

**TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING AGENDA
OTTER LAKE FIRE HALL
13853 State Rte. 28, Forestport, N.Y. 13338
May 15, 2024**

CALL TO ORDER:

PLEDGE OF ALLEGIENCE:

ABSTRACTS:

General: Abstract #5, Vouchers #232- #310 in the amount of \$59,572.08

Highway: Abstract # 5, Vouchers #114 -#151 in the amount of \$35,963.36

Water District #1: Abstract#5, Vouchers #54-#63 in the amount of \$1,047.29

Buckhorn Water District #2: Abstract#5, Vouchers #19-#20 in the amount of \$404.41

Sewer District #1: Abstract#5, Vouchers #33-#40 in the amount of \$1,511.76

Planning Escrow: Abstract#5, Vouchers #10-#17 in the amount of \$800.00

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

- April 17, 2024: Public Hearings and Regular Town Board Meeting
- May 7, 2024: Special Meeting

MONTHLY REPORTS:

Water District # 1 Report

Buckhorn Water Report

Sewer Report

Town Clerk Reports

Justice Report

Supervisor Report

Planning

Planning Board of Appeals

Dog Control Report

NOCCOG:

SEWER:

- WWIP Update

OLD BUSINESS BOARD:

- Fuelmaster
- Phones
- Summer Rec
- Woodhull Pocket Park
- Dog Park

- **Boat wash station**
- **Purple Heart Community Resolution**

NEW BOARD BUSINESS:

- **Highway Department- New HEO's**
- **Amendment to Highway Contract**
- **Highway Truck**
- **Board of Assessment Review**

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description				
G/L Number: 010104.01.000.00		Town Board CE GEN FD		
Addison, Steven M.	G24-245	70@ .56 Mileage-Pick up Hwy De #####		\$39.20
Addison, Steven M.	G24-246	74@ .56 mileage-pick up media fo #####		\$41.44
Total for G/L Account		010104.01.000.00		\$80.64
Total for all Vouchers				\$80.64
Total for Vendor: Addison, Steven M.				\$80.64
G/L Number: 010102.01.000.00		Town Board EQ GEN FD		
Amazon - Gen	G24-251	Waiting Room chairs 2ct	#####	\$84.99
Amazon - Gen	G24-250	6' floor cord cover-cable protector	#####	\$27.71
Total for G/L Account		010102.01.000.00		\$112.70
G/L Number: 010104.01.000.00		Town Board CE GEN FD		
Amazon - Gen	G24-252	4 pc automatic air freshener	#####	\$37.99
Amazon - Gen	G24-252	24 x 36" cork Board	#####	\$30.98
Amazon - Gen	G24-252	10 tier wall file-clipboard black	#####	\$39.96
Total for G/L Account		010104.01.000.00		\$108.93
G/L Number: 012202.01.000.00		Supervisor EQ GEN FD		
Amazon - Gen	G24-251	Waiting Room chairs 2ct	#####	\$85.00
Total for G/L Account		012202.01.000.00		\$85.00
G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Amazon - Gen	G24-248	Softsoap clear liquid soap 2pk 64o	5/3/2024	\$27.49
Amazon - Gen	G24-249	10 tier wall organizer-copy room	5/5/2024	\$39.96
Amazon - Gen	G24-249	4@ 7.79 glade spray refills	5/5/2024	\$31.16
Amazon - Gen	G24-247	shipping	#####	\$29.97
Amazon - Gen	G24-247	3@ 52.99 folding 6' tables	#####	\$158.97
Amazon - Gen	G24-248	2@ 30.79 swifter WetJet HD pad	5/3/2024	\$61.58
Total for G/L Account		016204.01.000.00		\$349.13
G/L Number: 087104.01.000.00		Conservation-Boat Wash Station GEN FD		

**Town Of Forestport
Oneida County
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description				
Amazon - Gen	G24-249	Android work tablet-Boat Wash	5/5/2024	\$680.00
Amazon - Gen	G24-249	Otterbox case for tablet	5/5/2024	\$39.95
Total for G/L Account			087104.01.000.00	\$719.95
Total for all Vouchers				\$1,375.71
Total for Vendor: Amazon - Gen				\$1,375.71

G/L Number: 013104.01.000.00		Bookkeeper C/E GEN FD		
Bookkeeper To Supervisor - Pe	G24-303	1 roll of 100 ct stamps	#####	\$68.00
Total for G/L Account			013104.01.000.00	\$68.00
Total for all Vouchers				\$68.00
Total for Vendor: Bookkeeper To Supervisor - Petty Cash				\$68.00

G/L Number: 016204.01.000.00		Buildings CE GEN FD		
C & R Hardware - Gen	G24-254	2@ 3.49 KW1 Key Blank	#####	\$6.98
C & R Hardware - Gen	G24-254	tilex fresh shower 32oz	#####	\$4.99
C & R Hardware - Gen	G24-254	Softsoap w/aloe 7.5 oz	#####	\$3.29
C & R Hardware - Gen	G24-254	Starting fluid 11 oz	#####	\$4.99
Total for G/L Account			016204.01.000.00	\$20.25

G/L Number: 085104.01.000.00		Community Beautification GEN FD		
C & R Hardware - Gen	G24-256	4@ 8.99 2x6x8 treated	4/7/2024	\$35.96
C & R Hardware - Gen	G24-253	2@ 11.99 2x6x10 treated	4/8/2024	\$23.98
C & R Hardware - Gen	G24-253	Misc. Nuts & Bolts	4/8/2024	\$9.79
C & R Hardware - Gen	G24-256	2@ 6.99 2x4x8 treated	4/7/2024	\$13.98
C & R Hardware - Gen	G24-253	7@ 8.99 2x6x8 treated	4/8/2024	\$62.93
C & R Hardware - Gen	G24-253	8@ 13.99 2x6x12 treated	4/8/2024	\$111.92
C & R Hardware - Gen	G24-253	Misc. Nuts & Bolts	4/8/2024	\$31.99
C & R Hardware - Gen	G24-253	Misc. Nuts & Bolts	4/8/2024	\$10.59
C & R Hardware - Gen	G24-256	4@ 13.99 2x6x12 treated	4/7/2024	\$55.96
C & R Hardware - Gen	G24-253	4@ 6.99 2x4x8 treated	4/8/2024	\$27.96

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

		Description		
Total for G/L Account		085104.01.000.00		\$385.06
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G/L Number: 087104.01.000.00	Conservation-Boat Wash Station GEN FD			
C & R Hardware - Gen	G24-255	50@ 1.35 Wire 12/2 MC cable w/	#####	\$67.50
C & R Hardware - Gen	G24-255	Coupling EMT 1/2" set screw	#####	\$1.39
C & R Hardware - Gen	G24-255	20@ .39 12STR THHN White	#####	\$7.80
C & R Hardware - Gen	G24-255	20@ .39 12STR THHN Black	#####	\$7.80
C & R Hardware - Gen	G24-255	20@ .39 12STR THHN Green	#####	\$7.80
C & R Hardware - Gen	G24-255	2@ 1.49 box cover metal blank 4"	#####	\$2.98
C & R Hardware - Gen	G24-255	cover 4" sin duplex outlet	#####	\$3.99
C & R Hardware - Gen	G24-255	anti-short bushing #1 35pk	#####	\$4.29
C & R Hardware - Gen	G24-255	3@3.99 box elec sq outlet 4" stee	#####	\$11.97
C & R Hardware - Gen	G24-255	conduit EMT 1/2 x 10'	#####	\$7.99
C & R Hardware - Gen	G24-255	4@.29 pipe strap 1/2"	#####	\$1.16
Total for G/L Account		087104.01.000.00		\$124.67
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Total for all Vouchers				\$529.98
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Total for Vendor: C & R Hardware - Gen				\$529.98

G/L Number: 014104.01.000.00	Town Clerk CE GEN FD			
Card Service-Gen	G24-257	Acrobat Pro DC-Tracy 4/2/24	#####	\$21.74
Total for G/L Account		014104.01.000.00		\$21.74

G/L Number: 075504.01.000.00	Celebrations CE GEN FD			
Card Service-Gen	G24-257	Hero's Banner photos	#####	\$81.56
Total for G/L Account		075504.01.000.00		\$81.56

G/L Number: 076104.01.000.00	Programs for Aging-Seniors GEN FD			
Card Service-Gen	G24-257	Senior meeting-Pizza	#####	\$95.62
Total for G/L Account		076104.01.000.00		\$95.62

G/L Number: 086644.01.000.00	Codes Enforcement CE GEN FD			
Card Service-Gen	G24-257	Apple iCloud-Codes	#####	\$9.99

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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description					
Total for G/L Account		086644.01.000.00			\$9.99
G/L Number: 089894.01.000.00 Community Services GEN FD					
Card Service-Gen	G24-257	Website domain annual charge	#####		\$199.00
Total for G/L Account		089894.01.000.00			\$199.00
Total for all Vouchers					\$407.91
Total for Vendor: Card Service-Gen					\$407.91
G/L Number: 011104.01.000.00 Justices CE GEN FD					
Carroll, James-Gen	G24-258	4@25 security for court	5/7/2024		\$100.00
Total for G/L Account		011104.01.000.00			\$100.00
Total for all Vouchers					\$100.00
Total for Vendor: Carroll, James-Gen					\$100.00
G/L Number: 080204.01.000.00 Planning CE GEN FD					
Coughlin Printing - Gen	G24-259	Website Maintenance	5/2/2024		\$22.50
Total for G/L Account		080204.01.000.00			\$22.50
Total for all Vouchers					\$22.50
Total for Vendor: Coughlin Printing - Gen					\$22.50
G/L Number: 087104.01.000.00 Conservation-Boat Wash Station GEN FD					
CR Door Service-Gen	G24-238	Install 9x7 brown roll door	5/1/2024	\$1,015.00	110848
Total for G/L Account		087104.01.000.00			\$1,015.00
Total for all Vouchers					\$1,015.00
Total for Vendor: CR Door Service-Gen					\$1,015.00

G/L Number: 087104.01.000.00 Conservation-Boat Wash Station GEN FD

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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

		Description		
Eastern Sign Products, Inc-Gen	G24-260	Lumber, chains, paint, hinges and	5/7/2024	\$153.98
Eastern Sign Products, Inc-Gen	G24-260	50% discount	5/7/2024	(\$274.63)
Eastern Sign Products, Inc-Gen	G24-260	plot, cut, weed, transfer & apply	5/7/2024	\$149.26
Eastern Sign Products, Inc-Gen	G24-260	clipart	5/7/2024	\$40.00
Eastern Sign Products, Inc-Gen	G24-260	outdoor vinyl blue, black, red	5/7/2024	\$300.00
Eastern Sign Products, Inc-Gen	G24-260	Coroplast white for roadside signs	5/7/2024	\$60.00
Total for G/L Account		087104.01.000.00		\$428.61
Total for all Vouchers				\$428.61
Total for Vendor: Eastern Sign Products, Inc-Gen				\$428.61

G/L Number: 016704.01.000.00		Central Print/Mail GEN FD		
Ed & Ed Business-Gen	G24-261	70@ .0429 Color-2	#####	\$3.00
Ed & Ed Business-Gen	G24-261	Logistic surcharge	#####	\$4.36
Ed & Ed Business-Gen	G24-261	42@ .0539 Color-3	#####	\$2.26
Ed & Ed Business-Gen	G24-261	659@ .0319 Color-1	#####	\$21.02
Ed & Ed Business-Gen	G24-261	3447@ .01045 B&W copies-Copy	#####	\$36.02
Total for G/L Account		016704.01.000.00		\$66.66
Total for all Vouchers				\$66.66
Total for Vendor: Ed & Ed Business-Gen				\$66.66

G/L Number: 014104.01.000.00		Town Clerk CE GEN FD		
Edmunds GovTech-Gen	G24-262	Clerk 1 Maint. Period 7/1-6/30/24	5/1/2024	\$874.40
Total for G/L Account		014104.01.000.00		\$874.40
Total for all Vouchers				\$874.40
Total for Vendor: Edmunds GovTech-Gen				\$874.40

G/L Number: 012204.01.000.00		Supervisor CE GEN FD		
Entwistle, Harold (TJ)	G24-263	74@ .56 Mileage-To LGD Confer	5/2/2024	\$41.44

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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description	Amount
Total for G/L Account 012204.01.000.00	\$41.44
Total for all Vouchers	
	\$41.44
Total for Vendor: Entwistle, Harold (TJ)	
	\$41.44

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

Excelsus - Gen	G24-264	6/24 Town EE Health Ins. Share	5/9/2024	\$1,933.18
Excelsus - Gen	G24-264	6/24 Town ER Health Ins. Share	5/9/2024	\$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: Excelsus - Gen				\$8,333.88

G/L Number: 080204.01.000.00 Planning CE GEN FD

Fessler, Laurie - Gen	G24-235	4/24 PBA Meeting	#####	\$128.75	110845
Total for G/L Account 080204.01.000.00				\$128.75	
Total for all Vouchers				\$128.75	
Total for Vendor: Fessler, Laurie - Gen				\$128.75	

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Forestport - Water (Gen)	G24-266	4/30/24 Water bill-Town Hall #30	5/1/2024	\$244.50
Forestport - Water (Gen)	G24-267	4/30/24 Water bill-11953 River St	5/1/2024	\$22.00
Forestport - Water (Gen)	G24-265	4/30/24 water bill-12216 Woodhu	5/1/2024	\$22.00
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)	G24-269	4/30/24 Water Bill -Hwy barn #25	5/1/2024	\$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)	G24-268	4/30/24 Water bill-Scouten Field	5/1/2024	\$37.50
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**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description	
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: 016504.01.000.00 Central Communications CE GEN FD

Frontier - General	G24-270	5/24 Assessor office 315-392-554	5/1/2024	\$162.03	
Frontier - General	G24-271	5/24 Phone charges Town Hall 31	5/1/2024	\$612.43	
Total for G/L Account 016504.01.000.00				\$774.46	

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

Frontier - General	G24-272	5/24 Hwy Barn #315-392-2623	5/1/2024	\$192.21	
Total for G/L Account 051324.01.000.00				\$192.21	

Total for all Vouchers		\$966.67
Total for Vendor: Frontier - General		\$966.67

G/L Number: 073104.01.000.00 Youth Programs CE GEN FD

Galligan, Ashley	G24-232	22.5hrs@20. Art Club Program	#####	\$450.00	110843
Galligan, Ashley	G24-232	Pizza Party End of Year-Art Club	#####	\$26.08	110843
Galligan, Ashley	G24-232	4hrs@20.Deep clean Art Class ro	#####	\$80.00	110843
Galligan, Ashley	G24-232	3hrs@20. prep/Planning for Art C	#####	\$60.00	110843
Total for G/L Account 073104.01.000.00				\$616.08	

Total for all Vouchers		\$616.08
Total for Vendor: Galligan, Ashley		\$616.08

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

GreatAmerica Fin-Gen	G24-273	5/24 copy room copier Lease pay	5/1/2024	\$138.99	
Total for G/L Account 016704.01.000.00				\$138.99	

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description				
Total for all Vouchers				\$138.99
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	G24-274	5/24 Medicare reimbursement	5/1/2024	\$69.10
Total for G/L Account 090608.01.000.00				\$69.10
Total for all Vouchers				\$69.10
Total for Vendor: Hajdasz, Dorothy - Gen				\$69.10
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G/L Number: 016204.01.000.00		Buildings CE GEN FD		
Halpin's Fuel Service-Gen	G24-307	200@ 1.899 GL Propane-Town H	#####	\$379.80
Total for G/L Account 016204.01.000.00				\$379.80
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G/L Number: 085104.01.000.00		Community Beautification GEN FD		
Halpin's Fuel Service-Gen	G24-308	198.5@ 1.899 GL Propane-Boat	#####	\$376.95
Halpin's Fuel Service-Gen	G24-308	Leak Test	#####	\$50.00
Total for G/L Account 085104.01.000.00				\$426.95
Total for all Vouchers				\$806.75
Total for Vendor: Halpin's Fuel Service-Gen				\$806.75
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G/L Number: 080204.01.000.00		Planning CE GEN FD		
Herkimer-Oneida Cnty Comp -	G24-309	Planning & PBA SUB review & v	5/1/2024	\$15.00
Total for G/L Account 080204.01.000.00				\$15.00
Total for all Vouchers				\$15.00
Total for Vendor: Herkimer-Oneida Cnty Comp - Gen				\$15.00
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G/L Number: 075204.01.000.00		Historical Property CE GEN FD		

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

		Description		
Icc CDS, LLC-Gen	G24-275	Delivery Fee	#####	\$300.00
Icc CDS, LLC-Gen	G24-275	5/24 Data Processing/Upload Serv	#####	\$1,000.00
Total for G/L Account		075204.01.000.00		\$1,300.00
Total for all Vouchers				\$1,300.00
Total for Vendor: Icc CDS, LLC-Gen				\$1,300.00

G/L Number: 013304.01.000.00		Tax Collector CE GEN FD		
Info-Matic, Inc., - Gen	G24-276	Annual Maint Support 7/24-6/25	#####	\$555.33
Info-Matic, Inc., - Gen	G24-276	InfoTax Annual Support 7/24-6/2	#####	\$1,509.05
Total for G/L Account		013304.01.000.00		\$2,064.38
Total for all Vouchers				\$2,064.38
Total for Vendor: Info-Matic, Inc., - Gen				\$2,064.38

G/L Number: 087104.01.000.00		Conservation-Boat Wash Station GEN FD		
Isaacs, Shaun-Gen	G24-244	Run 2 circuits-Boat Wash	#####	\$400.00 110849
Total for G/L Account		087104.01.000.00		\$400.00
Total for all Vouchers				\$400.00
Total for Vendor: Isaacs, Shaun-Gen				\$400.00

G/L Number: 087104.01.000.00		Conservation-Boat Wash Station GEN FD		
J Piper Consulting-Gen	G24-277	Grant writing-Boat Wash	4/2/2024	\$373.75
Total for G/L Account		087104.01.000.00		\$373.75
Total for all Vouchers				\$373.75
Total for Vendor: J Piper Consulting-Gen				\$373.75

G/L Number: 090608.01.000.00		Medical Insuance (Town Share) GEN FD		
Kardash, Nancy - Gen	G24-278	5/24 Medicare Reimb.	5/1/2024	\$69.10

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description	
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: 087104.01.000.00	Conservation-Boat Wash Station GEN FD			
Kepner Equipment-General	G24-279	Karcher Portable cold water press	#####	\$1,735.00
Kepner Equipment-General	G24-279	Discount	#####	(\$440.00)
Total for G/L Account	087104.01.000.00			\$1,295.00
Total for all Vouchers				\$1,295.00
Total for Vendor: Kepner Equipment-General				\$1,295.00

G/L Number: 080204.01.000.00	Planning CE GEN FD			
LaBella Associates - Gen	G24-280	Comprehensive Plan Billing-3/23-	#####	\$5,273.60
Total for G/L Account	080204.01.000.00			\$5,273.60
Total for all Vouchers				\$5,273.60
Total for Vendor: LaBella Associates - Gen				\$5,273.60

G/L Number: 080204.01.000.00	Planning CE GEN FD				
LeBuis, Jeffrey R.	G24-236	4/24 PBA Meeting	#####	\$171.66	110846
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: 016204.01.000.00	Buildings CE GEN FD			
Nationalgrid - Gen	G24-283	5/24 1/2 Hydro Garage	5/1/2024	\$21.69
Nationalgrid - Gen	G24-282	5/24 Twin Bridges #39480-44007	5/1/2024	\$22.86

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description					
Total for G/L Account		016204.01.000.00			\$44.55
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G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD			
Nationalgrid - Gen	G24-284	5/24 town barn #04849-42109	5/1/2024	\$601.65	
Total for G/L Account		051324.01.000.00			\$601.65
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G/L Number: 051824.01.000.00		Street Lighting CE GEN FD			
Nationalgrid - Gen	G24-239	5/24 Street lighting #96552-92102	5/1/2024	\$1,371.44	110850
Total for G/L Account		051824.01.000.00			\$1,371.44
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G/L Number: 071404.01.000.00		Playgrounds/Recreation CE GEN FD			
Nationalgrid - Gen	G24-304	5/24 Scouten Field #98284-09006	5/2/2024	\$22.86	
Total for G/L Account		071404.01.000.00			\$22.86
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G/L Number: 071804.01.000.00		Special Recreation Facilities CE GEN FD			
Nationalgrid - Gen	G24-285	5/24 Ballfield-Dutch Hill #69249-	5/1/2024	\$24.85	
Total for G/L Account		071804.01.000.00			\$24.85
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G/L Number: 073104.01.000.00		Youth Programs CE GEN FD			
Nationalgrid - Gen	G24-281	5/24 Woodgate Bldg #46049-411	5/1/2024	\$20.20	
Total for G/L Account		073104.01.000.00			\$20.20
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Total for all Vouchers					\$2,085.55
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Total for Vendor: Nationalgrid - Gen					\$2,085.55
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G/L Number: 014104.01.000.00		Town Clerk CE GEN FD			
Oneida Cnty Town Clerk Asso	G24-310	2024 Annual Dues	5/1/2024	\$25.00	
Total for G/L Account		014104.01.000.00			\$25.00
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Total for all Vouchers					\$25.00
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Total for Vendor: Oneida Cnty Town Clerk Assoc					\$25.00
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G/L Number: 019104.01.000.00		Unallocated Insurance CE GEN FD			

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description					
Otter Lake Fire Department	G24-306	1/2 Cancer Policy Premium for 20	2/9/2024	\$907.50	
Total for G/L Account				019104.01.000.00	\$907.50
Total for all Vouchers					\$907.50
Total for Vendor: Otter Lake Fire Department					\$907.50
<hr/>					
G/L Number: 010104.01.000.00		Town Board CE GEN FD			
Quill - General	G24-286	Silver Stapler-Steve	#####	\$22.41	
Total for G/L Account				010104.01.000.00	\$22.41
<hr/>					
G/L Number: 011104.01.000.00		Justices CE GEN FD			
Quill - General	G24-288	HP 26A black toner	5/2/2024	\$143.99	
Total for G/L Account				011104.01.000.00	\$143.99
<hr/>					
G/L Number: 013104.01.000.00		Bookkeeper C/E GEN FD			
Quill - General	G24-286	tape dispenser-Vicky	#####	\$6.30	
Quill - General	G24-287	Printing calculator	#####	\$44.01	
Quill - General	G24-286	Silver Stapler-Vicky	#####	\$22.41	
Quill - General	G24-286	8-1/2" Scissors-Vicky	#####	\$6.32	
Quill - General	G24-286	Drawer organizer-Vicky	#####	\$12.95	
Quill - General	G24-286	Paper clip dispenser-Vicky	#####	\$6.47	
Total for G/L Account				013104.01.000.00	\$98.46
<hr/>					
G/L Number: 013304.01.000.00		Tax Collector CE GEN FD			
Quill - General	G24-233	Brother lc406xl black hy blk ink	4/9/2024	\$58.99	110844
Total for G/L Account				013304.01.000.00	\$58.99
<hr/>					
G/L Number: 016604.01.000.00		Central Office Supplies GEN FD			
Quill - General	G24-286	AA Batteries 24pk	#####	\$28.23	
Total for G/L Account				016604.01.000.00	\$28.23
<hr/>					
G/L Number: 080204.01.000.00		Planning CE GEN FD			
Quill - General	G24-286	Silver Stapler-Sandy	#####	\$22.41	

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

		Description			
Quill - General	G24-234	Canon pgi250XL/cli251 ink 5pk	#####	\$79.99	110844
Total for G/L Account		080204.01.000.00		\$102.40	
Total for all Vouchers				\$454.48	
Total for Vendor: Quill - General				\$454.48	

G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Rauscher Bros. - Gen	G24-289	Town Office Dumpster	5/1/2024	\$115.00	
Total for G/L Account		016204.01.000.00		\$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	G24-290	5/24 Medicare Reimbursement	5/1/2024	\$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: 010104.01.000.00		Town Board CE GEN FD			
Rome Sentinel Co - Gen	G24-291	Public Hearing-Sewer Improve. Pr	5/1/2024	\$32.04	
Total for G/L Account		010104.01.000.00		\$32.04	

G/L Number: 013554.01.000.00		Assessor CE GEN FD			
Rome Sentinel Co - Gen	G24-292	Assessor-Filing of Tentative roll	#####	\$22.84	
Total for G/L Account		013554.01.000.00		\$22.84	

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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description					
G/L Number: 080204.01.000.00		Planning CE GEN FD			
Rome Sentinel Co - Gen	G24-293	Wellman-PBA Variance hearing	#####	\$9.66	
Total for G/L Account		080204.01.000.00		\$9.66	
Total for all Vouchers				\$64.54	
Total for Vendor: Rome Sentinel Co - Gen				\$64.54	
G/L Number: 090608.01.000.00		Medical Insuance (Town Share) GEN FD			
Rubyor, MaryAnn L.	G24-294	5/24 Medicare Reimbursement	5/1/2024	\$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: 051324.01.000.00		Hwy Garage Bldg CE GEN FD			
Sanico-Gen	G24-305	Applause Hand soap dispenser	#####	\$8.00	
Total for G/L Account		051324.01.000.00		\$8.00	
Total for all Vouchers				\$8.00	
Total for Vendor: Sanico-Gen				\$8.00	
G/L Number: 087104.01.000.00		Conservation-Boat Wash Station GEN FD			
Scharf Plumbing-Gen	G24-295	Installation of 2 Hot water units-B	#####	\$9,850.00	
Total for G/L Account		087104.01.000.00		\$9,850.00	
Total for all Vouchers				\$9,850.00	
Total for Vendor: Scharf Plumbing-Gen				\$9,850.00	
G/L Number: 016504.01.000.00		Central Communications CE GEN FD			
Spectrum-Gen	G24-240	internet town hall 4/24-5/23/24	#####	\$189.98	110851

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description				
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	G24-241	3/24 fines & fees-State Controller	#####	\$1,651.00	110852
Total for G/L Account				002610.01.000.00	\$1,651.00
Total for all Vouchers					\$1,651.00
Total for Vendor: State Controller-Justice					\$1,651.00

G/L Number: 085104.01.000.00 Community Beautification GEN FD

Swartout Construction Co - Ge	G24-296	Portable-Otter Lake 4/1-4/30/24	5/1/2024	\$140.00	
Total for G/L Account				085104.01.000.00	\$140.00
Total for all Vouchers					\$140.00
Total for Vendor: Swartout Construction Co - Gen					\$140.00

G/L Number: 014104.01.000.00 Town Clerk CE GEN FD

Terry, Tracy-Gen	G24-297	84@ .56 Mileage for banking	5/1/2024	\$47.04	
Terry, Tracy-Gen	G24-297	230@ .56 Mileage for Town Clerk	5/1/2024	\$128.80	
Total for G/L Account				014104.01.000.00	\$175.84
Total for all Vouchers					\$175.84
Total for Vendor: Terry, Tracy-Gen					\$175.84

G/L Number: 080204.01.000.00 Planning CE GEN FD

Terry, Tyler-Gen	G24-298	74@ .56 Mileage-Local Governm	5/2/2024	\$41.44	
Total for G/L Account				080204.01.000.00	\$41.44

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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description						
Total for all Vouchers					\$41.44	
Total for Vendor: Terry, Tyler-Gen					\$41.44	
G/L Number: 080204.01.000.00		Planning CE GEN FD				
Thomas, Carl - Gen	G24-237	4/24 PBA Meeting	#####	\$128.75	110847	
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: 016104.01.000.00		Central Services Admin.-software/programs GEN FD			
Total Solutions-Gen	G24-300	UniFi 6 Pro Access Point	#####	\$164.95	
Total Solutions-Gen	G24-300	Firewall-Server room	#####	\$501.72	
Total Solutions-Gen	G24-302	CyberPower Surge Protector	#####	\$66.65	
Total Solutions-Gen	G24-302	8 port KVM Console w/ cables	#####	\$1,378.43	
Total Solutions-Gen	G24-302	Dell Rack mount Server-PowerEd	#####	\$9,503.19	
Total Solutions-Gen	G24-300	CyberPower Surge Protector 1800	#####	\$66.65	
Total Solutions-Gen	G24-299	TS Managed Services 6/1-6/30/24	5/7/2024	\$950.00	
Total Solutions-Gen	G24-300	UniFi Cloud Key Wireless Contro	#####	\$199.95	
Total Solutions-Gen	G24-300	HPE Aruba 8 port PoE Switch	#####	\$264.65	
Total Solutions-Gen	G24-300	Rack Mounting kit	#####	\$123.89	
Total Solutions-Gen	G24-300	Content Filtering Service-Firewall	#####	\$236.25	
Total Solutions-Gen	G24-300	Hardware Warranty	#####	\$120.75	
Total Solutions-Gen	G24-301	HPE Aruba 48 port managed swit	#####	\$755.84	
Total Solutions-Gen	G24-299	Microsoft 365 Business 5/1-5/31/2	5/7/2024	\$12.50	
Total Solutions-Gen	G24-299	Microsoft 365 Business 6/1-6/30/2	5/7/2024	\$150.00	
Total Solutions-Gen	G24-299	Microsoft 365 Business 6/1-6/30/2	5/7/2024	\$36.00	
Total Solutions-Gen	G24-300	Rack/Cabinet-Server room	#####	\$152.04	
Total Solutions-Gen	G24-299	Microsoft 365 Business 4/23-4/30/	5/7/2024	\$3.33	
Total for G/L Account 016104.01.000.00				\$14,686.79	

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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description					
Total for all Vouchers					\$14,686.79
Total for Vendor: Total Solutions-Gen					\$14,686.79
G/L Number: 012202.01.000.00 Supervisor EQ GEN FD					
Uline - Gen	G24-242	Freight Charge	#####	\$160.46	110853
Uline - Gen	G24-242	78 x 66" Office L-Desk	#####	\$910.00	110853
Total for G/L Account 012202.01.000.00					\$1,070.46
Total for all Vouchers					\$1,070.46
Total for Vendor: Uline - Gen					\$1,070.46
G/L Number: 016204.01.000.00 Buildings CE GEN FD					
Verizon-Gen	G24-243	Acct Monthly chrg	#####	\$7.83	110854
Verizon-Gen	G24-243	Jackpack bill 315-271-7502	#####	\$10.36	110854
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	G24-243	Acct Monthly chrg	#####	\$7.83	110854
Verizon-Gen	G24-243	Bldg & Grounds 315-335-7477	#####	\$26.72	110854
Total for G/L Account 016504.01.000.00					\$34.55
G/L Number: 050104.01.000.00 Highway Administration CE GEN FD					
Verizon-Gen	G24-243	Acct Monthly chrg	#####	\$7.84	110854
Verizon-Gen	G24-243	Hwy Super cell 315-335-7601	#####	\$24.50	110854
Total for G/L Account 050104.01.000.00					\$32.34
G/L Number: 086644.01.000.00 Codes Enforcement CE GEN FD					
Verizon-Gen	G24-243	Acct Monthly chrg	#####	\$7.84	110854
Verizon-Gen	G24-243	Codes cell bill 315-795-0358	#####	\$27.57	110854
Total for G/L Account 086644.01.000.00					\$35.41

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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description	
Total for all Vouchers	\$120.49
Total for Vendor: Verizon-Gen.	\$120.49

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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description

Grand Total of all Vouchers \$59,572.08

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

HWY

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Allegiamce Truck Utica-Hwy	H24-118	Truck 1-NO2 sensor	#####	\$265.63
Allegiamce Truck Utica-Hwy	H24-118	Truck 1-computer hook up fee	#####	\$85.00
Allegiamce Truck Utica-Hwy	H24-118	Truck 1-NO2 sensor	#####	(\$265.63)
Allegiamce Truck Utica-Hwy	H24-118	Truck 1-3@.36 zip tie	#####	\$1.08
Allegiamce Truck Utica-Hwy	H24-118	Truck 1-zip tie	#####	\$0.24
Allegiamce Truck Utica-Hwy	H24-118	Truck 1-NO2 sensor	#####	\$618.11
Allegiamce Truck Utica-Hwy	H24-118	Truck 1-Road call	#####	\$435.00
Allegiamce Truck Utica-Hwy	H24-118	Truck 1-Call out fee	#####	\$145.00
Total for G/L Account		051304.03.000.00		\$1,284.43
Total for all Vouchers				\$1,284.43
Total for Vendor: Allegiamce Truck Utica-Hwy				\$1,284.43

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
ARAMARK-Hwy	H24-146	Final payment for Aramark	#####	\$50.55
Total for G/L Account		051324.03.000.00		\$50.55
Total for all Vouchers				\$50.55
Total for Vendor: ARAMARK-Hwy				\$50.55

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Boonville Napa Auto Parts - H	H24-122	Truck 6 Stone Guard Blk	#####	\$95.94
Boonville Napa Auto Parts - H	H24-123	Shop- Evercraft jumbo combo wre	#####	\$28.34
Boonville Napa Auto Parts - H	H24-121	Truck 2 Socket	#####	\$22.99
Boonville Napa Auto Parts - H	H24-121	Truck 2 GD Boot	#####	\$4.49
Boonville Napa Auto Parts - H	H24-119	2 @ 4.69 Bolts	4/3/2024	\$9.38
Boonville Napa Auto Parts - H	H24-120	4630 Ford Tractor core dep.	4/3/2024	(\$27.00)
Boonville Napa Auto Parts - H	H24-120	4630 Ford Tractor core dep.	4/3/2024	\$27.00
Boonville Napa Auto Parts - H	H24-120	4630 Ford Tractor 18 mo wty batt	4/3/2024	\$160.21
Boonville Napa Auto Parts - H	H24-123	Shop- DiElectric grease	#####	\$12.99

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description				
Total for G/L Account	051304.03.000.00			\$334.34
Total for all Vouchers				\$334.34
Total for Vendor: Boonville Napa Auto Parts - Hwy				\$334.34

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
C & R Hardware - Hwy	H24-134	Trucks- scraper	#####	\$29.99
C & R Hardware - Hwy	H24-135	Trucks- NYS paint fee	#####	\$0.95
C & R Hardware - Hwy	H24-129	Trucks- 1 GL Paint thinner	4/9/2024	\$16.99
C & R Hardware - Hwy	H24-130	Trucks- 8@1.69 Paint tray liners	4/9/2024	\$13.52
C & R Hardware - Hwy	H24-135	Trucks- 1GL white paint	#####	\$74.99
C & R Hardware - Hwy	H24-134	Trucks- NYS Paint fee	#####	\$0.95
C & R Hardware - Hwy	H24-134	Trucks- 1GL black paint	#####	\$74.99
C & R Hardware - Hwy	H24-134	Trucks- 3@1.99 Brush	#####	\$5.97
C & R Hardware - Hwy	H24-132	Truck 2- hose clamp #8	#####	\$2.79
C & R Hardware - Hwy	H24-132	Truck 2- hose clamp #32	#####	\$3.29
C & R Hardware - Hwy	H24-131	Tractor- 3@2.69 misc. nuts/bolts	#####	\$8.07
C & R Hardware - Hwy	H24-130	Trucks- 6" Paint roller covers	4/9/2024	\$9.99
Total for G/L Account		051304.03.000.00		\$242.49

G/L Number: 051401.03.000.00		Brush & Weed (Misc). PS HWY FD		
C & R Hardware - Hwy	H24-133	2@14.99 Bar & chain oil	#####	\$29.98
Total for G/L Account		051401.03.000.00		\$29.98
Total for all Vouchers				\$272.47
Total for Vendor: C & R Hardware - Hwy				\$272.47

G/L Number: 051401.03.000.00		Brush & Weed (Misc). PS HWY FD		
C J Motor Sports-Hwy	H24-125	Pole Saw	#####	\$79.86
Total for G/L Account		051401.03.000.00		\$79.86
Total for all Vouchers				\$79.86

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description				
Total for Vendor: C J Motor Sports-Hwy				\$79.86
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G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Cazenovia Equip-Hwy	H24-126	John Deere Loader 2014-5 gal 10	4/9/2024	\$130.61
Total for G/L Account 051304.03.000.00				\$130.61
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Total for all Vouchers				\$130.61
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Total for Vendor: Cazenovia Equip-Hwy				\$130.61
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G/L Number: 051972.03.000.00		Highway Equipment - trucks etc HWY FD		
Cazenovia Equipment - Hwy	H24-151	John Deere x350 Lawn mower 42	#####	\$3,467.35
Total for G/L Account 051972.03.000.00				\$3,467.35
<hr/>				
Total for all Vouchers				\$3,467.35
<hr/>				
Total for Vendor: Cazenovia Equipment - Hwy				\$3,467.35
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G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
Cintas Corp-Hwy	H24-124	lens/screen wipes 100/bx	#####	(\$30.42)
Cintas Corp-Hwy	H24-124	hard surface disinfectant	#####	(\$8.45)
Cintas Corp-Hwy	H24-124	skin tone beige refill	#####	(\$6.33)
Cintas Corp-Hwy	H24-124	service charge	#####	\$19.96
Cintas Corp-Hwy	H24-124	lens/screen wipes 100/box	#####	\$30.42
Cintas Corp-Hwy	H24-124	Hard surface disinfect. Svc.	#####	\$8.45
Cintas Corp-Hwy	H24-124	Skin tone beige refill	#####	\$6.33
Cintas Corp-Hwy	H24-124	service charge	#####	\$19.96
Cintas Corp-Hwy	H24-124	lens/screen wipes 100/bx	#####	\$30.42
Cintas Corp-Hwy	H24-124	hard surface disinfectant	#####	\$8.45
Cintas Corp-Hwy	H24-124	skin tone beige refill	#####	\$6.33
Cintas Corp-Hwy	H24-124	service charge	#####	(\$19.96)
Total for G/L Account 051324.03.000.00				\$65.16

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description	
Total for all Vouchers	\$65.16
Total for Vendor: Cintas Corp-Hwy	\$65.16

G/L Number: 051304.03.000.00	Machinery CE HWY FD		
Crill's Service - Hwy	H24-127	Truck 1- 8@9.40 2/0 battery cable	\$75.20
Crill's Service - Hwy	H24-127	Truck 1- Hardware	\$25.00
Crill's Service - Hwy	H24-127	Truck 1- 4@.75 hvy duty zip ties	\$3.00
Crill's Service - Hwy	H24-127	Truck 1- 4@115 Labor	\$460.00
Crill's Service - Hwy	H24-127	Truck 1- master disconnect switch	\$83.21
Crill's Service - Hwy	H24-128	Truck 4- 4@130 Labor	\$520.00
Crill's Service - Hwy	H24-127	Truck 1- 4@5.28 tin plated lugs	\$21.12
Crill's Service - Hwy	H24-128	Truck 4- Hardware	\$30.00
Crill's Service - Hwy	H24-128	Truck 4- Battery Disconnect switc	\$69.60
Crill's Service - Hwy	H24-128	Truck 4- Electrical tape	\$3.00
Crill's Service - Hwy	H24-128	Truck 4- 8@9.40 2/0 battery cable	\$75.20
Crill's Service - Hwy	H24-128	Truck 4- 3@.75 Hvy duty zip ties	\$2.25
Crill's Service - Hwy	H24-128	Truck 4- 4@6.88 plated lugs	\$27.52
Total for G/L Account	051304.03.000.00		\$1,395.10
Total for all Vouchers			\$1,395.10
Total for Vendor: Crill's Service - Hwy			\$1,395.10

G/L Number: 051324.03.000.00	Hwy Garage Bldg CE HWY FD		
H P Farmers Co-Op-Hwy	H24-140	Carhartt LW Dungaree 38 x 30"	\$38.99
H P Farmers Co-Op-Hwy	H24-139	Carhartt Defender Zip sweatshirt	\$83.99
Total for G/L Account	051324.03.000.00		\$122.98
Total for all Vouchers			\$122.98
Total for Vendor: H P Farmers Co-Op-Hwy			\$122.98

G/L Number: 051304.03.000.00	Machinery CE HWY FD
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

		Description			
Halpin's Fuel Service, Inc.-Hw	H24-148	285.1 @3.02 Gal on road diesel fu	5/9/2024	\$861.00	
Total for G/L Account		051304.03.000.00		\$861.00	
G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
Halpin's Fuel Service, Inc.-Hw	H24-136	300@2.95 gallons of 87 gasoline	#####	\$885.00	
Halpin's Fuel Service, Inc.-Hw	H24-137	1406@3.199 on road diesel	#####	\$4,497.79	
Total for G/L Account		051324.03.000.00		\$5,382.79	
Total for all Vouchers				\$6,243.79	
Total for Vendor: Halpin's Fuel Service, Inc.-Hwy				\$6,243.79	

G/L Number: 051304.03.000.00		Machinery CE HWY FD			
Haun Welding Supply - Hwy	H24-150	2@ 62 cylinder lease-one year	5/1/2024	\$124.00	
Haun Welding Supply - Hwy	H24-149	210 days cyl beyond 365 @.25	5/1/2024	\$52.50	
Haun Welding Supply - Hwy	H24-149	9 @ .40 Req. cyl Maint & requal.	5/1/2024	\$3.60	
Haun Welding Supply - Hwy	H24-138	-62@.40 rental credit	4/9/2024	(\$24.80)	
Haun Welding Supply - Hwy	H24-138	230@.25 cylinder days beyond 36	4/9/2024	\$57.50	
Haun Welding Supply - Hwy	H24-138	9@.40 cyl maint & requalify	4/9/2024	\$3.60	
Haun Welding Supply - Hwy	H24-138	372@.40 daily cylinder rental	4/9/2024	\$148.80	
Haun Welding Supply - Hwy	H24-149	330 days @.40 cylinder rental	5/1/2024	\$132.00	
Haun Welding Supply - Hwy	H24-149	60 days credit @.40 cylinder lease	5/1/2024	(\$24.00)	
Total for G/L Account		051304.03.000.00		\$473.20	
Total for all Vouchers				\$473.20	
Total for Vendor: Haun Welding Supply - Hwy				\$473.20	

G/L Number: 050101.03.000.00		Highway Administration PS HWY FD			
Kardash, Nancy - Hwy	H24-114	48 hrs @ 20 Hwy Clerk	#####	\$960.00	255188
Total for G/L Account		050101.03.000.00		\$960.00	
Total for all Vouchers				\$960.00	

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description						
Total for Vendor: Kardash, Nancy - Hwy						\$960.00
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G/L Number: 051304.03.000.00		Machinery CE HWY FD				
Lawson Products, Inc. - Hwy	H24-141	25@1.1996 Hex nut grade 8 yello	#####	\$29.99		
Lawson Products, Inc. - Hwy	H24-141	10@3.3190 Hex cap screw 8 yello	#####	\$33.19		
Lawson Products, Inc. - Hwy	H24-141	Ship & Handling	#####	\$11.99		
Total for G/L Account		051304.03.000.00		\$75.17		
<hr/>						
Total for all Vouchers						\$75.17
<hr/>						
Total for Vendor: Lawson Products, Inc. - Hwy						\$75.17
<hr/>						
G/L Number: 051104.03.000.00		General Repairs CE HWY FD				
Lazarus, Megan-Hwy	H24-142	2@75 Beaver	5/8/2024	\$150.00		
Total for G/L Account		051104.03.000.00		\$150.00		
<hr/>						
Total for all Vouchers						\$150.00
<hr/>						
Total for Vendor: Lazarus, Megan-Hwy						\$150.00
<hr/>						
G/L Number: 090608.03.000.00		Medical Insuance (Town Share) HWY FD				
NYS Teamsters H & H - Hwy	H24-115	4/24 Hwy ER Health ins share	#####	\$4,950.49	255189	
NYS Teamsters H & H - Hwy	H24-115	4/24 Hwy EE Health ins share	#####	\$537.18	255189	
Total for G/L Account		090608.03.000.00		\$5,487.67		
<hr/>						
Total for all Vouchers						\$5,487.67
<hr/>						
Total for Vendor: NYS Teamsters H & H - Hwy						\$5,487.67
<hr/>						
G/L Number: 051104.03.000.00		General Repairs CE HWY FD				
Spectrum-Hwy	H24-116	Internet service Hwy clerk 4/3-4/3	5/1/2024	\$93.32	255190	
Spectrum-Hwy	H24-116	Internet service one time install ch	5/1/2024	\$99.00	255190	
Spectrum-Hwy	H24-116	Internet service Hwy clerk 5/1-5/3	5/1/2024	\$99.99	255190	
Total for G/L Account		051104.03.000.00		\$292.31		

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description	
Total for all Vouchers	\$292.31
Total for Vendor: Spectrum-Hwy	\$292.31

G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Syn-Tech Systems - Hwy	H24-145	FMLive Cellular service	#####	\$360.00
Syn-Tech Systems - Hwy	H24-145	FMLive basic platform software	#####	\$2,628.00
Syn-Tech Systems - Hwy	H24-144	FMLive basic, project fee	#####	\$366.75
Syn-Tech Systems - Hwy	H24-144	cloud basic platform	#####	\$700.00
Syn-Tech Systems - Hwy	H24-143	S & H	#####	\$100.00
Syn-Tech Systems - Hwy	H24-143	FM Live service	#####	\$2,350.00
Syn-Tech Systems - Hwy	H24-143	FM Live upgrade	#####	\$8,365.00
Total for G/L Account	051304.03.000.00			\$14,869.75
Total for all Vouchers				\$14,869.75
Total for Vendor: Syn-Tech Systems - Hwy				\$14,869.75

G/L Number: 051324.03.000.00	Hwy Garage Bldg CE HWY FD			
Verizon-Hwy	H24-117	Hwy foreman cell 315-335-7781	#####	\$30.49 255191
Verizon-Hwy	H24-117	Acct monthly charge	#####	\$7.83 255191
Total for G/L Account	051324.03.000.00			\$38.32
Total for all Vouchers				\$38.32
Total for Vendor: Verizon-Hwy				\$38.32

G/L Number: 051304.03.000.00	Machinery CE HWY FD			
Whitesboro Spring Serv - Hwy	H24-147	Truck 1-4@1.35 washers	#####	\$5.40
Whitesboro Spring Serv - Hwy	H24-147	Truck 1- shop supplies	#####	\$3.00
Whitesboro Spring Serv - Hwy	H24-147	Truck 1-4@3.45 deep nut 1	#####	\$13.80
Whitesboro Spring Serv - Hwy	H24-147	Truck 1-2@24.05 U bolts	#####	\$48.10
Whitesboro Spring Serv - Hwy	H24-147	Truck 1- Labor	#####	\$100.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description		
Total for G/L Account	051304.03.000.00	\$170.30
Total for all Vouchers		\$170.30
Total for Vendor: Whitesboro Spring Serv - Hwy		\$170.30

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description

Grand Total of all Vouchers \$35,963.36

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

Water

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST			
Frontier - Water	W24-57	5/24 line btwn plante #315-196-06	5/1/2024	\$171.96	
Frontier - Water	W24-56	5/24 line charge tank level 315-39	5/1/2024	\$91.43	
Total for G/L Account		083204.08.000.00		\$263.39	

Total for all Vouchers \$263.39

Total for Vendor: Frontier - Water \$263.39

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST			
Life Science-Water	W24-54	Lab analysis-total coliform test	#####	\$43.20	22742
Total for G/L Account		083204.08.000.00		\$43.20	

Total for all Vouchers \$86.40

Total for Vendor: Life Science-Water \$86.40

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST			
Nationalgrid - Sewer	W24-61	5/24 Lorraine St. Pump wells #51	5/1/2024	\$42.11	
Total for G/L Account		083204.08.000.00		\$42.11	

Total for all Vouchers \$42.11

Total for Vendor: Nationalgrid - Sewer \$42.11

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST			
Nationalgrid - Water	W24-60	5/24 Hydro Pneu. #06581-57003	5/1/2024	\$21.69	
Nationalgrid - Water	W24-59	5/24 River St. Chlor. #02330-890	5/1/2024	\$491.73	
Nationalgrid - Water	W24-58	5/24 Irish Settlement Pump St. #6	5/1/2024	\$99.78	
Total for G/L Account		083204.08.000.00		\$613.20	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description					
Total for all Vouchers					\$613.20
Total for Vendor: Nationalgrid - Water					\$613.20
<hr/>					
G/L Number: 083104.08.000.00		Administration CE WATER DIST			
US Postal Service-Water	W24-62	5/24 P.O. Box #63 yearly rent sha	5/1/2024		\$24.00
Total for G/L Account 083104.08.000.00					\$24.00
Total for all Vouchers					\$24.00
Total for Vendor: US Postal Service-Water					\$24.00
<hr/>					
G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST			
Verizon - Water	W24-55	Ipad-water piping & hydrants	#####		\$18.19 22743
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: 4/19/2024 thru 5/14/2024

Description

Grand Total of all Vouchers \$1,047.29

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

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description

G/L Number: 002142.12.000.00		Unmetered Sales BUCKHOR WATER DISTRICT			
Cobb, Gregory - Buckhorn	B24-19	sold place 4/30/24-reimb charges	5/1/2024	\$380.41	1067
Total for G/L Account		002142.12.000.00		\$380.41	
Total for all Vouchers				\$380.41	
Total for Vendor: Cobb, Gregory - Buckhorn				\$380.41	

G/L Number: 083104.12.000.00		Administration CE BUCKHOR WATER DISTRICT			
US Postmaster-Buckhorn	B24-20	PO Box #63 yearly rent share	5/1/2024	\$24.00	
Total for G/L Account		083104.12.000.00		\$24.00	
Total for all Vouchers				\$24.00	
Total for Vendor: US Postmaster-Buckhorn				\$24.00	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description

Grand Total of all Vouchers **\$404.41**

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

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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: 4/19/2024 thru 5/14/2024

Description

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
Forestport - Water (Sewer)	S24-33	4/30/24	Water bill-Sewer plant #2	5/1/2024 \$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: 081202.09.000.00		Sanitary Sewers EQ SEWER DIST		
Graphic Controls-Sewer	S24-38	Red marker pens-sewer	#####	\$107.66
Total for G/L Account		081202.09.000.00		\$107.66
Total for all Vouchers				\$107.66
Total for Vendor: Graphic Controls-Sewer				\$107.66

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
J Piper Consulting-Sewer	S24-34	4/24	Waste water treatment	4/2/2024 \$325.00
Total for G/L Account		081304.09.000.00		\$325.00
Total for all Vouchers				\$325.00
Total for Vendor: J Piper Consulting-Sewer				\$325.00

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
Life Science-Sewer	S24-35	surcharge	#####	\$6.72
Life Science-Sewer	S24-35	SM 5210-2016 BOD-5 day	#####	\$30.00
Life Science-Sewer	S24-35	SM 2540 D-2015 Total suspend s	#####	\$12.00
Life Science-Sewer	S24-35	SM 5210B -2016 BOD-5 day	#####	\$30.00
Life Science-Sewer	S24-35	SM 2540 D-2015 Total suspend s	#####	\$12.00
Total for G/L Account		081304.09.000.00		\$90.72
Total for all Vouchers				\$90.72

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description				
Total for Vendor: Life Science-Sewer				\$90.72
<hr/>				
G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
Nationalgrid - Sewer	S24-37	5/24 River St. Waste #56849-421	5/1/2024	\$159.98
Nationalgrid - Sewer	S24-36	5/24 Dutch Hill Lift #57649-4210	5/1/2024	\$37.60
Total for G/L Account 081304.09.000.00				\$197.58
<hr/>				
Total for all Vouchers				\$197.58
<hr/>				
Total for Vendor: Nationalgrid - Sewer				\$197.58
<hr/>				
G/L Number: 081104.09.000.00		Administration CE SEWER DIST		
US Postal Service-Sewer	S24-40	po Box #63 yearly rent share	5/1/2024	\$24.00
Total for G/L Account 081104.09.000.00				\$24.00
<hr/>				
Total for all Vouchers				\$24.00
<hr/>				
Total for Vendor: US Postal Service-Sewer				\$24.00
<hr/>				
G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
USA Bluebook - Sewer	S24-39	Oakton pH 700 Meter only	#####	\$556.50
USA Bluebook - Sewer	S24-39	Kimwipes Disposable wipes 280/	#####	\$25.40
USA Bluebook - Sewer	S24-39	USABB pH buffer pack	#####	\$38.45
USA Bluebook - Sewer	S24-39	Honeywell 24001661004 controll	#####	\$64.95
Total for G/L Account 081304.09.000.00				\$685.30
<hr/>				
Total for all Vouchers				\$685.30
<hr/>				
Total for Vendor: USA Bluebook - Sewer				\$685.30

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description

Grand Total of all Vouchers \$1,511.76

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

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Authorized Official

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**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description				
G/L Number: 080904.17.014.00		Admin CE Planning Escrow Copies/fax		
Forestport, Town Of - Esc	PB24-12	Peter Carlin SUB-Mailing-Photo	#####	\$3.00
Forestport, Town Of - Esc	PB24-10	James Williams SUB-Photo Copie	#####	\$4.50
Forestport, Town Of - Esc	PB24-11	Connor Rockhill-BUS PERMIT-p	#####	\$2.50
Forestport, Town Of - Esc	PB24-13	William Rockhill-SUB-Photo copi	#####	\$1.75
Total for G/L Account		080904.17.014.00		\$11.75
G/L Number: 080904.17.015.00		Admin CE Planning Escrow Mapping/Tax Search		
Forestport, Town Of - Esc	PB24-10	James Williams SUB-Adv.	#####	\$20.64
Total for G/L Account		080904.17.015.00		\$20.64
G/L Number: 080904.17.016.00		Admin CE Planning Escrow Mailing/postage/envelopes		
Forestport, Town Of - Esc	PB24-10	James Williams SUB-Mail, Post,	#####	\$14.88
Forestport, Town Of - Esc	PB24-11	Connor Rockhill-BUS PERMIT-	#####	\$5.58
Forestport, Town Of - Esc	PB24-12	Peter Carlin SUB-Mailing-Post, e	#####	\$8.37
Forestport, Town Of - Esc	PB24-13	William Rockhill-SUB-Mail, Post,	#####	\$6.51
Total for G/L Account		080904.17.016.00		\$35.34
G/L Number: 080904.17.017.00		Admin CE Planning Escrow Ads		
Forestport, Town Of - Esc	PB24-13	William Rockhill-SUB-Adv.	#####	\$9.66
Forestport, Town Of - Esc	PB24-11	Connor Rockhill-BUS PERMIT-	#####	\$10.32
Forestport, Town Of - Esc	PB24-12	Peter Carlin SUB-Adv.	#####	\$8.18
Total for G/L Account		080904.17.017.00		\$28.16
G/L Number: 080904.17.018.00		Admin CE Planning Escrow checks written		
Forestport, Town Of - Esc	PB24-12	Peter Carlin SUB-Mailing-check c	#####	\$2.00
Forestport, Town Of - Esc	PB24-11	Connor Rockhill-BUS PERMIT-C	#####	\$2.00
Forestport, Town Of - Esc	PB24-13	William Rockhill-SUB-Check Crg	#####	\$2.00
Forestport, Town Of - Esc	PB24-10	James Williams SUB-Check Char	#####	\$2.00
Total for G/L Account		080904.17.018.00		\$8.00
Total for all Vouchers				\$103.89

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description					
Total for Vendor: Forestport, Town Of - Esc				\$103.89	
G/L Number: 080904.17.000.00		Admin CE Planning Escrow			
Frymire, Duane-Plan Esc	PB24-17	Peter Carley-SUB-refund escrow	#####	\$178.45	
Frymire, Duane-Plan Esc	PB24-14	Connor Rockhill-BUS-Refund esc	#####	\$79.60	
Frymire, Duane-Plan Esc	PB24-15	James Williams-SUB-refund escro	#####	\$157.98	
Frymire, Duane-Plan Esc	PB24-16	Will Rockhil-SUB-refund escrow	#####	\$280.08	
Total for G/L Account		080904.17.000.00		\$696.11	
Total for all Vouchers				\$696.11	
Total for Vendor: Frymire, Duane-Plan Esc				\$696.11	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 4/19/2024 thru 5/14/2024

Description

Grand Total of all Vouchers \$800.00

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Water Systems Operation Report

For Multiple Distribution System Chlorinated Disinfection Systems

MONTHLY SUBMISSION FORM

Oneida County

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

185 Genesee St - 4th floor, Adirondack Bank Bldg, Utica, NY 13501 - Fax: 315-798-6486 - email: sclive@ocgov.net

Public Water System Name	FORESTPORT WATER DISTRICT		Reporting Month / Year	April-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	1.07	0.64	
2	X		400	0	0.98	0.69	
3	X		62500	0	0.71	0.64	
4	X		0	0	1.04	0.67	
5	X		0	0	0.9	0.58	
6	X		0	0	0.94	0.58	
7	X		64500	0	0.67	0.56	
8	X		0	0	0.78	0.6	
9	X		0	0	0.97	0.63	
10	X		64700	0	0.74	0.61	
11	X		0	0	0.82	0.59	
12	X		0	0	0.94	0.61	
13	X		10000	0	0.69	0.59	
14	X		54700	0	0.71	0.56	
15	X		0	0	0.77	0.6	
16	X		0	0	0.9	0.64	
17	X		12900	0	0.72	0.63	
18	X		50400	0	0.72	0.54	
19	X		0	0	1.01	0.59	
20	X		0	0	0.88	0.54	
21	X		42200	0	0.74	0.6	
22	X		52500	0	0.82	0.61	
23	X		0	0	1.12	0.58	
24	X		23500	0	0.76	0.59	
25	X		40200	0	0.67	0.61	
26	X		0	0	0.82	0.61	
27	X		0	0	0.94	0.58	
28	X		17700	0	0.72	0.6	
29	X		48600	20	0.87	0.6	
30	X		0	0	0.99	0.62	
31	X						
Total			544800.00	20.00			
Avg.			18160.00	0.69	0.85	0.60	

Chlorine Mix Ratio

Quarts of hypochlorite used for mix (Qc)	Quarts of water used for mix (Qw)	Commercial Strength (%) of hypochlorite solution (Cs)	Strength of solution = (Cs/100)*((Qc)/(Qc+Qw))	Minimum Chlorine Residual (GWR)
20	220	12.5	0.01	0.2 mg/l

Did an emergency occur in any part of the water system? (if yes, explain)	No	
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Reported by	Lucas Kafka	Title	Water Treatment Plant Operator		
Signature	<i>Lucas Kafka</i>	Date	5/7/24		
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	April-24
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PWS Federal ID Number	NY3221818	Town / City / Village	FORESTPORT (T)
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Population Served	87 (a) / 30 (w)	Service Connections	47(a) / 15 (w)	Number of Sources / EPs Used	1
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Source Identification:	Drilled Well #1
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Source Water Type	Groundwater Well
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Treatment Used	Chlorination
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Date	Source(s) in Use	Treated Water Volume (Gallons per day)	Chlorination		Other Treatment Information	
			Liquid Hypochlorite added to Crock (Quarts)	Free Chlorine Residual (mg/l)	Turbidity (NTU) (if checked)	
			At ENTRY POINT - Required Daily***	In DISTRIBUTION (at sample locations - when done)		
1	Well			0.46	0.22	
2	Well			0.44	0.2	
3	Well			0.43	0.19	
4	Well			0.38	0.24	
5	Well			0.48	0.39	
6	Well			0.44	0.31	
7	Well		0.317	0.41	0.28	
8	Well			0.44	0.33	
9	Well			0.52	0.26	
10	Well			0.49	0.4	
11	Well			0.48	0.38	
12	Well			0.5	0.32	
13	Well		0.317	0.68	0.35	
14	Well			0.49	0.39	
15	Well			0.47	0.32	
16	Well			0.47	0.32	
17	Well			0.52	0.31	
18	Well			0.55	0.36	
19	Well		0.317	0.53	0.38	
20	Well			0.5	0.39	
21	Well			0.49	0.38	
22	Well			0.45	0.41	
23	Well			0.55	0.39	
24	Well			0.53	0.38	
25	Well		0.317	0.6	0.37	
26	Well			0.62	0.48	
27	Well			0.48	0.38	
28	Well			0.43	0.38	
29	Well			0.51	0.33	
30	Well			0.49	0.38	
31	Well					
Total		0.00	0.00	0.49	0.38	0.00
Avg.		#DIV/0!	#DIV/0!	0.49	0.38	#DIV/0!

Chlorine Mix Ratio				
Quarts of hypochlorite used for mix (Qc)	Quarts of water used for mix (Qw)	Commercial Strength (%) of hypochlorite solution (Cs)	Strength of solution = (Cs/100)*((Qc)/(Qc+Qw))	***Minimum Chlorine Residual GWR
0.317	20	12.5	0.002	0.7

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	5/7/2024
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

DISCHARGE MONITORING REPORT (DMR)

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

DMR Mailing ZIP CODE: 13338
 MINOR (SUBR 06)

External Outfall

No Discharge

NY0238756	001-M
PERMIT NUMBER	DISCHARGE NUMBER
MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
4/1/2014	4/30/2014

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING		QUALITY OR CONCENTRATION		NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	UNITS	VALUE	UNITS			
Temperature, water deg. centigrade	00010 10 Effluent Gross	.....	.....	12.4	deg C		Five per Week	GRAB
Temperature, water deg. centigrade	00010 G 0 Raw Sewage Influent	.....	.....	12.1	deg C		Five per Week	GRAB
BOD, 5-day, 20 deg. C	00310 10 Effluent Gross	0.3	lb/d	6.5	mg/L		Monthly	GRAB
BOD, 5-day, 20 deg. C	00310 G 0 Raw Sewage Influent	0.3	lb/d	6.5	mg/L		Monthly	GRAB
pH	00400 10 Effluent Gross	.....	.....	6.71	SU		Five per Week	GRAB
pH	00400 G 0 Raw Sewage Influent	.....	.....	6.34	SU		Five per Week	GRAB
Solids, total suspended	00530 10 Effluent Gross	0.2	lb/d	2.4	mg/L		Monthly	GRAB
Solids, total suspended	00530 G 0 Raw Sewage Influent	0.2	lb/d	2.4	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

SEE PERMIT FOOTNOTES REGARDING VISUAL OBSERVATIONS OF EFFLUENT QUALITY ON SATURDAYS AND SUNDAYS.

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

NY0236756 PERMIT NUMBER	001-M DISCHARGE NUMBER
MM/DD/YYYY 4/1/2024	MONITORING PERIOD MM/DD/YYYY 4/30/2024

DMR Mailing ZIP CODE: 13338
 MINOR (SUBR 06)
 External Outfall No Discharge

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	UNITS	VALUE	VALUE	UNITS	VALUE			
00530 G O Raw Sewage Influent Solids, settleable	PERMIT REQUIREMENT	.....	.....	.....	.....	180	mg/L	.....	Monthly	GRAB
00545 1 O Effluent Gross Solids, settleable	PERMIT REQUIREMENT	.....	.....	.....	.....	Req. Mon. 7 DA AVG 20.1	mL/L	.....	Five per Week	GRAB
00545 G O Raw Sewage Influent Flow, in conduit or thru treatment plant	PERMIT REQUIREMENT	.....	.....	.....	.....	48.0	mL/L	.....	Five per Week	GRAB
50050 G O Raw Sewage Influent BOD, 5-day, percent removal	PERMIT REQUIREMENT	.....	.....	.....	.....	98%	MGD	.....	Continuous	Recorder (auto)
81010 K O Percent Removal Solids, suspended percent removal	PERMIT REQUIREMENT	.....	.....	.....	.....	85 MN % RMV	%	.....	Monthly	CALCTD
81011 K O Percent Removal	PERMIT REQUIREMENT	.....	.....	.....	.....	98% 85 MN % RMV	%	.....	Monthly	CALCTD

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.

WASTEWATER FACILITY OPERATION REPORT FOR THE MONTH OF April 2024

FACILITY OWNER

FACILITY LOCATION

FACILITY NAME

SPDES PERMIT NO.

NY-SPDES # 0236756

Day	Date	Daily Precip in/day	VOLUME OF WASTEWATER TREATED			TEMPERATURE (C/F)		PH (S.U.)		SETTLABLE SOLIDS (ml/l)		B.O.D. (mg/l)		SUSPENDED SOLIDS (mg/l)					
			Inst. Max MGD	Daily Ave. MGD	Inst. Min. MGD	Influent (2)	Effluent (2)	Influent Minimum	Effluent Minimum	Influent Maximum	Effluent Maximum	Influent Maximum	Effluent Maximum	Influent Type	Effluent Type	Influent Type	Effluent Type		
M	1	0	6:15A	5870		8.6	7.7	7.60	6.46	38.0	50.1								
T	2	0	6:16A	5141		9.0	8.4	7.43	6.64	28.0	50.1								
W	3	0	6:17A	3989		9.6	8.9	7.52	6.45	23.0	50.1								
T	4	0	6:17A	6032		9.7	8.8	7.46	6.28	36.0	50.1								
F	5	0	6:20A	6171		8.9	7.5	7.78	6.59	49.0	50.1			280	6.5				
S	6																		
S	7																		
M	8	0	6:13AM	18752		8.5	7.6	7.89	6.51	49.0	50.1								
T	9	0	6:28AM	6716		9.7	7.3	7.46	6.39	26.0	50.1								
W	10	0	6:18AM	6452		10.3	9.0	7.43	6.48	38.0	50.1								
T	11	2mm	7:30AM	5575		10.3	9.9	7.49	6.91	26.0	50.1								
F	12	14mm	7:24AM	7035		10.2	10.6	7.86	6.02	24.0	50.1								
S	13																		
S	14																		
M	15	2mm	7:06AM	20314		9.5	9.4	7.62	6.34	44.0	50.1								
T	16	0	7:14AM	6482		9.7	8.8	7.38	6.49	43.0	50.1								
W	17	0	7:15AM	5871		9.6	10.0	7.83	6.71	28.0	50.1								
T	18	6mm	7:30AM	5676		9.9	10.5	7.63	6.51	32.0	50.1								
F	19	4mm	7:16AM	6243		10.0	10.4	7.85	6.37	46.0	50.1								
S	20																		
S	21																		
M	22	0	7:23AM	19219		9.6	9.7	7.46	6.39	44.0	50.1								
T	23	0	7:16AM	5953		10.1	10.2	7.53	6.64	28.0	50.1								
W	24	4mm	7:09AM	4389		10.1	10.4	7.69	6.49	42.0	50.1								
T	25	0	7:36AM	5358		10.4	11.0	7.69	6.28	24.0	50.1								
F	26	0	10:02AM	6743		10.8	11.0	7.49	6.62	34.0	50.1								
S	27																		
S	28																		
M	29	2mm	6:10AM	16880		12.1	11.7	7.48	6.65	26.0	50.1								
T	30	14mm	7:18AM	7016		11.3	12.4	7.41	6.38										
S	31																		
Total	Precip	48mm	Monthly Average	.006	Monthly Average	9.9	9.5	7.22	6.34	48.0	50.1	30 day arithmetic mean (1)	280	6.5	98%	30 day arithmetic mean (1)	180	6.5	98%
										30 Day Average	Quantity Loading (t)	0.3	lbs/day	0.2	lbs/day				

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

(2) If temperature is measured more than once a day, report the average for day.

(3) List parameter names in these fields as necessary for multiple outfalls and additional 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	
		Influent Type	Effluent Type	Minimum	Maximum	Effluent MF or MPN/100 ml	REMARKS
1							
2							R clean hands
3							R clean hands
4							R clean hands
5							R clean hands 1+3 observed 2+4 open Sewer Samples
6							R clean hands
7							
8							
9							R clean hands
10							R clean hands
11							R clean hands
12							R clean hands
13							R clean hands
14							
15							7:40 AM OK
16							8:10 AM OK
17							
18							
19							
20							
21							
22							
23							7:40 AM OK
24							8:10 AM OK
25							
26							
27							
28							
29							
30							7:00 AM OK
31							7:20 AM 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: Influent		Sample Type: Effluent		Sample Type: Influent	Sample Type: Effluent	Recirculation Rate M.G.D.	Media Effluent Settlesable 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						5 Minutes	30 Minutes		
1														
2														
3														
4														
5														
6														
7														
8														
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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

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

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

a. Chlorine	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

Labor Expended:

POSITION NAME	NUMBER FULL TIME	NUMBER PART TIME	TOTAL HOURS

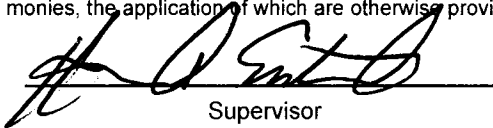
I certify under penalty of the law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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: Lucia Kafka Date: 5/13/2024

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	3	12.00
		Male, Neutered	4	16.00
		Male, Unneutered	1	12.00
			Sub-Total:	\$40.00
			Total Local Shares Remitted:	\$65.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				10.00
Total State, County & Local Revenues:			\$75.00	Total Non-Local Revenues:
				\$10.00

To the Supervisor:

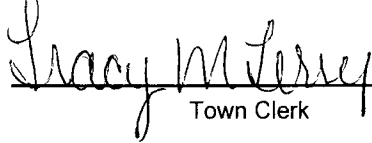
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Tracy M. Terry, Town Clerk, Town of Forestport during the period stated above, in connection with my office, excepting only such fees and monies, the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



Supervisor

5/8/24

Date



Town Clerk

5/7/24

Date



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 001345-177286

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

Invoice Period: **04/01/2024** to **04/30/2024**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	10	\$130.00	\$7.17	\$122.83

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
			\$122.83

\$122.83 Will be swept from your bank account on **5/14/2024**

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 – April 2024

Judge Hours 44

Clerk hours 38

Number of Cases Disposed Of

Vehicle & Traffic – 24 Parks & Rec. - 1 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
April	\$330.00	\$210.00	\$756.00	\$1,296.00

2 Traffic Case Disposed through Traffic Diversion.

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT

PLANNING BOARD SUMMARY

April 10, 2024

MEMBERS:

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

Dave Ultsch
Tyler Terry
Sandy Pascucci, Secretary

PUBLIC HEARING(S):

- Connor Rockhill, Bear Creek Rd, Tax ID 13.000-2-16: Business permit for Bear Creek Resort: Prospectus reviewed, maps presented. Adjourned: 6:45 pm (Damiano-DeTraglia/Daktor)
- James Williams, Bear Creek Rd, Woodgate, Tax ID 14.000-1-41, Subdivision (D. Frymire)) Now requesting 2-Lot subdivision only. Questions from neighbors (Belmonts) were answered and a map emailed to them. They had no further comment. Adjourned 7:00 pm (Daktor/Ultsch)

PLANNING BOARD MEETING:

- March 13, 2024 Minutes approved (Ultsch/Daktor)

Old Business:

- Connor Rockhill, Bear Creek Rd, Tax ID 13.000-2-16: Business permit for Bear Creek Resort: Prospectus reviewed, layout of sites explained. Approved: Daktor/Damiano-DeTraglia
- James Williams, Bear Creek Rd, Woodgate, Tax ID 14.000-1-41, 2-Lot Subdivision (D. Frymire). Conditionally approved pending APA approval. (Ultsch/Daktor)

New Business:

- Clark Wellman, 1046 Norton Rd, Tax ID 2.003-2-42: Variance to build carport within five feet of property line. Map reviewed; sent to Board of Appeals (Terry/ Damiano-DeTraglia)
- D. Lopiccolo, 5508 Lake Shore Drive, Tax ID 85.001-3-35: Digging basement under existing structure. Codes requested Planning review. T. Donatelli

joined the meeting to reiterate his concerns regarding possible liabilities. Item was determined to be a civil matter and was removed from the Agenda. (Daktor/Terry)

- D. Moorhead, 11189 Bellingertown Rd, Tax ID 68.000-2-15: Setback variance requested, reviewed, and sent to Board of Appeals (Terry/ Damiano-DeTraglia)
- Womack/Scharett, 1148 Bear Creek Rd: Change of Use (Only) requested for recently purchased property. Approved (Ultsch/Daktor)

Discussion: None

Adjourned Meeting: 8:05 pm Next meeting scheduled for May 8, 2024

TOWN OF FORESTPORT

PLANNING BOARD of APPEALS

SUMMARY

April 24, 2024

MEMBERS:

J. LeBuis, Chairman L. Fessler C. Thomas
Sandy Pascucci, Secretary

- Call Meeting to order
- Pledge of Allegiance
- March 27, 2024 Minutes: Approved (Thomas/Fessler)

New Business:

- Clark Wellman, 1046 Norton Rd, Tax ID 2.003-2-67: Variance to build carport within five feet of property line.
- D. Moorhead, 11189 Bellingertown Rd, Tax ID 68.000-2-15: Setback variance

Discussion:

Adjourn Meeting

MONTHLY DCO WORKSHEET

MONTH April 2024

Action Initiated By: Craig Jenks

NUMBER	COMMENTS
5	
2	
0	
0	
0	
0	
0	
0	
0	

ACTION TAKEN:

0	
0	
0	
0	
0	
0	
0	
0	
0	

OTHER:

FEES COLLECTED:

INVESTIGATION:

REMARKS:

- 1. Dog on Rt 28 running at large Otter Lake area
- 2. Dog on North lake Rd running

May 14, 2024

David Sweeney, B.A.R member
c/o Town of Forestport
Forestport, NY 13338

Town of Forestport
Forestport, NY 13338

Dear Supervisor Entwhistle and Town Board Members:

The Forestport Board of Assessment Review members are paid \$15 hourly. This hasn't increased in well over 20 years.

Kindly consider this a request for an increase in B.A.R. member hourly pay, perhaps something in the \$25 hourly range.

I may be contacted at (315) 392-4091 if you have questions or desire more information.

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "David E. Sweeney". The signature is written in black ink and is positioned above the printed name and title.

David E. Sweeney
B.A.R. Member since 1994

