

**TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING AGENDA
FORESTPORT TOWN HALL
10275 State Rte. 28, Forestport, N.Y. 13338
January 17, 2024**

CALL TO ORDER:

ABSTRACTS:

Water District #1: Abstract#1, Vouchers #1-#9 in the amount of \$2,189.19

Buckhorn Water District #2: Abstract#1, Vouchers #1-#4 in the amount of \$403.74

Sewer District #1: Abstract#1, Vouchers #1-#8 in the amount of \$1,208.47

General: Abstract #1, Vouchers #1- # 52 in the amount of \$26,324.32

Highway: Abstract # 1, Vouchers #1 -#15 in the amount of \$9,183.08

Planning: Abstract # 1, Vouchers #1 -#6 in the amount of \$600.00

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

- **December 20, 2023: Regular Town Board Meeting**
- **December 28, 2023: Year- End Meeting**
- **January 3, 2024: Organizational Meeting**

MONTHLY REPORTS:

Water District # 1 Report

Buckhorn Water Report

Sewer Report

Town Clerk Report

Justice Report

Supervisor Report

Planning Board

Planning Board of Appeals

NOCCOG:

OLD BUSINESS BOARD:

- **Comprehensive Plan**
- **Building/Grounds Truck**

NEW BOARD BUSINESS:

- **Cancer Insurance for Forestport Fire**
- **Hometown Heroes Banners**
- **Frontier**

NEW BUSINESS (PUBLIC):

EXECUTIVE SESSION:

ADJOURNMENT:

Water

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description

G/L Number: 083204.08.000.00

Source Power Pump CE WATER DIST

C & R Hardware - Water	W24-2	diesel fuel additive 64oz	#####	\$18.99
C & R Hardware - Water	W24-2	sea form penetrating lube	#####	\$10.99
C & R Hardware - Water	W24-2	bags Yard black 50ct 39gal tie	#####	\$17.99

Total for G/L Account	083204.08.000.00	\$47.97
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Total for all Vouchers	\$47.97
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Total for Vendor: C & R Hardware - Water	\$47.97
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G/L Number: 083204.08.000.00

Source Power Pump CE WATER DIST

Center State Propane- Water	W24-12	154.1gal@1.6062 propane-pump s	1/4/2024	\$247.52
Center State Propane- Water	W24-13	1/2 123.4gal@1.6062 propane Hy	1/4/2024	\$99.11

Total for G/L Account	083204.08.000.00	\$346.63
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Total for all Vouchers	\$346.63
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Total for Vendor: Center State Propane- Water	\$346.63
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G/L Number: 083204.08.000.00

Source Power Pump CE WATER DIST

Daktor, Ted - Water	W24-3	mileage 12/31/23 18hrs@.56 reg r	1/1/2024	\$10.08
Daktor, Ted - Water	W24-3	mileage 12/1-12/2/23 18hrs@.56 r	1/1/2024	\$10.08
Daktor, Ted - Water	W24-3	mileage 12/3-12/9/23 68hrs@.56 r	1/1/2024	\$38.08
Daktor, Ted - Water	W24-3	mileage 12/10-12/16/23 56hrs@.5	1/1/2024	\$31.36
Daktor, Ted - Water	W24-3	mileage 12/17-12/23/23 54hrs@.5	1/1/2024	\$30.24
Daktor, Ted - Water	W24-3	mileage 12/24-12/30/23 60hrs@.5	1/1/2024	\$33.60

Total for G/L Account	083204.08.000.00	\$153.44
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Total for all Vouchers	\$153.44
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Total for Vendor: Daktor, Ted - Water	\$153.44
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G/L Number: 083204.08.000.00

Source Power Pump CE WATER DIST

Frontier - Water	W24-5	1/24 Tank Level #315-392-2022	1/1/2024	\$89.71
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Report Date: 1/16/2024 12:21:21 PM

Page: 1 of 4 Pages

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description				
Frontier - Water	W24-4	1/24 line between plants 315-196-	1/1/2024	\$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		
Nationalgrid - Water	W24-6	1/24 hydro pneu #06581-57003	1/1/2024	\$25.28
Nationalgrid - Water	W24-7	1/24 pump station Irish #69649-42	1/1/2024	\$102.90
Nationalgrid - Water	W24-8	1/24 pump station Lorraine #5144	1/1/2024	\$43.58
Nationalgrid - Water	W24-9	1/24 chlorination Bldg #02330-89	1/1/2024	\$395.66
Total for G/L Account		083204.08.000.00		\$567.42
Total for all Vouchers				\$567.42
Total for Vendor: Nationalgrid - Water				\$567.42

G/L Number: 083104.08.000.00		Administration CE WATER DIST		
Network Oriented Solutions -	W24-10	2024 yrly software maintenance fe	1/1/2024	\$750.00
Total for G/L Account		083104.08.000.00		\$750.00
Total for all Vouchers				\$750.00
Total for Vendor: Network Oriented Solutions - Water				\$750.00

G/L Number: 090408.08.000.00		Workers Comp WATER DIST		
Oneida Cnty W Comp-Water	W24-11	2024 Workers compenssation shar	1/2/2024	\$43.87
Total for G/L Account		090408.08.000.00		\$43.87
Total for all Vouchers				\$43.87
Total for Vendor: Oneida Cnty W Comp-Water				\$43.87

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST	
Report Date: 1/16/2024 12:21:21 PM		Page: 2 of 4 Pages	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description					
Verizon - Water	W24-1	Ipad-Water piping & Hydrants sys	#####	\$10.36	22712
Verizon - Water	W24-1	Acct Monthly charge	#####	\$7.83	22712
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: 1/1/2024 thru 1/16/2024

Description

Grand Total of all Vouchers **\$2,189.19**

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: 1/1/2024 thru 1/16/2024

Description

G/L Number: 083204.12.000.00

Source Power Pump CE BUCKHOR WATER DISTRICT

Daktor, Ted - Water	B24-2	mileage 12/31/23 10@.56 reg rds	1/1/2024	\$5.60
Daktor, Ted - Water	B24-2	mileage 12/24-12/30/23 30@.56 r	1/1/2024	\$16.80
Daktor, Ted - Water	B24-2	mileage 12/17-12/23/23 40@.56 r	1/1/2024	\$22.40
Daktor, Ted - Water	B24-2	mileage 12/10-12/16/23 40@.56 r	1/1/2024	\$22.40
Daktor, Ted - Water	B24-2	mileage 12/3-12/9/23 30@.56 reg	1/1/2024	\$16.80
Daktor, Ted - Water	B24-2	mileage 12/1-12/2/23 10@.56 reg	1/1/2024	\$5.60
Daktor, Ted - Water	B24-1	Propane heater-Buckhorn Bulding	1/1/2024	\$139.19

Total for G/L Account	083204.12.000.00	\$228.79
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Total for all Vouchers	\$228.79
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Total for Vendor: Daktor, Ted - Water	\$228.79
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G/L Number: 083204.12.000.00

Source Power Pump CE BUCKHOR WATER DISTRICT

National Grid-Buckhorn	B24-4	1/24 Buckhorn water #80437-731	1/1/2024	\$156.73
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Total for G/L Account	083204.12.000.00	\$156.73
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Total for all Vouchers	\$156.73
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Total for Vendor: National Grid-Buckhorn	\$156.73
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G/L Number: 083204.12.000.00

Source Power Pump CE BUCKHOR WATER DISTRICT

Pelno, Jim - Water	B24-3	1hr@18.22 plow buckhorn site 11 #####		\$18.22
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Total for G/L Account	083204.12.000.00	\$18.22
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Total for all Vouchers	\$18.22
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Total for Vendor: Pelno, Jim - Water	\$18.22
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**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description

Grand Total of all Vouchers \$403.74

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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: 1/1/2024 thru 1/16/2024

Description

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
C & R Hardware - Sewer	S24-1	9'roller cover 6pk	#####	\$10.99
C & R Hardware - Sewer	S24-1	NYS Paint care fee gal	#####	\$0.95
C & R Hardware - Sewer	S24-1	gal int pgold eggshell pb paint	#####	\$35.99
Total for G/L Account		081304.09.000.00		\$47.93
Total for all Vouchers				\$47.93
Total for Vendor: C & R Hardware - Sewer				\$47.93

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
Center State Propane-Sewer	S24-8	65.2gal@1.6062 propane-Lift stati	1/8/2024	\$104.72
Total for G/L Account		081304.09.000.00		\$104.72
Total for all Vouchers				\$104.72
Total for Vendor: Center State Propane-Sewer				\$104.72

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
Nationalgrid - Sewer	S24-3	1/24 Sewer Plant #56849-42108	1/1/2024	\$196.42
Nationalgrid - Sewer	S24-2	1/24 Lift station dutch #57649-42	1/1/2024	\$109.88
Total for G/L Account		081304.09.000.00		\$306.30
Total for all Vouchers				\$306.30
Total for Vendor: Nationalgrid - Sewer				\$306.30

G/L Number: 081204.09.000.00		Sanitary Sewers CE SEWER DIST		
OmniSite - Sewer	S24-4	2024 yrly wireless serv-Lift Statio	1/1/2024	\$315.00
OmniSite - Sewer	S24-4	2024 yrly wireless serv-Sewer Pu	1/1/2024	\$315.00
Total for G/L Account		081204.09.000.00		\$630.00
Total for all Vouchers				\$630.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description				
Total for Vendor: OmniSite - Sewer				\$630.00
G/L Number: 090408.09.000.00 Workers Comp SEWER DIST				
Oneida Cnty W Comp-Sewer	S24-5	2024 Workers Compensation sha	1/2/2024	\$43.87
Total for G/L Account 090408.09.000.00				\$43.87
Total for all Vouchers				\$43.87
Total for Vendor: Oneida Cnty W Comp-Sewer				\$43.87
G/L Number: 081204.09.000.00 Sanitary Sewers CE SEWER DIST				
Pelno, Jim - Sewer	S24-6	3.5hrs@18.22 plow Sewer sites 1	#####	\$63.77
Total for G/L Account 081204.09.000.00				\$63.77
Total for all Vouchers				\$63.77
Total for Vendor: Pelno, Jim - Sewer				\$63.77
G/L Number: 081304.09.000.00 Treatmt/Disposal CE SEWER DIST				
Quill - Sewer	S24-7	2024 calander monthly	#####	\$11.88
Total for G/L Account 081304.09.000.00				\$11.88
Total for all Vouchers				\$11.88
Total for Vendor: Quill - Sewer				\$11.88

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description

Grand Total of all Vouchers \$1,208.47

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

General

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description

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

Adirondack Park Review Boar	G24-43	2024 annual membership renewal	1/1/2024	\$300.00
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Total for G/L Account	019204.01.000.00	\$300.00
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Total for all Vouchers	\$300.00
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Total for Vendor: Adirondack Park Review Board-Gen	\$300.00
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G/L Number: 010104.01.000.00 Town Board CE GEN FD

Assoc Towns State Of NY-Gen	G24-9	Town Law Manual - Town Board	1/1/2024	\$10.00
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Total for G/L Account	010104.01.000.00	\$10.00
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G/L Number: 019204.01.000.00 Municipal Assoc. Dues CE GEN FD

Assoc Towns State Of NY-Gen	G24-8	2024 Dues-Assoc. Of Towns	1/1/2024	\$999.00
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Total for G/L Account	019204.01.000.00	\$999.00
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Total for all Vouchers	\$1,009.00
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Total for Vendor: Assoc Towns State Of NY-Gen	\$1,009.00
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G/L Number: 016204.01.000.00 Buildings CE GEN FD

Benson, Matt-Gen	G24-1	17.5hrs@25. Bldg & Grds Helper	1/1/2024	\$437.50	110676
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Total for G/L Account	016204.01.000.00	\$437.50
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Total for all Vouchers	\$437.50
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Total for Vendor: Benson, Matt-Gen	\$437.50
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G/L Number: 014104.01.000.00 Town Clerk CE GEN FD

Card Service-Gen	G24-10	Acrobat Pro DC - Tracy Jan 2024	1/9/2024	\$21.74
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Total for G/L Account	014104.01.000.00	\$21.74
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G/L Number: 076104.01.000.00 Programs for Aging-Seniors GEN FD

Card Service-Gen	G24-10	Senior Xmas party-Awesome Cou	1/9/2024	\$1,824.09
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**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description				
Total for G/L Account		076104.01.000.00	\$1,824.09	
G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD		
Card Service-Gen	G24-10	Apple I-cloud - Codes	1/9/2024	\$9.99
Total for G/L Account		086644.01.000.00	\$9.99	
Total for all Vouchers			\$1,855.82	
Total for Vendor: Card Service-Gen			\$1,855.82	
G/L Number: 011104.01.000.00		Justices CE GEN FD		
Carroll, James-Gen	G24-12	4hrs@25. court security	1/2/2024	\$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		
Center State Propane-Gen	G24-45	1/2 123.4gal@1.6062 propane-hy	1/4/2024	\$99.10
Total for G/L Account		016204.01.000.00	\$99.10	
Total for all Vouchers			\$99.10	
Total for Vendor: Center State Propane-Gen			\$99.10	
G/L Number: 080204.01.000.00		Planning CE GEN FD		
Coughlin Printing - Gen	G24-11	Comprehensive Master Plan Com #####		\$42.00
Total for G/L Account		080204.01.000.00	\$42.00	
Total for all Vouchers			\$42.00	
Total for Vendor: Coughlin Printing - Gen			\$42.00	

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

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description						
Ed & Ed Business-Gen	G24-13	min 391copies@.0319 1color cop	#####		\$12.47	
Ed & Ed Business-Gen	G24-13	logistics surcharge	#####		\$2.43	
Ed & Ed Business-Gen	G24-13	69copies@.0539 3color copy roo	#####		\$3.72	
Ed & Ed Business-Gen	G24-13	1481copies@.01045 B & W copy	#####		\$15.48	
Ed & Ed Business-Gen	G24-13	min 70copies@.0429 2color copy	#####		\$3.00	
Total for G/L Account				016704.01.000.00	\$37.10	
G/L Number: 080204.01.000.00 Planning CE GEN FD						
Ed & Ed Business-Gen	G24-46	min 135copies@.133 color-Plan/C	1/9/2024		\$17.96	
Ed & Ed Business-Gen	G24-46	min 440copies@.0228 B&W-Plan	1/9/2024		\$10.03	
Ed & Ed Business-Gen	G24-46	Logistics Surcharge	1/9/2024		\$1.96	
Total for G/L Account				080204.01.000.00	\$29.95	
Total for all Vouchers					\$67.05	
Total for Vendor: Ed & Ed Business-Gen					\$67.05	
G/L Number: 013104.01.000.00 Bookkeeper C/E GEN FD						
Enhanced Business Systems -	G24-2	2024 Yrly Account ing software s	1/1/2024	\$1,050.00		110677
Total for G/L Account				013104.01.000.00	\$1,050.00	
Total for all Vouchers					\$1,050.00	
Total for Vendor: Enhanced Business Systems - Gen					\$1,050.00	
G/L Number: 090608.01.000.00 Medical Insurance (Town Share) GEN FD						
Excellus - Gen	G24-47	2/24 Town EE health ins share	#####		\$1,933.18	
Excellus - Gen	G24-47	2/24 Town ER health ins share	#####		\$6,400.70	
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	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description				
G/L Number: 016204.01.000.00 Buildings CE GEN FD				
Forestport - Highway (Gen)	G24-48	42.5gal@2.919 Unleaded gasoline	1/1/2024	\$124.06
Total for G/L Account		016204.01.000.00		\$124.06
Total for all Vouchers				\$124.06
Total for Vendor: Forestport - Highway (Gen)				\$124.06
G/L Number: 016204.01.000.00 Buildings CE GEN FD				
Forestport - Sewer-(Gen)	G24-16	Sewer bill-12216 Woodhull Rd	1/1/2024	\$79.50
Forestport - Sewer-(Gen)	G24-15	1/24 sewer bill-11953 River St	1/1/2024	\$79.50
Total for G/L Account		016204.01.000.00		\$159.00
G/L Number: 071404.01.000.00 Playgrounds/Recreation CE GEN FD				
Forestport - Sewer-(Gen)	G24-14	1/24 Sewer Bill-Scouten Field	1/1/2024	\$79.50
Total for G/L Account		071404.01.000.00		\$79.50
Total for all Vouchers				\$238.50
Total for Vendor: Forestport - Sewer-(Gen)				\$238.50
G/L Number: 016504.01.000.00 Central Communications CE GEN FD				
Frontier - General	G24-18	1/24 Town Hall #315-392-2801	1/1/2024	\$617.96
Frontier - General	G24-19	1/24 Assessors office #315-392-5	1/1/2024	\$163.65
Total for G/L Account		016504.01.000.00		\$781.61
G/L Number: 051324.01.000.00 Hwy Garage Bldg CE GEN FD				
Frontier - General	G24-17	1/24 Hwy Barn #315-392-2623	1/1/2024	\$194.03
Total for G/L Account		051324.01.000.00		\$194.03
Total for all Vouchers				\$975.64
Total for Vendor: Frontier - General				\$975.64

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description					
G/L Number: 073104.01.000.00		Youth Programs CE GEN FD			
Galligan, Ashley	G24-7	23hrs@20. Art Club Program	#####	\$460.00	110682
Galligan, Ashley	G24-7	supplies for Art Club Program	#####	\$8.87	110682
Galligan, Ashley	G24-7	4hrs@20. Planning for Art Club p	#####	\$80.00	110682
Total for G/L Account		073104.01.000.00		\$548.87	
Total for all Vouchers				\$548.87	
Total for Vendor: Galligan, Ashley				\$548.87	

G/L Number: 016704.01.000.00		Central Print/Mail GEN FD			
GreatAmerica Fin-Gen	G24-20	1/24 copy room copier lease paym	1/1/2024	\$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: 090608.01.000.00		Medical Insurance (Town Share) GEN FD			
Hajdasz, Dorothy - Gen	G24-49	1/24 Medicare Reimbursement	1/1/2024	\$69.10	
Total for G/L Account		090608.01.000.00		\$69.10	
Total for all Vouchers				\$69.10	
Total for Vendor: Hajdasz, Dorothy - Gen				\$69.10	

G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD			
Halpin's Fuel Service-Gen	G24-44	500gal@3.399 fuel oil - waste oil	#####	\$1,699.50	
Total for G/L Account		051324.01.000.00		\$1,699.50	
Total for all Vouchers				\$1,699.50	
Total for Vendor: Halpin's Fuel Service-Gen				\$1,699.50	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description					
G/L Number: 090608.01.000.00		Medical Insurance (Town Share) GEN FD			
Kardash, Nancy - Gen	G24-50	1/24 Medicare Reimbursement	1/1/2024	\$69.10	
Total for G/L Account		090608.01.000.00		\$69.10	
Total for all Vouchers				\$69.10	
Total for Vendor: Kardash, Nancy - Gen				\$69.10	
G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Nationalgrid - Gen	G24-24	1/24 Twin Bridges #39480-4407	1/1/2024	\$22.86	
Nationalgrid - Gen	G24-22	1/2 1/24 Hydro garage #06581-57	1/1/2024	\$25.28	
Total for G/L Account		016204.01.000.00		\$48.14	
G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD			
Nationalgrid - Gen	G24-23	1/24 Hwy Barn #04849-42109	1/1/2024	\$1,240.44	
Total for G/L Account		051324.01.000.00		\$1,240.44	
G/L Number: 051824.01.000.00		Street Lighting CE GEN FD			
Nationalgrid - Gen	G24-3	1/24 Street Lighting #96552-9210	1/1/2024	\$1,657.57	110678
Total for G/L Account		051824.01.000.00		\$1,657.57	
G/L Number: 071404.01.000.00		Playgrounds/Recreation CE GEN FD			
Nationalgrid - Gen	G24-21	1/24 Scouten Field #98284-09006	1/1/2024	\$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	G24-26	1/24 Dutch Hill Ballfield #69249-	1/1/2024	\$25.00	
Total for G/L Account		071804.01.000.00		\$25.00	
G/L Number: 073104.01.000.00		Youth Programs CE GEN FD			
Nationalgrid - Gen	G24-25	1/24 woodgate Bldg #46049-4110	1/1/2024	\$20.20	
Total for G/L Account		073104.01.000.00		\$20.20	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description					
Total for all Vouchers				\$3,014.21	
Total for Vendor: Nationalgrid - Gen				\$3,014.21	
G/L Number: 016204.01.000.00 Buildings CE GEN FD					
Notifier Of NY-Gen	G24-28	1/1-12/31/24 annual central statio	1/3/2024	\$480.00	
Total for G/L Account 016204.01.000.00				\$480.00	
Total for all Vouchers				\$480.00	
Total for Vendor: Notifer Of NY-Gen				\$480.00	
G/L Number: 014104.01.000.00 Town Clerk CE GEN FD					
NYALGRO-Records Managem	G24-29	2024 Town Clerk membership du	1/1/2024	\$50.00	
Total for G/L Account 014104.01.000.00				\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: NYALGRO-Records Management				\$50.00	
G/L Number: 013554.01.000.00 Assessor CE GEN FD					
NYS Assessors Assoc - Gen	G24-27	2024 yearly Annual Dues	1/1/2024	\$125.00	
Total for G/L Account 013554.01.000.00				\$125.00	
Total for all Vouchers				\$125.00	
Total for Vendor: NYS Assessors Assoc - Gen				\$125.00	
G/L Number: 050104.01.000.00 Highway Administration CE GEN FD					
NYS Assoc-Town Superintend	H24-4	2024 NYS Hwy Superintenedent	1/1/2024	\$250.00	255122
Total for G/L Account 050104.01.000.00				\$250.00	
Total for all Vouchers				\$250.00	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description				
Total for Vendor: NYS Assoc-Town Superintend Hwy-Gen				\$250.00
G/L Number: 016204.01.000.00 Buildings CE GEN FD				
NYS Canal Corp. - Gen	G24-31	Permit#C21468 Black River Cana	1/2/2024	\$316.00
Total for G/L Account 016204.01.000.00				\$316.00
Total for all Vouchers				\$316.00
Total for Vendor: NYS Canal Corp. - Gen				\$316.00
G/L Number: 014104.01.000.00 Town Clerk CE GEN FD				
NYS Thruway Authority-Gen	G24-32	25@21. E-Zpass	#####	\$525.00
Total for G/L Account 014104.01.000.00				\$525.00
Total for all Vouchers				\$525.00
Total for Vendor: NYS Thruway Authority-Gen				\$525.00
G/L Number: 011104.01.000.00 Justices CE GEN FD				
NYSAMCC, Inc.-Gen	G24-30	2024 Court Clerk Membership du	1/1/2024	\$60.00
Total for G/L Account 011104.01.000.00				\$60.00
Total for all Vouchers				\$60.00
Total for Vendor: NYSAMCC, Inc.-Gen				\$60.00
G/L Number: 013554.01.000.00 Assessor CE GEN FD				
Oneida Cnty Assessors Assoc -	G24-34	2024 Yearly Dues - Assessors	1/1/2024	\$50.00
Total for G/L Account 013554.01.000.00				\$50.00
Total for all Vouchers				\$50.00
Total for Vendor: Oneida Cnty Assessors Assoc - Gen				\$50.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description				
G/L Number: 011104.01.000.00 Justices CE GEN FD				
Oneida Cnty Magistrate-Gen	G24-39	2024 Judges mambership dues	1/1/2024	\$25.00
Oneida Cnty Magistrate-Gen	G24-39	2024 Juctice clerk membership du	1/1/2024	\$25.00
Total for G/L Account		011104.01.000.00		\$50.00
Total for all Vouchers				\$50.00
Total for Vendor: Oneida Cnty Magistrate-Gen				\$50.00
G/L Number: 090408.01.000.00 Workers Comp GEN FD				
Oneida Cnty W Comp-Gen.	G24-33	2024 Workers Compensation shar	1/2/2024	\$877.41
Total for G/L Account		090408.01.000.00		\$877.41
Total for all Vouchers				\$877.41
Total for Vendor: Oneida Cnty W Comp-Gen.				\$877.41
G/L Number: 011104.01.000.00 Justices CE GEN FD				
Quill - General	G24-35	3 1/2 pocket file folders 25ct	#####	\$54.13
Total for G/L Account		011104.01.000.00		\$54.13
G/L Number: 016604.01.000.00 Central Office Supplies GEN FD				
Quill - General	G24-35	dab n seal 50mi 4pk	#####	\$9.76
Total for G/L Account		016604.01.000.00		\$9.76
Total for all Vouchers				\$63.89
Total for Vendor: Quill - General				\$63.89
G/L Number: 016204.01.000.00 Buildings CE GEN FD				
Rauscher Bros. - Gen	G24-36	12/23 Town Hall trash pickup	1/1/2024	\$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				

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description				
Rauscher Bros. - Gen	G24-36	12/23 Hwy Barn trash pickup	1/1/2024	\$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 Insurance (Town Share) GEN FD				
Ritter, Mark - Gen	G24-51	1/24 Mewdicare Reimbursement	1/1/2024	\$69.10
Total for G/L Account		090608.01.000.00		\$69.10
Total for all Vouchers				\$69.10
Total for Vendor: Ritter, Mark - Gen				\$69.10
G/L Number: 013304.01.000.00 Tax Collector CE GEN FD				
Rome Sentinel Co - Gen	G24-37	Tax Collector - legal ad	1/8/2024	\$118.82
Total for G/L Account		013304.01.000.00		\$118.82
G/L Number: 014104.01.000.00 Town Clerk CE GEN FD				
Rome Sentinel Co - Gen	G24-38	Town Board Meeting Dates	#####	\$33.26
Total for G/L Account		014104.01.000.00		\$33.26
Total for all Vouchers				\$152.08
Total for Vendor: Rome Sentinel Co - Gen				\$152.08
G/L Number: 090608.01.000.00 Medical Insurance (Town Share) GEN FD				
Rubyor, MaryAnn L.	G24-52	1/24 Medicare Reimbursement	1/1/2024	\$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

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description					
G/L Number: 016504.01.000.00		Central Communications CE GEN FD			
Spectrum-Gen	G24-4	Internet service Town Hall 12/24/	#####	\$187.97	110679
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	G24-5	11/23 fines & fees-State controller	#####	\$1,158.00	110680
Total for G/L Account		002610.01.000.00		\$1,158.00	
Total for all Vouchers				\$1,158.00	
Total for Vendor: State Controller-Justice				\$1,158.00	

G/L Number: 085104.01.000.00		Community Beautification GEN FD			
Swartout Construction Co - Ge	G24-40	winter ports pot - Otter Lake 12/1-	1/4/2024	\$170.00	
Total for G/L Account		085104.01.000.00		\$170.00	
Total for all Vouchers				\$170.00	
Total for Vendor: Swartout Construction Co - Gen				\$170.00	

G/L Number: 014104.01.000.00		Town Clerk CE GEN FD			
Terry, Tracy-Gen	G24-41	mileage 112@.56 12/14/23-1/9/24	1/1/2024	\$62.72	
Total for G/L Account		014104.01.000.00		\$62.72	
Total for all Vouchers				\$62.72	
Total for Vendor: Terry, Tracy-Gen				\$62.72	

G/L Number: 016804.01.000.00		Data Processing CE GEN FD			
Total Solutions-Gen	G24-42	Misrosoft 365 apps Business 2/1-	1/2/2024	\$8.25	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description					
Total Solutions-Gen	G24-42	5@6. Misrosoft 365 Bus Basic 2/	1/2/2024	\$30.00	
Total Solutions-Gen	G24-42	8@12.5 Misrosoft 365 Bus Std 2/	1/2/2024	\$100.00	
Total Solutions-Gen	G24-42	Tech support 2/1-2/29/24	1/2/2024	\$950.00	
Total for G/L Account		016804.01.000.00		\$1,088.25	
Total for all Vouchers				\$1,088.25	
Total for Vendor: Total Solutions-Gen				\$1,088.25	
G/L Number: 016204.01.000.00 Buildings CE GEN FD					
Verizon-Gen	G24-6	Acct Monthly chage	#####	\$7.83	110681
Verizon-Gen	G24-6	Jackpack bill #315-271-7502	#####	\$10.36	110681
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	G24-6	Acct Monthly charge	#####	\$7.83	110681
Verizon-Gen	G24-6	Bldg & Grds cell bill #315-335-74	#####	\$26.74	110681
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	G24-6	Acct Monthly charge	#####	\$7.84	110681
Verizon-Gen	G24-6	Hwy Super cell bill #315-335-760	#####	\$24.52	110681
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	G24-6	Acct Monthly charges	#####	\$7.84	110681
Verizon-Gen	G24-6	Codes cell bill #315-795-0358	#####	\$24.52	110681
Total for G/L Account		086644.01.000.00		\$32.36	
Total for all Vouchers				\$117.48	
Total for Vendor: Verizon-Gen				\$117.48	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description

Grand Total of all Vouchers \$26,324.32

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Highway

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
ARAMARK-Hwy	H24-1	12/27/23 Hwy Super Uniforms	#####	\$46.76	255120
Total for G/L Account		051324.03.000.00		\$46.76	
Total for all Vouchers				\$46.76	
Total for Vendor: ARAMARK-Hwy				\$46.76	

G/L Number: 051304.03.000.00		Machinery CE HWY FD			
C & R Hardware - Hwy	H24-9	shovel lhsp fiberglass han	#####	\$17.99	
C & R Hardware - Hwy	H24-9	rusto semigloss black spray	#####	\$6.99	
C & R Hardware - Hwy	H24-10	hose nozzle pistol aluminum tip	#####	\$16.99	
Total for G/L Account		051304.03.000.00		\$41.97	
Total for all Vouchers				\$41.97	
Total for Vendor: C & R Hardware - Hwy				\$41.97	

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
CAS Safety Management-Hwy	H24-7	5@80. random drug tests	1/8/2024	\$400.00	
CAS Safety Management-Hwy	H24-7	3@.60 random alchol tests	1/8/2024	\$180.00	
Total for G/L Account		051324.03.000.00		\$580.00	
Total for all Vouchers				\$580.00	
Total for Vendor: CAS Safety Management-Hwy				\$580.00	

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
Cintas Corp-Hwy	H24-8	liquid bandage small	1/3/2024	\$18.34	
Cintas Corp-Hwy	H24-8	hard surface disinfect svc	1/3/2024	\$8.45	
Cintas Corp-Hwy	H24-8	antiseptic pump 2oz	1/3/2024	\$17.33	
Total for G/L Account		051324.03.000.00		\$44.12	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description						
Total for all Vouchers					\$44.12	
Total for Vendor: Cintas Corp-Hwy					\$44.12	
G/L Number: 051304.03.000.00 Machinery CE HWY FD						
Halpin's Fuel Service, Inc.-Hw	H24-3	309.8gal@2.899 gasoline	#####	\$898.11	255121	
Total for G/L Account		051304.03.000.00	\$898.11			
G/L Number: 051424.03.000.00 Snow Removal CE HWY FD						
Halpin's Fuel Service, Inc.-Hw	H24-12	260.2gal@3.799 on-rd diesel 50/5	#####	\$988.50		
Halpin's Fuel Service, Inc.-Hw	H24-2	602gal@3.599 on-rd diesel	#####	\$2,166.60	255121	
Total for G/L Account		051424.03.000.00	\$3,155.10			
Total for all Vouchers					\$4,053.21	
Total for Vendor: Halpin's Fuel Service, Inc.-Hwy					\$4,053.21	
G/L Number: 051304.03.000.00 Machinery CE HWY FD						
Haun Welding Supply - Hwy	H24-13	31days@.40 1cyl 0220 25%co2 in	1/1/2024	\$12.40		
Haun Welding Supply - Hwy	H24-13	31days@.40 1cyl 0075 Acetylene	1/1/2024	\$12.40		
Haun Welding Supply - Hwy	H24-13	62days@.40 2cyl 0140 Acetylene	1/1/2024	\$24.80		
Haun Welding Supply - Hwy	H24-13	credit 62days@.40 2 prepaid lease	1/1/2024	(\$24.80)		
Haun Welding Supply - Hwy	H24-13	31days@.40 1cyl 0390 Acetylene	1/1/2024	\$12.40		
Haun Welding Supply - Hwy	H24-13	31days@.40 1cyl 0080 Oxygen	1/1/2024	\$12.40		
Haun Welding Supply - Hwy	H24-13	93days@.40 3cyl 0220 Oxygen	1/1/2024	\$37.20		
Haun Welding Supply - Hwy	H24-13	217days@.25 8cyl days beyond 3	1/1/2024	\$54.25		
Haun Welding Supply - Hwy	H24-13	9ea@.40 cyl maint & requalificati	1/1/2024	\$3.60		
Haun Welding Supply - Hwy	H24-13	31days@.40 1cyl 0300 Acetylene	1/1/2024	\$12.40		
Haun Welding Supply - Hwy	H24-13	31days@.40 1cyl 0110 2.5%co2,	1/1/2024	\$12.40		
Total for G/L Account		051304.03.000.00	\$169.45			
Total for all Vouchers					\$169.45	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description

Total for Vendor: Haun Welding Supply - Hwy	\$169.45
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G/L Number: 051304.03.000.00	Machinery CE HWY FD
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Lawson Products, Inc. - Hwy	H24-14	Shipping & Handling cost	#####	\$81.76
Lawson Products, Inc. - Hwy	H24-14	50@17.126 3/4 (-12) gates 2-braid	#####	\$856.30
Lawson Products, Inc. - Hwy	H24-14	100@1.598 5/8-11 nylon insert fla	#####	\$159.80
Lawson Products, Inc. - Hwy	H24-14	50@.7464 5/8-11 hex nut grade 5	#####	\$37.32
Lawson Products, Inc. - Hwy	H24-14	100@.4302 5/8 steel split lock wa	#####	\$43.02
Lawson Products, Inc. - Hwy	H24-14	2@29.995 3/4-14 mlepipe rgdmeg	#####	\$59.99
Lawson Products, Inc. - Hwy	H24-14	2@34.715 1-1/16-12 mle jic 37 dg	#####	\$69.43
Lawson Products, Inc. - Hwy	H24-14	2@30.88 1-1/16-12 fml jic swv m	#####	\$61.76

Total for G/L Account 051304.03.000.00	\$1,369.38
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Total for all Vouchers	\$1,369.38
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Total for Vendor: Lawson Products, Inc. - Hwy	\$1,369.38
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G/L Number: 090408.03.000.00	Workers Comp HWY FD
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Oneida Cnty W Comp-Hwy	H24-15	2024 Workers Compensation shar	1/2/2024	\$394.85
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Total for G/L Account 090408.03.000.00	\$394.85
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Total for all Vouchers	\$394.85
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Total for Vendor: Oneida Cnty W Comp-Hwy	\$394.85
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G/L Number: 051304.03.000.00	Machinery CE HWY FD
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Scouten Auto Repair-Hwy	H24-11	Trk#7-4@287.50 cooper snow tire	1/5/2024	\$1,150.00
Scouten Auto Repair-Hwy	H24-11	Trk#7-4@25. mount & Bal tires-2	1/5/2024	\$100.00
Scouten Auto Repair-Hwy	H24-11	Trk#7-4@5. discard tires-2020 pic	1/5/2024	\$20.00

Total for G/L Account 051304.03.000.00	\$1,270.00
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Total for all Vouchers	\$1,270.00
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Total for Vendor: Scouten Auto Repair-Hwy	\$1,270.00
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**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description

G/L Number: 050104.03.000.00		Highway Administration CE HWY FD			
Syn-Tech Systems - Hwy	H24-5	2024 fuelmaster standard mainten	#####	\$1,175.00	255123
Total for G/L Account		050104.03.000.00		\$1,175.00	
Total for all Vouchers				\$1,175.00	
Total for Vendor: Syn-Tech Systems - Hwy				\$1,175.00	

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
Verizon-Hwy	H24-6	Acct Monthly charge	#####	\$7.83	255124
Verizon-Hwy	H24-6	Hwy Foreman cell bill #315-335-	#####	\$30.51	255124
Total for G/L Account		051324.03.000.00		\$38.34	
Total for all Vouchers				\$38.34	
Total for Vendor: Verizon-Hwy				\$38.34	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description

Grand Total of all Vouchers \$9,183.08

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

Planning Board Escrow

Town Of Forestport Oneida County New York

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description

G/L Number: 080904.17.000.00 Admin CE Planning Escrow

Amidon Enterprises-Plan Esc	PB24-1	refund monies-SUB Tax#25.000-	#####	\$189.38
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Total for G/L Account	080904.17.000.00	\$189.38
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Total for all Vouchers	\$189.38
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Total for Vendor: Amidon Enterprises-Plan Esc	\$189.38
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G/L Number: 080904.17.014.00 Admin CE Planning Escrow Copies/fax

Forestport, Town Of - Esc	PB24-4	SUB Ritter tax#50.003-2-3.1-phot	#####	\$1.75
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Forestport, Town Of - Esc	PB24-3	SUB Amidon tax#25.000-1-27-ph	#####	\$2.25
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Forestport, Town Of - Esc	PB24-2	SUB Hulser tax#13.000-1-11-2-p	#####	\$2.00
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Total for G/L Account	080904.17.014.00	\$6.00
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G/L Number: 080904.17.016.00 Admin CE Planning Escrow Mailing/postage/envelopes

Forestport, Town Of - Esc	PB24-4	SUB Ritter tax#50.003-2-3.1-mail	#####	\$5.46
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Forestport, Town Of - Esc	PB24-3	SUB Amidon tax#25.000-1-27-ma	#####	\$6.37
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Forestport, Town Of - Esc	PB24-2	SUB Hulser tax#13.000-1-11-2-m	#####	\$5.46
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Total for G/L Account	080904.17.016.00	\$17.29
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G/L Number: 080904.17.018.00 Admin CE Planning Escrow checks written

Forestport, Town Of - Esc	PB24-4	SUB Ritter tax#50.003-2-3.1-chec	#####	\$2.00
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Forestport, Town Of - Esc	PB24-3	SUB Amidon tax#25.000-1-27-ch	#####	\$2.00
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Forestport, Town Of - Esc	PB24-2	SUB Hulser tax#13.000-1-11-2-ch	#####	\$2.00
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Total for G/L Account	080904.17.018.00	\$6.00
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Total for all Vouchers	\$29.29
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Total for Vendor: Forestport, Town Of - Esc	\$29.29
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G/L Number: 080904.17.000.00 Admin CE Planning Escrow

Hulser, Timothy-Plan Esc	PB24-5	refund monies SUB hulser tax#13.	#####	\$190.54
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Total for G/L Account	080904.17.000.00	\$190.54
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**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description	
Total for all Vouchers	\$190.54
Total for Vendor: Hulser, Timothy-Plan Esc	\$190.54
G/L Number: 080904.17.000.00 Admin CE Planning Escrow	
Ritter, Frederick-Plan Esc PB24-6 refund monies SUB Ritter tax#50. #####	\$190.79
Total for G/L Account 080904.17.000.00	\$190.79
Total for all Vouchers	\$190.79
Total for Vendor: Ritter, Frederick-Plan Esc	\$190.79

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/1/2024 thru 1/16/2024

Description

Grand Total of all Vouchers \$600.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Water Systems Operation Report

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	December-23
PWS Federal ID Number	NY3202389		Town / City / Village	Forestport (T)
Population Served	800	Service Connections	225	Number of Sources / EPs Used
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	Carbon Wells			At ENTRY POINT	DISTRIBUTION (at sample locations)		
1	X		0	0	1.73	0.64		
2	X		0	0	1.09	0.77		
3	X		47000	0	0.61	0.84		
4	X		0	0	1.49	0.67		
5	X		0	0	1.17	0.65		
6	X		37600	0	0.79	0.73		
7	X		22300	0	1	0.55		
8	X		0	0	1.46	0.67		
9	X		0	0	1.16	0.65		
10	X		52400	0	0.87	0.61		
11	X		10800	0	1.89	0.66		
12	X		0	0	1.7	0.63		
13	X		0	0	0.74	0.64		
14	X		35900	0	0.89	0.59		
15	X		26500	0	1.2	0.62		
16	X		0	0	1.59	0.64		
17	X		0	0	1.28	0.6		
18	X		0	0	1.5	0.61		
19	X		61600	0	1.14	0.63		
20	X		0	0	0.68	0.64		
21	X		0	0	0.89	0.83		
22	X		3000	20	0.72	0.64		
23	X		56800	0	1.03	0.72		
24	X		0	0	0.82	0.7		
25	X		35600	0	0.78	0.71		
26	X		1200	0	0.77	0.8		
27	X		5400	0	1.39	0.71		
28	X		0	0	1.82	0.81		
29	X		0	0	1.25	0.7		
30	X		23900	0	1.07	0.8		
31	X		39400	0	0.94	0.82		
Total			459400.00	20.00	35.46			
Avg.			14819.35	0.67	1.14	0.69		

Chlorine Mix Ratio

Quarts of hypochlorite used for mix (Qc)	Quarts of water used for mix (Qw)	Commercial Strength (%) of hypochlorite solution (Ca)	Strength of solution = (Ca/100)*((Qc)/(Qc+Qw))	***Minimum Chlorine Residual (GWR)
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 Doktor	Title	Water Treatment Plant Operator
Signature	Ted Doktor	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

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 **December-24**

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)	Liquid Hypochlorite added to Crock (Quarts)	Chlorination		Other Treatment Information				
				Free Chlorine Residual (mg/l)						
				At ENTRY POINT - Required Daily***	In DISTRIBUTION (at sample locations - when done)			Turbidity (NTU) (if checked)		
1	Well			0.33	0.15					
2	Well			0.35	0.09					
3	Well			0.39	0.08					
4	Well			0.43	0.29					
5	Well			0.33	0.28					
6	Well			0.21	0.05					
7	Well			0.95	0.61					
8	Well			0.57	0.09					
9	Well			0.87	0.75					
10	Well			0.81	0.76					
11	Well			0.66	0.76					
12	Well			0.43	0.52					
13	Well			0.38	0.6					
14	Well			0.7	0.51					
15	Well			0.22	0.49					
16	Well			0.66	0.37					
17	Well			0.56	0.39					
18	Well			0.23	0.47					
19	Well			0.21	0.48					
20	Well			0.52	0.48					
21	Well			0.68	0.06					
22	Well			0.61	0.17					
23	Well			0.57	0.3					
24	Well			0.44	0.16					
25	Well			0.42	0.13					
26	Well			0.41	0.13					
27	Well			0.23	0.17					
28	Well			0.37	0.14					
29	Well			0.25	0.12					
30	Well			0.35	0.14					
31	Well			0.45	0.25					
Total		0.00	0.00	0.80	0.39			0.00		
Avg.		#DIV/0!	#DIV/0!	0.40	0.20			#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)	***Minimum Chlorine Residual GWR
0.5	4	12.5	0.014	0.7

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

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

NY0238756
PERMIT NUMBER
MM/DD/YYYY
12/1/2023

001-M
DISCHARGE NUMBER
MM/DD/YYYY
12/31/2023

DMR Mailing ZIP CODE: 13338
MINOR (SUBR 08)

External Outfall

No Discharge ☐

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
	VALUE	VALUE	UNITS	VALUE	VALUE	UNITS			
Temperature, water deg. centigrade					8.6				
00010 1 O Effluent Gross					Req. Mon. DAILY MX	deg C		Five per Week	GRAB
Temperature, water deg. centigrade					11.3				
00010 G O Raw Sewage Influent					Req. Mon. DAILY MX	deg C		Five per Week	GRAB
BOD, 5-day, 20 deg. C	0.5	0.5		.....	15				
00310 1 O Effluent Gross			lb/d	.....	30 30DA AVG	mg/L		Monthly	GRAB
BOD, 5-day, 20 deg. C					510				
00310 G O Raw Sewage Influent					Req. Mon. 7 DA AVG	mg/L		Monthly	GRAB
pH					6.71				
00400 1 O Effluent Gross					9 MAXIMUM	SU		Five per Week	GRAB
pH					7.98				
00400 G O Raw Sewage Influent					Req. Mon. MAXIMUM	SU		Five per Week	GRAB
Solids, total suspended	0.1	0.1		.....	<4				
00530 1 O Effluent Gross			lb/d	.....	30 30DA 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 ensure 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.

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if

NAME: FORESTPORT (T)

ADDRESS: PO BOX 137

FORESTPORT, NY 13338

FACILITY: FORESTPORT (T) WWTP

LOCATION: RIVER STREET

FORESTPORT, NY 13338

NY0236786

PERMIT NUMBER

001-M

DISCHARGE NUMBER

MONITORING PERIOD

MM/DD/YYYY

12/11/2023

MM/DD/YYYY

12/31/2023

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	UNITS			
Solids, total suspended									
00530 G O					110	mg/L		Monthly	GRAB
Raw Sewage Influent					Req. Mon. 7 DA AVG				
Solids, settleable					<0.1				
00545 I O					.3	mL/L		Five per Week	GRAB
Effluent Gross					DAILY MX				
Solids, settleable					48.0				
00545 G O					Req. Mon. DAILY MX	mL/L		Five per Week	GRAB
Raw Sewage Influent									
Flow, in conduit or thru treatment plant								Continuous	Recorder (auto)
50050 G O			MGD	.....	.....	.....			
Raw Sewage Influent									
BOD, 5-day, percent removal		97%	.....	.....	.....	%		Monthly	CALCTD
81010 K O		85 MN % RMV	.....	.....	.....	.....			
Percent Removal									
Solids, suspended percent removal		96%	.....	.....	.....	.....			
81011 K O		85 MN % RMV	.....	.....	.....	%		Monthly	CALCTD
Percent Removal									

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 ensure that qualified personnel properly gather and review the information submitted, based on my inquiry of the persons or persons who manage the system, that the information submitted is true, accurate, and complete. I am aware that there are significant penalties for knowingly 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.

FACILITY LOCATION**FACILITY OWNER**

FACILITY NAME

NY-SPDES # 0236756

Day	Date	Daily Precip in/day	VOLUME OF WASTEWATER TREATED			TEMPERATURE (C/F)			pH (S.U.)			SETTLABLE SOLIDS (mfl)			B.O.D. (mg/l)			SUSPENDED SOLIDS (mg/l)			
			Inst. Max MGD	Daily Ave. MGD	Inst. Min. MGD	Influent (2)	Effluent (2)	Influent Minimum	Effluent Minimum	Effluent Maximum	Influent Maximum	Effluent Maximum	Influent Type	Effluent Type	Influent Type	Effluent Type	Influent Type	Effluent Type			
F	1	0	7.57A	3901		11.3	7.6		7.70	6.58		28.0	50.1								
S	2																				
S	3																				
M	4	10mm	7.48A	14512		10.4	7.7		7.64	6.71		36.0	50.1								
T	5	8mm	8.12A	4218		10.3	7.7		7.46	6.53		28.0	50.1								
W	6		7.30A	3456		9.8	7.5		7.39	6.69		44.0	50.1								
T	7		7.08A	3759		9.5	7.4		7.48	6.63		32.0	50.1								
F	8		7.15A	4121		10.4	7.6		7.45	6.42		28.0	50.1		510	13	110	54			
S	9																				
S	10																				
M	11	8mm	5.10A	11935		10.0	7.1		7.29	6.38		32.0	50.1								
T	12		5.51A	4212		10.1	7.5		7.58	6.53		32.0	50.1								
W	13		7.18A	4444		10.5	7.2		7.44	6.63		22.0	50.1								
T	14		7.51A	3756		9.2	6.6		7.08	6.71		46.0	50.1								
F	15		6.50A	4146		9.6	6.5		7.38	6.42		28.0	50.1								
S	16																				
S	17																				
M	18	12mm	6.38A	15006		10.0	7.1		7.45	6.48		38.0	50.1								
T	19	10mm	7.30A	8473		9.8	6.9		7.68	6.42		34.0	50.1								
W	20		7.25A	4711		9.5	6.8		7.24	6.38		36.0	50.1								
T	21		6.32A	3680		9.3	6.9		7.64	6.66		48.0	50.1								
F	22		6.40A	3928		8.6	6.1		7.44	6.36		22.0	50.1								
S	23																				
S	24																				
M	25		7.34A	18870		9.6	6.3		7.28	6.42		38.0	50.1								
T	26		7.07A	7110		9.7	6.6		7.31	6.39		26.0	50.1								
W	27	8mm	7.19A	4126		9.9	7.1		7.26	6.52		24.0	50.1								
T	28	12mm	9.24A	5586		10.6	7.7		7.64	6.68		32.0	50.1								
F	29	2mm	7.52A	3715		10.2	8.6		7.36	6.48		44.0	50.1								
S	30																				
S	31		6.28A	7333																	
Total Precip 76mm			Monthly Average .005			Monthly Influent 9.9	Monthly Average Effluent 7.1	Min Influent 7.26	Max Influent 7.98	Min Effluent 6.36	Max Effluent 6.71	Monthly Maximum 48.0	Monthly Maximum 50.1	30 day arithmetic mean (1) Inf.(mg/l) Eff.(mg/l) %Rem.	510	15	97%	30 day arithmetic mean (1) Inf.(mg/l) Eff.(mg/l) %Rem.	110	54	96%
													30 Day Average Quantity Loading (1)	0.5	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 parameters. 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)		CHLORINE RESIDUAL		FECAL COLIFORM		REMARKS Enter any other comments, observations, operating problems, equipment failure, etc.	
		Influent Type	Effluent Type	Minimum	Maximum	MF or MPN/100 ml	Effluent		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
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19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
		30 day arithmetic mean (1)		Monthly		30 day Geometric Mean (1)			
		Influent (mg/l) Effluent (mg/l)		Minimum (1) Maximum (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			
Day	Date	Sample Type:		Sample Type:		Sample Type:		Media Effluent Settling Solids mg/l	Mixed Liquor S.S. (MLSS) mg/l	Settleable Sludge Volume (SSV) ml/l	Return Act. Sludge (RAS) M.G.D.	Waste Act. Sludge (WAS) lbs/day	
		Influent	Effluent	Influent	Effluent	Influent	Effluent						
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
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21													
22													
23													
24													
25													
26													
27													
28													
29													
30													
31													
30 day arithmetic mean (1)													
30 day Ave. Quantity Loading (1)													

(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.

Page 4 of 4

[illegible]

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

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

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

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

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

Labor Expended:

[illegible]

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.

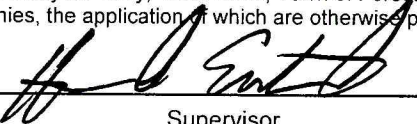
Luisa Kefauver
Signature of Principal Executive Officer or Authorized Agent

1/1/2024
Date

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
A2544	Dog Licensing	Female, Spayed	4	16.00
		Male, Neutered	10	40.00
		Male, Unneutered	1	12.00
		Sub-Total:		\$68.00
Total Local Shares Remitted:				\$93.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				17.00
Total State, County & Local Revenues:		\$110.00		Total Non-Local Revenues:
				\$17.00

To the Supervisor:

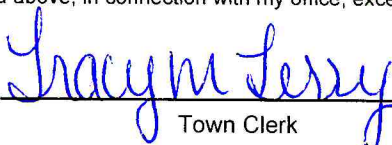
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Tracy M. Terry, Town Clerk, Town of Forestport during the period stated above, in connection with my office, excepting only such fees and monies, the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



Supervisor

1/11/24

Date



Town Clerk

1/9/2024

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 – December 2023

Judge Hours 58

Clerk hours 39

Number of Cases Disposed Of

Vehicle & Traffic – 21 Parks & Rec. - 0 Penal Law - 4 Civil / Codes - 0 Small Claims - 1
ENCON -2 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
December	\$605.00	\$340.00	\$647.50	\$1592.50

In the Month of November there were 8 cases disposed through the traffic diversion program. 1 small claim hearing. 1 case sent to Grand Jury.

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT

PLANNING BOARD SUMMARY

December 13, 2023

MEMBERS:

Paul Rejman – Chairman
Adam Daktor – Co-Chairman
Allison Damiano-DeTraglia

Dave Ultsch
Tyler Terry
Sandy Pascucci, Secretary

- Reviewed/Approved November 8, 2023 Minutes (Terry/ Damiano-DeTraglia)

New Business

- **James Huss**, 50.003-1-16, 11964 River St., Forestport: Business Permit Request to be moved to January Agenda. So moved: (Daktor/Terry)
- **Hulser/Ultsch**, Hulser Revolutionary Subdivision, Tax ID19.000-1-5 and 13.000-1-11.2: Boundary line adjustment, and Sub-division. Drawings reviewed with D. Frymire.
 - Boundary line adjustment for Ultsch approved (Damiano-DeTraglia/Terry)
 - Public Hearing scheduled for 01/10/2024 at 6:30 pm for Hulser subdivision request (Damiano-DeTraglia/Terry)
- **Frederick Ritter**, Tax ID 50.003-1-3.1, 8008 River St, Forestport: Subdivision request with maps reviewed with A. Bailey. Public Hearing scheduled for 01/10/2024 at 6:45 pm (Ultsch/ Damiano-DeTraglia)
- **Joseph/Elizabeth Ritter**, Tax ID 50.000-1-21.5, 10651 State Rt 28: Boundary Line Amendment. Maps reviewed with A. Bailey and approved (Ultsch/ Damiano-DeTraglia)

- **Carlton/Barbara Blanchard**, Tax ID 25.000-1-27, Woodgate Properties, Phase 4, Section 1, Lot 2: Subdivision. Request and maps reviewed with A. Bailey and Public Hearing scheduled for 01/10/2024 at 7 pm (Terry/Damiano-DeTraglia)
- D. Ultsch proposed that a cut-off date be imposed for additions to the monthly agendas, giving the Board time to do due diligence before the actual meetings. No additions to the agenda will be accepted after the Thursday prior to the meetings.

Old Business

- Proposed Amendment to the Site Review Law regarding waste water treatment systems: The Board had nothing to submit; however, the Supervisor drafted a proposed amendment for review. Board will review and submit their comments and final language, and it will be sent to the Town Board for a hearing.

Adjourn Meeting: Meeting adjourned at 7:20 pm (Damiano-DeTraglia/Terry)
Next meeting scheduled for January 10, 2023

TOWN OF FORESTPORT PLANNING BOARD OF APPEALS MEETING SUMMARY

December 19, 2023

MEMBERS:

Steve Addison
Laurie Fessler

Jeffrey LeBuis, Absent
Sandy Pascucci, Secretary

Meeting called to order at 6:30 pm by Chairman Addison.

PUBLIC HEARING

- Daniel Cowen – Tax Parcel 2.003-2-64, 1041 Norton Road (Otter Lake)
Variance request for placement of new septic system

Information reviewed/verified with Mr. Cowen regarding placement of his new system. Mr. Beno, a neighbor, joined the meeting and stated his approval of the project.

Public hearing adjourned at 6:45 pm (LeBuis/Fessler)

REGULAR MEETING

Called to order at 6:45 pm.

- Daniel Cowen – Tax Parcel 2.003-2-64, 1041 Norton Road (Otter Lake)
Variance request for placement of new septic system.
Variance approved (LeBuis/Fessler)

Adjourn Meeting

Meeting was adjourned at 6:50 pm on motion from LeBuis/Fessler

Town Of Forestport Comprehensive Plan Community Survey

The Town of Forestport is working with the community to update its Comprehensive Plan. The Comprehensive Plan will outline existing conditions, describe future goals and objectives for development and include an action plan on how to achieve these goals and objectives.

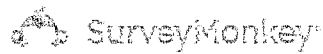
We invite you to participate in our community's planning process! The results of this community survey will be tabulated and documented for use in preparing the Comprehensive Plan. Your participation and input will be a valuable resource for our community. Any personal information provided in this survey will remain anonymous. The only personal identifiers that are asked for within this survey are your name and email address; it is not required and providing this information is completely voluntary.

The survey is presented through Survey Monkey, it will be open for responses from the public until [DATE]. Paper copies of the survey will also be available at [TBD]. If completing the survey in paper form, please return to [TBD]. This survey was prepared with funding provided by the New York State Department of State Smart Growth Community Planning and Zoning Program. Smart growth is a way of planning our towns to use land and resources

wisely. It's about creating better neighborhoods that are good for people and the environment, while also making places more valuable and enjoyable to live in.

Please take the time to read each question and answer it as accurately as possible. This survey should take about 15 minutes to complete.

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Town Of Forestport Comprehensive Plan Community Survey

Contact Information

30. How do you get news about the Town?

☐ Local Newsletter

☐ Town Website

☐ Social Media

☐ Town Meetings

☐ Local Radio

☐ Word-of-Mouth

☐ Other (please specify)

31. Would you like updates about upcoming events and news regarding our Comprehensive Plan Update process? If yes, please provide your name and email address.

Name

Email

Address

32. Do you have any other comments that you feel the Town's Comprehensive Plan Committee should consider regarding future development or redevelopment in the area?

Prev

Done

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Town Of Forestport Comprehensive Plan Community Survey

Quality of Life

25. What is the best thing about living in Forestport?

26. How would you rate the quality of life in the Town?

☐ Excellent

☐ Good

☐ Fair

☐ Poor

☐ Not Sure

Please specify why

27. Rate the following recommendations:

Do not support

Neutral

Support

Encourage increased use and explore opportunities for farmers markets, festivals, and other outdoor park gatherings and activities.

☐☐☐

Consider establishing on- and off-road recreational trails and advocate for increased ATV and snowmobile access.

☐☐☐

Other (please specify)

28. Rank the following community features in order of importance to you (1 being the most important):



Development of walking and biking trails



- 
 Preservation and use of historical buildings
 

- 
 Availability of diverse housing options
 

- 
 Expansion of local business and job opportunities
 


29. Please indicate how important the following environmental initiatives are to you for the Forestport community:

	Not important at all	Not important	Neutral	Important	Very important
Protecting and expanding green spaces and parks	☐	☐	☐	☐	☐
Implementing green infrastructure for stormwater management	☐	☐	☐	☐	☐
Promoting energy-efficient buildings and using renewable energy sources	☐	☐	☐	☐	☐
Enhancing the Town's resiliency to	☐	☐	☐	☐	☐

climate
change
impacts

Not
important
at all Not
important Neutral Important Very
important

Prev

Next

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Town Of Forestport Comprehensive Plan Community Survey

Transportation

24. What best describes your opinion of the speed of traffic within Town?

- ☐ Too fast
- ☐ Acceptable
- ☐ Too slow
- ☐ No Opinion

Other (please specify)

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Town Of Forestport Comprehensive Plan Community Survey

Housing

20. What type of housing development do you believe is most needed in Forestport?

- ☐ Single Family Rural Residential
- ☐ Single Family Hamlet Residential
- ☐ Multi-Family Living (Townhouses, triplex dwelling, quadruplex etc.)
- ☐ Senior living communities
- ☐ Affordable housing units

21. In what type of dwelling do you live?

- ☐ Single-family
- ☐ Two-family
- ☐ Apartment/multi-family building
- ☐ Other (please specify)

22. How many people live in your household?

- ☐ 1
- ☐ 2
- ☐ 3
- ☐ 4
- ☐ 5
- ☐ 6
- ☐ 7
- ☐ 8
- ☐ 9 or more

23. How many people under the age of 18 reside in your household?

- ☐ 0
- ☐ 1
- ☐ 2
- ☐ 3
- ☐ 4
- ☐ 5

☐ 6

☐ 7

☐ 8

☐ 9 or more

Page 1 of 1

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Town Of Forestport Comprehensive Plan Community Survey

Economic Development

16. Are you a business owner in the Town?

☐ Yes

☐ No

17. What is your employment status?

☐ Employed full-time

☐ Employed part-time

☐ Unemployed

☐ Retired

☐ Full-time student

☐ Employed seasonally (please specify)

18. If you are employed, which of the following best describes you?

- ☐ I live within Town and work within Town
- ☐ I live within Town and work outside of Town
- ☐ I live outside of Town and work within Town
- ☐ Not applicable

If you work outside Town, please specify where.

--

19. Do you want to encourage or discourage the following:

	Discourage	Neutral	Encourage	Not Sure
Single Family Rural Residential	☐	☐	☐	☐
Single Family Hamlet Residential	☐	☐	☐	☐
Multi-Family Living (Townhouses, Senior Living Centers)	☐	☐	☐	☐
Office Commercial	☐	☐	☐	☐
Retail Commercial	☐	☐	☐	☐

Discourage

Neutral

Encourage

Not Sure

Natural/Open
Space
(woodlands,
fields, and
wildlife
habitats)



Page 1

Page 1

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Town Services

[illegible]

[illegible]

	Very poor	Poor	Fair	Good	Very Good	N/A
School District	☐	☐	☐	☐	☐	☐
Water Service	☐	☐	☐	☐	☐	☐
Sewer Service	☐	☐	☐	☐	☐	☐
Building Code Enforcement	☐	☐	☐	☐	☐	☐
Senior Citizen Services	☐	☐	☐	☐	☐	☐
Youth Services	☐	☐	☐	☐	☐	☐
Library	☐	☐	☐	☐	☐	☐
Parks & Recreation	☐	☐	☐	☐	☐	☐
Internet/Broadband	☐	☐	☐	☐	☐	☐
Health Care Services	☐	☐	☐	☐	☐	☐
Plowing Services/ Snow Removal	☐	☐	☐	☐	☐	☐

Other (please specify)

14. Score the following goals:

	Do not support	Neutral	Support
Provide necessary community services while maintaining and strengthening the Town's fiscal health.	☐	☐	☐
Utilize community input	☐	☐	☐

	Do not support	Neutral	Support
to review and improve services to taxpayers			
Coordinate with other local towns, Oneida County, and State offices to increase shared services between municipalities	☐	☐	☐
Work with local, county, and state representatives and organizations to maintain/increase volunteer base for fire and ambulance services.	☐	☐	☐

Other (please specify)

15. Please rate the following recommendations.

	Strongly Dislike	Dislike	Neutral	Like	Strongly like
Develop an economic development plan to meet local needs, capture travelers, maintain	☐	☐	☐	☐	☐

	Strongly Dislike	Dislike	Neutral	Like	Strongly like
existing commerce and locate new business.					
Explore permitting short-term rentals	☐	☐	☐	☐	☐
Investigate public and private options to expand internet service	☐	☐	☐	☐	☐
Explore options to create an emergency response center that provides access to basic needs during power outages and other emergency situations.	☐	☐	☐	☐	☐
Explore partnership opportunities with organizations to increase access to	☐	☐	☐	☐	☐

Strongly
Dislike

Dislike

Neutral

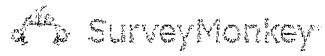
Like

Strongly
like

food
resources

Other (please specify)

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Town Of Forestport Comprehensive Plan Community Survey

Town Character

8. What are the most important opportunities/issues you see for the Town during the next ten years? Please select your top five from the list below and feel free to identify others

- ☐ Attracting unique shops and restaurants
- ☐ Protection of natural resources (e.g. woodlands, wetlands, other open spaces)
- ☐ Property taxes
- ☐ Parks and recreation facilities and programs
- ☐ Ability for empty nesters and seniors to remain in the town
- ☐ Traffic
- ☐ Maintaining availability of quality and affordable housing stock
- ☐ Developing underutilized land to increase tax base and hold taxes down

- ☐ Local ambulance accommodations
- ☐ Ability for families to be able to continue living in Forestport
- ☐ Regulation of short-term rentals (AirBnB, VRBO, etc.)

Other (please specify)

9. What is one thing that you would like to see changed in Forestport?

10. Please complete the following statement: "In 10 years, Forestport is..."

11. On a scale of 1 to 5, how important are the following to the community character of Forestport

	Not important	Somewhat important	Very Important	N/A
Historic Structures	☐	☐	☐	☐
Natural/Open Spaces	☐	☐	☐	☐
Forest Land	☐	☐	☐	☐

	Not important	Somewhat important	Very Important	N/A
Hamlets	☐	☐	☐	☐
Schools, Libraries, Playgrounds and Parks, Community Center	☐	☐	☐	☐



Town Of Forestport Comprehensive Plan Community Survey

Demographics

1. What is your age?

☐ Under 18

☐ 18-24

☐ 25-34

☐ 35-44

☐ 45-54

☐ 55-64

☐ 65+

2. Where is your primary residence?

☐ In Town

☐ In Oneida County

☐ Outside the County but in New York State

☐ Outside the State

3. If you are a Forestport resident, where in Town do you live?

☐ Otter Lake Hamlet

☐ Forestport Hamlet

☐ Woodgate Hamlet

☐ Kayuta Lake

☐ Snowbird Lake

Other (please specify the general area of Town you live in)

--

4. Which best describes your relationship to the Town?

☐ Full-time resident

☐ Seasonal resident (Summer months)

☐ Seasonal resident (Winter months)

☐ Non-resident and Property Owner

☐ Non-resident and Business Owner

☐ Tourist/Visitor

5. If you are a resident, what are your reasons for choosing to live here? Select all that apply.

- ☐ Employment
- ☐ Quality of life
- ☐ Rural atmosphere
- ☐ Schools
- ☐ Family
- ☐ Other (please specify)

6. If you are a **full-time** resident, how long have you lived in Forestport?

- ☐ Less than 1 year
- ☐ 1 to 5 years
- ☐ 5 to 10 years
- ☐ 10 to 20 years
- ☐ 20 years or more
- ☐ N/A

7. If you are a **seasonal** resident, how long have you lived in Forestport?

☐ Less than 1 year

☐ 1 to 5 years

☐ 5 to 10 years

☐ 10 to 20 years

☐ 20 years or more

☐ N/A

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