TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING AGENDA
OTTER LAKE FIRE HALL
13853 State Rte. 28, Forestport, N.Y. 13338
May 17, 2023

CALL TO ORDER:

ABSTRACTS:

Water District #1: Abstract#5, Vouchers #66-#77 in the amount of $1,050.84

Buckhorn Water District #2: Abstract#5, Vouchers #17-#21 in the amount of $343.66

Sewer District #1: Abstract#5, Vouchers #39-#46 in the amount of $35,502.78

General: Abstract #5, Vouchers #211- #264 in the amount of $24,110.67

Highway: Abstract # 5, Vouchers #145 - #183 in the amount of $30,115.25

Planning Board Escrow: Abstract # 5, Vouchers #4 - #5 in the amount of $100.00

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

- **April 19, 2023: Public Hearing- Local Law #3**
- **April 19, 2023: Public Hearing- Local Law #4**
- **April 19, 2023: Public Hearing- Road Closures**
- **April 19, 2023: Regular Town Board Meeting**

MONTHLY REPORTS:

Water District # 1 Report
Buckhorn Water Report
2022 Water Reports
Sewer Report
Town Clerk Report
Justice Report
Planning Report
Dog Report
Supervisor Report

NOCCOG:

OLD BUSINESS BOARD:

- Lucas- Water
- WWIP
- Summer Rec
- Camp Nazareth
- Groomer
- Master Plan
- Planning Board of Appeals
- Secretary for PBA

NEW BOARD BUSINESS:

- Summer Maintenance helper
- Memorial Day Ceremony
- Kirkland Road

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

Water

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description			
G/L Number: 083204.08.000.00		**Source Power Pump CE WATER DIST**			
Amazon - Water	W23-68	college ruled paper 100 sheet 6bo	'########	$11.21	
Total for G/L Account		**083204.08.000.00**		**$11.21**	
		Total for all Vouchers		**$11.21**	
Total for Vendor: Amazon - Water				**$11.21**	
G/L Number: 083204.08.000.00		**Source Power Pump CE WATER DIST**			
Daktor, Ted - Water	W23-69	mileage 5/30/23 13@.56-reg rds	5/1/2023	$7.28	
Daktor, Ted - Water	W23-69	mileage 5/1/23 13@.56-reg rds	5/1/2023	$7.28	
Daktor, Ted - Water	W23-69	mileage 5/2-5/8/23 81@.56-reg rd	5/1/2023	$45.36	
Daktor, Ted - Water	W23-69	mileage 5/9-5/15/23 96@.56-reg r	5/1/2023	$53.76	
Daktor, Ted - Water	W23-69	mileage 5/23-5/29/23 98@.56-reg	5/1/2023	$54.88	
Daktor, Ted - Water	W23-69	mileage 5/16-5/22/23 96@.56-reg	5/1/2023	$53.76	
Total for G/L Account		**083204.08.000.00**		**$222.32**	
		Total for all Vouchers		**$222.32**	
Total for Vendor: Daktor, Ted - Water				**$222.32**	
G/L Number: 083204.08.000.00		**Source Power Pump CE WATER DIST**			
Frontier - Water	W23-71	5/23 tank level #315-392-2022	5/1/2023	$85.22	
Frontier - Water	W23-70	5/23 line between plants #315-196	5/1/2023	$156.78	
Total for G/L Account		**083204.08.000.00**		**$242.00**	
		Total for all Vouchers		**$242.00**	
Total for Vendor: Frontier - Water				**$242.00**	
G/L Number: 083304.08.000.00		**Purification CE WATER DIST**			
Life Science-Water	W23-66	4/23 Totall Coliform test	'########	$35.64	22644
Total for G/L Account		**083304.08.000.00**		**$35.64**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description			
		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	W23-74	1/2 5/23 hydro pneu #06581-5700	5/1/2023	$20.20	
Nationalgrid - Water	W23-72	5/23 pump station Irish #69649-42	5/1/2023	$92.62	
Nationalgrid - Water	W23-73	5/23 pump station Lorraine #5144	5/1/2023	$41.66	
Nationalgrid - Water	W23-75	5/23 chlorination bldg #02330-89	5/1/2023	$338.41	
Total for G/L Account		**083204.08.000.00**		**$492.89**	
		Total for all Vouchers		**$492.89**	
Total for Vendor: Nationalgrid - Water				**$492.89**	
G/L Number: 083204.08.000.00		**Source Power Pump CE WATER DIST**			
Rome Sentinal-Water	W23-76	2022 annual Drinking Quality rep-	5/2/2023	$5.95	
Total for G/L Account		**083204.08.000.00**		**$5.95**	
		Total for all Vouchers		**$5.95**	
Total for Vendor: Rome Sentinal-Water				**$5.95**	
G/L Number: 083104.08.000.00		**Administration CE WATER DIST**			
US Postal Service-Water	W23-77	1/3 PO Box #63 Annual Rent	5/3/2023	$22.67	
Total for G/L Account		**083104.08.000.00**		**$22.67**	
		Total for all Vouchers		**$22.67**	
Total for Vendor: US Postal Service-Water				**$22.67**	
G/L Number: 083204.08.000.00		**Source Power Pump CE WATER DIST**			
Verizon - Water	W23-67	Acct Monthly charge	!########	$7.83	22645
Verizon - Water	W23-67	Ipad-Water piping & Hydrant syte	!########	$10.33	22645

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

	Description	
Total for G/L Account	083204.08.000.00	$18.16
	Total for all Vouchers	$18.16
Total for Vendor: Verizon - Water		$18.16

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

Description

Grand Total of all Vouchers **$1,050.84**

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**
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Authorized Official	**Authorized Official**

Buckhorn Water

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
G/L Number: 083204.12.000.00		**Source Power Pump CE BUCKHOR WATER DISTRICT**		
C & R Hardware - Buckhorn	B23-17	WD40 smart straw 12oz	########	$7.99
C & R Hardware - Buckhorn	B23-17	3@.69 key ID tags w/split ring	########	$2.07
C & R Hardware - Buckhorn	B23-17	1-1/2" split key ring bulk	########	$1.79
C & R Hardware - Buckhorn	B23-17	8" adjustable clamp light	########	$15.99
C & R Hardware - Buckhorn	B23-17	200A bulb light 200W frost A23	########	$2.99
C & R Hardware - Buckhorn	B23-17	200A/CL bulb clear 200W A21	########	$2.99
C & R Hardware - Buckhorn	B23-17	4@3.49 key 1092 M1	########	$13.96
Total for G/L Account		**083204.12.000.00**		**$47.78**
		Total for all Vouchers		**$47.78**
Total for Vendor:		**C & R Hardware - Buckhorn**		**$47.78**
G/L Number: 083204.12.000.00		**Source Power Pump CE BUCKHOR WATER DISTRICT**		
Daktor, Ted - Water	B23-18	4/23 mileage 70@.56 5/2-5/8/23	5/1/2023	$39.20
Daktor, Ted - Water	B23-18	4/23 mileage 70@.56 5/9-5/15/23	5/1/2023	$39.20
Daktor, Ted - Water	B23-18	4/23 mileage 70@.56 5/16-5/22/2	5/1/2023	$39.20
Daktor, Ted - Water	B23-18	4/23 mileage 70@.56 5/23-5/29/2	5/1/2023	$39.20
Daktor, Ted - Water	B23-18	4/23 mileage 10@.56 5/30/23	5/1/2023	$5.60
Daktor, Ted - Water	B23-18	4/23 mileage 10@.56 5/1/23	5/1/2023	$5.60
Total for G/L Account		**083204.12.000.00**		**$168.00**
		Total for all Vouchers		**$168.00**
Total for Vendor:		**Daktor, Ted - Water**		**$168.00**
G/L Number: 083204.12.000.00		**Source Power Pump CE BUCKHOR WATER DISTRICT**		
National Grid-Buckhorn	B23-19	5/23 Buckhorn water #80437-731	5/1/2023	$99.26
Total for G/L Account		**083204.12.000.00**		**$99.26**
		Total for all Vouchers		**$99.26**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
Total for Vendor: National Grid-Buckhorn				**$99.26**
G/L Number: 083204.12.000.00		**Source Power Pump CE BUCKHOR WATER DISTRICT**		
Rome Sentinal-Water	B23-20	2022 Annual Drinking Water qual	5/2/2023	$5.96
Total for G/L Account	**083204.12.000.00**			**$5.96**
		Total for all Vouchers		**$5.96**
Total for Vendor: Rome Sentinal-Water				**$5.96**
G/L Number: 083104.12.000.00		**Administration CE BUCKHOR WATER DISTRICT**		
US Postal Service-Water	B23-21	1/3 PO Box #63 annual rent	5/3/2023	$22.66
Total for G/L Account	**083104.12.000.00**			**$22.66**
		Total for all Vouchers		**$22.66**
Total for Vendor: US Postal Service-Water				**$22.66**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

Description

Grand Total of all Vouchers **$343.66**

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

Sewer

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description			
G/L Number: 081204.09.000.00		**Sanitary Sewers CE SEWER DIST**			
Amazon - Sewer	S23-40	UPS battery SLA1000 12V	5/3/2023	$29.99	
Amazon - Sewer	S23-40	shipping & Handling charge	5/3/2023	$0.18	
Total for G/L Account		**081204.09.000.00**		**$30.17**	
		Total for all Vouchers		**$30.17**	
Total for Vendor: Amazon - Sewer				**$30.17**	
G/L Number: 081304.09.000.00		**Treatmt/Disposal CE SEWER DIST**			
C & R Hardware - Sewer	S23-41	2ea@1.49 snapoff knife large 3/4"	########	$2.98	
C & R Hardware - Sewer	S23-41	sump pump hose 11/4'x24	########	$19.99	
Total for G/L Account		**081304.09.000.00**		**$22.97**	
		Total for all Vouchers		**$22.97**	
Total for Vendor: C & R Hardware - Sewer				**$22.97**	
G/L Number: 081204.09.000.00		**Sanitary Sewers CE SEWER DIST**			
Daktor, Ted - Sewer	S23-42	mileage 5/16-5/22/23 35@.56 reg	5/1/2023	$19.60	
Daktor, Ted - Sewer	S23-42	mileage 5/1/23 5@.56 reg reds	5/1/2023	$2.80	
Daktor, Ted - Sewer	S23-42	mileage 5/9-5/15/23 35@.56 reg r	5/1/2023	$19.60	
Daktor, Ted - Sewer	S23-42	mileage 5/23-5/29/23 35@.56 reg	5/1/2023	$19.60	
Daktor, Ted - Sewer	S23-42	mileage 5/30/23 5@.56 reg reds	5/1/2023	$2.80	
Daktor, Ted - Sewer	S23-42	mileage 5/2-5/8/23 35@.56 reg re	5/1/2023	$19.60	
Total for G/L Account		**081204.09.000.00**		**$84.00**	
		Total for all Vouchers		**$84.00**	
Total for Vendor: Daktor, Ted - Sewer				**$84.00**	
G/L Number: 081304.09.000.00		**Treatmt/Disposal CE SEWER DIST**			
Dodson & Assoc - Sewer	S23-39	Prof Serv-from 9/26/22 WWTP u	########	$20,000.00	31612
Dodson & Assoc - Sewer	S23-40	prof serv-9/22/22 WWTP upgrade	5/5/2023	$15,000.00	31612

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
Total for G/L Account	**081304.09.000.00**			**$35,000.00**
		Total for all Vouchers		**$35,000.00**
Total for Vendor:	**Dodson & Assoc - Sewer**			**$35,000.00**
G/L Number:	**081304.09.000.00**	**Treatmt/Disposal CE SEWER DIST**		
Forestport - Water (Sewer)	S23-43	5/23 water bill-Sewer Plant #236	5/1/2023	$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	S23-46	Inflationary Surcharge	########	$5.12
Life Science-Sewer	S23-46	2@10. SM 2540 D-2015 Total Su	########	$20.00
Life Science-Sewer	S23-46	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	S23-44	5/23 Sewer Plant #56849-42108	5/1/2023	$192.35
Total for G/L Account	**081304.09.000.00**			**$192.35**
		Total for all Vouchers		**$192.35**
Total for Vendor:	**Nationalgrid - Sewer**			**$192.35**
G/L Number:	**081104.09.000.00**	**Administration CE SEWER DIST**		
US Postal Service-Sewer	S23-45	1/3 PO Box #63 Annual Rent	5/3/2023	$22.67

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

	Description	
Total for G/L Account	081104.09.000.00	$22.67
	Total for all Vouchers	$22.67
Total for Vendor:	US Postal Service-Sewer	$22.67

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

Description

Grand Total of all Vouchers **$35,502.78**

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

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description			
G/L Number: 013554.01.000.00		**Assessor CE GEN FD**			
Amazon - Gen	G23-220	DELLA 14000 BTU Air Conditio	########	$449.96	
Total for G/L Account	**013554.01.000.00**			**$449.96**	
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**			
Amazon - Gen	G23-264	15gal spot sprayer - plants	########	$99.98	
Amazon - Gen	G23-219	2bx@14.44 swiffer wetjet heavy d	5/3/2023	$28.88	
Total for G/L Account	**016204.01.000.00**			**$128.86**	
G/L Number: 071104.01.000.00		**Parks CE GEN FD**			
Amazon - Gen	G23-221	5x8 American Flag	########	$37.99	
Amazon - Gen	G23-221	3x5 New York State Flag	########	$21.99	
Amazon - Gen	G23-221	3x5 POW MIA flag	########	$17.09	
Total for G/L Account	**071104.01.000.00**			**$77.07**	
G/L Number: 073104.01.000.00		**Youth Programs CE GEN FD**			
Amazon - Gen	G23-263		########	$0.00	
Amazon - Gen	G23-263	2ea@40.99 school house snacks 5	########	$81.98	
Amazon - Gen	G23-263	4ea@17.21 capri sun-water 40ct p	########	$68.84	
Total for G/L Account	**073104.01.000.00**			**$150.82**	
		Total for all Vouchers		**$806.71**	
Total for Vendor: Amazon - Gen				**$806.71**	
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**			
Benson, Matt-Gen	G23-211	7.5hrs@25. Bldg & Grds helper	5/1/2023	$187.50	110369
Total for G/L Account	**016204.01.000.00**			**$187.50**	
		Total for all Vouchers		**$187.50**	
Total for Vendor: Benson, Matt-Gen				**$187.50**	
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**			

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
C & R Hardware - Gen	G23-223	gal eggshell paint - Town hall	!########	$35.99
C & R Hardware - Gen	G23-222	3bag@5.99 play sand .4cuft	!########	$17.97
C & R Hardware - Gen	G23-223	2@5.99 1.5" paint brush	!########	$11.98
C & R Hardware - Gen	G23-223	6@1.69 9" econmy paint tray liner	!########	$10.14
C & R Hardware - Gen	G23-223	goo-gone remover 8oz	!########	$4.99
C & R Hardware - Gen	G23-223	roller covers 9" 6pk	!########	$10.99
C & R Hardware - Gen	G23-223	NYS paint care fee	!########	$0.95
Total for G/L Account	**016204.01.000.00**			**$93.01**
		Total for all Vouchers		**$93.01**
Total for Vendor: C & R Hardware - Gen				**$93.01**

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

Card Service-Gen	G23-224	Acrobat ProDc program - Tracy	5/3/2023	$21.74
Total for G/L Account	**014104.01.000.00**			**$21.74**

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

Card Service-Gen	G23-224	Apple I-cloud - codes	5/3/2023	$9.99
Total for G/L Account	**086644.01.000.00**			**$9.99**

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

Card Service-Gen	G23-224	Town website fee 4/27/23-4/26/24	5/3/2023	$199.00
Total for G/L Account	**089894.01.000.00**			**$199.00**
		Total for all Vouchers		**$230.73**
Total for Vendor: Card Service-Gen				**$230.73**

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

Ed & Ed Business-Gen	G23-225	947copies@.0319 1color Town C	!########	$30.21
Ed & Ed Business-Gen	G23-225	1299copies@.01045 B & W Tow	!########	$13.57
Ed & Ed Business-Gen	G23-225	logistics surcharge	!########	$3.93
Ed & Ed Business-Gen	G23-225	163copies@.0429 2color Town C	!########	$6.99

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
Ed & Ed Business-Gen	G23-225	101copies@.0539 3color Town C	!########	$5.44
Total for G/L Account		**016704.01.000.00**		**$60.14**
G/L Number: 080204.01.000.00		**Planning CE GEN FD**		
Ed & Ed Business-Gen	G23-261	min 135copies@.133 color-plan/c	5/9/2023	$17.96
Ed & Ed Business-Gen	G23-261	Logistics surcharge	5/9/2023	$1.96
Ed & Ed Business-Gen	G23-261	min 440copies@.0228 B & W-pla	5/9/2023	$10.03
Total for G/L Account		**080204.01.000.00**		**$29.95**
		Total for all Vouchers		**$90.09**
Total for Vendor: Ed & Ed Business-Gen				**$90.09**
G/L Number: 014104.01.000.00		**Town Clerk CE GEN FD**		
Edmunds GovTech-Gen	G23-226	clek 1 maintenance period 7/1/23-	5/1/2023	$832.76
Total for G/L Account		**014104.01.000.00**		**$832.76**
		Total for all Vouchers		**$832.76**
Total for Vendor: Edmunds GovTech-Gen				**$832.76**
G/L Number: 090608.01.000.00		**Medical Insuance (Town Share) GEN FD**		
Excellus - Gen	G23-227	6/23 Town EE health ins share	!########	$2,563.02
Excellus - Gen	G23-227	6/23 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)	G23-228	4/23 39.3gal@2.859 unleaded gas	5/1/2023	$112.36
Total for G/L Account		**016204.01.000.00**		**$112.36**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
		Total for all Vouchers		**$112.36**
Total for Vendor:	**Forestport - Highway (Gen)**			**$112.36**
G/L Number:	**016204.01.000.00**	**Buildings CE GEN FD**		
Forestport - Sewer-(Gen)	G23-230	6/23 Sewer Bill - 11953 River St	########	$159.00
Forestport - Sewer-(Gen)	G23-231	6/23 Sewer Bill-12216 Woodhull	########	$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)	G23-229	6/23 Sewer Bill - Scouten Field	########	$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)	G23-233	5/23 water bill #229-11953 River	5/1/2023	$22.00
Forestport - Water (Gen)	G23-232	5/23 water bill #184-12216 Wood	5/1/2023	$22.00
Forestport - Water (Gen)	G23-235	5/23 water bill #300-Town Hall	5/1/2023	$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)	G23-236	5/23 water bill #251-Hwy Barn	5/1/2023	$379.22
	Total for G/L Account	**051324.01.000.00**		**$379.22**
G/L Number:	**071404.01.000.00**	**Playgrounds/Recreation CE GEN FD**		
Forestport - Water (Gen)	G23-234	5/23 water bill #235-Scouten Fiel	5/1/2023	$37.50
	Total for G/L Account	**071404.01.000.00**		**$37.50**
		Total for all Vouchers		**$705.22**
Total for Vendor:	**Forestport - Water (Gen)**			**$705.22**

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
G/L Number: 016504.01.000.00		**Central Communications CE GEN FD**		
Frontier - General	G23-238	5/23 Town Hall #315-392-2801	5/1/2023	$569.13
Frontier - General	G23-237	5/23 Assessors office #315-392-5	5/1/2023	$150.71
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	G23-239	5/23 Hwy Barn #315-392-2623	5/1/2023	$180.47
Total for G/L Account		**051324.01.000.00**		**$180.47**
		Total for all Vouchers		**$900.31**
Total for Vendor: Frontier - General				**$900.31**
G/L Number: 016704.01.000.00		**Central Print/Mail GEN FD**		
GreatAmerica Fin-Gen	G23-240	5/23 copier lease paymt-Town Hal	5/3/2023	$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: 013304.01.000.00		**Tax Collector CE GEN FD**		
Info-Matic, Inc., - Gen	G23-242	info Tax Annual support 7/2023-	!########	$1,378.13
Info-Matic, Inc., - Gen	G23-242	Annual Maintenance support 7/20	!########	$507.15
Total for G/L Account		**013304.01.000.00**		**$1,885.28**
		Total for all Vouchers		**$1,885.28**
Total for Vendor: Info-Matic, Inc., - Gen				**$1,885.28**
G/L Number: 071802.01.000.00		**Special Recreation Facilities EQ GEN FD**		
Jay-K Lumber - Gen	G23-241	dewalt 20V coil roofing nailer	4/3/2023	$429.99
Total for G/L Account		**071802.01.000.00**		**$429.99**

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description			
		Total for all Vouchers		**$429.99**	
Total for Vendor: Jay-K Lumber - Gen				**$429.99**	
G/L Number: 071804.01.000.00		**Special Recreation Facilities CE GEN FD**			
Life Science Lab-Gen	G23-212	4/23 Total Coliform test-Dutch Hi	########	$35.64	110370
Total for G/L Account		**071804.01.000.00**		**$35.64**	
		Total for all Vouchers		**$35.64**	
Total for Vendor: Life Science Lab-Gen				**$35.64**	
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**			
Nationalgrid - Gen	G23-245	1/2 5/23 Hydro garage #06581-57	5/1/2023	$20.21	
Nationalgrid - Gen	G23-243	5/23 Town Hall #04649-42112	5/1/2023	$568.14	
Nationalgrid - Gen	G23-246	5/23 Twin Bridges #39480-44007	5/1/2023	$22.86	
Total for G/L Account		**016204.01.000.00**		**$611.21**	
G/L Number: 051324.01.000.00		**Hwy Garage Bldg CE GEN FD**			
Nationalgrid - Gen	G23-244	5/23 Hwy Barn #04849-42109	5/1/2023	$769.58	
Total for G/L Account		**051324.01.000.00**		**$769.58**	
G/L Number: 051824.01.000.00		**Street Lighting CE GEN FD**			
Nationalgrid - Gen	G23-213	5/23 Street Lighting #96552-9210	5/1/2023	$1,348.17	110371
Total for G/L Account		**051824.01.000.00**		**$1,348.17**	
G/L Number: 071404.01.000.00		**Playgrounds/Recreation CE GEN FD**			
Nationalgrid - Gen	G23-262	5/23 scouten field #98284-09006	5/1/2023	$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	G23-248	5/23 Dutch Hill Ballfield #69249-	5/1/2023	$30.72	
Total for G/L Account		**071804.01.000.00**		**$30.72**	

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description			
G/L Number: 073104.01.000.00		**Youth Programs CE GEN FD**			
Nationalgrid - Gen	G23-247	5/23 Woodgate Bldg #46049-411	5/1/2023	$20.20	
Total for G/L Account		**073104.01.000.00**		**$20.20**	
		Total for all Vouchers		**$2,802.74**	
Total for Vendor: Nationalgrid - Gen				**$2,802.74**	
G/L Number: 073104.01.000.00		**Youth Programs CE GEN FD**			
North Country Baseball-Gen	G23-214	14kids@68 without sibling discou	5/1/2023	$952.00	110372
North Country Baseball-Gen	G23-214	5kids@60. with sibling discount	5/1/2023	$300.00	110372
Total for G/L Account		**073104.01.000.00**		**$1,252.00**	
		Total for all Vouchers		**$1,252.00**	
Total for Vendor: North Country Baseball-Gen				**$1,252.00**	
G/L Number: 010104.01.000.00		**Town Board CE GEN FD**			
O'Connor Printing-Gen	G23-215	Set-up & Proof on busines cards	!########	$5.00	110373
O'Connor Printing-Gen	G23-215	Business cards-Glenyce V. 500ct	!########	$90.00	110373
Total for G/L Account		**010104.01.000.00**		**$95.00**	
		Total for all Vouchers		**$95.00**	
Total for Vendor: O'Connor Printing-Gen				**$95.00**	
G/L Number: 014104.01.000.00		**Town Clerk CE GEN FD**			
Oneida Cnty Town Clerk Asso	G23-249	2023 Oneida Cnty Town Clerk As	5/1/2023	$25.00	
Total for G/L Account		**014104.01.000.00**		**$25.00**	
		Total for all Vouchers		**$25.00**	
Total for Vendor: Oneida Cnty Town Clerk Assoc				**$25.00**	

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
G/L Number: 013304.01.000.00		**Tax Collector CE GEN FD**		
Paschke, Shirleen - Gen	G23-250	mileage 63@.56 return tax roll	5/1/2023	$35.28
Paschke, Shirleen - Gen	G23-250	mileage 63@.56 pick up tax roll	5/1/2023	$35.28
Paschke, Shirleen - Gen	G23-250	mileage 560@.56 35trips to bank	5/1/2023	$313.60
Total for G/L Account		**013304.01.000.00**		**$384.16**
		Total for all Vouchers		**$384.16**
Total for Vendor: Paschke, Shirleen - Gen				**$384.16**
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**		
Personnel Concepts-Gen	G23-260	Shipping & Handling chrge	########	$5.95
Personnel Concepts-Gen	G23-260	Laminate poster	########	$10.00
Personnel Concepts-Gen	G23-260	2023 NY & Federal Labor Law po	########	$9.95
Total for G/L Account		**016204.01.000.00**		**$25.90**
		Total for all Vouchers		**$25.90**
Total for Vendor: Personnel Concepts-Gen				**$25.90**
G/L Number: 014102.01.000.00		**Town Clerk EQ GEN FD**		
Quill - General	G23-251	Brother MFC L 12710DW printer	########	$242.57
Total for G/L Account		**014102.01.000.00**		**$242.57**
		Total for all Vouchers		**$242.57**
Total for Vendor: Quill - General				**$242.57**
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**		
Rauscher Bros. - Gen	G23-252	4/23 Town Hall dumpster pickup	5/1/2023	$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	G23-252	4/23 Hwy Barn dumpster pickup	5/1/2023	$115.00

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
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	G23-253	5/23 Medicare Reimbursement	5/1/2023	$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: 013554.01.000.00 **Assessor CE GEN FD**

Rome Sentinel Co - Gen	G23-255	lgl notice-tentative assessment roll	########	$32.50
Total for G/L Account	**013554.01.000.00**			**$32.50**

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

Rome Sentinel Co - Gen	G23-254	pub notice-Office of Aging inform	########	$14.18
Total for G/L Account	**014104.01.000.00**			**$14.18**
		Total for all Vouchers		**$46.68**
Total for Vendor:	**Rome Sentinel Co - Gen**			**$46.68**

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

Rubyor, MaryAnn L.	G23-256	5/23 Medicare Reimbursement	5/1/2023	$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**

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description			
Spectrum-Gen	G23-216	Internet Service Town Hall 4/24-5	'########	$187.97	110374
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	G23-217	3/23 Fines & Fees-State Controlle	'########	$1,520.00	110375
Total for G/L Account		**002610.01.000.00**		**$1,520.00**	
		Total for all Vouchers		**$1,520.00**	
Total for Vendor: State Controller-Justice				**$1,520.00**	

G/L Number: 085104.01.000.00 Community Beautification GEN FD

Swartout Construction Co - Ge	G23-257	porta pot Otter Lake 4/1-4/30/23	5/1/2023	$145.00	
Total for G/L Account		**085104.01.000.00**		**$145.00**	
		Total for all Vouchers		**$145.00**	
Total for Vendor: Swartout Construction Co - Gen				**$145.00**	

G/L Number: 014104.01.000.00 Town Clerk CE GEN FD

Terry, Tracy-Gen	G23-258	mileage 288@.56 Town Clerk con	5/1/2023	$161.28	
Terry, Tracy-Gen	G23-258	mileage 112@.56 4/13-5/9/23 ban	5/1/2023	$62.72	
Total for G/L Account		**014104.01.000.00**		**$224.00**	
		Total for all Vouchers		**$224.00**	
Total for Vendor: Terry, Tracy-Gen				**$224.00**	

G/L Number: 016804.01.000.00 Data Processing CE GEN FD

Total Solutions-Gen	G23-259	8@12.50 microsoft 365 bus std 6/	5/3/2023	$100.00	
Total Solutions-Gen	G23-259	5@6. microsoft 365 bus basic 6/1-	5/3/2023	$30.00	

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description			
Total Solutions-Gen	G23-259	microsoft 365 apps for bus 6/1-6/3	5/3/2023	$8.25	
Total Solutions-Gen	G23-259	6/1-6/30/23 Tech Support	5/3/2023	$950.00	
Total for G/L Account		**016804.01.000.00**		**$1,088.25**	
		Total for all Vouchers		**$1,088.25**	
Total for Vendor: Total Solutions-Gen				**$1,088.25**	
G/L Number: 016204.01.000.00		**Buildings CE GEN FD**			
Verizon-Gen	G23-218	Acct monthly charge	########	$7.83	110376
Verizon-Gen	G23-218	Jackpack bill #315-271-7502	########	$10.32	110376
Total for G/L Account		**016204.01.000.00**		**$18.15**	
G/L Number: 016504.01.000.00		**Central Communications CE GEN FD**			
Verizon-Gen	G23-218	Bldg & Grds cell bill #315-335-74	########	$26.57	110376
Verizon-Gen	G23-218	Acct Monthly charge	########	$7.83	110376
Total for G/L Account		**016504.01.000.00**		**$34.40**	
G/L Number: 050104.01.000.00		**Highway Administration CE GEN FD**			
Verizon-Gen	G23-218	Hwy Super cell bill #315-335-760	########	$24.35	110376
Verizon-Gen	G23-218	Acct monthly charge	########	$7.84	110376
Total for G/L Account		**050104.01.000.00**		**$32.19**	
G/L Number: 086644.01.000.00		**Codes Enforcement CE GEN FD**			
Verizon-Gen	G23-218	Acct monthly bilss #315-795-035	########	$7.84	110376
Verizon-Gen	G23-218	Codes cell bill #315-795-0358	########	$60.33	110376
Total for G/L Account		**086644.01.000.00**		**$68.17**	
		Total for all Vouchers		**$152.91**	
Total for Vendor: Verizon-Gen				**$152.91**	

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

Description

Grand Total of all Vouchers **$24,110.67**

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**

Hwy

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
G/L Number: 051324.03.000.00		**Hwy Garage Bldg CE HWY FD**		
ARAMARK-Hwy	H23-147	4/19/23 Hwy Super Uniforms	########	$44.34
ARAMARK-Hwy	H23-148	4/26/23 Hwy Super Uniforms	########	$44.34
ARAMARK-Hwy	H23-149	5/3/23 Hwy Super Uniforms	5/3/2023	$44.34
ARAMARK-Hwy	H23-150	5/10/23 Hwy Super Un iforms	########	$44.34
Total for G/L Account		**051324.03.000.00**	**$177.36**	
		Total for all Vouchers	**$177.36**	
Total for Vendor: ARAMARK-Hwy			**$177.36**	
G/L Number: 051304.03.000.00		**Machinery CE HWY FD**		
Boonville Napa Auto Parts - H	H23-153	Ford Tractor-18MO wty Battery	########	$154.06
Boonville Napa Auto Parts - H	H23-153	ford tractor-core depsoit	########	$27.00
Boonville Napa Auto Parts - H	H23-153	ford tractor-core depsoit	########	($27.00)
Boonville Napa Auto Parts - H	H23-154	Trk#7-2@153. rear brake rotor-20	########	$306.00
Boonville Napa Auto Parts - H	H23-155	Trk#5-3@15.99 stone guard black	########	$47.97
Boonville Napa Auto Parts - H	H23-156	Trk#7-engine oil filter-2020 picku	########	$2.54
Boonville Napa Auto Parts - H	H23-156	Trk#7-3@24.99 5W30 oil-2020 pi	########	$74.97
Boonville Napa Auto Parts - H	H23-157	Tractor-pwr steering fl-gal	########	$22.02
Boonville Napa Auto Parts - H	H23-151	sawzall-12P blade set	########	$31.99
Total for G/L Account		**051304.03.000.00**	**$639.55**	
G/L Number: 051424.03.000.00		**Snow Removal CE HWY FD**		
Boonville Napa Auto Parts - H	H23-152	Water Trk-2@17.69 clamp	########	$35.38
Boonville Napa Auto Parts - H	H23-158	Water Trk-V-belt	########	$20.99
Boonville Napa Auto Parts - H	H23-159	Water Trk-2@28.54 v-belt	########	$57.08
Boonville Napa Auto Parts - H	H23-157	Water trk-3@126.81 2yr wty batte	########	$380.43
Total for G/L Account		**051424.03.000.00**	**$493.88**	
		Total for all Vouchers	**$1,133.43**	
Total for Vendor: Boonville Napa Auto Parts - Hwy			**$1,133.43**	

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
G/L Number: 051304.03.000.00		**Machinery CE HWY FD**		
C & R Hardware - Hwy	H23-161	all trks-NYS paint care fee	4/7/2023	$0.95
C & R Hardware - Hwy	H23-161	all trks-voc rusty metal primer	4/7/2023	$59.99
C & R Hardware - Hwy	H23-161	all trks-4@3.99 filter air purlator 1	4/7/2023	$15.96
C & R Hardware - Hwy	H23-162	Trk#5-2@1.90 Misc nuts & bolts-	5/1/2023	$3.80
C & R Hardware - Hwy	H23-161	all trks-paint thinner gal	4/7/2023	$16.99
C & R Hardware - Hwy	H23-162	Trk#5-pk automobile light bulbs-2	5/1/2023	$3.99
C & R Hardware - Hwy	H23-162	Trk#5-2@.29 Misc nuts & bolts-2	5/1/2023	$2.32
C & R Hardware - Hwy	H23-161	all trks-4@2.39 2 1/2" wood bristl	4/7/2023	$9.56
C & R Hardware - Hwy	H23-161	all trks-9" promo roller cover 2pc	4/7/2023	$3.99
C & R Hardware - Hwy	H23-161	all trks-4" paint roller cover 6pk	4/7/2023	$8.99
C & R Hardware - Hwy	H23-163	Trk#7-2@2.10 misc nuts & bolts-	5/2/2023	$4.20
Total for G/L Account		**051304.03.000.00**	**$130.74**	
G/L Number: 051424.03.000.00		**Snow Removal CE HWY FD**		
C & R Hardware - Hwy	H23-160	plows-2259.99 rust tough clear ba	4/4/2023	$119.98
C & R Hardware - Hwy	H23-164	broom-shark ball valve 1/2"	5/2/2023	$21.99
C & R Hardware - Hwy	H23-164	broom-1/2 copper repair coupling	5/2/2023	$0.99
C & R Hardware - Hwy	H23-160	plows-2@.95 NYS paint care fee	4/4/2023	$1.90
Total for G/L Account		**051424.03.000.00**	**$144.86**	
		Total for all Vouchers	**$275.60**	
Total for Vendor: C & R Hardware - Hwy			**$275.60**	
G/L Number: 051324.03.000.00		**Hwy Garage Bldg CE HWY FD**		
Cintas Corp-Hwy	H23-165	hard surface disinfec svc	5/2/2023	$8.45
Cintas Corp-Hwy	H23-165	1x3 plastic bandage med	5/2/2023	$14.78
Cintas Corp-Hwy	H23-165	burn relief packet 6pk	5/2/2023	$18.06
Cintas Corp-Hwy	H23-165	fingertip bandage med	5/2/2023	$16.30
Total for G/L Account		**051324.03.000.00**	**$57.59**	
		Total for all Vouchers	**$57.59**	

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
Total for Vendor: Cintas Corp-Hwy				**$57.59**
G/L Number: 051424.03.000.00		**Snow Removal CE HWY FD**		
Clinton Tractor & Implement - H23-182		Broom - coil kit	########	$553.86
Total for G/L Account	**051424.03.000.00**			**$553.86**
		Total for all Vouchers		**$553.86**
Total for Vendor: Clinton Tractor & Implement - Hwy				**$553.86**
G/L Number: 051304.03.000.00		**Machinery CE HWY FD**		
Cook Brother Truck Parts-Hwy H23-166		all trks-2@143.12 relay valve	########	$286.24
Cook Brother Truck Parts-Hwy H23-166		all trks-2@12.92 1/2"x32" adapter	########	$25.84
Cook Brother Truck Parts-Hwy H23-167		Trk#1-Bodt - up ind - 2015 intl	4/3/2023	$26.06
Cook Brother Truck Parts-Hwy H23-168		any trk-AD9-purge air valve	########	$59.32
Total for G/L Account	**051304.03.000.00**			**$397.46**
		Total for all Vouchers		**$397.46**
Total for Vendor: Cook Brother Truck Parts-Hwy				**$397.46**
G/L Number: 090608.03.000.00		**Medical Insuance (Town Share) HWY FD**		
Excellus - Hwy H23-169		6/23 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: 051104.03.000.00		**General Repairs CE HWY FD**		
Gorman Brothers-Hwy H23-170		14.15tn@108.85 Duro Patch	########	$1,540.23
Total for G/L Account	**051104.03.000.00**			**$1,540.23**
		Total for all Vouchers		**$1,540.23**

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Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

Description

Total for Vendor: Gorman Brothers-Hwy **$1,540.23**

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

Halpin's Fuel Service, Inc.-Hw	H23-171	1750gal@3.599 on-rd Diesel	########	$6,298.25
Halpin's Fuel Service, Inc.-Hw	H23-183	537.3gal@2.849 gasoline	########	$1,530.77
Total for G/L Account	**051304.03.000.00**			**$7,829.02**
		Total for all Vouchers		**$7,829.02**

Total for Vendor: Halpin's Fuel Service, Inc.-Hwy **$7,829.02**

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

Haun Welding Supply - Hwy	H23-172	30days@.40 1cyl 0080 Oxygen	5/1/2023	$12.00
Haun Welding Supply - Hwy	H23-172	90days@.40 3cyl 0220 Oxygen	5/1/2023	$36.00
Haun Welding Supply - Hwy	H23-173	2@62. cylinder leases 5/3/23-5/2/	5/1/2023	$124.00
Haun Welding Supply - Hwy	H23-172	credit-60days@.40 2 prepaid lease	5/1/2023	($24.00)
Haun Welding Supply - Hwy	H23-172	30days@.40 1cyl 0110 2.5%co2,	5/1/2023	$12.00
Haun Welding Supply - Hwy	H23-172	120days@.25 4cyl days beyond 3	5/1/2023	$30.00
Haun Welding Supply - Hwy	H23-172	30days@.40 1cyl 0390 Acetylene	5/1/2023	$12.00
Haun Welding Supply - Hwy	H23-172	30days@.40 1cyl 0300 Acetylene	5/1/2023	$12.00
Haun Welding Supply - Hwy	H23-172	60days@.40 2cyl 0140 Acetylene	5/1/2023	$24.00
Haun Welding Supply - Hwy	H23-172	30days@.40 1cyl 0075 Acetylene	5/1/2023	$12.00
Haun Welding Supply - Hwy	H23-172	30days@.40 1cyl 0220 25%co2 in	5/1/2023	$12.00
Haun Welding Supply - Hwy	H23-172	9ea@.40 cyl maint & requalificati	5/1/2023	$3.60
Total for G/L Account	**051304.03.000.00**			**$265.60**
		Total for all Vouchers		**$265.60**

Total for Vendor: Haun Welding Supply - Hwy **$265.60**

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

Lawson Products, Inc. - Hwy	H23-174	shipping & Handling charge	########	$75.57
Lawson Products, Inc. - Hwy	H23-174	all trks-4@38.39 1-4 flat face meg	########	$153.56
Lawson Products, Inc. - Hwy	H23-174	all trks-4@50.31 1-3/16-12 flat fa	########	$201.24

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description		
Lawson Products, Inc. - Hwy	H23-174	all trks-2@58.38 1-3/16-12 flat fa	########	$116.76
Lawson Products, Inc. - Hwy	H23-174	ll trks-50@8.6698 3/8 gates mega	########	$433.49
Total for G/L Account	**051304.03.000.00**			**$980.62**
		Total for all Vouchers		**$980.62**
Total for Vendor: Lawson Products, Inc. - Hwy				**$980.62**

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

Matt Nimey Buick GMC - Hw	H23-175	Trk#7-brake pad kit - 2020 Pickup	########	$161.05
Matt Nimey Buick GMC - Hw	H23-176	Trk#7-2@143.36 rear brake rotors	5/2/2023	$286.72
Total for G/L Account	**051304.03.000.00**			**$447.77**
		Total for all Vouchers		**$447.77**
Total for Vendor: Matt Nimey Buick GMC - Hwy				**$447.77**

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

Max Tires - Hwy	H23-177	labor to install all	########	$350.00
Max Tires - Hwy	H23-177	2@75. 8.25x22.5 used budd whee	########	$150.00
Max Tires - Hwy	H23-177	2@185. 8.25x22.5 new budd whe	########	$370.00
Max Tires - Hwy	H23-177	4@300. 11R22.5 dr4.3recap & cas	########	$1,200.00
Max Tires - Hwy	H23-177	2@762.425/65R22.5 yokohama 5	########	$1,524.00
Max Tires - Hwy	H23-177	6@4. brass stems	########	$24.00
Total for G/L Account	**051304.03.000.00**			**$3,618.00**
		Total for all Vouchers		**$3,618.00**
Total for Vendor: Max Tires - Hwy				**$3,618.00**

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

Mohawk LTD-Hwy	H23-178	freight charge	########	$25.00
Mohawk LTD-Hwy	H23-178	2@1065.59 55gal drum 15W40 m	########	$2,131.18
Total for G/L Account	**051304.03.000.00**			**$2,156.18**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description			
		Total for all Vouchers		**$2,156.18**	
Total for Vendor:	**Mohawk LTD-Hwy**			**$2,156.18**	
G/L Number:	**051104.03.000.00**	**General Repairs CE HWY FD**			
Newman Traffic Signs - Hwy	H23-179	6@33.71 6 ton weight limit signs	########	$202.26	
Newman Traffic Signs - Hwy	H23-179	freight charge on signs	########	$32.33	
Total for G/L Account	**051104.03.000.00**			**$234.59**	
		Total for all Vouchers		**$234.59**	
Total for Vendor:	**Newman Traffic Signs - Hwy**			**$234.59**	
G/L Number:	**090608.03.000.00**	**Medical Insuance (Town Share) HWY FD**			
NYS Teamsters H & H - Hwy	H23-145	4/23 Hwy ER health ins share	########	$6,457.88	254908
NYS Teamsters H & H - Hwy	H23-145	4/23 Hwy EE health ins share	########	$717.48	254908
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**			
Quill - Hwy	H23-180	Brother TN670 Black toner	########	$84.41	
Total for G/L Account	**050104.03.000.00**			**$84.41**	
		Total for all Vouchers		**$84.41**	
Total for Vendor:	**Quill - Hwy**			**$84.41**	
G/L Number:	**051104.03.000.00**	**General Repairs CE HWY FD**			
To The Top Tree Care-Gen	H23-181	6trees removal - White Lake Stree	5/9/2023	$2,500.00	
Total for G/L Account	**051104.03.000.00**			**$2,500.00**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description			
		Total for all Vouchers	**$2,500.00**		
Total for Vendor:	**To The Top Tree Care-Gen**		**$2,500.00**		
G/L Number:	**051324.03.000.00**	**Hwy Garage Bldg CE HWY FD**			
Verizon-Hwy	H23-146	Hwy Foreman cell boill #315335-	########	$30.34	254909
Verizon-Hwy	H23-146	Acct monthly charge	########	$7.83	254909
Total for G/L Account		**051324.03.000.00**	**$38.17**		
		Total for all Vouchers	**$38.17**		
Total for Vendor:	**Verizon-Hwy**		**$38.17**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

Description

Grand Total of all Vouchers **$30,115.25**

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**

Planning Board Escrow

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

		Description	
G/L Number: 080904.17.014.00		**Admin CE Planning Escrow Copies/fax**	
Forestport, Town Of - Esc	PB23-4	D Frank V#2023-1 bus permit-ph ########	$5.00
Total for G/L Account		**080904.17.014.00**	**$5.00**
G/L Number: 080904.17.016.00		**Admin CE Planning Escrow Mailing/postage/envelopes**	
Forestport, Town Of - Esc	PB23-4	D Frank V#2023-1 bus permit-ma ########	$14.08
Total for G/L Account		**080904.17.016.00**	**$14.08**
G/L Number: 080904.17.017.00		**Admin CE Planning Escrow Ads**	
Forestport, Town Of - Esc	PB23-4	D Frank V#2023-1 bus permit-adv ########	$12.02
Total for G/L Account		**080904.17.017.00**	**$12.02**
G/L Number: 080904.17.018.00		**Admin CE Planning Escrow checks written**	
Forestport, Town Of - Esc	PB23-4	D Frank V#2023-1 bus permit-che ########	$2.00
Total for G/L Account		**080904.17.018.00**	**$2.00**
		Total for all Vouchers	**$33.10**
Total for Vendor: Forestport, Town Of - Esc			**$33.10**
G/L Number: 080904.17.000.00		**Admin CE Planning Escrow**	
Frank, Don J - Plan Esc	PB23-5	D.Frank V#2023-1 Bus Permit-ref ########	$66.90
Total for G/L Account		**080904.17.000.00**	**$66.90**
		Total for all Vouchers	**$66.90**
Total for Vendor: Frank, Don J - Plan Esc			**$66.90**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 4/21/2023 thru 5/15/2023

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	April-23
PWS ID# (NY Only)	NY3202389	Town / City / Village	Forestport (T)
Population Served	600	Service Connections	215
Source Water Type	Groundwater	Treatment Used	Chlorination
		Number of Sources / EPs Used	

Sources in Use (X)		Treated Water Volume (gallons per day)	Liquid Sodium Hypochlorite Used (Gallons added)		Free Chlorine Residual (mg/l)		Other Measurements	
Pierce Well	Carbone Wells				At ENTRY POINT	DISTRIBUTION (at sample locations)		
X		0	2					
X		0	0					
X		185400	0		0.47	0.53		
X		0	0					
X		0	0		0.22	0.5		
X		0	0					
X		0	0		1.21	0.44		
X		0	0					
X		0	0					
X		0	0		1.9	0.35		
X		0	0					
X		0	0		1.2	0.38		
X		0	0					
X		43600	0		0.8	0.32		
X		0	0					
X		0	2					
X		47200	0		1.22	0.42		
X		12800	0					
X		0	0		1.4	1.04		
X		0	0					
X		50900	0		1.16	0.6		
X		4800	0					
X		0	0					
X		0	0		1.5	0.55		
X		59100	0					
X		0	0		2.09	0.94		
X		0	0					
X		0	0		1.28	0.75		
X		49300	0					
X		12100	0					
X		0	0					
		465200.00	2.00		14.45	6.82		
		15006.45	0.07		1.20	0.57		

Chlorine Mix Ratio

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

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

Reported By	Ted Dalton	Title	Water Treatment Plant Operator
Signature	Ted Dalton	Date	5/2/23
NYS Certified Operator (Grade Level)	C	NYS Water Operator #	NY0040057 Expiration Date 1/31/2024

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	April-23
PWS ID (County 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 (Sample Site) (Refer to Approved Collection Sample Plan)	Date of Sample	Sample Type (1= Routine / 2= Repeat)	Total Coliform Positive	E.coli Positive	Free Chlorine Residual
Campbells Diner, 10208 State Rte 28	04/06/23	1	No	No	0.42
Dutch Hill Ballfield (unchlorinated water)	04/06/23	1	No	No	none

Sample Collector: Ted Dantor

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.

Sample Location (Refer to Sample Location Address and Site # used per Approved Sample Plan)	Date of Sample	Sample Type (e.g. Lead / Copper / Inorganics / Nitrate)	Number of Samples Collected	Are All Results < MCL / AL? (Indicate)

Sample Collector: Ted Dantor

NYSDOH Certified Laboratory used: Verona laboratory, Inc.

Did an MCL violation 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)

System / Treatment Plant: [redacted]

PWS ID#: [redacted]

Number of Samples Required: [redacted]

Prepared by: [redacted]

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
April-23	0.21		
		0.07	0.20
		0.00	0.16
		0.00	0.09
		0.00	0.02
		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

[redacted] <<<<<<---- 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

[illegible]	Town of Forestport Bucktnorn Water	Reporting Month / Year	April-23
[illegible]	NY3221818	Town / City / Village	FORESTPORT (T)
[illegible]	[illegible]	Service Connections	Number of Sources / EP's Used

Date	Source	[illegible]	Hypochlorite [illegible]	At Entry Point Residual Daily	In Distribution [illegible]	[illegible]	[illegible]	Turbidity (NTU) (if checked)	[illegible]
	Well			0.29	0.35				
	Well			0.3	0.36				
	Well			0.27	0.25				
	Well			0.29	0.25				
	Well			0.3	0.26				
	Well		0.5	0.35	0.25				
	Well			0.44	0.26				
	Well			0.45	0.27				
	Well			0.44	0.24				
	Well			0.48	0.22				
	Well			0.4	0.25				
	Well			0.38	0.26				
	Well		0.5	0.3	0.25				
	Well			0.27	0.24				
	Well			0.27	0.23				
	Well			0.28	0.24				
	Well			0.28	0.26				
	Well			0.32	0.24				
	Well			0.36	0.26				
	Well		0.5	0.33	0.25				
	Well			0.31	0.23				
	Well			0.32	0.28				
	Well			0.34	0.25				
	Well			0.35	0.25				
	Well			0.33	0.23				
	Well			0.3	0.24				
	Well		0.5	0.29	0.26				
	Well			0.3	0.25				
	Well			0.28	0.23				
	Well			0.29	0.26				
	Well								
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	
[illegible]		[illegible]	[illegible]	0.29	[illegible]		[illegible]	#DIV/0!	

Chlorine Mix Ratio

[illegible]	[illegible]	Commercial Strength (%) of Hypochlorite solution (C1)	Strength of Solution [illegible]	
0.5	4	12.5	[illegible]	[redacted]

[illegible] No

[illegible]	[illegible] (signature)	Title	Operator
		Date	5/1/2023
[illegible]		NYS Water Operator #	NY [illegible]

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

Water Systems Operation Report

Microbiological Samples and Free Chlorine Residual + Other Samples

MONTHLY SUBMISSION FORM

Oneida County

Town of Forestport Buckhorn Water		April-23
NY3221618		

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

Sample Site	Date of Sample	Total Coliform Positive (Yes / No)	E.Coli 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 5 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.

Sample Site	Date of Sample	Total Coliform Positive (Yes / No)	E.Coli Positive (Yes / No)	Free Chlorine Residual (mg/L)

Sample Collector:

NYSDOH Certified Laboratory used:

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: 315-798-6488 - 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)

[redacted]

System / Treatment Plant: Town of Forestport Buckhorn Water

PWS ID#: [redacted]

Number of Samples Required: [redacted]

Prepared by: [redacted]

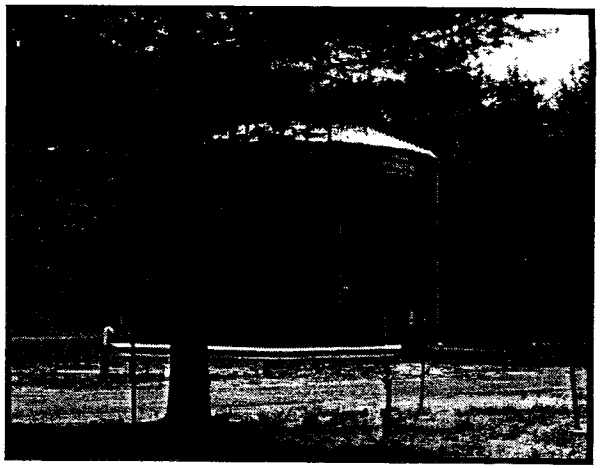
(mg/l) Month	Chlorine Avg / month	Quarterly Avg	RAA for last 4 quarters
January-19			
February-19	0.30		
March-19		0.10	0.10
April-19			
May-19	0.55		
June-19		0.18	
July-19			
August-19	0.39		
September-19		0.13	0.13
October-19			
November-19	0.29		
December-19		0.10	0.13
January-20	0.34		
February-20			
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

Annual Drinking Water Quality Report for 2022

Forestport Water District

P.O. Box 137 - Forestport, NY 13338

(Public Water Supply ID# NY3202389)



INTRODUCTION

To comply with State regulations, the Forestport Water District will be annually issuing a report describing the quality of your drinking water. The purpose of this report is to raise your understanding of drinking water and awareness of the need to protect our drinking water sources. Last year, your tap water met all State drinking water health standards. This report provides an overview of last year's water quality. Included are details about where your water comes from, what it contains, and how it compares to State standards.

If you have any questions about this report or concerning your drinking water, please contact Ted Daktor (Water Operator) at 315-392-2801 (ext.7). We want you to be informed about your drinking water. If you want to learn more, please attend any of our regularly scheduled Town Board meetings. The meetings are held the Third Wednesday of each month at 6:30pm. The January – April, and November – December meetings will be at the Town Hall. The May, June, and July meetings will be at the Otter Lake Fire House. The August, September, and October meetings will be at the Woodgate Fire House.

WHERE DOES OUR WATER COME FROM?

In general, the sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activities. Contaminants that may be present in source water include microbial contaminants; inorganic contaminants; pesticides and herbicides; organic chemical contaminants; and radioactive contaminants. In order to ensure that tap water is safe to drink, the State and the EPA prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The State Health Department's and the FDA's regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Our water system serves approximately 225 service connections providing water to 800 residents. Our water source is primarily from a new drilled well located just outside the Hamlet of Forestport. The two older wells also located to the north of the Hamlet are available on an emergency basis, but due to poor water quality are not used on a regular basis. All water is disinfected with chlorine prior to entering the distribution system.

SOURCE WATER ASSESSMENT INFORMATION

A Source Water Assessment has been completed for the FORESTPORT Water System. Possible and actual threats to drinking water source(s) were evaluated. The state source water assessment includes a susceptibility rating based on the risk posed by each potential source of contamination and how easily contaminants can move through the subsurface to the source(s). The susceptibility rating is an estimate of the potential for contamination of the source water, it does not mean that the water delivered to consumers is, or will become contaminated. The Source Water Assessment Program (SWAP) is designed to compile, organize and evaluate information to make better decisions regarding protecting sources of public drinking water. A copy of the assessment, including a map of the assessment area, can be obtained by contacting us, as noted above.

The land uses around the FORESTPORT Water System sources were rated for their potential to cause contamination to the source. The source was considered at a low risk for all contamination categories related to land use. This is also true for the discrete potential sources of contamination. The natural sensitivity of the sources was considered high due to the sandy matrix and unconfined aquifer in which the sources are located. Water quality test data, surficial geology, aquifer information and bedrock information are also taken into consideration when determining the natural sensitivity of a source to pollution. Therefore, when land use contamination potential, discrete source contamination potential and natural sensitivity is combined, the susceptibility of the source to contamination can be determined. The susceptibility of the Forestport sources to contamination was determined to be medium-high. See section "*Are there contaminants in our drinking water?*" for a list of the contaminants that have been detected. The source water assessments provide resource managers with additional information for protecting source waters into the future.

Based upon the SWAP Report determinations, good judgment should be used and caution should be exercised when determining placement of certain materials, actions and facilities, including septic systems, high-risk businesses or chemical storage near the source(s). We work hard to ensure that the source of water for our system is protected from contamination.

ARE THERE CONTAMINANTS IN OUR DRINKING WATER?

As the State regulations require, we routinely test your drinking water for numerous contaminants. These contaminants include total coliform, inorganic compounds, nitrate, nitrite, lead and copper, radioactive contaminants, disinfection byproducts, volatile organic compounds, and synthetic organic compounds. The table presented below depicts which compounds were detected in your drinking water. The State allows us to test for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data, though representative, may be more than one year old.

It should be noted that all drinking water, including bottled drinking water, might be reasonably expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (800-426-4791) or the Oneida County Health Department at 315-798-5064.

Table of Detected Contaminants

Contaminant	Is System in Violation?	Date of Sample	Level Detected Average or Maximum (Range)	Unit Measurement	MCLG / MRDLG	Regulatory Limit (MCL, MRDL, or AL)	Likely Source of Contamination
Inorganic Contaminants							
Arsenic	No	12/22	3.1	ug/l	N/A	MCL = 10	Erosion of natural deposits.
Barium	No	12/22	0.0435	mg/l	2	MCL = 2	Erosion of natural deposits.
Copper	No	8/22	0.013 (1) (range = 0.0089 – 0.013)	mg/l	1.3	AL = 1.3	Corrosion of household plumbing systems; Erosion of natural deposits.
Lead	No	8/22	0.0014(2) (range = ND – 0.011)	ug/l	15	AL=15	Corrosion of household plumbing systems; Erosion of natural deposits
Fluoride	No	12/22	0.3	mg/l	N/A	MCL = 2.2	Erosion of natural deposits.
Nickle	No	12/19	0.0006	mg/l	0.1	0.1	Erosion of natural deposits.
Nitrate	No	8/22	ND	mg/l	10	MCL = 10	Erosion of natural deposits.
Disinfectants							
Chlorine Residual	No	Daily / Monthly	0.48(3) (range = 0.28 – 0.6)	mg/l	N/A	MRDL = 4 (4)	Water additive used to control microbes.
Disinfection Byproducts							
Haloacetic Acids (mono-, di-, and trichloroacetic acid, and mono- and dibromoacetic acid)	No	8/22	1.1	ug/l	N/A	MCL = 60	By-product of drinking water disinfection needed to kill harmful organisms.
Total Trihalomethanes (TTHMs – chloroform, bromodichloromethane, dibromochloromethane and bromoform)	No	8/22	15	ug/l	N/A	MCL = 80	By-product of drinking water chlorination needed to kill harmful organisms. TTHMs are formed when source water contains large amounts of organic matter.
Radiological Contaminants							
Gross Alpha activity	No	8/22	ND	pCi/l	N/A	MCL = 15	Erosion of Natural Deposits
Combined Radium -226 and Radium-228	No	8/22	ND	pCi/l	N/A	MCL = 5	Erosion of Natural Deposits

Notes:

1 – The level presented represents the 90th percentile of the ten (10) sites tested. A percentile is a value on a scale of 100 that indicates the percent of a distribution that is equal to or below it. The 90th percentile is equal to or greater than 90% of the copper values detected at your water system. In this case, ten (10) samples were collected at your water system and the 90th percentile value was the second highest value. The action level for copper was not exceeded at any of the sites tested.

2 – The level presented represents the 90th percentile of the ten (10) samples collected. The action level for lead was not exceeded at any of the sites tested.

3 - The values presented represent the average and range of the levels reported on the monthly microbiological sampling reports.

4 - Value presented represents the Maximum Residual Disinfectant Level (MRDL) which is a level of disinfectant added for water treatment that may not be exceeded at the consumer's tap without an unacceptable possibility of adverse health effects. MRDLs are currently not regulated but in the future they will be enforceable in the same manner as MCLs.

Definitions:		
Action Level	AL	The concentration of a contaminant that, if exceeded, triggers treatment or other requirements that a water system must follow.
Maximum Contaminant Level	MCL	The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible.
Maximum Contaminant Level Goal	MCLG	The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
Maximum Residual Disinfectant Level	MRDL	The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
Maximum Residual Disinfectant Level Goal	MRDLG	The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contamination.
Picocuries per liter	pCi/l	Measure of the radioactivity in water
Milligrams per liter	mg/l	Corresponds to one part of liquid in one million parts of liquid (parts per million - ppm).
Micrograms per liter	ug/l	Corresponds to one part of liquid in one billion parts of liquid (parts per billion - ppb).
Non-Detected	ND	Laboratory analysis indicates that the constituent is not present.

What Does This Information Mean?

We have learned through our testing that some contaminants have been detected; however, most of these contaminants were detected below the level allowed by the State.

Is Our Water System Meeting Other Rules That Govern Operations?

Last year, our system was in compliance with applicable State drinking water operating, monitoring and reporting requirements.

Lead Information

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/safewater/lead.

Closing

Thank you for allowing us to continue to provide your family with quality drinking water this year. In order to maintain a safe and dependable water supply we sometimes need to make improvements that will benefit all of our customers. The costs of these improvements may be reflected in the rate structure. Rate adjustments may be necessary in order to address these improvements. We ask that all our customers help us protect our water sources, which are the heart of our community. Please call our office if you have questions.

Do I Need To Take Special Precautions?

Some people may be more vulnerable to disease causing microorganisms or pathogens in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice from their health care provider about their drinking water. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium, Giardia and other microbial pathogens are available from the Safe Drinking Water Hotline (800-426-4791).

Why Save Water And How To Avoid Wasting It?

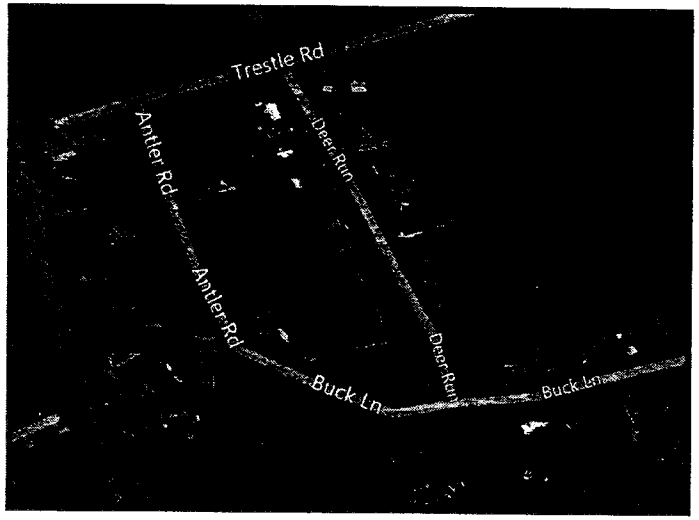
Although our system has an adequate amount of water to meet present and future demands, there are a number of reasons why it is important to conserve water:

- Saving water saves energy and some of the costs associated with both of these necessities of life;
- Saving water reduces the cost of energy required to pump water and the need to construct costly new wells, pumping systems and water towers; and
- Saving water lessens the strain on the water system during a dry spell or drought, helping to avoid severe water use restrictions so that essential fire-fighting needs are met.

You can play a role in conserving water by becoming conscious of the amount of water your household is using, and by looking for ways to use less whenever you can. It is not hard to conserve water. Conservation tips include:

- Automatic dishwashers use 15 gallons for every cycle, regardless of how many dishes are loaded. So get a run for your money and load it to capacity.
- Turn off the tap when brushing your teeth.
- Check every faucet for leaks. Just a slow drip can waste 15 to 20 gallons a day. Fix it up and you can save almost 6,000 gallons per year.
- Check toilets for leaks by putting a few drops of food coloring in the tank - watch for a few minutes to see if the color shows up in the bowl. It is not uncommon to lose up to 100 gallons a day from one of these otherwise invisible toilet leaks. Fix it and you save more than 30,000 gallons a year.
- Use Heat Tape to protect your pipes from freezing. This will save water AND protect septic systems from overuse.
- Use your water meter to detect hidden leaks. Simply turn off all taps and water using appliances, then check the meter after 15 minutes. if it moved, you have a leak.

Annual Drinking Water Quality Report for 2022
Buck-Horn Association Water System
Buck Lane, Forestport, NY 13338
(Public Water Supply ID# NY3221818)



INTRODUCTION

To comply with State regulations, the Buck-Horn Association will be annually issuing a report describing the quality of your drinking water. The purpose of this report is to raise your understanding of drinking water and awareness of the need to protect our drinking water sources. Last year, your tap water met all State drinking water health standards. This report provides an overview of the water quality for last year. Included are details about where your water comes from, what it contains, and how it compares to State standards.

If you have any questions about this report or concerning your drinking water, please contact Ted Daktor (Water Operator) at 315-392-2801 (ext.7). We want you to be informed about your drinking water. If you want to learn more, please attend any of our regularly scheduled Town Board meetings. The meetings are held the Third Wednesday of each month at 6:30pm. The January – April, and November – December meetings will be at the Town Hall. The May, June, and July meetings will be at the Otter Lake Fire House. The August, September, and October meetings will be at the Woodgate Fire House.

WHERE DOES OUR WATER COME FROM?

In general, the sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activities. Contaminants that may be present in source water include microbial contaminants; inorganic contaminants; pesticides and herbicides; organic chemical contaminants; and radioactive contaminants. In order to ensure that tap water is safe to drink, the State and the EPA prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The State Health Department's and the FDA's regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Our water system serves 47 service connections (homes) providing water to approximately 90 residents (42 year-round). Our water source is from a single drilled groundwater well located off Buck Lane within the Association property. The water is treated with liquid chlorine prior to entering the distribution system.

SOURCE WATER ASSESSMENT INFORMATION

A Source Water Assessment has been completed for the BUCK-HORN ASSOCIATION Water System. Possible and actual threats to drinking water source(s) were evaluated. The state source water assessment includes a susceptibility rating based on the risk posed by each potential source of contamination and how easily contaminants can move through the subsurface to the source(s). The susceptibility rating is an estimate of the potential for contamination of the source water, it does not mean that the water delivered to consumers is, or will become contaminated. The Source Water Assessment Program (SWAP) is designed to compile, organize and evaluate information to make better decisions regarding protecting sources of public drinking water. A copy of the assessment, including a map of the assessment area, can be obtained by contacting us, as noted above.

The land uses around the BUCK-HORN ASSOCIATION Water System source were rated for their potential to cause contamination to the source. The source was considered at a low risk for all contamination categories related to land use except enteric viruses given the proximity to low intensity residential areas. Discrete potential sources of contamination were not present and were, therefore, ranked low. The natural sensitivity of the sources was considered unknown with a confining layer possible. The natural sensitivity is determined by the aquifer information, geologic information, soils information and water quality test data. When land use contamination potential, discrete source contamination potential and natural sensitivity are combined, the susceptibility of the source to contamination can be determined. *The susceptibility of the Buckhorn source to contamination was determined to be negligible except for the threat from enteric viruses which was ranked medium high.* See section "*Are there contaminants in our drinking water?*" for a list of the contaminants that have been detected. The source water assessments provide resource managers with additional information for protecting source waters into the future.

Based upon the SWAP Report determinations, good judgment should be used and caution should be exercised when determining placement of certain materials, actions and facilities, including septic systems near the source(s). We work hard to ensure that the source of water for our system is protected from contamination.

ARE THERE CONTAMINANTS IN OUR DRINKING WATER?

As the State regulations require, we routinely test your drinking water for numerous contaminants. These contaminants include total coliform, inorganic compounds, nitrate, nitrite, lead and copper, radioactive contaminants, disinfection byproducts, volatile organic compounds, and synthetic organic compounds. The table presented below depicts which compounds were detected in your drinking water. The State allows us to test for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data, though representative, may be more than one year old.

It should be noted that all drinking water, including bottled drinking water, might be reasonably expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline - 800-426-4791 or the Oneida County Health Department (OCHD) at 315-798-5064.

Table of Detected Contaminants

Contaminant	Is System in Violation?	Date of Sample	Level Detected Average or Maximum (Range)	Unit Measurement	MCLG / MRDLG	Regulatory Limit (MCL, MRDL, or AL)	Likely Source of Contamination
Inorganic Contaminants							
Barium	No	3/18	0.0097	mg/l	2	MCL = 2	Erosion of natural deposits.
Copper	No	8/20	0.014 (1) (range = 0.005-0.019)	mg/l	1.3	AL = 1.3	Corrosion of household plumbing systems; Erosion of natural deposits.
Fluoride	No	11/21	0.3	mg/l	N/A	MCL = 2.2	Erosion of natural deposits.
Lead	No	8/20	0.7 (2) (range = ND-0.79)	ug/l	15	AL = 15	Corrosion of household plumbing systems; Erosion of natural deposits.
Nitrate	No	8/22	0.29	mg/l	10	MCL = 10	Erosion of natural deposits.
Radiological Contaminants							
Gross Alpha	No	10/17	0.919	pCi/l	0	15	Erosion of natural deposits.
Gross Beta	No	10/17	0.571	pCi/l	0	50	Erosion of natural deposits and man made missions
Radium 226	No	10/17	0.433	pCi/l	0	5	Erosion of natural deposits
Radium 228	No	10/17	0.235	pCi/l	0	5	Erosion of natural deposits
Disinfectants							
Chlorine Residual	No	Daily / Quarterly	0.3 (3) (range = 0.23 - 0.34)	mg/l	N/A	MRDL = 4 (4)	Water additive used to control microbes.
Disinfection Byproducts							
Total Trihalomethanes (TTHMs – chloroform, bromodichloromethane, dibromochloromethane and bromoform)	No	8/20	2.2	ug/l	N/A	MCL = 80	By-product of drinking water chlorination needed to kill harmful organisms. TTHMs are formed when source water contains large amounts of organic matter

Notes from table above:

1 – The level presented represents the 90th percentile of the five (5) sites tested. A percentile is a value on a scale of 100 that indicates the percent of a distribution that is equal to or below it. The 90th percentile is equal to or greater than 90% of the copper values detected at your water system. In this case, five (5) samples were collected at your water system and the 90th percentile value was the average of the two highest values. The action level for copper was not exceeded at any of the sites tested.

2 – The level presented represents the 90th percentile of the five (5) samples collected. The action level for lead was not exceeded at any of the five sites tested.

3 - The values presented represent the average and range of the levels reported on the quarterly microbiological sampling reports.

4 - Value presented represents the Maximum Residual Disinfectant Level (MRDL) which is a level of disinfectant added for water treatment that may not be exceeded at the consumer's tap without an unacceptable possibility of adverse health effects. MRDLs are currently not regulated but in the future they will be enforceable in the same manner as MCLs.

Definitions:		
Action Level	AL	The concentration of a contaminant that, if exceeded, triggers treatment or other requirements that a water system must follow.
Maximum Contaminant Level	MCL	The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible.
Maximum Contaminant Level Goal	MCLG	The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
Maximum Residual Disinfectant Level	MRDL	The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
Maximum Residual Disinfectant Level Goal	MRDLG	The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contamination.
Milligrams per liter	mg/l	Corresponds to one part of liquid in one million parts of liquid (parts per million - ppm).
Micrograms per liter	ug/l	Corresponds to one part of liquid in one billion parts of liquid (parts per billion - ppb).
Picocuries per liter	pCi/l	A measure of radioactivity in water
Non-Detected	N.D.	Laboratory analysis indicates that the constituent is not present.

What Does This Information Mean?

We have learned through our testing, that some contaminants have been detected; however, these contaminants were detected below the level allowed by the State. And as you can see by the table, **our system had no violations**. Please be aware that during 2021, we were required to sample for new contaminants PFOS, PFOA and 1,4 Dioxane, but **we did not detect** these contaminants.

Is Our Water System Meeting Other Rules That Govern Operations?

Last year, our system complied with applicable State drinking water operating, monitoring and reporting requirements.

Closing

Thank you for allowing us to continue to provide your family with quality drinking water this year. In order to maintain a safe and dependable water supply we sometimes need to make improvements that will benefit all of our customers. The costs of these improvements may be reflected in the rate structure. Rate adjustments may be necessary in order to address these improvements. We ask that all our customers help us protect our water source, which is the heart of our community. A kindly reminder to please report any turbid/brown water conditions, leaks or any other water quality, quantity or pressure problems immediately to the Town of Forestport.

Lead Information

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/safewater/lead.

Do I Need To Take Special Precautions?

Some people may be more vulnerable to disease causing microorganisms or pathogens in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice from their health care provider about their drinking water. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium, Giardia and other microbial pathogens are available from the Safe Drinking Water Hotline (800-426-4791).

Why Save Water And How To Avoid Wasting It?

Although our system has an adequate amount of water to meet present and future demands, there are a number of reasons why it is important to conserve water:

- Saving water saves energy and some of the costs associated with both of these necessities of life;
- Saving water reduces the cost of energy required to pump water and the need to construct costly new wells, pumping systems and water towers; and
- Saving water lessens the strain on the water system during a dry spell or drought, helping to avoid severe water use restrictions so that essential fire-fighting needs are met.

You can play a role in conserving water by becoming conscious of the amount of water your household is using, and by looking for ways to use less whenever you can. It is not hard to conserve water. Conservation tips include:

- Automatic dishwashers use 15 gallons for every cycle, regardless of how many dishes are loaded. So get a run for your money and load it to capacity.
- Turn off the tap when brushing your teeth.
- Check every faucet for leaks. Just a slow drip can waste 15 to 20 gallons a day. Fix it up and you can save almost 6,000 gallons per year.
- Check toilets for leaks by putting a few drops of food coloring in the tank - watch for a few minutes to see if the color shows up in the bowl. It is not uncommon to lose up to 100 gallons a day from one of these otherwise invisible toilet leaks. Fix it and you save more than 30,000 gallons a year.
- Use Heat Tape (instead of running water) to protect your pipes from freezing. This will save water AND protect septic systems from overuse.

NAME AND 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

OMB No. 2040-0004

NY0236756	001-M
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD
MM/DD/YYYY: 4/1/2023 — MM/DD/YYYY: 4/30/2023

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	******	******	******	******	******	12.4				
00010 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	deg C		Five per Week	GRAB
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	******	******	******	******	******	13.0				
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		******	4.5	4.5				
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	******	******	******	******	******	250				
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. 7 DA AVG	mg/L		Monthly	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	6.28	******	6.70				
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	6 MINIMUM	******	9 MAXIMUM	SU		Five per Week	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	6.68	******	8.19				
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

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 — AREA Code | NUMBER

DATE — 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.

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
4/1/2023	4/30/2023

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	******	******	******	******	******					
00530 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	140				
Solids, settleable	SAMPLE MEASUREMENT	******	******	******	******	******	Req. Mon. 7 DA AVG	mg/L		Monthly	GRAB
00545 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	******	******	<0.1				
Solids, settleable	SAMPLE MEASUREMENT	******	******	******	******	******	.3 DAILY MX	mL/L		Five per Week	GRAB
00545 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	52.0				
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	.005	******		******	******	Req. Mon. DAILY MX	mL/L		Five per Week	GRAB
50050 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	.024 MO AVG	******	MGD	******	******	******	******			
BOD, 5-day, percent removal	SAMPLE MEASUREMENT	******	******	******		******	******	******		Continuous	Recorder (auto)
81010 K 0 Percent Removal	PERMIT REQUIREMENT	******	******	******	98%	******	******				
Solids, suspended percent removal	SAMPLE MEASUREMENT	******	******	******	85 MN % RMV	******	******	%		Monthly	CALCTD
81011 K 0 Percent Removal	PERMIT REQUIREMENT	******	******	******	97%	******	******				
					85 MN % RMV	******	******	%		Monthly	CALCTD

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER			TELEPHONE		DATE
	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.		AREA Code	NUMBER	MM/DD/YYYY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT			

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 April, 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																
S	2																
M	3	0	5:12A	18016		9.5	5.6		7.11	6.49		42.0	<0.1				
T	4	0	5:18A	4871		10.6	6.4		7.15	6.55		52.0	<0.1				
W	5	4mm	6:02A	4454		9.6	7.7		7.59	6.58		36.0	<0.1				
T	6	24mm	5:15A	5077		10.1	9.0		7.63	6.38		12.0	<0.1	250	4.5	140	24
F	7	0	6:07A	5128		9.8	7.3		7.44	6.52		28.0	<0.1				
S	8																
S	9																
M	10	0	5:02A	14845		8.7	7.9		6.96	6.28		40.0	<0.1				
T	11	0	6:00A	4570		11.5	8.6		7.24	6.31		28.0	<0.1				
W	12	0	6:28A	4263		13.0	9.1		7.46	6.64		12.0	<0.1				
T	13	0	5:10A	4257		10.1	9.8		6.88	6.58		26.0	<0.1				
F	14	0	5:12A	4832		10.5	10.3		7.31	6.88		32.0	<0.1				
S	15																
S	16																
M	17	2mm	5:15A	17678		11.7	11.9		7.51	6.70		18.0	<0.1				
T	18	8mm	6:47A	4710		12.2	12.4		6.68	6.29		32.0	<0.1				
W	19	2mm	6:05A	4460		10.6	11.1		7.05	6.38		28.0	<0.1				
T	20	0	5:41A	4329		9.5	10.3		7.11	6.50		42.0	<0.1				
F	21	0	6:23A	4380		10.3	10.5		7.46	6.58		22.0	<0.1				
S	22																
S	23																
M	24	16mm	5:18A	16187		11.7	11.3		6.81	6.48		24.0	<0.1				
T	25	0	5:25A	4345		10.4	10.8		7.15	6.29		38.0	<0.1				
W	26	0	4:55A	4597		10.7	10.2		6.82	6.36		32.0	<0.1				
T	27	0	5:09A	5092		10.1	10.1		7.24	6.29		48.0	<0.1				
F	28	0	7:18A	4900		10.1	10.2		8.19	6.40		42.0	<0.1				
S	29			5492													
S	30			5996													
	31																
		Total Precip 56mm		Monthly Average .005		Monthly Average Influent 10.5	Effluent 9.5	Min Influent 6.68	Max Influent 8.19	Min Effluent 6.28	Max Effluent 6.70	Monthly Maximum 52.0	Monthly Maximum <0.1	30 day arithmetic mean (1) Inf.(mg/l) 250	Eff.(mg/l) 4.5	%Rem. 98%	30 day arithmetic mean (1) Inf.(mg/l) 140	Eff.(mg/l) <4	%Rem. 97%
												30 Day Average Quantity Loading (1)		0.2 lbs/day			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						S	—
	2						S	— 5:10A OK
	3						M	R clean boots 5:00A OK
	4						T	R
	5						W	R clean boots
	6						T	R ALL BED'S OPEN Sewer Samples
	7						F	R clean boots
	8						S	—
	9						S	— 6:27A OK
	10						M	R clean boots 5:21A OK
	11						T	R
	12						W	R clean boots
	13						T	R
	14						F	R clean boots
	15						S	—
	16						S	— 5:20A OK
	17						M	R clean boots 6:30A OK
	18						T	R
	19						W	R clean boots
	20						T	R
	21						F	R clean boots
	22						S	—
	23						S	— 5:04A ok
	24						M	R clean boots 5:27A OK
	25						T	R
	26						W	R clean boots
	27						T	R
	28						F	R clean boots
	29						S	—
	30						S	— 6:30A OK
	31							5:31A OK ADD GALLONS

	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
	1															
	2															
	3															
	4															
	5															
	6															
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	9															
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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

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

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

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

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

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

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		

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

5/5/2023

Date

Town Clerk Monthly Report Monthly Report
April 01, 2023 - April 30, 2023

Account#	Account Description	Fee Description	Qty	Local Share
A2544	Dog Licensing	Female, Spayed	5	20.00
		Male, Neutered	7	28.00
		Male, Unneutered	2	24.00
			Sub-Total:	**$72.00**
			Total Local Shares Remitted:	**$72.00**
Amount paid to:	NYS Ag. & Markets for spay/neuter program			18.00
Total State, County & Local Revenues:	**$90.00**		**Total Non-Local Revenues:**	**$18.00**

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.

Supervisor Date

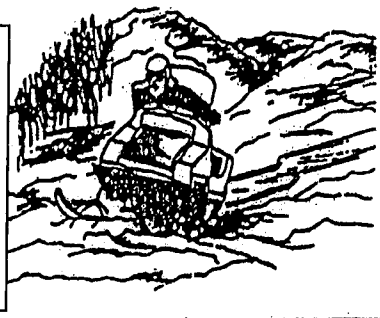
Tracy M Terry 5/2/2023

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 – April 2023

Hours Worked

Justice Sege – 54 Clerk, S. Paschke – 26.5

Number of Cases Disposed Of

Vehicle & Traffic – 23 Parks & Rec. - 2 Penal Law - 0 Civil / Codes - 0 Small Claims - 0
ENCON -1 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
April	$875.00	$275.00	$834.00	$1984.50

In the Month of April there was 4 cases disposed through the traffic diversion program. udge performed one marriage ceremony.

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT
PLANNING BOARD SUMMARY

April 12, 2023

MEMBERS:

Paul Rejman – Chairman
Adam Daktor (ABSENT)
Allison Damiano-DeTraglia
Dave Ultsch
Tyler Terry
Sandy Pascucci, Secretary

Meeting was broadcast via Zoom, and attended in person by 12 members of the public

PUBLIC HEARING:

- Don Frank, Parcel 13.003-4-88, 10 Fox Lane, Woodgate
  Change of Use – to sell firearms from his home location
  - P. Anthony submitted a letter of support
  - Members of the public voiced concerns over
    - Safety concerns with having a gun dealer in their quiet residential neighborhood
    - Would the residential area now be deemed commercial
    - Increased traffic and parking issues
    - Safety issues for their children/grandchildren
    - Devaluation of their properties
    - Monitoring of the business, types of firearms, and any arising issues
  - A summary of the business plan to be reviewed by the Board was read, and each of the issues addressed.
    - It was explained that the Board's responsibility was solely to review a business request and ascertain that it meets all Town requirements. They cannot rule on civil matters, or determine personality or character.
    - Any issues other than the Town's responsibility for a business permit should be addressed to the ATF, who is issuing the license, or to civil authorities.

MONTHLY MEETING:

- March 8, 2023 Minutes approved (Ultsch/Terry)

OLD BUSINESS:

- The Board voted to Conditionally approve Mr. Frank's request for a business permit based on pending receipt of his valid Federal Firearms license from the ATF, and the following
  - Business will be under his name only
  - No signage will be posted
  - Sales will be by appointment only
  - No new buildings will be constructed
  - Sale of sporting arms only – no assault type firearms
  - No merchandise will be held in stock
  - Parking will be off-street

NEW BUSINESS:

- Yeomans Family, Parcels 85.004-1-59 and 85.004-1-71, Forest Street Boundary Line Adjustment (A. Bailey)
  - Upon review of the maps and the request to move the line 7.5 ft, the boundary line adjustment was approved. Ultsch/ Damiano-DeTraglia

Adjourn Meeting: At 7 pm: Damiano-DeTraglia/Ultsch

Next meeting scheduled for May 10, 2023

MONTLY DCO WORKSHEET MONTH Apr. 1 2023

Action Initiated By: Craig Jenks	NUMBER	COMMENTS
Phone Calls Received	3	
Complaints Investigated	1	
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	0	
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. Dog off Kincaid Rd running

REMARKS: