TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING AGENDA
WOODGATE FIRE HALL
12445 State Rte. 28, Woodgate N.Y. 13494
September 20, 2023

CALL TO ORDER:

ABSTRACTS:

Water District #1: Abstract#9, Vouchers #115-#128 in the amount of $2,250.52
Buckhorn Water District #2: Abstract#9, Vouchers #34-#38 in the amount of $510.09
Sewer District #1: Abstract#9, Vouchers #64-#70 in the amount of $24,541.12
General: Abstract #9**,** Vouchers #468- #511 in the amount of $48,562.18
Highway: Abstract # 9, Vouchers #263- #309 in the amount of $35,344.08

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

- **August 16, 2023: Regular Town Board Meeting**

MONTHLY REPORTS:

Water District # 1 Report
Buckhorn Water Report
Sewer Report
Town Clerk Report
Justice Report
Dog Control Officer Report
Planning Report
Planning Board of Appeals Report
Supervisor Report

NOCCOG:

WATER:

- **Lucas Update**

SEWER:

- **WWIP**

OLD BUSINESS BOARD:

- **Bower Road- Nuisance Ordinance draft**
- **CMP- kickoff meeting scheduled for October 19th**
- **Budget workshops – 10/2 and 10/3**
- **Afterschool Program**
- **STAR negotiations**
- **Fall expo**

NEW BOARD BUSINESS:

- **Kincaid Road repairs**
- **Budget updates – tax levy and rates for 2024**
- **Curb cut estimate**
- **Retirements for 2023/2024**
- **Mystery trip for Seniors**
- **Joel Schneider**

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

Water

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

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

C & R Hardware - Water	W23-117	Shower Diverter head/per	########	$8.69
C & R Hardware - Water	W23-117	clorox clean up spray	########	$5.99
C & R Hardware - Water	W23-117	3@2.99 mouse trap w/cheese ez s	########	$8.97
	Total for G/L Account	**083204.08.000.00**		**$23.65**
		Total for all Vouchers		**$23.65**

Total for Vendor: C & R Hardware - Water **$23.65**

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

Daktor, Ted - Water	W23-118	mileage 8/1-8/5/23 72@.56 reg rd	9/1/2023	$40.32
Daktor, Ted - Water	W23-118	mileage 8/6-8/12/23 54@.56 reg r	9/1/2023	$30.24
Daktor, Ted - Water	W23-118	mileage 8/13-8/19/23 54@.56 reg	9/1/2023	$30.24
Daktor, Ted - Water	W23-118	mileage 8/20-8/26/23 72@.56 reg	9/1/2023	$40.32
Daktor, Ted - Water	W23-118	mileage 8/27-8/31/23 36@.56 reg	9/1/2023	$20.16
	Total for G/L Account	**083204.08.000.00**		**$161.28**
		Total for all Vouchers		**$161.28**

Total for Vendor: Daktor, Ted - Water **$161.28**

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

Frontier - Water	W23-119	9/23 line between plants #315-196	9/1/2023	$171.96
Frontier - Water	W23-120	9/23 tank level #315-392-2022	9/1/2023	$87.93
	Total for G/L Account	**083204.08.000.00**		**$259.89**
		Total for all Vouchers		**$259.89**

Total for Vendor: Frontier - Water **$259.89**

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

Kafka, Lucas-Water	W23-126	Reimb - Grade C Water Classes (4	########	$525.00

Town Of Forestport
Oneida County
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Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

	Total for G/L Account	**083204.08.000.00**		**$525.00**	
		Total for all Vouchers		**$525.00**	
Total for Vendor: Kafka, Lucas-Water				**$525.00**	

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

Life Science-Water	W23-122	EPA 525.2 Trihalomethanes 6/13/	########	$5.00	
Life Science-Water	W23-121	Total Coliform test	########	$33.00	
Life Science-Water	W23-121	Inflationary surcharge	########	$2.64	
Life Science-Water	W23-122	EPA 552.2 Haloacetic Acids (HA	########	$150.00	
Life Science-Water	W23-122	Inflationary surcharge	########	$16.80	
Life Science-Water	W23-122	EPA 524.2 Trihalomethanes test	########	$55.00	
Total for G/L Account		**083204.08.000.00**	**$262.44**		

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

Life Science-Water	W23-115	7/23 nitrade-N	########	$25.00	22677
Life Science-Water	W23-115	inflationary surcharge	########	$2.00	22677
Total for G/L Account		**083304.08.000.00**	**$27.00**		
		Total for all Vouchers	**$289.44**		
Total for Vendor: Life Science-Water			**$289.44**		

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

Nationalgrid - Water	W23-123	9/23 pump station Irish #69649-42	9/1/2023	$109.14	
Nationalgrid - Water	W23-125	9/23 Chlorination Bldg #02330-89	9/1/2023	$452.23	
Nationalgrid - Water	W23-124	1/2 9/23 Hydro pneu #06581-570	9/1/2023	$16.71	
Total for G/L Account		**083204.08.000.00**	**$578.08**		
		Total for all Vouchers	**$578.08**		
Total for Vendor: Nationalgrid - Water			**$578.08**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

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

New York State Rural Water A	W23-127	9/1/23-8/31/24 Membership dues	9/1/2023	$263.00	
Total for G/L Account		**083204.08.000.00**		**$263.00**	
		Total for all Vouchers		**$263.00**	
Total for Vendor:		**New York State Rural Water Assoc.**		**$263.00**	

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

Verizon - Water	W23-116	Ipad-water piping & Hydrant sys	########	$10.35	22678
Verizon - Water	W23-116	Monthly acct charge	########	$7.83	22678
Total for G/L Account		**083204.08.000.00**		**$18.18**	
		Total for all Vouchers		**$18.18**	
Total for Vendor:		**Verizon - Water**		**$18.18**	

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

Water Billing - Petty Cash	W23-128	2ea@66. stamps roll of 100ct	########	$132.00	
Total for G/L Account		**083104.08.000.00**		**$132.00**	
		Total for all Vouchers		**$132.00**	
Total for Vendor:		**Water Billing - Petty Cash**		**$132.00**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

Grand Total of all Vouchers **$2,250.52**

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

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

Buckhorn

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

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

Buckhorn Clerk Petty Cash	B23-34	Stamps-roll of 100ct	########	$66.00
Total for G/L Account		**083104.12.000.00**	**$66.00**	
		Total for all Vouchers	**$66.00**	

Total for Vendor: Buckhorn Clerk Petty Cash **$66.00**

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

Daktor, Ted - Water	B23-35	mileage 8/27-8/31/23 20@.56 Reg	9/1/2023	$11.20
Daktor, Ted - Water	B23-35	mileage 8/20-8/26/23 40@.56 Reg	9/1/2023	$22.40
Daktor, Ted - Water	B23-35	mileage 8/13-8/19/23 30@.56 Reg	9/1/2023	$16.80
Daktor, Ted - Water	B23-35	mileage 8/6-8/12/23 30@.56 Reg	9/1/2023	$16.80
Daktor, Ted - Water	B23-35	mileage 8/1-8/5/23 40@.56 Reg R	9/1/2023	$22.40
Total for G/L Account		**083204.12.000.00**	**$89.60**	
		Total for all Vouchers	**$89.60**	

Total for Vendor: Daktor, Ted - Water **$89.60**

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

Life Science Lag-Buckhorn	B23-37	Inflationary Surcharge	########	$2.64
Life Science Lag-Buckhorn	B23-37	Total Coliform test	########	$33.00
Life Science Lag-Buckhorn	B23-36	Inflationary Surcharge	########	$16.80
Life Science Lag-Buckhorn	B23-36	EPA 524.2 Trihalomethanes-6/13/	########	$5.00
Life Science Lag-Buckhorn	B23-36	EPA 552.2 Haloacetic Acids (HA	########	$150.00
Life Science Lag-Buckhorn	B23-36	EPA 524.2 Trihalomethanes test	########	$55.00
Total for G/L Account		**083204.12.000.00**	**$262.44**	
		Total for all Vouchers	**$262.44**	

Total for Vendor: Life Science Lag-Buckhorn **$262.44**

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

Town Of Forestport
Oneida County
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Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

		Description		
National Grid-Buckhorn	B23-38	9/23 Buckhorn water #80437-731	9/1/2023	$92.05
Total for G/L Account		**083204.12.000.00**	**$92.05**	
		Total for all Vouchers	**$92.05**	

Total for Vendor: National Grid-Buckhorn **$92.05**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

Grand Total of all Vouchers $510.09

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

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

Sewer

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

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

C & R Hardware - Sewer	S23-66	Fairlawn Hose 1/2" x 25"	8/8/2023	$13.99	
Total for G/L Account		**081304.09.000.00**	**$13.99**		
		Total for all Vouchers	**$13.99**		
Total for Vendor:		**C & R Hardware - Sewer**	**$13.99**		

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

Dodson & Assoc - Sewer	S23-67	Engineer service-Sewer Project	########	$15,000.00	
Total for G/L Account		**081304.09.000.00**	**$15,000.00**		
		Total for all Vouchers	**$15,000.00**		
Total for Vendor:		**Dodson & Assoc - Sewer**	**$15,000.00**		

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

Eggan Excavating-Sewer	S23-64	39000gal@.22 vac trailer&operat	8/8/2023	$8,580.00	31634
Total for G/L Account		**081304.09.000.00**	**$8,580.00**		
		Total for all Vouchers	**$8,580.00**		
Total for Vendor:		**Eggan Excavating-Sewer**	**$8,580.00**		

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

J Piper Consulting-Gen	S23-68	10.5hrs@65. 7/1-8/31/23 Sewer P	9/5/2023	$682.50	
Total for G/L Account		**081304.09.000.00**	**$682.50**		
		Total for all Vouchers	**$682.50**		
Total for Vendor:		**J Piper Consulting-Gen**	**$682.50**		

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

Life Science-Sewer	S23-65	Inflationary surcharge	########	$5.12	31635

Town Of Forestport
Oneida County
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Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

		Description			
Life Science-Sewer	S23-65	2@22. SM 5210B-2016 BOD-5 D	########	$44.00	31635
Life Science-Sewer	S23-65	2@10. SM 2540 D-2015 Total Su	########	$20.00	31635
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	S23-70	9/23 Sewer Plant #56849-42108	9/1/2023	$157.66	
Nationalgrid - Sewer	S23-69	9/23 Dutch Lift station #57649-42	9/1/2023	$37.85	
Total for G/L Account		**081304.09.000.00**	**$195.51**		
		Total for all Vouchers	**$195.51**		
Total for Vendor: Nationalgrid - Sewer			**$195.51**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

Grand Total of all Vouchers $24,541.12

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

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

G/L Number: 012204.01.000.00 Supervisor CE GEN FD

Amazon - Gen	G23-510	Desk calculator Battery/solar	########	$13.99
Amazon - Gen	G23-510	pilot G2 gell roller pens 12ct	########	$12.98
Total for G/L Account	**012204.01.000.00**		**$26.97**	
		Total for all Vouchers	**$26.97**	
Total for Vendor:	**Amazon - Gen**		**$26.97**	

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Andrews Property Maintenance	G23-479	2@180. comp. oil boiler clean& S	9/8/2023	$360.00
Andrews Property Maintenance	G23-479	2@15. RF-4 oil filters - Town Hal	9/8/2023	$30.00
Andrews Property Maintenance	G23-479	2@42.80 7.00 80/B nozzles - Tow	9/8/2023	$85.60
Andrews Property Maintenance	G23-479	2@15. B Pump screens - Town H	9/8/2023	$30.00
Andrews Property Maintenance	G23-479	10@14.5 clean out gaskets - Tow	9/8/2023	$145.00
Andrews Property Maintenance	G23-479	2@346.99 lever Firomatics 3/4" -	9/8/2023	$693.98
Andrews Property Maintenance	G23-479	2@86.63 rebuild leaking oil lines	9/8/2023	$173.26
Andrews Property Maintenance	G23-479	2@120. additional labor hrs - Tow	9/8/2023	$240.00
Total for G/L Account	**016204.01.000.00**		**$1,757.84**	
		Total for all Vouchers	**$1,757.84**	
Total for Vendor:	**Andrews Property Maintenance-Gen**		**$1,757.84**	

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Benson, Matt-Gen	G23-470	22.5hrs@25. Bldg & Grds Helper	9/1/2023	$562.50	110522
Total for G/L Account	**016204.01.000.00**		**$562.50**		
		Total for all Vouchers	**$562.50**		
Total for Vendor:	**Benson, Matt-Gen**		**$562.50**		

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

Bookkeeper To Supervisor - Pe	G23-480	stamps - roll of 100ct	########	$66.00

Town Of Forestport
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Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

Bookkeeper To Supervisor - Pe	G23-480	Postage	########	$1.95
Total for G/L Account		**013104.01.000.00**	**$67.95**	
		Total for all Vouchers	**$67.95**	
Total for Vendor: Bookkeeper To Supervisor - Petty Cash			**$67.95**	

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

C & R Hardware - Gen	G23-482	RTV silicone gasket cement	########	$7.99
C & R Hardware - Gen	G23-482	2@4.99 brush on coat pro 1.5"	########	$9.98
C & R Hardware - Gen	G23-482	roller cover 9" SSM 6pk	########	$10.99
C & R Hardware - Gen	G23-481	nut SJ 1 1/2 W/Washer	########	$4.99
C & R Hardware - Gen	G23-481	80oz liquid plumber prof	########	$12.99
C & R Hardware - Gen	G23-482	nut SJ 1 1/2 W/Washer	########	$4.99
Total for G/L Account		**016204.01.000.00**	**$51.93**	
		Total for all Vouchers	**$51.93**	
Total for Vendor: C & R Hardware - Gen			**$51.93**	

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

Card Service-Gen	G23-483	Acrobat Pro Dc - Tracy Sept.	########	$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	G23-483	Apple I-Cloud - Codes	########	$9.99
Total for G/L Account		**086644.01.000.00**	**$9.99**	
		Total for all Vouchers	**$31.73**	
Total for Vendor: Card Service-Gen			**$31.73**	

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

Coughlin Printing - Gen	G23-484	added alerts to the website	########	$168.00

Town Of Forestport
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Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

	Total for G/L Account	**080204.01.000.00**		**$168.00**
		Total for all Vouchers		**$168.00**
	Total for Vendor:	**Coughlin Printing - Gen**		**$168.00**

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

Ed & Ed Business-Gen	G23-486	min 266copies@.0319 1color-To	########	$12.47
Ed & Ed Business-Gen	G23-486	logistic surcharge	########	$2.12
Ed & Ed Business-Gen	G23-486	30copies@.0539 3color-Town Hal	########	$1.62
Ed & Ed Business-Gen	G23-486	min 42copies@.0429 2color-Tow	########	$3.00
Ed & Ed Business-Gen	G23-486	1265copies@.01045 B & W-Tow	########	$13.22
	Total for G/L Account	**016704.01.000.00**	**$32.43**	

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

Ed & Ed Business-Gen	G23-485	logistic surcharge	########	$1.96
Ed & Ed Business-Gen	G23-485	min 135 copies@.133 color W-Pla	########	$17.96
Ed & Ed Business-Gen	G23-485	min 440 copies@.0228 B & W-Pl	########	$10.03
	Total for G/L Account	**080204.01.000.00**	**$29.95**	
		Total for all Vouchers	**$62.38**	
	Total for Vendor:	**Ed & Ed Business-Gen**	**$62.38**	

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

Excellus - Gen	G23-487	10/23 Town ER health ins share	########	$6,061.68
Excellus - Gen	G23-487	10/23 Town EE health ins share	########	$2,563.02
	Total for G/L Account	**090608.01.000.00**	**$8,624.70**	
		Total for all Vouchers	**$8,624.70**	
	Total for Vendor:	**Excellus - Gen**	**$8,624.70**	

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: 8/18/2023 thru 9/19/2023

Description

Forestport - Highway (Gen)	G23-488	52.6gal@2.919 unleaded gas-Bldg	9/1/2023	$153.54	
Total for G/L Account		**016204.01.000.00**	**$153.54**		
		Total for all Vouchers	**$153.54**		
Total for Vendor: Forestport - Highway (Gen)			**$153.54**		

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

Frontier - General	G23-490	9/23 Town Hall #315-392-2801	9/1/2023	$601.54	
Frontier - General	G23-491	9/23 Assessoros office #315-392-	9/1/2023	$158.84	
Total for G/L Account		**016504.01.000.00**	**$760.38**		

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

Frontier - General	G23-489	9/22 Hwt Barn #315-392-2623	9/1/2023	$188.62	
Total for G/L Account		**051324.01.000.00**	**$188.62**		
		Total for all Vouchers	**$949.00**		
Total for Vendor: Frontier - General			**$949.00**		

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

Galligan, Ashley	G23-471	9/5/23 4.5hrs@20. Art club day	9/6/2023	$90.00	110523
Galligan, Ashley	G23-471	9/4/23 2hrs@20. weekly planning	9/6/2023	$40.00	110523
Galligan, Ashley	G23-471	9/1/23 2.5hrs@20. room reset & o	9/6/2023	$50.00	110523
Galligan, Ashley	G23-471	8/9/23 receipt-Sum Rec	9/6/2023	$20.66	110523
Galligan, Ashley	G23-471	8/10/23 5hrs@20. rec day/last day	9/6/2023	$100.00	110523
Total for G/L Account		**073104.01.000.00**	**$300.66**		
		Total for all Vouchers	**$300.66**		
Total for Vendor: Galligan, Ashley			**$300.66**		

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

GreatAmerica Fin-Gen	G23-492	9/23 Town Hall copier lease paym	9/1/2023	$138.99	

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

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: 016204.01.000.00 **Buildings CE GEN FD**

Greico, Domenic - Gen	G23-468	18hrs@15. Bldg & Grds Helper	########	$270.00	110520
Total for G/L Account		**016204.01.000.00**		**$270.00**	
		Total for all Vouchers		**$270.00**	
Total for Vendor:		**Greico, Domenic - Gen**		**$270.00**	

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

Halpin's Fuel Service-Gen	G23-493	6000gal@3.599 fuel oil - Town H	########	$21,594.00	
Total for G/L Account		**016204.01.000.00**		**$21,594.00**	
		Total for all Vouchers		**$21,594.00**	
Total for Vendor:		**Halpin's Fuel Service-Gen**		**$21,594.00**	

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

Life Science Lab-Gen	G23-472	7/6/23 Nitrate - N test	########	$25.00	110524
Life Science Lab-Gen	G23-472	inflationary surcharge	########	$2.00	110524
Total for G/L Account		**071804.01.000.00**		**$27.00**	
		Total for all Vouchers		**$27.00**	
Total for Vendor:		**Life Science Lab-Gen**		**$27.00**	

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

Nationalgrid - Gen	G23-494	1/2 9/23 Hydro garage #06581-57	9/1/2023	$16.71	
Nationalgrid - Gen	G23-498	9/23 Twin Bridges #39480-44007	9/1/2023	$22.86	

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Description

Total for G/L Account 016204.01.000.00 **$39.57**

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

Nationalgrid - Gen	G23-499	9/23 Hwy Barn #04849-42109	9/1/2023	$305.33	

Total for G/L Account 051324.01.000.00 **$305.33**

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

Nationalgrid - Gen	G23-473	9/23 Street Lighting #96552.9210	9/1/2023	$1,270.97	110525

Total for G/L Account 051824.01.000.00 **$1,270.97**

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

Nationalgrid - Gen	G23-496	9/23 Scouten Field #98284-09006	9/1/2023	$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	G23-495	9/23 Dutch Hill ballfield #69249-	9/1/2023	$170.06	

Total for G/L Account 071804.01.000.00 **$170.06**

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

Nationalgrid - Gen	G23-497	9/23 Woodgate Bldg #46049-411	9/1/2023	$20.20	

Total for G/L Account 073104.01.000.00 **$20.20**

Total for all Vouchers **$1,828.99**

Total for Vendor: Nationalgrid - Gen **$1,828.99**

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

Notifer Of NY-Gen	G23-500	Test & Inspection alarm system 8/	########	$510.00	

Total for G/L Account 016204.01.000.00 **$510.00**

Total for all Vouchers **$510.00**

Total for Vendor: Notifer Of NY-Gen **$510.00**

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

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		Description			
NYGFOA - Gen	G23-474	2023 Membership dues	########	$190.00	110526
Total for G/L Account		**013104.01.000.00**		**$190.00**	
		Total for all Vouchers		**$190.00**	
Total for Vendor:		**NYGFOA - Gen**		**$190.00**	

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

Oneida Cnty Town Clerk Asso	G23-475	11/14/23 Michael Martin Training	9/1/2023	$10.00	110527
Total for G/L Account		**014104.01.000.00**		**$10.00**	
		Total for all Vouchers		**$10.00**	
Total for Vendor:		**Oneida Cnty Town Clerk Assoc**		**$10.00**	

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

Oneida County-Finance	G23-511	Tax payment -parcel #13.001-2-2	########	$120.79	
Total for G/L Account		**013304.01.000.00**		**$120.79**	
		Total for all Vouchers		**$120.79**	
Total for Vendor:		**Oneida County-Finance**		**$120.79**	

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

Rauscher Bros. - Gen	G23-502	8/23 Dumpster pick up Town Hall	9/1/2023	$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	G23-502	8/23 Dumpster pick up Hwy Barn	9/1/2023	$115.00	
Total for G/L Account		**051324.01.000.00**		**$115.00**	

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

Rauscher Bros. - Gen	G23-502	8/23 Dumpster pick up Dutch Ball	9/1/2023	$70.00	
Total for G/L Account		**071804.01.000.00**		**$70.00**	

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Description

G/L Number: 081604.01.000.00 **Refuse/Garbage CE GEN FD**

Rauscher Bros. - Gen	G23-501	7/15/23 Clean up day Town wide	########	$6,909.60
Total for G/L Account	**081604.01.000.00**		**$6,909.60**	
		Total for all Vouchers	**$7,209.60**	
Total for Vendor: Rauscher Bros. - Gen			**$7,209.60**	

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

Ritter, Mark - Gen	G23-503	9/23 Medicare Reimbursement	9/1/2023	$69.10
Total for G/L Account	**090608.01.000.00**		**$69.10**	
		Total for all Vouchers	**$69.10**	
Total for Vendor: Ritter, Mark - Gen			**$69.10**	

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

Rome Sentinel Co - Gen	G23-504	2024 budget workshop days	########	$15.68
Total for G/L Account	**014104.01.000.00**		**$15.68**	
		Total for all Vouchers	**$15.68**	
Total for Vendor: Rome Sentinel Co - Gen			**$15.68**	

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

Rowlands, Joseph J.	G23-505	7.5hrs@50. Codes Enforcement d	9/1/2023	$375.00
Total for G/L Account	**086644.01.000.00**		**$375.00**	
		Total for all Vouchers	**$375.00**	
Total for Vendor: Rowlands, Joseph J.			**$375.00**	

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

Rubyor, MaryAnn L.	G23-506	9/23 Medicare Reimbursement	9/1/2023	$69.10

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Description

	Total for G/L Account	**090608.01.000.00**		**$69.10**	
		Total for all Vouchers		**$69.10**	
Total for Vendor:	**Rubyor, MaryAnn L.**			**$69.10**	

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

Spectrum-Gen	G23-476	Internet service Town Hall 8/24/2	########	$187.97	110528
	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	G23-469	7/23 Fines & Fees-State Controlle	########	$1,473.00	110521
	Total for G/L Account	**002610.01.000.00**		**$1,473.00**	
		Total for all Vouchers		**$1,473.00**	
Total for Vendor:	**State Controller-Justice**			**$1,473.00**	

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

Swartout Construction Co - Ge	G23-507	Porta pot 8/1-8/31/23- Otter Lake	9/1/2023	$140.00	
Swartout Construction Co - Ge	G23-507	Porta pot 8/1-8/31/23- Woodhull	9/1/2023	$140.00	
	Total for G/L Account	**085104.01.000.00**		**$280.00**	
		Total for all Vouchers		**$280.00**	
Total for Vendor:	**Swartout Construction Co - Gen**			**$280.00**	

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

Terry, Tracy-Gen	G23-508	mileage 126@.56 8/10-9/12/23	########	$70.56	
	Total for G/L Account	**014104.01.000.00**		**$70.56**	

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Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

		Total for all Vouchers		**$70.56**	
Total for Vendor: Terry, Tracy-Gen				**$70.56**	

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

Total Solutions-Gen	G23-509	microsoft 365 bus apps 10/1-10/3	9/1/2023	$8.25	
Total Solutions-Gen	G23-509	5@6. microsoft 365 bus basic 10/	9/1/2023	$30.00	
Total Solutions-Gen	G23-509	Tech Service 10/1-10/31/23	9/1/2023	$950.00	
Total Solutions-Gen	G23-509	8@12.5 microsoft 365 bus std 10/	9/1/2023	$100.00	
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	G23-477	Acct Monthly charge	########	$7.83	110529
Verizon-Gen	G23-477	Jackpack bill #315-271-7502	########	$10.33	110529
Total for G/L Account		**016204.01.000.00**	**$18.16**		

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

Verizon-Gen	G23-477	Bldg & Grds cell bill #315-335-74	########	$26.58	110529
Verizon-Gen	G23-477	Acct Monthly charge	########	$7.83	110529
Total for G/L Account		**016504.01.000.00**	**$34.41**		

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

Verizon-Gen	G23-477	Acct Monthly charge	########	$7.84	110529
Verizon-Gen	G23-477	Hwy Super cell bill #315-335-760	########	$24.35	110529
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	G23-477	Codes Cell bill #315-795-0358	########	$24.35	110529
Verizon-Gen	G23-477	Acct Monthly charge	########	$7.84	110529

Description

	Total for G/L Account	**086644.01.000.00**		**$32.19**	
		Total for all Vouchers		**$116.95**	
Total for Vendor: Verizon-Gen				**$116.95**	

G/L Number: 080204.01.000.00 Planning CE GEN FD

Webb, Town Of - Gen	G23-478	PB & PBA training- Carl Thomas	9/1/2023	$40.00	110530
Webb, Town Of - Gen	G23-478	PB & PBA training- Laurie Fessle	9/1/2023	$40.00	110530
Webb, Town Of - Gen	G23-478	PB & PBA training- Sandy Pascuc	9/1/2023	$40.00	110530
Webb, Town Of - Gen	G23-478	PB & PBA training- Jeff LeBuis	9/1/2023	$40.00	110530
	Total for G/L Account	**080204.01.000.00**		**$160.00**	
		Total for all Vouchers		**$160.00**	
Total for Vendor: Webb, Town Of - Gen				**$160.00**	

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Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

Grand Total of all Vouchers $48,562.18

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

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

Highway

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Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

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

Boonville Napa Auto Parts - H	H23-268	Trk#9-Brake pads - 2011 dump	#########	$40.99
Boonville Napa Auto Parts - H	H23-273	Trk#4-2@11.40fitting air valve rel	#########	$22.80
Boonville Napa Auto Parts - H	H23-272	Trk#9-2@72.22 core return credit	#########	($144.44)
Boonville Napa Auto Parts - H	H23-271	Trk#9-B Fluid dot 3-32oz-2011 d	#########	$8.99
Boonville Napa Auto Parts - H	H23-269	Trk#9-75W R A19 led warm wh-	#########	$9.65
Boonville Napa Auto Parts - H	H23-265	Gradall-Serpentine belt	8/2/2023	$56.67
Boonville Napa Auto Parts - H	H23-269	shop - drop light	#########	$34.99
Boonville Napa Auto Parts - H	H23-269	Trk#9-2@66. core deposit - 2011	#########	$132.00
Boonville Napa Auto Parts - H	H23-270	Trk#9-core return deposit - 2011 d	#########	($66.00)
Boonville Napa Auto Parts - H	H23-270	Trk#9-core return deposit - 2011 d	#########	($33.33)
Boonville Napa Auto Parts - H	H23-274	all Trks-2@18.61 10-lamp flasher	#########	$37.22
Boonville Napa Auto Parts - H	H23-269	Trk#9-adaptive one front right - 2	#########	$74.15
Boonville Napa Auto Parts - H	H23-268	Trk#9-Brake pads - 2011 dump	#########	$40.99
Boonville Napa Auto Parts - H	H23-267	Trk 10-Core Deposit-2015 Dump	8/9/2023	($49.50)
Boonville Napa Auto Parts - H	H23-267	Trk 10-Core Deposit-2015 Dump	8/9/2023	$49.50
Boonville Napa Auto Parts - H	H23-267	Trk#10-Starter with solenoid-201	8/9/2023	$157.43
Boonville Napa Auto Parts - H	H23-266	grinder-cut off wheel	8/9/2023	$15.12
Boonville Napa Auto Parts - H	H23-266	brake lines-PTEX thrd seal tape S	8/9/2023	$2.79
Boonville Napa Auto Parts - H	H23-266	all trks-2@12.25 air brake chambe	8/9/2023	$24.50
Boonville Napa Auto Parts - H	H23-271	Trk#9-Adaptive one rear right bra	#########	$78.94
Boonville Napa Auto Parts - H	H23-271	Trk#9-Adaptive one rear left brak	#########	$78.94
Boonville Napa Auto Parts - H	H23-271	Trk#9-2@72.22 core deposit-201	#########	$144.44
Boonville Napa Auto Parts - H	H23-269	Trk#9-adaptive one front left - 20	#########	$74.15
Total for G/L Account		**051304.03.000.00**	**$790.99**	

Total for all Vouchers **$790.99**

Total for Vendor: Boonville Napa Auto Parts - Hwy **$790.99**

G/L Number: 051104.03.000.00 **General Repairs CE HWY FD**

C & R Hardware - Hwy	H23-279	key 1092 MI - lock for pit	#########	$6.98
Total for G/L Account		**051104.03.000.00**	**$6.98**	

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Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

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

C & R Hardware - Hwy	H23-277	Water trk-special pumping supplie	########	$59.99
C & R Hardware - Hwy	H23-276	water trk-elbow galv 2" x 45	8/9/2023	$17.99
C & R Hardware - Hwy	H23-275	Trk#1-2@.90 misc nuts & bolts-2	8/8/2023	$1.80
Total for G/L Account		**051304.03.000.00**	**$79.78**	

G/L Number: 051404.03.000.00 **Brush & Weed (Misc.) CE HWY FD**

C & R Hardware - Hwy	H23-278	6oz cutter insect repel	########	$5.99
Total for G/L Account		**051404.03.000.00**	**$5.99**	

Total for all Vouchers **$92.75**

Total for Vendor: C & R Hardware - Hwy **$92.75**

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

Cargill, Inc. - Salt Div - Hwy	H23-306	fuel surcharge/item	########	$21.60
Cargill, Inc. - Salt Div - Hwy	H23-309	77.22@.28 fuel surcharge/item	########	$21.62
Cargill, Inc. - Salt Div - Hwy	H23-309	77.22tn@64.95 deicer salt	########	$5,015.44
Cargill, Inc. - Salt Div - Hwy	H23-308	7757@.28 fuel surcharge/item	########	$21.72
Cargill, Inc. - Salt Div - Hwy	H23-308	77.57tn@64.95 Deicer Salt	########	$5,038.17
Cargill, Inc. - Salt Div - Hwy	H23-306	77.17tn@64.95 Deicer Salt	########	$5,012.19
Total for G/L Account		**051424.03.000.00**	**$15,130.74**	

Total for all Vouchers **$15,130.74**

Total for Vendor: Cargill, Inc. - Salt Div - Hwy **$15,130.74**

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

Cintas Corp-Hwy	H23-281	hatrd surfce disinfec svc	########	$8.45
Cintas Corp-Hwy	H23-281	alcohol Swabs small	########	$7.58
Cintas Corp-Hwy	H23-280	Lens/screen wipes 36ct bx	########	$13.88
Cintas Corp-Hwy	H23-280	Hard Surface Disinfec Svc	########	$8.45
Cintas Corp-Hwy	H23-280	STB fingertip box	########	$16.54

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Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

		Total for all Vouchers		**$289.00**
Total for Vendor:		**Crill's Service - Hwy**		**$289.00**

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

Eastern Sign- Hwy	H23-295	6 B & W Vinyl decals-Town of F	#########	$259.56
Eastern Sign- Hwy	H23-295	50% discount on signs	#########	($129.78)
Total for G/L Account		**051304.03.000.00**		**$129.78**
		Total for all Vouchers		**$129.78**
Total for Vendor:		**Eastern Sign- Hwy**		**$129.78**

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

Excellus - Hwy	H23-305	10/23 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: 051304.03.000.00 **Machinery CE HWY FD**

H P Farmers Co-Op-Hwy	H23-298	logo sweatshirt-light gray-Allyn K	9/5/2023	$44.99
H P Farmers Co-Op-Hwy	H23-299	Irish setter boots-Ben Seelman	9/5/2023	$209.99
Total for G/L Account		**051304.03.000.00**		**$254.98**

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

H P Farmers Co-Op-Hwy	H23-298	Red Wing boots-size 10.5-Allyn	9/5/2023	$268.99
H P Farmers Co-Op-Hwy	H23-299	4pr@38.99 carhartt Dungaree 38x	9/5/2023	$155.96
Total for G/L Account		**051324.03.000.00**		**$424.95**
		Total for all Vouchers		**$679.93**
Total for Vendor:		**H P Farmers Co-Op-Hwy**		**$679.93**

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Description

Total for G/L Account	**051324.03.000.00**	**$54.90**
	Total for all Vouchers	**$54.90**
Total for Vendor: Cintas Corp-Hwy		**$54.90**

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

Cook Brother Truck Parts-Hwy	H23-284	all trks-AD9 air dryer	#########	$278.11
Cook Brother Truck Parts-Hwy	H23-287	stock-2@37.48 fitting 3/8" QCAB	#########	$74.96
Cook Brother Truck Parts-Hwy	H23-283	all trks2@310.40 valve spring bra	#########	$620.80
Cook Brother Truck Parts-Hwy	H23-287	stock-4@37.48 fitting 3/8" QCAB	#########	$149.92
Cook Brother Truck Parts-Hwy	H23-286		#########	$0.00
Cook Brother Truck Parts-Hwy	H23-286	all trks-5@12.47 fitting 3/8" QCA	#########	$62.35
Cook Brother Truck Parts-Hwy	H23-283	Trk#6-combination with Welded y	#########	$156.59
Cook Brother Truck Parts-Hwy	H23-282	all trks-2@11.51 Antisal brkt blac	8/7/2023	$23.02
Cook Brother Truck Parts-Hwy	H23-285	stock-combination with welded yo	#########	$185.79
Cook Brother Truck Parts-Hwy	H23-282	all trks-2@59.32 AD9-Purge	8/7/2023	$118.64
Cook Brother Truck Parts-Hwy	H23-283	all trks-QRN valve	#########	$29.66
Total for G/L Account		**051304.03.000.00**		**$1,699.84**
		Total for all Vouchers		**$1,699.84**
Total for Vendor: Cook Brother Truck Parts-Hwy				**$1,699.84**

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

Crill's Service - Hwy	H23-293	Trk34-NYS inspection - 2011 intl	#########	$20.00
Crill's Service - Hwy	H23-288	ford tractor-Max F-2 farm tie 3rib	#########	$149.00
Crill's Service - Hwy	H23-288	ford tractor-Labor - tire	#########	$20.00
Crill's Service - Hwy	H23-289	Trk#5-NYS inspection - 2016 intl	#########	$20.00
Crill's Service - Hwy	H23-290	Trk32-NYS Inspection - 2022 intl	8/28/233	$20.00
Crill's Service - Hwy	H23-292	Trk#6-NYS inspection -	#########	$20.00
Crill's Service - Hwy	H23-294	gradall-NYS inspection	#########	$20.00
Crill's Service - Hwy	H23-291	Trk#1 NYS inspection - 2015 intl	#########	$20.00
Total for G/L Account		**051304.03.000.00**		**$289.00**

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Description

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

Halpin's Fuel Service, Inc.-Hw	H23-296	500gal@3.549 on-rd diesel	8/8/2023	$1,774.50
	Total for G/L Account	**051304.03.000.00**		**$1,774.50**
		Total for all Vouchers		**$1,774.50**
Total for Vendor:	**Halpin's Fuel Service, Inc.-Hwy**			**$1,774.50**

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

Haun Welding Supply - Hwy	H23-297	31days@.40 1cyl 0300 Acetylene	9/1/2023	$12.40
Haun Welding Supply - Hwy	H23-297	31days@.40 1cyl 0220 25%CO2 I	9/1/2023	$12.40
Haun Welding Supply - Hwy	H23-297	62days@.40 2cyl 0140 Acetylene	9/1/2023	$24.80
Haun Welding Supply - Hwy	H23-297	31days@.40 1cyl 0390 Acetylene	9/1/2023	$12.40
Haun Welding Supply - Hwy	H23-297	31days@.40 1cyl 0080 Oxygen	9/1/2023	$12.40
Haun Welding Supply - Hwy	H23-297	93days@.40 3cyl 0220 Oxygen	9/1/2023	$37.20
Haun Welding Supply - Hwy	H23-297	155days@.25 5cyl days beyond 3	9/1/2023	$38.75
Haun Welding Supply - Hwy	H23-297	9ea@.40 cyl maint & requalificati	9/1/2023	$3.60
Haun Welding Supply - Hwy	H23-297	credit 62days 2 prepd leases	9/1/2023	($24.80)
Haun Welding Supply - Hwy	H23-297	31days@.40 1cyl 0110 2.5%CO2,	9/1/2023	$12.40
Haun Welding Supply - Hwy	H23-297	31days@.40 1cyl 0075 Acetylene	9/1/2023	$12.40
	Total for G/L Account	**051304.03.000.00**		**$153.95**
		Total for all Vouchers		**$153.95**
Total for Vendor:	**Haun Welding Supply - Hwy**			**$153.95**

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

Interstate Billing Service-Hwy	H23-300	Trk#5-2@5.92 12 street elbow 45-	8/9/2023	$11.84
	Total for G/L Account	**051304.03.000.00**		**$11.84**
		Total for all Vouchers		**$11.84**
Total for Vendor:	**Interstate Billing Service-Hwy**			**$11.84**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

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

Lawson Products, Inc. - Hwy	H23-301	all trks-shipping & Handling char	#########	$11.99	
Lawson Products, Inc. - Hwy	H23-301	all trks-50@.6876 3/8-16-1/2 hex	#########	$34.38	
Lawson Products, Inc. - Hwy	H23-301	all trks-25@1.2512 3/4-10 hex nut	#########	$31.28	
Lawson Products, Inc. - Hwy	H23-301	all trks-100@.1922 5/16-18 hex n	#########	$19.22	
Lawson Products, Inc. - Hwy	H23-301	all trks-100@.2142 3/8-16 hex nut	#########	$21.42	
Total for G/L Account		**051304.03.000.00**	**$118.29**		

Total for all Vouchers **$118.29**

Total for Vendor: Lawson Products, Inc. - Hwy **$118.29**

G/L Number: 051104.03.000.00 **General Repairs CE HWY FD**

Lazarus, Megan-Hwy	H23-307	3@75. trap beavers	#########	$225.00	
Total for G/L Account		**051104.03.000.00**	**$225.00**		

Total for all Vouchers **$225.00**

Total for Vendor: Lazarus, Megan-Hwy **$225.00**

G/L Number: 051104.03.000.00 **General Repairs CE HWY FD**

Newman Traffic Signs - Hwy	H23-302	Trucks No Right Turn sign	#########	$64.07	
Newman Traffic Signs - Hwy	H23-302	freight charge- sign	#########	$18.92	
Total for G/L Account		**051104.03.000.00**	**$82.99**		

Total for all Vouchers **$82.99**

Total for Vendor: Newman Traffic Signs - Hwy **$82.99**

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

NYS Teamsters H & H - Hwy	H23-263	8/23 Hwy EE Health ins share	#########	$676.42	255004
NYS Teamsters H & H - Hwy	H23-263	8/23 Hwy ER Health ins share	#########	$7,779.53	255004
Total for G/L Account		**090608.03.000.00**	**$8,455.95**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

		Total for all Vouchers		**$8,455.95**	
Total for Vendor: NYS Teamsters H & H - Hwy				**$8,455.95**	

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

Tractor Supply Credit Plan-Hw	H23-304	Tax charged-won't take off	#########	$30.74	
Total for G/L Account		**051324.03.000.00**		**$30.74**	
		Total for all Vouchers		**$30.74**	
Total for Vendor: Tractor Supply Credit Plan-Hwy				**$30.74**	

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

Verizon-Hwy	H23-264	Acct Monthly charge	#########	$7.83	255005
Verizon-Hwy	H23-264	Hwy Forman cell bill #315-335-7	#########	$30.35	255005
Total for G/L Account		**051324.03.000.00**		**$38.18**	
		Total for all Vouchers		**$38.18**	
Total for Vendor: Verizon-Hwy				**$38.18**	

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

Whitesboro Spring Serv - Hwy	H23-303	Trk#6-shop supp right front spring	#########	$45.00	
Whitesboro Spring Serv - Hwy	H23-303	Trk#6-Replace right front spring -	#########	$3,389.71	
Whitesboro Spring Serv - Hwy	H23-303	Trk#6-labor right front spring -20	#########	$1,500.00	
Total for G/L Account		**051304.03.000.00**		**$4,934.71**	
		Total for all Vouchers		**$4,934.71**	
Total for Vendor: Whitesboro Spring Serv - Hwy				**$4,934.71**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 8/18/2023 thru 9/19/2023

Description

Grand Total of all Vouchers $35,344.08

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

For Multiple Distribution System Chlorinated Disinfection Systems

MONTHLY SUBMISSION FORM

Oneida County

Instructions: Complete form and submit to the Oneida County Health Department within 10 days of the close of the reporting period.
185 Genesee St - 4th floor, Adirondack Bank Bldg, Utica, NY 13501 - Fax: 315-798-6486 - email: sclive@ocgov.net

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

Date	Source(s) in Use (= X)		Treated Water Volume (gallons per day)	Liquid Sodium Hypochlorite Used (Quarts added)		Free Chlorine Residual (mg/l)		Other Measurements	
	Pierce Well	Carbone Wells				At ENTRY POINT	DISTRIBUTION (at sample locations)		
1	X		0	2		1.8	0.6		
2	X		0	0					
3	X		52400	0		0.8	0.96		
4	X		5000	0					
5	X		0	0		1.82	0.8		
6	X		0	0					
7	X		0	0		0.98			
8	X		65300	0			0.8		
9	X		0	0					
10	X		38200	0		0.87	0.79		
11	X		0	0					
12	X		0	0		0.44	0.49		
13	X		0	0					
14	X		62900	0					
15	X		0	0		2.16	0.6		
16	X		0	2					
17	X		65600	0		2.19	1		
18	X		0	0					
19	X		0	0		1.37	0.75		
20	X		48000	0					
21	X		5600	0					
22	X		0	0		1.36	0.65		
23	X		0	0					
24	X		52300	0		1.18	0.98		
25	X		12200	0					
26	X		0	0		1.55	0.8		
27	X		0	0					
28	X		80900	0					
29	X		0	0		1.52	0.65		
30	X		0	0					
31	X		39400	0		0.96	0.56		
Total			527800.00	2.00		19.00	10.43		
Avg.			17025.81	0.07		1.36	0.75		

Chlorine Mix Ratio

Quarts of hypochlorite used for mix (Qc)	Quarts of water used for mix (Qw)	Commercial Strength (%) of hypochlorite solution (Cs)	Strength of solution = (Cs/100)*((Qc)/(Qc+Qw))	[illegible]
2	4	12.5	0.04	0.2 mg/l

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

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

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

Instructions: Complete form and submit to the Oneida County Health Department within 10 days of the close of the reporting period.
185 Genesee St - 4th floor, Adirondack Bank Bldg, Utica, NY 13501 - Fax: 315-798-6486 - email: sclive@ocgov.net

Water Systems Operation Report

Microbiological Samples and Free Chlorine Residual + Other Samples

MONTHLY SUBMISSION FORM

Oneida County

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

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

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

Sample Location (address, site #, etc...) per Approved Coliform Sample Plan	Date of Sample	Sample Type		Total Coliform Positive	E.coli Positive	Free Chlorine Residual
		1 - Routine	2 - Repeat			
Irish Settlment Booster	08/03/23	1		No	No	0.33

Sample Collector: *Ted Daktor*

NYSDOH Certified Laboratory used: *Life Science Laboratories, Inc.*

Did a M&R violation occur during this monitoring period? No — *If "Yes," check reason(s) below:*

- [ ] Actual number of routine samples is fewer than required.
- [ ] Did not collect / analyze required number of repeat samples.
- [ ] Did not collect / analyze for E. coli for positive Total Coliform from routine / repeat sample.

Did a MCL violation occur during this monitoring period? No — *If "Yes," check reason(s) below (see also Part 5, Table 6 for additional information):*

- [ ] For systems collecting less than 40 samples per month : two or more of the samples (routine and / or repeat) are positive for Total Coliform (= Total Coliform MCL violation).
- [ ] For systems collecting 40 or more samples per month : more than 5% of the samples (routine and / or repeat) are positive for Total Coliform (= Total Coliform MCL violation).
- [ ] The original sample was E.coli positive and at least 1 repeat sample was positive for Total Coliform (= E.coli MCL violation).

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

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

Sample Collector: *Ted Daktor*

NYSDOH Certified Laboratory used: *Verona laboratory, Inc.*

Did an MCL Violation or AL exceedance occur for any other contaminant? (describe) No

Comments:

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

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

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

Free Chlorine Residual RAA Report

(To be used in conjunction with quarterly report)

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

System / Treatment Plant: Forestport Water District

PWS ID#: NY3202389

Number of Samples Required: 1 per month

Prepared by: Dawn Campbell - Water Clerk

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		
May-23	0.26		
June-23	0.43	0.30	0.26
July-23	0.37		
August-23	0.26		
		0.21	0.27
		0.00	0.20
		0.00	0.13
		0.00	0.05
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00

ENTER EACH CHLORINE RESIDUAL
vvvvvvvvvv

0.52
0

0.26	<<<<<——	Enter Average In Table

Water Systems Operation Report

MONTHLY SUBMISSION FORM

Oneida County

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

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

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

Public Water System Name	Town of Forestport Buckhorn Water	Reporting Month / Year	August-23
PWS Federal ID Number	NY3221818	Town / City / Village	FORESTPORT (T)
Population Served	87 (s) / 30 (w)	Service Connections	47(s) / 15 (w)
Source Identification:	Drilled Well #1	Number of Sources / EPs Used	1
Source Water Type	Groundwater Well		
Treatment Used	Chlorination		

Date	Source(s) in Use	Treated Water Volume (Gallons per day)	Chlorination: Liquid Hypochlorite added to Crock (Quarts)	Free Chlorine Residual (mg/l): At ENTRY POINT - Required Daily***	Free Chlorine Residual (mg/l): In DISTRIBUTION (at sample locations - when done)	Other Treatment Information		Turbidity (NTU) (if checked)		
1	Well			0.37	0.4					
2	Well			0.3	0.41					
3	Well			0.22	0.4					
4	Well		0.5	0.32	0.41					
5	Well			0.33	0.39					
6	Well			0.35	0.42					
7	Well			0.3	0.44					
8	Well			0.34	0.44					
9	Well			0.25	0.44					
10	Well			0.37	0.42					
11	Well		0.5	0.25	0.44					
12	Well			0.38	0.46					
13	Well			0.41	0.41					
14	Well			0.35	0.42					
15	Well			0.36	0.44					
16	Well			0.35	0.46					
17	Well			0.28	0.41					
18	Well		0.5	0.26	0.43					
19	Well			0.36	0.4					
20	Well			0.39	0.4					
21	Well			0.34	0.41					
22	Well			0.28	0.39					
23	Well			0.27	0.41					
24	Well			0.26	0.4					
25	Well		0.5	0.24	0.4					
26	Well			0.36	0.42					
27	Well			0.41	0.41					
28	Well			0.28	0.41					
29	Well			0.31	0.4					
30	Well			0.4	0.4					
31	Well			0.41	0.39					
Total		0.00	0.00	0.81	0.79			0.00		
Avg.		#DIV/0!	#DIV/0!	0.41	0.40			#DIV/0!		

Chlorine Mix Ratio

Quarts of hypochlorite used for mix (Qc)	Quarts of water used for mix (Qw)	Commercial Strength (%) of hypochlorite solution (Cs)	Strength of solution = (Cs/100)*((Qc)/(Qc+Qw))	[illegible]
0.5	4	12.5	0.014	[illegible]

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

Reported by	Ted Daktor	Title	Operator
Signature	*Ted Daktor*	Date	6/2/2023
If NYS Certified Operator – Grade Level	C	NYS Water Operator #	NY 0040067

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

Instructions: Complete form and submit to the Oneida County Health Department within 10 days of the close of the reporting period.
185 Genesee Street, 4th Floor, Utica, NY 13501 - Fax: 315-798-6486 - email: OCHDWater@ocgov.net

Water Systems Operation Report

Microbiological Samples and Free Chlorine Residual + Other Samples

MONTHLY SUBMISSION FORM

Oneida County

Public Water System Name	Town of Forestport Buckhorn Water	Reporting Month / Year	May-23
PWS Federal ID Number	NY3221818	Population Served	67 (s) / 30 (w)
Number of ROUTINE Coliform Samples Required	1 per quarter	Number of REPEAT Coliform Samples Required	
Number of ROUTINE Coliform Samples Collected		Number of REPEAT Coliform Samples Collected	

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

Sample Location (address, site #, etc...) per Approved Coliform Sample Plan	Date of Sample	Sample Type 1 - Routine	Sample Type 2 - Repeat	Total Coliform Positive (Yes /No)	E.coli Positive (Yes / No)	Free Chlorine Residual
Buckhorn Pump Station	8/3/2023	1		No	No	0.33

Sample Collector: Ted Daktor

NYSDOH Certified Laboratory used: Life Science Lab

Did a M&R violation occur during this monitoring period? No

If "Yes," check reason(s) below:

- Actual number of routine samples is lower 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 40 or more samples per month : more than 5% of the samples (routine and / or repeat) are positive for Total Coliform (= Total Coliform MCL violation).
- The original sample was E.coli positive and at least 1 repeat sample was positive for Total Coliform (= E.coli MCL violation).

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

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

Sample Collector:

NYSDOH Certified Laboratory used:

Did an MCL Violation or AL exceedance occur for any other contaminant? (describe) 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.
185 Genesee Street, 4th Floor, Utica, NY 13501 - Fax: 315-798-6486 - email: OCHDWater@ocgov.net

Free Chlorine Residual RAA Report

(To be used in conjunction with quarterly report)

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

System / Treatment Plant: **Town of Forestport Buckhorn Water**

PWS ID#: **NY3221818**

Number of Samples Required: 1 Routine / Quarter

Prepared by: Ted Daktor, Operator

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

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
8/1/2023	8/31/2023

DMR Mailing ZIP CODE: 13338
MINOR
(SUBR 06)

External Outfall

No Discharge ☐

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Temperature, water deg. centigrade 00010 1 0 Effluent Gross	SAMPLE MEASUREMENT	******	******	******	******	******	20.3				
	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	deg C		Five per Week	GRAB
Temperature, water deg. centigrade 00010 G 0 Raw Sewage Influent	SAMPLE MEASUREMENT	******	******	******	******	******	19.8				
	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	deg C		Five per Week	GRAB
BOD, 5-day, 20 deg. C 00310 1 0 Effluent Gross	SAMPLE MEASUREMENT	0.2	0.2		******	<4	<4				
	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 00310 G 0 Raw Sewage Influent	SAMPLE MEASUREMENT	******	******	******	******	******	220				
	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. 7 DA AVG	mg/L.		Monthly	GRAB
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	******	******	******	6.26	******	6.77				
	PERMIT REQUIREMENT	******	******	******	6 MINIMUM	******	9 MAXIMUM	SU		Five per Week	GRAB
pH 00400 G 0 Raw Sewage Influent	SAMPLE MEASUREMENT	******	******	******	6.68	******	7.61				
	PERMIT REQUIREMENT	******	******	******	Req. Mon. MINIMUM	******	Req. Mon. MAXIMUM	SU		Five per Week	GRAB
Solids, total suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	0.2	0.2		******	<4	<4				
	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		DATE
AREA Code	NUMBER	MM/DD/YYYY

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

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

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
8/1/2023	8/31/2023

DMR Mailing ZIP CODE: 13338
MINOR
(SUBR 06)

External Outfall

No Discharge ☐

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Solids, total suspended 00530 G 0 Raw Sewage Influent	SAMPLE MEASUREMENT	******	******	******	******	******	54				
	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. 7 DA AVG	mg/L		Monthly	GRAB
Solids, settleable 00545 1 0 Effluent Gross	SAMPLE MEASUREMENT	******	******	******	******	******	<0.1				
	PERMIT REQUIREMENT	******	******	******	******	******	.3 DAILY MX	mL/L		Five per Week	GRAB
Solids, settleable 00545 G 0 Raw Sewage Influent	SAMPLE MEASUREMENT	******	******	******	******	******	44.0				
	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	mL/L		Five per Week	GRAB
Flow, in conduit or thru treatment plant 50050 G 0 Raw Sewage Influent	SAMPLE MEASUREMENT	.005	******		******	******	******	******			
	PERMIT REQUIREMENT	.024 MO AVG	******	MGD	******	******	******	******		Continuous	Recorder (auto)
BOD, 5-day, percent removal 81010 K 0 Percent Removal	SAMPLE MEASUREMENT	******	******	******	98%	******	******				
	PERMIT REQUIREMENT	******	******	******	85 MN % RMV	******	******	%		Monthly	CALCTD
Solids, suspended percent removal 81011 K 0 Percent Removal	SAMPLE MEASUREMENT	******	******	******	93%	******	******				
	PERMIT REQUIREMENT	******	******	******	85 MN % RMV	******	******	%		Monthly	CALCTD

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

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

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

BWCP - 6 (8/2007) Version 1.2

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF WATER

WASTEWATER FACILITY OPERATION REPORT FOR THE MONTH OF August, 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
T	1	0	5:10A	4985		18.6	19.2		6.63	6.48		26.0	<0.1				
W	2	0	6:47A	6385		17.7	18.8		7.15	6.39		34.0	<0.1				
T	3	0	6:12A	4958		17.9	18.8		6.95	6.41		32.0	<0.1				
F	4	10mm	7:24A	5653		18.8	19.9		6.97	6.70		38.0	<0.1				
S	5													220	<4	54	<4
S	6																
M	7	6mm	6:03A	15946													
T	8	14mm	6:18A	5087		19.1	19.4		6.80	6.28		34.0	<0.1				
W	9	12mm	6:23A	5721		19.0	20.3		7.28	6.70		22.0	<0.1				
T	10	0	6:17A	4803		No	Samples										
F	11	6mm	6:04A	5267		No	Samples										
S	12					No	Samples										
S	13		6:57A			No	Samples										
M	14	10mm	6:55A	17801		No	Samples										
T	15	2mm	7:52A	4498		No	Samples										
W	16	14mm	5:07A	4774		18.7	19.4		7.61	6.71		38.0	<0.1				
T	17	0	5:10A	4603		18.9	19.7		7.56	6.68		34.0	<0.1				
F	18	12mm	6:21A	5309		19.7	19.9		7.28	6.77		26.0	<0.1				
S	19					19.8	20.3		7.53	6.49		42.0	<0.1				
S	20																
M	21	6mm	5:47A	16629		18.9	19.6		7.39	6.46		26.0	<0.1				
T	22	0	5:10A	4568		18.5	19.3		6.91	6.45		34.0	<0.1				
W	23	0	4:57A	5046		18.8	19.3		7.20	6.42		30.0	<0.1				
T	24	0	5:40A	5098		19.2	19.4		6.93	6.36		22.0	<0.1				
F	25	6mm	7:05A	5352		18.0	19.2		7.05	6.61		32.0	<0.1				
S	26																
S	27																
M	28	6mm	4:48A	18215		18.4	19.4		6.77	6.26		22.0	<0.1				
T	29	0	6:53A	5523		18.5	19.3		7.06	6.48		44.0	<0.1				
W	30	14mm	7:06A	5669		18.6	19.6		7.43	6.56		28.0	<0.1				
T	31	0	5:45A	4139		18.1	19.1		7.22	6.60		38.0	<0.1				
		Total Precip 118mm		Monthly Average .005		Monthly Average Influent 18.7°	Effluent 19.5°	Min Influent 6.68	Max Influent 7.61	Min Effluent 6.26	Max Effluent 6.77	Monthly Maximum 44.0	Monthly Maximum <0.1	30 day arithmetic mean (1) Inf.(mg/l) 220	Eff.(mg/l) <4 %Rem. 98%	30 day arithmetic mean (1) Inf.(mg/l) 54	Eff.(mg/l) <4 %Rem. 93%
												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							
	2						T	R
	3						W	R clean baskets
	4						T	R OPEN 1+2 close 3+4 BeD's Sewer Samples
	5						F	R clean baskets
	6						S	—
	7						S	— 4:40A ok
	8						M	R clean baskets 7:02A ok
	9						T	R 3-12,000 gal Tanks cleaned + Splitter TANK/EAGGAN
	10						W	No Samples Clean Baskets
	11						T	No Samples
	12						F	No Samples
	13						S	—
	14						S	— No Samples
	15						M	NO SAMPLES CLEAN baskets No Samples
	16						T	R
	17						W	R clean baskets
	18						T	R
	19						F	R clean baskets
	20						S	—
	21						S	— 9:12A OK
	22						M	R clean basket 9:17A OK
	23						T	R
	24						W	R clean baskets
	25						T	R
	26						F	R clean baskets
	27						S	—
	28						S	— 7:55A ok
	29						M	R clean baskets 5:50A ok
	30						T	R
	31						W	R clean baskets
							T	R

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

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

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

										FIXED MEDIA PROCESS CONTROL		ACTIVATED SLUDGE PROCESS CONTROL				
		Sample Type:		Sample Type:		Sample Type:		Sample Type:		Recirculation Rate	Media Effluent Settleable Solids	Mixed Liquor S.S. (MLSS)	Settleable Sludge Volume (SSV) ml/l		Return Act. Sludge (RAS)	Waste Act. Sludge (WAS)
Day	Date	Influent	Effluent	Influent	Effluent	Influent	Effluent	Influent	Effluent	M.G.D.	ml/l	mg/l	5 Minutes	30 Minutes	M.G.D.	llbs/day
	1															
	2															
	3															
	4															
	5															
	6															
	7															
	8															
	9															
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	29															
	30															
	31															
30 day arithmetic mean (1)																
30 day Ave. Quantity Loading (1)		llbs/day		llbs/day		llbs/day		llbs/day								

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

Effect on Receiving Stream

NAME OF RECEIVING STREAM

DATE	STATION	PARAMETER	RESULT

TRUCKED WASTE RECEIVED THIS MONTH

1. Septage, holding tank waste and portable toilet waste

	Total	Max day
Volume (gallons)		

2. All other wastes

	Total	Max day
Volume (gallons)		

3. Number of Part 364 haulers currently approved to transport wastes to this POTW

a. Septage, etc.		
b. All others		

Name and amount of chemicals used in treatment process during month:

a.	Chlorine	llbs.
b.		llbs.
c.		llbs.
d.		llbs.
e.		llbs.
f.		llbs.

Amount of electrical power consumed:

a.	Commercial	kilowatt hours
b.	Stand-by	kilowatt hours

Amount of fuel consumed:

a.	Natural Gas	cubic feet
b.	Oil	gallons
c.	Gasoline	gallons
d.	Coal	tons
e.	Digester Gas	cubic feet
f.	Propane	gallons

Sludge removal from plant:

a.	Amount	cu.yds
b.	Solid Content	%
c.	Volatile Solids Content	%
d.	Disposal Site	

Other Solid Wastes

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

Labor Expended:

POSITION NAME	NUMBER FULL TIME	NUMBER PART TIME	TOTAL HOURS

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

Ted Dakton

Signature of Principal Executive Officer or Authorized Agent

9/1/2023

Date

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

Account#	Account Description	Fee Description	Qty	Local Share
	EZ-Pass on the Go Fee	E-ZPass On the Go	1	25.00
			Sub-Total:	**$25.00**
A1255	Clerk Fees	Certified - Death	29	290.00
	Marriage License	Marriage License	1	17.50
			Sub-Total:	**$307.50**
A2544	Dog Licensing	Female, Spayed	9	36.00
		Male, Neutered	4	16.00
			Sub-Total:	**$52.00**
			Total Local Shares Remitted:	**$384.50**

Amount paid to: New York Department of Health 22.50

Amount paid to: NYS Ag. & Markets for spay/neuter program 13.00

Total State, County & Local Revenues: $420.00

Total Non-Local Revenues: $35.50

To the Supervisor:

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

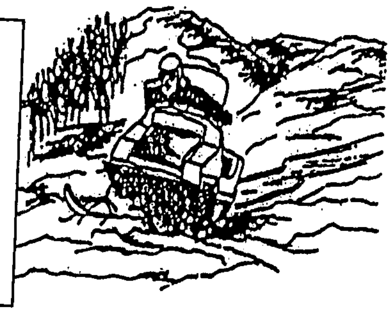
Supervisor ______ Date 9/5/23

Tracy M. Terry Town Clerk ______ Date 9/5/23

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 – August 2023

Hours Worked

Justice Sege – 41 Clerk, S. Paschke – 35

Number of Cases Disposed Of

Vehicle & Traffic – 13 Parks & Rec. - 0 Penal Law - 1 Civil / Codes - 0 Small Claims - 1
ENCON -0 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
August	$1305.00	$90.00	$775.00	$2170.00

In the Month of August there were 1 cases disposed through the traffic diversion program.
Case was transferred to the Town of Boonville Court due to a conflict.

Signed,

Hon. Anthony W. Sege
Town Justice

MONTLY DCO WORKSHEET

MONTH Aug 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		
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 on Bowe Rd running & being a nuisance

REMARKS:

TOWN OF FORESTPORT
PLANNING BOARD SUMMARY

August 9, 2023

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

- Reviewed and Approved July 12, 2023 Minutes

Old Business: None

New Business

- Ted/Sharon Daktor, 10965 Rt. 28, Tax ID 36.000-1-26: Boundary Line Adjustment
  Board granted Conditional Approval pending final survey drawings from LaFave White McGivern

Adjourn Meeting: Next meeting scheduled for September 13, 2023