TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING AGENDA
FORESTPORT TOWN HALL
10275 State Rte. 28, Forestport, N.Y. 13338
December 20, 2023

CALL TO ORDER:

SPECIAL SPEAKERS: Engineers from Barton & Loguidice with a presentation to review the scope of the Round Lake Road bridge project.

ABSTRACTS:

Water District #1: Abstract#12, Vouchers #152-#167 in the amount of $4,900.16

Buckhorn Water District #2: Abstract#12, Vouchers #45-#51 in the amount of $1,610.35

Sewer District #1: Abstract#12, Vouchers #84-#91 in the amount of $2,545.44

General: Abstract #12, Vouchers #610- #672 in the amount of $97,062.02

Highway: Abstract # 12, Vouchers #404 -#442 in the amount of $49,681.46

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

- **November 15, 2023: Regular Town Board Meeting**

MONTHLY REPORTS:

Water District # 1 Report
Buckhorn Water Report
Sewer Report
Town Clerk Report
Justice Report
Supervisor Report
Planning Board

NOCCOG:

WATER:

- **Lucas Kafka**

SEWER:

OLD BUSINESS BOARD:

- **Comprehensive Plan Update**
- **Nuisance Law**

NEW BOARD BUSINESS:

- **End of Year Meeting**
- **Organizational Meeting**
- **Bookkeeper Position**

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

Water

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

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

C & R Hardware - Water	W23-156	LED bullb 100W daylight nondim	########	$22.99
C & R Hardware - Water	W23-156	thermometer in/out dial 6"	########	$5.99
C & R Hardware - Water	W23-156	clorox clean up spray	########	$5.99
C & R Hardware - Water	W23-156	bags contractor blck 10pk	########	$8.99
C & R Hardware - Water	W23-156	diesel fuel additive 64oz	########	$18.99
Total for G/L Account		**083204.08.000.00**	**$62.95**	
		Total for all Vouchers	**$62.95**	
Total for Vendor:		**C & R Hardware - Water**	**$62.95**	

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

Center State Propane- Water	W23-157	40.5gal@1.7097 propanr-Pierce p	########	$69.24
Total for G/L Account		**083204.08.000.00**	**$69.24**	
		Total for all Vouchers	**$69.24**	
Total for Vendor:		**Center State Propane- Water**	**$69.24**	

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

Daktor, Ted - Water	W23-158	mileage 12/1-12/4/23 43@.56 reg	########	$24.08
Daktor, Ted - Water	W23-158	mileage 12/5-12/11/23 62@.56 re	########	$34.72
Daktor, Ted - Water	W23-158	mileage 12/26-12/30/23 72@.56 r	########	$40.32
Daktor, Ted - Water	W23-158	mileage 12/19-12/25/23 56@.56 r	########	$31.36
Daktor, Ted - Water	W23-158	mileage 12/12-12/18/23 84@.56 r	########	$47.04
Total for G/L Account		**083204.08.000.00**	**$177.52**	
		Total for all Vouchers	**$177.52**	
Total for Vendor:		**Daktor, Ted - Water**	**$177.52**	

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

Frontier - Water	W23-159	12/23 Tank Level #315-392-2022	########	$89.71

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

		Description			
Frontier - Water	W23-160	12/23 line between plants#315-19	#########	$171.96	
Total for G/L Account		**083204.08.000.00**	**$261.67**		
		Total for all Vouchers	**$261.67**		
Total for Vendor: Frontier - Water			**$261.67**		

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

Life Science-Water	W23-153	Inflationary Surcharge 8%	#########	$84.00	22700
Life Science-Water	W23-153	1,4-Dioxane by EPA 522 - Pierce	#########	$300.00	22700
Life Science-Water	W23-153	PFOA/PFOS by EPA 533-Field B	#########	$375.00	22700
Life Science-Water	W23-153	PFOA/PFOS by EPA 533-Pierce	#########	$375.00	22700
Total for G/L Account		**083204.08.000.00**	**$1,134.00**		

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

Life Science-Water	W23-152	Inflationary surcharge 8%	#########	$2.64	22700
Life Science-Water	W23-152	Total Coliform test-Pierce propert	#########	$33.00	22700
Life Science-Water	W23-166	Inflationary surcharge 8%	#########	$3.20	
Life Science-Water	W23-166	Total Coliform test 12/7/23	#########	$40.00	
Total for G/L Account		**083304.08.000.00**	**$78.84**		
		Total for all Vouchers	**$1,212.84**		
Total for Vendor: Life Science-Water			**$1,212.84**		

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

Nationalgrid - Water	W23-162	12/23 pump station Lorraine #514	#########	$46.53	
Nationalgrid - Water	W23-163	12/23 Pump Station Irish #69649-	#########	$107.26	
Nationalgrid - Water	W23-164	12/23 Chlorination Bldg #02330-8	#########	$466.43	
Nationalgrid - Water	W23-161	1/2 12/23 Hydro pneu #06581-57	#########	$26.24	
Total for G/L Account		**083204.08.000.00**	**$646.46**		
		Total for all Vouchers	**$646.46**		

Town Of Forestport
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New York

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

Total for Vendor: Nationalgrid - Water **$646.46**

G/L Number: 090108.08.000.00 **State Retirement WATER DIST**

NYS & Local Retirement - Wat	W23-154	2024 ER Retirement Contribution	########	$1,998.30	22701
Total for G/L Account		**090108.08.000.00**		**$1,998.30**	
		Total for all Vouchers		**$1,998.30**	

Total for Vendor: NYS & Local Retirement - Water **$1,998.30**

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

Oneida County Health-Water	W23-167	2024 Annual Water System Fee	########	$375.00	
Total for G/L Account		**083204.08.000.00**		**$375.00**	
		Total for all Vouchers		**$375.00**	

Total for Vendor: Oneida County Health-Water **$375.00**

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

Quill - Water	W23-165	c/m/y color in 3pk - Printer	########	$77.99	
Total for G/L Account		**083204.08.000.00**		**$77.99**	
		Total for all Vouchers		**$77.99**	

Total for Vendor: Quill - Water **$77.99**

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

Verizon - Water	W23-155	Acct Monthkly charge	########	$7.83	22702
Verizon - Water	W23-155	Ipad-Water piping&hydrants sys 3	########	$10.36	22702
Total for G/L Account		**083204.08.000.00**		**$18.19**	
		Total for all Vouchers		**$18.19**	

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

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

Grand Total of all Vouchers **$4,900.16**

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: 11/17/2023 thru 12/19/2023

Description

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

C & R Hardware - Buckhorn	B23-48	Grease white lithium 12oz	########	$8.99	
C & R Hardware - Buckhorn	B23-48	8" Adjustable clamp light	########	$15.99	
C & R Hardware - Buckhorn	B23-48	wd40 dsmart straw 12oz	########	$6.99	
Total for G/L Account		**083204.12.000.00**	**$31.97**		
		Total for all Vouchers	**$31.97**		
Total for Vendor:		**C & R Hardware - Buckhorn**	**$31.97**		

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

Daktor, Ted - Water	B23-49	mileage 11/12-11/18/23 40@.56 r	########	$22.40	
Daktor, Ted - Water	B23-49	mileage 11/5-11/11/23 40@.56 re	########	$22.40	
Daktor, Ted - Water	B23-49	mileage 11/1-11/4/23 20@.56 reg	########	$11.20	
Daktor, Ted - Water	B23-49	mileage 11/19-11/25/23 30@.56 r	########	$16.80	
Daktor, Ted - Water	B23-49	mileage 11/26-11/30/23 40@.56 r	########	$22.40	
Total for G/L Account		**083204.12.000.00**	**$95.20**		
		Total for all Vouchers	**$95.20**		
Total for Vendor:		**Daktor, Ted - Water**	**$95.20**		

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

Life Science Lag-Buckhorn	B23-46	PFOA/PFOS by EPA 533-Buckho	########	$375.00	1044
Life Science Lag-Buckhorn	B23-46	Inflationary Surcharge 8%	########	$84.00	1044
Life Science Lag-Buckhorn	B23-46	1,4-Dioxane by EPA 522-Buckhor	########	$300.00	1044
Life Science Lag-Buckhorn	B23-46	PFOA/PFOS by EPA 533-Field B	########	$375.00	1044
Life Science Lag-Buckhorn	B23-45	Inflationary Surcharge	########	$2.64	1044
Life Science Lag-Buckhorn	B23-45	Total Coliform test - Buckhorn	########	$33.00	1044
Total for G/L Account		**083204.12.000.00**	**$1,169.64**		
		Total for all Vouchers	**$1,169.64**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

Total for Vendor: Life Science Lag-Buckhorn			**$1,169.64**		
G/L Number: 083204.12.000.00		**Source Power Pump CE BUCKHOR WATER DISTRICT**			
National Grid-Buckhorn	B23-50	12/23 buckhorn water #80437-731	########	$73.66	
Total for G/L Account		**083204.12.000.00**	**$73.66**		
		Total for all Vouchers	**$73.66**		
Total for Vendor: National Grid-Buckhorn			**$73.66**		
G/L Number: 090108.12.000.00		**State Retirement BUCKHOR WATER DISTRICT**			
NYS & Local Retirement - Wat	B23-47	2024 ER Retirement Contribution	########	$89.88	1045
Total for G/L Account		**090108.12.000.00**	**$89.88**		
		Total for all Vouchers	**$89.88**		
Total for Vendor: NYS & Local Retirement - Water			**$89.88**		
G/L Number: 083204.12.000.00		**Source Power Pump CE BUCKHOR WATER DISTRICT**			
Oneida County Health-Water	B23-51	2024 Annual Water System fee	########	$150.00	
Total for G/L Account		**083204.12.000.00**	**$150.00**		
		Total for all Vouchers	**$150.00**		
Total for Vendor: Oneida County Health-Water			**$150.00**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

Grand Total of all Vouchers $1,610.35

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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: 11/17/2023 thru 12/19/2023

Description

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

C & R Hardware - Sewer	S23-86	thermocouple gas vf	#########	$29.99	
	Total for G/L Account	**081304.09.000.00**	**$29.99**		
		Total for all Vouchers	**$29.99**		
	Total for Vendor:	**C & R Hardware - Sewer**	**$29.99**		

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

Center State Propane-Sewer	S23-91	83gal@1.5681 propane-Lift Statio	#########	$130.15	
	Total for G/L Account	**081304.09.000.00**	**$130.15**		
		Total for all Vouchers	**$130.15**		
	Total for Vendor:	**Center State Propane-Sewer**	**$130.15**		

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

Life Science-Sewer	S23-88	Inflationary Surcharge 8%	#########	$5.12	
Life Science-Sewer	S23-88	2@22. SM 5210B-2016 BOD-5 D	#########	$44.00	
Life Science-Sewer	S23-88	2@10. SM 2540 D-2015 Total Su	#########	$20.00	
Life Science-Sewer	S23-87	Inflationary Surcharge 8%	#########	$5.12	
Life Science-Sewer	S23-87	2@22. SM 5210B-2016 BOD-5 D	#########	$44.00	
Life Science-Sewer	S23-87	2@10. SM 2540 D-2015 Total Su	#########	$20.00	
Life Science-Sewer	S23-84	Inflationary Surcharge 8%	#########	$5.12	31651
Life Science-Sewer	S23-84	2@22. SM 5210B-2016 BOD-5 D	#########	$44.00	31651
Life Science-Sewer	S23-84	2@10. SM 2540 D-2015 Total Su	#########	$20.00	31651
	Total for G/L Account	**081304.09.000.00**	**$207.36**		
		Total for all Vouchers	**$207.36**		
	Total for Vendor:	**Life Science-Sewer**	**$207.36**		

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

Nationalgrid - Sewer	S23-90	12/23 Sewer Plant #56849-42108	#########	$198.89	

Town Of Forestport
Oneida County
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Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

		Description			
Nationalgrid - Sewer	S23-89	12/23 Dutch Hill Lift Station #576	########	$99.54	
Total for G/L Account		**081304.09.000.00**	**$298.43**		
		Total for all Vouchers	**$298.43**		
Total for Vendor: Nationalgrid - Sewer			**$298.43**		

G/L Number: 090108.09.000.00 **State Retirement SEWER DIST**

NYS & Local Retirement - Se	S23-85	2024 ER Retirement Contribution	########	$1,879.51	31652
Total for G/L Account		**090108.09.000.00**	**$1,879.51**		
		Total for all Vouchers	**$1,879.51**		
Total for Vendor: NYS & Local Retirement - Sewer			**$1,879.51**		

Town Of Forestport
Oneida County
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Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

Grand Total of all Vouchers $2,545.44

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

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

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

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

Addison, Steven M.	G23-613	2hrs@25. Planning Board of Appe	########	$50.00	110626
Total for G/L Account		**080204.01.000.00**		**$50.00**	
		Total for all Vouchers		**$50.00**	
Total for Vendor:		**Addison, Steven M.**		**$50.00**	

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

Amazon - Gen	G23-628	Canon ink - PG245 & CL-246	########	$33.99	
Total for G/L Account		**012204.01.000.00**		**$33.99**	

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

Amazon - Gen	G23-668	Womens bathroom-privacy level d	########	$55.80	
Amazon - Gen	G23-627	4@79.99 6ft Folding utility table	########	$319.96	
Total for G/L Account		**016204.01.000.00**		**$375.76**	
		Total for all Vouchers		**$409.75**	
Total for Vendor:		**Amazon - Gen**		**$409.75**	

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

Andrews Property Maintenance	G23-617	boiler check up - Labor	########	$400.00	110630
Andrews Property Maintenance	G23-617	7.00 80/B nozzle	########	$25.00	110630
Total for G/L Account		**016204.01.000.00**		**$425.00**	
		Total for all Vouchers		**$425.00**	
Total for Vendor:		**Andrews Property Maintenance-Gen**		**$425.00**	

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

Benson, Matt-Gen	G23-618	15hrs@25. Bldg & Grds Helper	########	$375.00	110631
Total for G/L Account		**016204.01.000.00**		**$375.00**	

		Total for all Vouchers	$375.00	
Total for Vendor: Benson, Matt-Gen			$375.00	

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

Boonville Auto Parts - Gen	G23-629	2@11.99 repel winter blade 22"	########	$26.08
Total for G/L Account		**016204.01.000.00**	**$26.08**	
		Total for all Vouchers	**$26.08**	
Total for Vendor: Boonville Auto Parts - Gen			**$26.08**	

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

C & R Hardware - Gen	G23-631	drano max 128oz	########	$13.99
C & R Hardware - Gen	G23-631	9" rope gasket 1/4x7	########	$8.99
C & R Hardware - Gen	G23-630	stove gasket rope 5/8" x 5'	########	$11.99
C & R Hardware - Gen	G23-630	stove gasket cement 2.3oz	########	$6.49
Total for G/L Account		**016204.01.000.00**	**$41.46**	
		Total for all Vouchers	**$41.46**	
Total for Vendor: C & R Hardware - Gen			**$41.46**	

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

Card Service-Gen	G23-632	Contract - Cemetery Assoc	########	$35.00
Total for G/L Account		**012204.01.000.00**	**$35.00**	

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

Card Service-Gen	G23-632	Acrobat ro DC - Tracy	########	$21.74
Total for G/L Account		**014104.01.000.00**	**$21.74**	

G/L Number: 076104.01.000.00 **Programs for Aging-Seniors GEN FD**

Card Service-Gen	G23-632	Seasons Café-Senior xmas party g	########	$20.60
Total for G/L Account		**076104.01.000.00**	**$20.60**	

Town Of Forestport
Oneida County
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Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

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

Card Service-Gen	G23-632	Aple I-Cloud - Codes	########	$9.99
	Total for G/L Account	**086644.01.000.00**	**$9.99**	
		Total for all Vouchers	**$87.33**	
Total for Vendor:	**Card Service-Gen**		**$87.33**	

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

Carroll, James-Gen	G23-633	4hrs@25. Court Security	########	$100.00
	Total for G/L Account	**011104.01.000.00**	**$100.00**	
		Total for all Vouchers	**$100.00**	
Total for Vendor:	**Carroll, James-Gen**		**$100.00**	

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

Eastern Sign Products, Inc-Gen	G23-634	Forestport Welcome Sign	########	$650.59
	Total for G/L Account	**016204.01.000.00**	**$650.59**	
		Total for all Vouchers	**$650.59**	
Total for Vendor:	**Eastern Sign Products, Inc-Gen**		**$650.59**	

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

Ed & Ed Business-Gen	G23-635	logistics surcharge	########	$5.89
Ed & Ed Business-Gen	G23-635	2378copies@.01045 B&W copies	########	$24.85
Ed & Ed Business-Gen	G23-635	791copies@.0319 1color copies	########	$25.23
Ed & Ed Business-Gen	G23-635	470copies@.0429 2color copies	########	$20.16
Ed & Ed Business-Gen	G23-635	258copies@.0539 3color copies	########	$13.91
	Total for G/L Account	**016704.01.000.00**	**$90.04**	

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

Ed & Ed Business-Gen	G23-636	Logistics Surcharge	########	$1.96

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

Ed & Ed Business-Gen	G23-636	min 135copies@.133 color-Plan/c	########	$17.96	
Ed & Ed Business-Gen	G23-636	min 440copies@.0228 B&W-Plan	########	$10.03	
Total for G/L Account		**086644.01.000.00**	**$29.95**		
		Total for all Vouchers	**$119.99**		
Total for Vendor: Ed & Ed Business-Gen			**$119.99**		

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

Entwistle, Harold (TJ)	G23-637	mileage-104@.56 DMV for 2018	########	$58.24	
Total for G/L Account		**012204.01.000.00**	**$58.24**		
		Total for all Vouchers	**$58.24**		
Total for Vendor: Entwistle, Harold (TJ)			**$58.24**		

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

Excellus - Gen	G23-638	1/24 Town ER health ins share	########	$6,400.70	
Excellus - Gen	G23-638	1/24 Town EE health ins share	########	$1,933.18	
Total for G/L Account		**090608.01.000.00**	**$8,333.88**		
		Total for all Vouchers	**$8,333.88**		
Total for Vendor: Excellus - Gen			**$8,333.88**		

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

Fessler, Laurie - Gen	G23-614	2hrs@25. Planning Board of Appe	########	$50.00	110627
Total for G/L Account		**080204.01.000.00**	**$50.00**		
		Total for all Vouchers	**$50.00**		
Total for Vendor: Fessler, Laurie - Gen			**$50.00**		

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

Forestport - Highway (Gen)	G23-639	48.6gal@2.919 unleaded gasoline	########	$141.86	

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

Total for G/L Account 016204.01.000.00 $141.86

Total for all Vouchers $141.86

Total for Vendor: Forestport - Highway (Gen) $141.86

G/L Number: 016504.01.000.00 Central Communications CE GEN FD

Frontier - General	G23-640	12/23Town Hall #315-392-2801	########	$617.64	
Frontier - General	G23-642	12/23 Assessors Office #315-392-	########	$163.56	
Total for G/L Account		**016504.01.000.00**	**$781.20**		

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

Frontier - General	G23-641	12/23 Hwy Barn #315-392-2623	########	$193.93	
Total for G/L Account		**051324.01.000.00**	**$193.93**		

Total for all Vouchers $975.13

Total for Vendor: Frontier - General $975.13

G/L Number: 073104.01.000.00 Youth Programs CE GEN FD

Galligan, Ashley	G23-626	27.5hrs@20. Art Program 1/30-12	########	$550.00	110639
Galligan, Ashley	G23-626	4hrs@.20 Planning Art Program	########	$80.00	110639
Galligan, Ashley	G23-626	supplies for Art Program	########	$19.58	110639
Galligan, Ashley	G23-615	4@20. Planning for Art Program	########	$80.00	110628
Galligan, Ashley	G23-610	3hrs@20. planning for art progra	########	$60.00	110623
Galligan, Ashley	G23-610	Supplies for Art Class	########	$66.58	110623
Galligan, Ashley	G23-615	13.5hrs@20. Art Club program	########	$270.00	110628
Galligan, Ashley	G23-610	26.5hrs@20. Art Club Program	########	$530.00	110623
Total for G/L Account		**073104.01.000.00**	**$1,656.16**		

Total for all Vouchers $1,656.16

Total for Vendor: Galligan, Ashley $1,656.16

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Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

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

GreatAmerica Fin-Gen	G23-643	12/23 copier lease paymt-Town H	########	$138.99	
Total for G/L Account	**016704.01.000.00**		**$138.99**		
		Total for all Vouchers	**$138.99**		
Total for Vendor: GreatAmerica Fin-Gen			**$138.99**		

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

Halpin's Fuel Service-Gen	G23-646	319.8gal@3.399 fuel oil - garage	########	$1,087.00	
Halpin's Fuel Service-Gen	G23-644	510.9gal@3.399 fuel oil - Waste o	########	$1,736.55	
Halpin's Fuel Service-Gen	G23-645	21.2gal@3.399 fuel oil - garage	########	$72.06	
Halpin's Fuel Service-Gen	G23-644		########	$0.00	
Total for G/L Account	**051324.01.000.00**		**$2,895.61**		
		Total for all Vouchers	**$2,895.61**		
Total for Vendor: Halpin's Fuel Service-Gen			**$2,895.61**		

G/L Number: 075204.01.000.00 **Historical Property CE GEN FD**

J Piper Consulting-Gen	G23-670	60hrs@20.page counting,file prep	########	$1,200.00	
Total for G/L Account	**075204.01.000.00**		**$1,200.00**		
		Total for all Vouchers	**$1,200.00**		
Total for Vendor: J Piper Consulting-Gen			**$1,200.00**		

G/L Number: 076104.01.000.00 **Programs for Aging-Seniors GEN FD**

Kardash, Nancy - Gen	G23-619	Gift Certificates 8@20.-Senior X	########	$160.00	110632
Total for G/L Account	**076104.01.000.00**		**$160.00**		
		Total for all Vouchers	**$160.00**		
Total for Vendor: Kardash, Nancy - Gen			**$160.00**		

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Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

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

LaBella Associates - Gen	G23-647	Prof sev 10/21-11/24/23 Compreh	########	$5,037.11	
Total for G/L Account		**080204.01.000.00**		**$5,037.11**	

Total for all Vouchers **$5,037.11**

Total for Vendor: LaBella Associates - Gen **$5,037.11**

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

LeBuis, Jeffrey R.	G23-616	2hrs@25. planning Board of Appe	########	$50.00	110629
Total for G/L Account		**080204.01.000.00**		**$50.00**	

Total for all Vouchers **$50.00**

Total for Vendor: LeBuis, Jeffrey R. **$50.00**

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

Main Heating, LLC-Gen	G23-648	Service call - Hwy Barn	########	$179.00
Main Heating, LLC-Gen	G23-648	fan switch - Hwy Barn	########	$49.00
Total for G/L Account		**051324.01.000.00**		**$228.00**

Total for all Vouchers **$228.00**

Total for Vendor: Main Heating, LLC-Gen **$228.00**

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

Nationalgrid - Gen	G23-652	12/23 Twin Bridges#39480-44007	########	$22.86
Nationalgrid - Gen	G23-672	1/2 12/23 Hydro Garage #06581-5	########	$26.24
Total for G/L Account		**016204.01.000.00**		**$49.10**

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

Nationalgrid - Gen	G23-653	12/23 Hwy Barn #04849-42109	########	$1,130.10
Total for G/L Account		**051324.01.000.00**		**$1,130.10**

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Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

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

Nationalgrid - Gen	G23-620	12/23 Street lighting #96552-9210	########	$1,621.44	110633
	Total for G/L Account	**051824.01.000.00**		**$1,621.44**	

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

Nationalgrid - Gen	G23-649	12/23 Scouten Field #98284-0900	########	$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	G23-650	12/23 Dutch Hill ballfield #69249	########	$25.22	
	Total for G/L Account	**071804.01.000.00**		**$25.22**	

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

Nationalgrid - Gen	G23-651	12/23 Woodgate Bldg #46049-41	########	$20.20	
	Total for G/L Account	**073104.01.000.00**		**$20.20**	

Total for all Vouchers **$2,868.92**

Total for Vendor: Nationalgrid - Gen **$2,868.92**

G/L Number: 090108.01.000.00 **State Retirement GEN FD**

NYS & Local Retirement - Gen	G23-621	2024 ER Retirement Contribution	########	$25,488.87	110634
	Total for G/L Account	**090108.01.000.00**		**$25,488.87**	

Total for all Vouchers **$25,488.87**

Total for Vendor: NYS & Local Retirement - Gen **$25,488.87**

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

Quill - General	G23-654	canon CL246XL color ink	########	$31.99	
Quill - General	G23-654	Canon PG245XL Black ink	########	$29.99	
	Total for G/L Account	**012204.01.000.00**		**$61.98**	

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

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		Description			
Quill - General	G23-655	Brother TN60 black ink toner	#########	$82.70	
Quill - General	G23-654	laser White Labels Avery 5160	#########	$37.99	
Quill - General	G23-654		#########	$0.00	
Quill - General	G23-655	date stamper	#########	$20.28	
Total for G/L Account		**014104.01.000.00**	**$140.97**		

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

Quill - General	G23-655	2ea@28.19 #10 envelopes 500ct	#########	$56.38	
Quill - General	G23-622	Standard staples 1/4 5bx pk	#########	$9.59	110635
Quill - General	G23-622	Fine sharpie black markers doz	#########	$24.96	110635
Quill - General	G23-622	Ultra fine-point sharpie black mar	#########	$12.28	110635
Quill - General	G23-622	2ea@36.66 #10 envelopes w/wind	#########	$73.32	110635
Quill - General	G23-655	4ea@18.79 copy paper 5rm box	#########	$75.16	
Total for G/L Account		**016604.01.000.00**	**$251.69**		

Total for all Vouchers **$454.64**

Total for Vendor: Quill - General **$454.64**

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

Rauscher Bros. - Gen	G23-656	11/23 Dumpster pick up -Town H	#########	$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	G23-656	11/23 Dumpster pick up -Hwy Bar	#########	$115.00
Total for G/L Account		**051324.01.000.00**	**$115.00**	

Total for all Vouchers **$230.00**

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

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

Ritter, Mark - Gen	G23-657	12/23 Medicare Reimbursement	#########	$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	G23-660	2023 Year end &Organization me	#########	$16.49	
Total for G/L Account		**014104.01.000.00**		**$16.49**	
G/L Number: 080204.01.000.00		**Planning CE GEN FD**			
Rome Sentinel Co - Gen	G23-658	PBA Public hearing 12/19/23-Co	#########	$25.78	
Rome Sentinel Co - Gen	G23-659	PBA pub hear-Connick Septic sys	#########	$17.89	
Total for G/L Account		**080204.01.000.00**		**$43.67**	
		Total for all Vouchers		**$60.16**	
Total for Vendor: Rome Sentinel Co - Gen				**$60.16**	
G/L Number: 086644.01.000.00		**Codes Enforcement CE GEN FD**			
Rowlands, Joseph J.	G23-611	2.hrs@50. footer pour inspection-	#########	$100.00	110624
Rowlands, Joseph J.	G23-611	2.5hrs@50. C of O inspection-Fol	#########	$125.00	110624
Rowlands, Joseph J.	G23-611	1.5hrs@50. Inspection - Druke	#########	$75.00	110624
Total for G/L Account		**086644.01.000.00**		**$300.00**	
		Total for all Vouchers		**$300.00**	
Total for Vendor: Rowlands, Joseph J.				**$300.00**	
G/L Number: 090608.01.000.00		**Medical Insuance (Town Share) GEN FD**			
Rubyor, MaryAnn L.	G23-661	12/23 Medicare Reimbursement	#########	$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**	

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Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

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

Spectrum-Gen	G23-623	Internet service Town Hall 11/24/	########	$187.97	110636
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	G23-624	10/23 fines & fees-State Controlle	########	$1,303.50	110637
Total for G/L Account	**002610.01.000.00**			**$1,303.50**	
		Total for all Vouchers		**$1,303.50**	
Total for Vendor: State Controller-Justice				**$1,303.50**	

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

Stryker - Gen	G23-669	AED order	########	$25.61	
Stryker - Gen	G23-669	LPCR,WIFI,H,EN-US,DE,S,1,Ro	########	$2,049.12	
Total for G/L Account	**016204.01.000.00**			**$2,074.73**	
		Total for all Vouchers		**$2,074.73**	
Total for Vendor: Stryker - Gen				**$2,074.73**	

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

Swartout Construction Co - Ge	G23-662	porta pot-11/22-11/30/23 Otter La	########	$51.00	
Swartout Construction Co - Ge	G23-662	porta pot-11/1-11/21/23 Otter Lak	########	$98.00	
Total for G/L Account	**085104.01.000.00**			**$149.00**	
		Total for all Vouchers		**$149.00**	
Total for Vendor: Swartout Construction Co - Gen				**$149.00**	

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Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

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

Terry, Tracy-Gen	G23-663	Postage - mail budget to county	########	$2.31	
Terry, Tracy-Gen	G23-663	mileage 112@.56 banking	########	$62.72	
Total for G/L Account		**014104.01.000.00**	**$65.03**		

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

Terry, Tracy-Gen	G23-664	2023 webmaster payroll fee	########	$500.00	
Total for G/L Account		**089894.01.000.00**	**$500.00**		

Total for all Vouchers **$565.03**

Total for Vendor: Terry, Tracy-Gen **$565.03**

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

Total Solutions-Gen	G23-666	1/1-1/31/24 Tech Support	########	$950.00	
Total Solutions-Gen	G23-666	1/1-1/31/24 8@12.50 Microsoft 3	########	$100.00	
Total Solutions-Gen	G23-666	1/1-1/31/24 5@6. Microsoft 365 b	########	$30.00	
Total Solutions-Gen	G23-666	1/1-1/31/24 5@6. Microsoft 365 a	########	$8.25	
Total Solutions-Gen	G23-665	Website server update	########	$373.25	
Total for G/L Account		**016804.01.000.00**	**$1,461.50**		

Total for all Vouchers **$1,461.50**

Total for Vendor: Total Solutions-Gen **$1,461.50**

G/L Number: 016202.01.000.00 **Buildings EQ GEN FD**

Town Of Trenton-Gen	G23-612	putchase 2018 Ford F250XL Truc	########	$37,750.00	110625
Total for G/L Account		**016202.01.000.00**	**$37,750.00**		

Total for all Vouchers **$37,750.00**

Total for Vendor: Town Of Trenton-Gen **$37,750.00**

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

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

		Description			
US Postal Service-Gen(Forestp	G23-667	Yearly PO Box #137 2024 box re	########	$98.00	
	Total for G/L Account	**016204.01.000.00**	**$98.00**		
		Total for all Vouchers	**$98.00**		

Total for Vendor: US Postal Service-Gen(Forestport) **$98.00**

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

Verizon-Gen	G23-625	Acct Monthly chrg	########	$7.83	110638
Verizon-Gen	G23-625	Jackpack bill #315-271-7502	########	$10.36	110638
	Total for G/L Account	**016204.01.000.00**	**$18.19**		

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

Verizon-Gen	G23-625	Blg & Grds cell bill #315-335-747	########	$26.74	110638
Verizon-Gen	G23-625	Acct Monthly chrg	########	$7.83	110638
	Total for G/L Account	**016504.01.000.00**	**$34.57**		

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

Verizon-Gen	G23-625	Acct Monthly chrg	########	$7.84	110638
Verizon-Gen	G23-625	Hwy Super cell bill #315-335-760	########	$24.52	110638
	Total for G/L Account	**050104.01.000.00**	**$32.36**		

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

Verizon-Gen	G23-625	Acct Monthly chrg	########	$7.84	110638
Verizon-Gen	G23-625	Codes cell bill #315-795-0358	########	$24.52	110638
	Total for G/L Account	**086644.01.000.00**	**$32.36**		
		Total for all Vouchers	**$117.48**		

Total for Vendor: Verizon-Gen **$117.48**

G/L Number: 036204.01.000.00 **Safety Inspection-Fire CE GEN FD**

Woodgate Vol Fire-Gen	G23-671	Reimb. Fire Dept-Dry Hydrant par	########	$603.84	
	Total for G/L Account	**036204.01.000.00**	**$603.84**		

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description	
Total for all Vouchers	$603.84
Total for Vendor: Woodgate Vol Fire-Gen	$603.84

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Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

Grand Total of all Vouchers **$97,062.02**

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: 11/17/2023 thru 12/19/2023

Description

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

Acuity Special Products-Hwy	H23-405	Zep big orange - E	########	$1,272.25	255093
Acuity Special Products-Hwy	H23-405	shipping charge	########	$89.50	255093
Total for G/L Account		**051304.03.000.00**		**$1,361.75**	
		Total for all Vouchers		**$1,361.75**	
Total for Vendor: Acuity Special Products-Hwy				**$1,361.75**	

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

ALTA Constrution Eq NY	H23-411	gradall-packing kit	########	$593.82	
ALTA Constrution Eq NY	H23-411	gradall-spherical bearing	########	$121.23	
ALTA Constrution Eq NY	H23-411	gradall-shipping & handling cost	########	$158.67	
ALTA Constrution Eq NY	H23-412	gradall-bearing cushion	########	$1,398.71	
ALTA Constrution Eq NY	H23-412	gradall-cushion stop	########	$228.93	
ALTA Constrution Eq NY	H23-412	gradall-shipping & handling cost	########	$137.47	
Total for G/L Account		**051304.03.000.00**		**$2,638.83**	
		Total for all Vouchers		**$2,638.83**	
Total for Vendor: ALTA Constrution Eq NY				**$2,638.83**	

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

ARAMARK-Hwy	H23-416	12/6/23 Hwy Super Uniforms	########	$46.76	
ARAMARK-Hwy	H23-417	12/13/23 Hwy Super Uniforms	########	$46.76	
ARAMARK-Hwy	H23-415	11/29/23 Hwy Super Uniforms	########	$46.76	
ARAMARK-Hwy	H23-414	11/22/23 Hwy Super Uniforms	########	$46.76	
ARAMARK-Hwy	H23-408	9/6/23 Hwy Super Uniforms	9/6/2023	$46.76	255094
ARAMARK-Hwy	H23-407	8/23/23 Hwy Super Uniforms	########	$46.76	255094
ARAMARK-Hwy	H23-406	8/16/23 Hwy Super Uniforms	########	$46.76	255094
ARAMARK-Hwy	H23-413	11/15/23 Hwy Super Uniforms	########	$46.76	
Total for G/L Account		**051324.03.000.00**		**$374.08**	

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Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

		Total for all Vouchers	**$374.08**	
		Total for Vendor: ARAMARK-Hwy	**$374.08**	

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

Boonville Napa Auto Parts - H	H23-420	Trk#6-2@.69 boxed miniatures-2	#########	$1.38
Boonville Napa Auto Parts - H	H23-418	loader-6@1.16 boxed miniatures	#########	$6.96
Boonville Napa Auto Parts - H	H23-421	Trk#9-Tail light - 2011 GMC Du	#########	$38.38
Boonville Napa Auto Parts - H	H23-419	all trks-5@14.49 electronic cleane	#########	$72.45
Boonville Napa Auto Parts - H	H23-418	air compressor-2@21.99 snth com	#########	$43.98
Boonville Napa Auto Parts - H	H23-418	Trk#2-plugs - 2022 intl	#########	$25.99
Boonville Napa Auto Parts - H	H23-422	Trk#1-2@13.99 22" ice blades-20	#########	$27.98
Total for G/L Account		**051304.03.000.00**	**$217.12**	
		Total for all Vouchers	**$217.12**	
		Total for Vendor: Boonville Napa Auto Parts - Hwy	**$217.12**	

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

C & R Hardware - Hwy	H23-424	all trks-2@9.99 4" paint roller cov	#########	$19.98
C & R Hardware - Hwy	H23-424	all trks-4@1.39 3" sponge brusher	#########	$5.56
Total for G/L Account		**051304.03.000.00**	**$25.54**	

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

C & R Hardware - Hwy	H23-425	2@3.49 Ky Blank sc1, 1176-night	#########	$6.98
C & R Hardware - Hwy	H23-425	2@3.49 Ky Blank sc1, 1145-night	#########	$6.98
C & R Hardware - Hwy	H23-442	LED 18" under counter lite	#########	$34.99
Total for G/L Account		**051324.03.000.00**	**$48.95**	

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

C & R Hardware - Hwy	H23-426	Trk#6 sander-2@3.99 10x12 lk sh	#########	$7.98
C & R Hardware - Hwy	H23-423	sander-4@1.09 misc nuts & bolts	#########	$4.36
C & R Hardware - Hwy	H23-426	Trk#6 sander-12@.18 misc nuts &	#########	$2.16

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Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

Total for G/L Account		**051424.03.000.00**		**$14.50**
		Total for all Vouchers		**$88.99**
Total for Vendor:		**C & R Hardware - Hwy**		**$88.99**

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

Card Service-Hwy- Adirondac	H23-427	Task chair - Staples	########	$152.74
Total for G/L Account		**050102.03.000.00**		**$152.74**
		Total for all Vouchers		**$152.74**
Total for Vendor:		**Card Service-Hwy- Adirondack Bank**		**$152.74**

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

Cintas Corp-Hwy	H23-428	lubricant eye drops	########	$15.29
Cintas Corp-Hwy	H23-428	hard surf ace disnfec svc	########	$8.45
Cintas Corp-Hwy	H23-428	skin tone bndg brown refill	########	$5.96
Cintas Corp-Hwy	H23-428	lens/screen wipes 36/bx	########	$13.88
Total for G/L Account		**051324.03.000.00**		**$43.58**
		Total for all Vouchers		**$43.58**
Total for Vendor:		**Cintas Corp-Hwy**		**$43.58**

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

Cook Brother Truck Parts-Hwy	H23-431	all trks-inversion valve	########	$126.66
Total for G/L Account		**051304.03.000.00**		**$126.66**
		Total for all Vouchers		**$126.66**
Total for Vendor:		**Cook Brother Truck Parts-Hwy**		**$126.66**

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

Crill's Service - Hwy	H23-432	Trk#6-2@14.98 winter wiper blad	########	$29.96

	Total for G/L Account	**051304.03.000.00**	**$29.96**	

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

Crill's Service - Hwy	H23-432	all sanders-4@18.23 female swive	#########	$72.92
Crill's Service - Hwy	H23-432	all sanders-4@6.83 morb x jic m	#########	$27.32
	Total for G/L Account	**051424.03.000.00**	**$100.24**	
		Total for all Vouchers	**$130.20**	
	Total for Vendor: Crill's Service - Hwy		**$130.20**	

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

Haun Welding Supply - Hwy	H23-435	credit-60days@.40 2prepaid lease	#########	($24.00)
Haun Welding Supply - Hwy	H23-435	210days@.25 7cyl days beyond 3	#########	$52.50
Haun Welding Supply - Hwy	H23-435	90days@.40 3cyl 0220 Oxygen	#########	$36.00
Haun Welding Supply - Hwy	H23-435	30days@.40 1cyl 0080 Oxygen	#########	$12.00
Haun Welding Supply - Hwy	H23-435	30days@.40 1cyl 0390 Acetylene	#########	$12.00
Haun Welding Supply - Hwy	H23-435	30days@.40 1cyl 0300 Acetylene	#########	$12.00
Haun Welding Supply - Hwy	H23-435	30days@.40 1cyl 0075 Acetylene	#########	$12.00
Haun Welding Supply - Hwy	H23-435	30days@.40 1cyl 0220 25%co2 in	#########	$12.00
Haun Welding Supply - Hwy	H23-435	30days@.40 1cyl 0110 2.5%co2,	#########	$12.00
Haun Welding Supply - Hwy	H23-434	25@3.06 4.5x.045x7/8 T1 cut whl	#########	$76.50
Haun Welding Supply - Hwy	H23-435	9ea@.40 cyl maint & requalificati	#########	$3.60
Haun Welding Supply - Hwy	H23-435	60days@.40 2cyl 0140 Acetylene	#########	$24.00
	Total for G/L Account	**051304.03.000.00**	**$240.60**	
		Total for all Vouchers	**$240.60**	
	Total for Vendor: Haun Welding Supply - Hwy		**$240.60**	

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

Howard, Charles-Hwy	H23-430	Timberland steel toe boots size 10.	#########	$174.95
	Total for G/L Account	**051304.03.000.00**	**$174.95**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

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

Howard, Charles-Hwy	H23-429	4pr@19.98 wrangler relaxed fit je	#########	$79.92
Total for G/L Account	**051324.03.000.00**		**$79.92**	
		Total for all Vouchers	**$254.87**	
Total for Vendor:	**Howard, Charles-Hwy**		**$254.87**	

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

Light's Auto Parts - Hwy	H23-437	Trk#6-connect- 2009 intl	#########	$3.99
Light's Auto Parts - Hwy	H23-439		#########	$0.00
Light's Auto Parts - Hwy	H23-439	all trks-6@3.36 -30 prem deicer	#########	$20.16
Light's Auto Parts - Hwy	H23-439	all trks-cable ties	#########	$34.42
Light's Auto Parts - Hwy	H23-439	all trks-heavy duty cable tie	#########	$15.11
Light's Auto Parts - Hwy	H23-438	all trks-2@59.99 signal lamp	#########	$119.98
Light's Auto Parts - Hwy	H23-437	Trk#6-signal lamp - 2009 intl	#########	$59.99
Light's Auto Parts - Hwy	H23-436	Trk#6-plug - 2009 intl	#########	$19.95
Light's Auto Parts - Hwy	H23-436	Trk#6-alarm backup - 2009 intl	#########	$36.98
Light's Auto Parts - Hwy	H23-439	all trks-10@2.44 boxed miniatures	#########	$24.40
Total for G/L Account	**051304.03.000.00**		**$334.98**	
		Total for all Vouchers	**$334.98**	
Total for Vendor:	**Light's Auto Parts - Hwy**		**$334.98**	

G/L Number: 090108.03.000.00 **State Retirement HWY FD**

NYS & Local Retirement - Hw	H23-409	2024 ER Retirement Cotribution s	#########	$35,078.44	255095
Total for G/L Account	**090108.03.000.00**		**$35,078.44**		
		Total for all Vouchers	**$35,078.44**		
Total for Vendor:	**NYS & Local Retirement - Hwy**		**$35,078.44**		

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

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

		Description			
NYS Teamsters H & H - Hwy	H23-404	11/23 Hwy ER Health ins share	########	$4,413.51	255092
NYS Teamsters H & H - Hwy	H23-404	11/23 Hwy EE Health ins share	########	$778.77	255092
Total for G/L Account		**090608.03.000.00**	**$5,192.28**		
		Total for all Vouchers	**$5,192.28**		
Total for Vendor: NYS Teamsters H & H - Hwy			**$5,192.28**		

G/L Number: 051304.03.000.00 Machinery CE HWY FD

Pruckno Equip - Hwy	H23-440	gradall-35hrs@90. fix gradall	########	$3,150.00	
Pruckno Equip - Hwy	H23-440	Trk#6-starter problem 1hrs labor	########	$90.00	
Total for G/L Account		**051304.03.000.00**	**$3,240.00**		
		Total for all Vouchers	**$3,240.00**		
Total for Vendor: Pruckno Equip - Hwy			**$3,240.00**		

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

Verizon-Hwy	H23-410	Acct Monthly chrg	########	$7.83	255096
Verizon-Hwy	H23-410	Hwy Foreman cell bill #315-335-	########	$30.51	255096
Total for G/L Account		**051324.03.000.00**	**$38.34**		
		Total for all Vouchers	**$38.34**		
Total for Vendor: Verizon-Hwy			**$38.34**		

G/L Number: 051424.03.000.00 Snow Removal CE HWY FD

Whitesboro Spring Serv - Hwy	H23-441	Trk#7&9 plows-4@42. yellow pai	########	$168.00	
Total for G/L Account		**051424.03.000.00**	**$168.00**		
		Total for all Vouchers	**$168.00**		
Total for Vendor: Whitesboro Spring Serv - Hwy			**$168.00**		

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 11/17/2023 thru 12/19/2023

Description

Grand Total of all Vouchers $49,681.46

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

Date	Source(s) in Use (= X)		Treated Water Volume (gallons per day)	Liquid Sodium Hypochlorite Used (Quarts added)		Free Chlorine Residual (mg/l)		Other Measurements	
	Pierce Well	Carbone Wells				At ENTRY POINT	DISTRIBUTION (at sample locations)		
1	X		0	0		0.64	0.92		
2	X		9200	0		0.83	1.18		
3	X		50700	0		1.11	0.95		
4	X		0	0		1.01	0.89		
5	X		0	0		1.23	0.91		
6	X		7600	0		1.17	0.88		
7	X		6300	0		1.09	0.95		
8	X		9400	0		0.8	1.03		
9	X		2200	0		2.2	1.08		
10	X		0	0		2.2	0.95		
11	X		11300	0		2.18	0.98		
12	X		51300	0		2.04	0.87		
13	X		0	0		2.17	0.85		
14	X		0	0		2.09	0.91		
15	X		5000	0		0.65	0.98		
16	X		55900	0		1.79	0.86		
17	X		0	20		2.05	0.81		
18	X		0	0		1.62	0.84		
19	X		24400	0		1.48	0.74		
20	X		0	0		2.04	0.78		
21	X		47100	0		0.79	0.66		
22	X		12500	0		0.46	0.7		
23	X		0	0		0.64	0.78		
24	X		0	0		2.09	0.75		
25	X		0	0		1.44	0.71		
26	X		62500	0		1.01	0.74		
27	X		0	0		1.76	0.67		
28	X		1200	0		1.82	0.66		
29	X		37600	0		0.8	0.65		
30	X		16300	0		0.91	0.72		
31	X								
Total			410500.00	20.00		42.11	25.40		
Avg.			13683.33	0.69		1.40	0.85		

Chlorine Mix Ratio

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

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

Reported by	Ted Daktor	Title	Water Treatment Plant Operator		
Signature	Ted Daktor	Date	10/5/23		
If NYS Certified Operator – Grade Level	C	NYS Water Operator #	NY0040067	Expiration Date	1/31/2023

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

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

Water Systems Operation Report

Microbiological Samples and Free Chlorine Residual + Other Samples

MONTHLY SUBMISSION FORM

Oneida County

Public Water System Name	FORESTPORT WATER DISTRICT	Reporting Month / Year	July-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 1 - Routine 2 - Repeat	Total Coliform Positive	E.coli Positive	Free Chlorine Residual
Campbell's Diner, 10208 State Rte 28	11/02/23	1	No	No	0.43

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		
September-23	0.46	0.28	0.29
October-23	0.74		
November-23	0.70		
		0.48	0.33
		0.00	0.26
		0.00	0.19
		0.00	0.12
		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
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		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

1.4
0

0.7 <<<<<--- Enter Average in Table

Water Systems Operation Report

MONTHLY SUBMISSION FORM

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

Oneida County

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

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

Public Water System Name	Town of Forestport Buckhorn Water	Reporting Month / Year	November-23
PWS Federal ID Number	NY3221818	Town / City / Village	FORESTPORT (T)
Population Served	87 (s) / 30 (w)	Service Connections	47(s) / 15 (w)
Number of Sources / EPs Used	1		
Source Identification:	Drilled Well #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			0.26	0.6					
2	Well			0.38	0.58					
3	Well		0.5	0.38	0.61					
4	Well			0.37	0.6					
5	Well			0.34	0.12					
6	Well			0.19	0.1					
7	Well			0.77	0.09					
8	Well			0.1	0.11					
9	Well			0.34	0.04					
10	Well		0.5	0.24	0.09					
11	Well			0.21	0.07					
12	Well			0.65	0.08					
13	Well			0.36	0.06					
14	Well			0.2	0.26					
15	Well			0.59	0.26					
16	Well			0.47	0.3					
17	Well		0.5	0.7	0.28					
18	Well			0.27	1.03					
19	Well			0.31	0.78					
20	Well			0.35	0.56					
21	Well			0.47	0.5					
22	Well			0.22	0.48					
23	Well			0.27	0.05					
24	Well		0.5	0.71	0.05					
25	Well			0.62	0.6					
26	Well			0.79	0.56					
27	Well			0.46	0.2					
28	Well			0.74	0.08					
29	Well			0.45	0.35					
30	Well			0.36	0.8					
31	Well									
Total		0.00	0.00	0.36	0.80			0.00		
Avg.		#DIV/0!	#DIV/0!	0.36	0.80			#DIV/0!		

Chlorine Mix Ratio

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

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	10/5/2023
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

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
11/1/2023	11/30/2023

DMR Mailing ZIP CODE: 13338
MINOR
(SUBR 06)

External Outfall

No Discharge ☐

PARAMETER		QUANTITY OR LOADING VALUE	QUANTITY OR LOADING VALUE	QUANTITY OR LOADING UNITS	QUALITY OR CONCENTRATION VALUE	QUALITY OR CONCENTRATION VALUE	QUALITY OR CONCENTRATION VALUE	UNITS	NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	******	******	******	******	******	12.3				
00010 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	deg C		Five per Week	GRAB
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	******	******	******	******	******	13.5				
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	0.1	0.1		******	<4	<4				
00310 1 0 Effluent Gross	PERMIT REQUIREMENT	6 30DA AVG	9 7 DA AVG	lb/d	******	30 30DA AVG	45 7 DA AVG	mg/L		Monthly	GRAB
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	******	******	******	******	******	366				
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. 7 DA AVG	mg/L		Monthly	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	6.42	******	6.92				
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	6 MINIMUM	******	9 MAXIMUM	SU		Five per Week	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	6.80	******	7.85				
00400 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	Req. Mon. MINIMUM	******	Req. Mon. MAXIMUM	SU		Five per Week	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	0.1	0.1		******	<4	<4				
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	6 30DA AVG	9 7 DA AVG	lb/d	******	30 30DA AVG	45 7 DA AVG	mg/L		Monthly	GRAB

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

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

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

NY0236758	001-M
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
11/1/2023	11/30/2023

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	******	******	******	******	******	190				
00530 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. 7 DA AVG	mg/L		Monthly	GRAB
Solids, settleable	SAMPLE MEASUREMENT	******	******	******	******	******	<0.1				
00545 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	******	******	.3 DAILY MX	mL/L		Five per Week	GRAB
Solids, settleable	SAMPLE MEASUREMENT	******	******	******	******	******	48.0				
00545 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	mL/L		Five per Week	GRAB
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	.004	******		******	******	******	******			
50050 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	.024 MO AVG	******	MGD	******	******	******	******		Continuous	Recorder (auto)
BOD, 5-day, percent removal	SAMPLE MEASUREMENT	******	******	******	99%	******	******				
81010 K 0 Percent Removal	PERMIT REQUIREMENT	******	******	******	85 MN % RMV	******	******	%		Monthly	CALCTD
Solids, suspended percent removal	SAMPLE MEASUREMENT	******	******	******	98%	******	******				
81011 K 0 Percent Removal	PERMIT REQUIREMENT	******	******	******	85 MN % RMV	******	******	%		Monthly	CALCTD

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

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

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

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 November, 2023.

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

Day	Date	Daily Precip In/day	VOLUME OF WASTEWATER TREATED Inst. Max MGD	Daily Ave. MGD	Inst. Min. MGD	TEMPERATURE (C°/F°) Influent (2)	Effluent (2)	pH (S.U.) Influent Minimum	Influent Maximum	Effluent Minimum	Effluent Maximum	SETTLEABLE SOLIDS (ml/l) Influent Maximum	Effluent Maximum	B.O.D.₅ (mg/l) Influent Type	Effluent Type	SUSPENDED SOLIDS (mg/l) Influent Type	Effluent Type
W	1	0	7:52A	4257		13.4	12.3		7.09	6.64		38.0	<0.1				
T	2	0	6:40A	2939		13.4	11.8		7.03	6.49		18.6	<0.1				
F	3	0	6:00A	3768		13.2	11.4		6.86	6.45		34.0	<0.1	360	<4	190	<4
S	4																
S	5																
M	6	0	4:35A	13774		13.5	11.4		6.90	6.43		20.0	<0.1				
T	7	4mm	5:52A	3671		13.5	11.5		6.80	6.54		18.0	<0.1				
W	8	0	7:25A	3983		13.5	11.1		7.72	6.42		48.0	<0.1				
T	9	16mm	6:40A	3792		12.7	10.6		7.04	6.50		36.0	<0.1				
F	10	10mm	5:23A	3757		12.6	10.1		7.27	6.92		26.0	<0.1				
S	11																
S	12																
M	13	0	5:55A	14244		12.2	8.8		6.92	6.46		40.0	<0.1				
T	14	2mm	6:55A	4006		12.5	8.8		7.85	6.62		36.0	<0.1				
W	15	0	7:25A	3994		12.0	8.8		7.25	6.59		24.0	<0.1				
T	16	0	5:15A	3147		12.2	9.0		6.98	6.56		42.0	<0.1				
F	17	0	6:10A	3858		12.3	9.1		7.20	6.64		22.0	<0.1				
S	18																
S	19																
M	20	0	5:02A	14408		12.1	9.0		7.26	6.45		28.0	<0.1				
T	21	0	5:54A	3708		11.0	7.9		6.88	6.55		22.0	<0.1				
W	22	10mm	7:25A	4566		11.2	7.6		7.43	6.80		44.0	<0.1				
T	23	2mm	7:10A	4271		11.4	7.7		7.65	6.64		26.0	<0.1				
F	24	0	6:42A	4288		11.2	7.5		7.63	6.89		38.0	<0.1				
S	25																
S	26																
M	27	10mm	6:33A	15480		10.8	6.8		7.59	6.43		42.0	<0.1				
T	28	0	7:27A	4640		10.3	7.0		7.23	6.68		26.0	<0.1				
W	29	0	7:06A	4401		9.7	6.7		7.52	6.69		22.0	<0.1				
T	30	0	7:14A	5448		10.8	6.8		7.61	6.71		20.0	<0.1				
	31																

Total Precip	Monthly Average	Monthly Average Influent	Monthly Average Effluent	Min Influent	Max Influent	Min Effluent	Max Effluent	Monthly Maximum (Settleable Influent)	Monthly Maximum (Settleable Effluent)
54mm	.004	12°	9.1°	6.80	7.85	6.42	6.92	48.0	<0.1

	B.O.D.₅ 30 day arithmetic mean (1) Inf.(mg/l)	Eff.(mg/l)	%Rem.	Suspended Solids 30 day arithmetic mean (1) Inf.(mg/l)	Eff.(mg/l)	%Rem.
	360	<4	99%	190	<4	98%
30 Day Average Quantity Loading (1)	0.1 lbs/day			0.1 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.

(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						W	R clean baskets
	3						T	R close 3+4 OPEN 1+2 BED'S Sewer Samples
	4						F	R clean baskets
	5						S	—
	6						S	— 5:36A OK
	7						M	R clean baskets 6:02A OK
	8						T	R
	9						W	R clean baskets
	10						T	R
	11						F	R clean baskets
	12						S	—
	13						S	— 5:30A OK
	14						M	R clean baskets 5:37A ok
	15						T	R
	16						W	R clean baskets
	17						T	R
	18						F	R clean baskets
	19						S	—
	20						S	— 6:47A OK
	21						M	R clean baskets 9:21A OK
	22						T	R
	23						W	R clean baskets
	24						T	R
	25						F	R clean baskets
	26						S	—
	27						S	— 6:30A ok
	28						M	R clean baskets 7:33A OK
	29						T	R
	30						W	R clean baskets
	31						T	R

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

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

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

										FIXED MEDIA PROCESS CONTROL		ACTIVATED SLUDGE PROCESS CONTROL				
		Sample Type:		Sample Type:		Sample Type:		Sample Type:		Recirculation Rate	Media Effluent Settleable Solids	Mixed Liquor S.S. (MLSS)	Settleable Sludge Volume (SSV) ml/l		Return Act. Sludge (RAS)	Waste Act. Sludge (WAS)
Day	Date	Influent	Effluent	Influent	Effluent	Influent	Effluent	Influent	Effluent	M.G.D.	ml/l	mg/l	5 Minutes	30 Minutes	M.G.D.	lbs/day
	1															
	2															
	3															
	4															
	5															
	6															
	7															
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	28															
	29															
	30															
	31															
30 day arithmetic mean (1)																
30 day Ave. Quantity Loading (1)		lbs/day		lbs/day		lbs/day		lbs/day								

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

Effect on Receiving Stream

NAME OF RECEIVING STREAM

DATE	STATION	PARAMETER	RESULT

TRUCKED WASTE RECEIVED THIS MONTH

	Total	Max day
1. Septage, holding tank waste and portable toilet waste		
Volume (gallons)		
2. All other wastes		
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.

Lucas Kafka

Signature of Principal Executive Officer or Authorized Agent

12/1/2023

Date

Town Clerk Monthly Report Monthly Report
November 01, 2023 - November 30, 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	Marriage License	Marriage License	1	17.50
			Sub-Total:	**$17.50**
A2544	Dog Licensing	Female, Spayed	8	32.00
		Female, Unspayed	1	12.00
		Male, Neutered	7	28.00
		Male, Unneutered	2	24.00
			Sub-Total:	**$96.00**
			Total Local Shares Remitted:	**$138.50**

Amount paid to: New York Department of Health 22.50
Amount paid to: NYS Ag. & Markets for spay/neuter program 24.00

Total State, County & Local Revenues: $185.00

Total Non-Local Revenues: $46.50

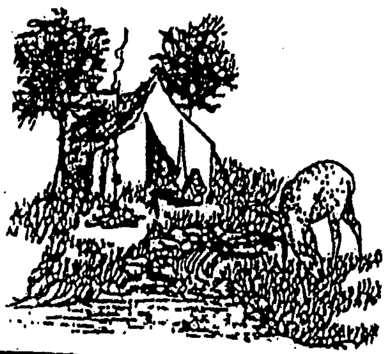
To the Supervisor:
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Tracy M. Terry, Town Clerk, Town of Forestport during the period stated above, in connection with my office, excepting only such fees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

Supervisor 12/7/23 Date

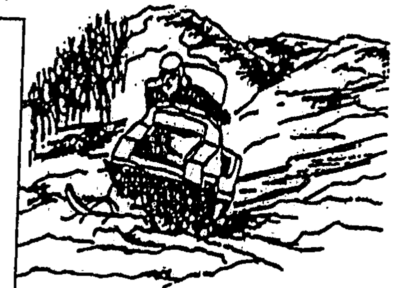
Tracy M Terry Town Clerk 12/5/2023 Date

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 – November 2023

Judge Hours 38

Clerk hours 39

Number of Cases Disposed Of

Vehicle & Traffic – 11 Parks & Rec. - 0 Penal Law - 4 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
November	$1000.00	$135.00	$763.00	$1898.00

In the Month of November there were 2 cases disposed through the traffic diversion program.
ne Traffic Trial.

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT
PLANNING BOARD SUMMARY

November 8, 2023

<u>MEMBERS</u>:

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

- Reviewed and Approved October 11, 2023 Minutes (Terry/Daktor)

Old Business

- D. Ultsch precipitated a lengthy discussion regarding the responsibilities and authority of the Town Board, Planning, and Codes. A meeting will be requested for clarification of responsibilities.

New Business

- James Huss, 50.003-1-16, 11964 River St., Forestport: Business Permit
  Mr. Huss had to cancel at the last minute; meeting was postponed to December 13 (Daktor/Terry)

- A. Bailey came to propose a question regarding property spanning both Forestport and Remsen boundaries (Tax ID 86.000-3-9). Due to the complexity of the issue he will also speak with Remsen; and the matter will also be referred to the Tax Assessor.

Adjourn Meeting: Next meeting scheduled for December 13, 2023