

**TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING AGENDA
OTTER LAKE FIRE HALL
13853 State Rte. 28, Forestport, N.Y. 13338
June 20, 2024**

CALL TO ORDER:

PLEDGE OF ALLEGIENCE:

ABSTRACTS:

General: Abstract #6, Vouchers #311- #398 in the amount of \$48,841.43

Highway: Abstract # 6, Vouchers #152 -#169 in the amount of \$222,775.79

Water District #1: Abstract#6, Vouchers #64-#71 in the amount of \$1,853.55

Buckhorn Water District #2: Abstract#6, Vouchers #21-#22 in the amount of \$49.96

Sewer District #1: Abstract#6, Vouchers #41-#47 in the amount of \$1,391.83

Planning Escrow: Abstract#6, Vouchers #18-#19 in the amount of \$100.00

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

- **May 15, 2024: Regular Town Board Meeting**
- **May 23, 2024: Public Hearing: Improvement and Reconstruction of Wastewater Improvement Plan**
- **May 23, 2024: Special Meeting**

MONTHLY REPORTS:

Water District # 1 Report

Buckhorn Water Report

Sewer Report

Town Clerk Reports

Justice Report

Supervisor Report

Planning

Dog Control Report

NOCCOG:

SEWER:

- **Grant Request**

OLD BUSINESS BOARD:

- **Summer Recreation**
- **Phones**
- **FuelMaster**
- **Highway Employees**
- **Highway Truck**

- **Haun Tank Rentals**
- **Bridge NY Resolution: Round Lake Road over Long Lake Outlet**

NEW BOARD BUSINESS:

- **Welcome Jeff and Vicky**
- **Dawn's Retirement**
- **Hometown Heroes Banners**
- **Resolution: Mobile and Manufactured Home replacement Program (MMHR)**

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description				
G/L Number: 013104.01.000.00		Bookkeeper C/E GEN FD		
Amazon - Gen	G24-359	Label Tape Replacement cartridg	#####	\$11.69
Amazon - Gen	G24-359	Brother P-Touch Labeler	#####	\$19.00
Total for G/L Account		013104.01.000.00		\$30.69
G/L Number: 016202.01.000.00		Buildings EQ GEN FD		
Amazon - Gen	G24-358	36" X 24" Cork Board	#####	\$24.70
Amazon - Gen	G24-357	Cable Cuff PRO (4 pk)	#####	\$21.93
Total for G/L Account		016202.01.000.00		\$46.63
G/L Number: 016604.01.000.00		Central Office Supplies GEN FD		
Amazon - Gen	G24-358	2 @ 20.20 Letter size Manila Fold	#####	\$40.40
Amazon - Gen	G24-358	Laminator 9" Cold Thermal	#####	\$35.00
Total for G/L Account		016604.01.000.00		\$75.40
Total for all Vouchers				\$152.72
Total for Vendor: Amazon - Gen				\$152.72
G/L Number: 073104.01.000.00		Youth Programs CE GEN FD		
Boonville Little League-Gen	G24-334	14 @ 68 Baseball	#####	\$952.00
Boonville Little League-Gen	G24-334	1 @ 55 Baseball	#####	\$55.00
Boonville Little League-Gen	G24-334	1 @ 58 Baseball	#####	\$58.00
Total for G/L Account		073104.01.000.00		\$1,065.00
Total for all Vouchers				\$1,065.00
Total for Vendor: Boonville Little League-Gen				\$1,065.00
G/L Number: 016204.01.000.00		Buildings CE GEN FD		
C & R Hardware - Gen	G24-337	6" Swivel Hasp	#####	\$7.99
C & R Hardware - Gen	G24-337	175DLH Padlock Brass Long	#####	\$21.99
C & R Hardware - Gen	G24-337	RU101 Key	#####	\$3.99
C & R Hardware - Gen	G24-340	A15 LED Bulb 60W 2PK	#####	\$11.99
Report Date: 6/18/2024 6:00:24 PM				
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Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description				
C & R Hardware - Gen	G24-337	Spectracide Wasp & Hornet	#####	\$4.99
C & R Hardware - Gen	G24-341	Door Lockset Hall/Closet	5/9/2024	\$12.99
C & R Hardware - Gen	G24-340	3" Brush Trim Pro.	#####	\$7.59
C & R Hardware - Gen	G24-340	Mechanix Work Gloves	#####	\$19.99
C & R Hardware - Gen	G24-336	2 @ .95 NYS Paint Care Fee	#####	\$1.90
C & R Hardware - Gen	G24-336	2 @ 35.99 Gal. Int. PGOLD eggsh	#####	\$71.98
C & R Hardware - Gen	G24-335	RU101 Key	#####	\$3.99
C & R Hardware - Gen	G24-336	3" Brush	#####	\$8.69
C & R Hardware - Gen	G24-335	SC4 Key Blank	#####	\$3.99
Total for G/L Account			016204.01.000.00	\$182.07

G/L Number: 087104.01.000.00

Conservation-Boat Wash Station GEN FD

C & R Hardware - Gen	G24-342	2 @ 1.49 3" reflective letter O	#####	\$2.98
C & R Hardware - Gen	G24-345	4' x 8' x 1/2" CD Plyrood PT	5/8/2024	\$49.99
C & R Hardware - Gen	G24-345	7-1/4 24T Demo saw blade	5/8/2024	\$16.99
C & R Hardware - Gen	G24-345	10" Timberlock screws	5/8/2024	\$63.99
C & R Hardware - Gen	G24-345	2 @ 2.99 Misc. Nuts & Bolts	5/8/2024	\$5.98
C & R Hardware - Gen	G24-344	GSW-11 Switch on/off	5/8/2024	\$5.99
C & R Hardware - Gen	G24-343	Misc. Nuts & Bolts	#####	\$1.49
C & R Hardware - Gen	G24-342	2 @ 2.39 EP Bit #2/8-10 2 in 1	#####	\$4.78
C & R Hardware - Gen	G24-342	6 @ 1.49 3" reflective number 1	#####	\$8.94
C & R Hardware - Gen	G24-342	2 @ 1.49 3" reflective number 9	#####	\$2.98
C & R Hardware - Gen	G24-339	2 @ 34.99 5 gal gas can	#####	\$69.98
C & R Hardware - Gen	G24-338	2 @ 29.99 ADK Chair-Boat Wash	#####	\$59.98
C & R Hardware - Gen	G24-338	6 @ 2.49 Shelf Brackets 6 x 8 cho	#####	\$14.94
C & R Hardware - Gen	G24-338	Flex Funnel 2pc W/handle	#####	\$7.99
C & R Hardware - Gen	G24-338	2 @ 6.99 2-cycle engine oil	#####	\$13.98
C & R Hardware - Gen	G24-339	Hitch Pin SW Hand 1/2" x 4-1/4"	#####	\$9.99
C & R Hardware - Gen	G24-345	6@ 12.99 4" x 4" x 8' Treated	5/8/2024	\$77.94
C & R Hardware - Gen	G24-338	B15 Funnel Tin 5oz	#####	\$7.99
C & R Hardware - Gen	G24-338	Misc nuts & bolts	#####	\$1.79
C & R Hardware - Gen	G24-339	2 @ 5.99 Storage hook vinyl 6" L	#####	\$11.98
Total for G/L Account			087104.01.000.00	\$440.67

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Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description					
Total for all Vouchers					\$622.74
Total for Vendor: C & R Hardware - Gen					\$622.74
G/L Number: 013101.01.000.00 Bookkeeper P/S GEN FD					
Campbell, Dawn - Gen	G24-333	Stipend from Town Board	6/6/2024	\$4,000.00	110912
Total for G/L Account 013101.01.000.00					\$4,000.00
Total for all Vouchers					\$4,000.00
Total for Vendor: Campbell, Dawn - Gen					\$4,000.00
G/L Number: 011104.01.000.00 Justices CE GEN FD					
Carroll, James-Gen	G24-346	4 @ 25 Security for Court	6/4/2024	\$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: 087104.01.000.00 Conservation-Boat Wash Station GEN FD					
Daktor, Jack-Gen	G24-312	5.5 Hrs @ 20. Boat Wash	#####	\$110.00	110894
Daktor, Jack-Gen	G24-351	42.25hrs @ 20 - Boat Wash	#####	\$845.00	110913
Total for G/L Account 087104.01.000.00					\$955.00
Total for all Vouchers					\$955.00
Total for Vendor: Daktor, Jack-Gen					\$955.00
G/L Number: 016204.01.000.00 Buildings CE GEN FD					
Drifter's Lawn Care-Gen	G24-347	Mow & Weed eat 12184 Woodhul	6/1/2024	\$60.00	
Drifter's Lawn Care-Gen	G24-347	Overgrown Grass Fee	6/1/2024	\$25.00	
Total for G/L Account 016204.01.000.00					\$85.00

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Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description				
Total for all Vouchers				\$85.00
Total for Vendor: Drifter's Lawn Care-Gen				\$85.00
G/L Number: 016204.01.000.00 Buildings CE GEN FD				
Eastern Sign- Hwy	G24-360	Town Discount 50%	#####	(\$84.49)
Eastern Sign- Hwy	G24-360	Plot, Cut, weed & transfer & appl	#####	\$42.90
Eastern Sign- Hwy	G24-360	Install new vinyl on new truck	#####	\$80.00
Eastern Sign- Hwy	G24-360	Outdoor Vinyl White	#####	\$46.08
Total for G/L Account 016204.01.000.00				\$84.49
Total for all Vouchers				\$84.49
Total for Vendor: Eastern Sign- Hwy				\$84.49
G/L Number: 016704.01.000.00 Central Print/Mail GEN FD				
Ed & Ed Business-Gen	G24-348	1984 @ .01045 B & W copies	#####	\$22.82
Ed & Ed Business-Gen	G24-348	Logistics surcharge	#####	\$2.91
Ed & Ed Business-Gen	G24-348	25 @ ..0539 Color-3	#####	\$1.48
Ed & Ed Business-Gen	G24-348	70 @ ..0429 Color-2	#####	\$3.30
Ed & Ed Business-Gen	G24-348	400 @ ..0319 Color-1	#####	\$14.04
Total for G/L Account 016704.01.000.00				\$44.55
G/L Number: 080204.01.000.00 Planning CE GEN FD				
Ed & Ed Business-Gen	G24-396	191 @ .1423 Color Copies	#####	\$27.18
Ed & Ed Business-Gen	G24-396	Logistics Surcharge	#####	\$2.65
Ed & Ed Business-Gen	G24-396	Min. 440 @ .0244 B & W Copies	#####	\$10.74
Total for G/L Account 080204.01.000.00				\$40.57
G/L Number: 086644.01.000.00 Codes Enforcement CE GEN FD				
Ed & Ed Business-Gen	G24-349	Logistics Surcharge	#####	\$2.56
Ed & Ed Business-Gen	G24-349	181 @ .1423 Color copies	#####	\$25.76
Ed & Ed Business-Gen	G24-349	444 @ .2439 B & W copies	#####	\$10.83

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Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description	Amount
Total for G/L Account 086644.01.000.00	\$39.15
Total for all Vouchers	\$124.27
Total for Vendor: Ed & Ed Business-Gen	\$124.27

G/L Number: 086644.01.000.00		Codes Enforcement CE GEN FD		Amount	Voucher #
Edmunds GovTech-Gen	G24-350	IPS - Complaints module mainten	#####	\$756.00	
Edmunds GovTech-Gen	G24-350	IPS - Assessment sync Maintenanc	#####	\$756.00	
Edmunds GovTech-Gen	G24-350	IPS - Mobile App Maintenance	#####	\$378.00	
Edmunds GovTech-Gen	G24-350	IPS - Building Permit Maintenanc	#####	\$756.00	
Total for G/L Account 086644.01.000.00				\$2,646.00	
Total for all Vouchers				\$2,646.00	
Total for Vendor: Edmunds GovTech-Gen				\$2,646.00	

G/L Number: 087104.01.000.00		Conservation-Boat Wash Station GEN FD		Amount	Voucher #
Entwistle, Cole-Gen	G24-313	5/26/24 8.5hrs @20 Boat Wash	#####	\$170.00	110895
Entwistle, Cole-Gen	G24-352	14hrs @ 20 - Boat Wash	#####	\$280.00	110914
Total for G/L Account 087104.01.000.00				\$450.00	
Total for all Vouchers				\$450.00	
Total for Vendor: Entwistle, Cole-Gen				\$450.00	

G/L Number: 087104.01.000.00		Conservation-Boat Wash Station GEN FD		Amount	Voucher #
Entwistle, Harold (TJ)	G24-361	10 gal @ 3.779 gas for Boat Wash	#####	\$37.84	
Total for G/L Account 087104.01.000.00				\$37.84	
Total for all Vouchers				\$37.84	
Total for Vendor: Entwistle, Harold (TJ)				\$37.84	

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Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

		Description			
Fessler, Laurie - Gen	G24-314	5/24 Planning Board of Appeals	#####	\$128.75	110896
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 - Sewer-(Gen)	G24-363	Sewer bill for 11953 River St.	#####	\$79.50	
Forestport - Sewer-(Gen)	G24-364	Sewer Bill for 12216 Woodhull R	#####	\$79.50	
Total for G/L Account		016204.01.000.00		\$159.00	

G/L Number: 071404.01.000.00		Playgrounds/Recreation CE GEN FD			
Forestport - Sewer-(Gen)	G24-362	Sewer bill for Scouten Field	#####	\$79.50	
Total for G/L Account		071404.01.000.00		\$79.50	
Total for all Vouchers				\$238.50	
Total for Vendor: Forestport - Sewer-(Gen)				\$238.50	

G/L Number: 016504.01.000.00		Central Communications CE GEN FD			
Frontier - General	G24-366	6/1-6/30/24 315-392-5547 Assess	#####	\$162.03	
Frontier - General	G24-367	6/1-6/30/24 315-392-2801 Town	#####	\$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	G24-365	6/1-6/30/24 Highway Barn 315-39	#####	\$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: 016704.01.000.00		Central Print/Mail GEN FD			
GreatAmerica Fin-Gen	G24-368	Copier Lease Payment	#####	\$138.99	

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description				
Total for G/L Account	016704.01.000.00			\$138.99
Total for all Vouchers				\$138.99
Total for Vendor: GreatAmerica Fin-Gen				\$138.99

G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Greico, Domenic - Gen	G24-315	54 hrs @ 16 -5/15/-5/28/24	#####	\$864.00	110897
Greico, Domenic - Gen	G24-311	12Hrs@16. Bldg Maintenance Hel	#####	\$192.00	110893
Greico, Domenic - Gen	G24-353	60hrs @ 16 - Maintenance Helper	#####	\$960.00	110915
Total for G/L Account		016204.01.000.00		\$2,016.00	
Total for all Vouchers				\$2,016.00	
Total for Vendor: Greico, Domenic - Gen				\$2,016.00	

G/L Number: 090608.01.000.00		Medical Insuance (Town Share) GEN FD			
Hajdasz, Dorothy - Gen	G24-369	6/24 Medicare Reimbursement	#####	\$69.10	
Total for G/L Account		090608.01.000.00		\$69.10	
Total for all Vouchers				\$69.10	
Total for Vendor: Hajdasz, Dorothy - Gen				\$69.10	

G/L Number: 087104.01.000.00		Conservation-Boat Wash Station GEN FD			
Halpin's Fuel Service-Gen	G24-395	Labor-Boat Wash	#####	\$100.00	
Halpin's Fuel Service-Gen	G24-395	1" Black Nipple 1/2"-Boat Wash	#####	\$2.00	
Halpin's Fuel Service-Gen	G24-395	2 @ 2 1/2" flare nuts-Boat Wash	#####	\$4.00	
Halpin's Fuel Service-Gen	G24-395	6 @ 3 coated copper 1/2"-Boat W	#####	\$18.00	
Halpin's Fuel Service-Gen	G24-395	46R Second Stage-Boat Wash	#####	\$60.00	
Halpin's Fuel Service-Gen	G24-395	1/2" flare x 1/2" male thread-Boat	#####	\$3.25	
Halpin's Fuel Service-Gen	G24-395	1/2" Black elbow-Boat Wash	#####	\$2.00	
Total for G/L Account		087104.01.000.00		\$189.25	

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description				
Total for all Vouchers				\$189.25
Total for Vendor: Halpin's Fuel Service-Gen				\$189.25
G/L Number: 087104.01.000.00 Conservation-Boat Wash Station GEN FD				
J Piper Consulting-Gen	G24-370	General duties grant writing-Boat	#####	\$715.00
Total for G/L Account 087104.01.000.00				\$715.00
Total for all Vouchers				\$715.00
Total for Vendor: J Piper Consulting-Gen				\$715.00
G/L Number: 090608.01.000.00 Medical Insurance (Town Share) GEN FD				
Kardash, Nancy - Gen	G24-371	6/24 Medicare Reimbursement	#####	\$69.10
Total for G/L Account 090608.01.000.00				\$69.10
Total for all Vouchers				\$69.10
Total for Vendor: Kardash, Nancy - Gen				\$69.10
G/L Number: 019904.01.000.00 Contingency Account CE GEN FD				
Kofile, Inc. - Gen	G24-397	Preservation of Town & Village B	#####	\$7,970.30
Total for G/L Account 019904.01.000.00				\$7,970.30
G/L Number: 075204.01.000.00 Historical Property CE GEN FD				
Kofile, Inc. - Gen	G24-397	Preservation of Town & Village B	#####	\$6,950.00
Total for G/L Account 075204.01.000.00				\$6,950.00
Total for all Vouchers				\$14,920.30
Total for Vendor: Kofile, Inc. - Gen				\$14,920.30
G/L Number: 080204.01.000.00 Planning CE GEN FD				
LeBuis, Jeffrey R.	G24-316	5/24 Planning Board of Appeals	#####	\$171.66 110898

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description	Amount
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: 013704.01.000.00 Board of Review GEN FD

Lincoln, Norene - Gen	G24-372	4hr @ 25 Board of Assessment Re #####	\$100.00
Total for G/L Account 013704.01.000.00			\$100.00

Total for all Vouchers		\$100.00
Total for Vendor: Lincoln, Norene - Gen		\$100.00

G/L Number: 071101.01.000.00 Parks PS GEN FD

Matteson's Market-Gen	G24-373	36 @ 5.21 Red geraniums	#####	\$187.53
Total for G/L Account 071101.01.000.00				\$187.53

G/L Number: 085104.01.000.00 Community Beautification GEN FD

Matteson's Market-Gen	G24-324	40 @ 5 Coco liners	6/6/2024	\$200.00	110904
Matteson's Market-Gen	G24-324	40 @ 25 Dragon begonia baskets	6/6/2024	\$1,000.00	110904
Total for G/L Account 085104.01.000.00				\$1,200.00	

Total for all Vouchers		\$1,387.53
Total for Vendor: Matteson's Market-Gen		\$1,387.53

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Nationalgrid - Gen	G24-379	6/24 Electric for 1/2 Hydro garage	#####	\$10.37
Nationalgrid - Gen	G24-377	6/24 Electric-Twin Bridges	#####	\$22.86
Total for G/L Account 016204.01.000.00				\$33.23

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

Nationalgrid - Gen	G24-376	6/24 Electric-Town Barn	#####	\$343.91
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**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

		Description			
Total for G/L Account		051324.01.000.00		\$343.91	
G/L Number: 051824.01.000.00		Street Lighting CE GEN FD			
Nationalgrid - Gen	G24-325	Street lighting Elec. Svc. #96552-	6/6/2024	\$1,285.26	110905
Total for G/L Account		051824.01.000.00		\$1,285.26	
G/L Number: 071404.01.000.00		Playgrounds/Recreation CE GEN FD			
Nationalgrid - Gen	G24-374	6/24 Electric-Scouten Field/River	#####	\$22.86	
Total for G/L Account		071404.01.000.00		\$22.86	
G/L Number: 071804.01.000.00		Special Recreation Facilities CE GEN FD			
Nationalgrid - Gen	G24-375	6/24 Electric-Dutch Hill ballfield	#####	\$44.72	
Total for G/L Account		071804.01.000.00		\$44.72	
G/L Number: 073104.01.000.00		Youth Programs CE GEN FD			
Nationalgrid - Gen	G24-378	6/24 Electric-Woodgate Building	#####	\$20.20	
Total for G/L Account		073104.01.000.00		\$20.20	
Total for all Vouchers				\$1,750.18	
Total for Vendor: Nationalgrid - Gen				\$1,750.18	
G/L Number: 011104.01.000.00		Justices CE GEN FD			
New York State Magistrates As	G24-398	Association Dues for Judge Sege	#####	\$120.00	
Total for G/L Account		011104.01.000.00		\$120.00	
Total for all Vouchers				\$120.00	
Total for Vendor: New York State Magistrates Association-Ge				\$120.00	
G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD			
Northland Communicat - Gen	G24-381	Cabling job at Town Barn	#####	\$538.31	
Total for G/L Account		051324.01.000.00		\$538.31	

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description					
Total for all Vouchers					\$538.31
Total for Vendor: Northland Communicat - Gen					\$538.31
G/L Number: 087104.01.000.00		Conservation-Boat Wash Station GEN FD			
Polcaro, Angelina-Gen	G24-317	17hrs @20 Boat Wash 5/23-5/25/	#####	\$340.00	110899
Polcaro, Angelina-Gen	G24-354	41.75hrs @ 20 -Boat Wash	#####	\$835.00	110916
Total for G/L Account 087104.01.000.00				\$1,175.00	
Total for all Vouchers					\$1,175.00
Total for Vendor: Polcaro, Angelina-Gen					\$1,175.00
G/L Number: 016604.01.000.00		Central Office Supplies GEN FD			
Quill - General	G24-382	Lined letter size yellow pads 12ct	#####	\$13.79	
Quill - General	G24-382	Laser White labels 3000 ct	#####	\$23.99	
Quill - General	G24-382	Black ink pens 12ct	#####	\$10.79	
Quill - General	G24-382	Blue ink pens 12ct	#####	\$9.69	
Total for G/L Account 016604.01.000.00				\$58.26	
Total for all Vouchers					\$58.26
Total for Vendor: Quill - General					\$58.26
G/L Number: 016204.01.000.00		Buildings CE GEN FD			
Rauscher Bros. - Gen	G24-383	Town Offices Dumpster	#####	\$115.00	
Total for G/L Account 016204.01.000.00				\$115.00	
G/L Number: 051324.01.000.00		Hwy Garage Bldg CE GEN FD			
Rauscher Bros. - Gen	G24-383	Town Barn Dumpster	#####	\$115.00	
Total for G/L Account 051324.01.000.00				\$115.00	
Total for all Vouchers					\$230.00

**Town Of Forestport
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Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description						
Total for Vendor: Rauscher Bros. - Gen						\$230.00
G/L Number: 090608.01.000.00 Medical Insurance (Town Share) GEN FD						
Ritter, Mark - Gen	G24-384	6/24 Medicare Reimbursement	#####			\$69.10
Total for G/L Account 090608.01.000.00						\$69.10
Total for all Vouchers						\$69.10
Total for Vendor: Ritter, Mark - Gen						\$69.10
G/L Number: 090608.01.000.00 Medical Insurance (Town Share) GEN FD						
Rubyor, MaryAnn L.	G24-385	6/24 Medicare Reimbursement	#####			\$69.10
Total for G/L Account 090608.01.000.00						\$69.10
Total for all Vouchers						\$69.10
Total for Vendor: Rubyor, MaryAnn L.						\$69.10
G/L Number: 016204.01.000.00 Buildings CE GEN FD						
Scouten's Auto Serv - Gen	G24-386	Labor	#####			\$200.00
Scouten's Auto Serv - Gen	G24-386	Water Pump	#####			\$175.11
Scouten's Auto Serv - Gen	G24-386	2gal @ 12.80 coolant	#####			\$25.61
Total for G/L Account 016204.01.000.00						\$400.72
Total for all Vouchers						\$400.72
Total for Vendor: Scouten's Auto Serv - Gen						\$400.72
G/L Number: 016504.01.000.00 Central Communications CE GEN FD						
Spectrum-Gen	G24-322	Internet service Town Hall 5/24-6/	6/6/2024			\$189.98 110907
Total for G/L Account 016504.01.000.00						\$189.98
Total for all Vouchers						\$189.98

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description					
Total for Vendor: Spectrum-Gen					\$189.98
<hr/>					
G/L Number: 002610.01.000.00		Fines, Forfeits of Bail GEN FD			
State Controller-Justice	G24-321	4/24 fines & fees-State Controller	#####	\$1,046.00	110900
State Controller-Justice	G24-380	5/24 fines & fees-State Controller	#####	\$690.00	
Total for G/L Account		002610.01.000.00		\$1,736.00	
<hr/>					
Total for all Vouchers					\$1,736.00
<hr/>					
Total for Vendor: State Controller-Justice					\$1,736.00
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G/L Number: 087104.01.000.00		Conservation-Boat Wash Station GEN FD			
Strain, Jacob-Gen	G24-318	3hrs @ 20 Boat Wash 5/23/24	#####	\$60.00	110901
Strain, Jacob-Gen	G24-355	34.75hrs @ 20 - Boat Wash	#####	\$695.00	110917
Total for G/L Account		087104.01.000.00		\$755.00	
<hr/>					
Total for all Vouchers					\$755.00
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Total for Vendor: Strain, Jacob-Gen					\$755.00
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G/L Number: 085104.01.000.00		Community Beautification GEN FD			
Swartout Construction Co - Ge	G24-387	Portable Boat Launch 5/1-5/31/24	#####	\$81.29	
Swartout Construction Co - Ge	G24-387	Portable Otter Lake 5/1-5/31/24	#####	\$140.00	
Total for G/L Account		085104.01.000.00		\$221.29	
<hr/>					
Total for all Vouchers					\$221.29
<hr/>					
Total for Vendor: Swartout Construction Co - Gen					\$221.29
<hr/>					
G/L Number: 013704.01.000.00		Board of Review GEN FD			
Sweeney, David - Gen	G24-388	68mi @ .56 Mile. to Westmorelan	#####	\$38.08	
Sweeney, David - Gen	G24-388	4hrs @ 25 Board of Assessment R	#####	\$100.00	
Sweeney, David - Gen	G24-388	4hrs @ 25 Mandatory training	#####	\$100.00	
Total for G/L Account		013704.01.000.00		\$238.08	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description	
Total for all Vouchers	\$238.08

Total for Vendor: Sweeney, David - Gen \$238.08

G/L Number: 014104.01.000.00 Town Clerk CE GEN FD

Terry, Tracy-Gen	G24-389	126 @ .56-Mileage 5/9-6/11/24	#####	\$70.56
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Total for G/L Account 014104.01.000.00	\$70.56
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Total for all Vouchers \$70.56

Total for Vendor: Terry, Tracy-Gen \$70.56

G/L Number: 080204.01.000.00 Planning CE GEN FD

Thomas, Carl - Gen	G24-319	5/24 Planning Board of Appeals	#####	\$128.75	110902
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Total for G/L Account 080204.01.000.00	\$128.75
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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	G24-392	CAT6A Red cable 3'	#####	\$4.49
Total Solutions-Gen	G24-392	Dell OptiPlex Micro Computer-C	#####	\$789.95
Total Solutions-Gen	G24-392	Dell 24" Monitor-Controller 2	#####	\$199.95
Total Solutions-Gen	G24-392	Dell wireless keyboard & mouse-	#####	\$89.99
Total Solutions-Gen	G24-393	CAT 6A Red cable 3'	#####	\$4.49
Total Solutions-Gen	G24-393	CAT 6A Red cable 7'	#####	\$7.49
Total Solutions-Gen	G24-393	USB cable 10'	#####	\$6.72
Total Solutions-Gen	G24-392	USB cable	#####	\$6.72
Total Solutions-Gen	G24-392	Surge Protector 6 outlet	#####	\$20.44
Total Solutions-Gen	G24-392	CAT6A Red cable 14'	#####	\$11.99

Total for G/L Account 016104.01.000.00	\$1,142.23
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G/L Number: 016804.01.000.00 Data Processing CE GEN FD

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

		Description		
Total Solutions-Gen	G24-391	3 @ 11.99 14' Red CAT6A cable	#####	\$35.97
Total Solutions-Gen	G24-391	CAT6A Red cable 2'	#####	\$3.74
Total Solutions-Gen	G24-390	MS 365 Business Standard 5/16-5	#####	\$6.45
Total Solutions-Gen	G24-390	MS 365 Business Standard 6/1-6/	#####	\$12.50
Total Solutions-Gen	G24-390	TS Managed Services 7/1-7/31/24	#####	\$950.00
Total Solutions-Gen	G24-390	MS 365 Business Standard 7/1-7/	#####	\$162.50
Total Solutions-Gen	G24-390	MS 365 Business Basic 7/1-7/31/2	#####	\$36.00
Total Solutions-Gen	G24-391	Installation Services-firewall,switc	#####	\$870.00
Total Solutions-Gen	G24-391	CAT6A yellow cable 2'	#####	\$3.74
Total Solutions-Gen	G24-391	CAT6A yellow cable .5'	#####	\$1.88
Total Solutions-Gen	G24-391	CAT6A yellow cable 3'	#####	\$4.49
Total Solutions-Gen	G24-393		#####	\$0.00
Total for G/L Account		016804.01.000.00		\$2,087.27

Total for all Vouchers \$3,229.50

Total for Vendor: Total Solutions-Gen \$3,229.50

G/L Number: 016204.01.000.00 Buildings CE GEN FD

Verizon-Gen	G24-332	5/24 Jackpack 315-271-7502	6/6/2024	\$18.19	110909
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	G24-332	5/24 Bldg & Grds 315-335-7477	6/6/2024	\$34.55	110909
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	G24-332	5/24 Hwy Super 315-335-7601	6/6/2024	\$32.34	110909
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	G24-332	5/24 Codes 315-795-0358	6/6/2024	\$175.88	110909
Total for G/L Account		086644.01.000.00		\$175.88	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description					
Total for all Vouchers					\$260.96
Total for Vendor: Verizon-Gen					\$260.96
G/L Number: 076104.01.000.00 Programs for Aging-Seniors GEN FD					
VerSchreider, Glenyce-Gen	G24-331	Juice, Water, Soda, Napkins-Seni	6/6/2024	\$24.00	110910
Total for G/L Account 076104.01.000.00					\$24.00
Total for all Vouchers					\$24.00
Total for Vendor: VerSchreider, Glenyce-Gen					\$24.00
G/L Number: 087104.01.000.00 Conservation-Boat Wash Station GEN FD					
Weaver, Kyle-Gen	G24-356	63hrs @ 20 -Boat Wash	#####	\$1,260.00	110918
Weaver, Kyle-Gen	G24-320	28.5 hrs @ 20 Boat Wash 5/23-5/	#####	\$570.00	110903
Total for G/L Account 087104.01.000.00					\$1,830.00
Total for all Vouchers					\$1,830.00
Total for Vendor: Weaver, Kyle-Gen					\$1,830.00
G/L Number: 013704.01.000.00 Board of Review GEN FD					
Wilcox, Justin-Gen	G24-394	4hrs @ 25 Board of Assesment Re	#####	\$100.00	
Total for G/L Account 013704.01.000.00					\$100.00
Total for all Vouchers					\$100.00
Total for Vendor: Wilcox, Justin-Gen					\$100.00
G/L Number: 074104.01.000.00 Library CE GEN FD					
Woodgate Free Library - Gen	G24-323	2024 Woodgate Library Svcs & S	6/6/2024	\$2,800.00	110911
Total for G/L Account 074104.01.000.00					\$2,800.00
Total for all Vouchers					\$2,800.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description						
Total for Vendor: Woodgate Free Library - Gen					\$2,800.00	
Rome Sentinel Co - Gen	G24-326	Dump Day Notice	6/6/2024	\$72.50	110906	
Total for G/L Account 014104.01.000.00						72.50
G/L Number: 087104.01.000.00 Conservation-Boat Wash Station GEN FD						
Rome Sentinel Co - Gen	G24-329	Boat Wash Inspection Steward	6/6/2024	\$58.00	110906	
Rome Sentinel Co - Gen	G24-328	Boat Wash Inspection Steward	6/6/2024	\$58.00	110906	
Rome Sentinel Co - Gen	G24-327	Boat Wash Inspection Steward	6/6/2024	\$58.00	110906	
Total for G/L Account 087104.01.000.00					\$174.00	
G/L Number: 016104.01.000.00 Central Services Admin.-software/programs GEN FD						
Total Solutions-Gen	G24-330	MS 365 Business Basic 5/1-5/31/2	6/6/2024	\$36.00	110908	
Total Solutions-Gen	G24-330	MS 365 Business Standard 5/1-5/	6/6/2024	\$2.02	110908	
Total Solutions-Gen	G24-330	MS 365 Business Standard 5/1-5/	6/6/2024	\$137.50	110908	
Total Solutions-Gen	G24-330	MS 365 Business Basic 5/1-5/31/2	6/6/2024	\$4.06	110908	
Total Solutions-Gen	G24-330	MS 365 Business Standard 5/1-5/	6/6/2024	\$5.65	110908	
Total Solutions-Gen	G24-330	MS 365 Business Standard 5/1-5/	6/6/2024	\$12.50	110908	
Total Solutions-Gen	G24-330	MS 365 Business Basic 5/1-5/31/2	6/6/2024	\$6.00	110908	
Total Solutions-Gen	G24-330	MS 365 Business Standard 5/1-5/	6/6/2024	\$12.50	110908	
Total Solutions-Gen	G24-330	TS Managed Services 5/1-5/31/24	6/6/2024	\$950.00	110908	
Total for G/L Account 016104.01.000.00						\$1166.23

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/18/2024

Description

Grand Total of all Vouchers **\$48,841.43**

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: 5/16/2024 thru 6/21/2024

Description

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
ARAMARK-Hwy	H24-164	Service Charge	#####	\$40.53
ARAMARK-Hwy	H24-164	Min. Charge	#####	\$25.05
ARAMARK-Hwy	H24-164	Bag Stand Tall-Rent	#####	\$0.88
ARAMARK-Hwy	H24-164	Pant work twill-Loss Charge	#####	\$55.60
ARAMARK-Hwy	H24-164	Pant work twill-Rent	#####	\$0.92
ARAMARK-Hwy	H24-164	Jacket-Loss Charge	#####	\$87.13
ARAMARK-Hwy	H24-164	Jacket-Rent	#####	\$1.15
Total for G/L Account		051324.03.000.00		\$211.26
Total for all Vouchers				\$211.26
Total for Vendor: ARAMARK-Hwy				\$211.26

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
Cintas Corp-Hwy	H24-157	Hard Surfaces Disenfectant	6/6/2024	\$8.45	255212
Cintas Corp-Hwy	H24-157	Burn Care Pump 2 oz	6/6/2024	\$18.37	255212
Cintas Corp-Hwy	H24-157	Insect Repellant	6/6/2024	\$14.77	255212
Cintas Corp-Hwy	H24-157	Service charge	6/6/2024	\$19.96	255212
Total for G/L Account		051324.03.000.00		\$61.55	
Total for all Vouchers				\$61.55	
Total for Vendor: Cintas Corp-Hwy				\$61.55	

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD		
H P Farmers Co-Op-Hwy	H24-168	Carhartt Rugged flex jeans	#####	\$44.99
Total for G/L Account		051324.03.000.00		\$44.99
Total for all Vouchers				\$44.99
Total for Vendor: H P Farmers Co-Op-Hwy				\$44.99

G/L Number: 051304.03.000.00 Machinery CE HWY FD

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/21/2024

		Description		
Halpin's Fuel Service, Inc.-Hw	H24-167	272.3 gal @ 2.95 Regular gas	#####	\$803.29
Total for G/L Account		051304.03.000.00		\$803.29
Total for all Vouchers				\$803.29
Total for Vendor: Halpin's Fuel Service, Inc.-Hwy				\$803.29

G/L Number: 051304.03.000.00		Machinery CE HWY FD		
Haun Welding Supply - Hwy	H24-162	9 @ .40 Cyl. Maint. & Requalify	#####	\$3.60
Haun Welding Supply - Hwy	H24-162	341 @.40 Daily Cylinder Rental	#####	\$136.40
Haun Welding Supply - Hwy	H24-162	217 @ .25 Cylinder days beyond	#####	\$54.25
Haun Welding Supply - Hwy	H24-162	-62 @ .40 Rental Credit on Lease	#####	(\$24.80)
Total for G/L Account		051304.03.000.00		\$169.45
Total for all Vouchers				\$169.45
Total for Vendor: Haun Welding Supply - Hwy				\$169.45

G/L Number: 050101.03.000.00		Highway Administration PS HWY FD		
Kardash, Nancy - Hwy	H24-165	Highway Clerk	#####	\$480.00 255217
Kardash, Nancy - Hwy	H24-153	60hrs @ 20 Hwy Clerk 4/29-5/30/	#####	\$1,200.00 255209
Total for G/L Account		050101.03.000.00		\$1,680.00
Total for all Vouchers				\$1,680.00
Total for Vendor: Kardash, Nancy - Hwy				\$1,680.00

G/L Number: 050104.03.000.00		Highway Administration CE HWY FD		
MJDNY, LLC-Hwy	H24-169	Replace FuelMaster Components	#####	\$1,248.00
Total for G/L Account		050104.03.000.00		\$1,248.00
Total for all Vouchers				\$1,248.00
Total for Vendor: MJDNY, LLC-Hwy				\$1,248.00

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/21/2024

Description					
G/L Number: 090608.03.000.00		Medical Insurance (Town Share) HWY FD			
NYS Teamsters H & H - Hwy	H24-155	5/24 Hwy EE Health Insurance-Sh #####	\$710.49	255211	
NYS Teamsters H & H - Hwy	H24-155	5/24 Hwy ER Health Insurance-S #####	\$4,502.77	255211	
Total for G/L Account		090608.03.000.00	\$5,213.26		
Total for all Vouchers			\$5,213.26		
Total for Vendor: NYS Teamsters H & H - Hwy			\$5,213.26		
G/L Number: 051104.03.000.00		General Repairs CE HWY FD			
Spectrum-Hwy	H24-163	Internet svc. Hwy. Clerk 4/3-4/30/ #####	\$99.99		
Total for G/L Account		051104.03.000.00	\$99.99		
Total for all Vouchers			\$99.99		
Total for Vendor: Spectrum-Hwy			\$99.99		
G/L Number: 050104.03.000.00		Highway Administration CE HWY FD			
US Postal Service- Hwy	H24-156	2024 P.O. Box Rent Fee	6/6/2024	\$72.00	255215
Total for G/L Account		050104.03.000.00	\$72.00		
Total for all Vouchers			\$72.00		
Total for Vendor: US Postal Service- Hwy			\$72.00		
G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
Verizon-Hwy	H24-161	5/24 Acct monthly charge	6/6/2024	\$7.83	255216
Verizon-Hwy	H24-161	5/24 Hwy Foreman 315-335-7781	6/6/2024	\$30.49	255216
Total for G/L Account		051324.03.000.00	\$38.32		
Total for all Vouchers			\$38.32		
Total for Vendor: Verizon-Hwy			\$38.32		

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/16/2024 thru 6/21/2024

Description					
G/L Number: 051101.03.000.00		General Repairs PS HWY FD			
Wilson, Brandon - Hwy	H24-152	78Hrs@20. Hwy Laborer	#####	\$1,560.00	255208
Wilson, Brandon - Hwy	H24-166	Laborer 5/29-6/11/24	#####	\$1,600.00	255218
Wilson, Brandon - Hwy	H24-154	80 hrs @ 20 5/15-5/28/24	#####	\$1,600.00	255210
Total for G/L Account 051101.03.000.00				\$4,760.00	
Total for all Vouchers				\$4,760.00	
Total for Vendor: Wilson, Brandon - Hwy				\$4,760.00	

Description					
G/L Number: 051122.03.000.00		Permanent Improvement EQ(chips) HWY FD			
Gorman Construction-Hwy	H24-158	1013.460 Ton @ 1.58 Escalation	6/6/2024	\$1,601.27	255213
Gorman Construction-Hwy	H24-158	1013.460 Ton @ 203.75 Spray Pa	6/6/2024	\$206,492.48	255213
Total for G/L Account 051122.03.000.00				\$208,093.75	
Total for all Vouchers				\$208,093.75	
Total for Vendor: Gorman Construction-Hwy				\$208,093.75	

G/L Number: 051324.03.000.00		Hwy Garage Bldg CE HWY FD			
H P Farmers Co-Op-Hwy	H24-160	4 @ 39.99 LW Jeans	6/6/2024	\$159.96	255214
H P Farmers Co-Op-Hwy	H24-159	3 @ 39.99 Light Wt Carhartt Jean	6/6/2024	\$119.97	255214
Total for G/L Account 051324.03.000.00				* 279.93	
Total for all Vouchers				* 279.93	
Total for Vendor: H P Farmers Co-Op-Hwy				* 279.93	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/9/2024 thru 5/15/2024

Grand Total of all Vouchers \$ **222,775.79**

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: 5/17/2024 thru 6/21/2024

Description

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST		
Frontier - Water	W24-67	6/24 Phone charge for line betwee #####	\$224.31	
Frontier - Water	W24-65	5/24 phone line chg tank level 315 6/6/2024	\$91.43	22749
Total for G/L Account 083204.08.000.00			\$315.74	
Total for all Vouchers			\$315.74	
Total for Vendor: Frontier - Water			\$315.74	

G/L Number: 083204.08.000.00		Source Power Pump CE WATER DIST		
Nationalgrid - Water	W24-71	6/24 Electric- River St. Chlorinati #####	\$566.96	
Nationalgrid - Water	W24-70	6/24 Electric- 1/2 Hydro Garage #####	\$10.37	
Nationalgrid - Water	W24-69	6/24 Elec.- Lorraine Rd. Pump Sta #####	\$43.74	
Nationalgrid - Water	W24-68	6/24 Electric-Irish Settlement Pum #####	\$165.56	
Total for G/L Account 083204.08.000.00			\$786.63	
Total for all Vouchers			\$786.63	
Total for Vendor: Nationalgrid - Water			\$786.63	

G/L Number: 083104.08.000.00		Administration CE WATER DIST		
Network Oriented Solutions -	W24-65	WaterWorks-License Fee #####	\$695.00	
Total for G/L Account 083104.08.000.00			\$695.00	
Total for all Vouchers			\$695.00	
Total for Vendor: Network Oriented Solutions - Water			\$695.00	

G/L Number: 083104.08.000.00		Administration CE WATER DIST		
Quill - Water	W24-66	#10 Window envelopes #####	\$37.99	
Total for G/L Account 083104.08.000.00			\$37.99	
Total for all Vouchers			\$37.99	

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/17/2024 thru 6/21/2024

Description					
Total for Vendor: Quill - Water					\$37.99
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G/L Number: 083204.08.000.00	Source Power Pump CE WATER DIST				
Verizon - Water	W24-64	5/24 Acct monthly charge	6/6/2024	\$7.83	22750
Verizon - Water	W24-64	5/24 iPad for Water piping & hydr	6/6/2024	\$10.36	22750
Total for G/L Account 083204.08.000.00					\$18.19
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Total for all Vouchers					\$18.19
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Total for Vendor: Verizon - Water					\$18.19
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**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/17/2024 thru 6/21/2024

Description

Grand Total of all Vouchers \$1,853.55

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: 5/24/2024 thru 6/21/2024

Description

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

National Grid-Buckhorn B24-22 6/24 Electric Buck Lane ##### \$11.97

Total for G/L Account 083204.12.000.00 \$11.97

Total for all Vouchers \$11.97

Total for Vendor: National Grid-Buckhorn \$11.97

G/L Number: 083104.12.000.00 Administration CE BUCKHOR WATER DISTRICT

Quill LLC - Buckhorn B24-21 #10 Window envelopes ##### \$37.99

Total for G/L Account 083104.12.000.00 \$37.99

Total for all Vouchers \$37.99

Total for Vendor: Quill LLC - Buckhorn \$37.99

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/24/2024 thru 6/21/2024

Description

Grand Total of all Vouchers \$49.96

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: 5/17/2024 thru 6/21/2024

Description				
G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
J Piper Consulting-Sewer	S24-47	Waste Water treatment plant-grant #####		\$1,007.50
Total for G/L Account		081304.09.000.00		\$1,007.50
Total for all Vouchers				\$1,007.50
Total for Vendor: J Piper Consulting-Sewer				\$1,007.50

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
Nationalgrid - Sewer	S24-46	6/24 Electric-Dutch Hill lift	#####	\$39.20
Nationalgrid - Sewer	S24-45	6/24 Electric-River St. Waste	#####	\$180.07
Total for G/L Account		081304.09.000.00		\$219.27
Total for all Vouchers				\$219.27
Total for Vendor: Nationalgrid - Sewer				\$219.27

G/L Number: 081104.09.000.00		Administration CE SEWER DIST		
Quill - Sewer	S24-42	#10 Window envelopes	#####	\$37.99
Total for G/L Account		081104.09.000.00		\$37.99
Total for all Vouchers				\$37.99
Total for Vendor: Quill - Sewer				\$37.99

G/L Number: 081304.09.000.00		Treatmt/Disposal CE SEWER DIST		
Rome Sentinel Co.-Sewer	S24-44	Special Meeting-Sewer Dist. Impr	5/6/2024	\$10.98
Rome Sentinel Co.-Sewer	S24-43	Legal Notice of Estoppel	6/5/2024	\$25.37
Total for G/L Account		081304.09.000.00		\$36.35
Total for all Vouchers				\$36.35
Total for Vendor: Rome Sentinel Co.-Sewer				\$36.35

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/17/2024 thru 6/21/2024

Description

G/L Number: 081304.09.000.00

Treatmt/Disposal CE SEWER DIST

Life Science-Sewer	S24-41	SM 2540 D-2015 Solids	6/6/2024	\$12.00	31691
Life Science-Sewer	S24-41	SM 5210B-2016 BOD-5 Day	6/6/2024	\$30.00	31691
Life Science-Sewer	S24-41	SM 2540 D-2015 Solids	6/6/2024	\$12.00	31691
Life Science-Sewer	S24-41	SM 5210B-2016 BOD-5 Day	6/6/2024	\$30.00	31691
Life Science-Sewer	S24-41	Inflationary Surcharge	6/6/2024	\$6.72	31691

Total for G/L Account 081304.09.000.00

90.72

Grand Total of all Vouchers \$1,391.83

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

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Planning

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/24/2024 thru 6/21/2024

Description				
G/L Number: 080904.17.014.00 Admin CE Planning Escrow Copies/fax				
Forestport, Town Of - Esc	PB24-18	Wellman-PBA-Photo copies	#####	\$2.75
Total for G/L Account 080904.17.014.00				\$2.75
G/L Number: 080904.17.016.00 Admin CE Planning Escrow Mailing/postage/envelopes				
Forestport, Town Of - Esc	PB24-18	Wellman-PBA-Mailing	#####	\$10.23
Total for G/L Account 080904.17.016.00				\$10.23
G/L Number: 080904.17.017.00 Admin CE Planning Escrow Ads				
Forestport, Town Of - Esc	PB24-18	Wellman-PBA-Advertising	#####	\$9.00
Total for G/L Account 080904.17.017.00				\$9.00
G/L Number: 080904.17.018.00 Admin CE Planning Escrow checks written				
Forestport, Town Of - Esc	PB24-18	Wellman-PBA-Check Charges	#####	\$2.00
Total for G/L Account 080904.17.018.00				\$2.00
Total for all Vouchers				\$23.98
Total for Vendor: Forestport, Town Of - Esc				\$23.98
G/L Number: 080904.17.000.00 Admin CE Planning Escrow				
Wellman, Clark-Planning Esc.	PB24-19	Refund of Escrow Monies	#####	\$76.02
Total for G/L Account 080904.17.000.00				\$76.02
Total for all Vouchers				\$76.02
Total for Vendor: Wellman, Clark-Planning Esc.				\$76.02

**Town Of Forestport
Oneida County
New York**

Abstract of Audited Vouchers for the period: 5/24/2024 thru 6/21/2024

Description

Grand Total of all Vouchers \$100.00

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

Microbiological Samples and Free Chlorine Residual + Other Samples

MONTHLY SUBMISSION FORM

Oneida County

Public Water System Name	FORESTPORT WATER DISTRICT	Reporting Month / Year	May-24
PWS Federal ID Number	NY3202389	Population Served	800

Number of ROUTINE Coliform Samples Required	1	PER MONTH	Number of REPEAT Coliform Samples Required	
Number of ROUTINE Coliform Samples Collected	1		Number of REPEAT Coliform Samples Collected	

PLEASE SUBMIT ALL LABORATORY RESULTS WHEN RECEIVED &/or REQUIRE LABORATORY SUBMISSION TO ONEIDA COUNTY HEALTH DEPARTMENT

Sample Location (address, site #, etc...) per Approved Coliform Sample Plan	Date of Sample	Sample Type		Total Coliform Positive	E.coli Positive	Free Chlorine Residual
		1 - Routine	2 - Repeat			
Irish Settlement	05/02/24			Negative		0.61

Sample Collector: **Lucas Kafka**
 NYSDOH Certified Laboratory used: **Life Science Laboratories, Inc.**

Did a M&R violation occur during this monitoring period? **No** *If "Yes," check reason(s) below:*

Actual number of routine samples is fewer than required.
 Did not collect / analyze required number of repeat samples.
 Did not collect / analyze for E. coli for positive Total Coliform from routine / repeat sample.

Did a MCL violation occur during this monitoring period? **No** *If "Yes," check reason(s) below (see also Part 5, Table 6 for additional information):*

For systems collecting less than 40 samples per month : two or more of the samples (routine and / or repeat) are positive for Total Coliform (= Total Coliform MCL violation).
 For systems collecting 40 or more samples per month : more than 5% of the samples (routine and / or repeat) are positive for Total Coliform (= Total Coliform MCL violation).
 The original sample was E.coli positive and at least 1 repeat sample was positive for Total Coliform (= E.coli MCL violation).

Reminder: System must collect a minimum of five (5) routine microbiological monitoring samples during the month following a Total Coliform Positive sample collection.

OTHER SAMPLES - Sample Location (address, site #, etc...) per Approved Sample Plan	Date of Sample	Sample Type (e.g. Lead / Copper, Inorganics, Nitrate)	Number of Samples Collected	Are All Results < MCL / AL? (If not indicate)

Sample Collector: **Lucas Kafka**
 NYSDOH Certified Laboratory used: **Life Science Labs**

Did an MCL Violation or AL exceedance occur for any other contaminant? (describe) **No**

Comments:

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

Instructions: Complete form and submit to the Oneida County Health Department within 10 days of the close of the reporting period.
 800 Park Avenue, Utica, NY 13501 - Fax: 315-798-6486 - email: sclive@ocgov.net

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	May-24	
PWS Federal ID Number	NY3221818		Town / City / Village	FORESTPORT (T)	
Population Served	87 (s) / 30 (w)	Service Connections	47(s) / 15 (w)	Number of Sources / EPs Used	1
Source Identification:	Drilled Well #1				
Source Water Type	Groundwater Well				
Treatment Used	Chlorination				

Date	Source(s) in Use	Treated Water Volume (Gallons per day)	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		0.52	0.42		
2	Well		0.49	0.41		
3	Well		0.55	0.35		
4	Well		0.49	0.27		
5	Well		0.51	0.21		
6	Well		0.53	0.3		
7	Well		0.55	0.36		
8	Well		0.51	0.34		
9	Well		0.4	0.36		
10	Well		0.45	0.35		
11	Well		0.55	0.35		
12	Well		0.5	0.36		
13	Well		0.48	0.39		
14	Well		0.56	0.36		
15	Well		0.5	0.37		
16	Well		0.56	0.38		
17	Well		0.52	0.35		
18	Well		0.55	0.34		
19	Well		0.57	0.35		
20	Well		0.55	0.36		
21	Well		0.28	0.35		
22	Well		0.28	0.39		
23	Well		0.32	0.39		
24	Well		0.26	0.38		
25	Well		0.35	0.39		
26	Well		0.33	0.38		
27	Well		0.3	0.38		
28	Well		0.37	0.43		
29	Well		0.32	0.35		
30	Well		0.3	0.32		
31	Well		0.25	0.3		
Total		0.00	0.00	0.56	0.62	0.00
Avg.		#DIV/0!	#DIV/0!	0.26	0.31	#DIV/0!

Chlorine Mix Ratio				
Quarts of hypochlorite used for mix (Qc)	Quarts of water used for mix (Qw)	Commercial Strength (%) of hypochlorite solution (Cs)	Strength of solution = (Cs/100)*(Qc)/(Qc+Qw)	
0.317	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	6/10/2024
If NYS Certified Operator - Grade Level	C	NYS Water Operator #	NY9043640

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

From: "Sewer and Water" <sewerandwater@townofforestport.org>
To: [REDACTED]
Cc:
Bcc:
Priority: Normal
Date: Thursday June 6 2024 11:24:20AM
FW: NetDMR COR Submission Received for: NY0236756

From: netdmr-notification@epa.gov <netdmr-notification@epa.gov>
Sent: Thursday, June 6, 2024 11:07 AM
To: Sewer and Water <sewerandwater@townofforestport.org>; DOW.spdesDMR@dec.ny.gov;
R6.NetDMR@dec.ny.gov
Subject: NetDMR COR Submission Received for: NY0236756

NetDMR has received the following 1 DMR(s) during the signing process.

CORs have been created for the following DMRs. These DMRs will be forwarded for further processing:

Permitted Facility Name: FORESTPORT (T) WWTP
Permit ID: NY0236756
Permitted Feature: 001
Discharge: M - (no description)
Monitoring Period End Date: 05/31/24
Signing Status: SIGNED SUCCESSFULLY
Comment:
Attachments included in the COR: Yes

May2024.rar

Thank you.

This is a submission from the LIVE (Production) site.

From: "Sewer and Water" <sewerandwater@townofforestport.org>

To: [REDACTED]

Cc:

Priority: Normal

Date: Friday June 7 2024 11:18:13AM

FW: NetDMR DMR(s) Submittal Passed for: NY0236756

-----Original Message-----

From: netdmr-notification@epa.gov <netdmr-notification@epa.gov>

Sent: Thursday, June 6, 2024 12:32 PM

To: R6.NetDMR@dec.ny.gov; Sewer and Water <sewerandwater@townofforestport.org>

Subject: NetDMR DMR(s) Submittal Passed for: NY0236756

The following signed 1 DMR(s) were submitted to EPA and were successfully processed:

CDX Transaction ID: _fa6bcadd-2de0-44b3-b764-c94cb7933d02

User ID: apelno@roadrunner.com

Timestamp: 06/06/2024 11:06:34

Permitted Facility Name: FORESTPORT (T) WWTP Permit ID: NY0236756 Permitted Feature: 001

Discharge: M - (no description)

Monitoring Period End Date: 05/31/24

Thank you.

This is a submission from the LIVE (Production) site.

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

NY0236756
 PERMIT NUMBER
 001-M
 DISCHARGE NUMBER

MONITORING PERIOD
 MM/DD/YYYY
 5/1/2024
 MM/DD/YYYY
 5/31/2024

PARAMETER	SAMPLE MEASUREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	UNITS	VALUE	UNITS	VALUE	UNITS			
Temperature, water deg. centigrade	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
00010 10 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
00010 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	0.2	0.2	.....	.....	.....	.....	.....	.....	GRAB
00310 10 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	0.2	0.2	.....	.....	.....	.....	.....	.....	GRAB
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
pH	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
00400 10 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
pH	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
00400 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
Solids, total suspended	SAMPLE MEASUREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
00630 10 Effluent Gross	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER: _____

Signature of Principal Executive Officer or Authorized Agent: _____

TELEPHONE: _____ DATE: _____

AREA Code: _____ NUMBER: _____ MM/DD/YYYY: _____

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

NY0236756	001-M
PERMIT NUMBER	DISCHARGE NUMBER
MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
5/1/2024	5/31/2024

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			
Solids, total suspended	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	.....	.....	.....	.....
00630 G O Raw Sewage Influent Solids, settleable	SAMPLE MEASUREMENT	.....	.....	.....	110	mg/L	.....	.....	.....	GRAB
00545 1 0 Effluent Gross Solids, settleable	PERMIT REQUIREMENT	.....	.....	.....	Req. Mon. 7 DA AVG	.....	.....	.....	.....	Monthly
00545 1 0 Effluent Gross Solids, settleable	SAMPLE MEASUREMENT	.....	.....	.....	<0.1	.....	.....	.....	.....	.....
00545 G O Raw Sewage Influent Flow, in conduit or thru treatment plant	PERMIT REQUIREMENT	.....	.....	.....	.....	mL/L	.....	.....	.....	Five per Week
00545 G O Raw Sewage Influent Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT	.....	.....	.....	DAILY MX	.....	.....	.....	.....	.....
50050 G O Raw Sewage Influent BOD, 5-day, percent removal	PERMIT REQUIREMENT	.....	.....	.....	54.0	.....	.....	.....	.....	.....
50050 G O Raw Sewage Influent BOD, 5-day, percent removal	SAMPLE MEASUREMENT	007	.....	.....	Req. Mon. DAILY MX	.....	.....	.....	.....	Five per Week
81010 K O Percent Removal Solids, suspended percent removal	PERMIT REQUIREMENT	.....	.....	.....	.....	.....	.....	.....	.....	Continuous Recorder (auto)
81010 K O Percent Removal Solids, suspended percent removal	SAMPLE MEASUREMENT	.....	.....	98%	.....	.....	.....	.....	.....	.....
81011 K O Percent Removal	PERMIT REQUIREMENT	.....	.....	.....	85 MN % RMV	.....	.....	.....	.....	Monthly
81011 K O Percent Removal	SAMPLE MEASUREMENT	.....	.....	.....	96%	.....	.....	.....	.....	Monthly
81011 K O Percent Removal	PERMIT REQUIREMENT	.....	.....	.....	85 MN % RMV	.....	.....	.....	.....	Monthly

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information on which this document is based. I am aware that there are significant penalties for knowingly providing false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE	DATE
.....		AREA Code	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.

Sewer Monthly Readings

May 2024

PH CAL/BUFFER

Sewer
Samples

	4.0	7.0	10.0	Inf.	Eff.	Time	Init.
1 W	4.02	7.01	10.12	7.27	6.48	7:30 AM	JLP
2 T	4.01	7.02	10.14	7.82	6.62	7:35 AM	JLP
3 F	4.02	7.01	10.18	7.31	6.45	6:46 AM	JLP
4 S							
5 S						7:00 AM OK	JLP
6 M	4.02	7.02	10.14	7.80	6.42	8:14 AM OK	JLP
7 T	4.01	7.03	10.18	7.64	6.37	5:47 AM	JLP
8 W	4.03	7.01	10.20	7.42	6.49	7:09 AM	JLP
9 T	4.02	7.02	10.16	7.89	6.69	7:18 AM	JLP
10 F	4.01	7.03	10.16	7.14	6.28	8:34 AM	JLP
11 S						7:10 AM	JLP
12 S						6:33 AM OK	JLP
13 M	4.01	7.01	10.18	7.49	6.62	7:50 AM OK	JLP
14 T	4.03	7.02	10.20	7.51	6.49	6:20 AM	JLP
15 W	4.01	7.02	10.14	7.39	6.33	6:55 AM	JLP
16 T	4.02	7.01	10.16	7.51	6.57	8:33 AM	JLP
17 F	4.04	7.03	10.18	7.46	6.63	7:11 AM	JLP
18 S						6:32 AM	JLP
19 S						7:02 AM OK	JLP
20 M	4.02	7.01	10.16	7.28	6.41	6:50 AM OK	JLP
21 T	4.02	7.02	10.14	7.98	6.84	7:43 AM	JLP
22 W	4.02	7.01	10.14	7.32	6.34	6:52 A	JLP
23 T	4.03	7.02	10.18	7.60	6.47	6:50 A	JLP
24 F	4.02	7.03	10.16	7.89	6.73	6:29 A	JLP
25 S						6:32 AM	JLP
26 S						6:27 AM OK	JLP
27 M	4.01	7.02	10.14	7.14	6.26	6:30 A OK	JLP
28 T	4.02	7.03	10.16	7.60	6.52	8:20 A	JLP
29 W	4.02	7.02	10.20	7.52	6.38	6:49 A	JLP
30 T	4.01	7.01	10.14	7.54	6.62	10:10 A	JLP
31 F	4.01	7.02	10.16	7.34	6.49	8:25 A	JLP
						7:05 A	JLP

DAILY LOG FOR WWTP

MONTH May 2024

O & M Report

Day

1	W	R clean baskets	
2	T	R close 3+4 open 1+2	Sewer Samples
3	F	R clean baskets	
4	S	—	7:00 AM OK
5	S	—	8:14 AM OK
6	M	R clean baskets	
7	T	R	
8	W	R clean baskets	
9	T	R	
10	F	R clean baskets	
11	S	—	6:33 AM OK
12	S	—	7:50 AM OK
13	M	R clean baskets	
14	T	R	
15	W	R clean baskets	
16	T	R	
17	F	R clean baskets	
18	S	—	7:02 AM OK
19	S	—	6:50 AM OK
20	M	R clean baskets	
21	T	R	
22	W	R clean baskets	
23	T	R	
24	F	R clean baskets	
25	S	—	6:20 AM OK
26	S	—	6:30 AM OK
27	M	R clean baskets	
28	T	R	
29	W	R clean baskets	
30	T	R	
31	F	R clean baskets	

WASTEWATER FACILITY OPERATION REPORT FOR THE MONTH OF May, 2024.
FACILITY NAME: NY-SPDES # 0236756 FACILITY OWNER: NY-SPDES # 0236756 FACILITY LOCATION: NY-SPDES # 0236756

Day	Date	DAILY PRECIPITATION		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	Inst. Min.	Daily Ave.	MGD	Influent	Effluent	Influent Minimum	Influent Maximum	Effluent Minimum	Effluent Maximum	Influent Maximum	Effluent Maximum	Influent Type	Effluent Type	Influent Type	Effluent Type		
W	1	8mm	7:30A	7759		11.7	13.2	7.27	7.48	43.0	50.1	260	50.1						
T	2	0	7:35A	7193		12.2	13.7	7.80	6.62	26.0	50.1								
F	3	0	6:46A	6704		11.4	13.9	7.31	6.45	52.0	50.1								
S	4																		
S	5																		
M	6	10mm	5:41A	20821		11.7	13.5	7.80	6.42	18.0	50.1								
T	7	0	7:09A	6715		11.9	13.7	7.64	6.34	26.0	50.1								
W	8	6mm	7:18A	5868		12.6	14.5	7.42	6.49	29.0	50.1								
T	9	2mm	8:34A	6484		12.4	14.6	7.89	6.67	42.6	50.1								
F	10	3mm	7:10A	5342		12.2	14.9	7.14	6.38	22.6	50.1								
S	11																		
S	12																		
M	13	0	6:00A	21903		12.2	13.8	7.49	6.63	46.0	50.1								
T	14	4mm	6:55A	5818		12.3	13.9	7.51	6.49	38.0	50.1								
W	15	6mm	8:32A	7078		13.4	15.0	7.39	6.33	36.0	50.1								
T	16	10mm	7:11A	6135		13.3	15.0	7.51	6.57	22.0	50.1								
F	17	0	6:32A	5251		13.2	15.2	7.46	6.63	38.0	50.1								
S	18																		
S	19																		
M	20	0	7:43AM	19065		14.0	16.9	7.28	6.41	34.0	50.1								
T	21	0	6:32A	6656		14.3	17.7	7.98	6.84	48.0	50.1								
W	22	4mm	6:50A	5177		14.3	18.0	7.32	6.34	40.0	50.1								
T	23	10mm	6:29A	5426		14.6	18.6	7.60	6.47	27.0	50.1								
F	24	0	6:32A	5742		14.6	18.3	7.29	6.73	44.0	50.1								
S	25																		
S	26																		
M	27	6mm	8:20A	18408		15.0	18.1	7.14	6.26	24.0	50.1								
T	28	20mm	6:49A	8642		14.9	18.5	7.60	6.52	28.0	50.1								
W	29	8mm	10:00A	7014		15.4	18.0	7.52	6.38	42.0	50.1								
T	30	0	8:25A	6470		15.3	17.1	7.52	6.62	38.0	50.1								
F	31	0	7:45A	6011		14.4	16.6	7.34	6.49	54.0	50.1								
Total		Precip	Monthly Average	0.007		13.3	15.8	7.14	7.98	6.26	6.84	54.0	50.1	30 day arithmetic mean (1)	260	50.1	30 day arithmetic mean (1)	110	50.1
			Quantity Loading (1)																
			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.

(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.

TELEPHONE NUMBER () .

CHIEF OPERATOR'S NAME

CERTIFICATION GRADE

Day	Date	TOTAL PHOSPHORUS(mg/l)		CHLORINE RESIDUAL		FECAL COLIFORM		REMARKS Enter any other comments, observations, operating problems, equipment failure, etc.
		Influent Type	Effluent Type	Minimum	Effluent mg/l Maximum	MF or MPN/100 ml	Effluent	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
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17								
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24								
25								
26								
27								
28								
29								
30								
31								

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

(1) Refer to February 2002 edition of DMR Manual for Completing the Discharge Monitoring Report for the State Pollutant Discharge Elimination System (SPDES) for procedures to calculate loadings, arithmetic mean, geometric mean, maximum, minimum, percent removal, etc.
 NOTE: Refer to current SPDES permit for specific monitoring requirements. Sample type for chlorine residual and fecal coliform is grab.

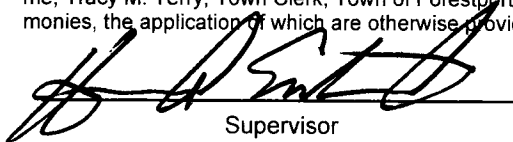
										FIXED MEDIA PROCESS CONTROL				ACTIVATED SLUDGE PROCESS CONTROL			
Day	Date	Sample Type: Influent		Sample Type: Effluent		Sample Type: Influent		Sample Type: Effluent		Media Effluent Settleable Solids mg/l	Recirculation Rate M.G.D.	Mixed Liquor S.S. (MLSS) mg/l	Settleable Sludge Volume (SSV) ml/l		Return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

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Marriage License	Marriage License	1	17.50
			Sub-Total:	\$17.50
A2544	Dog Licensing	Male, Neutered	5	20.00
		Male, Unneutered	1	12.00
		Rep Tags	1	3.00
			Sub-Total:	\$35.00
Total Local Shares Remitted:				\$52.50
Amount paid to: New York Department of Health				22.50
Amount paid to: NYS Ag. & Markets for spay/neuter program				8.00
Total State, County & Local Revenues:		\$83.00	Total Non-Local Revenues:	
			\$30.50	

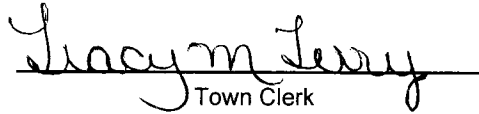
To the Supervisor:

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



 Supervisor

Date

 6/5/2024

 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

Invoice 001345-182266

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

Invoice Period: 05/01/2024 to 05/31/2024

Invoice Summary

Table with 5 columns: Sales Summary, Reversals / Voids Summary, Manual Adjustment Summary, Invoice Totals. Rows include Items Sold, Sales Total, Vendor Commission, Sweep Amount, Items Reversed / Voided, Reversal / Void Total, Adjustment Note, Adjustment Type, Adjustment Amount.

\$80.30 Will be swept from your bank account on 6/14/2024

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 – June 2024

Judge Hours 35

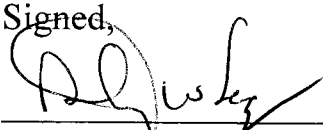
Clerk hours 34

Number of Cases Disposed Of

Vehicle & Traffic – 5 Parks & Rec. - 0 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
May	\$215.00	\$155.00	\$405.00	\$775.00

6 Traffic Cases Disposed through Traffic Diversion. 1 case transferred to T/Boonville due to Judge having conflict.

Signed,


Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT

PLANNING BOARD SUMMARY

May 8, 2024

MEMBERS:

Paul Rejman – Chairman

Adam Daktor – Co-Chairman

Allison Damiano-DeTraglia

Dave Ultsch

Tyler Terry

Sandy Pascucci, Secretary

- Call Meeting to order
- Pledge of Allegiance
- Approved April 10, 2024 Minutes (Damiano-DeTraglia/Terry)

New Business:

- Nancy Youngberg, Rt. 28, Tax ID(s) 36.000-1-27 and 36.000-1-46.9
Boundary line adjustment (D. Frymire)
Approved: Ultsch/Daktor
- Jeff Stuck, Scotch Pines Dr., Tax ID(s) 19.000-1-32.41 and 19.000-1-32.44
Boundary line adjustment (D. Frymire)
Approved: Ultsch/Damiano-DeTraglia

Old Business: None

Discussion: A. Damiano-DeTraglia expressed thanks to the Town for providing the members the opportunity to attend the recent Tug Hill Conference.

Adjourn Meeting: Adjourned at 6:50 pm (Terry/Damiano-DeTraglia)
Next meeting scheduled for June 12, 2024

MONTLY DCO WORKSHEET

MONTH May 2024

Action Initiated By: Craig Jenks

NUMBER	COMMENTS
--------	----------

Phone Calls Received	3	
Complaints Investigated	2	
Calls from Police	0	
Calls from Oneida Cty. Health	0	
Dogs Killed by Cars	0	
Cat Calls	0	
Dogs Running Deer	0	
Dogs Escaped	0	
Other	0	

ACTION TAKEN:

Dogs Impounded	0	
Dogs Redeemed	0	
Dangerous Dogs: Ordered to Confine	0	
Calls to Oneida Cty. Health Dept.	0	
Calls to State Police	0	
Dogs Adopted	0	
Dogs Euthanized	0	
Dogs Killed by Cars (Buried)	0	
Other: Dogs Carried Over	0	

OTHER:

FEES COLLECTED:

INVESTIGATION: 1. Dog on Bear Creek Rd running

REMARKS: 2. Dog on Meekerville Rd running
 Nuisance with ~~ducks~~ ducks (domestic)

**BRIDGE NY RESOLUTION BY THE TOWN OF
FORESTPORT
ROUND LAKE ROAD OVER
LONG LAKE OUTLET (BIN 2205740)
RESOLUTION NUMBER: 6 for 2023**

Authorizing the implementation and funding of 100% of the costs of a transportation project, which may be eligible for federal-aid and/or state-aid, or reimbursement from Bridge NY funds.

WHEREAS, a project for the Reconstruction/Rehabilitation of Round Lake Road Bridge over Long Lake Outlet, Town of Forestport, Oneida County, B.I.N. 2205740

(the Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 95% Federal funds and 5% non-federal funds; and

WHEREAS, the Town of Forestport will design, let and construct the Project; and

WHEREAS, the Town of Forestport desires to advance the Project by making a commitment of 100% of the costs of the work for the Project or portions thereof.

NOW, THEREFORE, the Forestport Town Board, duly convened does hereby

RESOLVE, that the Forestport Town Board hereby approves the above-subject Project; and it is hereby further

RESOLVED, that the Forestport Town Board hereby authorizes the Town of Forestport to pay 100% of the cost of all eligible work for the Project or portions thereof, with the understanding that qualified costs may be eligible for federal-aid, state-aid, or reimbursement from Bridge NY funds; and it is further

RESOLVED, that the sum of \$97,470.00 is —,— appropriated from the Forestport Highway Fund and made available to cover the cost of participation in the above phase(s) of the Project; and it is further

RESOLVED, that the Forestport Town Board hereby agrees that the Town of Forestport shall be responsible for all costs of the Project which exceed the amount of federal-aid, state-aid, or NY Bridge funding awarded to the Town of Forestport ; and it is further

RESOLVED, that in the event the Project costs not covered by federal-aid, state-aid, or NY Bridge funding exceed the amount appropriated above, the Town of Forestport Town Board shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the Supervisor thereof; and it is further

RESOLVED, that T o w n o f F o r e s t p o r t agrees that construction of the Project shall begin no later than twenty-four (24) months after award and the construction phase of the Project shall be completed within thirty (30) months; and it is further

RESOLVED, that the Supervisor of the Town of Forestport be and is hereby authorized to execute on behalf of the Town of Forestport all necessary agreements, certifications, or reimbursement requests for federal-aid and/or state-aid with the New York State Department of Transportation in connection with the advancement or approval of the Project and providing for the administration of the Project and the Town of Forestport's funding of Project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible; and it is further

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and it is further

RESOLVED, this Resolution shall take effect immediately.

STATE OF NEW YORK)
) SS:
COUNTY OF

I, ----- Clerk of the _____, New York, do hereby certify that I have compared the foregoing copy of this Resolution with the original on file in my office, and that the same is a true and correct transcript of said original Resolution and of the whole thereof, as duly adopted by said _____ at a meeting duly called and held at the _____ on _____ by the required and necessary vote of the members to approve the Resolution.

WITNESS My Hand and the Official Seal of the _____, New York, this _____ day of
----- 20 .

Resolution of the Town Board of Forestport

Whereas the New York State funded Mobile and Manufactured Home Replacement (MMHR) Program was developed to assist low- and moderate-income homeowners to replace dilapidated mobile or manufactured homes that are sited on land owned by the homeowner with a new manufactured, modular or site-built home;

And whereas the Rural Preservation Company known as Central Adirondack Partnership for the 21st Century Inc., located at 108 Codling Street, Old Forge, NY, has established and documented a need for this program in the Town of Forestport and in the Town of Webb;

And whereas Central Adirondack Partnership for the 21st Century Inc. wishes to apply for a grant in this competitive cycle for 2024;

And whereas Central Adirondack Partnership for the 21st Century Inc. wishes to include the Town of Forestport in its application to Homes and Community Renewal (HCR), and will act as the Lead Agency and Local Program Administrator (LPA);

Now, therefore, be it resolved that the Town of Forestport agrees to participate in the MMHR program, and hereby authorizes the Town Supervisor to execute any and all documents necessary and required for Central Adirondack Partnership for the 21st Century Inc. to complete an application to NYS HCR for MMHR Program funding by the established deadline.

Vote: All yes

Dated: July _____, 2024

There would be a grant requirement to have an experienced individual to inspect existing applicant mobile homes and perform progress inspections during the project, if awarded. Homes & Community Renewal staff have stated that generally a Town's Code Enforcement Officer is qualified to make these inspections on the Town's behalf. This would reduce costs to the project if we don't have to hire a third-party inspector, such as Adirondack Roots, another RPC, who has participated in this particular state funded project before.

Would you permit the Town of Forestport inspector to perform inspection and progress inspection tasks?

Program summary for information purposes:

Towns of Forestport/Webb MMHR 2024

The New York State funded Mobile and Manufactured Home Replacement (MMHR) Program was developed to assist low- and moderate-income homeowners to replace dilapidated mobile or manufactured homes that are sited on land owned by the homeowner with a new manufactured, modular or site-built home.

Eligible Applicants: Eligible applicants for the MMHR Program are qualified units of local government and not-for-profit corporations.

Participant Eligibility: An eligible participant must meet the following criteria: Property is the primary residence of the homeowner, and the existing unit is sited on land owned by the homeowner; Household income not to exceed eighty percent (80%) of the area median income.

Eligible Activities - Costs related to the replacement of dilapidated mobile or manufactured homes will be eligible for grant reimbursement. These costs include, but are not limited to: Demolition, removal, disposal of the dilapidated units; purchase and site prep for new unit; temporary relocation assistance; permitting, environmental review and testing.

Addition information can be found here:

<https://hcr.ny.gov/mobile-manufactured-home-replacement-program-mmhr>

