TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING AGENDA
FORESTPORT TOWN HALL
10275 State Rte. 28, Forestport, N.Y. 13338

February 15, 2023

CALL TO ORDER:

ABSTRACTS:

WATER DISTRICT #1: Abstract#2, Vouchers #16-#33 in the amount of $3,627.25

BUCKHORN WATER DISTRICT: Abstract#2, Vouchers #3-#6 in the amount of $108.88

SEWER DISTRICT #1: Abstract#2, Vouchers #11-#22 in the amount of $24,106.77

GENERAL: Abstract #2, Vouchers #55- #115 in the amount of $32,817.43

HIGHWAY: Abstract # 2, Vouchers #30 - #57 in the amount of $60,822.06

TOWN BOARD ESCROW: Abstract#2, Vouchers #3-#4 in the amount of $100.00

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

- January 18, 2023: Area Variance Hearing: Kraeger
- January 18, 2023: Regular Town Board Meeting
- January 18, 2023: Water District # 1
- January 18, 2023: Sewer District #1
- January 18, 2023: Buckhorn Water District

MONTHLY REPORTS:

Water Report
Sewer Report
Town Clerk Report
Justice Report
Planning Report
Supervisor Report

NOCCOG:

OLD BUSINESS BOARD:

- Engineering Update-Sewer
- Beechwood Cemetery
- Master Plan update
- Planning board appointment
- James Allison

NEW BOARD BUSINESS:

- **Aged Exemption**
  - **Public Hearing March 15th at 6:00pm**
- **Resolution for DOT Road Inventory**
- **Planning Board of Appeals" – Proposed Local Law #3 of 2023**

EXECUTIVE SESSION:

- **Personnel**

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

Water

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

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

C & R Hardware - Water	W23-18	2@3.49 key 1176	########	$6.98
C & R Hardware - Water	W23-18	carpet bar 2"x3' satin ham gold	########	$13.99
C & R Hardware - Water	W23-18	AAA batteries 16pk	########	$18.99
C & R Hardware - Water	W23-18	PB Blaster 11oz	########	$6.99
Total for G/L Account		**083204.08.000.00**	**$46.95**	
		Total for all Vouchers	**$46.95**	
Total for Vendor: C & R Hardware - Water			**$46.95**	

G/L Number: 083202.08.000.00 **Source Power Pump EQ WATER DIST**

Card Service - Water	W23-19	Tracfone-Water operator	########	$35.49
Total for G/L Account		**083202.08.000.00**	**$35.49**	

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

Card Service - Water	W23-19	Airtime for tracfone-Water operat	########	$17.76
Card Service - Water	W23-19	Water course-Water operator	########	$385.00
Total for G/L Account		**083204.08.000.00**	**$402.76**	
		Total for all Vouchers	**$438.25**	
Total for Vendor: Card Service - Water			**$438.25**	

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

Center State Propane- Water	W23-22	77gal@1.739 propane Carbone pr	########	$133.90
Center State Propane- Water	W23-32	108.9ggal@1.739 propane-Pump	########	$189.38
Center State Propane- Water	W23-21	52.7gal@1.7390 propane-pierce p	########	$91.65
Center State Propane- Water	W23-20	1/2 106.6gal@1.739 propane Hyd	1/9/2023	$92.69
Total for G/L Account		**083204.08.000.00**	**$507.62**	
		Total for all Vouchers	**$507.62**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

Total for Vendor: Center State Propane- Water **$507.62**

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

Daktor, Ted - Water	W23-23	1/8-14/23 miles 82@.56 reg rds	2/1/2023	$45.92
Daktor, Ted - Water	W23-23	1/22-28/23 miles 80@.56 reg rds	2/1/2023	$44.80
Daktor, Ted - Water	W23-23	1/1-7/23 miles 79@.56 reg rds	2/1/2023	$44.24
Daktor, Ted - Water	W23-23	1/29-31/23 miles 26@.56 reg rds	2/1/2023	$14.56
Daktor, Ted - Water	W23-23	1/15-21/23 miles 78@.56 reg rds	2/1/2023	$43.68

Total for G/L Account 083204.08.000.00 **$193.20**

Total for all Vouchers **$193.20**

Total for Vendor: Daktor, Ted - Water **$193.20**

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

Frontier - Water	W23-31	2/23 line between plants 315-196-	2/1/2023	$156.78
Frontier - Water	W23-24	2/23 tank level line #315-392-202	2/1/2023	$171.05

Total for G/L Account 083204.08.000.00 **$327.83**

Total for all Vouchers **$327.83**

Total for Vendor: Frontier - Water **$327.83**

G/L Number: 083304.08.000.00 **Purification CE WATER DIST**

Life Science-Water	W23-25	1/5/23 water test-Free chlorine	########	$35.64

Total for G/L Account 083304.08.000.00 **$35.64**

Total for all Vouchers **$35.64**

Total for Vendor: Life Science-Water **$35.64**

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

Nationalgrid - Water	W23-26	2/23 chlorination bldg #02330-89	2/1/2023	$308.06
Nationalgrid - Water	W23-27	2/23 Pump Station Irish #69649-4	2/1/2023	$82.10

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

		Description			
Nationalgrid - Water	W23-33	1/2 2/23 hydro pneu #06581-5700	2/1/2023	$25.86	
Nationalgrid - Water	W23-28	2/23 pump station Lorraine #5144	2/1/2023	$40.72	
Total for G/L Account		**083204.08.000.00**		**$456.74**	
		Total for all Vouchers		**$456.74**	
Total for Vendor:		**Nationalgrid - Water**		**$456.74**	

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

Pelno, Jim - Water	W23-16	11hrs@18.22 plowing 1/21-1/29/2	2/1/2023	$200.42	22612
Total for G/L Account		**083204.08.000.00**		**$200.42**	
		Total for all Vouchers		**$200.42**	
Total for Vendor:		**Pelno, Jim - Water**		**$200.42**	

G/L Number: 083202.08.000.00 **Source Power Pump EQ WATER DIST**

Total Solutions - Water	W23-29	1/2 Water operator new laptop	########	$1,311.81	
Total for G/L Account		**083202.08.000.00**		**$1,311.81**	
		Total for all Vouchers		**$1,311.81**	
Total for Vendor:		**Total Solutions - Water**		**$1,311.81**	

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

USA Bluebook-Water	W23-30	7 day charts-water machines	########	$89.74	
Total for G/L Account		**083204.08.000.00**		**$89.74**	
		Total for all Vouchers		**$89.74**	
Total for Vendor:		**USA Bluebook-Water**		**$89.74**	

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

Verizon - Water	W23-17	Acct monthly charge	########	$8.69	22613
Verizon - Water	W23-17	Ipad-water piping & Hydrants sys	########	$10.36	22613

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description	
Total for G/L Account 083204.08.000.00	$19.05
Total for all Vouchers	$19.05
Total for Vendor: Verizon - Water	$19.05

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

Grand Total of all Vouchers $3,627.25

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

Buckhorn Water

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

G/L Number: 083204.12.000.00 **Source Power Pump CE BUCKHOR WATER DISTRICT**

C & R Hardware - Water	B23-4	Key 1145	#########	$3.49	
C & R Hardware - Water	B23-4	10qt paint pail w/handle	#########	$8.99	
Total for G/L Account		**083204.12.000.00**	**$12.48**		
		Total for all Vouchers	**$12.48**		
Total for Vendor:		**C & R Hardware - Water**	**$12.48**		

G/L Number: 083304.12.000.00 **Purification CE BUCKHOR WATER DISTRICT**

Life Science-Water	B23-5	Inflationary Surcharge	#########	$2.64	
Life Science-Water	B23-5	1/5/23 water test-Free Chlorine	#########	$33.00	
Total for G/L Account		**083304.12.000.00**	**$35.64**		
		Total for all Vouchers	**$35.64**		
Total for Vendor:		**Life Science-Water**	**$35.64**		

G/L Number: 083204.12.000.00 **Source Power Pump CE BUCKHOR WATER DISTRICT**

Nationalgrid - Water	B23-6	2/23 Buckhorn Water #80437-731	2/1/2023	$24.32	
Total for G/L Account		**083204.12.000.00**	**$24.32**		
		Total for all Vouchers	**$24.32**		
Total for Vendor:		**Nationalgrid - Water**	**$24.32**		

G/L Number: 083204.12.000.00 **Source Power Pump CE BUCKHOR WATER DISTRICT**

Pelno, Jim - Water	B23-3	2hrs@18.22 plowing 1/23-1/28/23	2/1/2023	$36.44	1003
Total for G/L Account		**083204.12.000.00**	**$36.44**		
		Total for all Vouchers	**$36.44**		
Total for Vendor:		**Pelno, Jim - Water**	**$36.44**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

Grand Total of all Vouchers **$108.88**

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Authorized Official	Date
Authorized Official	Authorized Official
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Authorized Official	Authorized Official

Sewer

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

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

Center State Propane-Sewer	S23-12	45.5gal@1.739 propane -Lift stati	########	$79.12
Center State Propane-Sewer	S23-22	58.7gal@1.739 propane-Lift Stati	2/9/2023	$102.08
Total for G/L Account		**081304.09.000.00**		**$181.20**
		Total for all Vouchers		**$181.20**
Total for Vendor:		**Center State Propane-Sewer**		**$181.20**

G/L Number: 081204.09.000.00 **Sanitary Sewers CE SEWER DIST**

Daktor, Ted - Sewer	S23-13	1/1-1/7/23 miles 30@.56 reg rds	2/1/2023	$16.80
Daktor, Ted - Sewer	S23-13	1/8-1/14/23 miles 30@.56 reg rds	2/1/2023	$16.80
Daktor, Ted - Sewer	S23-13	1/15-1/21/23 miles 30@.56 reg rd	2/1/2023	$16.80
Daktor, Ted - Sewer	S23-13	1/22-1/28/23 miles 30@.56 reg rd	2/1/2023	$16.80
Daktor, Ted - Sewer	S23-13	1/29-1/31/23 miles 10@.56 reg rd	2/1/2023	$5.60
Total for G/L Account		**081204.09.000.00**		**$72.80**
		Total for all Vouchers		**$72.80**
Total for Vendor:		**Daktor, Ted - Sewer**		**$72.80**

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

Dodson & Assoc - Sewer	S23-21	Sewer Project Professional Engine	########	$22,000.00
Total for G/L Account		**081304.09.000.00**		**$22,000.00**
		Total for all Vouchers		**$22,000.00**
Total for Vendor:		**Dodson & Assoc - Sewer**		**$22,000.00**

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

Forestport - Water (Sewer)	S23-19	1/23 Water Bill-Sewer Plant #236	########	$81.50
Total for G/L Account		**081304.09.000.00**		**$81.50**

		Total for all Vouchers		**$81.50**	
Total for Vendor:		**Forestport - Water (Sewer)**		**$81.50**	

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

Life Science-Sewer	S23-14	Inflationary Surcharge	########	$5.12	
Life Science-Sewer	S23-14	2@10. SM 2540 D-2015 Total Su	########	$20.00	
Life Science-Sewer	S23-14	2@22. SM 5210B-2016 BOD-5 d	########	$44.00	
Total for G/L Account		**081304.09.000.00**	**$69.12**		
		Total for all Vouchers	**$69.12**		
Total for Vendor:		**Life Science-Sewer**	**$69.12**		

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

Nationalgrid - Sewer	S23-15	2/23 Sewer Plant #56849-42108	2/1/2023	$151.17	
Nationalgrid - Sewer	S23-16	2/23 Lift station Dutch #57649-42	2/1/2023	$35.13	
Total for G/L Account		**081304.09.000.00**	**$186.30**		
		Total for all Vouchers	**$186.30**		
Total for Vendor:		**Nationalgrid - Sewer**	**$186.30**		

G/L Number: 081204.09.000.00 **Sanitary Sewers CE SEWER DIST**

Pelno, Jim - Sewer	S23-11	5.5hrs@18.22 plowing 1/21-1/28/	2/1/2023	$100.21	31589
Total for G/L Account		**081204.09.000.00**	**$100.21**		
		Total for all Vouchers	**$100.21**		
Total for Vendor:		**Pelno, Jim - Sewer**	**$100.21**		

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

Quill - Sewer	S23-17	paper towels 98sheet roll 12ct	2/1/2023	$29.81	
Total for G/L Account		**081304.09.000.00**	**$29.81**		

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

		Total for all Vouchers		**$29.81**
Total for Vendor:		**Quill - Sewer**		**$29.81**
G/L Number: 081202.09.000.00		**Sanitary Sewers EQ SEWER DIST**		
Total Solutions-Sewer	S23-18	1/2 Sewer Operator new laptop	#########	$1,311.81
Total for G/L Account		**081202.09.000.00**		**$1,311.81**
		Total for all Vouchers		**$1,311.81**
Total for Vendor:		**Total Solutions-Sewer**		**$1,311.81**
G/L Number: 081304.09.000.00		**Treatmt/Disposal CE SEWER DIST**		
USA Bluebook - Sewer	S23-20	Beaker w/handle 2000mL	2/1/2023	$23.70
USA Bluebook - Sewer	S23-20	Buffer 4-7-10 500 mL	2/1/2023	$37.15
USA Bluebook - Sewer	S23-20	Freight charge	2/1/2023	$13.17
Total for G/L Account		**081304.09.000.00**		**$74.02**
		Total for all Vouchers		**$74.02**
Total for Vendor:		**USA Bluebook - Sewer**		**$74.02**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

Grand Total of all Vouchers **$24,106.77**

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Authorized Official	Authorized Official

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

G/L Number: 019204.01.000.00 **Municipal Assoc. Dues CE GEN FD**

Adirondack Assoc Twn&Vill-	G23-61		2/1/2023	$0.00	
Adirondack Assoc Twn&Vill-	G23-61	2023 Dues-Adirondack Assoc To	2/1/2023	$100.00	
Total for G/L Account		**019204.01.000.00**	**$100.00**		
		Total for all Vouchers	**$100.00**		

Total for Vendor: Adirondack Assoc Twn&Vill-Gen **$100.00**

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

Amazon - Gen	G23-111	2023 Membershhip fee	#########	$179.00	
Total for G/L Account		**012204.01.000.00**	**$179.00**		
		Total for all Vouchers	**$179.00**		

Total for Vendor: Amazon - Gen **$179.00**

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

Benson, Matt-Gen	G23-55	15hrs@25. Bldg & Grds helper	2/1/2023	$375.00	110266
Total for G/L Account		**016204.01.000.00**	**$375.00**		
		Total for all Vouchers	**$375.00**		

Total for Vendor: Benson, Matt-Gen **$375.00**

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

Card Service-Gen	G23-62	2023 Zoom Yearly Charge-Town	2/3/2023	$74.95	
Total for G/L Account		**010104.01.000.00**	**$74.95**		

G/L Number: 011104.01.000.00 **Justices CE GEN FD**

Card Service-Gen	G23-62	Court-Emvelopes (stamped w/retu	2/3/2023	$366.60	
Total for G/L Account		**011104.01.000.00**	**$366.60**		

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

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

		Description		
Card Service-Gen	G23-62	Acrobat ProDc program - Tracy	2/3/2023	$21.74
	Total for G/L Account	**014104.01.000.00**	**$21.74**	

G/L Number: 080204.01.000.00 **Planning CE GEN FD**

Card Service-Gen	G23-62	2023 Zoom Yearly Charge-Planni	2/3/2023	$74.95
	Total for G/L Account	**080204.01.000.00**	**$74.95**	

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

Card Service-Gen	G23-62	Apple I-cloud - codes	2/3/2023	$9.99
	Total for G/L Account	**086644.01.000.00**	**$9.99**	

Total for all Vouchers **$548.23**

Total for Vendor: Card Service-Gen **$548.23**

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

Center State Propane-Gen	G23-63	1/2 106.6gal@.1739 propane Hyd	1/9/2023	$92.69
	Total for G/L Account	**016204.01.000.00**	**$92.69**	

Total for all Vouchers **$92.69**

Total for Vendor: Center State Propane-Gen **$92.69**

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

Cusworth Door & Window - G	G23-76	TS150 Bottom Fixture-Hwy Barn	#########	$20.00
Cusworth Door & Window - G	G23-76	4@28 14' HD cables-Hwy Brn Do	#########	$112.00
Cusworth Door & Window - G	G23-76	TS200 Bottom Fixture-Hwy Barn	#########	$22.00
Cusworth Door & Window - G	G23-76	4@6. 7" LS rollers-Hwy Garage	#########	$24.00
Cusworth Door & Window - G	G23-76	Labor-service 3Hwy Barn Doors	#########	$495.00
	Total for G/L Account	**051324.01.000.00**	**$673.00**	

Total for all Vouchers **$673.00**

Total for Vendor: Cusworth Door & Window - Gen **$673.00**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

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

Donatelli, Anthony	G23-56	Staples-photo copies Bldg & Septi	########	$350.86	110267
	Total for G/L Account	**086644.01.000.00**		**$350.86**	
		Total for all Vouchers		**$350.86**	
	Total for Vendor:	**Donatelli, Anthony**		**$350.86**	

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

Ed & Ed Business-Gen	G23-64	Logistics surcharge	########	$2.69	
Ed & Ed Business-Gen	G23-64	98copies@.049 3color Town copi	########	$4.80	
Ed & Ed Business-Gen	G23-112	min 155copies@.0194 color -Plan	########	$17.52	
Ed & Ed Business-Gen	G23-64	355copies@.029 1color Town cop	########	$10.30	
Ed & Ed Business-Gen	G23-64	220copies@.039 2color Town cop	########	$8.58	
Ed & Ed Business-Gen	G23-64	1551copies@.0095 B & W Town	########	$14.73	
Ed & Ed Business-Gen	G23-112	logistics surcharge	########	$1.75	
	Total for G/L Account	**016704.01.000.00**		**$60.37**	

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

Ed & Ed Business-Gen	G23-112	min 385copies@.113 B & W -Pla	########	$7.47	
	Total for G/L Account	**086644.01.000.00**		**$7.47**	
		Total for all Vouchers		**$67.84**	
	Total for Vendor:	**Ed & Ed Business-Gen**		**$67.84**	

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

Excellus - Gen	G23-65	3/23 Town ER Health ins share	########	$6,061.68	
Excellus - Gen	G23-65	3/23 Town EE Health ins share	########	$2,563.02	
	Total for G/L Account	**090608.01.000.00**		**$8,624.70**	
		Total for all Vouchers		**$8,624.70**	

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

Total for Vendor: Excellus - Gen **$8,624.70**

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

Forestport - Highway (Gen)	G23-67	53.6gal@2.969 Gasoline Bldg &	2/1/123	$159.14
Total for G/L Account		**016204.01.000.00**	**$159.14**	

Total for all Vouchers **$159.14**

Total for Vendor: Forestport - Highway (Gen) **$159.14**

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

Forestport - Sewer-(Gen)	G23-69	March 2023 Sewer Bill-12216 Wo	2/1/2023	$159.00
Forestport - Sewer-(Gen)	G23-70	3/23 sewer bill-11953 River St	2/1/2023	$159.00
Total for G/L Account		**016204.01.000.00**	**$318.00**	

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

Forestport - Sewer-(Gen)	G23-68	3/23 Sewer bill-Scouten field	2/1/123	$159.00
Total for G/L Account		**071404.01.000.00**	**$159.00**	

Total for all Vouchers **$477.00**

Total for Vendor: Forestport - Sewer-(Gen) **$477.00**

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

Forestport - Water (Gen)	G23-71	1/23 water bill-12216 Woodhull R	#########	$22.00
Forestport - Water (Gen)	G23-72	1/23 water bill - 11953 River St #	#########	$22.00
Forestport - Water (Gen)	G23-74	1/23 water bill -Town Hall #300	#########	$244.50
Total for G/L Account		**016204.01.000.00**	**$288.50**	

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

Forestport - Water (Gen)	G23-75	1/23 water bill - Hwy Barn #251	#########	$312.66
Total for G/L Account		**051324.01.000.00**	**$312.66**	

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

Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

Forestport - Water (Gen)	G23-73	1/23 water bill - Scouten field #23	########	$37.50

Total for G/L Account 071404.01.000.00 $37.50

Total for all Vouchers $638.66

Total for Vendor: Forestport - Water (Gen) $638.66

G/L Number: 019104.01.000.00 Unallocated Insurance CE GEN FD

Forestport Fire Fighters, Inc.	G23-66	1/2 cost 2023 Cancer Ins-Forestpo	1/1/2023	$720.00

Total for G/L Account 019104.01.000.00 $720.00

Total for all Vouchers $720.00

Total for Vendor: Forestport Fire Fighters, Inc. $720.00

G/L Number: 016504.01.000.00 Central Communications CE GEN FD

Frontier - General	G23-78	2/23 Assessors office #315-392-5	2/1/2023	$149.39

Total for G/L Account 016504.01.000.00 $149.39

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

Frontier - General	G23-77	2/23 Hwy Barn #315-392-2623	2/1/2023	$34.52

Total for G/L Account 051324.01.000.00 $34.52

Total for all Vouchers $183.91

Total for Vendor: Frontier - General $183.91

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

GreatAmerica Fin-Gen	G23-79	2/23 copier lease paymt - Town C	########	$138.99

Total for G/L Account 016704.01.000.00 $138.99

Total for all Vouchers $138.99

Total for Vendor: GreatAmerica Fin-Gen $138.99

Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

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

Halpin's Fuel Service-Gen	G23-81	1500gal@3.64 fuel oil -Town Hall	#########	$5,460.00
Total for G/L Account		**016204.01.000.00**	**$5,460.00**	

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

Halpin's Fuel Service-Gen	G23-80	394.7gal@3.649 fuel oil - Hwy Ba	#########	$1,440.26
Halpin's Fuel Service-Gen	G23-82	600gal@3.649 waste oil - Hwy Ga	#########	$2,189.40
Total for G/L Account		**051324.01.000.00**	**$3,629.66**	

Total for all Vouchers **$9,089.66**

Total for Vendor: Halpin's Fuel Service-Gen **$9,089.66**

G/L Number: 013304.01.000.00 **Tax Collector CE GEN FD**

Harris Computer Sys-Gen	G23-113	printing tax bills	#########	$493.60
Harris Computer Sys-Gen	G23-113	sending out tax bills	#########	$1,419.10
Harris Computer Sys-Gen	G23-113	processing/setup tax bills fee	#########	$175.00
Total for G/L Account		**013304.01.000.00**	**$2,087.70**	

Total for all Vouchers **$2,087.70**

Total for Vendor: Harris Computer Sys-Gen **$2,087.70**

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

IIMC - Gen	G23-83	2023 Annual membership dues-II	2/1/2023	$185.00
Total for G/L Account		**014104.01.000.00**	**$185.00**	

Total for all Vouchers **$185.00**

Total for Vendor: IIMC - Gen **$185.00**

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

Leak, Carol	G23-84	reimb for postage-Book sent to To	2/1/2023	$31.52
Total for G/L Account		**014104.01.000.00**	**$31.52**	

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

		Total for all Vouchers		**$31.52**	
Total for Vendor: Leak, Carol				**$31.52**	

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

Nationalgrid - Gen	G23-88	2/23 Twin Bridges #39480-44007	2/1/2023	$23.20	
Nationalgrid - Gen	G23-114	1/2 2/23 hydro garage #06581-57	2/1/2023	$25.87	
Nationalgrid - Gen	G23-86	2/23 Town Hall #04649-42112	2/1/2023	$1,100.95	
Total for G/L Account		**016204.01.000.00**	**$1,150.02**		

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

Nationalgrid - Gen	G23-87	2/23 Hwy Barn #04849-42109	2/1/2023	$1,262.20	
Total for G/L Account		**051324.01.000.00**	**$1,262.20**		

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

Nationalgrid - Gen	G23-57	2/22 Street Lighting #96552-9210	2/1/2023	$1,549.07	110268
Total for G/L Account		**051824.01.000.00**	**$1,549.07**		

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

Nationalgrid - Gen	G23-90	2/23 Scouten Field #98284-09006	2/1/2023	$23.20	
Total for G/L Account		**071404.01.000.00**	**$23.20**		

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

Nationalgrid - Gen	G23-85	2/23 Dutch Hill ballfield #69249-	2/1/2023	$25.45	
Total for G/L Account		**071804.01.000.00**	**$25.45**		

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

Nationalgrid - Gen	G23-89	2/23 Woodgate Bldg #46049-411	2/1/2023	$20.50	
Total for G/L Account		**073104.01.000.00**	**$20.50**		

		Total for all Vouchers		**$4,030.44**	
Total for Vendor: Nationalgrid - Gen				**$4,030.44**	

Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

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

New Hartford Safe - Gen	G23-91	7@5.75 best "E" keys	########	$40.25
New Hartford Safe - Gen	G23-92	3@12.50 Schlage R123 Keys	2/7/2023	$37.50
	Total for G/L Account	**016204.01.000.00**	**$77.75**	
		Total for all Vouchers	**$77.75**	
	Total for Vendor: New Hartford Safe - Gen		**$77.75**	

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

Notifer Of NY-Gen	G23-95	2023 Central station digital dialer	########	$480.00
	Total for G/L Account	**016204.01.000.00**	**$480.00**	
		Total for all Vouchers	**$480.00**	
	Total for Vendor: Notifer Of NY-Gen		**$480.00**	

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

NYS Canal Corp. - Gen	G23-94	Permit#C21388 Alder Creek Rese	2/1/2023	$50.00
	Total for G/L Account	**016204.01.000.00**	**$50.00**	
		Total for all Vouchers	**$50.00**	
	Total for Vendor: NYS Canal Corp. - Gen		**$50.00**	

G/L Number: 011104.01.000.00 **Justices CE GEN FD**

NYSAMCC, Inc.-Gen	G23-93	2023 Membership dues-Court Cle	2/1/2023	$60.00
	Total for G/L Account	**011104.01.000.00**	**$60.00**	
		Total for all Vouchers	**$60.00**	
	Total for Vendor: NYSAMCC, Inc.-Gen		**$60.00**	

G/L Number: 013554.01.000.00 **Assessor CE GEN FD**

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

		Description		
Oneida Cnty Assessors Assoc -	G23-96	2023 Assessors Association Dues	########	$50.00
Total for G/L Account		**013554.01.000.00**	**$50.00**	
		Total for all Vouchers	**$50.00**	
Total for Vendor:		**Oneida Cnty Assessors Assoc - Gen**	**$50.00**	

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

Quill - General	G23-97	Date Stamper & Other messages -	2/1/2023	$20.12
Total for G/L Account		**012204.01.000.00**	**$20.12**	

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

Quill - General	G23-98	refill black stamper ink	########	$3.71
Quill - General	G23-97	Brother TN760 Black ink Toner	2/1/2023	$81.07
Total for G/L Account		**013104.01.000.00**	**$84.78**	

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

Quill - General	G23-98	Stamper - COPY-Red	########	$10.43
Total for G/L Account		**014104.01.000.00**	**$10.43**	

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

Quill - General	G23-98	Toilet bowl cleaner	########	$6.63
Quill - General	G23-98	2Ea@8.48 Hand soap refill 50oz	########	$16.96
Total for G/L Account		**016204.01.000.00**	**$23.59**	

G/L Number: 016604.01.000.00 **Central Office Supplies GEN FD**

Quill - General	G23-98	Eraser Pen 3pk	########	$5.83
Quill - General	G23-98	Plain Envelopes #10 500ct	########	$26.53
Quill - General	G23-97	Quarterly Wall Calander	2/1/2023	$5.86
Quill - General	G23-98	Sharpie pocket pens Assort 5pk	########	$6.63
Total for G/L Account		**016604.01.000.00**	**$44.85**	
		Total for all Vouchers	**$183.77**	

Total for Vendor: Quill - General **$183.77**

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

Rauscher Bros. - Gen	G23-115	1/23 Town Hall trash pickup	2/1/2023	$115.00
	Total for G/L Account	**016204.01.000.00**	**$115.00**	

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

Rauscher Bros. - Gen	G23-115	1/23 Hwy Barn trash pickup	2/1/2023	$115.00
	Total for G/L Account	**051324.01.000.00**	**$115.00**	

Total for all Vouchers **$230.00**

Total for Vendor: Rauscher Bros. - Gen **$230.00**

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

Ritter, Mark - Gen	G23-104	2/23 Medicare Reimbursement	2/1/2023	$69.10
	Total for G/L Account	**090608.01.000.00**	**$69.10**	

Total for all Vouchers **$69.10**

Total for Vendor: Ritter, Mark - Gen **$69.10**

G/L Number: 013304.01.000.00 **Tax Collector CE GEN FD**

Rome Sentinel Co - Gen	G23-99	lgl notice- Tacx collector 1/11/23	########	$56.70
Rome Sentinel Co - Gen	G23-99	lgl notice- Tacx collector 1/18/23	########	$43.45
Rome Sentinel Co - Gen	G23-99	affidsvit - Taxx collector	########	$20.00
	Total for G/L Account	**013304.01.000.00**	**$120.15**	

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

Rome Sentinel Co - Gen	G23-103	pub notice-Town Board 2023 mee	1/4/2023	$43.61
Rome Sentinel Co - Gen	G23-100	Beechwood Cemetery-Board Nom	########	$18.00
Rome Sentinel Co - Gen	G23-102	pub notice-Beechwood cemetery	########	$26.36
Rome Sentinel Co - Gen	G23-101	lgl notice-Year end & oranization	########	$17.36
	Total for G/L Account	**014104.01.000.00**	**$105.33**	

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

		Total for all Vouchers		**$225.48**	
Total for Vendor:		**Rome Sentinel Co - Gen**		**$225.48**	

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

Rubyor, MaryAnn L.	G23-105	2/23 Medicare Reimbursement	2/1/2023	$69.10	
Total for G/L Account		**090608.01.000.00**		**$69.10**	
		Total for all Vouchers		**$69.10**	
Total for Vendor:		**Rubyor, MaryAnn L.**		**$69.10**	

G/L Number: 016504.01.000.00 **Central Communications CE GEN FD**

Spectrum-Gen	G23-58	Internet service Town Hall 1/24-2/	########	$187.97	110269
Total for G/L Account		**016504.01.000.00**		**$187.97**	
		Total for all Vouchers		**$187.97**	
Total for Vendor:		**Spectrum-Gen**		**$187.97**	

G/L Number: 016604.01.000.00 **Central Office Supplies GEN FD**

Staples, Inc. - Gen	G23-106	4ea@6.99 2" bindersGreen	2/1/2023	$27.96	
Staples, Inc. - Gen	G23-106	discount on binders	2/1/2023	($15.00)	
Staples, Inc. - Gen	G23-106	1" binders 4pk White	2/1/2023	$28.49	
Total for G/L Account		**016604.01.000.00**		**$41.45**	

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

Staples, Inc. - Gen	G23-106	tube-stor fiberborad files 18tube fi	2/1/2023	$336.49	
Total for G/L Account		**086644.01.000.00**		**$336.49**	
		Total for all Vouchers		**$377.94**	
Total for Vendor:		**Staples, Inc. - Gen**		**$377.94**	

Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

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

State Controller-Justice	G23-59	12/22 fines & fees-State Controlle	########	$534.00	110270
Total for G/L Account		**002610.01.000.00**	**$534.00**		
		Total for all Vouchers	**$534.00**		
Total for Vendor: State Controller-Justice			**$534.00**		

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

Swartout Construction Co - Ge	G23-107	porta pot-Otter Lake 1/1-1/31/23	2/1/2023	$165.00
Swartout Construction Co - Ge	G23-107	fuel surchrge	2/1/2023	$5.00
Total for G/L Account		**085104.01.000.00**	**$170.00**	
		Total for all Vouchers	**$170.00**	
Total for Vendor: Swartout Construction Co - Gen			**$170.00**	

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

Terry, Tracy-Gen	G23-108	mileage 70@.56 1/19-2/7/23 bank	2/8/2023	$39.20
Total for G/L Account		**014104.01.000.00**	**$39.20**	
		Total for all Vouchers	**$39.20**	
Total for Vendor: Terry, Tracy-Gen			**$39.20**	

G/L Number: 016804.01.000.00 **Data Processing CE GEN FD**

Total Solutions-Gen	G23-109	Tech managed care 3/1-3/31/23	2/7/2023	$950.00
Total Solutions-Gen	G23-109	microsoft 365 apps for business 3	2/7/2023	$8.25
Total Solutions-Gen	G23-109	8@12.5 microsoft 365 business st	2/7/2023	$100.00
Total Solutions-Gen	G23-109	3@6. microsoft 365 business basi	2/7/2023	$18.00
Total for G/L Account		**016804.01.000.00**	**$1,076.25**	
		Total for all Vouchers	**$1,076.25**	

Description

Total for Vendor: Total Solutions-Gen **$1,076.25**

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

Town Clerk Petty Cash-Tracy	G23-110	stamps 100roll ct	2/8/2023	$63.00	
	Total for G/L Account	**014104.01.000.00**	**$63.00**		

Total for all Vouchers **$63.00**

Total for Vendor: Town Clerk Petty Cash-Tracy **$63.00**

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

Verizon-Gen	G23-60	Acct monthly charge	#########	$8.69	110271
Verizon-Gen	G23-60	Jackpack bill #315-271-502	#########	$10.36	110271
	Total for G/L Account	**016204.01.000.00**	**$19.05**		

G/L Number: 016504.01.000.00 **Central Communications CE GEN FD**

Verizon-Gen	G23-60	Acct monthly charge	#########	$8.70	110271
Verizon-Gen	G23-60	Bldg & Grds cell bill #315-335-74	#########	$26.62	110271
	Total for G/L Account	**016504.01.000.00**	**$35.32**		

G/L Number: 050104.01.000.00 **Highway Administration CE GEN FD**

Verizon-Gen	G23-60	Hwy Super cell bill #315-335-760	#########	$24.39	110271
Verizon-Gen	G23-60	Acct monthly charge	#########	$8.69	110271
	Total for G/L Account	**050104.01.000.00**	**$33.08**		

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

Verizon-Gen	G23-60	Codes Cell bill #315-795-0358	#########	$24.39	110271
Verizon-Gen	G23-60	Acct monthly charge	#########	$8.69	110271
	Total for G/L Account	**086644.01.000.00**	**$33.08**		

Total for all Vouchers **$120.53**

Total for Vendor: Verizon-Gen **$120.53**

Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

Grand Total of all Vouchers **$32,817.43**

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
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Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

G/L Number: 097206.03.000.00 **Statutory Bond Principal HWY FD**

Adirondack Bank-Hwy	H23-31	2023 Prin pymt-2022 Hwy Intl Tr	2/2/2023	$40,076.70	254847
Total for G/L Account		**097206.03.000.00**		**$40,076.70**	

G/L Number: 097207.03.000.00 **Statutory bond Interest HWY FD**

Adirondack Bank-Hwy	H23-31	2023 Int pymt (4months) 2022 H	2/2/2023	$1,928.70	254847
Total for G/L Account		**097207.03.000.00**		**$1,928.70**	

Total for all Vouchers **$42,005.40**

Total for Vendor: Adirondack Bank-Hwy **$42,005.40**

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

ARAMARK-Hwy	H23-35	2/1/23 Hwy super uniforms	2/1/2023	$44.13
ARAMARK-Hwy	H23-33	1/18/23 Hwy Super uniforms	#########	$32.13
ARAMARK-Hwy	H23-34	1/25/23 Hwy Super uniforms	#########	$42.04
ARAMARK-Hwy	H23-54	2/8/23 Hwy super uniforms	2/8/2023	$44.13
ARAMARK-Hwy	H23-55	1/4/23 Hwy Super Uniforms	1/4/2023	$49.37
Total for G/L Account		**051324.03.000.00**		**$211.80**

Total for all Vouchers **$211.80**

Total for Vendor: ARAMARK-Hwy **$211.80**

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

Boonville Napa Auto Parts - H	H23-36	all trks-6@16.59 2.5 def	#########	$99.54
Boonville Napa Auto Parts - H	H23-39	Trk10plow-Angl cyl - 2015 dump	#########	$172.93
Boonville Napa Auto Parts - H	H23-37	Tr#10-mud flaps - 2015 dump	#########	$14.03
Total for G/L Account		**051304.03.000.00**		**$286.50**

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

Boonville Napa Auto Parts - H	H23-38	Trk10 plow-2@13.35 hydfluid - 2	#########	$26.70
Total for G/L Account		**051424.03.000.00**		**$26.70**

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

		Total for all Vouchers		**$313.20**
Total for Vendor: Boonville Napa Auto Parts - Hwy				**$313.20**
G/L Number: 051304.03.000.00		**Machinery CE HWY FD**		
C & R Hardware - Hwy	H23-40	4" pint roller covers 6pk	1/6/2023	$8.99
C & R Hardware - Hwy	H23-40	4ea@2.59 3" brush	1/6/2023	$10.36
C & R Hardware - Hwy	H23-40	all trks-roller frame 4" 4wire	1/6/2023	$2.99
Total for G/L Account		**051304.03.000.00**		**$22.34**
		Total for all Vouchers		**$22.34**
Total for Vendor: C & R Hardware - Hwy				**$22.34**
G/L Number: 051324.03.000.00		**Hwy Garage Bldg CE HWY FD**		
Card Service-Hwy- Adirondac	H23-41	yrly fee Hwy DOT - Licensing ch	1/6/2023	$25.00
Total for G/L Account		**051324.03.000.00**		**$25.00**
		Total for all Vouchers		**$25.00**
Total for Vendor: Card Service-Hwy- Adirondack Bank				**$25.00**
G/L Number: 051324.03.000.00		**Hwy Garage Bldg CE HWY FD**		
CAS Safety Management-Hwy	H23-43	2023 Yearly consotium fee	########	$100.00
Total for G/L Account		**051324.03.000.00**		**$100.00**
		Total for all Vouchers		**$100.00**
Total for Vendor: CAS Safety Management-Hwy				**$100.00**
G/L Number: 051324.03.000.00		**Hwy Garage Bldg CE HWY FD**		
Cintas Corp-Hwy	H23-42	lens/screen wipes 36ct	2/1/2023	$13.21
Cintas Corp-Hwy	H23-42	triple antibiotic oint sm	2/1/2023	$11.35
Cintas Corp-Hwy	H23-42	liquid bandage small	2/1/2023	$17.46

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

Cintas Corp-Hwy	H23-42	hard surface disinfect svc	2/1/2023	$8.45
Total for G/L Account		**051324.03.000.00**	**$50.47**	
		Total for all Vouchers	**$50.47**	

Total for Vendor: Cintas Corp-Hwy **$50.47**

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

Excellus - Hwy	H23-53	3/23 Er Health ins-Hwy Clerk	########	$650.00
Total for G/L Account		**090608.03.000.00**	**$650.00**	
		Total for all Vouchers	**$650.00**	

Total for Vendor: Excellus - Hwy **$650.00**

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

Gardner, William - Hwy	H23-56	recpitl for welder	########	$21.74
Total for G/L Account		**051324.03.000.00**	**$21.74**	
		Total for all Vouchers	**$21.74**	

Total for Vendor: Gardner, William - Hwy **$21.74**

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

Halpin's Fuel Service, Inc.-Hw	H23-44	830.4gal@4.699 on rd Diesel 50/5	########	$3,902.05
Total for G/L Account		**051424.03.000.00**	**$3,902.05**	
		Total for all Vouchers	**$3,902.05**	

Total for Vendor: Halpin's Fuel Service, Inc.-Hwy **$3,902.05**

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

Haun Welding Supply - Hwy	H23-45	9ea@.40 cyl maint & requalificati	2/1/2023	$3.60
Haun Welding Supply - Hwy	H23-46	fuel recovery charge-replaced line	########	$12.46
Haun Welding Supply - Hwy	H23-46	cable liner 035-045	########	$29.24

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

		Description			
Haun Welding Supply - Hwy	H23-45	31days@.40 1cyl 0390 Acetylene	2/1/2023	$12.40	
Haun Welding Supply - Hwy	H23-46	gas diffuser (52FN)	########	$8.99	
Haun Welding Supply - Hwy	H23-46	60deg cond tube 250L/250SP	########	$30.47	
Haun Welding Supply - Hwy	H23-46	repaired MIG gun in store	########	$15.00	
Haun Welding Supply - Hwy	H23-45	31days@.40 1cyl 0220 25%co2 in	2/1/2023	$12.40	
Haun Welding Supply - Hwy	H23-45	31days@.40 1cyl 0080 Oxygen	2/1/2023	$12.40	
Haun Welding Supply - Hwy	H23-45	155days@.25 5cyldays beyond 36	2/1/2023	$38.75	
Haun Welding Supply - Hwy	H23-45	31days@.40 1cyl 0300 Acetylene	2/1/2023	$12.40	
Haun Welding Supply - Hwy	H23-45	31days@.40 1cyl 0140 Acetylene	2/1/2023	$12.40	
Haun Welding Supply - Hwy	H23-45	credit-62days 2@.40 2 prepaid le	2/1/2023	($24.80)	
Haun Welding Supply - Hwy	H23-45	31days@.40 1cyl 0075 Acetylene	2/1/2023	$12.40	
Haun Welding Supply - Hwy	H23-45	31days@.40 1cyl 0110 2.5%co2,	2/1/2023	$12.40	
Haun Welding Supply - Hwy	H23-45	31days@.40 1cyl 0140 Acetylene	2/1/2023	$12.40	
Haun Welding Supply - Hwy	H23-45	93days@.40 3cyl 0220 Oxygen	2/1/2023	$37.20	
	Total for G/L Account	**051304.03.000.00**	**$250.11**		
		Total for all Vouchers	**$250.11**		
	Total for Vendor:	**Haun Welding Supply - Hwy**	**$250.11**		

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

Lawson Products, Inc. - Hwy	H23-47	shippimg & Hndling	########	$12.68	
Lawson Products, Inc. - Hwy	H23-47	25@1.1932 5/8-11 hex nuts	########	$29.83	
Lawson Products, Inc. - Hwy	H23-47	25@3.7056 5/8-11x3 hex cap sre	########	$92.64	
	Total for G/L Account	**051304.03.000.00**	**$135.15**		
		Total for all Vouchers	**$135.15**		
	Total for Vendor:	**Lawson Products, Inc. - Hwy**	**$135.15**		

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

NYS Teamsters H & H - Hwy	H23-30	1/23 Hwy EE Health ins share	########	$717.48	254846
NYS Teamsters H & H - Hwy	H23-30	1/23 Hwy ER Health ins share	########	$8,251.72	254846
	Total for G/L Account	**090608.03.000.00**	**$8,969.20**		

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

		Total for all Vouchers		**$8,969.20**
Total for Vendor: NYS Teamsters H & H - Hwy				**$8,969.20**

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

Quill - Hwy	H23-49	30gal Trash Bags-Hwty Barn	#########	$65.82
Quill - Hwy	H23-49	single fold towels-Hwy Barn	#########	$38.16
Total for G/L Account		**051324.03.000.00**		**$103.98**
		Total for all Vouchers		**$103.98**
Total for Vendor: Quill - Hwy				**$103.98**

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

Rockford Auto Glass-Hwy	H23-48	Trk#9 replace windshield - 2011	#########	$445.00
Total for G/L Account		**051304.03.000.00**		**$445.00**
		Total for all Vouchers		**$445.00**
Total for Vendor: Rockford Auto Glass-Hwy				**$445.00**

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

Steel Sales Inc.-Hwy	H23-50	all plows-60@.50 5/8 zinc stover l	2/7/2023	$30.00
Steel Sales Inc.-Hwy	H23-57	2@160.80 7gauge hot rolled sheet	#########	$321.60
Steel Sales Inc.-Hwy	H23-50	all ploes-Freight & Handling	2/7/2023	$25.00
Steel Sales Inc.-Hwy	H23-57	2x2x1/4 hot rolled angle 20'	#########	$53.69
Steel Sales Inc.-Hwy	H23-50	all plows-60@1.75 5/8x2 1/2 carrr	2/7/2023	$105.00
Total for G/L Account		**051424.03.000.00**		**$535.29**
		Total for all Vouchers		**$535.29**
Total for Vendor: Steel Sales Inc.-Hwy				**$535.29**

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

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

		Description			
Tractor Supply Credit Plan-Hw	H23-51	Eaglelight boots 11W - Allyn Kels	########	$123.24	
Total for G/L Account		**051304.03.000.00**	**$123.24**		
		Total for all Vouchers	**$123.24**		
Total for Vendor: Tractor Supply Credit Plan-Hwy			**$123.24**		

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

Verizon-Hwy	H23-32	Acct monthly charge	########	$8.69	254848
Verizon-Hwy	H23-32	Hwy Foreman cell bill #315-335-	########	$30.40	254848
Total for G/L Account		**051324.03.000.00**	**$39.09**		
		Total for all Vouchers	**$39.09**		
Total for Vendor: Verizon-Hwy			**$39.09**		

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

Yocum Full Service-Hwy	H23-52	fuel surge kit Wfreight	2/1/2023	$1,850.00	
Yocum Full Service-Hwy	H23-52	2@2. MDL 4amp fuse	2/1/2023	$4.00	
Yocum Full Service-Hwy	H23-52	Labor-fix gas pumps	2/1/2023	$750.00	
Yocum Full Service-Hwy	H23-52	travel time -repair fuel pumps	2/1/2023	$275.00	
Yocum Full Service-Hwy	H23-52	fuel surcharge	2/1/2023	$40.00	
Total for G/L Account		**051304.03.000.00**	**$2,919.00**		
		Total for all Vouchers	**$2,919.00**		
Total for Vendor: Yocum Full Service-Hwy			**$2,919.00**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

Grand Total of all Vouchers **$60,822.06**

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Town Board Escrow

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

G/L Number: 080904.18.014.00 **Admin CE Town Board Escrow Copies/fax**

Forestport, Town Of - Gen	TB23-3	V#7-2022 Wesley&Amy Kraeger-	1/3/2023	$3.00
	Total for G/L Account	**080904.18.014.00**	**$3.00**	

G/L Number: 080904.18.016.00 **Admin CE Town Board Escrow Mailing/postage/envelopes**

Forestport, Town Of - Gen	TB23-3	V#7-2022 Wesley&Amy Kraeger-	1/3/2023	$8.50
	Total for G/L Account	**080904.18.016.00**	**$8.50**	

G/L Number: 080904.18.017.00 **Admin CE Town Board Escrow Ads**

Forestport, Town Of - Gen	TB23-3	V#7-2022 Wesley&Amy Kraeger-	1/3/2023	$24.85
	Total for G/L Account	**080904.18.017.00**	**$24.85**	

G/L Number: 080904.18.018.00 **Admin CE Town Board Escrow checks written**

Forestport, Town Of - Gen	TB23-3	V#7-2022 Wesley&Amy Kraeger-	1/3/2023	$2.00
	Total for G/L Account	**080904.18.018.00**	**$2.00**	

Total for all Vouchers **$38.35**

Total for Vendor: Forestport, Town Of - Gen **$38.35**

G/L Number: 080904.18.000.00 **Admin CE Town Board Escrow**

Kraeger, Wesley & Amy	TB23-4	V#7-2022 Kraeger - refund of mo	1/3/2023	$61.65
	Total for G/L Account	**080904.18.000.00**	**$61.65**	

Total for all Vouchers **$61.65**

Total for Vendor: Kraeger, Wesley & Amy **$61.65**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 1/20/2023 thru 2/14/2023

Description

Grand Total of all Vouchers **$100.00**

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Water Systems Operation Report

MONTHLY SUBMISSION FORM

Oneida County

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: sclive@ocgov.net

Public Water System Name	FORESTPORT WATER DISTRICT	Reporting Month / Year	January-23
PWS Federal ID Number	NY3202389	Town / City / Village	Forestport (T)
Population Served	800	Service Connections	225
Number of Sources / EPs Used	3		
Source Water Type	Groundwater	Treatment Used	Chlorination

Date	Source(s) in Use (= X)		Treated Water Volume (gallons per day)	Liquid Sodium Hypochlorite Used (Quarts added)		Free Chlorine Residual (mg/l)		Other Measurements	
	Pierce Well	Carbone Wells				At ENTRY POINT	DISTRIBUTION (at sample locations)		
1	X		0	2		0.24			
2	X		0	0		0.21	0.68		
3	X		0	0		0.22			
4	X		0	0		0.21	0.66		
5	X		59900	0		0.31			
6	X		0	0		0.42	0.58		
7	X		0	0		0.34			
8	X		0	0		0.29			
9	X		0	0		0.21	0.52		
10	X		59400	0		0.24			
11	X		0	0		0.26	1.2		
12	X		0	0		1.4			
13	X		0	0		1.72	1.01		
14	X		60400	0		1.79			
15	X		0	0		1.86			
16	X		0	2		1.09	0.93		
17	X		0	0		0.94			
18	X		6500	0		0.79	0.63		
19	X		66500	0		0.51			
20	X		0	0		0.33	0.59		
21	X		0	0		0.29			
22	X		0	0		0.27			
23	X		0	0		0.21	0.42		
24	X		20100	0		1.31			
25	X		0	0		1.37	0.62		
26	X		0	0		1.83			
27	X		0	0		1.9	0.6		
28	X		0	0		1.41			
29	X		60900	0		1.3			
30	X		0	0		1.06	0.55		
31	X		0	0		1.04			
Total			333700.00	2.00		25.37	8.99		
Avg			10764.52	0.07		0.82	0.89		

Chlorine Mix Ratio

Quarts of hypochlorite used for mix (Qc)	Quarts of water used for mix (Qw)	Commercial Strength (%) of hypochlorite solution (Cs)	Strength of solution = (Cs/100)*((Qc)/(Qc+Qw))
2	4	12.5	0.04

Did an emergency occur in any part of the water system? (if yes, explain)	No	

Reported by	Ted Daktor	Title	Water Treatment Plant Operator		
Signature	Ted Daktor	Date	2/1/23		
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

Water Systems Operation Report

MONTHLY SUBMISSION FORM

Microbiological Samples and Free Chlorine Residual + Other Samples

Oneida County

Public Water System Name	FORESTPORT WATER DISTRICT	Reporting Month / Year	January-23
PWS Federal ID Number	NY3202389	Population Served	800

Number of ROUTINE Coliform Samples Required	1	PER MONTH	Number of REPEAT Coliform Samples Required	
Number of ROUTINE Coliform Samples Collected	1		Number of REPEAT Coliform Samples Collected	

PLEASE SUBMIT ALL LABORATORY RESULTS WHEN RECEIVED &/or REQUIRE LABORATORY SUBMISSION TO ONEIDA COUNTY HEALTH DEPARTMENT

Sample Location (address, site #, etc...) per Approved Coliform Sample Plan	Date of Sample	Sample Type 1 - Routine 2 - Repeat	Total Coliform Positive	E.coli Positive	Free Chlorine Residual
Campbell's Diner, 10208 State Rte 28	01/05/23	1	No	No	0.53

Sample Collector: Ted Daktor

NYSDOH Certified Laboratory used: Life Science Laboratories, Inc.

Did a M&R violation occur during this monitoring period?	No	If "Yes," check reason(s) below:
	Actual number of routine samples is fewer than required.	
	Did not collect / analyze required number of repeat samples.	
	Did not collect / analyze for E. coli for positive Total Coliform from routine / repeat sample.	

Did a MCL violation occur during this monitoring period?	No	If "Yes," check reason(s) below (see also Part 5, Table 6 for additional information):
	For systems collecting less than 40 samples per month : two or more of the samples (routine and / or repeat) are positive for Total Coliform (= Total Coliform MCL violation).	
	For systems collecting 40 or more samples per month : more than 5% of the samples (routine and / or repeat) are positive for Total Coliform (= Total Coliform MCL violation).	
	The original sample was E.coli positive and at least 1 repeat sample was positive for Total Coliform (= E.coli MCL violation).	

Reminder: System must collect a minimum of five (5) routine microbiological monitoring samples during the month following a Total Coliform Positive sample collection.

OTHER SAMPLES - Sample Location (address, site #, etc...) per Approved Sample Plan	Date of Sample	Sample Type (e.g. Lead / Copper, Inorganics, Nitrate)	Number of Samples Collected	Are All Results < MCL / AL? (If not, indicate)

Sample Collector: Ted Daktor

NYSDOH Certified Laboratory used: Verona laboratory, Inc.

Did an MCL Violation or AL exceedance occur for any other contaminant? (describe)	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.

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

800 Park Avenue, Utica, NY 13501 - Fax: 315-798-6486 - email: sclive@ocgov.net

Free Chlorine Residual RAA Report

(To be used in conjunction with quarterly report)

Quarterly Report for the Running Annual Average (RAA)
for Free Chlorine Residual as Reported on Bacteriological Samples Results

System / Treatment Plant: Forestport Water District

PWS ID#: NY3202389

Number of Samples Required: 1 per month

Prepared by: Dawn Campbell - Water Clerk

(mg/l) Month	Chlorine Avg / month	Quarterly Avg	RAA for last 4 quarters
July-21	0.36		
August-21	0.17		
September-21	0.74	0.42	#VALUE!
October-21	0.34		
November-21	0.32		
December-21	0.24	0.30	0.55
January-22	0.24		
February-22	0.27		
March-22	0.31	0.27	0.59
April-22	0.19		
May-22	0.25		
June-22	0.28	0.24	0.31
July-22	0.11		
August-22	0.12		
September-22	0.26	0.16	0.24
October-22	0.19		
November-22	0.17		
December-22	0.55	0.30	0.24
January-23	0.27		
		0.09	0.20
		0.00	0.14
		0.00	0.10
		0.00	0.02
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
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ENTER
EACH
CHLORINE
RESIDUAL
vvvvvvvvvv

0.53
0

0.265	<<<<<----	Enter Average in Table

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: FORESTPORT (T)
ADDRESS: PO BOX 137
FORESTPORT, NY 13338
FACILITY: FORESTPORT (T) WWTP
LOCATION: RIVER STREET
FORESTPORT, NY 13338

NY0236756	001-M
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
1/1/2023	1/31/2023

DMR Mailing ZIP CODE: 13338
MINOR
(SUBR 06)

External Outfall

No Discharge ☐

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	******	******	******	******	******	7.1				
00010 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	deg C		Five per Week	GRAB
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	******	******	******	******	******	9.9				
00010 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	deg C		Five per Week	GRAB
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	0.2	0.2		******	<4	<4				
00310 1 0 Effluent Gross	PERMIT REQUIREMENT	6 30DA AVG	9 7 DA AVG	lb/d	******	30 30DA AVG	45 7 DA AVG	mg/L		Monthly	GRAB
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	******	******	******	******	******	180				
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. 7 DA AVG	mg/L		Monthly	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	6.31	******	6.73				
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	6 MINIMUM	******	9 MAXIMUM	SU		Five per Week	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	6.93	******	7.55				
00400 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	Req. Mon. MINIMUM	******	Req. Mon. MAXIMUM	SU		Five per Week	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	0.2	0.2		******	<4	<4				
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	6 30DA AVG	9 7 DA AVG	lb/d	******	30 30DA AVG	45 7 DA AVG	mg/L		Monthly	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE
TYPED OR PRINTED			AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

SEE PERMIT FOOTNOTES REGARDING VISUAL OBSERVATIONS OF EFFLUENT QUALITY ON SATURDAYS AND SUNDAYS.

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)
NAME: FORESTPORT (T)
ADDRESS: PO BOX 137
FORESTPORT, NY 13338
FACILITY: FORESTPORT (T) WWTP
LOCATION: RIVER STREET
FORESTPORT, NY 13338

NY0236756	001-M
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD

MM/DD/YYYY	MM/DD/YYYY
1/1/2023	1/31/2023

DMR Mailing ZIP CODE: 13338
MINOR
(SUBR 06)

External Outfall

No Discharge ☐

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Solids, total suspended	SAMPLE MEASUREMENT	******	******	******	******	******	73				
00530 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. 7 DA AVG	mg/L		Monthly	GRAB
Solids, settleable	SAMPLE MEASUREMENT	******	******	******	******	******	<0.1				
00545 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	******	******	.3 DAILY MX	mL/L		Five per Week	GRAB
Solids, settleable	SAMPLE MEASUREMENT	******	******	******	******	******	46.0				
00545 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	mL/L		Five per Week	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	.005	******		******	******	******	******			
50050 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	.024 MO AVG	******	MGD	******	******	******	******		Continuous	Recorder (auto)
BOD, 5-day, percent removal	SAMPLE MEASUREMENT	******	******	******	98%	******	******				
81010 K 0 Percent Removal	PERMIT REQUIREMENT	******	******	******	85 MN % RMV	******	******	%		Monthly	CALCTD
Solids, suspended percent removal	SAMPLE MEASUREMENT	******	******	******	95%	******	******				
81011 K 0 Percent Removal	PERMIT REQUIREMENT	******	******	******	85 MN % RMV	******	******	%		Monthly	CALCTD

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

TYPED OR PRINTED

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE		DATE
AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
SEE PERMIT FOOTNOTES REGARDING VISUAL OBSERVATIONS OF EFFLUENT QUALITY ON SATURDAYS AND SUNDAYS.

EPA Form 3320-1 (Rev.01/06) Previous editions may be used.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF WATER

WASTEWATER FACILITY OPERATION REPORT FOR THE MONTH OF January, 2023.

SPDES PERMIT NO.: NY-SPDES# 0236756 | FACILITY NAME | FACILITY OWNER | FACILITY LOCATION

Day	Date	Daily Precip In/day	VOLUME OF WASTEWATER TREATED Inst. Max MGD	Daily Ave. MGD	Inst. Min. MGD	TEMPERATURE (C°/F°) Influent (2)	Effluent (2)	pH (S.U.) Influent Minimum	Influent Maximum	Effluent Minimum	Effluent Maximum	SETTLEABLE SOLIDS (ml/l) Influent Maximum	Effluent Maximum	B.O.D.₅ (mg/l) Influent Type	Effluent Type	SUSPENDED SOLIDS (mg/l) Influent Type	Effluent Type
S	1																
M	2	2mm	5:02A	10429		9.1	6.1		7.15	6.53		28.0	<0.1				
T	3	0	4:35A	5168		9.0	6.1		7.09	6.42		42.0	<0.1				
W	4	0	5:15A	5134		8.8	6.2		7.48	6.67		36.0	<0.1				
T	5	8mm	5:02A	5663		9.1	7.1		7.36	6.49		32.0	<0.1	180	<4	73	<4
F	6	0	5:24A	6031		8.9	6.9		7.22	6.31		26.0	<0.1				
S	7																
S	8																
M	9	0	4:30A	14204		7.9	5.9		6.93	6.43		38.0	<0.1				
T	10	0	4:42A	4244		8.2	6.1		7.27	6.57		22.0	<0.1				
W	11	0	6:12A	4621		7.5	5.6		7.03	6.32		40.0	<0.1				
T	12	0	5:10A	3867		8.8	5.7		7.13	6.53		46.0	<0.1				
F	13	28mm	4:45A	4427		9.9	6.2		7.34	6.65		30.0	<0.1				
S	14																
S	15																
M	16	0	4:10A	15787		9.2	5.0		7.35	6.41		38.0	<0.1				
T	17	0	4:26A	4813		9.1	4.9		7.24	6.54		24.0	<0.1				
W	18	2mm	6:32A	4647		9.5	6.3		7.36	6.44		44.0	<0.1				
T	19	0	7:17A	4917		9.7	6.5		7.34	6.52		26.0	<0.1				
F	20	8mm	4:10A	4300		9.5	6.7		7.42	6.31		42.0	<0.1				
S	21																
S	22																
M	23	0	8:25A	22569		9.6	6.9		7.35	6.54		36.0	<0.1				
T	24	0	6:09A	5048		9.2	5.5		7.41	6.73		26.0	<0.1				
W	25	0	6:37A	4928		9.3	5.4		7.47	6.59		28.0	<0.1				
T	26	0	7:22A	4392		9.4	5.7		7.22	6.38		42.0	<0.1				
F	27	0	5:56A	3919		8.9	5.2		7.32	6.56		24.0	<0.1				
S	28																
S	29																
M	30	0	6:18A	14935		8.2	5.3		7.52	6.59		36.0	<0.1				
T	31	0	6:36A	4420		9.3	5.2		7.55	6.48		42.0	<0.1				
		Total Precip 48mm		Monthly Average .005		Monthly Average Influent 9.0°	Monthly Average Effluent 5.9°	Min Influent 6.93	Max Influent 7.55	Min Effluent 6.31	Max Effluent 6.73	Monthly Maximum 46.0	Monthly Maximum <0.1	30 day arithmetic mean (1) Inf.(mg/l) 180 / Eff.(mg/l) <4 / %Rem. 98%		30 day arithmetic mean (1) Inf.(mg/l) 73 / Eff.(mg/l) <4 / %Rem. 95%	
												30 Day Average Quantity Loading (1)		~~98%~~ ~~0.3~~ 0.2 lbs/day		~~98%~~ 0.2 lbs/day	

(1) Refer to February 2002 edition of *DMR Manual for Completing the Discharge Monitoring Report for the State Pollutant Discharge Elimination System (SPDES)* for procedures to calculate loadings, arithmetic mean, geometric mean, maximum, minimum, percent removal, etc.
(2) If temperature is measured more than once a day, report the average for day.
(3) List parameter names in these fields as necessary for multiple outfalls and additional paramters. Make additional sheets if necessary.
NOTE: Refer to current SPDES permit for specific monitoring requirements. Sample type for temperature, pH and settleable solids is grab.

FACILITY MAILING ADDRESS (Street, City, State, Zip Code)	TELEPHONE NUMBER	CHIEF OPERATOR'S NAME	CERTIFICATION GRADE
	( )		

Day	Date	TOTAL PHOSPHORUS(mg/l) Influent Type	TOTAL PHOSPHORUS(mg/l) Effluent Type	CHLORINE RESIDUAL Effluent mg/l Minimum	CHLORINE RESIDUAL Effluent mg/l Maximum	FECAL COLIFORM Effluent MF or MPN/100 ml	REMARKS Enter any other comments, observations, operating problems, equipment failure, etc.
	1						
	2						S — 5:22A Ok
	3						M R clean baskets
	4						T R
	5						W R clean baskets
	6						T R OPEN 4 BeDS
	7						F R clean baskets Sewer Samples
	8						S —
	9						S — 6:03A OK
	10						M R clean baskets 5:09 A OK
	11						T R
	12						W R clean baskets
	13						T R
	14						F R clean baskets
	15						S —
	16						S — 6:10A OK
	17						M R clean baskets 5:05A OK
	18						T R
	19						W R clean baskets
	20						T R
	21						F R clean baskets
	22						S —
	23						S —
	24						M R clean baskets 5:30A OK
	25						T R 4:08A OK
	26						W R clean baskets
	27						T R
	28						F R clean baskets
	29						S —
	30						S — 4:22 A OK
	31						M R clean baskets 4:12 A OK
							T R

30 day arithmetic mean (1) Influent(mg/l)	30 day arithmetic mean (1) Effluent(mg/l)	Monthly Minimum (1)	Monthly Maximum (1)	30 day Geometric Mean (1)
	lbs/day			

(1) Refer to February 2002 edition of *DMR Manual for Completing the Discharge Monitoring Report for the State Pollutant Discharge Elimination System (SPDES)* for procedures to calculate loadings, arithmetic mean, geometric mean, maximum, minimum, percent removal, etc.

NOTE: Refer to current SPDES permit for specific monitoring requirements. Sample type for chlorine residual and fecal coliform is grab.

										FIXED MEDIA PROCESS CONTROL		ACTIVATED SLUDGE PROCESS CONTROL				
		Sample Type:		Sample Type:		Sample Type:		Sample Type:		Recirculation Rate	Media Effluent Settleable Solids	Mixed Liquor S.S. (MLSS)	Settleable Sludge Volume (SSV) ml/l		Return Act. Sludge (RAS)	Waste Act. Sludge (WAS)
Day	Date	Influent	Effluent	Influent	Effluent	Influent	Effluent	Influent	Effluent	M.G.D.	ml/l	mg/l	5 Minutes	30 Minutes	M.G.D.	lbs/day
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	30															
	31															
30 day arithmetic mean (1)																
30 day Ave. Quantity Loading (1)		lbs/day		lbs/day		lbs/day		lbs/day								

(1) Refer to February 2002 edition of *DMR Manual for Completing the Discharge Monitoring Report for the State Pollutant Discharge Elimination System (SPDES)* for procedures to calculate loadings, arithmetic mean, geometric mean, maximum, minimum, percent removal, etc.

Effect on Receiving Stream

NAME OF RECEIVING STREAM

DATE	STATION	PARAMETER	RESULT

TRUCKED WASTE RECEIVED THIS MONTH

	Total	Max day
1. Septage, holding tank waste and portable toilet waste		
Volume (gallons)		
2. All other wastes	Total	Max day
Volume (gallons)		
3. Number of Part 364 haulers currently approved to transport wastes to this POTW		
a. Septage, etc.		
b. All others		

Name and amount of chemicals used in treatment process during month:		
a.	Chlorine	llbs.
b.		llbs.
c.		llbs.
d.		llbs.
e.		llbs.
f.		llbs.

Amount of electrical power consumed:		
a.	Commercial	kilowatt hours
b.	Stand-by	kilowatt hours

Amount of fuel consumed:		
a.	Natural Gas	cubic feet
b.	Oil	gallons
c.	Gasoline	gallons
d.	Coal	tons
e.	Digester Gas	cubic feet
f.	Propane	gallons

Sludge removal from plant:		
a.	Amount	cu.yds
b.	Solid Content	%
c.	Volatile Solids Content	%
d.	Disposal Site	

Other Solid Wastes		
a.	Screenings	cubic feet
b.	Grit	cubic feet
c.	Ashes	tons
d.		
e.		
f.		
g.	Disposal Site	
h.	Digester Gas Wasted	cubic feet

Labor Expended:

POSITION NAME	NUMBER FULL TIME	NUMBER PART TIME	TOTAL HOURS

I certify under penalty of the law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Ted Dakton

Signature of Principal Executive Officer or Authorized Agent

2/3/2023

Date

Town Clerk Monthly Report Monthly Report
January 01, 2023 - January 31, 2023

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified - Death	10	100.00
		Copies	14	3.50
	Marriage License	Marriage License	1	17.50
			Sub-Total:	**$121.00**
A2544	Dog Licensing	Female, Spayed	6	24.00
		Male, Neutered	4	16.00
			Sub-Total:	**$40.00**

Total Local Shares Remitted: **$161.00**

Amount paid to:	New York Department of Health	22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	10.00

Total State, County & Local Revenues: **$193.50**

Total Non-Local Revenues: **$32.50**

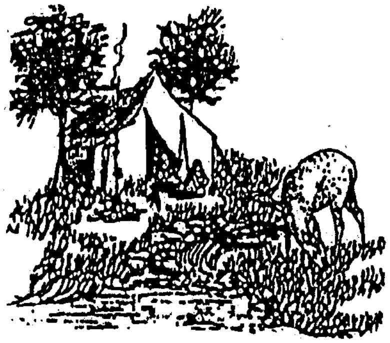
To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Tracy M. Terry, Town Clerk, Town of Forestport during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

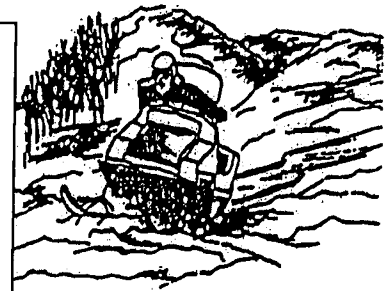
	2/7/23	Tracy M Terry	2/1/2023
Supervisor	Date	Town Clerk	Date

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 – January 2023

Hours Worked

Justice Sege – 54 Clerk, S. Paschke – 26

Number of Cases Disposed Of

Vehicle & Traffic – 12 Parks & Rec. - 0 Penal Law - 0 Civil / Codes - 0 Small Claims - 0
ENCON -0 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
January	$690.00	$0.00	$651.00	$1341.00

In the Month of January there were 4 cases disposed through the traffic diversion program.

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT
PLANNING BOARD SUMMARY

January 11, 2023

MEMBERS:

Paul Rejman – Chairman
Adam Daktor, absent
Dave Ultsch
Tyler Terry
Sandy Pascucci, Secretary

Meeting was called to order at 6:30 pm by Chairman Rejman, with three members present.

The Minutes of the December 14, 2022 were approved on motion by Ultsch/Terry

New Business

- **James Allison**: Parcel 19.001-1-22, 1174 Bear Creek Rd. (D Frymire) Submitted a revised Subdivision request. Variance request was categorically denied and sent to the Town Board. (Terry/Ultsch)

- **Supervisor Entwistle**: Submitted and reviewed a list of potential changed to the SRL and Fee Schedule

Old Business

- **Tim Hulser**: Parcel 13.000-1-9, Rte 28 (D. Frymire) Update on Snowtrail Subdivision
  Board of Health approval received. New maps with location of the test well, and revised driveway configuration submitted. Modifications to Board's original approval of the site plans were approved. (Ultsch/Terry)

General Discussion

Regarding the number of variance requests for lot sizes, road frontage, and flag lots:

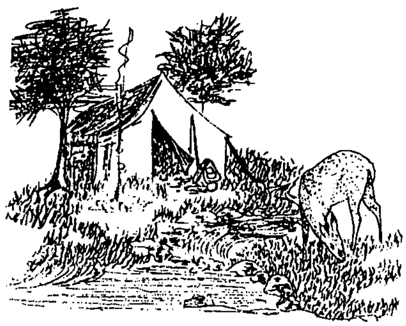
- Chairman Rejman tasked the Board members with preparing a list of
  - Items they would like to see changed,
  - Solid examples of such from other towns/districts

- Their proposed changes, and
- The rationale behind such proposals

to be presented at the February meeting, which will also be attended by Matt Johnson of the Tug Hill Commission, who will share his insight.

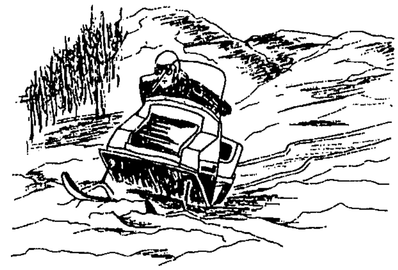
Adjourn Meeting:
Meeting was adjourned at 7:16 pm on motion by Terry/Ultsch
Next meeting is scheduled for February 8, 2023

Respectfully submitted,
Sandy Pascucci, Secretary



TOWN OF FORESTPORT

FORESTPORT, NEW YORK - 13338



Harold Entwistle
Forestport Supervisor
10275 Rt. 28
P.O. Box 137
Forestport, NY 13338
315-392-2801 ext. 2 Fax 315-392-2802

Local Law No. 3 for 2023

An Amendment to Local Law No. 1 of 1986 – Town of Forestport Site Review Law

Be it enacted by the Town Board of the Town of Forestport as follows:

Section 1 Legislative Intent

It is the intent of this local law to create a "Planning Board of Appeals" for the purpose of reviewing and having final authority on use and area variances as defined in New York State Town Law as well as the Town of Forestport Site Review and Subdivision Laws.

Section 2 Authority

This local law is adopted pursuant to New York State Town Law Section 267 which authorizes the Town Board to adopt a local law empowering a Board of Appeals.

Section 3 Severability

If any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm, or corporation or circumstance, shall be adjusted by any court of competent jurisdiction to be invalid or unconstitutional, such order of judgement shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm, or corporation or circumstance, directly involved in the controversy in which such judgement or order shall be rendered.

Section 4 Effective date

This law shall take effect immediately upon filing with the Secretary of State