

**TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING AGENDA
FORESTPORT TOWN HALL
10275 State Rte. 28, Forestport, N.Y. 13338
February 21, 2024**

CALL TO ORDER:

ABSTRACTS:

General: Abstract #2, Vouchers #53- #115 in the amount of \$40,294.05.

Highway: Abstract # 2, Vouchers #16 -#59 in the amount of \$75,841.39

Planning: Abstract # 2, Voucher #7 in the amount of \$37.56

Fire:

Forestport: Abstract #2, Voucher #1 in the amount of \$95,759.50

Otter Lake: Abstract #2, Voucher #2 in the amount of \$79,434.00

Woodgate: Abstract #2, Voucher #3 in the amount of \$80,953.50

Ambulance:

Old Forge: Abstract #2, Voucher #1 in the amount of \$28,500.00

Water District #1: Abstract#2, Vouchers #14-#24 in the amount of \$1,508.36

Buckhorn Water District #2: Abstract#2, Vouchers #5-#9 in the amount of \$1,749.48

Sewer District #1: Abstract#2, Vouchers #9-#17 in the amount of \$1,326.04.

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

- **January 17, 2024: Regular Town Board Meeting**

MONTHLY REPORTS:

Water District # 1 Report

Buckhorn Water Report

Sewer Report

Town Clerk Reports

Justice Report

Dog Report

Planning Board Reports

Supervisor Report

NOCCOG:

WATER: Lucas Kafka

OLD BUSINESS BOARD:

- **Buildings and Grounds Truck**
- **Phone System replacement**

- **Hometown Heroes**
- **Comprehensive Plan**

NEW BOARD BUSINESS:

- **Camp Nazareth**
- **Summer Recreation**
- **Art Club**
- **Fuelmaster Quote**
- **Summer Maintenance Help**

EXECUTIVE SESSION:

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

		Description			
G/L Number: 010104.01.000.00		Town Board CE GEN FD			
Amazon - Gen	G24-66	Town Board Name Plate-Seven	2/2/2024	\$24.99	
Total for G/L Account		010104.01.000.00		\$24.99	
G/L Number: 012204.01.000.00		Supervisor CE GEN FD			
Amazon - Gen	G24-65	Business prime-Membership fee	#####	\$179.00	
Total for G/L Account		012204.01.000.00		\$179.00	
G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Amazon - Gen	G24-64	200sheet auto feed paper shredder	2/3/2024	\$329.98	
Amazon - Gen	G24-67	Time Stamp ribbon	2/4/2024	\$11.99	
Total for G/L Account		016204.01.000.00		\$341.97	
Total for all Vouchers				\$545.96	
Total for Vendor: Amazon - Gen				\$545.96	
G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Benson, Matt-Gen	G24-53	12.5hrs@25. Bldg & Grds helper	#####	\$312.50	110716
Total for G/L Account		016204.01.000.00		\$312.50	
Total for all Vouchers				\$312.50	
Total for Vendor: Benson, Matt-Gen				\$312.50	
G/L Number: 012204.01.000.00		Supervisor CE GEN FD			
Bookkeeper To Supervisor - Pe	G24-68	postage-large envelope - Supervis	#####	\$8.99	
Total for G/L Account		012204.01.000.00		\$8.99	
G/L Number: 013104.01.000.00		Bookkeeper C/E GEN FD			
Bookkeeper To Supervisor - Pe	G24-68	stamps - roll of 100ct	#####	\$68.00	
Bookkeeper To Supervisor - Pe	G24-68	postage - IRS	#####	\$1.95	
Total for G/L Account		013104.01.000.00		\$69.95	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description				
Total for all Vouchers				\$78.94
Total for Vendor: Bookkeeper To Supervisor - Petty Cash				\$78.94
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G/L Number: 016204.01.000.00		Buildings CE GEN FD		
C & R Hardware - Gen	G24-69	Drano max 128oz	#####	\$16.99
Total for G/L Account		016204.01.000.00		\$16.99
Total for all Vouchers				\$16.99
Total for Vendor: C & R Hardware - Gen				\$16.99
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G/L Number: 013104.01.000.00		Bookkeeper C/E GEN FD		
Card Service-Gen	G24-70	W2's processing	#####	\$157.50
Card Service-Gen	G24-70	1099's Misc processing	#####	\$47.50
Total for G/L Account		013104.01.000.00		\$205.00
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G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Card Service-Gen	G24-70	Yearly ZOOM Fee	#####	\$159.90
Total for G/L Account		016204.01.000.00		\$159.90
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G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD		
Card Service-Gen	G24-70	Apple I-cloud - Codes	#####	\$9.99
Total for G/L Account		086644.01.000.00		\$9.99
Total for all Vouchers				\$374.89
Total for Vendor: Card Service-Gen				\$374.89
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
CR Door Service-Gen	G24-71	2@42. replaced 28'-cable & reset	#####	\$84.00
CR Door Service-Gen	G24-71	1.5hrs@100. labor -repair doors	#####	\$150.00
Total for G/L Account		051324.01.000.00		\$234.00

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

Total for all Vouchers				\$234.00
Total for Vendor: CR Door Service-Gen				\$234.00
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G/L Number: 071804.01.000.00		Special Recreation Facilities CE GEN FD		
Daktor, Ted-Gen	G24-72	2023-2024 contract lease agreeme	2/1/2024	\$500.00
Total for G/L Account 071804.01.000.00				\$500.00
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Total for all Vouchers				\$500.00
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Total for Vendor: Daktor, Ted-Gen				\$500.00

G/L Number: 016704.01.000.00		Central Print/Mail GEN FD		
Ed & Ed Business-Gen	G24-74	2594copies@.01045 B & W Tow	#####	\$27.11
Ed & Ed Business-Gen	G24-74	min 391copies@.0319 1color To	#####	\$12.47
Ed & Ed Business-Gen	G24-74	min 70copies@.0429 2color Tow	#####	\$3.00
Ed & Ed Business-Gen	G24-74	26copies@.0539 3color Town cop	#####	\$1.40
Ed & Ed Business-Gen	G24-74	logistics surcharge	#####	\$3.08
Total for G/L Account 016704.01.000.00				\$47.06

G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD		
Ed & Ed Business-Gen	G24-73	logistics surcharge	2/9/2024	\$2.55
Ed & Ed Business-Gen	G24-73	198copies@.133 color-Codes/Pla	2/9/2024	\$26.33
Ed & Ed Business-Gen	G24-73	min 440copies@.0228 B & W -co	2/9/2024	\$10.03
Total for G/L Account 086644.01.000.00				\$38.91
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Total for all Vouchers				\$85.97
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Total for Vendor: Ed & Ed Business-Gen				\$85.97

G/L Number: 090608.01.000.00		Medical Insuance (Town Share) GEN FD		
Excellus - Gen	G24-75	3/24 Town ER health ins share	#####	\$6,400.70
Excellus - Gen	G24-75	3/24 Town EE health ins share	#####	\$1,933.18

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description				
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: 016204.01.000.00 Buildings CE GEN FD				
Forestport - Water (Gen)	G24-76	1/31/24 water bill-12216 Woodhu	2/1/2024	\$22.00
Forestport - Water (Gen)	G24-77	1/31/24 water bill-11953 River St	2/1/2024	\$22.00
Forestport - Water (Gen)	G24-80	1/31/24 water bill-Town Hall #30	2/1/2024	\$244.50
Total for G/L Account 016204.01.000.00				\$288.50
G/L Number: 051324.01.000.00 Hwy Garage Bldg CE GEN FD				
Forestport - Water (Gen)	G24-79	1/31/24 water bill - Hwy Barn #25	2/1/2024	\$244.50
Total for G/L Account 051324.01.000.00				\$244.50
G/L Number: 071404.01.000.00 Playgrounds/Recreation CE GEN FD				
Forestport - Water (Gen)	G24-78	1/31/24 water bill-Scouten Field #	2/1/2024	\$37.50
Total for G/L Account 071404.01.000.00				\$37.50
Total for all Vouchers				\$570.50
Total for Vendor: Forestport - Water (Gen)				\$570.50
G/L Number: 019104.01.000.00 Unallocated Insurance CE GEN FD				
Forestport Fire Fighters, Inc.	G24-81	1/2 2024 Fire Cancer Insurance	1/1/2024	\$632.00
Total for G/L Account 019104.01.000.00				\$632.00
Total for all Vouchers				\$632.00
Total for Vendor: Forestport Fire Fighters, Inc.				\$632.00
G/L Number: 016504.01.000.00 Central Communications CE GEN FD				
Frontier - General	G24-82	2/24 Assessor office #315-392-55	2/1/2024	\$163.65
Frontier - General	G24-83	2/24 Town Hall #315-392-2801	2/1/2024	\$617.96

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description					
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	G24-84	2/24 Hy Barn #315-392-2623	2/1/2024	\$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	
G/L Number: 073104.01.000.00 Youth Programs CE GEN FD					
Galligan, Ashley	G24-63	4hrs@20. planning for Art Club p	2/8/2024	\$80.00	110723
Galligan, Ashley	G24-63	supplies for Art Club program	2/8/2024	\$20.68	110723
Galligan, Ashley	G24-54	Art Club Program supplies	#####	\$50.54	110717
Galligan, Ashley	G24-63	27.5hrs@20. Art Club program	2/8/2024	\$550.00	110723
Galligan, Ashley	G24-54	22.5hrs@20. Art Club Program	#####	\$450.00	110717
Galligan, Ashley	G24-54	4hrs@20. Planning for Art Club P	#####	\$80.00	110717
Total for G/L Account 073104.01.000.00				\$1,231.22	
Total for all Vouchers				\$1,231.22	
Total for Vendor: Galligan, Ashley				\$1,231.22	
G/L Number: 016704.01.000.00 Central Print/Mail GEN FD					
GreatAmerica Fin-Gen	G24-85	2/24 copier lease payment-Town	2/5/2024	\$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	G24-86	2/24 Medicare Reimbursement	2/1/2024	\$69.10	
Total for G/L Account 090608.01.000.00				\$69.10	

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description				
Total for all Vouchers				\$69.10
Total for Vendor: Hajdasz, Dorothy - Gen				\$69.10
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
Halpin's Fuel Service-Gen	G24-87	500gal@3.399 fuel oil -Waste oil t	#####	\$1,699.50
Halpin's Fuel Service-Gen	G24-89	480.3gal@3.299 fuel oil - Hwy G	#####	\$1,584.51
Halpin's Fuel Service-Gen	G24-88	399.8gal@3.299 fuel oil - Hwy G	1/5/2024	\$1,318.94
Total for G/L Account 051324.01.000.00				\$4,602.95
Total for all Vouchers				\$4,602.95
Total for Vendor: Halpin's Fuel Service-Gen				\$4,602.95
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G/L Number: 013304.01.000.00		Tax Collector CE GEN FD		
Harris Computer Sys-Gen	G24-90	Postage, mailing 2024 tax bills	#####	\$1,368.65
Harris Computer Sys-Gen	G24-90	printing 2024 tax bills	#####	\$492.48
Total for G/L Account 013304.01.000.00				\$1,861.13
Total for all Vouchers				\$1,861.13
Total for Vendor: Harris Computer Sys-Gen				\$1,861.13
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G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		
IIMC - Gen	G24-91	2024 Annual membership dues - I	2/1/2024	\$185.00
Total for G/L Account 014104.01.000.00				\$185.00
Total for all Vouchers				\$185.00
Total for Vendor: IIMC - Gen				\$185.00
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G/L Number: 080204.01.000.00		Planning CE GEN FD		
J Piper Consulting-Gen	G24-92	37hrs@20. page ct,file prep-digiti	1/6/2024	\$740.00
J Piper Consulting-Gen	G24-93	27.75hrs@65. Gen duties-grant wr	2/6/2024	\$1,803.75

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description				
Total for G/L Account		080204.01.000.00		\$2,543.75
Total for all Vouchers				\$2,543.75
Total for Vendor: J Piper Consulting-Gen				\$2,543.75
G/L Number: 011104.01.000.00		Justices CE GEN FD		
Justice Court Petty Cash	G24-94	postage reimbursement	#####	\$10.43
Total for G/L Account		011104.01.000.00		\$10.43
Total for all Vouchers				\$10.43
Total for Vendor: Justice Court Petty Cash				\$10.43
G/L Number: 090608.01.000.00		Medical Insurance (Town Share) GEN FD		
Kardash, Nancy - Gen	G24-95	2/24 Medicare Reimbursement	2/1/2024	\$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: 080204.01.000.00		Planning CE GEN FD		
LaBella Associates - Gen	G24-115	Public Engagement	2/1/2024	\$2,968.41
LaBella Associates - Gen	G24-115	Project Coordination, committee	2/1/2024	\$4,962.89
LaBella Associates - Gen	G24-115	Comprehensive plan update	2/1/2024	\$410.63
Total for G/L Account		080204.01.000.00		\$8,341.93
Total for all Vouchers				\$8,341.93
Total for Vendor: LaBella Associates - Gen				\$8,341.93
G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Nationalgrid - Gen	G24-101	2/24 Twin Bridges #39480-44007	2/1/2024	\$22.86
Nationalgrid - Gen	G24-97	1/2 2/24 hydro garage #06581-57	2/1/2024	\$25.08

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

		Description		
Total for G/L Account		016204.01.000.00	\$47.94	
G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
Nationalgrid - Gen	G24-98	2/24 Hwy Barn #04849-42109	2/1/2024	\$1,369.83
Total for G/L Account		051324.01.000.00	\$1,369.83	
G/L Number: 051824.01.000.00		Street Lighting CE GEN FD		
Nationalgrid - Gen	G24-59	2/24 Street Lighting #96552-9210	2/1/2024	\$1,767.87
Total for G/L Account		051824.01.000.00	\$1,767.87	
G/L Number: 071404.01.000.00		Playgrounds/Recreation CE GEN FD		
Nationalgrid - Gen	G24-96	2/24 Scouten field #98284-09006	2/1/2024	\$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	G24-99	2/24 Duych hill Ballfield #69249-	2/1/2024	\$24.99
Total for G/L Account		071804.01.000.00	\$24.99	
G/L Number: 073104.01.000.00		Youth Programs CE GEN FD		
Nationalgrid - Gen	G24-100	2/24 Woodgate Bldg #46049-411	2/1/2024	\$20.20
Total for G/L Account		073104.01.000.00	\$20.20	
Total for all Vouchers			\$3,253.69	
Total for Vendor: Nationalgrid - Gen			\$3,253.69	
G/L Number: 019204.01.000.00		Municipal Assoc. Dues CE GEN FD		
NOCCOG- Gen	G24-103	2024 NOCCOG Dues	2/1/124	\$1,000.00
Total for G/L Account		019204.01.000.00	\$1,000.00	
Total for all Vouchers			\$1,000.00	
Total for Vendor: NOCCOG- Gen			\$1,000.00	
G/L Number: 016204.01.000.00		Buildings CE GEN FD		

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description					
NYS Canal Corp. - Gen	G24-102	Permit#C21388,Plate#5204,Alder	2/2/2024	\$50.00	
Total for G/L Account			016204.01.000.00	\$50.00	
Total for all Vouchers				\$50.00	
Total for Vendor: NYS Canal Corp. - Gen				\$50.00	
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G/L Number: 080204.01.000.00		Planning CE GEN FD			
Planning Board Petty Cash	G24-104	filing fee	2/5/2024	\$10.00	
Planning Board Petty Cash	G24-104	Tax Map Searches (2)	2/5/2024	\$50.00	
Planning Board Petty Cash	G24-104	reimburse postage	2/5/2024	\$33.23	
Total for G/L Account			080204.01.000.00	\$93.23	
Total for all Vouchers				\$93.23	
Total for Vendor: Planning Board Petty Cash				\$93.23	
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G/L Number: 013104.01.000.00		Bookkeeper C/E GEN FD			
Quill - General	G24-56	Brother TN760 black toner	#####	\$82.99	110718
Quill - General	G24-58	Weekly time cards 100ct	#####	\$16.89	110718
Total for G/L Account			013104.01.000.00	\$99.88	
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G/L Number: 013554.01.000.00		Assessor CE GEN FD			
Quill - General	G24-114	Avery labels 5160 3000ct	#####	\$37.99	
Total for G/L Account			013554.01.000.00	\$37.99	
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G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Quill - General	G24-57	hard wound towels white 12rolls	#####	\$100.45	110718
Quill - General	G24-58	12gal garbage bags 250ct	#####	\$39.42	110718
Quill - General	G24-57	bounty towels 12ct	#####	\$30.03	110718
Quill - General	G24-57	hard wound towels brown 12rolls	#####	\$73.21	110718
Total for G/L Account			016204.01.000.00	\$243.11	
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G/L Number: 016604.01.000.00		Central Office Supplies GEN FD			

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

		Description				
Quill - General	G24-55	key tags 50ct	1/5/2024	\$9.59	110718	
Quill - General	G24-55	staples 5000ct	1/5/2024	\$7.49	110718	
Quill - General	G24-55	Vertical wall calander	1/5/2024	\$7.69	110718	
Quill - General	G24-55	hand soap 50oz	1/5/2024	\$7.79	110718	
Quill - General	G24-114	post-it 3x3 12pk	#####	\$14.59		
Quill - General	G24-58	1/5 std gren hanging folder 50ct	#####	\$31.91	110718	
Quill - General	G24-114	4@18.99 copy paper 5rm cs	#####	\$75.96		
Quill - General	G24-58	2ea@21.40 1/3 cut manilla folders	#####	\$42.80	110718	
Total for G/L Account		016604.01.000.00		\$197.82		

Total for all Vouchers \$578.80

Total for Vendor: Quill - General \$578.80

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Rauscher Bros. - Gen	G24-105	1/24 Town Hall 4yd trash pick up	2/1/2024	\$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

Rauscher Bros. - Gen	G24-105	1/24 Hwy Barn 2yd trash pickup	2/1/2024	\$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 Insuance (Town Share) GEN FD

Ritter, Mark - Gen	G24-106	2/24 Medicare Reimbursement	2/1/2024	\$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

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		
Rome Sentinel Co - Gen	G24-107	2016 Truck bid ad	#####	\$18.33
Total for G/L Account		014104.01.000.00		\$18.33
Total for all Vouchers				\$18.33
Total for Vendor: Rome Sentinel Co - Gen				\$18.33

G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD		
Rowlands, Joseph J.	G24-108	6hrs@50. site visits - codes inspec	2/1/2024	\$300.00
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.	G24-109	2/24 Medicare Reimbursement	2/1/2024	\$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

G/L Number: 016504.01.000.00		Central Communications CE GEN FD		
Spectrum-Gen	G24-60	Internet service Town Hall 1/24-2/	#####	\$187.97 110720
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	G24-61	12/23 fines & fees-State Controlle	#####	\$1,210.00 110721

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description	Amount
Total for G/L Account 002610.01.000.00	\$1,210.00
Total for all Vouchers	\$1,210.00
Total for Vendor: State Controller-Justice	\$1,210.00

G/L Number: 085104.01.000.00		Community Beautification GEN FD		Amount
Swartout Construction Co - Ge	G24-110	portapot-Otter Lake 1/1-1/31/24	2/1/2024	\$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		Amount
Terry, Tracy-Gen	G24-111	mileage 112@.56 1/16-2/13/24 ba #####		\$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		Amount
Total Solutions-Gen	G24-113	9@12.50 microsoft 365 bus Std 3/	2/7/2024	\$112.50
Total Solutions-Gen	G24-113	Terch support-3/1-3/31/24	2/7/2024	\$950.00
Total Solutions-Gen	G24-113	microsoft 365 apps bus 3/1-3/31/	2/7/2024	\$8.25
Total Solutions-Gen	G24-113	5@6. microsoft 365 bus Basic 3/1	2/7/2024	\$30.00
Total for G/L Account 016804.01.000.00				\$1,100.75
Total for all Vouchers				\$1,100.75
Total for Vendor: Total Solutions-Gen				\$1,100.75

G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		Amount
Town Clerk Petty Cash-Tracy	G24-112	stamps - roll of 100ct	2/6/2024	\$68.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description					
Total for G/L Account		014104.01.000.00		\$68.00	
Total for all Vouchers					
				\$68.00	
Total for Vendor: Town Clerk Petty Cash-Tracy				\$68.00	
<hr/>					
G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Verizon-Gen	G24-62	Acct monthly charge	#####	\$7.83	110722
Verizon-Gen	G24-62	Jackpack bill #315-271-7502	#####	\$10.36	110722
Total for G/L Account		016204.01.000.00		\$18.19	
<hr/>					
G/L Number: 016504.01.000.00		Central Communications CE GEN FD			
Verizon-Gen	G24-62	Bldg & Grds cell bill #315-335-14	#####	\$26.75	110722
Verizon-Gen	G24-62	Acct Monthly charge	#####	\$7.83	110722
Total for G/L Account		016504.01.000.00		\$34.58	
<hr/>					
G/L Number: 050104.01.000.00		Highway Administration CE GEN FD			
Verizon-Gen	G24-62	Hwy Super cell bill #315-335-760	#####	\$24.52	110722
Verizon-Gen	G24-62	Acct Monthly charge	#####	\$7.84	110722
Total for G/L Account		050104.01.000.00		\$32.36	
<hr/>					
G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD			
Verizon-Gen	G24-62	Acct Monthly charge	#####	\$7.84	110722
Verizon-Gen	G24-62	Codes cell bill #315-795-0358	#####	\$24.52	110722
Total for G/L Account		086644.01.000.00		\$32.36	
<hr/>					
				Total for all Vouchers	\$117.49
<hr/>					
Total for Vendor: Verizon-Gen				\$117.49	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

Grand Total of all Vouchers \$40,294.05

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: 1/21/2024 thru 2/20/2024

Description

G/L Number: 097206.03.000.00		Statutory Bond Principal HWY FD			
Adirondack Bank-Hwy	H24-18	2024 Prin pymt-2022 Hwy Trk	2/5/2024	\$40,076.70	255135
Total for G/L Account 097206.03.000.00			\$40,076.70		

G/L Number: 097207.03.000.00		Statutory bond Interest HWY FD			
Adirondack Bank-Hwy	H24-18	2024 Int pymt-2022 Hwy Trk	2/5/2024	\$5,610.72	255135
Total for G/L Account 097207.03.000.00			\$5,610.72		

Total for all Vouchers \$45,687.42

Total for Vendor: Adirondack Bank-Hwy \$45,687.42

G/L Number: 050104.03.000.00		Highway Administration CE HWY FD			
Amazon - Hwy	H24-56	Voucher organizer - alph	2/2/2024	\$24.79	
Amazon - Hwy	H24-22	Wedge erasers, pink 3ct	#####	\$5.60	255136
Amazon - Hwy	H24-22	Wall file organizer mesh - 5tier	#####	\$19.98	255136
Amazon - Hwy	H24-56	30"x17" brown door mat	2/2/2024	\$24.95	
Amazon - Hwy	H24-56	stamper-Hwy Clerk - Address	2/2/2024	\$16.89	
Total for G/L Account 050104.03.000.00			\$92.21		

Total for all Vouchers \$92.21

Total for Vendor: Amazon - Hwy \$92.21

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
ARAMARK-Hwy	H24-26	1/24/24 Hwy Super Uniforms	#####	\$47.53	
ARAMARK-Hwy	H24-25	1/17/24 Hwy Super Uniforms	#####	\$46.76	
ARAMARK-Hwy	H24-24	1/10/24 Hwy Super Uniforms	#####	\$46.76	
ARAMARK-Hwy	H24-27	1/31/24 Hwy Super Uniforms	#####	\$48.12	
ARAMARK-Hwy	H24-28	2/7/24 Hwy Super Uniforms	2/7/2024	\$48.12	
ARAMARK-Hwy	H24-23	1/3/24 Hwy Super uniforms	1/3/2024	\$46.76	
Total for G/L Account 051324.03.000.00			\$284.05		

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description	
Total for all Vouchers	\$284.05

Total for Vendor: ARAMARK-Hwy	\$284.05
--------------------------------------	-----------------

G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Boonville Napa Auto Parts - H	H24-29	50@1.69 connector	1/5/2024	\$84.50
Boonville Napa Auto Parts - H	H24-31	8@12.99 2.5 def	#####	\$103.92
Boonville Napa Auto Parts - H	H24-31	3/8" dr qr ratchet	#####	\$52.19
Boonville Napa Auto Parts - H	H24-31	credit - Warranty	#####	(\$52.19)
Boonville Napa Auto Parts - H	H24-30	6@12.99 2.5 def	#####	\$77.94
Boonville Napa Auto Parts - H	H24-29	lighting by ttuck-Lite	1/5/2024	\$44.38
Boonville Napa Auto Parts - H	H24-31	2@11.40 Hydfluid	#####	\$22.80
Total for G/L Account		051304.03.000.00		\$333.54

G/L Number: 051324.03.000.00	Hwy Garage Bldg CE HWY FD			
Boonville Napa Auto Parts - H	H24-32	red rags for shop 75pk	2/9/2024	\$100.74
Total for G/L Account		051324.03.000.00		\$100.74

Total for all Vouchers	\$434.28
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Total for Vendor: Boonville Napa Auto Parts - Hwy	\$434.28
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G/L Number: 051324.03.000.00	Hwy Garage Bldg CE HWY FD			
C & R Hardware - Hwy	H24-39	camo deck screws tan 3" 100ct	#####	\$13.99
C & R Hardware - Hwy	H24-36	spring lever op handle	#####	\$11.99
C & R Hardware - Hwy	H24-36	16oz cotton mop head	#####	\$10.99
C & R Hardware - Hwy	H24-36	simple green cleaner gal	#####	\$13.99
C & R Hardware - Hwy	H24-37	2@3.49key #1176-Hwy Super do	#####	\$6.98
C & R Hardware - Hwy	H24-38	hose 3/4 x 50' commercial	#####	\$57.99
C & R Hardware - Hwy	H24-39	Screws 2" green 100ct	#####	\$9.99
C & R Hardware - Hwy	H24-39	2@6.99 2"x4"x8' treated	#####	\$13.98
Total for G/L Account		051324.03.000.00		\$139.90

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description				
Total for all Vouchers				\$139.90
Total for Vendor: C & R Hardware - Hwy				\$139.90
<hr/>				
G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Central Petroleum Co.-Hwy	H24-33	90@7.09 syntho pressure lube	2/5/2024	\$638.10
Total for G/L Account 051304.03.000.00				\$638.10
Total for all Vouchers				\$638.10
Total for Vendor: Central Petroleum Co.-Hwy				\$638.10
<hr/>				
G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
Cintas Corp-Hwy	H24-34	Hard Surface disinfect svc	2/1/2024	\$8.45
Cintas Corp-Hwy	H24-34	Lens/Screen wipes 100ct	2/1/2024	\$30.42
Total for G/L Account 051324.03.000.00				\$38.87
Total for all Vouchers				\$38.87
Total for Vendor: Cintas Corp-Hwy				\$38.87
<hr/>				
G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Crill's Service - Hwy	H24-35	Trk#5-male connector 1/2 tubex3/	1/4/2024	\$18.23
Total for G/L Account 051304.03.000.00				\$18.23
Total for all Vouchers				\$18.23
Total for Vendor: Crill's Service - Hwy				\$18.23
<hr/>				
G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Five Star Equip., Inc.-Hwy	H24-40	JD Loader-injection nozzle	#####	\$567.74
Five Star Equip., Inc.-Hwy	H24-40	JD Loader-service call travel & M	#####	\$375.00
Five Star Equip., Inc.-Hwy	H24-40	JD Loader-3@2.15 O-ring	#####	\$6.45
Five Star Equip., Inc.-Hwy	H24-40	JD Loader-2@2.70 O-ring	#####	\$5.40

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description				
Five Star Equip., Inc.-Hwy	H24-40	JD Loader-labor for repairs	#####	\$330.00
Five Star Equip., Inc.-Hwy	H24-40	JD Loader-misc env & supplies	#####	\$28.90
Five Star Equip., Inc.-Hwy	H24-40	JD Loader-mileage	#####	\$441.00
Five Star Equip., Inc.-Hwy	H24-40	JD Loader-Technology fee	#####	\$75.00
Total for G/L Account			051304.03.000.00	\$1,829.49

Total for all Vouchers \$1,829.49

Total for Vendor: Five Star Equip., Inc.-Hwy \$1,829.49

G/L Number: 051304.03.000.00 Machinery CE HWY FD				
H P Farmers Co-Op-Hwy	H24-46	red wing steel toe logger boot	1/9/2024	\$209.99
Total for G/L Account			051304.03.000.00	\$209.99

Total for all Vouchers \$209.99

Total for Vendor: H P Farmers Co-Op-Hwy \$209.99

G/L Number: 051304.03.000.00 Machinery CE HWY FD				
Halpin's Fuel Service, Inc.-Hw	H24-44	129.8gal@3.799 on-rd diesel 50/5	#####	\$493.11
Halpin's Fuel Service, Inc.-Hw	H24-43	127.2gal@2.89 gasoline	#####	\$367.61
Halpin's Fuel Service, Inc.-Hw	H24-41		1/5/2024	\$0.00
Total for G/L Account			051304.03.000.00	\$860.72

G/L Number: 051424.03.000.00 Snow Removal CE HWY FD				
Halpin's Fuel Service, Inc.-Hw	H24-42	1366.3gal@3.799 on-rd diesel 50/	1/8/2024	\$5,190.57
Halpin's Fuel Service, Inc.-Hw	H24-41	203.2gal@2.89 gasoline	1/5/2024	\$587.25
Halpin's Fuel Service, Inc.-Hw	H24-45	188.8gal@2.89 gasoline	#####	\$545.63
Total for G/L Account			051424.03.000.00	\$6,323.45

Total for all Vouchers \$7,184.17

Total for Vendor: Halpin's Fuel Service, Inc.-Hwy \$7,184.17

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

G/L Number: 051304.03.000.00		Machinery CE HWY FD			
Haun Welding Supply - Hwy	H24-49	mixer medium duty	#####	\$55.41	
Haun Welding Supply - Hwy	H24-49	delivery charge	#####	\$23.50	
Haun Welding Supply - Hwy	H24-49	hazardous matl handling charge	#####	\$17.50	
Haun Welding Supply - Hwy	H24-49	1cyl Acetylene 5.5	#####	\$244.34	
Haun Welding Supply - Hwy	H24-49	1cyl 220 oxygen	#####	\$34.60	
Haun Welding Supply - Hwy	H24-48	2@20. 1cut tip 1pc ace	#####	\$40.00	
Haun Welding Supply - Hwy	H24-48	cutter pac	#####	\$165.00	
Haun Welding Supply - Hwy	H24-49	heat tip	#####	\$89.13	
Haun Welding Supply - Hwy	H24-47	valve action paint	#####	\$4.67	
Total for G/L Account		051304.03.000.00		\$674.15	

Total for all Vouchers \$674.15

Total for Vendor: Haun Welding Supply - Hwy \$674.15

G/L Number: 050101.03.000.00		Highway Administration PS HWY FD			
Kardash, Nancy - Gen	H24-19	38.5hrs@20. Hwy Clerk Helper	2/1/2024	\$770.00	255137
Total for G/L Account		050101.03.000.00		\$770.00	

Total for all Vouchers \$770.00

Total for Vendor: Kardash, Nancy - Gen \$770.00

G/L Number: 051304.03.000.00		Machinery CE HWY FD			
Lawson Products, Inc. - Hwy	H24-50	50@1.3388 12-10AWG vchs Butt	1/9/2024	\$66.94	
Lawson Products, Inc. - Hwy	H24-51	2@52.08 1-1/2-6x5 hex cap screw	#####	\$104.16	
Lawson Products, Inc. - Hwy	H24-50	100@.3442 5/8 steel split lock wa	1/9/2024	\$34.42	
Lawson Products, Inc. - Hwy	H24-51	shipping & handling charge	#####	\$21.12	
Lawson Products, Inc. - Hwy	H24-51	2@19.84 9/16-18 fml jic swv meg	#####	\$39.68	
Lawson Products, Inc. - Hwy	H24-50	shipping & handling charge	1/9/2024	\$22.15	
Lawson Products, Inc. - Hwy	H24-50	50@1.1242 16-14AWG vchs Butt	1/9/2024	\$61.21	
Lawson Products, Inc. - Hwy	H24-50	50@.9328 5/8-11 hex nut grd 5zin	1/9/2024	\$46.64	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

		Description		
Lawson Products, Inc. - Hwy	H24-51	10@10.915 1-1/2-6 nylon insert lo	#####	\$109.15
Lawson Products, Inc. - Hwy	H24-50	50@1.1218 22-18AWG vchs Butt	1/9/2024	\$56.09
Total for G/L Account		051304.03.000.00		\$561.56
Total for all Vouchers				\$561.56
Total for Vendor: Lawson Products, Inc. - Hwy				\$561.56

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Light's Auto Parts - Hwy	H24-52	tie	#####	\$8.49
Light's Auto Parts - Hwy	H24-52	2@13.97 lamp	#####	\$27.94
Light's Auto Parts - Hwy	H24-52	2@18.48 blister pack capsules	#####	\$36.96
Total for G/L Account		051304.03.000.00		\$73.39
Total for all Vouchers				\$73.39
Total for Vendor: Light's Auto Parts - Hwy				\$73.39

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Mohawk LTD-Hwy	H24-54	2@717.97 55gal hyd oil	2/2/2024	\$1,435.94
Total for G/L Account		051304.03.000.00		\$1,435.94
Total for all Vouchers				\$1,435.94
Total for Vendor: Mohawk LTD-Hwy				\$1,435.94

G/L Number: 090608.03.000.00		Medical Insuance (Town Share) HWY FD		
NYS Teamsters H & H - Hwy	H24-17	1/24 Hwy EE Health ins share	#####	\$537.18 255134
NYS Teamsters H & H - Hwy	H24-17	1/24 Hwy ER Health ins share	#####	\$5,506.41 255134
Total for G/L Account		090608.03.000.00		\$6,043.59
Total for all Vouchers				\$6,043.59
Total for Vendor: NYS Teamsters H & H - Hwy				\$6,043.59

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

G/L Number: 050104.03.000.00		Highway Administration CE HWY FD			
Quill - Hwy	H24-16	logitech wireless computer board	#####	\$28.15	255133
Quill - Hwy	H24-16	time cards 100ct	#####	\$14.63	255133
Quill - Hwy	H24-16	Brother TN760 black toner	#####	\$82.60	255133
Total for G/L Account		050104.03.000.00		\$125.38	
Total for all Vouchers				\$125.38	
Total for Vendor: Quill - Hwy				\$125.38	

G/L Number: 051304.03.000.00		Machinery CE HWY FD			
Scouten Auto Repair-Hwy	H24-55	right power mirror	2/9/2024	\$522.00	
Scouten Auto Repair-Hwy	H24-55	labor for repair	2/9/2024	\$80.00	
Total for G/L Account		051304.03.000.00		\$602.00	
Total for all Vouchers				\$602.00	
Total for Vendor: Scouten Auto Repair-Hwy				\$602.00	

G/L Number: 051424.03.000.00		Snow Removal CE HWY FD			
Steel Sales Inc.-Hwy	H24-57	2x4x20' hot rolled flat	#####	\$863.83	
Total for G/L Account		051424.03.000.00		\$863.83	
Total for all Vouchers				\$863.83	
Total for Vendor: Steel Sales Inc.-Hwy				\$863.83	

G/L Number: 050104.03.000.00		Highway Administration CE HWY FD			
Total Solutions - Hwy	H24-59	Microsoft 365 Bus Std 2/5-2/29/2	2/6/2024	\$10.78	
Total for G/L Account		050104.03.000.00		\$10.78	
Total for all Vouchers				\$10.78	
Total for Vendor: Total Solutions - Hwy				\$10.78	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

		Description				
G/L Number: 051304.03.000.00		Machinery CE HWY FD				
Utica Mack, Inc. - Hwy	H24-53	fitting 2469x4	1/3/2024	\$11.59		
Utica Mack, Inc. - Hwy	H24-53	3@5.92 fitting 2468x6x6	1/3/2024	\$17.76		
Utica Mack, Inc. - Hwy	H24-53	2@13.90 fitting 2472x6x6	1/3/2024	\$27.80		
Utica Mack, Inc. - Hwy	H24-53	4way air pilot spring return vlv	1/3/2024	\$79.56		
		Total for G/L Account 051304.03.000.00		\$136.71		
				Total for all Vouchers	\$136.71	
				Total for Vendor: Utica Mack, Inc. - Hwy	\$136.71	

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD				
Verizon-Hwy	H24-20	Acct Monthly charge	#####	\$7.83	255138	
Verizon-Hwy	H24-20	Hwy foreman cell bill #315-335-7	#####	\$30.52	255138	
		Total for G/L Account 051324.03.000.00		\$38.35		
				Total for all Vouchers	\$38.35	
				Total for Vendor: Verizon-Hwy	\$38.35	

G/L Number: 051424.03.000.00		Snow Removal CE HWY FD				
Viking Cives USA - Hwy	H24-58	2@37.44 proline sprocket idler	2/7/2024	\$74.88		
Viking Cives USA - Hwy	H24-58	4@44.968 pivot block adapter 90	2/7/2024	\$179.87		
Viking Cives USA - Hwy	H24-58	2@25.616 proline cross chain tens	2/7/2024	\$51.23		
Viking Cives USA - Hwy	H24-58	proline shaft idler 1" dia	2/7/2024	\$38.94		
Viking Cives USA - Hwy	H24-58	6@24.384 pivot block 13/16 hole	2/7/2024	\$146.30		
		Total for G/L Account 051424.03.000.00		\$491.22		
				Total for all Vouchers	\$491.22	
				Total for Vendor: Viking Cives USA - Hwy	\$491.22	

G/L Number: 090608.03.000.00		Medical Insurance (Town Share) HWY FD				
Winters, Richard - Hwy	H24-21	Left sick hrs-retirement 8/24/21-H	#####	\$7,457.78	255139	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description		
Total for G/L Account	090608.03.000.00	\$7,457.78
Total for all Vouchers		\$7,457.78
Total for Vendor: Winters, Richard - Hwy		\$7,457.78

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

Grand Total of all Vouchers \$75,841.39

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: 1/21/2024 thru 2/20/2024

Description

G/L Number: 080904.17.014.00		Admin CE Planning Escrow Copies/fax	
Forestport, Town Of - Esc	P24-7	2021-4 Daniel Cowen-Photo Copi #####	\$2.50
Total for G/L Account 080904.17.014.00			\$2.50
G/L Number: 080904.17.016.00		Admin CE Planning Escrow Mailing/postage/envelopes	
Forestport, Town Of - Esc	P24-7	2021-4 Daniel Cowen-Mail,post #####	\$7.28
Total for G/L Account 080904.17.016.00			\$7.28
G/L Number: 080904.17.017.00		Admin CE Planning Escrow Ads	
Forestport, Town Of - Esc	P24-7	2021-4 Daniel Cowen-Advertising #####	\$25.78
Total for G/L Account 080904.17.017.00			\$25.78
G/L Number: 080904.17.018.00		Admin CE Planning Escrow checks written	
Forestport, Town Of - Esc	P24-7	2021-4 Daniel Cowen-check writt #####	\$2.00
Total for G/L Account 080904.17.018.00			\$2.00
Total for all Vouchers			\$37.56
Total for Vendor: Forestport, Town Of - Esc			\$37.56

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

Grand Total of all Vouchers \$37.56

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

Forestport Fire

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

G/L Number: 034104.06.000.00	Fire Protection CE FORESTPORT FIRE DISTRICT
Forestport Fire Fighters, Inc. F24-1	2024 Forestport Fire Fighters cont 1/1/2024 \$95,759.50
Total for G/L Account 034104.06.000.00	\$95,759.50
Total for all Vouchers \$95,759.50	
Total for Vendor: Forestport Fire Fighters, Inc.	\$95,759.50

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

Grand Total of all Vouchers \$95,759.50

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

Otter Lake Fire

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

G/L Number: 034104.07.000.00	Fire Protection CE OTTER LAKE FIRE DISTRICT	
Otter Lake Fire Department	F24-2	2024 Otter Lake Fire contract with 1/1/2024 \$79,434.00
Total for G/L Account	034104.07.000.00	\$79,434.00
Total for all Vouchers		\$79,434.00
Total for Vendor: Otter Lake Fire Department		\$79,434.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

Grand Total of all Vouchers \$79,434.00

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.

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Date

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Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Woodgate Fire

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

G/L Number: 034104.05.000.00	Fire Protection CE WOODGATE FIRE DISTRICT		
Woodgate Vol Fire Dept, Inc. F24-3	2024 Woodgate Fire Co contract	1/1/2024	\$80,953.50
Total for G/L Account	034104.05.000.00		\$80,953.50
	Total for all Vouchers		\$80,953.50
Total for Vendor: Woodgate Vol Fire Dept, Inc.			\$80,953.50

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

Grand Total of all Vouchers \$80,953.50

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

Old Forge Amb.

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

G/L Number: 045404.23.000.00	Ambulance CE Ambulance-Old Forge
Old Forge Vol Ambulance	AMB24-1 2024 Old Forge contract with Tow 1/1/2024 \$28,500.00
Total for G/L Account	045404.23.000.00 \$28,500.00
	Total for all Vouchers \$28,500.00
Total for Vendor: Old Forge Vol Ambulance	\$28,500.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

Grand Total of all Vouchers \$28,500.00

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

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST		
Center State Propane- Water	W24-17	132gal@1.6062 propane Carbone	#####	\$212.02
Center State Propane- Water	W24-18	101gal@1.606 propane-Pierce Pro	#####	\$162.23
Total for G/L Account		083204.08.000.00		\$374.25
Total for all Vouchers				\$374.25
Total for Vendor: Center State Propane- Water				\$374.25

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST		
Frontier - Water	W24-24	2/24 Tank level #315-392-2022	2/1/2024	\$89.75
Frontier - Water	W24-19	2/24 line between plant #315-196-	2/1/2024	\$171.96
Total for G/L Account		083204.08.000.00		\$261.71
Total for all Vouchers				\$261.71
Total for Vendor: Frontier - Water				\$261.71

G/L Number: 083304.08.000.00		Purification CE WATER DIST		
Life Science-Water	W24-14	Inflationary Surchrg 8%	#####	\$3.20 22720
Life Science-Water	W24-14	Total Coliform test-Campbell's Di	#####	\$40.00 22720
Total for G/L Account		083304.08.000.00		\$43.20
Total for all Vouchers				\$43.20
Total for Vendor: Life Science-Water				\$43.20

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST		
Nationalgrid - Water	W24-23	2/24 pump station Lorraine #5144	2/1/2024	\$41.84
Nationalgrid - Water	W24-22	2/24 Chlorination Bldg #02330-89	2/1/2024	\$455.87
Nationalgrid - Water	W24-21	2/24 pump station Irish #69649-42	2/1/2024	\$126.39
Nationalgrid - Water	W24-20	1/2 2/24 hydro penu #06581-5700	2/1/2024	\$25.07
Total for G/L Account		083204.08.000.00		\$649.17

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description						
Total for all Vouchers						\$649.17
Total for Vendor: Nationalgrid - Water						\$649.17
G/L Number: 083204.08.000.00 Source Power Pump CE WATER DIST						
Pelno, Jim - Water	W24-15	7.5hrs@19.04 plowing water site	2/1/2024	\$142.80	22721	
Pelno, Jim - Water	B24-7	1hr@1.04 Plow buckhorn water si	2/1/2024	\$19.04	1055	
Total for G/L Account 083204.08.000.00				\$161.84		
Total for all Vouchers						\$161.84
Total for Vendor: Pelno, Jim - Water						\$161.84
G/L Number: 083204.08.000.00 Source Power Pump CE WATER DIST						
Verizon - Water	W24-16	Acct montly charge	#####	\$7.83	22722	
Verizon - Water	W24-16	Ipad-Water piping&hydrants sys #	#####	\$10.36	22722	
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: 1/21/2024 thru 2/20/2024

Description

Grand Total of all Vouchers \$1,508.36

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Buckhorn Water

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

G/L Number: 083304.12.000.00		Purification CE BUCKHOR WATER DISTRICT			
Life Science Lag-Buckhorn	B24-6	Inflationary Surcharge 8%	#####	\$2.00	1054
Life Science Lag-Buckhorn	B24-6	Nitrate test	#####	\$25.00	1054
Total for G/L Account		083304.12.000.00		\$27.00	

Total for all Vouchers \$27.00

Total for Vendor: Life Science Lag-Buckhorn \$27.00

G/L Number: 083204.12.000.00		Source Power Pump CE BUCKHOR WATER DISTRICT			
National Grid-Buckhorn	B24-9	2/24 Buckhorn #80437-73117	2/1/2024	\$74.66	
Total for G/L Account		083204.12.000.00		\$74.66	

Total for all Vouchers \$74.66

Total for Vendor: National Grid-Buckhorn \$74.66

G/L Number: 083204.12.000.00		Source Power Pump CE BUCKHOR WATER DISTRICT			
Upright, Steve	B24-5	install propane heater-labor,parts	#####	\$199.00	1053
Total for G/L Account		083204.12.000.00		\$199.00	

Total for all Vouchers \$199.00

Total for Vendor: Upright, Steve \$199.00

G/L Number: 083304.12.000.00		Purification CE BUCKHOR WATER DISTRICT			
USA Bluebook-Buckhorn	B24-8	shipping & handling charge	#####	\$38.92	1056
USA Bluebook-Buckhorn	B24-8	2@704.95 Stenner pump	#####	\$1,409.90	1056
Total for G/L Account		083304.12.000.00		\$1,448.82	

Total for all Vouchers \$1,448.82

Total for Vendor: USA Bluebook-Buckhorn \$1,448.82

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

Grand Total of all Vouchers \$1,749.48

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Sewer

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
C & R Hardware - Sewer	S24-11	NYS paint care fee	#####	\$0.95
C & R Hardware - Sewer	S24-11	gal int eggshll paint	#####	\$35.99
Total for G/L Account 081304.09.000.00				\$36.94
Total for all Vouchers				\$36.94
Total for Vendor: C & R Hardware - Sewer				\$36.94

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
Center State Propane-Sewer	S24-14	54.5gal@1.606 propane-Lift Stati	#####	\$87.54
Center State Propane-Sewer	S24-13	183.6gal@1.6062 propane - Sewe	1/4/2024	\$294.90
Center State Propane-Sewer	S24-12	134.6gal@1.809 propane-Sewer P	#####	\$243.52
Total for G/L Account 081304.09.000.00				\$625.96
Total for all Vouchers				\$625.96
Total for Vendor: Center State Propane-Sewer				\$625.96

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
Forestport - Water (Sewer)	S24-15	1/24 Water Bill - Sewer Plant #23	2/1/2024	\$81.50
Total for G/L Account 081304.09.000.00				\$81.50
Total for all Vouchers				\$81.50
Total for Vendor: Forestport - Water (Sewer)				\$81.50

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST			
Life Science-Sewer	S24-9	Inflationary Surcharge 8%	#####	\$5.12	31666
Life Science-Sewer	S24-9	2@22. SM 5210B-2016 BOD-5 D	#####	\$44.00	31666
Life Science-Sewer	S24-9	2@10. SM 2540 D-2015 Total Su	#####	\$20.00	31666
Total for G/L Account 081304.09.000.00				\$69.12	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description						
Total for all Vouchers					\$69.12	
Total for Vendor: Life Science-Sewer					\$69.12	
<hr/>						
G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST				
Nationalgrid - Sewer	S24-17	2/24 Sewer Plant #56849-42108	2/1/2024	\$163.66		
Nationalgrid - Sewer	S24-16	2/24 lift station Dutch #57649-421	2/1/2024	\$310.78		
Total for G/L Account		081304.09.000.00		\$474.44		
Total for all Vouchers					\$474.44	
Total for Vendor: Nationalgrid - Sewer					\$474.44	
<hr/>						
G/L Number: 081204.09.000.00		Sanitary Sewers CE SEWER DIST				
Pelno, Jim - Sewer	S24-10	2hrs@19.04 plowing saewer site 1	2/1/2024	\$38.08	31667	
Total for G/L Account		081204.09.000.00		\$38.08		
Total for all Vouchers					\$38.08	
Total for Vendor: Pelno, Jim - Sewer					\$38.08	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 1/21/2024 thru 2/20/2024

Description

Grand Total of all Vouchers \$1,326.04

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	January-24	
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	1.1	0.79		
2	X		0	0	1.42	0.84		
3	X		38100	0	0.95	0.78		
4	X		26300	0	1.04	0.79		
5	X		0	0	1.74	0.75		
6	X		34000	0	1.59	0.77		
7	X		0	0	1.12	0.74		
8	X		33400	0	1.01	0.74		
9	X		14600	0	0.98	0.68		
10	X		0	0	1.11	0.8		
11	X		0	0	1.54	0.7		
12	X		32700	0	1.23	0.73		
13	X		29600	0	0.9	0.77		
14	X		0	0	1.14	0.71		
15	X		0	0	1.27	0.71		
16	X		52500	0	0.94	0.73		
17	X		11000	0	1.5	0.8		
18	X		0	0	0.94	0.78		
19	X		0	0	1.12	0.72		
20	X		29900	0	1.05	0.7		
21	X		37400	0	0.98	0.73		
22	X		0	0	1.52	0.79		
23	X		21100	0	1.11	0.82		
24	X		38500	0	1.59	0.67		
25	X		0	0	1.15	0.71		
26	X		0	0	0.97	0.72		
27	X		62400	0	1.4	0.75		
28	X		7800	0	1.28	0.77		
29	X		0	0	1.1	0.81		
30	X		0	0	0.95	0.82		
31	X		60900	0	0.78	0.78		
Total			530200.00	0.00	36.52			
Avg.			17103.23	0.00	1.18	0.75		

Chlorine Mix Ratio

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

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

Reported by	Lucas Kafka	Title	Water Treatment Plant Operator		
Signature	<i>Lucas Kafka</i>	Date	2/7/24		
If NYS Certified Operator - Grade Level	C	NYS Water Operator #	NY0043640	Expiration Date	1/31/2027

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	January-24	
PWS Federal ID Number	NY3221818		Town / City / Village	FORESTPORT (T)	
Population Served	87 (a) / 30 (w)	Service Connections	47 (a) / 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 Crook (Quarts)	Chlorination		Free Chlorine Residual (mg/l)		Other Treatment Information	
				At ENTRY POINT - Required Daily	in DISTRIBUTION (at sample locations - when done)	Turbidity (NTU) (if checked)			
1	Well			0.55	0.27				
2	Well			0.6	0.29				
3	Well			0.54	0.36				
4	Well			0.48	0.32				
5	Well			0.46	0.33				
6	Well			0.52	0.4				
7	Well			0.61	0.46				
8	Well			0.56	0.44				
9	Well			0.46	0.45				
10	Well		0.317	0.76	0.45				
11	Well			0.45	0.45				
12	Well			0.4	0.45				
13	Well			0.48	0.42				
14	Well			0.41	0.4				
15	Well			0.44	0.44				
16	Well		0.317	0.39	0.35				
17	Well			0.49	0.33				
18	Well			0.39	0.33				
19	Well			0.49	0.31				
20	Well			0.47	0.32				
21	Well			0.28	0.33				
22	Well			0.34	0.17				
23	Well			0.36	0.15				
24	Well			0.23	0.08				
25	Well			0.6	0.09				
26	Well			0.33	0.1				
27	Well			0.38	0.08				
28	Well			0.58	0.07				
29	Well		0.317	0.45	0.09				
30	Well			0.36	0.09				
31	Well			0.51	0.11				
Total		0.00	0.00	0.87	0.20			0.00	
Avg.		#DIV/0!	#DIV/0!	0.44	0.10			#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	<i>Lucas Kafka</i>	Date	1/31/2024
If NYS Certified Operator - Grade Level	C	NYS Water Operator #	NY0043640

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
 PERMIT NUMBER
 001-M
 DISCHARGE NUMBER
 MONITORING PERIOD
 MM/DD/YYYY
 1/31/2014

DMR Mailing ZIP CODE: 13338
 MINOR (SUBR 08)
 External Outfall
 No Discharge

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	UNITS	VALUE	UNITS	VALUE	UNITS			
Temperature, water deg. centigrade	00010 10 Effluent Gross	.....	.....	.....	.....	7.0	deg C	Five per Week	GRAB
Temperature, water deg. centigrade	00010 G 0 Raw Sewage Influent	.....	.....	.....	.....	9.9	deg C	Five per Week	GRAB
BOD, 5-day, 20 deg. C	00310 10 Effluent Gross	0.2	lb/d	.....	.....	5.9	mg/L	Monthly	GRAB
BOD, 5-day, 20 deg. C	00310 G 0 Raw Sewage Influent	.....	.....	.....	.....	2.80	mg/L	Monthly	GRAB
pH	00400 10 Effluent Gross	.....	.....	6.30	.....	6.72	SU	Five per Week	GRAB
Solids, total suspended	00530 10 Effluent Gross	0.1	lb/d	.....	.....	4.4	mg/L	Monthly	GRAB

NAME/TITLE: PRINCIPAL EXECUTIVE OFFICER

LOCATION OR SUPERVISION IN ACCORDANCE WITH PERMIT: (Reference all attachments here)

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.

NAME: FORESTPORT (T)
 ADDRESS: PO BOX 137
 FORESTPORT, NY 13338
 FACILITY: FORESTPORT (T) WWTP
 LOCATION: RIVER STREET
 FORESTPORT, NY 13338

DMR Mailing ZIP CODE: 13338
 MINOR (SUBR 06)
 External Outfall

No Discharge

NY0236758	001-M
PERMIT NUMBER	DISCHARGE NUMBER
MM/DD/YYYY	MM/DD/YYYY
1/1/2024	1/31/2024

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	UNITS	VALUE	VALUE	UNITS	VALUE			
Solids, total suspended	PERMIT REQUIREMENT	.....	.....	.....	.....	.....
00530 G O Raw Sewage Influent Solids, settleable	SAMPLE MEASUREMENT	.....	.....	.....	140	mg/L		Monthly	GRAB
00545 1 O Effluent Gross Solids, settleable	PERMIT REQUIREMENT	.....	.....	.....	<0.1				
00545 G O Raw Sewage Influent Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	.....	.....	.....	3	mL/L		Five per Week	GRAB
50050 G O Raw Sewage Influent BOD, 5-day, percent removal	PERMIT REQUIREMENT	.....	.....	.....	52.0				
81010 K O Percent Removal Solids, suspended percent removal	SAMPLE MEASUREMENT	006	.....	.....	Req. Mon, DAILY MX	mL/L		Five per Week	GRAB
81011 K O Percent Removal	PERMIT REQUIREMENT	.024	.....	.....	.....		
	SAMPLE MEASUREMENT	.....	.....	.....	98%			Continuous	Recorder (auto)
	PERMIT REQUIREMENT	.....	.....	.....	85	MN % RMV			
	SAMPLE MEASUREMENT	.....	.....	.....	97%			Monthly	CALCTD
	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 persons prepared all the information submitted. Based on my inquiry of the person or persons who prepared the information, the information is true, accurate, and complete. I am aware that there are 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.

WASTEWATER FACILITY OPERATION REPORT FOR THE MONTH OF January, 2024.

FACILITY NAME

FACILITY OWNER

SPDES PERMIT NO. NY-SPDES # 0236756

FACILITY LOCATION

Day	Date	VOLUME OF WASTEWATER TREATED		TEMPERATURE (C/F)		pH (S.U.)			SETTLABLE SOLIDS (ml/l)		B.O.D. ₅ (mg/l)		SUSPENDED SOLIDS (mg/l)																				
		Inst. Max MGD	Daily Ave. MGD	Inst. Min. MGD	Influent (2)	Effluent (2)	Influent Minimum	Influent Maximum	Effluent Minimum	Effluent Maximum	Influent Maximum	Effluent Maximum	Influent Type	Effluent Type	Influent Type	Effluent Type																	
M	1																																
T	2																																
W	3																																
T	4																																
F	5																																
S	6																																
S	7																																
M	8																																
T	9																																
W	10																																
T	11																																
F	12																																
S	13																																
S	14																																
M	15																																
T	16																																
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T	18																																
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M	22																																
T	23																																
W	24																																
T	25																																
F	26																																
S	27																																
S	28																																
M	29																																
T	30																																
W	31																																
Total		Precip 40mm		Monthly Average		Influent 8.5		Effluent 5.7		Min Influent 7.02		Max Influent 7.68		Min Effluent 6.30		Max Effluent 6.72		Monthly Maximum 52.0		Monthly Maximum 40.1		30 day arithmetic mean (1) Infl. (mg/l) 280		30 day arithmetic mean (1) Eff. (mg/l) 5.9		30 day arithmetic mean (1) Infl. (mg/l) 140		30 day arithmetic mean (1) Eff. (mg/l) 5.9		30 day arithmetic mean (1) %Rem. 98%		30 day arithmetic mean (1) %Rem. 99%	

(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 Effluent MF or MPN/100 ml	REMARKS Enter any other comments, observations, operating problems, equipment failure, etc.
		Influent Type	Effluent Type	Minimum	Maximum		
1							
2							R clean baskets
3							R clean baskets
4							R clean baskets
5							R clean baskets
6							R clean baskets open 113 dose 214
7							712A OK
8							610A OK
9							R clean baskets
10							R clean baskets
11							R clean baskets
12							R clean baskets
13							R clean baskets
14							R clean baskets
15							6145A OK
16							7120A OK
17							R clean baskets
18							R clean baskets
19							R clean baskets
20							R clean baskets
21							R clean baskets
22							7143A OK
23							6147A OK
24							R clean baskets
25							R clean baskets
26							R clean baskets
27							R clean baskets
28							R clean baskets
29							6120A OK
30							6102A OK
31							R clean baskets
		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: Influent		Sample Type: Effluent		Influent	Sample Type: Influent		Sample Type: Effluent		Media Effluent Settleable Solids m/l	Recirculation Rate M.G.D.	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	5 Minutes	30 Minutes							
1																	
2																	
3																	
4																	
5																	
6																	
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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.

Effect on Receiving Stream

NAME OF RECEIVING STREAM

DATE	STATION	PARAMETER	RESULT

TRUCKED WASTE RECEIVED THIS MONTH

1. Septage, holding tank waste and portable toilet waste	Total	Max day
Volume (gallons)		
2. All other wastes	Total	Max day
Volume (gallons)		
3. Number of Part 364 haulers currently approved to transport wastes to this POTW		
a. Septage, etc.		
b. All others		

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

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

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

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

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 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

Date

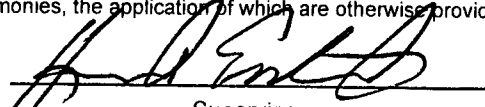
2/2/2024

Town Clerk Monthly Report Monthly Report
January 01, 2024 - January 31, 2024

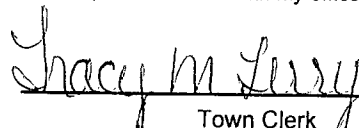
Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified - Death	10	100.00
			Sub-Total:	\$100.00
A2544	Dog Licensing	Female, Spayed	5	20.00
		Male, Neutered	2	8.00
			Sub-Total:	\$28.00
Total Local Shares Remitted:				\$128.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				7.00
Total State, County & Local Revenues:		\$135.00	Total Non-Local Revenues:	
			\$7.00	

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

2/4/24
Date


Town Clerk

2/1/2024
Date



**Department of
Environmental
Conservation**

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
625 Broadway, Albany, NY 12233

Invoice 001345-163807

TOWN OF FORESTPORT
10275 New York 28 P O Box 137, Forestport NY, 13338

Invoice Period: **01/01/2024** to **01/31/2024**

Invoice Summary

Sales Summary				
	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	4	\$65.00	\$0.72	\$64.28
Reversals / Voids Summary				
	Items Reversed / Voided	Reversal / Void Total	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00
Manual Adjustment Summary				
		Adjustment Note	Adjustment Type	Adjustment Amount
Invoice Totals				Sweep \$64.28

\$64.28 Will be swept from your bank account on **2/14/2024**

Account#	Account Description	Fee Description	Qty	Local Share
	EZ-Pass on the Go Fee	E-ZPass On the Go	10	250.00
			Sub-Total:	\$250.00
A1255	Clerk Fees	Certified - Death	70	700.00
		Certified Copies	4	40.00
		Copies	14	3.50
		Genealogy Fees	7	154.00
	Marriage License	Marriage License	5	87.50
			Sub-Total:	\$985.00
A2544	Dog Licensing	Female, Spayed	80	320.00
		Female, Unspayed	10	120.00
		Male, Neutered	69	276.00
		Male, Unneutered	18	216.00
		Rep Tags	10	30.00
			Sub-Total:	\$962.00

Total Local Shares Remitted: \$2,197.00

Amount paid to: New York Department of Health 112.50

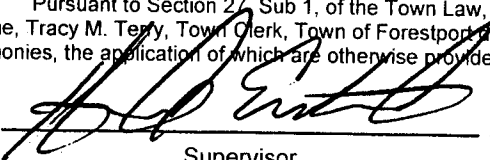
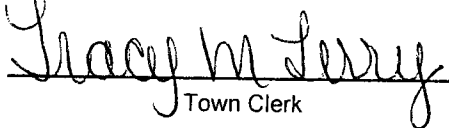
Amount paid to: NYS Ag. & Markets for spay/neuter program 233.00

Total State, County & Local Revenues: \$2,542.50

Total Non-Local Revenues: \$345.50

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.


1/31/24

1/25/2024

Supervisor
Date
Town Clerk
Date

TOWN OF FORESTPORT
FORESTPORT, NEW YORK - 13338



Justice Court
10275 State Route 28
PO BOX 137
Forestport, NY 13338
Phone (315) 392-2801 ext 5
Fax (315) 392-2343
Email: Forestporttowncourt@nycourts.gov



Hon. Anthony W. Sege, Town Justice
Shirleen (sherry) Paschke, Court Clerk

Monthly Report – January 2024

Judge Hours 82

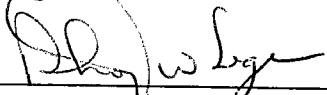
Clerk hours 32.5

Number of Cases Disposed Of

Vehicle & Traffic – 19 Parks & Rec. - 0 Penal Law - 3 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
January	\$1780.00	\$170.00	\$1405.00	\$3355.00

The Judge was Mentor Judge for Town of Vernon Judge. Spent 30 hours doing instruction and training. 2 traffic cases fees were waived the defendant passed away.

Signed,


 Hon. Anthony W. Sege
 Town Justice

MONTHLY DCO WORKSHEETMONTH December 2023Action Initiated By: Craig Jenks**NUMBER** **COMMENTS**

Phone Calls Received

3

Complaints Investigated

2

Calls from Police

0

Calls from Oneida Cty. Health

0

Dogs Killed by Cars

0

Cat Calls

0

Dogs Running Deer

0

Dogs Escaped

0

Other

ACTION TAKEN:

Dogs Impounded

0

Dogs Redeemed

0

Dangerous Dogs: Ordered to Confine

0

Calls to Oneida Cty. Health Dept.

0

Calls to State Police

0

Dogs Adopted

0

Dogs Euthanized

0

Dogs Killed by Cars (Buried)

0

Other: Dogs Carried Over

0

OTHER:

FEES COLLECTED:

INVESTIGATION:

1. Dog on North lake Rd chasing deer.

REMARKS:

2. Check on dog on bear Creek Rd

TOWN OF FORESTPORT

PLANNING BOARD SUMMARY

January 10, 2024

MEMBERS:

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

Dave Ultsch
Tyler Terry
Sandy Pascucci, Secretary

- Call Meeting to order
- Pledge of Allegiance

PUBLIC HEARINGS

6:30 PM

- Hulser, Hulser Revolutionary Subdivision, Tax ID19.000-1-5 and 13.000-1-11.2: Sub-division
There were no public comments; meeting adjourned at 6:45 pm

6:45 PM

- Frederick Ritter, Tax ID 50.003-2-3.1, 8008 River St, Forestport: Subdivision
There were no public comments; meeting adjourned at 7:00 pm

7:00 PM

- Carlton/Barbara Blanchard, Tax ID 25.000-1-27, Woodgate Properties, Phase 4, Section 1, Lot 2: Subdivision
There were no public comments; meeting adjourned at 7:15 pm

7:15 PM Meeting Adjourned

TOWN OF FORESTPORT

PLANNING BOARD SUMMARY

January 10, 2024

Meeting called to order, 7:15 pm

Reviewed items from Public Hearings:

- T. Hulser, Hulser Revolutionary Subdivision, Tax ID 13.000-1-11.2: Subdivision: Approved on motion from Ultsch/ Damiano-DeTraglia
- Frederick Ritter, Tax ID 50.003-2-3.1, 8008 River St, Forestport: Subdivision Approved on motion from Damiano-DeTraglia/Ultsch
- Carlton/Barbara Blanchard, Tax ID 25.000-1-27, Woodgate Properties, Phase 4, Section 1, Lot 2: Subdivision Approved on motion from Daktor/ Damiano-DeTraglia

New Business:

- James Huss/Brian Bronson, 50.003-1-16, 11964 River St., Forestport: Business Permit request. Board reviewed the paperwork submitted, and made several suggestions for Messrs. Huss and Bronson to consider and add to their business outline. The matter was tabled until the February meeting on motion by Daktor/ Damiano-DeTraglia

Old Business:

- Discussion/Proposal for changes to Septic reviews/approvals. D. Ultsch shared his research and suggestions for updates to the Site Review Law concerning review of new waste water treatment installations, which would streamline the process for the residents as well as the Town. After some discussion, thanks were extended to all involved in the research and preparation of the proposed amendment. The matter was tabled until the February meeting for an updated draft. (Daktor/ Damiano-DeTraglia)

