

**TOWN OF FORESTPORT
PUBLIC HEARINGS: “Old Forestport Days” AND
“White Lake Inn Block Party” AND
REGULAR TOWN BOARD MEETING AGENDA
FORESTPORT TOWN HALL
10275 State Rte. 28, Forestport, N.Y. 13338
April 17, 2024**

CALL TO ORDER:

PUBLIC HEARINGS:

1. “Old Forestport Days”

Legal Notice: NOTICE IS HEREBY GIVEN that the Town Board of the Town of Forestport will be holding a Public Hearing on April 17, 2024, at 6:10PM at the Forestport Town Hall, 10275 State Rt. 28, Forestport, NY. The Public Hearing is being held to review and accept public comments regarding the closure of and the closure of River Street on August 24, 2024, from 9am-8pm, for “Old Forestport Days”.

Dated: March 21, 2024

Run: WEEK of April 3, 2024

Public Comments:

Closing of Public Hearing:

2. Lightning at White Lake Block Party”

Legal Notice: NOTICE IS HEREBY GIVEN that the Town Board of the Town of Forestport will be holding a Public Hearing on April 17, 2024, at 6:20PM at the Forestport Town Hall, 10275 State Rt. 28, Forestport, NY. The Public Hearing is being held to review and accept public comments regarding the closure of Maple Road from Route 28 to the end of White Lake Inn property from 9AM June 1, 2024- 2AM June 2, 2024, for “Lightning at White Lake Block Party”.

Dated: March 21, 2024

Run: WEEK of April 3, 2024

Public Comments:

Closing of Public Hearing:

ABSTRACTS:

General: Abstract #4, Vouchers #164- # 231 in the amount of \$38,964.21

Highway: Abstract # 4, Vouchers #84 -# 113 in the amount of \$11,328.19

Water District #1: Abstract#4, Vouchers #43-#53 in the amount of \$1,268.58

Buckhorn Water District #2: Abstract#4, Vouchers #16-#18 in the amount of \$497.53

Sewer District #1: Abstract#4, Vouchers #25-#32 in the amount of \$1,327.47

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

- **March 20, 2024: Regular Town Board Meeting**

MONTHLY REPORTS:

Water District # 1 Report

Buckhorn Water Report

Sewer Report

Town Clerk Reports

Justice Report

Supervisor Report

NOCCOG:

SEWER:

- **WWIP Update**

OLD BUSINESS BOARD:

- **Pickleball Court**
- **Phones**
- **Fuelmaster System**
- **Comprehensive Plan Update**
- **Summer Recreation**
- **Camp Nazareth**
- **Dog Park**
- **Woodhull Vacant Lot**
- **White Lake Inn**
- **Old Forestport Days**
- **Server Quote**

NEW BOARD BUSINESS:

- **Charles Howard**
- **Highway Department- HEO Vacancy**
- **Boat Wash Station**
 - **Hot water Installation**
 - **Stewards**
- **Local Law- Uniform Code Update**
- **Dump Day**

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description

G/L Number: 010101.01.000.00		Town Board PS GEN FD			
Addison, Steven M.	G24-171	3/24 additional pay for duputy Su	#####	\$600.00	110804
Total for G/L Account		010101.01.000.00		\$600.00	
Total for all Vouchers				\$600.00	
Total for Vendor: Addison, Steven M.				\$600.00	

G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Amazon - Gen	G24-178	Polarpa LED Garage Light	4/3/2024	\$34.99	
Amazon - Gen	G24-165	2x8 plastic name plate for doors 1	#####	\$13.59	110798
Total for G/L Account		016204.01.000.00		\$48.58	
Total for all Vouchers				\$48.58	
Total for Vendor: Amazon - Gen				\$48.58	

G/L Number: 080204.01.000.00		Planning CE GEN FD			
Ballard, JoAnn-General	G24-179	45.5 @ 20 Org. Planning & Code	4/1/2024	\$910.00	
Total for G/L Account		080204.01.000.00		\$910.00	
Total for all Vouchers				\$910.00	
Total for Vendor: Ballard, JoAnn-General				\$910.00	

G/L Number: 011104.01.000.00		Justices CE GEN FD			
Blue 360 Media-General	G24-180	Migills V&T Manual	4/1/2024	\$28.00	
Blue 360 Media-General	G24-180	NY Hunting & Fishing Laws	4/1/2024	\$28.00	
Blue 360 Media-General	G24-180	Migills Penal Law Manual	4/1/2024	\$28.00	
Blue 360 Media-General	G24-180	NYS Snowmobile & ATV Laws	4/1/2024	\$28.00	
Blue 360 Media-General	G24-180	Ship & Handling	4/1/2024	\$11.76	
Total for G/L Account		011104.01.000.00		\$123.76	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description	
Total for all Vouchers	\$123.76
Total for Vendor: Blue 360 Media-General	\$123.76

G/L Number: 013104.01.000.00	Bookkeeper C/E GEN FD			
Bookkeeper To Supervisor - Pe G24-181	Stamps-roll of 100ct	#####		\$68.00
Bookkeeper To Supervisor - Pe G24-181	Cert. of Mailing-IRS	#####		\$2.00
Total for G/L Account	013104.01.000.00			\$70.00
Total for all Vouchers				\$70.00
Total for Vendor: Bookkeeper To Supervisor - Petty Cash				\$70.00

G/L Number: 051324.01.000.00	Hwy Garage Bldg CE GEN FD			
C & R Hardware - Gen	G24-183	3 @ 2.39-2-1/2" brush	#####	\$7.17
C & R Hardware - Gen	G24-182	paint roller kit	3/2/2024	\$16.99
C & R Hardware - Gen	G24-184	6 @ .95 NYS Paint Recycle Fee	#####	\$5.70
C & R Hardware - Gen	G24-183	4@ 1.99- 2" brush	#####	\$7.96
C & R Hardware - Gen	G24-183	1 gal VOC Rusto Gloss Black-Hw	#####	\$74.99
C & R Hardware - Gen	G24-182	2 @ .95 NYS Paint recycle fee	3/2/2024	\$1.90
C & R Hardware - Gen	G24-182	2 gal @53.99 Int paint-Hwy bathr	3/2/2024	\$107.98
C & R Hardware - Gen	G24-182	2" paint brush	3/2/2024	\$7.49
C & R Hardware - Gen	G24-184	6 gal @ 59.99 Krylon Rust tough	#####	\$359.94
Total for G/L Account	051324.01.000.00			\$590.12

G/L Number: 087104.01.000.00	Conservation-Boat Wash Station GEN FD			
C & R Hardware - Gen	G24-185	3@10.99 2x6x10 framing #2-Boat	#####	\$32.97
C & R Hardware - Gen	G24-189	1 T-111 returned-Boat Wash	4/1/2024	(\$50.00)
C & R Hardware - Gen	G24-188	3@5.99 Z-Bar for T111 10'-Boat	4/1/2024	\$17.97
C & R Hardware - Gen	G24-187	4@50 4'x8'x5/8" T111-Boat Wash	4/1/2024	\$200.00
C & R Hardware - Gen	G24-187	2@6.99 porc socket w/chain-Boat	4/1/2024	\$13.98
C & R Hardware - Gen	G24-187	3@8.99 2x6x8 treated returned-B	4/1/2024	(\$26.97)
C & R Hardware - Gen	G24-187	2@4.99 2x4x8 returned-Boat Was	4/1/2024	(\$9.98)

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description				
C & R Hardware - Gen	G24-187	3@10.99	2x6x10 returned-Boat	4/1/2024 (\$32.97)
C & R Hardware - Gen	G24-186	3@ 13.99	2x6x12 Treated-Boat Wash	##### \$41.97
C & R Hardware - Gen	G24-185	15A	switch ivory-Boat Wash	##### \$0.99
C & R Hardware - Gen	G24-185	2@13.99	2x6x12 treated-Boat Wash	##### \$27.98
C & R Hardware - Gen	G24-185	2x6x12	Framing #2-Boat Wash	##### \$11.99
C & R Hardware - Gen	G24-185	10@ 7.99	2x6x8 Framing #2-Boat	##### \$79.90
C & R Hardware - Gen	G24-185	3@ 4.99	2x4x8 Framing #2-Boat	##### \$14.97
C & R Hardware - Gen	G24-185	4x8x1/2"	CD Plywood-Boat Wash	##### \$36.99
C & R Hardware - Gen	G24-185	1 Box	Camo Deck screws tan 3"	##### \$34.99
C & R Hardware - Gen	G24-185	2x4x8	treated-Boat Wash	##### \$6.99
C & R Hardware - Gen	G24-186	1 Box	stpsles 1/2"-Boat Wash	##### \$4.59
C & R Hardware - Gen	G24-185	7 @ 8.99	2x6x8 treated-Boat Wash	##### \$62.93
C & R Hardware - Gen	G24-185	2x6x8	treated-Boat Wash	##### \$8.99
C & R Hardware - Gen	G24-185	2@ .59	cover receptacle-Boat Wash	##### \$1.18
C & R Hardware - Gen	G24-185	cover	switch-Boat Wash	##### \$0.69
C & R Hardware - Gen	G24-185	2@ 3.99	4" Round PVC Box-Boat	##### \$7.98
C & R Hardware - Gen	G24-185	2@ 2.99	15A Recept.-Boat Wash	##### \$5.98
C & R Hardware - Gen	G24-185	3@.99	3" elect box-Boat Wash	##### \$2.97
C & R Hardware - Gen	G24-185	1 roll	Romex wire-Boat Wash	##### \$120.00
C & R Hardware - Gen	G24-187	4@7.99	2x6x8 returnrd-Boat Wash	4/1/2024 (\$31.96)
Total for G/L Account		087104.01.000.00		\$585.12
Total for all Vouchers				\$1,175.24
Total for Vendor: C & R Hardware - Gen				\$1,175.24

G/L Number: 010104.01.000.00 Town Board CE GEN FD

Card Service-Gen	G24-190	Premium Logo Pack	#####	\$60.00
Total for G/L Account		010104.01.000.00		\$60.00

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

Card Service-Gen	G24-190	Deluxe-T & A checks 1000ct	#####	\$501.52
Total for G/L Account		013104.01.000.00		\$501.52

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Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description				
G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		
Card Service-Gen	G24-190	Acrobat ProDC-Tracy 4/2/24	#####	\$21.74
Total for G/L Account		014104.01.000.00		\$21.74
G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Card Service-Gen	G24-190	Various slips Donuts, Water, Cups	#####	\$26.62
Total for G/L Account		016204.01.000.00		\$26.62
G/L Number: 080204.01.000.00		Planning CE GEN FD		
Card Service-Gen	G24-190	Tug Hill Local Govt. Day-L. Fessl	#####	\$85.00
Total for G/L Account		080204.01.000.00		\$85.00
G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD		
Card Service-Gen	G24-190	Apple iCloud- Codes	#####	\$9.99
Total for G/L Account		086644.01.000.00		\$9.99
Total for all Vouchers				\$704.87
Total for Vendor: Card Service-Gen				\$704.87
G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD		
Donatelli, Anthony	G24-191	5@ 13.60 books of stamps	#####	\$68.00
Total for G/L Account		086644.01.000.00		\$68.00
Total for all Vouchers				\$68.00
Total for Vendor: Donatelli, Anthony				\$68.00
G/L Number: 016704.01.000.00		Central Print/Mail GEN FD		
Ed & Ed Business-Gen	G24-192	logistics surcharge	#####	\$4.83
Ed & Ed Business-Gen	G24-192	4652 @ .01045 B&W copies-Tow	#####	\$48.61
Ed & Ed Business-Gen	G24-192	minimum 391 @ .031900 color 1-	#####	\$12.47
Ed & Ed Business-Gen	G24-192	98 @ .0429 Color 2-Town Copier	#####	\$4.20
Ed & Ed Business-Gen	G24-192	70 @ .0539 Color 3-Town Copier	#####	\$3.77

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description						
Total for G/L Account		016704.01.000.00			\$73.88	
G/L Number: 086644.01.000.00 Codes Enforcement CE GEN FD						
Ed & Ed Business-Gen	G24-226	Min. 440@.0228 B & W count-Pl	4/9/2024		\$10.03	
Ed & Ed Business-Gen	G24-226	225@.133 Color copies-Planning/	4/9/2024		\$29.93	
Ed & Ed Business-Gen	G24-226	Logistics Surcharge	4/9/2024		\$2.80	
Total for G/L Account		086644.01.000.00			\$42.76	
Total for all Vouchers					\$116.64	
Total for Vendor: Ed & Ed Business-Gen					\$116.64	
G/L Number: 012204.01.000.00 Supervisor CE GEN FD						
Entwistle, Harold (TJ)	G24-193	55 @ .56 mileage to DMV, Ship ri	#####		\$30.80	
Total for G/L Account		012204.01.000.00			\$30.80	
Total for all Vouchers					\$30.80	
Total for Vendor: Entwistle, Harold (TJ)					\$30.80	
G/L Number: 090608.01.000.00 Medical Insurance (Town Share) GEN FD						
Excellus - Gen	G24-194	5/24 Town EE health ins share	#####		\$1,933.18	
Excellus - Gen	G24-194	5/24 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	
G/L Number: 080204.01.000.00 Planning CE GEN FD						
Fessler, Laurie - Gen	G24-166	3/24 Planning Board of Appeals m	#####		\$128.75	110799
Total for G/L Account		080204.01.000.00			\$128.75	
Total for all Vouchers					\$128.75	

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Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description						
Total for Vendor: Fessler, Laurie - Gen						\$128.75
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G/L Number: 016504.01.000.00		Central Communications CE GEN FD				
Frontier - General	G24-229	4/24	315-392-2801-Town Hall	4/1/2024	\$612.43	
Frontier - General	G24-227	4/24	392-5547 Assessor Office	4/1/2024	\$162.03	
Total for G/L Account					016504.01.000.00	\$774.46
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD				
Frontier - General	G24-228	4/24	392-2623-Hwy	4/1/2024	\$192.21	
Total for G/L Account					051324.01.000.00	\$192.21
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Total for all Vouchers						\$966.67
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Total for Vendor: Frontier - General						\$966.67
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G/L Number: 073104.01.000.00		Youth Programs CE GEN FD				
Galligan, Ashley	G24-164	22.5hrs@20.	Art Club Program	#####	\$450.00	110797
Galligan, Ashley	G24-172	18hrs@20.	Art Club Program	4/5/2024	\$360.00	110805
Galligan, Ashley	G24-164	1hr@20.	meeting with Steve & Da	#####	\$20.00	110797
Galligan, Ashley	G24-164	2hrs@20.	Planning for Art Club P	#####	\$40.00	110797
Galligan, Ashley	G24-172		supplies for Art Club Program	4/5/2024	\$30.25	110805
Galligan, Ashley	G24-172	3hrs@20.	Planning & shopping-A	4/5/2024	\$60.00	110805
Total for G/L Account					073104.01.000.00	\$960.25
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Total for all Vouchers						\$960.25
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Total for Vendor: Galligan, Ashley						\$960.25
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G/L Number: 016704.01.000.00		Central Print/Mail GEN FD				
GreatAmerica Fin-Gen	G24-195	4/24	copy room Copier lease pyt.	4/3/2024	\$138.99	
Total for G/L Account					016704.01.000.00	\$138.99
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Total for all Vouchers						\$138.99
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**Town Of Forestport
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Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description						
Total for Vendor: GreatAmerica Fin-Gen						\$138.99
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G/L Number: 090608.01.000.00		Medical Insurance (Town Share) GEN FD				
Hajdasz, Dorothy - Gen	G24-196	4/24 Medicare Reimb.	4/1/2024	\$69.10		
Total for G/L Account 090608.01.000.00		\$69.10				
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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	G24-197	410.8 gal @ 3.34 oil-Garage	#####	\$1,372.07		
Halpin's Fuel Service-Gen	G24-177	401.7gal@3.399 Hwy Barn Waste	2/6/2024	\$1,365.38	110806	
Total for G/L Account 051324.01.000.00		\$2,737.45				
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Total for all Vouchers						\$2,737.45
Total for Vendor: Halpin's Fuel Service-Gen						\$2,737.45
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G/L Number: 075504.01.000.00		Celebrations CE GEN FD				
Holiday Outdoor Decor-Gen	G24-167	31@174.90 Hometown Hero Ban	#####	\$5,421.90	110800	
Total for G/L Account 075504.01.000.00		\$5,421.90				
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Total for all Vouchers						\$5,421.90
Total for Vendor: Holiday Outdoor Decor-Gen						\$5,421.90
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G/L Number: 075204.01.000.00		Historical Property CE GEN FD				
Icc CDS, LLC-Gen	G24-231	Support on chg order/contract	#####	\$714.00		
Icc CDS, LLC-Gen	G24-231	professional Services-Laseriche ic	#####	\$1,700.00		
Total for G/L Account 075204.01.000.00		\$2,414.00				
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Total for all Vouchers						\$2,414.00

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description				
Total for Vendor: Icc CDS, LLC-Gen				\$2,414.00
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G/L Number: 080204.01.000.00		Planning CE GEN FD		
J Piper Consulting-Gen	G24-198	General duties-Grant writing	4/2/2024	\$1,511.25
Total for G/L Account		080204.01.000.00		\$1,511.25
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Total for all Vouchers				\$1,511.25
Total for Vendor: J Piper Consulting-Gen				\$1,511.25
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G/L Number: 011104.01.000.00		Justices CE GEN FD		
Justice Court Petty Cash	G24-199	Mar. meeting OCMA	#####	\$30.00
Justice Court Petty Cash	G24-199	reimburse postage-Hollister small	#####	\$7.90
Justice Court Petty Cash	G24-199	reimburse postage-Loucks civil cl	#####	\$8.56
Justice Court Petty Cash	G24-199	County court Divestiture-Felony	#####	\$7.38
Justice Court Petty Cash	G24-199	postage case transfer MH Court	#####	\$9.85
Justice Court Petty Cash	G24-199	Feb. meeting OCMA	#####	\$30.00
Total for G/L Account		011104.01.000.00		\$93.69
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Total for all Vouchers				\$93.69
Total for Vendor: Justice Court Petty Cash				\$93.69
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G/L Number: 050101.01.000.00		Highway Administration PS GEN FD		
Kardash, Nancy - Gen	H24-85	48hrs@20. highway clerk paperw	#####	\$960.00 255174
Total for G/L Account		050101.01.000.00		\$960.00
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G/L Number: 090608.01.000.00		Medical Insurance (Town Share) GEN FD		
Kardash, Nancy - Gen	G24-200	4/24 Medicare Reimb.	4/1/2024	\$69.10
Total for G/L Account		090608.01.000.00		\$69.10
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Total for all Vouchers				\$1,029.10
Total for Vendor: Kardash, Nancy - Gen				\$1,029.10

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description				
G/L Number: 080204.01.000.00		Planning CE GEN FD		
LeBuis, Jeffrey R.	G24-168	3/24 Planning Board of Appeals m	#####	\$171.66 110801
Total for G/L Account		080204.01.000.00		\$171.66
Total for all Vouchers				\$171.66
Total for Vendor: LeBuis, Jeffrey R.				\$171.66

G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
Main Heating, LLC-Gen	G24-201	Service Call	#####	\$179.00
Main Heating, LLC-Gen	G24-201	Labor	#####	\$90.00
Main Heating, LLC-Gen	G24-201	A Pump	#####	\$155.00
Total for G/L Account		051324.01.000.00		\$424.00
Total for all Vouchers				\$424.00
Total for Vendor: Main Heating, LLC-Gen				\$424.00

G/L Number: 071104.01.000.00		Parks CE GEN FD		
Miller Jr, William & Sandra -	G24-230	maintenance on Town Park for 20	#####	\$350.00
Total for G/L Account		071104.01.000.00		\$350.00
Total for all Vouchers				\$350.00
Total for Vendor: Miller Jr, William & Sandra - Gen				\$350.00

G/L Number: 071404.01.000.00		Playgrounds/Recreation CE GEN FD		
National Business-Gen	G24-202	Electric-Scouten Field #98284-09	4/1/2024	\$22.86
National Business-Gen	G24-202	Electric-Scouten Field #98284-09	4/1/2024	(\$22.86)
Total for G/L Account		071404.01.000.00		\$0.00

G/L Number: 073104.01.000.00		Youth Programs CE GEN FD		
National Business-Gen	G24-203	electric Woodgate Bldg- 46049-4	4/1/2024	\$20.20
National Business-Gen	G24-203	electric Woodgate Bldg- 46049-4	4/1/2024	(\$20.20)

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description				
Total for G/L Account	073104.01.000.00			\$0.00
Total for all Vouchers				\$0.00
Total for Vendor: National Business-Gen				\$0.00
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G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Nationalgrid - Gen	G24-207	Electric for 1/2 hydro garage	4/1/2024	\$24.33
Nationalgrid - Gen	G24-204	Electric Twin Bridges 39480-4400	4/1/2024	\$22.86
Total for G/L Account				\$47.19
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
Nationalgrid - Gen	G24-206	Electric for Town Barn- 04849-42	4/1/2024	\$1,034.92
Nationalgrid - Gen	G24-173	4/24 Street lighting #96552-92102	4/1/2024	\$1,448.00 110807
Total for G/L Account				\$2,482.92
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G/L Number: 071404.01.000.00		Playgrounds/Recreation CE GEN FD		
Nationalgrid - Gen	G24-224	Electric-Scouten Field #98284-09	4/1/2024	\$22.86
Total for G/L Account				\$22.86
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G/L Number: 071804.01.000.00		Special Recreation Facilities CE GEN FD		
Nationalgrid - Gen	G24-205	Electric Dutch Hill Ballfield- 6924	4/1/2024	\$25.01
Total for G/L Account				\$25.01
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G/L Number: 073104.01.000.00		Youth Programs CE GEN FD		
Nationalgrid - Gen	G24-225	Electric-Woodgate Bldg. #46046-	4/1/2024	\$20.20
Total for G/L Account				\$20.20
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Total for all Vouchers				\$2,598.18
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Total for Vendor: Nationalgrid - Gen				\$2,598.18
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD		
Northland Communicat - Gen	G24-208	Hwy Barn #392-2623 Cable runs-	4/1/2024	\$527.02

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New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

		Description		
Total for G/L Account		051324.01.000.00	\$527.02	
		Total for all Vouchers	\$527.02	
Total for Vendor: Northland Communicat - Gen		\$527.02		
<hr/>				
G/L Number: 010104.01.000.00		Town Board CE GEN FD		
Quill - General	G24-174	Task mesh chair - steven	#####	\$117.05 110808
Quill - General	G24-174	Shipping & handling on chair	#####	\$12.75 110808
Total for G/L Account		010104.01.000.00	\$129.80	
<hr/>				
G/L Number: 013102.01.000.00		Bookkeeper EQ GEN FD		
Quill - General	G24-209	Bridge 700 storage cabinet	4/2/2024	\$1,205.74
Total for G/L Account		013102.01.000.00	\$1,205.74	
<hr/>				
G/L Number: 013104.01.000.00		Bookkeeper C/E GEN FD		
Quill - General	G24-174	Task mesh chair - Bookkeeper roo	#####	\$117.05 110808
Quill - General	G24-174	Shipping & Handling on chair	#####	\$12.75 110808
Total for G/L Account		013104.01.000.00	\$129.80	
<hr/>				
G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		
Quill - General	G24-174	Brother TN760 lack toner	#####	\$85.83 110808
Total for G/L Account		014104.01.000.00	\$85.83	
<hr/>				
G/L Number: 016604.01.000.00		Central Office Supplies GEN FD		
Quill - General	G24-174	2ea@39.01 copy paper 10rm case	#####	\$78.02 110808
Total for G/L Account		016604.01.000.00	\$78.02	
<hr/>				
		Total for all Vouchers	\$1,629.19	
Total for Vendor: Quill - General		\$1,629.19		
<hr/>				
G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Rauscher Bros. - Gen	G24-210	4 YD Town Office	4/1/2024	\$115.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description				
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	G24-210	2 YD Town Barn	4/1/2024	\$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	G24-211	4/24 Medicare Reimburse.	4/1/2024	\$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: 014104.01.000.00 Town Clerk CE GEN FD				
Rome Sentinel Co - Gen	G24-212	Old Forestport Days Road closing	#####	\$12.29
Rome Sentinel Co - Gen	G24-213	Lightning at White Lake Block pa	#####	\$12.95
Total for G/L Account 014104.01.000.00				\$25.24
G/L Number: 080204.01.000.00 Planning CE GEN FD				
Rome Sentinel Co - Gen	G24-214	Planning Board-Williams subdivis	#####	\$10.32
Rome Sentinel Co - Gen	G24-215	Comprehensive Master Plan Notic	#####	\$43.89
Total for G/L Account 080204.01.000.00				\$54.21
Total for all Vouchers				\$79.45
Total for Vendor: Rome Sentinel Co - Gen				\$79.45
G/L Number: 086641.01.000.00 Codes Enforcement PS GEN FD				
Rowlands, Joseph M.	G24-216	10hr @30 Energy Codes Training	#####	\$300.00
Rowlands, Joseph M.	G24-216	2 @50 Filing Annual Codes Activ	#####	\$100.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description				
Rowlands, Joseph M.	G24-216	1.5 @50 C of O-Taurisano	#####	\$75.00
Rowlands, Joseph M.	G24-216	2hr @50 C of O-Rotundo/Hutchin	#####	\$100.00
Rowlands, Joseph M.	G24-216	1.5hr @50 C of O-J. Matteson	#####	\$75.00
Rowlands, Joseph M.	G24-216	2hr @50 C of O-Farmen/Huber	#####	\$100.00
Total for G/L Account 086641.01.000.00				\$750.00
Total for all Vouchers				\$750.00
Total for Vendor: Rowlands, Joseph M.				\$750.00

G/L Number: 090608.01.000.00 Medical Insurance (Town Share) GEN FD				
Rubyor, MaryAnn L.	G24-217	4/24 Medicare Reimburse	4/1/2024	\$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	G24-175	Internet service Town Hall 3/24-4/	#####	\$189.98 110809
Total for G/L Account 016504.01.000.00				\$189.98
Total for all Vouchers				\$189.98
Total for Vendor: Spectrum-Gen				\$189.98

G/L Number: 002610.01.000.00 Fines, Forfeits of Bail GEN FD				
State Controller-Justice	G24-169	2/24 fines & fees-State Controller	#####	\$2,498.00 110802
Total for G/L Account 002610.01.000.00				\$2,498.00
Total for all Vouchers				\$2,498.00
Total for Vendor: State Controller-Justice				\$2,498.00

G/L Number: 085104.01.000.00 Community Beautification GEN FD				
Report Date: 4/16/2024 9:27:43 AM				
				Page: 13 of 16 Pages

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description				
Swartout Construction Co - Ge	G24-218	Portable-Otter Lake 3/24	4/1/2024	\$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				
Terry, Tracy-Gen	G24-219	84 @ .56 Mileage 3/14-4/4/24	4/1/2024	\$47.04
Total for G/L Account			014104.01.000.00	\$47.04
Total for all Vouchers				\$47.04
Total for Vendor: Terry, Tracy-Gen				\$47.04

G/L Number: 080204.01.000.00 Planning CE GEN FD				
Thomas, Carl - Gen	G24-170	3/24 Planning Board of Appeals m #####	\$128.75	110803
Total for G/L Account			080204.01.000.00	\$128.75
Total for all Vouchers				\$128.75
Total for Vendor: Thomas, Carl - Gen				\$128.75

G/L Number: 016804.01.000.00 Data Processing CE GEN FD				
Total Solutions-Gen	G24-220	Dell Optiflex Microcomputer	4/2/2024	\$789.95
Total Solutions-Gen	G24-220	Dell 24" Monitor	4/2/2024	\$199.95
Total Solutions-Gen	G24-220	Dell Multi device keyboard	4/2/2024	\$89.99
Total for G/L Account			016804.01.000.00	\$1,079.89
Total for all Vouchers				\$1,079.89
Total for Vendor: Total Solutions-Gen				\$1,079.89

G/L Number: 013104.01.000.00 Bookkeeper C/E GEN FD				
Uline - Gen	G24-221	Office L-Desk 72 x 84	#####	\$980.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description					
Uline - Gen	G24-221	Ship/Handling	#####	\$162.44	
Total for G/L Account			013104.01.000.00	\$1,142.44	
Total for all Vouchers				\$1,142.44	
Total for Vendor: Uline - Gen				\$1,142.44	
G/L Number: 016204.01.000.00 Buildings CE GEN FD					
Verizon-Gen	G24-176	Jackpack bill #315-271-7502	#####	\$10.36	110810
Verizon-Gen	G24-176	acct month charge	#####	\$7.83	110810
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	G24-176	acct monthly charge	#####	\$7.83	110810
Verizon-Gen	G24-176	Bldg & Grds cell bill #315-335-74	#####	\$26.75	110810
Total for G/L Account			016504.01.000.00	\$34.58	
G/L Number: 050104.01.000.00 Highway Administration CE GEN FD					
Verizon-Gen	G24-176	Hwy Super cell bill #315-335-760	#####	\$24.52	110810
Verizon-Gen	G24-176	acct monthly charge	#####	\$7.84	110810
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	G24-176	Codes cell bill #315-795-0358	#####	\$24.52	110810
Verizon-Gen	G24-176	acct monthly charge	#####	\$7.84	110810
Total for G/L Account			086644.01.000.00	\$32.36	
Total for all Vouchers				\$117.49	
Total for Vendor: Verizon-Gen				\$117.49	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description

Grand Total of all Vouchers \$39,924.21

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: 3/22/2024 thru 4/15/2024

Description				
G/L Number: 050102.03.000.00		Highway Administration EQ HWY FD		
Amazon - Gen	G24-223	UPS Battery backup & surge prote	4/4/2024	(\$169.95)
Amazon - Gen	G24-223	UPS Battery backup & surge prote	4/4/2024	\$169.95
Total for G/L Account 050102.03.000.00				\$0.00
Total for all Vouchers				\$0.00
Total for Vendor: Amazon - Gen				\$0.00

G/L Number: 050102.03.000.00		Highway Administration EQ HWY FD		
Amazon - Hwy	H24-113	UPS Battery Backup & surge prot	4/4/2024	\$169.95
Total for G/L Account 050102.03.000.00				\$169.95
Total for all Vouchers				\$169.95
Total for Vendor: Amazon - Hwy				\$169.95

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
ARAMARK-Hwy	H24-87	3/6/24 Hwy Super Uniforms	3/6/2024	\$48.12
ARAMARK-Hwy	H24-88	3/20/24 Hwy Super Uniforms	#####	\$50.55
ARAMARK-Hwy	H24-89	3/27/24 Hwy Super Uniforms	#####	\$50.55
Total for G/L Account 051324.03.000.00				\$149.22
Total for all Vouchers				\$149.22
Total for Vendor: ARAMARK-Hwy				\$149.22

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Boonville Napa Auto Parts - H	H24-103	Cat Loader-16 PB DS Penetrant	#####	\$83.88
Boonville Napa Auto Parts - H	H24-103	Cat Loader- PX Alum Anti-Seize	#####	\$7.59
Boonville Napa Auto Parts - H	H24-104	Shop-2 @ 136.51 Transmission oi	#####	\$273.02
Boonville Napa Auto Parts - H	H24-105	Trk 6 Quality Htr Hose-2009 Intl.	#####	\$4.47
Boonville Napa Auto Parts - H	H24-106	Ford Water Truck-fuel filter	#####	\$52.03
Boonville Napa Auto Parts - H	H24-106	Ford Water Truck-Enging cooling	#####	\$21.86

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/15/2024

Description				
Boonville Napa Auto Parts - H	H24-107	Chipper-2 @ 14.40 oil filter	3/6/2024	\$28.80
Boonville Napa Auto Parts - H	H24-107	Tractor- Air Filter	3/6/2024	\$86.11
Boonville Napa Auto Parts - H	H24-108	Cat Loader- 6 @ 11.19 Blister Pk	3/4/2024	\$67.14
Boonville Napa Auto Parts - H	H24-109	Powered Belt	#####	\$21.63
Boonville Napa Auto Parts - H	H24-107	Tractor-2@ 9.32 oil filter	3/6/2024	\$18.64
Total for G/L Account 051304.03.000.00				\$665.17
Total for all Vouchers				\$665.17
Total for Vendor: Boonville Napa Auto Parts - Hwy				\$665.17

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
C & R Hardware - Hwy	H24-93	2 @ \$.95 NYS Paint care fee	3/8/2024	\$1.90
C & R Hardware - Hwy	H24-93	Paint Roller Kit 11 pc	3/8/2024	(\$16.99)
C & R Hardware - Hwy	H24-93	2 @ \$.95 NYS Paint care fee	3/8/2024	(\$1.90)
C & R Hardware - Hwy	H24-93	2 @ \$53.99 Gal. Paint-Bathroom	3/8/2024	(\$107.98)
C & R Hardware - Hwy	H24-94		#####	\$0.00
C & R Hardware - Hwy	H24-94	Pipe Thread	#####	\$7.00
C & R Hardware - Hwy	H24-94	5 @ \$4.99 Black Iron 1" Pipe	#####	\$24.95
C & R Hardware - Hwy	H24-93	2" Poly Varnish Brush	3/8/2024	\$7.49
C & R Hardware - Hwy	H24-93	2 @ \$53.99 Gal. Paint-Bathroom	3/8/2024	\$107.98
C & R Hardware - Hwy	H24-92	Nuts & Bolts-Cat Loader	3/1/2024	\$6.64
C & R Hardware - Hwy	H24-93	2" Poly Varnish Brush	3/8/2024	(\$7.49)
C & R Hardware - Hwy	H24-93	Paint Roller Kit 11 pc	3/8/2024	\$16.99
Total for G/L Account 051304.03.000.00				\$38.59

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
C & R Hardware - Hwy	H24-95	Foot Valve Brass 1"	#####	\$34.99
C & R Hardware - Hwy	H24-96	Sump pump hose 1-1/2"	#####	\$21.99
C & R Hardware - Hwy	H24-96	Sprayer 2G Promo	#####	\$26.99
Total for G/L Account 051324.03.000.00				\$83.97

Total for all Vouchers \$122.56

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/15/2024

Description				
Total for Vendor: C & R Hardware - Hwy				\$122.56
<hr/>				
G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
Cintas Corp-Hwy	H24-90	Insect repellent 2 oz.	#####	\$13.93
Cintas Corp-Hwy	H24-90	Service charge	#####	\$18.36
Cintas Corp-Hwy	H24-90	Hard surface disinfec svc.	#####	\$8.45
Total for G/L Account 051324.03.000.00				\$40.74
<hr/>				
Total for all Vouchers				\$40.74
<hr/>				
Total for Vendor: Cintas Corp-Hwy				\$40.74
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G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Clinton Tractor & Implement -	H24-91	48 @ \$23.75 1x28" Tine	4/1/2024	\$1,140.00
Total for G/L Account 051304.03.000.00				\$1,140.00
<hr/>				
Total for all Vouchers				\$1,140.00
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Total for Vendor: Clinton Tractor & Implement - Hwy				\$1,140.00
<hr/>				
G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Halpin's Fuel Service, Inc.-Hw	H24-112	548.7gal@3.369-Gasoline	#####	\$1,849.24
Halpin's Fuel Service, Inc.-Hw	H24-111	45.4@2.899 Gasoline	4/3/2024	\$131.61
Total for G/L Account 051304.03.000.00				\$1,980.85
<hr/>				
Total for all Vouchers				\$1,980.85
<hr/>				
Total for Vendor: Halpin's Fuel Service, Inc.-Hwy				\$1,980.85
<hr/>				
G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Haun Welding Supply - Hwy	H24-98	10 @ .40 Cyl maint & Requalifica	#####	\$4.00
Haun Welding Supply - Hwy	H24-98	377 days @\$.40 Cylinder Rental	#####	\$150.80
Haun Welding Supply - Hwy	H24-98	Credit 58 Days @ .40 Rental Leas	#####	(\$23.20)
Haun Welding Supply - Hwy	H24-98	203 @ .25 Cylinder days beyond	#####	\$50.75

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/15/2024

Description	
Total for G/L Account	051304.03.000.00 \$182.35
Total for all Vouchers \$182.35	
Total for Vendor: Haun Welding Supply - Hwy \$182.35	

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Interstate Billing Service-Hwy	H24-101	Truck # 1 Spinner Motor/4Bolt	4/3/2024	\$195.15
Interstate Billing Service-Hwy	H24-102	Broom-1" Flow Control	#####	\$866.16
Interstate Billing Service-Hwy	H24-100	Broom-1" Flow control	#####	\$866.16
Interstate Billing Service-Hwy	H24-100	Broom-1" Flow control	#####	(\$866.16)
Total for G/L Account		051304.03.000.00		\$1,061.31
Total for all Vouchers				\$1,061.31
Total for Vendor: Interstate Billing Service-Hwy				\$1,061.31

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Lawson Products, Inc. - Hwy	H24-99	3/4-16 Fml Jic Elb megacmp Ftg	#####	\$42.65
Lawson Products, Inc. - Hwy	H24-99	3/4-16 Fml Jic swv megacmp ftg	#####	\$39.28
Lawson Products, Inc. - Hwy	H24-99	shipping & HANDLING	#####	\$17.24
Lawson Products, Inc. - Hwy	H24-99	1-1/16 Fml Jic Elb Magacmp ftg	#####	\$53.35
Lawson Products, Inc. - Hwy	H24-99	2 @ 20.01 9/16-18 Jic Swv mega	#####	\$40.02
Lawson Products, Inc. - Hwy	H24-99	1-1/16-12 Fml Jic Swv megacmp	#####	\$31.12
Total for G/L Account		051304.03.000.00		\$223.66
Total for all Vouchers				\$223.66
Total for Vendor: Lawson Products, Inc. - Hwy				\$223.66

G/L Number: 090608.03.000.00		Medical Insuance (Town Share) HWY FD		
NYS Teamsters H & H - Hwy	H24-84	3/24 Hwy ER Health ins share	#####	\$4,499.15
NYS Teamsters H & H - Hwy	H24-84	3/24 Hwy EE Health ins share	#####	\$537.18
Total for G/L Account		090608.03.000.00		\$5,036.33

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/15/2024

Description					
Total for all Vouchers					\$5,036.33
Total for Vendor: NYS Teamsters H & H - Hwy					\$5,036.33
G/L Number: 050104.03.000.00 Highway Administration CE HWY FD					
Rome Sentinal Co - Hwy	H24-97	Emp Ad for HEO-Boonville Herald	#####	\$32.70	
Total for G/L Account 050104.03.000.00					\$32.70
Total for all Vouchers					\$32.70
Total for Vendor: Rome Sentinal Co - Hwy					\$32.70
G/L Number: 051324.03.000.00 Hwy Garage Bldg CE HWY FD					
Seasonal Sports-Hwy	H24-110	15@12.00 Safety green Long Slee	#####	\$180.00	
Seasonal Sports-Hwy	H24-110	10@10.00 Safety green Long slee	#####	\$100.00	
Seasonal Sports-Hwy	H24-110	7@7.00 Safety green L shirts	#####	\$70.00	
Seasonal Sports-Hwy	H24-110	15@9.00 Safety green 2XL shirts	#####	\$135.00	
Total for G/L Account 051324.03.000.00					\$485.00
Total for all Vouchers					\$485.00
Total for Vendor: Seasonal Sports-Hwy					\$485.00
G/L Number: 051324.03.000.00 Hwy Garage Bldg CE HWY FD					
Verizon-Hwy	H24-85	acct monthly charge	#####	\$7.83	255175
Verizon-Hwy	H24-85	Hwy Foreman cell bill #315-335-	#####	\$30.52	255175
Total for G/L Account 051324.03.000.00					\$38.35
Total for all Vouchers					\$38.35
Total for Vendor: Verizon-Hwy					\$38.35

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/15/2024

Description

Grand Total of all Vouchers \$11,328.19

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

Water

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/15/2024

Description

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST		
Center State Propane- Water	W24-46	95.9gal @1.773 Carbone Property #####	\$170.05	
Total for G/L Account		083204.08.000.00	\$170.05	
Total for all Vouchers			\$170.05	
Total for Vendor: Center State Propane- Water			\$170.05	

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST		
Frontier - Water	W24-52	4/24 line btwn plants #315-196-06	4/1/2024	\$171.96
Frontier - Water	W24-47	Phone charges for tank level 315-	4/1/2024	\$89.75
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	W24-43	Water test free chlorine - Forestpo #####	\$43.20	22735
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	W24-51	Electric svc. Hydro pneu #06581-	4/1/2024	\$24.33
Nationalgrid - Water	W24-50	Electric svc. River St. #02330-890	4/1/2024	\$419.71
Nationalgrid - Water	W24-49	electric service-Irish Settle #6964	4/1/2024	\$104.30
Nationalgrid - Water	W24-48	Electric Service Lorraine Rd. #51	4/1/2024	\$43.49
Total for G/L Account		083204.08.000.00	\$591.83	
Total for all Vouchers			\$591.83	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/15/2024

Description					
Total for Vendor: Nationalgrid - Water					\$591.83
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G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST			
Pelno, Jim - Water	W24-44	2.5hrs@19.04 plowing water sites	4/1/2024	\$47.60	22736
Total for G/L Account 083204.08.000.00				\$47.60	
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Total for all Vouchers					\$47.60
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Total for Vendor: Pelno, Jim - Water					\$47.60
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G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST			
Verizon - Water	W24-45	Ipad for Water piping & Hydr sys	3/1/2024	\$18.19	22737
Total for G/L Account 083204.08.000.00				\$18.19	
<hr/>					
Total for all Vouchers					\$18.19
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Total for Vendor: Verizon - Water					\$18.19
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G/L Number: 083104.08.000.00		Administration CE WATER DIST			
Water Billing - Petty Cash	W24-53	2@ 68-Stamps roll of 100ct	#####	\$136.00	
Water Billing - Petty Cash	G24-222	2 @ 68 Rolls of stamps	#####	(\$136.00)	
Water Billing - Petty Cash	G24-222	2 @ 68 Rolls of stamps	#####	\$136.00	
Total for G/L Account 083104.08.000.00				\$136.00	
<hr/>					
Total for all Vouchers					\$136.00
<hr/>					
Total for Vendor: Water Billing - Petty Cash					\$136.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/15/2024

Description

Grand Total of all Vouchers \$1,268.58

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: 3/22/2024 thru 4/15/2024

Description

G/L Number: 083104.12.000.00		Administration CE BUCKHOR WATER DISTRICT		
Card Services-Buckhorn	B24-17	Quick Books for Sewer program	#####	\$352.89
Total for G/L Account		083104.12.000.00		\$352.89
Total for all Vouchers				\$352.89
Total for Vendor: Card Services-Buckhorn				\$352.89

G/L Number: 083204.12.000.00		Source Power Pump CE BUCKHOR WATER DISTRICT		
National Grid-Buckhorn	B24-18	4/24 80437-73117 Electricity Buc	4/1/2024	\$135.12
Total for G/L Account		083204.12.000.00		\$135.12
Total for all Vouchers				\$135.12
Total for Vendor: National Grid-Buckhorn				\$135.12

G/L Number: 083204.12.000.00		Source Power Pump CE BUCKHOR WATER DISTRICT			
Pelno, Jim - Water	B24-16	.5hrs@19.04 plowing buckhorn sit	#####	\$9.52	1064
Total for G/L Account		083204.12.000.00		\$9.52	
Total for all Vouchers				\$9.52	
Total for Vendor: Pelno, Jim - Water				\$9.52	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/15/2024

Description

Grand Total of all Vouchers \$497.53

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: 3/22/2024 thru 4/16/2024

Description

G/L Number: 081104.09.000.00 Administration CE SEWER DIST

Card Services-Sewer	S24-26	Quick Books for Sewer Program	#####	\$352.90
Total for G/L Account 081104.09.000.00				\$352.90

Total for all Vouchers \$352.90

Total for Vendor: Card Services-Sewer \$352.90

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

Center State Propane-Sewer	S24-32	87.3gal@1.773 propane-Dutch Hi	#####	\$154.80
Center State Propane-Sewer	S24-27	144.9@1.773 Sewer Plant	4/1/2024	\$256.94
Total for G/L Account 081304.09.000.00				\$411.74

Total for all Vouchers \$411.74

Total for Vendor: Center State Propane-Sewer \$411.74

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

Life Science-Sewer	S24-28	Inflationary Surcharge	#####	\$5.12
Life Science-Sewer	S24-28	2@22 SM 5210B-2016 BOD-5da	#####	\$44.00
Life Science-Sewer	S24-28	2@10 SM 2540 D-2015 Tot. susp	#####	\$20.00
Total for G/L Account 081304.09.000.00				\$69.12

Total for all Vouchers \$69.12

Total for Vendor: Life Science-Sewer \$69.12

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

Nationalgrid - Sewer	S24-30	4/24 Sewer Plant #56849-42108	4/1/2024	\$197.13
Nationalgrid - Sewer	S24-29	4/24 Dutch Hill Lift #57649-4210	4/1/2024	\$220.12
Total for G/L Account 081304.09.000.00				\$417.25

Total for all Vouchers \$417.25

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description					
Total for Vendor: Nationalgrid - Sewer					\$417.25
<hr/>					
G/L Number: 081204.09.000.00		Sanitary Sewers CE SEWER DIST			
Pelno, Jim - Sewer	S24-25	.5hrs@19.04 plowing sewer sites	4/1/2024	\$9.52	31678
Total for G/L Account		081204.09.000.00		\$9.52	
<hr/>					
Total for all Vouchers					\$9.52
<hr/>					
Total for Vendor: Pelno, Jim - Sewer					\$9.52
<hr/>					
G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST			
Rome Sentinel Co.-Sewer	S24-31	Legal Notice-Treatment Plant	3/6/2024	\$66.94	
Total for G/L Account		081304.09.000.00		\$66.94	
<hr/>					
Total for all Vouchers					\$66.94
<hr/>					
Total for Vendor: Rome Sentinel Co.-Sewer					\$66.94

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 3/22/2024 thru 4/16/2024

Description

Grand Total of all Vouchers \$1,327.47

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

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	March-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	
	Pierced Well	Carbone Wells			At ENTRY POINT	DISTRIBUTION (at sample locations)		
1	X		44900	0	1.05	0.69		
2	X		0	0	0.75	0.58		
3	X		0	0	0.76	0.62		
4	X		36100	0	0.58	0.57		
5	X		27200	0	0.74	0.66		
6	X		0	0	0.69	0.54		
7	X		35800	0	0.81	0.62		
8	X		5600	0	0.56	0.68		
9	X		0	0	0.93	0.64		
10	X		0	0	0.61	0.59		
11	X		66000	0	0.97	0.65		
12	X		0	0	1.45	0.6		
13	X		0	0	1.28	0.61		
14	X		48800	0	1.06	0.63		
15	X		16300	0	1.37	0.58		
16	X		0	0	1.23	0.58		
17	X		0	0	1.07	0.61		
18	X		62300	0	0.97	0.6		
19	X		0	0	1.14	0.58		
20	X		0	0	1.27	0.6		
21	X		0	0	1.13	0.64		
22	X		63100	0	1.21	0.62		
23	X		0	0	1.26	0.64		
24	X		0	0	1.1	0.69		
25	X		5300	0	0.84	0.68		
26	X		56600	0	1.07	0.66		
27	X		0	0	1.21	0.68		
28	X		0	0	1.3	0.67		
29	X		7700	20	1.09	0.68		
30	X		57000	0	0.94	0.64		
31	X		0	0	1.12	0.66		
Total			532700.00	20.00				
Avg.			17183.87	0.67	1.02	0.63		

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))
20	220	12.5	0.01

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	4/9/24
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: ocdwater@ocgov.net

Public Water System Name	Town of Forestport Buckhorn Water		Reporting Month / Year	March-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
Source Identification:	Drilled Well #1			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		Free Chlorine Residual (mg/l)		Other Treatment Information	
				At ENTRY POINT - Required Daily	In DISTRIBUTION (at sample locations - when done)	Turbidity (NTU) (# checked)			
1	Well			0.34	0.2				
2	Well			0.36	0.19				
3	Well			0.46	0.17				
4	Well			0.33	0.16				
5	Well		0.317	0.35	0.16				
6	Well			0.39	0.19				
7	Well			0.28	0.14				
8	Well			0.5	0.12				
9	Well			0.29	0.2				
10	Well			0.31	0.13				
11	Well			0.4	0.15				
12	Well		0.317	0.4	0.14				
13	Well			0.42	0.14				
14	Well			0.4	0.16				
15	Well			0.39	0.14				
16	Well			0.51	0.16				
17	Well			0.45	0.15				
18	Well			0.48	0.19				
19	Well		0.317	0.5	0.21				
20	Well			0.43	0.19				
21	Well			0.46	0.21				
22	Well			0.45	0.18				
23	Well			0.42	0.2				
24	Well			0.46	0.28				
25	Well		0.317	0.44	0.22				
26	Well			0.47	0.25				
27	Well			0.45	0.23				
28	Well			0.45	0.26				
29	Well			0.41	0.22				
30	Well			0.43	0.26				
31	Well			0.44	0.25				
Total		0.00	0.00	0.87	0.53			0.00	
Avg.		#DIV/0!	#DIV/0!	0.44	0.27			#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+Qw)
0.317	20
12.5	0.002

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

Reported by	Lucas Kafka	Title	Operator
Signature	<i>Lucas Kafka</i>	Date	4/9/2024
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

DMR Mailing ZIP CODE 13338
 MINOR (SUBR 00)
 External Outfall
 No Discharge

NY0236756
 PERMIT NUMBER
 001-M
 DISCHARGE NUMBER
 MONITORING PERIOD
 MM/DD/YYYY
 3/31/2024

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	UNITS	VALUE	VALUE	UNITS	VALUE			
Temperature, water deg. centigrade	PERMIT REQUIREMENT	.....	.....	.....	.....	8.4				
Effluent Gross	SAMPLE MEASUREMENT	.....	.....	.....	.....	Req. Mon. DAILY MX	deg C	Five per Week	GRAB	
Temperature, water deg. centigrade	PERMIT REQUIREMENT	.....	.....	.....	.....	9.3				
Raw Sewage Influent BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	.....	.....	.....	.....	Req. Mon. DAILY MX	deg C	Five per Week	GRAB	
00310 10 Effluent Gross BOD, 5-day, 20 deg. C	PERMIT REQUIREMENT	0.2	9	0.2	30DA AVG	4.6				
	SAMPLE MEASUREMENT	.....	lb/d	.....	.....	45	mg/L	Monthly	GRAB	
	PERMIT REQUIREMENT	.....	.....	.....	.....	230				
00310 G 0 Raw Sewage Influent pH	SAMPLE MEASUREMENT	.....	.....	.....	.....	Req. Mon. 7 DA AVG	mg/L	Monthly	GRAB	
	PERMIT REQUIREMENT	.....	.....	.....	.....	6.72				
00400 10 Effluent Gross pH	SAMPLE MEASUREMENT	.....	.....	.....	.....	9	SU	Five per Week	GRAB	
	PERMIT REQUIREMENT	.....	.....	.....	.....	MAXIMUM				
00400 G 0 Raw Sewage Influent Solids, total suspended	SAMPLE MEASUREMENT	.....	.....	.....	.....	7.84				
	PERMIT REQUIREMENT	.....	.....	.....	.....	Req. Mon. MAXIMUM	SU	Five per Week	GRAB	
	SAMPLE MEASUREMENT	0.2	9	0.2	30DA AVG	24				
00530 10 Effluent Gross	PERMIT REQUIREMENT	.....	lb/d	.....	.....	45	mg/L	Monthly	GRAB	

NAME/TITLE: PRINCIPAL EXECUTIVE OFFICER
 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.

DMR Mailing ZIP CODE: 13338
 MINOR (SUBR 08)
 External Outfall

No Discharged

NY0236756	001-M
PERMIT NUMBER	DISCHARGE NUMBER
MM/DD/YYYY	MM/DD/YYYY
3/1/2024	3/31/2024

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

PARAMETER	QUANTITY OR LOADING		QUALITY OR CONCENTRATION		NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
	VALUE	UNITS	VALUE	UNITS			
00530 G O Solids, total suspended	130	mg/L		Monthly	GRAB
00545 1 O Effluent Gross Solids, settleable	<0.1	mL/L		Five per Week	GRAB
00545 G O Raw Sewage Influent Flow, in conduit or thru treatment plant	MGD	58.0	.....		Continuous	Recorder (auto)
50050 G O Raw Sewage Influent BOD, 5-day, percent removal	0.04	.....	Req. Mon. DAILY MX	.....		Five per Week	GRAB
81010 K O Percent Removal Solids, suspended percent removal	98%	.....		Monthly	CALCTD
81011 K O Percent Removal	97%	.....		Monthly	CALCTD

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	
TYPED OR PRINTED	TELEPHONE	DATE
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) SEE PERMIT FOOTNOTES REGARDING VISUAL OBSERVATIONS OF EFFLUENT QUALITY ON SATURDAYS AND SUNDAYS.	AREA CODE	NUMBER
		MM/DD/YYYY

WASTEWATER FACILITY OPERATION REPORT FOR THE MONTH OF March, 2024

Day	Date	VOLUME OF WASTEWATER TREATED			TEMPERATURE (C/F)		pH (S.U.)		SETTLABLE SOLIDS (mM)		B.O.D. (mg/l)		SUSPENDED SOLIDS (mg/l)									
		Daily Precip In/day	Inst. Max MGD	Daily Ave. MGD	Inst. Min. MGD	Influent (2)	Effluent (2)	Influent Minimum	Effluent Minimum	Influent Maximum	Effluent Maximum	Influent Type	Effluent Type	Influent Type	Effluent Type							
F	1	0	6136A	6125		6.8	5.3	7.28	6.36	28.0	40.1											
S	2																					
S	3																					
M	4	0	7122A	1831R		8.5	7.1	7.68	6.53	26.0	40.1											
T	5	0	8107A	6364		9.3	7.2	7.14	6.28	52.0	40.1											
W	6	2mm	8144A	6137		9.2	7.2	7.27	6.20	34.0	40.1											
T	7	12mm	7108A	4596		8.3	7.6	7.43	6.46	36.0	40.1			130	44							
F	8	0	7103A	4801		8.0	7.4	7.30	6.49	44.0	40.1											
S	9																					
S	10																					
M	11	0	7157A	17170		8.5	7.3	7.62	6.38	58.0	40.1											
T	12	0	7138A	14910		8.3	7.0	7.24	6.44	20.0	40.1											
W	13	0	8145A	5782		8.2	7.1	7.38	6.53	32.0	40.1											
T	14	0	8166A	3949		8.5	7.5	7.54	6.73	54.0	40.1											
F	15	3mm	7125A	4924		9.0	7.6	7.38	6.41	38.0	40.1											
S	16																					
S	17																					
M	18	0	7136A	15709		9.2	8.4	7.26	6.54	42.0	40.1											
T	19	0	7138A	4394		8.6	7.7	7.14	6.28	28.0	40.1											
W	20	0	8166A	5777		8.4	7.1	7.56	6.34	44.0	40.1											
T	21	0	7130A	7231		7.8	6.9	7.59	6.45	28.0	40.1											
F	22	0	7151A	6859		7.8	6.4	7.63	6.65	38.0	40.1											
S	23																					
S	24																					
M	25	0	7123A	19331		8.1	5.9	7.33	6.23	34.0	40.1											
T	26	0	7134A	5725		8.3	6.2	7.84	6.50	48.0	40.1											
W	27	0	7119A	4790		8.4	6.8	7.68	6.32	26.0	40.1											
T	28	0	8166A	6126		8.1	7.5	7.80	6.52	52.0	40.1											
F	29	0	6102A	5228		8.3	7.3	7.27	6.49	40.0	40.1											
S	30		7109A	6169																		
S	31		7130A	6422																		
Total	Precip	16mm					Monthly Average Influent	7.0	7.0	7.84	6.23	6.72	30 Day Average Quantity Loading (t)	58.0	40.1	30 day arithmetic mean (t) Infl.(mg/l) Eff.(mg/l) %Rem.	230	4.6	96%	130	44	97%
												30 Day Average	Quantity Loading (t)	0.2	lbs/day	0.2	lbs/day					

(1) Refer to February 2002 edition of DMR Manual for Completing the Discharge Monitoring Report for the State Pollutant Discharge Elimination System (SPDES) for procedures to calculate loadings, arithmetic mean, geometric mean, maximum, minimum, and additional parameters. Make additional sheets if necessary.

(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. Sample type for temperature, pH and settleable solids is grab.

NOTE: Refer to current SPDES permit for specific monitoring requirements.

REMARKS
Enter any other comments, observations, operating problems, equipment failure, etc.

Day	Date	TOTAL PHOSPHORUS (mg/l)		CHLORINE RESIDUAL		FECAL COLIFORM Effluent MF or MPN/100 ml	REMARKS	
		Influent Type	Effluent Type	Minimum	Maximum			
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
30 day arithmetic mean (1)							30 day Geometric Mean (1)	
Influent (mg/l) Effluent (mg/l)							Monthly Minimum (1) Maximum (1)	
lbs/day								

7:09 AM OK
7:30 AM OK
7:32 AM OK
7:09 AM OK
APP. 5:00 PM 5:55 PM OK

(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:		Sample Type:		Recirculation Rate M.G.D.	Media Effluent Settleable Solids m/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	5 Minutes	30 Minutes								
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
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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.

Effect on Receiving Stream

NAME OF RECEIVING STREAM

DATE	STATION	PARAMETER	RESULT

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

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

Amount of electrical power consumed:

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

Amount of fuel consumed:

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

Sludge removal from plant:

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

Other Solid Wastes

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

TRUCKED WASTE RECEIVED THIS MONTH

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

Labor Expended:

POSITION NAME	NUMBER FULL TIME	NUMBER PART TIME	TOTAL HOURS

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



 Signature of Principal Executive Officer or Authorized Agent

Date 4/11/2024

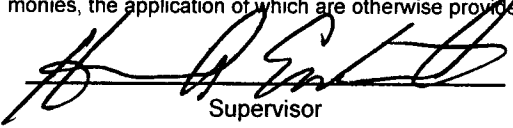
Signature of Principal Executive Officer or Authorized Agent

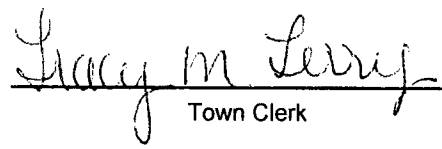
Date

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	2	8.00
		Male, Neutered	5	20.00
		Male, Unneutered	1	12.00
		Rep Tags	1	3.00
		Sub-Total:		\$43.00
Total Local Shares Remitted:				\$68.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				10.00
Total State, County & Local Revenues:			\$78.00	Total Non-Local Revenues:
				\$10.00

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.

 4/3/24
 Supervisor Date

 4/3/2024
 Town Clerk Date



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

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

Invoice Period: **03/01/2024** to **03/31/2024**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	1	\$25.00	\$1.38	\$23.62

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
			\$23.62

\$23.62 Will be swept from your bank account on **4/14/2024**

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 – March 2024

Judge Hours 35

Clerk hours 38

Number of Cases Disposed Of

Vehicle & Traffic – 16 Parks & Rec. - 2 Penal Law - 0 Civil / Codes - 0 Small Claims - 0
ENCON -0 Public Health Law- 0 Navigation Law - 0

Month	Fine, Forfeitures & Civil	Civil Fees	Mandatory Surcharges	Monthly Total
March	\$1050.00	\$210.00	\$756.00	\$2016.00

Traffic Case Disposed through Traffic Diversion.
Trial

Signed,

Hon. Anthony W. Sege
Town Justice

