TOWN OF FORESTPORT SPECIAL WATER DISTRICT # 1 FORESTPORT TOWN HALL 10275 State Rte. 28, Forestport, N.Y. 13338 January 18, 2023 AGENDA

- 1. CALL TO ORDER:
- 2. TOWN CLERK MINUTES:
 - Special Water District #1 Minutes- December 21, 2022, Sent Electronically
- 3. ABSTRACT:
 - Abstract #1- Vouchers # 1-#15 in the amount of \$2,188.04
- 4. WATER REPORTS:
 - Monthly Report
- 5. OLD BUSINESS:
- 6. NEW BUSINESS BOARD:
- 7. NEW BUSINESS PUBLIC
- 8. ADJOURNMENT:



Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

ırce Power Pump CE WATER D	IST				
-	!#####################################	\$3.45			
WD40 E-Z reach flex straw	<i>!########</i>	\$13.99			
brake cleaner CRC 20oz	<i>\########</i>	\$5.99			
083204.08.000.00	\$23	.43			
Total for all Vouchers	\$23	.43			
vare - Water	\$23	.43			
G/L Number: 083204.08.000.00 Source Power Pump CE WATER DIST					
-		\$236.20			
083204.08.000.00					
Total for all Vouchers	\$236	.20			
Propane- Water	\$236	.20			
arce Power Pump CE WATER D	IST				
mileage 72@.56 12/24-31/22 Reg	1/1/2023	\$40.32			
mileage 26@.56 12/1-3/22 reg rds	1/1/2023	\$14.56			
mileage 78@.56 12/4-10/22 reg rd	1/1/2023	\$43.68			
mileage 88@.56 12/11-17/22 RR	1/1/2023	\$49.28			
mileage 94@.56 12/18-24/22 RR,	1/1/2023	\$52.64			
083204.08.000.00	\$200.	48			
Total for all Vouchers	\$200.	.48			
Water	\$200.	48			
rce Power Pump CE WATER D	IST				
1/23 tank level #315-392-2022	1/1/2023	\$87.24			
1/23 line between plants 315-196-	1/1/2023	\$77.48			
	5@.69 key ID tags WD40 E-Z reach flex straw brake cleaner CRC 20oz 083204.08.000.00 Total for all Vouchers vare - Water rce Power Pump CE WATER D 130.6gal@1.8086 propane-pump s 083204.08.000.00 Total for all Vouchers Propane- Water rce Power Pump CE WATER D mileage 72@.56 12/24-31/22 Reg mileage 26@.56 12/1-3/22 reg rds mileage 78@.56 12/1-17/22 reg rd mileage 88@.56 12/11-17/22 RR mileage 94@.56 12/18-24/22 RR, 083204.08.000.00 Total for all Vouchers Water rce Power Pump CE WATER D 1/23 tank level #315-392-2022	######################################			

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Life Science-Water W23-8 Total coliform/E.coli SM20,21-23 Elife Science-Water W23-8 inflationary surcharge Total for G/L Account 083204.08.000.00 Total for Vendor: Life Science-Water G/L Number: 083204.08.000.00 Source Power Pump CE WATER DI Nationalgrid - Water W23-9 1/23 pump station Lorraine #5144 Nationalgrid - Water W23-10 1/23 Chlorination bild #02330-89 Nationalgrid - Water W23-11 1/23 pump station Irish #69649-42	\$164.72 \$164.72 \$164.72
Total for G/L Account Total for all Vouchers Total for Vendor: Frontier - Water G/L Number: 083204.08.000.00 Source Power Pump CE WATER DI Life Science-Water W23-8 Total coliform/E.coli SM20,21-23 # Life Science-Water W23-8 inflationary surcharge # Total for G/L Account 083204.08.000.00 Total for all Vouchers Total for Vendor: Life Science-Water G/L Number: 083204.08.000.00 Source Power Pump CE WATER DI Nationalgrid - Water W23-9 1/23 pump station Lorraine #5144 Nationalgrid - Water W23-10 1/23 Chlorination bild #02330-89 Nationalgrid - Water W23-11 1/23 pump station Irish #69649-42 Nationalgrid - Water W23-14 1/2 1/23 hydro pneu #06581-5700 Total for G/L Account 083204.08.000.00	\$164.72 \$164.72 ST ######## \$33.00 ######## \$2.64 \$35.64
Total for Vendor: Frontier - Water G/L Number: 083204.08.000.00 Source Power Pump CE WATER DI Life Science-Water W23-8 Total coliform/E.coli SM20,21-23 # Life Science-Water W23-8 inflationary surcharge # Total for G/L Account 083204.08.000.00 Total for Vendor: Life Science-Water G/L Number: 083204.08.000.00 Source Power Pump CE WATER DI Nationalgrid - Water W23-9 1/23 pump station Lorraine #5144 Nationalgrid - Water W23-10 1/23 Chlorination bild #02330-89 Nationalgrid - Water W23-11 1/23 pump station Irish #69649-42 Nationalgrid - Water W23-14 1/2 1/23 hydro pneu #06581-5700 Total for G/L Account 083204.08.000.00	\$164.72 \$164.72 ST ######## \$33.00 ######## \$2.64 \$35.64
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Life Science-Water W23-8 inflationary surcharge Total for G/L Account 083204.08.000.00 Total for Vendor: Life Science-Water G/L Number: 083204.08.000.00 Source Power Pump CE WATER DI Nationalgrid - Water W23-9 1/23 pump station Lorraine #5144 Nationalgrid - Water W23-10 1/23 Chlorination bild #02330-89 Nationalgrid - Water W23-11 1/23 pump station Irish #69649-42 Nationalgrid - Water W23-14 1/2 1/23 hydro pneu #06581-5700 Total for G/L Account 083204.08.000.00	\$33.00 \$4####### \$2.64 \$35.64 \$35.64
Total for G/L Account Total for Vendor: Life Science-Water Total for Vendor: Life Science-Water G/L Number: 083204.08.000.00 Source Power Pump CE WATER DI Nationalgrid - Water W23-9 1/23 pump station Lorraine #5144 Nationalgrid - Water W23-10 1/23 Chlorination bild #02330-89 Nationalgrid - Water W23-11 1/23 pump station Irish #69649-42 Nationalgrid - Water W23-14 1/2 1/23 hydro pneu #06581-5700 Total for G/L Account 083204.08.000.00	\$35.64 \$35.64
Total for G/L Account Total for Vendor: Life Science-Water Total for Vendor: Life Science-Water G/L Number: 083204.08.000.00 Source Power Pump CE WATER DI Nationalgrid - Water W23-9 1/23 pump station Lorraine #5144 Nationalgrid - Water W23-10 1/23 Chlorination bild #02330-89 Nationalgrid - Water W23-11 1/23 pump station Irish #69649-42 Nationalgrid - Water W23-14 1/2 1/23 hydro pneu #06581-5700 Total for G/L Account 083204.08.000.00	\$35.64 \$35.64
Total for G/L Account Total for all Vouchers Total for Vendor: Life Science-Water G/L Number: 083204.08.000.00 Source Power Pump CE WATER DI Nationalgrid - Water W23-9 1/23 pump station Lorraine #5144 Nationalgrid - Water W23-10 1/23 Chlorination bild #02330-89 Nationalgrid - Water W23-11 1/23 pump station Irish #69649-42 Nationalgrid - Water W23-14 1/2 1/23 hydro pneu #06581-5700 Total for G/L Account 083204.08.000.00	\$35.64
Total for Vendor: Life Science-Water G/L Number: 083204.08.000.00 Source Power Pump CE WATER DI Nationalgrid - Water W23-9 1/23 pump station Lorraine #5144 Nationalgrid - Water W23-10 1/23 Chlorination bild #02330-89 Nationalgrid - Water W23-11 1/23 pump station Irish #69649-42 Nationalgrid - Water W23-14 1/2 1/23 hydro pneu #06581-5700 Total for G/L Account 083204.08.000.00	
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Nationalgrid - Water W23-9 1/23 pump station Lorraine #5144 Nationalgrid - Water W23-10 1/23 Chlorination bild #02330-89 Nationalgrid - Water W23-11 1/23 pump station Irish #69649-42 Nationalgrid - Water W23-14 1/2 1/23 hydro pneu #06581-5700 Total for G/L Account 083204.08.000.00	
Nationalgrid - Water W23-10 1/23 Chlorination bild #02330-89 Nationalgrid - Water W23-11 1/23 pump station Irish #69649-42 Nationalgrid - Water W23-14 1/2 1/23 hydro pneu #06581-5700 Total for G/L Account 083204.08.000.00	ST
Nationalgrid - Water W23-10 1/23 Chlorination bild #02330-89 Nationalgrid - Water W23-11 1/23 pump station Irish #69649-42 Nationalgrid - Water W23-14 1/2 1/23 hydro pneu #06581-5700 Total for G/L Account 083204.08.000.00	1/1/2023 \$40.91
Nationalgrid - Water W23-14 1/2 1/23 hydro pneu #06581-5700 Total for G/L Account 083204.08.000.00	1/1/2023 \$342.75
Total for G/L Account 083204.08.000.00	1/1/2023 \$92.39
	1/1/2023 \$44.78
Total for all Vouchers	\$520.83
	\$520.83
Total for Vendor: Nationalgrid - Water	\$520.83
G/L Number: 083104.08.000.00 Administration CE WATER DIST	
Network Oriented Solutions - W23-12 2023 WaterWorks software maint	####### \$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: 090408.08.000.00 Workers Comp WATER DIST	

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Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

		Description			
Oneida Cnty W Comp-Water	W23-15	2023 Workers Compensation shar	1/9/236	\$54.54	
Total for G/L	Account	090408.08.000.00	\$54	1.54	
		Total for all Vouchers	\$54	1.54	<u></u>
Total for Vendor: C)neida Cnt	y W Comp-Water	\$54	1.54	
G/L Number: 083204.08.000.0	00 Se	ource Power Pump CE WATER I	DIST		
Pelno, Jim - Water	W23-1	15.66hrs@17.69 plow water sites	1/1/2023	\$277.03	22601
Total for G/L	Account	083204.08.000.00	\$277	7.03	
		Total for all Vouchers	\$277	7.03	-
Total for Vendor: P	elno, Jim -	Water	\$277	7.03	
G/L Number: 083204.08.000.0	00 Se	ource Power Pump CE WATER I	DIST		
Verizon - Water	W23-2	Acct Monthly charge	<i>!########</i>	\$7.83	22602
Verizon - Water	W23-2	Ipad Water piping & hydrants sys	<i>{########</i>	\$10.34	22602
Total for G/L	Account	083204.08.000.00	\$18	3.17	
		Total for all Vouchers	\$18	3.17	
Total for Vendor: V	erizon - W	ater	\$18	.17	N. S. C.
G/L Number: 083204.08.000.0	0 Sc	ource Power Pump CE WATER D	DIST		
Yorkville Battery -Water	W23-13	Battery Charger - Water	<i>\########</i>	\$30.00	
Total for G/L	Account	083204.08.000.00	\$30	.00	
		Total for all Vouchers	\$30	.00	
Total for Vendor: Y	orkville B	attery -Water	\$30	.00	

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Abstract of Audited Vouchers for the period: 1/1/2023 thru 1/17/2023

Description

Grand Total of all Vouchers

\$2,188.04

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

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For Multiple Distribution System Chlorinated Disinfection Systems

Instructions: Complete form and submit to the Oneida County Health Department within 10 days of the close of the reporting period.

185 Genesee St - 4th floor, Adirondack Bank Bldg, Utica, NY 13501 - Fax: 315-798-6486 - email: sciive@ocgov.net

Public Water System Name FORESTP	ORT WATER DISTRICT	Reporting Month / Year	December-22
	NY3202389	Town / City / Village	Forestport (T)
Population Served 800	Service Connections 225	Number of Sources / EF	fe Lised 3
Source Water Type Groundwise	Togetment Used Chlorington		

			Liquid Sedium	Free Chlorine	: Residual (mg/l)	Other M	easurements
Dete 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Source(s) in Use (= X) Pierce Well ' Carbone Wo	Treated Water Volume (gallons per day)	Hypochlorite Used (Quarts added)	ALENTRY POINT	DISTRIBUTION (at sample locations)		
1	Х	0	2	0.65			
2	Х	41800	0	1.33	0.5		
3	X	0	0	1.12			
4	X	0	0	0.58			
5	X	0	0	1.17	0.48		
- 6	X	57900	0	1.25	Ti i i i		
1	X	0	0	1,37	0.75		
- 8	Х	0	0	1.5			
9	X	0	0	2.05	0.91		
10	х	62900	0	2.2			
	X	0	0	2.1			
12	Х	0	0	1.61	0.72		
13	Х	0	0	1.55			
14	X	47100	0	1.5	0.6		
15	X	15100	0	1.35			
16	Х	0	2	1.2	0.59		
17	Х	13900	0	1.02			
= 18	Х	5900	0	0.98			
- 19	Х	0	0	0.8	0.49		
20	Х	0	0	0.72			
21	Х	37700	0	0.69	0.64		
22	Х	22100	0	0.69			
23	х	0	0	1.26	0.6		
24	Х	0	0	0.9			
25	Х	19500	0	0.85			
26	X	44700	0	0.88	0.58		
27	X	0	0	0.7			
28	X	0	0	0.28	0.59		
29	X	101500	0	0.4			
-30	X	0	0	0.39	0.55		
31	X	0	0	0.57			
Total		470100.00	2.00	33.66	8.00		
Avg.		15164.52	0.07	1.09	0.82		

Chlorine Mix Ratio

	warts of water used for mix (Qw)	hypochlorite solution (Ce)	Strength of solution = (Cal190)*((Qc)/(Qc+Qw))
2	4	12.5	0.04
id an emergency occur in any part of the wate (if yes, explain)	er system? No		

Reported by Ted Daktor Title	Water Treatment Plant Operator
Signature Ted Daktor Sale	1/4/23
If NYS Certified Operator - Grade Level C NYS Water Operator #	NY0040067 Expiration Date 1/31/2023

As required by 5-1.72, "Operation of a Public Water System," a copy of this form shall be sent to your local health department by the 10th calendar day of the next reporting period.

Instructions: Complete form and submit to the Oneida County Health Department within 10 days of the close of the reporting period.

185 Genesee St - 4th floor, Adirondack Bank Bldg, Utica, NY 13501 - Fax: 315-798-6486 - email: sclive@ocgov.net

Microbiologica	al Samples and Free Chlorine Residual + O	ther Samples					Oneida County
Public Water Sys	tern Name FORES	TPORT WA	TER DISTRI	C7 Report	ng Month / Year	Decem	ber-22
PWS Federal ID N	lumber	NY3202.	389	Рори	ation Served	80	o .
	Number of ROUTINE Coliforn Semples Required		PER MONTH	N	umber of REPEATCollifor	rm Samples Required	
	Number of ROUTINE Coliform Samples Collected	1			mber of REPEAT Collide		
PLE	ASE SUBMIT ALL LABORATORY RESULTS	WHEN RECEIV	ED &/or REQUI		NTO ONEIDA COUNT	Y HEALTH DEPAR	TMENT
Sample Locatio	en (address, aite S, etc) per Approved Coliform Sample Plan	Date of	Sample	Sample Type 1 - Routine 2 - Repeat	Total Coliform Positive	E.coli Positive	Free Chlorine Residual
Forestpo	rt Postal Service, 12180 Woodhull Rd	12/0	8/22	1	No	No	1.09

	NYSDOH Certified	Sample Collector: Laboratory used:		Ted Dakto Life Science Labore			
Did a M&R violat	tion occur during this monitoring period?	•	No				·]
	Actual number of routine samples is fewer than required.		NO	If "Yes," check reason(s) below:			
	Did not collect / analyze required number of repeat samples. Did not collect / analyze for E. coli for positive Total Coliform	from routine / repeat s	ample.				
Did a MCL violat	ion occur during this monitoring period?		No	If "Yes." check reason(s).	below (see also Part 5, Ta	ble 6 for additional inform	nation):
	For systems collecting less than 40 samples per month : two	or more of the sample	s (routine and / or rep	l eal) are positive for Total Coliform (= Total	Coliform MCL violation).	ore o for additional lineari	1000111
	For systems collecting 40 or more samples per month: more The original sample was E.coli positive and at least 1 repeat				Coliform MCL violation).		
Reminder: S	System must collect a minimum of five (5) r	outine microbio	logical monitor	ring samples during the month	following a Total Col	liform Positive sam	ple collection.
				g -ap a.agee	rononing a rotal oo		pio conconom
OTHER SAMPLE	3 - Sample Location (address, site #, etc) per	Date of	Samola	Sample Type (e.g. Lead / Copper,	Number of Samples	Are All Results < 8	ICL / AL? (If not
	Approved Sample Plan	••••	vanipro	Inorganics, Nitrate)	Collected	indica	
· Andrews up							
	Sample Collector:			Ted Deklor			
	NYSDOH Certified Laboratory used:			Verona laboratory, inc.			
Did an MCL Viola	ition or AL exceedance occur for any other con	ntaminant? (desc	ribe)	No			
Comments:							

As required by 5-1.72, "Operation of a Public Water System," a copy of this form shall be sent to your local health department by the 10th calendar day of the next reporting period.

Free Chlorine Residual RAA Report (To be used in conjunction with quarterly report)

Querterly Report for the Running Annual Average (RAA)

See Fren Chlories Residual as Reported on Bacheristogical Camples Residua

Forestport Water District System / Treatment Plant: NY3202389 PWS ID#:

Number of Samples Required: 1 per sonti

Number of Samples Required:	L.		
Prepared by:	Dates Campbal	· Water Clock	
(mg/l)	Chlorine Avg / month	Quarterly Avg	RAA (or last 4 quarters
Month July-21	0,36		
August-21	0.17		
September-21 October-21	0.74 0.34	0.42	#VALUE!
November-21	0:32		
December-21	0.24	0.30	0.5
January-22 February-22	0.24 0.27		
March-22	0.31	0.27	0.5
April-22	0.19		
May-22 June-22	0.25 0.28	0.24	0,:
July-22	0.11	V.E.1	0,
August-22 September-22	0.12	2.40	
October-22	0.26 0.19	0.16	0.3
November-22	0,17		
December-22	0.55	0.30	0.0
		0.00	0.
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ENTER EACH CHLORINE RESIDUAL

J			