadium Internation Trucks - H H21-455	Trk#6-core return -2009 intl	##### (\$8.34)
Stadium Internation Trucks - H H21-455	Trk#6-core charge C -2009 intl	##### \$208.44
Stadium Internation Trucks - H H21-455	Trk#6-4@2.48 nut,reg hexagon -2	##### \$9.92
Stadium Internation Trucks - H H21-455	Trk#6-core charge C -2009 intl	##### \$8.34
Stadium Internation Trucks - H H21-455	Trk#6-assembly, doser shutoff -20	##### \$267.41
Stadium Internation Trucks - H H21-455	Trk#6-clamp, V band -2009 intl	##### \$39.82
Stadium Internation Trucks - H H21-455	Trk#6-gasket, exh out connection	##### \$17.81
Stadium Internation Trucks - H H21-455	Trk#6-gasket, exh out connection	##### \$13.91
Stadium Internation Trucks - H H21-455	Trk#6-freight misc charge -2009 i	##### \$162.50
Stadium Internation Trucks - H H21-455	Trk#6-2@15.15 studd -2009 intl	##### \$30.30
Stadium Internation Trucks - H H21-455	Trk#6-kit,vg tur act service -2009	##### \$1,267.74
<b>Total for G/L Account</b>	<b>051304.03.000.00</b>	<b>\$9,798.43</b>

**Town Of Forestport  
Oneida County  
New York**

**Abstract of Audited Vouchers for the period: 11/18/2021 thru 12/14/2021**

Description					
<b>Total for all Vouchers</b>				<b>\$9,798.43</b>	
<b>Total for Vendor: Stadium Internation Trucks - Hwy</b>				<b>\$9,798.43</b>	
<b>G/L Number: 051304.03.000.00      Machinery CE HWY FD</b>					
State Industrial Prod - Hwy	H21-457	duraflex case of 12	#####	\$269.00	
State Industrial Prod - Hwy	H21-457	shipping charge-duraflex	#####	\$29.10	
<b>Total for G/L Account 051304.03.000.00</b>				<b>\$298.10</b>	
<b>Total for all Vouchers</b>				<b>\$298.10</b>	
<b>Total for Vendor: State Industrial Prod - Hwy</b>				<b>\$298.10</b>	
<b>G/L Number: 050104.03.000.00      Highway Administration CE HWY FD</b>					
Syn-Tech Systems - Hwy	H21-458	yearly maintenance agreement-fue	#####	\$1,175.00	
<b>Total for G/L Account 050104.03.000.00</b>				<b>\$1,175.00</b>	
<b>Total for all Vouchers</b>				<b>\$1,175.00</b>	
<b>Total for Vendor: Syn-Tech Systems - Hwy</b>				<b>\$1,175.00</b>	
<b>G/L Number: 051324.03.000.00      Hwy Garage Bldg CE HWY FD</b>					
Verizon-Hwy	H21-422	Hwy Foreman cell bill #315-335-	#####	\$36.30	254525
<b>Total for G/L Account 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>	
<b>G/L Number: 090608.03.000.00      Medical Insuance (Town Share) HWY FD</b>					
Winters, Carl - Hwy	H21-419	Reimb health ins 4/1-10/29/21 for	#####	\$1,601.17	254522
<b>Total for G/L Account 090608.03.000.00</b>				<b>\$1,601.17</b>	
<b>Total for all Vouchers</b>				<b>\$1,601.17</b>	

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**Town Of Forestport  
Oneida County  
New York**

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**Abstract of Audited Vouchers for the period: 11/18/2021 thru 12/14/2021**

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**Description**

**Total for Vendor: Winters, Carl - Hwy**

**\$1,601.17**

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**Town Of Forestport  
Oneida County  
New York**

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**Abstract of Audited Vouchers for the period: 11/18/2021 thru 12/14/2021**

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**Description**

**Grand Total of all Vouchers      \$85,912.72**

**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**



Account#	Account Description	Fee Description	Qty	Local Share
	Enumeration Fee	Enumeration Fee	11	55.00
		<b>Sub-Total:</b>		<b>\$55.00</b>
A1255	Clerk Fees	Certified - Death	13	130.00
		Copies	16	4.00
		<b>Sub-Total:</b>		<b>\$134.00</b>
A2544	Dog Licensing	Female, Spayed	8	32.00
		Female, Unspayed	3	36.00
		Male, Neutered	12	52.00
		Male, Unneutered	3	36.00
		Rep Tags	1	3.00
		<b>Sub-Total:</b>		<b>\$159.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$348.00</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				39.00
<b>Total State, County &amp; Local Revenues:</b>				<b>\$387.00</b>
		<b>Total Non-Local Revenues:</b>		<b>\$39.00</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

12/8/21

Town Clerk

Date

Tracy M. Northrop

12/8/2021

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 – November 2021

Hours Worked

Justice Sege – 53

Clerk, S. Paschke – 35

Number of Cases Disposed Of

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

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
November	\$1150.00	\$0.00	\$946.00	\$2096.00

6 -Traffic Cases were disposed through the County Traffic Diversion Program.

1 -Criminal Case & 1 Civil Case was transferred to T/Forestport Court from T/ Boonville Court

Respectfully submitted December 7, 2021

Signed,

Hon. Anthony W. Sege  
Town Justice

# TOWN OF FORESTPORT PLANNING BOARD

FORESTPORT, NEW YORK - 13338



## PLANNING DEPARTMENT MONTHLY REPORT

November 10, 2021

- ❖ **PUBLIC HEARING** was held November 10, 2021 at 6:15 pm in the matter of Duane Greenwell/Peter Doster (A. Bailey): *Boundary line amendment, Parcels 6.000-2-6 and 6.000-2-4*

There were no comments from the public

- ❖ **PLANNING BOARD MEETING** was held November 10, 2021 at 6:30 pm at the Town Hall.

- The Boundary line amendment presented at the Public Hearing was unanimously approved on motion from T. Terry/A. Daktor
- There being no other business brought before the Board, the meeting was adjourned at 7:00 pm on motion from A. Daktor/T. Terry

The next regularly scheduled meeting is Wednesday, December 8, 2021 at 6:30 pm at the Forestport Town Hall.

## MONTHLY DCO WORKSHEET

MONTH Nov 2021Action Initiated By: Carol Jenkins

NUMBER COMMENTS

Phone Calls Received

4

Complaints Investigated

F2

Calls from Police

0

Calls from Oneida Cty. Health

0

Dogs Killed by Cars

0

Cat Calls

-

Dogs Running Deer

1

Dogs Escaped

0

Other

## ACTION TAKEN:

Dogs Impounded

0

Dogs Redeemed

0

Dangerous Dogs: Ordered to Confine

0

Calls to Oneida Cty. Health Dept.

0

Calls to State Police

0

Dogs Adopted

0

Dogs Euthanized

0

Dogs Killed by Cars (Buried)

0

Other: Dogs Carried Over

0

OTHER:

FEES COLLECTED:

INVESTIGATION: 1. Dog chasing deer on Hogsback Rd.  
2. Dog running at large on Obrien Rd.

REMARKS:

## **Appendix 1**

### **Town of Forestport Workplace Violence Prevention Policy Statement**

Town of Forestport is committed to the safety and security of our employees. Workplace violence presents a serious occupational safety hazard to our agency, staff, and clients.

Workplace Violence is defined as any physical assault or act of aggressive behavior occurring where a public employee performs any work-related duty in the course of his or her employment including but not limited to an attempt or threat, whether verbal or physical, to inflict physical injury upon an employee; any intentional display of force which would give an employee reason to fear or expect bodily harm, intentional and wrongful physical contact with a person without his or her consent that entails some injury; or stalking an employee with the intent of causing fear of material harm to the physical safety and health of such employee when such stalking has arisen through and in the course of employment.

Acts of violence against Town of Forestport employees where any work related duty is performed will be thoroughly investigated and appropriate action will be taken, including summoning criminal justice authorities when warranted. All employees are responsible for helping to create an environment of mutual respect for each other as well as clients, following all policies, procedures and practices, and for assisting in maintaining a safe and secure work environment.

This policy is designed to meet the requirements of New York State Labor Law Art. 2, 27-b and highlights some of the elements that are found within our Workplace Violence Prevention Program. The process involved in complying with this law included a workplace evaluation that was designed to identify the risks of workplace violence to which our employees could be exposed. Authorized Employee Representative(s) will, at a minimum, be involved in:

- evaluating the physical environment;
- developing the Workplace Violence Prevention Program and;
- reviewing workplace violence incident reports at least annually to identify trends in the types of incidents reported, if any, and reviewing the effectiveness of the mitigating actions taken.

All employees will participate in the annual Workplace Violence Prevention Training Program.

The goal of this policy is to promote the safety and well-being of all people in our workplace. All incidents of violence or threatening behavior will be responded to immediately upon notification. All personnel are responsible for notifying the contact person designated below of any violent incidents, threatening behavior, including threats they have witnessed, received, or have been told that another person has witnessed or received.

**Designated Contact Person: Tj Entwistle**  
**Title: Town Supervisor**  
**Department: Town of Forestport**  
**Phone: 315-392-2802 ext.2**  
**E-mail: [supervisor@townofforestport.org](mailto:supervisor@townofforestport.org)**

**Alternate Contact Person: Tracy Terry**  
**Title: Town Clerk**  
**Department: Town of Forestport**  
**Phone: 315-392-2801 ext.1.**  
**Email: [townclerk@townofforestport.org](mailto:townclerk@townofforestport.org)**

Date \_\_\_\_\_



**Mackey Electric Inc.**

110 Rensselaer Ave

Cohoes, NY 12047

Phone # 518-237-6702

Fax # 518-237-4569

me@mackeyelectricinc.com

**Proposal**

Date	Contract #
12/1/2021	3843

Town of Forestport  
12075 State Rt 28  
Forestport, NY 13338

Project	P.O. No.
Description	Total
<b>WORK PROPOSED:</b>	
~ Removal of (4) existing street lights located on poles in front of Town Hall.	
~ Installation of (4) new LED fixtures with Photo-Eyes	
<b>Please note:</b> Mackey Electric will take the existing fixtures and properly dispose of them along with recycling of the light bulbs.	
<b>Labor &amp; Materials</b>	3,400.00T
<b>Per NYS Dept of Taxation and Finance:</b> If the named organization above holds a valid Exempt Certificate - they may submit copy with payment for the exemption from payment of state & local sales taxes on its purchases.	
<b>NY Sales Tax, Oneida County, 8.75%</b>	297.30

**Thank You for your business.**

Upon acceptance, please sign and return to Mackey Electric, Inc.  
Note: This Contract may be withdrawn by MEI if not accepted within 12 days.

Authorized Acceptance Signature/Date:

**Total** \$3,697.30



# LEASE AGREEMENT

The parties agree as follows:

**Date of this**

**Lease:** \_\_\_\_\_ 2021

**Parties to  
this Lease**

**and Addresses:** Landlord:

Address for Notices:

**THEODORE & SHARON DAKTOR**

11797 Dutch Hill Road

Forestport, NY 13338

You, the Tenant:

TOWN OF FORE STPORT

Address:

10275 Route 28., P.O. Box 137

Forestport, NY 13338

If there are more than one Landlord or Tenant the words

"Landlord" and "Tenant" used in this Lease includes them.

**Term:**

1. Five (5) years: beginning

ending:

If there is a partial lease year, shall be prorated.

then in that event the rent

**Premises**

**Rented:**

2. A parcel of land approximately 65' x 145  
particularly described as follows:

more

Commencing at a point in the Dutch Hill Road in the Town of Forestport., County of Oneida and State of New York where the property of the Landlord on the southeast meets the property of the Tenant on the northwest; thence in a southerly direction along the center of the roadway 75' to a point; thence in a southwesterly direction and parallel with the fence on the Tenant's ball field, 145'; thence northwest to the Tenant's boundary line; thence along the Tenant's boundary line to the point and place of beginning The leased property shall be used for recreational purposes only; and

Tenant shall use its best efforts to insure that the public does not park motor vehicles on the remaining lands of Landlord which are not subject to this Lease.



**Agreement to  
Lease and Pay**

**Rent:**

4. Landlord leases the Premises to you, the Tenant for the Term. You the Tenant, agree to pay the Rent and other charges as required in the Lease. You, the Tenant, agree to do everything required of you in the Lease.

**Default:**

5. If you, the Tenant, fail to pay the Rent, or any part of the Rent when it becomes due, the Landlord may sue you for it, or re-enter the Premises, or Use any legal remedy.

In the event Tenant fails for 30 days to make any payment due under this lease or fails to correct any other breach of the lease within 10 days after written notice given to the Tenant by the Landlord, then the Landlord shall have the right to terminate this lease and to commence summary proceedings to remove the Tenant from the premises.

**Taxes:**

6. The Landlord agrees to pay all real estate taxes to be assessed upon the premises.

**Maintenance &  
Repairs:**

7. Any and all maintenance shall be the responsibility of the Tenant..

**End of the  
Term:**

8. You, the Tenant, agree that at the end of the Term you will surrender the Premises in as good condition as now, except for ordinary wear and damage by the elements.

**Successors:**

9. Unless otherwise stated, the Lease is binding on all parties who lawfully succeed to the rights or take the place of the Landlord or you, the Tenant.

**Changes:**

10. This Lease can be changed only by an agreement in writing signed by the parties to the Lease.

**Quiet  
Enjoyment:**

11. Landlord agrees that if you, the Tenant pay the rent and are not in default under this Lease, you, the Tenant may peaceably and quietly have, hold and enjoy the premises for the Term of this Lease.

**Subletting:**

12. This Lease is **NOT** assumable, nor may Tenant sublet the premises.

negligence occurring on either Town owned property or the property leased by the Town from Landlord.

Condition of  
Premises:

14. Tenants agree to maintain the premises in a neat and orderly condition and shall not allow any junk, garbage, refuse or unlicensed automobiles to remain on the premises for more than 30 days.

SIGNATURES: The parties have signed this Lease as of the date at the top of the first page.

**Landlord:**

---

THEODORE DAKTOR

---

SHARON DAKTOR

You, the TENANT:

TOWN OF FORESTPORT

**BY:** \_\_\_\_\_  
**T.J. Entwistle, Town Supervisor**

## AGREEMENT

**THIS AGREEMENT** entered into this   1   day of January, 2022 by and between the **TOWN OF FORESTPORT**, a municipal corporation organized under the laws of the State of New York, with its office at the Town Hall, Forestport, County of Oneida and State of New York, hereinafter referred to as the party of the first part, and the **OTTER LAKE FIRE COMPANY, INC.**, a fire department incorporated under the laws of the State of New York with its principal place of business in the Hamlet of Otter Lake in the County of Oneida, and State of New York, hereinafter referred to as the party of the second part.

### WITNESSETH

**WHEREAS** there has been a duly established fire protection district in the Town of Forestport, County of Oneida, State of New York embracing territory co-terminus within the Town of Forestport, County of Oneida and State of New York which such district was established by the Town Board of the Town of Forestport in full and legal form on April 3, 1946; and

**WHEREAS** following a public hearing duly called by said Board the party of the first part authorized a contract with the party of the second part for the purpose of providing fire protection in said district, and upon the terms, conditions and provisions hereinafter set forth: and

**WHEREAS** this contract has been duly authorized by the party of the first part, and by proper meeting and corporate resolution of the party of the second part.

**NOW, THEREFORE**, the party of the first part does engage the party of the second part to furnish fire protection and emergency medical services in all that territory as set forth in Exhibit "A" attached hereto and the party of the second part agrees to furnish such protection and emergency medical services in the manner following to wit:

**FIRST:** The Otter Lake Fire Co., Inc., party of the second part, shall at all times during the period and term of this agreement be subject to call for attendance upon and at any fire or emergency scene occurring in the territory defined herein as "Exhibit A" and when notified by alarm or telephone call from any person of a fire or medical emergency within the territory above described the party of the second part shall respond and attend upon the fire or emergency scene without delay with one or more companies and suitable ladder, pumping, hose apparatus and emergency medical equipment and personnel of the party of the second part. Upon arriving at the scene of the fire or medical emergency, the firemen of the party of the second part attending shall diligently and to the best of their ability see to the extinguishment of the fire and the saving of life and property in connection therewith including the provision of emergency medical services in connection with a medical emergency.

**SECOND:** In consideration of the furnishing of aid and the use of the apparatus and equipment as aforesaid, the party of the second part shall receive the sum of **SIXTY SEVEN THOUSAND FOUR HUNDRED THIRTY FOUR (67,434.00) DOLLARS** payable on or before the 20<sup>th</sup> day of February of each year that this agreement is in effect. In addition thereto, the party of the first part hereby agrees to pay for any and all fees due in connection with

Worker's Compensation under the Volunteer Firemen's Benefit Law for all fire and emergency personnel of the party of the second part.

**THIRD:** All monies to be paid under any provision of this agreement shall be a charge upon the said fire protection district to be assessed and levied upon the taxable property in said district and collected with Town taxes unless otherwise specifically provided herein.

**FOURTH:** Members of the fire company of the party of the second part, while engaged in the performance of their duties in answering, attending upon or returning from any call provided for by this agreement shall have all the rights, privileges, and immunities provided for all volunteer firemen or as otherwise prescribed by law to the full extent provided by the Town of Forestport.

**FIFTH:** The parties of the second part agree to submit to the parties of the first part an annual statement of the costs and expenses incurred by the parties of the second part in the performance of their duties and the providing of services pursuant to this contract together with a proposed budget for the forthcoming years' operating expenses. Such books and records shall be provided **NO LATER THAN THE FIRST OF FEBRUARY** of the contract year and shall be in adequate and legible form so as to be understood by the average man of average intelligence.

**SIXTH:** This contract shall become operative and binding upon the parties on the 1<sup>st</sup> day of January, 2022 and shall continue for a period of one (1) year from the date to December 31, 2022 at which time the contract shall be automatically renewed for a period of one (1) year upon same terms and conditions as herein contained, and on the anniversary date of such succeeding year for additional terms of one (1) year each unless one or both of the parties hereto shall notify the other in writing no later than ninety (90) days prior to the anniversary date of the then prevailing term of their respective intent not to renew for an additional year.

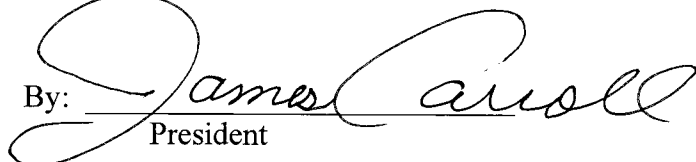
**SEVENTH:** In the event that the party of the second part shall incur any liability upon themselves through faulty equipment, dereliction of duty or any other neglect or negligence, they shall be the sole party responsible and shall hold harmless the party of the first part for any and all damages or expenses incurred including, but not limited to, reasonable attorney's fees.

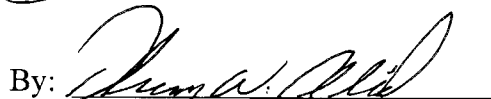
**IN WITNESS WHEREOF,** the parties have duly executed and delivered this agreement the day and year first above written.

**TOWN OF FORESTPORT**

By: \_\_\_\_\_  
Town Supervisor

**OTTER LAKE FIRE COMPANY INC.**

By:   
President

By:   
Secretary

## **EXHIBIT "A"**

**ALL THAT TRACT OR PARCEL OF LAND** situate in the Town of Forestport, County of Oneida and State of New York bounded and described as follows: **BEGINNING** at a point where the Herkimer County and Oneida County boundary line meets the boundary line of the County of Lewis, approximately 1.50 miles northerly of the Hamlet of Otter Lake and running thence southwesterly along the County of Lewis, and the County of Oneida boundary line approximately 2.33 miles to a point; thence southerly and easterly along a curving line have a radius of approximately 2 miles in length from the center of the Hamlet of Otter Lake, approximately 3.75 miles to a point where the said curving line intersects the boundary line of the County of Oneida and the County of Herkimer; thence northerly along the said boundary line of the County of Oneida and the County of Herkimer approximately 3.48 miles to the point and place of beginning, and all being in the Town of Forestport and County of Oneida.

THIS AGREEMENT made this \_\_\_\_ day of December, 20\_\_\_\_, by and between the TOWN OF FORESTPORT, a municipal corporation with offices in Forestport, New York, hereinafter known as the "TOWN", and TRACKSIDE BLAZERS, INC., a New York Corporation with offices in Forestport, New York, hereinafter known as the "CLUB".

**WITNESSETH:**

**WHEREAS**, the TOWN and CLUB desire to have snowmobile trails groomed in the Town of Forestport, Boonville, Webb and Ohio; and

**WHEREAS**, the TOWN will be purchasing a groomer for the purposes of having trails groomed; and

**WHEREAS**, the Club desires to use the groomer to groom trails within the Town of Forestport;

**NOW, THEREFORE, IT IS MUTUALLY AGREED BETWEEN THE PARTIES AS FOLLOWS:**

1. The TOWN shall use all reasonable efforts to obtain funding and purchase a trail groomer for use by the CLUB.
2. The CLUB hereby agrees to use the Town groomer under the following terms and conditions:
  - A. The CLUB assumes full obligation for grooming Corridor 7, with the TOWN grooming equipment, before any other trails are groomed.
  - B. The CLUB, upon completion of grooming Corridor 7, with the TOWN grooming equipment, may groom other trails as required.
  - C. The CLUB shall provide the TOWN with a list of operators who will be using the groomer that are qualified to use the groomer. The TOWN must

approve of the operator prior to their use of the groomer.

- D. The CLUB assumes all general maintenance costs associated with the groomer. If the groomer needs maintenance in excess of \$1,000, the CLUB agrees to contact the TOWN and the TOWN will meet with the CLUB to discuss the repairs prior to them being commenced.
- E. The CLUB shall be solely responsible for all physical injuries or deaths to its agents, servants, volunteers, or employees or to any other persons or damage to any property sustained during its operations and work under this agreement resulting from any act of omission or commission or error in judgment of any of its officers, trustees, servants, or independent sub-contractors, and shall hold harmless and indemnify the TOWN from liability upon any and all claims for injuries to persons or for damages to property on account of any neglect, fault or default of the CLUB, its officers, trustees, agents, servants, volunteers or independent sub-contractors. The CLUB shall be solely responsible for the safety and protection of all of its employees, volunteers or other agents, whether due to any negligence, fault or default of the CLUB or not.
- F. The CLUB shall carry paid-up insurance in the sum of not less than One Million Dollars (\$1,000,000.00) per occurrence against any and all claims, loss or damage, whether by contract or tort, including claims for injuries to or death of persons or damage to property, whether such injuries, death or damages be attributable to the negligence or any of the acts of the CLUB, its employees, volunteers, servants, agents or otherwise.



- G. The CLUB shall obtain such policy or policies of insurance from a company in the State of New York, and shall name the TOWN as party insured thereunder, and shall provide that in the event of cancellation thereof, the TOWN shall be notified as least thirty (30) days in advance thereof. The CLUB shall submit a certificate of insurance as verification of liability coverage for the duration of this agreement.
- H. The CLUB represents to the TOWN that they have Worker's Compensation Coverage.
- I. The CLUB may groom any of their trails at any time with their own grooming equipment.
- J. The CLUB shall be responsible for acquiring all necessary trail permits and permission from land owners relative to trail use within the Town of Forestport
3. This Agreement shall renew annually unless one of the parties advises the other by December 1<sup>st</sup> of the year of its intent not to renew said contract. Such notification must be in writing and delivered to the other party by certified mail.
4. Any modifications to this agreement must be in writing and executed by the parties.

IN WITNESS WHEREOF, the parties have hereunder set their hand and seals on the date respectively stated.

TOWN OF FORESTPORT

TRACKSIDE BLAZERS, INC.

By: Harold Entwistle II, Supervisor

By: \_\_\_\_\_, President

## LEASE AGREEMENT

THIS AGREEMENT made and entered into this \_\_\_\_ day of January 1, 2022. By and between the TOWN OF FORESTPORT, Located at 12012 Woodhull Road, Forestport, NY and the FORESTPORT ATHLETIC ASSOCIATION, a not-for-profit corporation located at Forestport, New York

WHEREAS the Town of Forestport owns certain recreation facilities on Dutch Hill Road in the Town of Forestport; and

WHEREAS the Forestport Athletic Association was formed to support youth and activities in the Town of Forestport.

Now, THEREFORE, it is hereby covenanted and agrees that:

1. The Town of Forestport shall, lease Forestport Athletic Association the Athletic Field, including the concession stand, located on Dutch Hill Road in the Town of Forestport.
2. That the terms of this lease shall be for one (1) year and shall automatically renew for one (1) year unless either party written notice 60 days prior to expiration date of their intent not to renew.
3. That the Town of Forestport shall supply fire and liability insurance for the premises.
4. That the Forestport Athletic Association shall be responsible for the operation of the concession stand and for the scheduling of all events to be conducted at the athletic field.
5. This contract may not be assigned nor may the Forestport Athletic Association sublet the athletics field to any third party.
6. That the Forestport Athletic Association shall insure that all activities are properly supervised.
7. That the Town of Forestport shall responsible for maintaining all field and structures.

IN WITNESS WHEREOF this Agreement was executes that day and first written above.

Town of Forestport

By; \_\_\_\_\_  
Forestport Town Supervisor

By; \_\_\_\_\_  
Forestport Athletic Association