TOWN OF FORESTPORT
YEAR END MEETING
FORESTPORT TOWN HALL
10275 State Rt. 28 Forestport, N.Y. 13338
December 29, 2021 @ 11:00 a.m.

AGENDA

1. **CALL TO ORDER:**

2. **PLEDGE OF ALLEGIANCE:**

3. **ABSTRACTS:**

   - **GENERAL: Abstract #12-A , Vouchers #676 -#690 in the amount of $5,625.35**
   - **HIGHWAY: Abstract# 12-A, Vouchers #465-#482 in the amount of $12,111.23**
   - **SEWER: Abstract #12-A, Vouchers #84 -#88 in the amount of $763.05**
   - **WATER: Abstract #12-A, Vouchers #157 -#159 in the amount of $1,080.20**

4. **ADJOURN:**

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/17/2021 thru 12/28/2021

Description

G/L Number: 010104.01.000.00 **Town Board CE GEN FD**

Amazon - Gen	G21-678	name plate-Glenyce V - new coun	########	$39.99
	Total for G/L Account	**010104.01.000.00**		**$39.99**

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

Amazon - Gen	G21-677	First Aid Kit (cases with 326 piece	########	$37.90
Amazon - Gen	G21-676	TV wall mount 40"-75"-Town Bo	########	$189.99
Amazon - Gen	G21-689	credit-quick start engine heater	########	($95.99)
	Total for G/L Account	**016204.01.000.00**		**$131.90**

Total for all Vouchers **$171.89**

Total for Vendor: Amazon - Gen **$171.89**

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

Boonville Heat & Plumb-Gen	G21-679	fan limit control - Hwy Barn	########	$166.50
	Total for G/L Account	**051324.01.000.00**		**$166.50**

Total for all Vouchers **$166.50**

Total for Vendor: Boonville Heat & Plumb-Gen **$166.50**

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

Center State Propane-Gen	G21-680	1/2 73.9gal@2.116 propane-Hydr	########	$78.19
	Total for G/L Account	**016204.01.000.00**		**$78.19**

Total for all Vouchers **$78.19**

Total for Vendor: Center State Propane-Gen **$78.19**

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

Cusworth Door & Window - G	G21-681	4@5.50 1# hinges-Hy Barn door	########	$22.00
Cusworth Door & Window - G	G21-681	Labor - replace botton of big door	########	$365.00
Cusworth Door & Window - G	G21-681	16'x24' mod bottom part of door-	########	$375.00

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/17/2021 thru 12/28/2021

		Description		
Cusworth Door & Window - G	G21-681	14' ubar (2")-Hwy Barn door	#########	$56.00
Cusworth Door & Window - G	G21-681	4@6. LS rollers-Hwy Barn door	#########	$24.00
Cusworth Door & Window - G	G21-681	14' "T" rubber w/used retainer-Hw	#########	$43.00
Cusworth Door & Window - G	G21-681	pair TS150 bottom fixtures-Hwy	#########	$30.00
	Total for G/L Account	**051324.01.000.00**	**$915.00**	

Total for all Vouchers **$915.00**

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

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

Ed & Ed Business-Gen	G21-682	min 176copies@.1076 1color -pla	#########	$18.94
Ed & Ed Business-Gen	G21-682	328copies@.0185 B & W Plan&C	#########	$6.07
	Total for G/L Account	**086644.01.000.00**	**$25.01**	

Total for all Vouchers **$25.01**

Total for Vendor: Ed & Ed Business-Gen **$25.01**

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

Halpin's Fuel Service-Gen	G21-683	397.4gal@2.549 fuel oil - Hwy Ba	#########	$1,012.97
	Total for G/L Account	**051324.01.000.00**	**$1,012.97**	

Total for all Vouchers **$1,012.97**

Total for Vendor: Halpin's Fuel Service-Gen **$1,012.97**

G/L Number: 086684.01.000.00 **Rehabilitation-contractors/grants GEN FD**

J Piper Consulting-Gen	G21-684	1.5hrs@55. grant services - gener	#########	$82.50
	Total for G/L Account	**086684.01.000.00**	**$82.50**	

Total for all Vouchers **$82.50**

Total for Vendor: J Piper Consulting-Gen **$82.50**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/17/2021 thru 12/28/2021

Description

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

Lights Auto-Gen Remsen	G21-685	Battery - Bldg & Grds Trk	#########	$159.99
Lights Auto-Gen Remsen	G21-685	6@4.39 -30 prem deicer	#########	$26.34
	Total for G/L Account	**016204.01.000.00**	**$186.33**	
		Total for all Vouchers	**$186.33**	

Total for Vendor: Lights Auto-Gen Remsen **$186.33**

G/L Number: 075104.01.000.00 **Historian CE GEN FD**

Paprock, Walter-Gen	G21-686	2 books of stamps	#########	$23.20
	Total for G/L Account	**075104.01.000.00**	**$23.20**	
		Total for all Vouchers	**$23.20**	

Total for Vendor: Paprock, Walter-Gen **$23.20**

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

Quill - General	G21-688	7tier wall file black	#########	$41.99
	Total for G/L Account	**012204.01.000.00**	**$41.99**	

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

Quill - General	G21-687	misc 1099 forms	#########	$18.79
Quill - General	G21-687	W-2 forms	#########	$29.99
	Total for G/L Account	**013104.01.000.00**	**$48.78**	

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

Quill - General	G21-688	paper towels 12roll/pk	#########	$26.68
Quill - General	G21-688	12G trash bags 250ct	#########	$46.31
	Total for G/L Account	**016204.01.000.00**	**$72.99**	
		Total for all Vouchers	**$163.76**	

Total for Vendor: Quill - General **$163.76**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/17/2021 thru 12/28/2021

Description

G/L Number: 074104.01.000.00 **Library CE GEN FD**

Woodgate Free Library - Gen	G21-690	2021 Woodgate Library&Kids su	#########	$2,800.00
Total for G/L Account	**074104.01.000.00**		**$2,800.00**	
		Total for all Vouchers	**$2,800.00**	

Total for Vendor: Woodgate Free Library - Gen **$2,800.00**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/17/2021 thru 12/28/2021

Description

Grand Total of all Vouchers **$5,625.35**

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

Highway

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/24/2021 thru 12/28/2021

Description

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

ARAMARK-Hwy	H21-466	12/21/21 Hwy EE uniforms	#########	$79.39
ARAMARK-Hwy	H21-465	12/14/21 Hwy EE uniforms	#########	$79.39
	Total for G/L Account	**051324.03.000.00**	**$158.78**	
		Total for all Vouchers	**$158.78**	
	Total for Vendor:	**ARAMARK-Hwy**	**$158.78**	

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

Boonville Napa Auto Parts - H	H21-468	Trk#8-impct socket -2012 dump	#########	$12.97
Boonville Napa Auto Parts - H	H21-472	Trk#9-connector - 2011 dump	#########	$10.39
Boonville Napa Auto Parts - H	H21-472	Trk#9-2@13.20 work lamp - 2011	#########	$26.40
Boonville Napa Auto Parts - H	H21-472	Trk#9-2@10.65 blister pack capsu	#########	$21.30
Boonville Napa Auto Parts - H	H21-469	all trks-6@13.7 2.5 def	#########	$82.20
Boonville Napa Auto Parts - H	H21-468	Trk#8-socket 32mm axle nut-2012	#########	$11.66
Boonville Napa Auto Parts - H	H21-468	Trk#8-brake pads front-2012 dum	#########	$99.31
Boonville Napa Auto Parts - H	H21-468	Trk#8-wheel bearing&hb assembl	#########	$285.60
Boonville Napa Auto Parts - H	H21-467	Trk#1-4@1.27 hose clamp - 2015	#########	$5.08
Boonville Napa Auto Parts - H	H21-467	Trk#1-2@1.17 fuel line hose - 20	#########	$2.34
Boonville Napa Auto Parts - H	H21-470	all trks-2@14.68 10" quad head-w	#########	$29.38
	Total for G/L Account	**051304.03.000.00**	**$586.63**	

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

Boonville Napa Auto Parts - H	H21-471	Trk#9 plow-relay - 2011 dump	#########	$26.89
Boonville Napa Auto Parts - H	H21-471	Trk#9 plow-2@6.96 relay - 2011	#########	$13.92
	Total for G/L Account	**051424.03.000.00**	**$40.81**	
		Total for all Vouchers	**$627.44**	
	Total for Vendor:	**Boonville Napa Auto Parts - Hwy**	**$627.44**	

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

C & R Hardware - Hwy	H21-473	Trk#6-12@.52 misc nuts & bolts -	#########	$6.24

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/24/2021 thru 12/28/2021

Description

	Total for G/L Account	**051304.03.000.00**	**$6.24**	
		Total for all Vouchers	**$6.24**	
	Total for Vendor:	**C & R Hardware - Hwy**	**$6.24**	

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

Cook Brother Truck Parts-Hwy	H21-474	Stock- AD9-Purge	#########	$60.85
Cook Brother Truck Parts-Hwy	H21-474	Trk#4- AD9-Purge - 2011 intl	#########	$60.85
	Total for G/L Account	**051304.03.000.00**	**$121.70**	
		Total for all Vouchers	**$121.70**	
	Total for Vendor:	**Cook Brother Truck Parts-Hwy**	**$121.70**	

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

H P Farmers Co-Op-Hwy	H21-480	5pr@34.99 work dungaree 38x32-	#########	$174.95
	Total for G/L Account	**051324.03.000.00**	**$174.95**	
		Total for all Vouchers	**$174.95**	
	Total for Vendor:	**H P Farmers Co-Op-Hwy**	**$174.95**	

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

Lee Buick GMC- Hwy	H21-475	Trk#9-NYS Inspection - 2011 du	#########	$15.00
	Total for G/L Account	**051304.03.000.00**	**$15.00**	
		Total for all Vouchers	**$15.00**	
	Total for Vendor:	**Lee Buick GMC- Hwy**	**$15.00**	

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

Mohawk LTD-Hwy	H21-476	antifreeze fleet charge 50/50 pink	#########	$536.80
Mohawk LTD-Hwy	H21-476	freight charge - antifreeze	#########	$9.00

Abstract of Audited Vouchers for the period: 12/24/2021 thru 12/28/2021

Description

Total for G/L Account	**051304.03.000.00**			**$545.80**
		Total for all Vouchers		**$545.80**
Total for Vendor:	**Mohawk LTD-Hwy**			**$545.80**

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

NYS Teamsters H & H - Hwy	H21-481	12/21 Hwy ER Health ins share	#########	$6,468.69
NYS Teamsters H & H - Hwy	H21-481	12/21 Hwy EE Health ins share	#########	$1,943.19
Total for G/L Account		**090608.03.000.00**		**$8,411.88**
		Total for all Vouchers		**$8,411.88**
Total for Vendor:		**NYS Teamsters H & H - Hwy**		**$8,411.88**

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

Scouten Auto Repair-Hwy	H21-477	Trk#9 6@193. 235-75-7 10ply tire	#########	$1,158.00
Scouten Auto Repair-Hwy	H21-477	Trk#9 6@20. mount & balance tir	#########	$120.00
Scouten Auto Repair-Hwy	H21-477	Trk#9 6@3. discard tires-2011 du	#########	$18.00
Total for G/L Account		**051304.03.000.00**		**$1,296.00**
		Total for all Vouchers		**$1,296.00**
Total for Vendor:		**Scouten Auto Repair-Hwy**		**$1,296.00**

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

Southworth-Milton - Hwy	H21-482	Cat loader-shipping charges	#########	$18.50
Southworth-Milton - Hwy	H21-482	Cat loader-filter	#########	$7.56
Southworth-Milton - Hwy	H21-482	Cat loader-motor assembly-27	#########	$166.38
Total for G/L Account		**051304.03.000.00**		**$192.44**
		Total for all Vouchers		**$192.44**
Total for Vendor:		**Southworth-Milton - Hwy**		**$192.44**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/24/2021 thru 12/28/2021

Description

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

Steel Sales Inc.-Hwy	H21-478	all plows-100@.50 5/8 hex nut gr	#########	$50.00
Steel Sales Inc.-Hwy	H21-478	all plows-100@.75 5/8 lock washe	#########	$75.00
Steel Sales Inc.-Hwy	H21-478	all plows-freight & handling	#########	$18.00
	Total for G/L Account	**051424.03.000.00**	**$143.00**	
		Total for all Vouchers	**$143.00**	
	Total for Vendor:	**Steel Sales Inc.-Hwy**	**$143.00**	

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

Whitesboro Spring Serv - Hwy	H21-479	Trk#9 plow-fish stick - 2011 dum	#########	$418.00
	Total for G/L Account	**051424.03.000.00**	**$418.00**	
		Total for all Vouchers	**$418.00**	
	Total for Vendor:	**Whitesboro Spring Serv - Hwy**	**$418.00**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/24/2021 thru 12/28/2021

Description

Grand Total of all Vouchers **$12,111.23**

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**

Sewer

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/17/2021 thru 12/28/2021

Description

G/L Number: 081304.09.000.00 **Treatmt/Disposal CE SEWER DIST**

Center State Propane-Sewer	S21-85	83.2gal@2.1163 propane-Lift Stat	#########	$176.08
Center State Propane-Sewer	S21-84	137.4gal@2.1163 propane - Sewe	#########	$290.78
	Total for G/L Account	**081304.09.000.00**	**$466.86**	
		Total for all Vouchers	**$466.86**	

Total for Vendor: Center State Propane-Sewer **$466.86**

G/L Number: 081304.09.000.00 **Treatmt/Disposal CE SEWER DIST**

Graphic Controls-Sewer	S21-86	freight charge	#########	$14.32
Graphic Controls-Sewer	S21-86	felt tip pens red 6pk - Sewer graph	#########	$66.62
	Total for G/L Account	**081304.09.000.00**	**$80.94**	
		Total for all Vouchers	**$80.94**	

Total for Vendor: Graphic Controls-Sewer **$80.94**

G/L Number: 081304.09.000.00 **Treatmt/Disposal CE SEWER DIST**

J Piper Consulting-Gen	S21-87	2.75hrs@55. grant services - sewe	#########	$151.25
	Total for G/L Account	**081304.09.000.00**	**$151.25**	
		Total for all Vouchers	**$151.25**	

Total for Vendor: J Piper Consulting-Gen **$151.25**

G/L Number: 081304.09.000.00 **Treatmt/Disposal CE SEWER DIST**

Life Science-Sewer	S21-88	2@22. SM 5210B-2011 BOD-5 D	#########	$44.00
Life Science-Sewer	S21-88	2@10. SM 2540 D-2011 Total Su	#########	$20.00
	Total for G/L Account	**081304.09.000.00**	**$64.00**	
		Total for all Vouchers	**$64.00**	

Total for Vendor: Life Science-Sewer **$64.00**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/17/2021 thru 12/28/2021

Description

Grand Total of all Vouchers **$763.05**

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**

Water

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/24/2021 thru 12/28/2021

Description

G/L Number: 083204.08.000.00 **Source Power Pump CE WATER DIST**

Center State Propane- Water	W21-157	1/2 73.9gal@2.116 propane-hydro	########	$78.20
	Total for G/L Account	**083204.08.000.00**	**$78.20**	
		Total for all Vouchers	**$78.20**	

Total for Vendor: Center State Propane- Water **$78.20**

G/L Number: 083104.08.000.00 **Administration CE WATER DIST**

Network Oriented Solutions -	W21-158	222 yrly software maintenance fee	########	$627.00
	Total for G/L Account	**083104.08.000.00**	**$627.00**	
		Total for all Vouchers	**$627.00**	

Total for Vendor: Network Oriented Solutions - Water **$627.00**

G/L Number: 083204.08.000.00 **Source Power Pump CE WATER DIST**

Oneida County Health-Water	W21-159	2022 Annual fee - Water	########	$375.00
	Total for G/L Account	**083204.08.000.00**	**$375.00**	
		Total for all Vouchers	**$375.00**	

Total for Vendor: Oneida County Health-Water **$375.00**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 12/24/2021 thru 12/28/2021

Description

Grand Total of all Vouchers $1,080.20

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