Water

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

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

Amazon - Water	W23-49	Protection case-cell phone	1/7/2023	$10.99	22633
Total for G/L Account		**083204.08.000.00**	**$10.99**		
		Total for all Vouchers	**$10.99**		
Total for Vendor:		**Amazon - Water**	**$10.99**		

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

Center State Propane- Water	W23-54	69.4gal@1.7864 propane-Pierce p	########	$123.98	
Center State Propane- Water	W23-53	119.5gal@1.7864 propane-pump s	########	$213.47	
Total for G/L Account		**083204.08.000.00**	**$337.45**		
		Total for all Vouchers	**$337.45**		
Total for Vendor:		**Center State Propane- Water**	**$337.45**		

G/L Number: 083404.08.000.00 Transmission/Distribution CE WATER DIST

Core & Main LP (HD Supply)-	W23-50	3/23 annual water meter support c	########	$2,437.43	22634
Total for G/L Account		**083404.08.000.00**	**$2,437.43**		
		Total for all Vouchers	**$2,437.43**		
Total for Vendor:		**Core & Main LP (HD Supply)-Water**	**$2,437.43**		

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

Daktor, Ted - Water	W23-55	3/5-3/11/23 mileage 103@.56-reg	4/1/2023	$57.68	
Daktor, Ted - Water	W23-55	3/1-3/4/23 mileage 56@.56-reg rd	4/1/2023	$31.36	
Daktor, Ted - Water	W23-55	3/12-3/18/23 mileage 91@.56-reg	4/1/2023	$50.96	
Daktor, Ted - Water	W23-55	3/26-3/31/23 mileage 78@.56-reg	4/1/2023	$43.68	
Daktor, Ted - Water	W23-55	3/19-3/25/23 mileage 104@.56-re	4/1/2023	$58.24	
Total for G/L Account		**083204.08.000.00**	**$241.92**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

		Total for all Vouchers	**$241.92**	
Total for Vendor: Daktor, Ted - Water			**$241.92**	

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

Frontier - Water	W23-57	4/23 tank level #315-392-2022	4/1/2023	$86.35
Frontier - Water	W23-56	4/23 line between plants #315-196	4/1/2023	$156.78
Total for G/L Account		**083204.08.000.00**	**$243.13**	
		Total for all Vouchers	**$243.13**	
Total for Vendor: Frontier - Water			**$243.13**	

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

Nationalgrid - Water	W23-61	4/23 pump station Lorraine #5144	4/1/2023	$42.94
Nationalgrid - Water	W23-58	1/2 4/23 Hydro pneu #06581-570	4/1/2023	$0.19
Nationalgrid - Water	W23-59	4/23 Chlorination Bldg #02330-89	4/1/2023	$510.76
Nationalgrid - Water	W23-60	4/23 pump station Irish #69649-42	4/1/2023	$120.91
Total for G/L Account		**083204.08.000.00**	**$674.80**	
		Total for all Vouchers	**$674.80**	
Total for Vendor: Nationalgrid - Water			**$674.80**	

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

Slack Chemical Co - Water	W23-62	12@10. Container depsoit	########	$120.00
Slack Chemical Co - Water	W23-62	12@.125 Tamper cap	########	$15.00
Slack Chemical Co - Water	W23-62	12@26.65 5gal pails superchlor 1	########	$319.80
Slack Chemical Co - Water	W23-62	12@.165 Delivery charge	########	$49.98
Slack Chemical Co - Water	W23-63	credit-17containers@8. refund de	########	($136.00)
Total for G/L Account		**083304.08.000.00**	**$368.78**	
		Total for all Vouchers	**$368.78**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Total for Vendor: Slack Chemical Co - Water **$368.78**

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

Statewide Aquastore-Water	W23-51	Water Tank wet inspection-CP 3.2	#########	$2,500.00	22635
Total for G/L Account		**083204.08.000.00**		**$2,500.00**	

Total for all Vouchers **$2,500.00**

Total for Vendor: Statewide Aquastore-Water **$2,500.00**

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

USA Bluebook-Water	W23-64	delivery charge	#########	$6.18	
USA Bluebook-Water	W23-64	Hach DPD (free) 5mL 1000pk	#########	$240.00	
Total for G/L Account		**083304.08.000.00**		**$246.18**	

Total for all Vouchers **$246.18**

Total for Vendor: USA Bluebook-Water **$246.18**

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

Verizon - Water	W23-52	Acct Monthly charges	#########	$7.83	22636
Verizon - Water	W23-52	ipad -water piping & Hydrant sys	#########	$10.36	22636
Total for G/L Account		**083204.08.000.00**		**$18.19**	

Total for all Vouchers **$18.19**

Total for Vendor: Verizon - Water **$18.19**

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

Water Billing - Petty Cash	W23-65	stamps roll of 100ct	#########	$63.00	
Total for G/L Account		**083104.08.000.00**		**$63.00**	

Total for all Vouchers **$63.00**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Total for Vendor: Water Billing - Petty Cash	$63.00

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Grand Total of all Vouchers **$7,141.87**

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: 3/17/2023 thru 4/18/2023

Description

G/L Number: 083104.12.000.00 **Administration CE BUCKHOR WATER DISTRICT**

Card Service - Water	B23-15	1/2 Quick book program fee-Buck	4/3/2023	$298.52
Total for G/L Account		**083104.12.000.00**		**$298.52**
		Total for all Vouchers		**$298.52**
Total for Vendor: Card Service - Water				**$298.52**

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

Daktor, Ted - Water	B23-11	3/26-3/31/23 mileage 60@.56 reg	4/1/2023	$33.60
Daktor, Ted - Water	B23-11	3/19-3/25/23 mileage 70@.56 reg	4/1/2023	$39.20
Daktor, Ted - Water	B23-11	3/12-3/18/23 mileage 70@.56 reg	4/1/2023	$39.20
Daktor, Ted - Water	B23-11	3/5-3/11/23 mileage 70@.56 reg r	4/1/2023	$39.20
Daktor, Ted - Water	B23-11	3/1-3/4/23 mileage 40@.56 reg rd	4/1/2023	$22.40
Total for G/L Account		**083204.12.000.00**		**$173.60**
		Total for all Vouchers		**$173.60**
Total for Vendor: Daktor, Ted - Water				**$173.60**

G/L Number: 083104.12.000.00 **Administration CE BUCKHOR WATER DISTRICT**

Deluxe - Water	B23-16	late fee-Buckhorn checks-missing	########	$30.00
Total for G/L Account		**083104.12.000.00**		**$30.00**
		Total for all Vouchers		**$30.00**
Total for Vendor: Deluxe - Water				**$30.00**

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

National Grid-Buckhorn	B23-12	4/23 Buckhorn Water #80437-731	4/1/2023	$103.76
Total for G/L Account		**083204.12.000.00**		**$103.76**
		Total for all Vouchers		**$103.76**

Description

Total for Vendor: National Grid-Buckhorn **$103.76**

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

Pelno, Jim - Water	B23-10	2hrs@18.22 plowing Buckhorn sit	4/1/2023	$36.44	1010
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**

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

Slack Cehmical-Buckhorn	B23-13	Delivery charge	########	$25.02	
Slack Cehmical-Buckhorn	B23-13	6@10. container deposit	########	$60.00	
Slack Cehmical-Buckhorn	B23-13	6@26.65 5gal superchlor 15, jugs	########	$159.90	
Slack Cehmical-Buckhorn	B23-13	6@1.25 Tamper cap	########	$7.50	
Total for G/L Account		**083304.12.000.00**		**$252.42**	
		Total for all Vouchers		**$252.42**	

Total for Vendor: Slack Cehmical-Buckhorn **$252.42**

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

USA Bluebook-Buckhorn	B23-14	freight charge	########	$6.19	
USA Bluebook-Buckhorn	B23-14	Hach DPD (free) 5mL 1000pk	########	$240.00	
Total for G/L Account		**083304.12.000.00**		**$246.19**	
		Total for all Vouchers		**$246.19**	

Total for Vendor: USA Bluebook-Buckhorn **$246.19**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Grand Total of all Vouchers $1,140.93

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: 3/17/2023 thru 4/18/2023

Description

G/L Number: 081104.09.000.00 **Administration CE SEWER DIST**

Card Services-Sewer	S23-38	1/2 Quick book program fee-Sewe	4/3/2023	$298.52
Total for G/L Account		**081104.09.000.00**		**$298.52**
		Total for all Vouchers		**$298.52**
Total for Vendor: Card Services-Sewer				**$298.52**

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

Center State Propane-Sewer	S23-34	122gal@1.7864 Propane Sewer Pl	########	$217.94
Center State Propane-Sewer	S23-33	55.2gal@1.7864 propane Lift stati	########	$98.61
Total for G/L Account		**081304.09.000.00**		**$316.55**
		Total for all Vouchers		**$316.55**
Total for Vendor: Center State Propane-Sewer				**$316.55**

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

Daktor, Ted - Sewer	S23-35	3/26-3/31/23 mileage 30@.56 reg	4/1/2023	$16.80
Daktor, Ted - Sewer	S23-35	3/19-3/25/23 mileage 35@.56 reg	4/1/2023	$19.60
Daktor, Ted - Sewer	S23-35	3/12-3/18/23 mileage 35@.56 reg	4/1/2023	$19.60
Daktor, Ted - Sewer	S23-35	3/5-3/11/23 mileage 35@.56 reg r	4/1/2023	$19.60
Daktor, Ted - Sewer	S23-35	3/1-3/4/23 mileage 20@.56 reg rd	4/1/2023	$11.20
Total for G/L Account		**081204.09.000.00**		**$86.80**
		Total for all Vouchers		**$86.80**
Total for Vendor: Daktor, Ted - Sewer				**$86.80**

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

J Piper Consulting-Gen	S23-36	27.75hrs@65. Wastewater project	4/1/2023	$1,803.75
Total for G/L Account		**081304.09.000.00**		**$1,803.75**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

		Total for all Vouchers		**$1,803.75**	
Total for Vendor: J Piper Consulting-Gen				**$1,803.75**	

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

Life Science-Sewer	S23-31	Inflationary surcharge 8%	#########	$5.12	31605
Life Science-Sewer	S23-31	2@22. SM 5210B-2016 BOD-5 D	#########	$44.00	31605
Life Science-Sewer	S23-31	2@10. SM 2540 D-2015 Total Su	#########	$20.00	31605
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	S23-37	4/23 Sewer Plant #56849-42108	4/1/2023	$159.11	
Total for G/L Account		**081304.09.000.00**		**$159.11**	
		Total for all Vouchers		**$159.11**	
Total for Vendor: Nationalgrid - Sewer				**$159.11**	

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

Pelno, Jim - Sewer	S23-32	8.5hrs plowing sewer site 3/6-3/20	4/1/2023	$154.87	31606
Total for G/L Account		**081204.09.000.00**		**$154.87**	
		Total for all Vouchers		**$154.87**	
Total for Vendor: Pelno, Jim - Sewer				**$154.87**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Grand Total of all Vouchers **$2,888.72**

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

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

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

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

8D Web - General	G23-170	CMSdefender Wordpress Cloud H	4/1/2023	$199.00	
Total for G/L Account		**089894.01.000.00**		**$199.00**	
		Total for all Vouchers		**$199.00**	
Total for Vendor: 8D Web - General				**$199.00**	

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

Amazon - Gen	G23-171	DELLA 14000BTU air conditione	4/5/2023	$499.96	
Total for G/L Account		**011104.01.000.00**		**$499.96**	

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

Amazon - Gen	G23-172	sharing Library - Dig Free stand	4/5/2023	$149.99	
Total for G/L Account		**016204.01.000.00**		**$149.99**	

G/L Number: 080202.01.000.00 **Planning EQ GEN FD**

Amazon - Gen	G23-161	Canon TR8620a All-in one printer	########	$149.99	110337
Total for G/L Account		**080202.01.000.00**		**$149.99**	

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

Amazon - Gen	G23-171	DELLA 14000BTU air conditione	4/5/2023	$499.96	
Total for G/L Account		**086644.01.000.00**		**$499.96**	
		Total for all Vouchers		**$1,299.90**	
Total for Vendor: Amazon - Gen				**$1,299.90**	

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

Benson, Matt-Gen	G23-162	10hrs@25. Bldg & Grds helper	4/1/2023	$250.00	110338
Total for G/L Account		**016204.01.000.00**		**$250.00**	
		Total for all Vouchers		**$250.00**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Total for Vendor: Benson, Matt-Gen **$250.00**

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

Bookkeeper To Supervisor - Pe	G23-173	Certified mail Social Security	########	$9.48
Bookkeeper To Supervisor - Pe	G23-173	Stamps - roll of 100ct	########	$63.00
Bookkeeper To Supervisor - Pe	G23-173	2ea@1.75 certicate of mailing IRS	########	$3.50
Total for G/L Account		**013104.01.000.00**	**$75.98**	

Total for all Vouchers **$75.98**

Total for Vendor: Bookkeeper To Supervisor - Petty Cash **$75.98**

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

C & R Hardware - Gen	G23-174	Key blank KW1, 1176-fro night w	########	$3.49
C & R Hardware - Gen	G23-174	Key blank SC1, 1145-fro night wa	########	$3.49
Total for G/L Account		**051324.01.000.00**	**$6.98**	

Total for all Vouchers **$6.98**

Total for Vendor: C & R Hardware - Gen **$6.98**

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

Card Service-Gen	G23-205	Acrobat ProDc program - Tracy	4/3/2023	$21.74
Total for G/L Account		**014104.01.000.00**	**$21.74**	

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

Card Service-Gen	G23-205	Pedals & Petals-Youth program sk	4/3/2023	$45.00
Total for G/L Account		**073104.01.000.00**	**$45.00**	

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

Card Service-Gen	G23-205	Apple I-Cloud - codes	4/3/2023	$9.99
Total for G/L Account		**086644.01.000.00**	**$9.99**	

Total for all Vouchers **$76.73**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Total for Vendor: Card Service-Gen **$76.73**

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

Ed & Ed Business-Gen	G23-175	293copies@.0429 2color - Bldg C	#########	$12.57
Ed & Ed Business-Gen	G23-175	1276copies@.01045 B&W -bldg	#########	$13.33
Ed & Ed Business-Gen	G23-175	268copies@.0319 1color - Bldg C	#########	$8.55
Ed & Ed Business-Gen	G23-175	27copies@.0539 3color - Bldg Co	#########	$1.46
Ed & Ed Business-Gen	G23-175	logistics surcharge	#########	$2.51

Total for G/L Account **016704.01.000.00** **$38.42**

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

Ed & Ed Business-Gen	G23-209	min 502copies@.02134 B&W-Pla	#########	$10.71
Ed & Ed Business-Gen	G23-209	logistics surcharge	#########	$1.92
Ed & Ed Business-Gen	G23-209	min 135coies@.1243 color-Plan/C	#########	$16.78

Total for G/L Account **086644.01.000.00** **$29.41**

Total for all Vouchers **$67.83**

Total for Vendor: Ed & Ed Business-Gen **$67.83**

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

Edmunds GovTech-Gen	G23-176	2023 IPS-Assessment sync mainte	#########	$720.00
Edmunds GovTech-Gen	G23-176	2023 IPS-Mobile App maintenanc	#########	$360.00
Edmunds GovTech-Gen	G23-176	2023 IPS-Complaints module mai	#########	$720.00
Edmunds GovTech-Gen	G23-176	2023 IPS-buldg permit maintenan	#########	$720.00

Total for G/L Account **086644.01.000.00** **$2,520.00**

Total for all Vouchers **$2,520.00**

Total for Vendor: Edmunds GovTech-Gen **$2,520.00**

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

Entwistle, Harold (TJ)	G23-163	reimbursement health ins change J	#########	$291.94	110339

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

		Description		
	Total for G/L Account	090608.01.000.00		$291.94
		Total for all Vouchers		$291.94
Total for Vendor: Entwistle, Harold (TJ)				$291.94

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

Excellus - Gen	G23-177	5/23 Town EE health ins share	#########	$2,563.02
Excellus - Gen	G23-177	5/23 Town ER health ins share	#########	$6,061.68
Total for G/L Account		**090608.01.000.00**		**$8,624.70**
		Total for all Vouchers		**$8,624.70**
Total for Vendor: Excellus - Gen				**$8,624.70**

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

Forestport - Highway (Gen)	G23-178	55.2gal@2.919 unleaded gas-Bldg	4/1/2023	$160.26
Total for G/L Account		**016204.01.000.00**		**$160.26**
		Total for all Vouchers		**$160.26**
Total for Vendor: Forestport - Highway (Gen)				**$160.26**

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

Frontier - General	G23-181	4/23 Assessors office#315-392-55	4/1/2023	$150.71
Frontier - General	G23-179	4/23 Town Hall #315-392-2801	4/1/2023	$569.13
Total for G/L Account		**016504.01.000.00**		**$719.84**

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

Frontier - General	G23-180	4/23 Hwy Barn #315-392-2623	4/1/2023	$180.47
Total for G/L Account		**051324.01.000.00**		**$180.47**
		Total for all Vouchers		**$900.31**

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Total for Vendor: Frontier - General **$900.31**

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

GreatAmerica Fin-Gen	G23-182	Town Copier 4/23 lase payment	4/3/2023	$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**

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

Halpin's Fuel Service-Gen	G23-206	392.8gal@2.999 fuel oil -Hewy B	4/7/2023	$1,178.01
Halpin's Fuel Service-Gen	G23-183	500gal@3.249 fuel oil-waste oil ta	########	$1,624.50
	Total for G/L Account	**051324.01.000.00**	**$2,802.51**	
		Total for all Vouchers	**$2,802.51**	

Total for Vendor: Halpin's Fuel Service-Gen **$2,802.51**

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

Main Heating, LLC-Gen	G23-210	labor charge-Hwy Barn	4/3/2023	$90.00
Main Heating, LLC-Gen	G23-210	Services call-Hwy Barn	4/3/2023	$179.00
	Total for G/L Account	**051324.01.000.00**	**$269.00**	
		Total for all Vouchers	**$269.00**	

Total for Vendor: Main Heating, LLC-Gen **$269.00**

G/L Number: 071104.01.000.00 **Parks CE GEN FD**

Miller Jr, William & Sandra -	G23-207	2023 park clean up	########	$350.00
	Total for G/L Account	**071104.01.000.00**	**$350.00**	
		Total for all Vouchers	**$350.00**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Total for Vendor: Miller Jr, William & Sandra - Gen **$350.00**

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

Nationalgrid - Gen	G23-184	1/2 4/23 Hydro garage #06581-57	4/1/2023	$0.19	
Nationalgrid - Gen	G23-185	4/23 Town Hall #04649-42112	4/1/2023	$759.28	
Nationalgrid - Gen	G23-187	4/23 Twin Bridges #39480-44007	4/1/2023	$22.86	
Total for G/L Account		**016204.01.000.00**	**$782.33**		

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

Nationalgrid - Gen	G23-186	4/23 Hwy Barn #04849-42109	4/1/2023	$1,233.78	
Total for G/L Account		**051324.01.000.00**	**$1,233.78**		

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

Nationalgrid - Gen	G23-164	4/23 Street Lighting #96552-9210	4/1/2023	$1,499.53	110340
Total for G/L Account		**051824.01.000.00**	**$1,499.53**		

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

Nationalgrid - Gen	G23-189	4/23 Scouten field #98284-09006	4/1/2023	$22.86	
Total for G/L Account		**071404.01.000.00**	**$22.86**		

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

Nationalgrid - Gen	G23-188	4/23 Dutch Hill ballfield #69249-	4/1/2023	$24.98	
Total for G/L Account		**071804.01.000.00**	**$24.98**		

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

Nationalgrid - Gen	G23-190	4/23 Woodgate Bldg #46049-411	4/1/2023	$20.20	
Total for G/L Account		**073104.01.000.00**	**$20.20**		

Total for all Vouchers **$3,583.68**

Total for Vendor: Nationalgrid - Gen **$3,583.68**

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

Pelno, Jim - Gen	G23-165	5hrs@18.22 plowing Town Hall 3	4/1/2023	$91.10	110341

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

		Description		
	Total for G/L Account	**016204.01.000.00**	**$91.10**	
		Total for all Vouchers	**$91.10**	
Total for Vendor: Pelno, Jim - Gen			**$91.10**	

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

Quill - General	G23-208	Brother TN760 Toner-Black	#########	$84.09
Total for G/L Account		**013104.01.000.00**	**$84.09**	

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Quill - General	G23-191	toilet paper 96roll cs	4/5/2023	$66.66
Quill - General	G23-208	Hard Roll towels 12roll cs	#########	$46.39
Quill - General	G23-191	Trash bags 250ct	4/5/2023	$27.60
Quill - General	G23-191	paper towels 90sheet rolls 12ct	4/5/2023	$29.51
Total for G/L Account		**016204.01.000.00**	**$170.16**	

G/L Number: 016604.01.000.00 Central Office Supplies GEN FD

Quill - General	G23-208	Adding machine tape 12pk	#########	$14.49
Quill - General	G23-191	4@19.04 copy paper 5rm box	4/5/2023	$76.16
Total for G/L Account		**016604.01.000.00**	**$90.65**	
		Total for all Vouchers	**$344.90**	
Total for Vendor: Quill - General			**$344.90**	

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Rauscher Bros. - Gen	G23-192	3/23 Town offices trash pickup	4/1/2023	$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	G23-192	3/23 Hwy Barn Trash pick up	4/1/2023	$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	G23-193	4/23 Medicare reimbursement	4/1/2023	$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: 014104.01.000.00 **Town Clerk CE GEN FD**

Rome Sentinel Co - Gen	G23-194	lgl ad-road closures-Old forgespor	########	$10.92
Rome Sentinel Co - Gen	G23-194	lgl ad-road closures-White Lake b	########	$10.91
Rome Sentinel Co - Gen	G23-195	lgl ad-Local Law #1 2023 exempt	########	$24.85
Rome Sentinel Co - Gen	G23-198	local law#4 admin & rnforce NYS	########	$24.09
Rome Sentinel Co - Gen	G23-197	local law#3-creat Planning board	########	$22.58
Rome Sentinel Co - Gen	G23-196	lglad-Local Law #2-exempt-town	########	$21.83
Total for G/L Account		**014104.01.000.00**	**$115.18**	

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

Rome Sentinel Co - Gen	G23-199	pub hear-Don Frank new business	########	$12.02
Total for G/L Account		**080204.01.000.00**	**$12.02**	

Total for all Vouchers	**$127.20**

Total for Vendor: Rome Sentinel Co - Gen	**$127.20**

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

Rubyor, MaryAnn L.	G23-200	4/23 Medicare Reimbursement	4/1/2023	$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	G23-166	internet serive Townall 3/24-4/23/	########	$187.97	110342
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: 002610.01.000.00		**Fines, Forfeits of Bail GEN FD**			
State Controller-Justice	G23-167	2/23 fines & fees-State Controller	########	$1,158.00	110343
Total for G/L Account		**002610.01.000.00**		**$1,158.00**	
		Total for all Vouchers		**$1,158.00**	
Total for Vendor:		**State Controller-Justice**		**$1,158.00**	
G/L Number: 085104.01.000.00		**Community Beautification GEN FD**			
Swartout Construction Co - Ge	G23-201	Fuel Surcharge	4/1/2023	$5.00	
Swartout Construction Co - Ge	G23-201	porta pot 3/1-3/31/23 Otter Lake	4/1/2023	$165.00	
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	G23-202	mileage 112.@.56 3/9-4/11/23	########	$62.72	
Total for G/L Account		**014104.01.000.00**		**$62.72**	
G/L Number: 090608.01.000.00		**Medical Insuance (Town Share) GEN FD**			

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

		Description			
Terry, Tracy-Gen	G23-168	reimbursement -health ins change	########	$437.91	110344
Total for G/L Account		**090608.01.000.00**	**$437.91**		
		Total for all Vouchers	**$500.63**		
Total for Vendor: Terry, Tracy-Gen			**$500.63**		
G/L Number: 012204.01.000.00		**Supervisor CE GEN FD**			
Total Solutions-Gen	G23-204	4/1-4/30/23 micosoft 365 bus basi	########	$6.00	
Total Solutions-Gen	G23-204	3/8-3/31/23 microsoft 365 bus bas	########	$3.48	
Total for G/L Account		**012204.01.000.00**	**$9.48**		
G/L Number: 016804.01.000.00		**Data Processing CE GEN FD**			
Total Solutions-Gen	G23-203	5/1-5/31/23 tech services	4/4/2023	$950.00	
Total Solutions-Gen	G23-203	5/1-5/31/23 5@6. microsoft 365 b	4/4/2023	$30.00	
Total Solutions-Gen	G23-203	5/1-5/31/23 1@8.25 microsoft 36	4/4/2023	$8.25	
Total Solutions-Gen	G23-203	5/1-5/31/23 8@12.5 microsoft 36	4/4/2023	$100.00	
Total for G/L Account		**016804.01.000.00**	**$1,088.25**		
G/L Number: 080204.01.000.00		**Planning CE GEN FD**			
Total Solutions-Gen	G23-204	3/8-3/31/23 microsoft 365 bus bas	########	$4.65	
Total Solutions-Gen	G23-204	4/1-4/30/23 micosoft 365 bus basi	########	$6.00	
Total for G/L Account		**080204.01.000.00**	**$10.65**		
		Total for all Vouchers	**$1,108.38**		
Total for Vendor: Total Solutions-Gen			**$1,108.38**		
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**			
Verizon-Gen	G23-169	Acct Monthl charges	########	$7.83	110345
Verizon-Gen	G23-169	Jackpack #315-271-7502	########	$10.36	110345
Total for G/L Account		**016204.01.000.00**	**$18.19**		
G/L Number: 016504.01.000.00		**Central Communications CE GEN FD**			

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

		Description			
Verizon-Gen	G23-169	Acct Monthly charges	########	$7.83	110345
Verizon-Gen	G23-169	Bldg & Grds cell bill #315-335-74	########	$26.62	110345
	Total for G/L Account	**016504.01.000.00**	**$34.45**		

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

Verizon-Gen	G23-169	Acct Monthly charges	########	$7.84	110345
Verizon-Gen	G23-169	Hwy Super cell bill #315-335-760	########	$24.39	110345
	Total for G/L Account	**050104.01.000.00**	**$32.23**		

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

Verizon-Gen	G23-169	Acct Monthly charges	########	$7.84	110345
Verizon-Gen	G23-169	Codes Cell bill #315-795-0358	########	$24.39	110345
	Total for G/L Account	**086644.01.000.00**	**$32.23**		

Total for all Vouchers **$117.10**

Total for Vendor: Verizon-Gen **$117.10**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Grand Total of all Vouchers $25,791.29

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: 3/17/2023 thru 4/18/2023

Description

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

Allegiamce Truck Utica-Hwy	H23-102	Freight charge for pars	4/7/2023	$17.72
Allegiamce Truck Utica-Hwy	H23-102	right side head mirror	4/7/2023	$573.95
Allegiamce Truck Utica-Hwy	H23-102	fuel filter kit	4/7/2023	$52.41
Allegiamce Truck Utica-Hwy	H23-102	water filter	4/7/2023	$88.81
Allegiamce Truck Utica-Hwy	H23-102	oil filter kit	4/7/2023	$87.22
Allegiamce Truck Utica-Hwy	H23-102	element filter	4/7/2023	$35.11
Total for G/L Account		**051304.03.000.00**	**$855.22**	
		Total for all Vouchers	**$855.22**	
Total for Vendor:		**Allegiamce Truck Utica-Hwy**	**$855.22**	

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

ARAMARK-Hwy	H23-104	4/5/23 Hwy Super unifomrs	4/5/2023	$44.34
ARAMARK-Hwy	H23-103	4/12/23 Hwy Super unifoms	########	$44.34
ARAMARK-Hwy	H23-105	3/29/23 Hwy Super uniforms	########	$44.34
ARAMARK-Hwy	H23-106	3/22/23 Hwy Super uniforms	########	$44.34
ARAMARK-Hwy	H23-107	3/15/23 Hwy Super uniforms	########	$44.34
Total for G/L Account		**051324.03.000.00**	**$221.70**	
		Total for all Vouchers	**$221.70**	
Total for Vendor:		**ARAMARK-Hwy**	**$221.70**	

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

Boonville Napa Auto Parts - H	H23-108	Trk#7-2@13.14 boxed capsules -	3/3/2023	$26.28
Boonville Napa Auto Parts - H	H23-109	all trks-6@14.99 2.5 def	3/6/2023	$89.94
Boonville Napa Auto Parts - H	H23-110	Trk#10-12@8.99 pb ds penetrant -	########	$107.88
Boonville Napa Auto Parts - H	H23-110	Trk#10-oil filter - 2015 dump	########	$9.32
Boonville Napa Auto Parts - H	H23-110	Trk#10-5W30 5quart - 2015 dum	########	$26.82
Boonville Napa Auto Parts - H	H23-110	Trk#10-5W30 quart - 2015 dump	########	$5.58
Boonville Napa Auto Parts - H	H23-108	all trks-2@5.49 coupler	3/3/2023	$10.98

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

		Description		
Boonville Napa Auto Parts - H	H23-108	Trk#2-2@13.14 blister pack capsu	3/3/2023	$26.28
	Total for G/L Account	**051304.03.000.00**	**$303.08**	

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

Boonville Napa Auto Parts - H	H23-109	all plows-2@13.14 H9 halogen b	3/6/2023	$26.28
Boonville Napa Auto Parts - H	H23-109	all plows-2@14.27 H13 headlight	3/6/2023	$28.54
	Total for G/L Account	**051424.03.000.00**	**$54.82**	

Total for all Vouchers **$357.90**

Total for Vendor: Boonville Napa Auto Parts - Hwy **$357.90**

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

C & R Hardware - Hwy	H23-114	2@5.49100W bulb-drop light	#########	$10.98
C & R Hardware - Hwy	H23-113	Trk#10-copper lug 2AWG 3/8"ST	#########	$8.99
C & R Hardware - Hwy	H23-113	Trk#4-battery ends - 2011 intl	#########	$17.99
	Total for G/L Account	**051304.03.000.00**	**$37.96**	

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

C & R Hardware - Hwy	H23-118	2@4.79 trim roller & cover 4"	4/3/2023	$9.58
C & R Hardware - Hwy	H23-115	sander-bar keepers friend cleaner	#########	$3.79
C & R Hardware - Hwy	H23-119	plows-5@2.59 brush bristle wood	4/4/2023	$12.95
C & R Hardware - Hwy	H23-119	plows-5@2.39 brush bristle wood	4/4/2023	$11.95
C & R Hardware - Hwy	H23-119	plows-9" 2pc promo roller cover	4/4/2023	$3.99
C & R Hardware - Hwy	H23-116	plows-4@59.99 krylon rust tough	#########	$239.96
C & R Hardware - Hwy	H23-117	plows 2@.95 NYS paint care fee	#########	$1.90
C & R Hardware - Hwy	H23-117	plows-2@59.99 rust tough clear b	#########	$119.98
C & R Hardware - Hwy	H23-116	plows-5@3.99 9" foam roller cove	#########	$19.95
C & R Hardware - Hwy	H23-112	2@40. plexiglass-Enders replace	3/6/2023	$80.00
C & R Hardware - Hwy	H23-116	plows-7@.95 NYS paint care fee	#########	$6.65
C & R Hardware - Hwy	H23-118	plows-2@3.99 9" 2pc promo rolle	4/3/2023	$7.98
C & R Hardware - Hwy	H23-112	window caulk-Enders replace win	3/6/2023	$11.99
C & R Hardware - Hwy	H23-116	plows-3@74.99 krylon rustot glos	#########	$224.97
C & R Hardware - Hwy	H23-115	sanders-4@2.59 green med scotch	#########	$10.36

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

		Description			
	Total for G/L Account	**051424.03.000.00**		**$766.00**	
		Total for all Vouchers		**$803.96**	
Total for Vendor:	**C & R Hardware - Hwy**			**$803.96**	

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

C J Logging - Hwy	H23-111	Trk#6 - wing cable - 2009 intl	3/7/2023	$152.93	
	Total for G/L Account	**051424.03.000.00**		**$152.93**	
		Total for all Vouchers		**$152.93**	
Total for Vendor:	**C J Logging - Hwy**			**$152.93**	

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

C J Motor Sports-Hwy	H23-99	20" chain	5/5/2022	$23.99	254883
C J Motor Sports-Hwy	H23-99	Husqvarna 562XP Chainsaw	5/5/2022	$711.00	254883
	Total for G/L Account	**051304.03.000.00**		**$734.99**	
		Total for all Vouchers		**$734.99**	
Total for Vendor:	**C J Motor Sports-Hwy**			**$734.99**	

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

CarQuest Of Boonville-Hwy	H23-120	all trks-gold metal polish	########	$11.03	
CarQuest Of Boonville-Hwy	H23-120	all trks-7in elect vari-speed	########	$189.04	
	Total for G/L Account	**051304.03.000.00**		**$200.07**	

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

CarQuest Of Boonville-Hwy	H23-121	polish sander-FM cmpmd pad	########	$38.34	
CarQuest Of Boonville-Hwy	H23-121	polish sander-soft foam cut pad	########	$17.47	
CarQuest Of Boonville-Hwy	H23-121	polish sander-gold metal polish	########	$11.03	
	Total for G/L Account	**051424.03.000.00**		**$66.84**	

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

		Total for all Vouchers		**$266.91**
Total for Vendor: CarQuest Of Boonville-Hwy				**$266.91**

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

Cintas Corp-Hwy	H23-122	Hard surface disinfec svc	#########	$8.45
Total for G/L Account		**051324.03.000.00**	**$8.45**	
		Total for all Vouchers	**$8.45**	
Total for Vendor: Cintas Corp-Hwy			**$8.45**	

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

Cook Brother Truck Parts-Hwy	H23-123	Trk#4-core tool - 2011 intl	3/8/2023	$8.50
Cook Brother Truck Parts-Hwy	H23-123	TRK#4-2@135. no valve stems in	3/8/2023	$270.00
Total for G/L Account		**051304.03.000.00**	**$278.50**	
		Total for all Vouchers	**$278.50**	
Total for Vendor: Cook Brother Truck Parts-Hwy			**$278.50**	

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

Crill's Service - Hwy	H23-126	Trk#9-2@13.32 thermostat gasket	#########	$26.64
Crill's Service - Hwy	H23-126	Trk#9-1.5hrs @125. labor other c	#########	$187.50
Crill's Service - Hwy	H23-126	Trk#9-2.2hrs @125. labor thermas	#########	$275.00
Crill's Service - Hwy	H23-126	Trk#9-Labor1hr @125. Trailer br	#########	$125.00
Crill's Service - Hwy	H23-126	Trk#9-1hr @125. diagnose truck-	#########	$125.00
Crill's Service - Hwy	H23-126	Trk#9-fuel injection throttle body-	#########	$246.48
Crill's Service - Hwy	H23-126	Trk#9-1.5@15.95 anti-freeze 50/5	#########	$23.93
Crill's Service - Hwy	H23-126	Trk#9-2@9.60 gasket eng coolant	#########	$19.20
Crill's Service - Hwy	H23-126	Trk#9-seal thermostat bypass pipe	#########	$6.10
Crill's Service - Hwy	H23-124	Trk#6-clutch rear air dual polit-20	3/7/2023	$511.84
Crill's Service - Hwy	H23-126	Trk#9-thermostat engine coolant-	#########	$64.18
Crill's Service - Hwy	H23-124	Trk#6-Thermostat - 2009 intl	3/7/2023	$121.72

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

		Description		
Crill's Service - Hwy	H23-124	Trk#6-freight charge - 2009 intl	3/7/2023	$12.00
Crill's Service - Hwy	H23-124	Trk#6-sensor gauge low coolant s	3/7/2023	$175.98
Crill's Service - Hwy	H23-124	Trk#6-4@15.95i-anti-freeze 50/50	3/7/2023	$63.80
Crill's Service - Hwy	H23-126	Trk#9-thermostat engine coolant-	########	$73.43
Crill's Service - Hwy	H23-126	Trk#9-module trialer brake contro	########	$186.17
Crill's Service - Hwy	H23-125	Trk#1-relay valve air brake R14 -	########	$125.34
Crill's Service - Hwy	H23-124	Trk#6-4hrs@125. labor-2009 intl	3/7/2023	$875.00
Crill's Service - Hwy	H23-126	Trk#9-seal thermostat bypass pipe	########	$7.03
Total for G/L Account		**051304.03.000.00**	**$3,251.34**	

Total for all Vouchers **$3,251.34**

Total for Vendor: Crill's Service - Hwy **$3,251.34**

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

Excellus - Hwy	H23-127	5/23 ER health ins-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**

H P Farmers Co-Op-Hwy	H23-130	XL tingley bomber jacket-Ben See	########	$65.00
H P Farmers Co-Op-Hwy	H23-131	red wings boot-Adam wilson (rei	########	$209.99
Total for G/L Account		**051324.03.000.00**	**$274.99**	

Total for all Vouchers **$274.99**

Total for Vendor: H P Farmers Co-Op-Hwy **$274.99**

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

Halpin's Fuel Service, Inc.-Hw	H23-128	643.2gal@2.839 gasoline	########	$1,826.04
Total for G/L Account		**051304.03.000.00**	**$1,826.04**	

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

		Total for all Vouchers	**$1,826.04**	
Total for Vendor: Halpin's Fuel Service, Inc.-Hwy			**$1,826.04**	

G/L Number: 051304.03.000.00 Machinery CE HWY FD

Haun Welding Supply - Hwy	H23-129	31days@.40 1cyl 0300 Acetylene	4/1/2023	$12.40
Haun Welding Supply - Hwy	H23-129	31day6s@.40 1cyl 0110 2.5%co2,	4/1/2023	$12.40
Haun Welding Supply - Hwy	H23-129	2days@.40 0140 Acetylene	4/1/2023	$0.80
Haun Welding Supply - Hwy	H23-129	31days@.40 1cyl 0220 25%co2 in	4/1/2023	$12.40
Haun Welding Supply - Hwy	H23-129	60days@.40 2cyl 0140 Acetylene	4/1/2023	$24.00
Haun Welding Supply - Hwy	H23-129	31days@.40 1cyl 0390 Acetylene	4/1/2023	$12.40
Haun Welding Supply - Hwy	H23-129	31days@.40 1cyl 0080 Oxygen	4/1/2023	$12.40
Haun Welding Supply - Hwy	H23-129	93days@.40 3cyl 0220 Oxygen	4/1/2023	$37.20
Haun Welding Supply - Hwy	H23-129	9ea@.40 cyl maint & Requalificat	4/1/2023	$3.60
Haun Welding Supply - Hwy	H23-129	credit 62days@.40 2 prepaid lease	4/1/2023	($24.80)
Haun Welding Supply - Hwy	H23-129	31days@.40 1cyl 0075 Acetylene	4/1/2023	$12.40
Haun Welding Supply - Hwy	H23-129	124days@.25 4cyl beyond 365	4/1/2023	$31.00
Total for G/L Account		**051304.03.000.00**	**$146.20**	
		Total for all Vouchers	**$146.20**	
Total for Vendor: Haun Welding Supply - Hwy			**$146.20**	

G/L Number: 051424.03.000.00 Snow Removal CE HWY FD

Interstate Billing Service-Hwy	H23-132	Trk#6 sander-6@10.23 repair link	########	$61.38
Total for G/L Account		**051424.03.000.00**	**$61.38**	
		Total for all Vouchers	**$61.38**	
Total for Vendor: Interstate Billing Service-Hwy			**$61.38**	

G/L Number: 051304.03.000.00 Machinery CE HWY FD

Lawson Products, Inc. - Hwy	H23-133	all trks-10@5.825 3/4-10x4 hex c	3/8/2023	$58.25
Lawson Products, Inc. - Hwy	H23-133	all trks-shipping & handling screw	3/8/2023	$11.99

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

	Description	
Total for G/L Account	**051304.03.000.00**	**$70.24**
	Total for all Vouchers	**$70.24**
Total for Vendor:	**Lawson Products, Inc. - Hwy**	**$70.24**

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

Light's Auto Parts - Hwy	H23-134	Trk#1-fuel filter - 2015 intl	########	$35.01
Light's Auto Parts - Hwy	H23-134	roller-air filter	########	$41.09
Light's Auto Parts - Hwy	H23-134	Trk#1-2@53.32 oil filter - 2015 in	########	$106.64
Light's Auto Parts - Hwy	H23-134	Trk#1-2@63.63 air filter - 2015 in	########	$127.26
Light's Auto Parts - Hwy	H23-134	roller-fuel filter	########	$21.68
Light's Auto Parts - Hwy	H23-134	Trk#5 fuel filter - 2016 intl	########	$39.38
Light's Auto Parts - Hwy	H23-134	cat loader-2@28.91 air filter	########	$57.82
Light's Auto Parts - Hwy	H23-134	tractor-air filter	########	$29.87
Light's Auto Parts - Hwy	H23-134	grader-air filter	########	$81.86
Light's Auto Parts - Hwy	H23-134	grader-air filter	########	$39.85
Light's Auto Parts - Hwy	H23-134	Trk#1-cabin air filter - 2015 intl	########	$13.13
Light's Auto Parts - Hwy	H23-134	roller-air filter	########	$42.04
Light's Auto Parts - Hwy	H23-134	Trk#10 oil filter - 2015 dump	########	$4.44
Light's Auto Parts - Hwy	H23-134	Trk#9-2@8.12 oil filter - 2011 du	########	$16.24
Light's Auto Parts - Hwy	H23-134	roller-oil filter	########	$15.06
Light's Auto Parts - Hwy	H23-134	Trk#4-oil filter - 2011 intl	########	$29.04
Light's Auto Parts - Hwy	H23-134	Trk#6-oil filter - 2009 intl	########	$37.62
Light's Auto Parts - Hwy	H23-134	JD loader-fuel filter	########	$69.65
Light's Auto Parts - Hwy	H23-134	Trk#5-air filter - 2016 intl	########	$60.45
Light's Auto Parts - Hwy	H23-134	cat loader-fuel filter	########	$15.03
Light's Auto Parts - Hwy	H23-134	Trk#5-air filter - 2016 intl	########	$60.45
Light's Auto Parts - Hwy	H23-134	Trk#1-3@42.02 air filter - 2015 in	########	$126.06
Light's Auto Parts - Hwy	H23-134	Trk#9-air filter - 2011 dump	########	$23.44
Light's Auto Parts - Hwy	H23-134	tractor-hydraulic filter	########	$40.62
Light's Auto Parts - Hwy	H23-134	tractor-oil filter	########	$10.27
Light's Auto Parts - Hwy	H23-134	Tractor-oil filter	########	$4.44
Light's Auto Parts - Hwy	H23-134	Trk#4-3@36.86 fuel filter - 2011 i	########	$110.58

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

		Description			
Light's Auto Parts - Hwy	H23-134	grader-oil filter	########	$6.86	
Light's Auto Parts - Hwy	H23-134	Trk#7-oil filter - 2020 pickup	########	$4.44	
Light's Auto Parts - Hwy	H23-134	grader-hydraulic filter	########	$65.99	
Light's Auto Parts - Hwy	H23-134	Trk#6-hydraulic filter - 2009 intl	########	$14.12	
Light's Auto Parts - Hwy	H23-134	Trk#5-oil filter - 2016 intl	########	$9.72	
Light's Auto Parts - Hwy	H23-134	grader-hydraulic filter	########	$63.28	
Light's Auto Parts - Hwy	H23-134	Tractor-air filter	########	$41.01	
Light's Auto Parts - Hwy	H23-134	JD loader-fuel filter	########	$7.88	
Light's Auto Parts - Hwy	H23-134	cat loader-hyd filter	########	$44.31	
Light's Auto Parts - Hwy	H23-134	Grader-fuel filter	########	$7.66	
Light's Auto Parts - Hwy	H23-134	Grader-fuel filter	########	$8.24	
Light's Auto Parts - Hwy	H23-134	Trk#6-fuel filter - 2009 intl	########	$14.70	
Light's Auto Parts - Hwy	H23-134	cat loader-fuel filter	########	$18.42	
Light's Auto Parts - Hwy	H23-134	Trk#1-fuel filter - 2015 intl	########	$8.90	
Light's Auto Parts - Hwy	H23-134	Trk#9-fuel filter - 2011 dump	########	$11.77	
Light's Auto Parts - Hwy	H23-134	roller-fuel filter	########	$19.91	
Light's Auto Parts - Hwy	H23-134	Trk#1-fuel filter - 2015 intl	########	$12.39	
Total for G/L Account		**051304.03.000.00**	**$1,618.62**		

Total for all Vouchers **$1,618.62**

Total for Vendor: Light's Auto Parts - Hwy **$1,618.62**

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

NYS Teamsters H & H - Hwy	H23-100	3/23 Hwy ER Health ins share	########	$6,457.88	254884
NYS Teamsters H & H - Hwy	H23-100	3/23 Hwy EE Health ins share	########	$717.48	254884
Total for G/L Account		**090608.03.000.00**	**$7,175.36**		

Total for all Vouchers **$7,175.36**

Total for Vendor: NYS Teamsters H & H - Hwy **$7,175.36**

G/L Number: 050104.03.000.00 **Highway Administration CE HWY FD**

Rome Sentinal Co - Hwy	H23-135	notice-road closed to over weight t	########	$23.39

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

		Description		
	Total for G/L Account	**050104.03.000.00**		**$23.39**
		Total for all Vouchers		**$23.39**
	Total for Vendor:	**Rome Sentinal Co - Hwy**		**$23.39**

G/L Number: 050102.03.000.00 **Highway Administration EQ HWY FD**

Staples, Inc - Hwy	H23-136	Brother MFC2710DW machine	3/2/2023	$249.99
Staples, Inc - Hwy	H23-136	Discount on MFC machine	3/2/2023	($16.92)
	Total for G/L Account	**050102.03.000.00**		**$233.07**

G/L Number: 050104.03.000.00 **Highway Administration CE HWY FD**

Staples, Inc - Hwy	H23-136	Discount on ink	3/2/2023	($3.08)
Staples, Inc - Hwy	H23-136	brother TN730 ink crtridge	3/2/2023	$45.49
	Total for G/L Account	**050104.03.000.00**		**$42.41**
		Total for all Vouchers		**$275.48**
	Total for Vendor:	**Staples, Inc - Hwy**		**$275.48**

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

Steel Sales Inc.-Hwy	H23-140	Trk#5-fabricated sander/spreader	########	$995.00
Steel Sales Inc.-Hwy	H23-137	Trk#6-fabricated sander/spreader	########	$995.00
Steel Sales Inc.-Hwy	H23-138	Trk#1-fabricated sander/spreader	########	$1,135.00
Steel Sales Inc.-Hwy	H23-139	Trk#2-fabricated sander/spreader	########	$1,135.00
	Total for G/L Account	**051424.03.000.00**		**$4,260.00**
		Total for all Vouchers		**$4,260.00**
	Total for Vendor:	**Steel Sales Inc.-Hwy**		**$4,260.00**

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

Tractor Supply Credit Plan-Hw	H23-142	4@39.99 Mens rigby 5pocket pant	########	$154.96
Tractor Supply Credit Plan-Hw	H23-141	RGC mens ul t work pant 34x32-	########	$39.99

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

		Description			
Tractor Supply Credit Plan-Hw	H23-141	RGC mens ul t work pant 34x30-	########	$39.99	
Tractor Supply Credit Plan-Hw	H23-141	canvas dungaree 34x32-Ryan	########	$39.99	
Tractor Supply Credit Plan-Hw	H23-141	RLX holter jean 34x32-Ryan	########	$34.99	
Total for G/L Account		**051304.03.000.00**	**$309.92**		
		Total for all Vouchers	**$309.92**		
Total for Vendor: Tractor Supply Credit Plan-Hwy			**$309.92**		

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

Verizon-Hwy	H23-101	Hwy Forman cell bill #315-335-7	########	$30.40	254885
Verizon-Hwy	H23-101	Acct Monthly charges	########	$7.83	254885
Total for G/L Account		**051324.03.000.00**	**$38.23**		
		Total for all Vouchers	**$38.23**		
Total for Vendor: Verizon-Hwy			**$38.23**		

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

Winters, Carl - Hwy	H23-143	Part4/4/23 reimb health ins prem -	########	$1,562.86	
Total for G/L Account		**090608.03.000.00**	**$1,562.86**		
		Total for all Vouchers	**$1,562.86**		
Total for Vendor: Winters, Carl - Hwy			**$1,562.86**		

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

Yocum Full Service-Hwy	H23-144	shipping charge-battery replaceme	4/6/2023	$25.00	
Yocum Full Service-Hwy	H23-144	2@201.43 overfill alarm battery r	4/6/2023	$402.86	
Total for G/L Account		**051304.03.000.00**	**$427.86**		
		Total for all Vouchers	**$427.86**		
Total for Vendor: Yocum Full Service-Hwy			**$427.86**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Grand Total of all Vouchers $25,652.47

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

Planning Board Escrow

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

G/L Number: 080904.17.014.00 **Admin CE Planning Escrow Copies/fax**

Forestport, Town Of -Town Es P23-1	Tim Hulser-snow trail SUB#2022- ########		$2.50
Total for G/L Account	**080904.17.014.00**	**$2.50**	

G/L Number: 080904.17.015.00 **Admin CE Planning Escrow Mapping/Tax Search**

Forestport, Town Of -Town Es P23-1	Tim Hulser-snow trail SUB#2022- ########		$30.00
Total for G/L Account	**080904.17.015.00**	**$30.00**	

G/L Number: 080904.17.016.00 **Admin CE Planning Escrow Mailing/postage/envelopes**

Forestport, Town Of -Town Es P23-1	Tim Hulser-snow trail SUB#2022- ########		$5.60
Total for G/L Account	**080904.17.016.00**	**$5.60**	

G/L Number: 080904.17.017.00 **Admin CE Planning Escrow Ads**

Forestport, Town Of -Town Es P23-1	Tim Hulser-snow trail SUB#2022- ########		$15.42
Total for G/L Account	**080904.17.017.00**	**$15.42**	

G/L Number: 080904.17.018.00 **Admin CE Planning Escrow checks written**

Forestport, Town Of -Town Es P23-1	Tim Hulser-snow trail SUB#2022- ########		$3.00
Total for G/L Account	**080904.17.018.00**	**$3.00**	

Total for all Vouchers **$56.52**

Total for Vendor: Forestport, Town Of -Town Esc **$56.52**

G/L Number: 080904.17.000.00 **Admin CE Planning Escrow**

Hulser, Timothy-Plan Esc P23-2	Tim Hulser snow trail SUB#2022- ########		$881.88
Total for G/L Account	**080904.17.000.00**	**$881.88**	

Total for all Vouchers **$881.88**

Total for Vendor: Hulser, Timothy-Plan Esc **$881.88**

G/L Number: 080904.17.012.00 **Admin CE Planning Escrow Mileage**

Pascucci, Sandy - Gen P23-3	Tim Hustler SUB#2022-6-mileage ########		$61.60

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description	
Total for G/L Account 080904.17.012.00	$61.60
Total for all Vouchers	$61.60
Total for Vendor: Pascucci, Sandy - Gen	$61.60

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 3/17/2023 thru 4/18/2023

Description

Grand Total of all Vouchers **$1,000.00**

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

For Multiple Distribution System Chlorinated Disinfection Systems

Oneida County

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	March-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		9300	2		0.45	0.52		
2	X		52700	0					
3	X		0	0		1.58	0.5		
4	X		0	0					
5	X		60964	0					
6	X		0	0		0.135	0.48		
7	X		0	0					
8	X		0	0		1.46	0.62		
9	X		59900	0					
10	X		0	0		0.99	0.6		
11	X		0	0					
12	X		0	0					
13	X		14400	0		0.71	0.47		
14	X		46100	0					
15	X		0	0		1.5	0.58		
16	X		0	2					
17	X		6300	0		0.76	0.5		
18	X		53900	0					
19	X		0	0					
20	X		0	0		1.42	0.49		
21	X		0	0					
22	X		62400	0		1.52	0.47		
23	X		0	0					
24	X		0	0		0.81	0.48		
25	X		0	0					
26	X		72100	0					
27	X		0	0		1.73	0.51		
28	X		0	0					
29	X		0	0		1.35	0.57		
30	X		61400	0					
31	X		0	0		1.15	0.49		
Total			499464.00	2.00		15.67	7.28		
Avg.			16111.74	0.07		1.11	0.52		

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	4/3/23
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

Microbiological Samples and Free Chlorine Residual + Other Samples

MONTHLY SUBMISSION FORM

Oneida County

Public Water System Name	FORESTPORT WATER DISTRICT	Reporting Month / Year	March-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
Forestport Post Office, 12180 Woodhull Rd	03/02/23	1	No	No	0.58

Sample Collector: Ted Doktor

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 Doktor

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

Month (mg/l)	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		
February-23	0.26		
March-23	0.29	0.27	0.24
		0.00	0.18
		0.00	0.14
		0.00	0.07
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00

ENTER
EACH
CHLORINE
RESIDUAL
vvvvvvvvvv

0.58
0

0.29	<<<<<----	Enter Average In Table

Water Systems Operation Report

MONTHLY SUBMISSION FORM

For Single Distribution System - Systems with Chlorine and other treatment (e.g. UV, Filtration)

Oneida County

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

185 Genesee Street, 4th Floor, Utica, NY 13501 - Fax: 315-798-6486 - email: ochdwater@ocgov.net

Public Water System Name	Town of Forestport Buckhorn Water	Reporting Month / Year	March-23
PWS Federal ID Number	NY3221818	Town / City / Village	FORESTPORT (T)
Population Served	37 (s) / 36 (w)	Service Connections	47(s) / 18 (w)
Number of Sources / EPs Used	1		
Source Identification	Drilled Well #1		
Source Water Type	Groundwater Well		
Treatment Used	Chlorination		

Day	Source(s) in Use	Treated Water Volume (Gallons per day)	Chlorination: Liquid Hypochlorite added to Crock (Quarts)	Free Chlorine Residual (mg/l): At ENTRY POINT - Required Daily**	Free Chlorine Residual (mg/l): In DISTRIBUTION (at sample locations - when done)	Other Treatment Information		Turbidity (NTU) (if checked)		
1	Well			0.25	0.47					
2	Well			0.25	0.42					
3	Well			0.24	0.44					
4	Well			0.28	0.48					
5	Well			0.3	0.41					
6	Well		0.5	0.34	0.4					
7	Well			0.36	0.45					
8	Well			0.38	0.42					
9	Well			0.36	0.4					
10	Well			0.32	0.47					
11	Well			0.3	0.49					
12	Well			0.27	0.48					
13	Well		0.5	0.24	0.5					
14	Well			0.35	0.45					
15	Well			0.4	0.41					
16	Well			0.35	0.44					
17	Well			0.35	0.4					
18	Well			0.36	0.43					
19	Well			0.39	0.47					
20	Well		0.5	0.36	0.45					
21	Well			0.4	0.49					
22	Well			0.53	0.47					
23	Well			0.3	0.42					
24	Well			0.28	0.4					
25	Well			0.31	0.48					
26	Well			0.33	0.44					
27	Well		0.5	0.36	0.41					
28	Well			0.34	0.5					
29	Well			0.31	0.5					
30	Well			0.27	0.46					
31	Well			0.25	0.44					
Total		0.00	0.00	0.52	0.90			0.00		
Avg.		#DIV/0!	#DIV/0!	0.29	0.45			#DIV/0!		

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)	
0.5	4	12.5	0.014	[redacted]

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

Reported by	Ted Daktor	Title	Operator
Signature	*Ted Daktor*	Date	4/4/2023
If NYS Certified Operator -- Grade Level	C	NYS Water Operator #	NY 0040067

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 Street, 4th Floor, Utica, NY 13501 - Fax: 315-798-6486 - email: OCHDWater@ocgov.net

OCHD-360a (12/06)

Water Systems Operation Report

Microbiological Samples and Free Chlorine Residual + Other Samples

MONTHLY SUBMISSION FORM
Oneida County

Public Water System Name	Town of Forestport Buckhorn Water	Reporting Month / Year	March-23
PWS Federal ID Number	NY3221818	Population Served	37 (s) / 30 (w)
Number of ROUTINE Coliform Samples Required	1 per quarter	Number of REPEAT Coliform Samples Required	
Number of ROUTINE Coliform Samples Collected		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	Sample Type: 2 - Repeat	Total Coliform Positive (Yes/No)	Ecoli Positive (Yes / No)	Free Chlorine Residual
Buckhorn Pump Station	1/5/2023	1		No	No	0.49

Sample Collector:
NYSDOH Certified Laboratory used:

Did a M&R violation occur during this monitoring period? 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? If "Yes," check reason(s) below (see also Part 5, Table 6 for additional information):

- 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:
NYSDOH Certified Laboratory used:

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

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.
185 Genesee Street, 4th Floor, Utica, NY 13501 - Fax: 315-798-6486 - email: OCHDWater@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 Monthly Bacteriological Sample Results

System / Treatment Plant: Town of Forestport Buckhorn Water

PWS ID#: NY3221818

Number of Samples Required: 1 Routine / Quarter

Prepared by: Ted Daktor, Operator

(mg/l) Month	Chlorine Avg / month	Quarterly Avg	RAA for last 4 quarters
January-19			
February-19	0.30		
March-19		0.10	0.10
April-19			
May-19	0.55		
June-19		0.18	
July-19			
August-19	0.39		
September-19		0.13	0.13
October-19			
November-19	0.29		
December-19		0.10	0.13
January-20	0.34		
February-20			
March-20		0.11	0.13
April-20			
May-20			
June-20	0.34	0.11	0.11
July-20			
August-20	0.20		
September-20		0.07	0.10
October-20			
November-20	0.32		
December-20		0.11	0.10
January-21			
February-21	0.35		
March-21		0.12	
April-21			
May-21	0.29		
June-21		0.10	0.10
July-21			
August-21	0.32		
September-21		0.11	0.11
October-21	0.33		
November-21			
December-21		0.11	0.11
January-22			
February-22	0.23		
March-22		0.08	0.10
April-22			
May-22			
June-22		0.00	0.07
July-22			
August-22			
September-22		0.00	0.05
October-22			
November-22			
December-22		0.00	0.02
January-23		0.49	
February-23			
March-23		0.00	0.00
April-23			
May-23			
June-23		0.00	0.00
July-23			
August-23			
September-23		0.00	0.00
October-23			
November-23			
December-23		0.00	0.00

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
3/1/2023	3/31/2023

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	******	******	******	******	******	6.4				
00010 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	deg C		Five per Week	GRAB
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	******	******	******	******	******	10.4				
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	0.3	0.3		******	9.0	9.0				
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	******	******	******	******	******	200				
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. 7 DA AVG	mg/L		Monthly	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	6.27	******	6.92				
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	6 MINIMUM	******	9 MAXIMUM	SU		Five per Week	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	6.85	******	7.54				
00400 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	Req. Mon. MINIMUM	******	Req. Mon. MAXIMUM	SU		Five per Week	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	0.3	0.3		******	4.1	4.1				
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.		TELEPHONE		DATE
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	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.

NAME/ADDRESS (Include Facility Name/Location if

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
3/1/2023	3/31/2023

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	******	******	******	******	******	96				
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	******	******	******	******	******	44.0				
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	******	******	******	96%	******	******				
81010 K 0 Percent Removal	PERMIT REQUIREMENT	******	******	******	85 MN % RMV	******	******	%		Monthly	CALCTD
Solids, suspended percent removal	SAMPLE MEASUREMENT	******	******	******	96%	******	******				
81011 K 0 Percent Removal	PERMIT REQUIREMENT	******	******	******	85 MN % RMV	******	******	%		Monthly	CALCTD

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.		TELEPHONE		DATE
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	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 March, 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
W	1	0	5:45 A	4268		9.2	5.3		7.32	6.47		38.0	<0.1				
T	2	0	5:20 A	4304		10.4	5.3		7.12	6.39		22.0	<0.1	200 •	9.0	96	4.1
F	3	0	6:24 A	4453		9.2	5.2		7.27	6.33		44.0	<0.1				
S	4																
S	5																
M	6	0	6:36 A	15213		9.9	5.6		7.38	6.48		36.0	<0.1				
T	7	0	5:08 A	4811		7.5	5.2		7.12	6.39		22.0	<0.1				
W	8	0	4:55 A	4091		10.1	5.5		7.18	6.38		44.0	<0.1				
T	9	0	5:29 A	4344		7.6	5.6		7.09	6.33		28.0	<0.1				
F	10	0	4:52 A	3943		9.8	5.8		6.89	6.27		40.0	<0.1				
S	11																
S	12																
M	13	0	5:01 A	13868		7.8	5.3		7.46	6.55		20.0	<0.1				
T	14	0	6:12 A	4304		8.0	5.4		7.54	6.92		42.0	<0.1				
W	15	0	7:27 A	5250		8.2	5.5		7.36	6.44		28.0	<0.1				
T	16	0	6:10 A	4123		9.1	5.7		7.28	6.47		24.0	<0.1				
F	17	0	6:22 A	3852		7.5	5.6		7.41	6.74		36.0	<0.1				
S	18																
S	19																
M	20	0	5:25 A	15802		8.9	5.5		7.22	6.48		22.0	<0.1				
T	21	0	5:37 A	4165		9.1	5.5		6.98	6.40		36.0	<0.1				
W	22	0	6:11 A	4498		9.5	5.8		7.21	6.54		42.0	<0.1				
T	23	0	5:24 A	4398		9.9	6.1		7.02	6.44		30.0	<0.1				
F	24	0	6:07 A	5625		7.4	6.1		7.40	6.62		38.0	<0.1				
S	25																
S	26																
M	27	0	4:54 A	16492		7.6	6.0		6.85	6.37		36.0	<0.1				
T	28	0	6:11 A	6429		8.9	5.4		7.20	6.72		24.0	<0.1				
W	29	0	5:02 A	5453		8.7	5.3		7.26	6.43		32.0	<0.1				
T	30	0	4:52 A	5516		7.3	6.4		7.18	6.32		30.0	<0.1				
F	31	0	5:34 A	4341		8.2	5.8		7.36	6.47			<0.1				

Total Precip	Monthly Average	Monthly Average Influent	Monthly Average Effluent	Min Influent	Max Influent	Min Effluent	Max Effluent	Monthly Maximum (Settleable Influent)	Monthly Maximum (Settleable Effluent)	B.O.D. 30 day arithmetic mean (1) Inf.(mg/l)	Eff.(mg/l)	%Rem.	Suspended Solids 30 day arithmetic mean (1) Inf.(mg/l)	Eff.(mg/l)	%Rem.
0	.005	8.6°	5.6°	6.85	7.54	6.27	6.92	44.0	<0.1	200	9.0	96%	96	4.1	96%

30 Day Average Quantity Loading (1): B.O.D. 0.3 lbs/day; Suspended Solids 0.3 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.
W	1						R clean buckets
T	2						R ALL Bed's OPEN
F	3						R clean buckets Sewer Samples
S	4						— 4:26A OK
S	5						— 5:36A OK
M	6						R clean buckets
T	7						R
W	8						R clean buckets
T	9						R
F	10						R clean buckets
S	11						— 4:45A OK
S	12						— 6:11A OK
M	13						R clean buckets
T	14						R
W	15						R clean buckets
T	16						R
F	17						R clean buckets
S	18						— 5:18A OK
S	19						— 5:30A OK
M	20						R clean buckets
T	21						R
W	22						R clean buckets
T	23						R
F	24						R clean buckets
S	25						— 5:52A OK
S	26						— 5:26A OK
M	27						R clean buckets
T	28						R
W	29						R clean buckets
T	30						R
F	31						R clean bucket

	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.

Day	Date	Sample Type: Influent	Sample Type: Effluent	Sample Type: Influent	Sample Type: Effluent	Sample Type: Influent	Sample Type: Effluent	Sample Type: Influent	Sample Type: Effluent	FIXED MEDIA PROCESS CONTROL: Recirculation Rate	FIXED MEDIA PROCESS CONTROL: Media Effluent Settleable Solids	ACTIVATED SLUDGE PROCESS CONTROL: Mixed Liquor S.S. (MLSS)	Settleable Sludge Volume (SSV) ml/l		Return Act. Sludge (RAS)	Waste Act. Sludge (WAS)
										M.G.D.	ml/l	mg/l	5 Minutes	30 Minutes	M.G.D.	llbs/day
	1															
	2															
	3															
	4															
	5															
	6															
	7															
	8															
	9															
	10															
	11															
	12															
	13															
	14															
	15															
	16															
	17															
	18															
	19															
	20															
	21															
	22															
	23															
	24															
	25															
	26															
	27															
	28															
	29															
	30															
	31															
30 day arithmetic mean (1)																
30 day Ave. Quantity Loading (1)		llbs/day		llbs/day		llbs/day		llbs/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

1. Septage, holding tank waste and portable toilet waste

	Total	Max day
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 Dalton

Signature of Principal Executive Officer or Authorized Agent

4/7/2023

Date

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

Account#	Account Description	Fee Description	Qty	Local Share
	EZ-Pass on the Go Fee	E-ZPass On the Go	3	75.00
			Sub-Total:	**$75.00**
A1255	Clerk Fees	Certified Copies	1	10.00
		Genealogy Fees	5	110.00
			Sub-Total:	**$120.00**
A2544	Dog Licensing	Female, Spayed	4	16.00
		Male, Neutered	2	8.00
		Male, Unneutered	1	12.00
			Sub-Total:	**$36.00**
			Total Local Shares Remitted:	**$231.00**

Amount paid to: NYS Ag. & Markets for spay/neuter program 9.00

Total State, County & Local Revenues: $240.00

Total Non-Local Revenues: $9.00

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.

[signature]	4/11/23	Tracy M Terry	4/11/2023
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 – March 2023

Hours Worked

Justice Sege – 61 Clerk, S. Paschke – 42

Number of Cases Disposed Of

Vehicle & Traffic – 15 Parks & Rec. - 5 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
March	$810.00	$280.00	$930.00	$2020.00

In the Month of March there was 1 case disposed through the traffic diversion program.

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT
PLANNING BOARD SUMMARY

March 8, 2023

MEMBERS:
Paul Rejman – Chairman
Adam Daktor
Allison Damiano-DeTraglia
Dave Ultsch
Tyler Terry
Sandy Pascucci, Secretary

MONTHLY MEETING:

- Call Meeting to order
- Pledge of Allegiance
- Review and Approved February 8, 2023 Minutes

New Business

- Adam Daktor was appointed new Co-Chairman on motion by D. Ultsch/T. Terry

- New Board member, Allison Damiano-DeTraglia was welcomed

- Don Frank, Parcel 13.003-4-88, 10 Fox Lane, Woodgate
  Change of Use – to sell firearms from his home location. He has been approved by the County ATF.
  A public hearing was scheduled for April 12, 2023

- There was discussion regarding the formation of a 3-member Town Board of Appeals to handle Variance requests. This will be put before the Town Board for review.

Adjourn Meeting: Next meeting scheduled for April 12, 2023

MONTLY DCO WORKSHEET	MONTH March 2023	
Action Initiated By: Craig Jenks	NUMBER	COMMENTS
Phone Calls Received	5	
Complaints Investigated	2	
Calls from Police	0	
Calls from Oneida Cty. Health	0	
Dogs Killed by Cars	0	
Cat Calls	0	
Dogs Running Deer	0	
Dogs Escaped	0	
Other		
ACTION TAKEN:		
Dogs Impounded	0	
Dogs Redeemed	0	
Dangerous Dogs: Ordered to Confine	0	
Calls to Oneida Cty. Health Dept.	0	
Calls to State Police	0	
Dogs Adopted	0	
Dogs Euthanized	0	
Dogs Killed by Cars (Buried)	0	
Other: Dogs Carried Over		

OTHER:

FEES COLLECTED:

INVESTIGATION: 1. Call about dogs on Hemlock hills Rd

REMARKS: 2. Call about dogs in Rd on Hogsback

Tracey