TOWN OF FORESTPORT
REGULAR TOWN BOARD MEETING AGENDA
OTTER LAKE FIRE HALL
13853 State Rte. 28, Forestport, N.Y. 13338
July 17, 2024

CALL TO ORDER:

PLEDGE OF ALLEGIENCE:

ABSTRACTS:

General: Abstract #7, Vouchers #399- #476 in the amount of $44,325.32.
Highway: Abstract # 7, Vouchers #170 - #200 in the amount of $82,015.70.
Water District #1: Abstract#7, Vouchers #72-#82 in the amount of $36,411.05.
Buckhorn Water District #2: Abstract#7, Vouchers #23-#25 in the amount of $405.62
Sewer District #1: Abstract#7, Vouchers #48-#51 in the amount of $392.81.

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

- **June 20, 2024- Regular Town Board Meeting**
- **June 26, 2024- Special Meeting: Bridge NY**

MONTHLY REPORTS:
Water District # 1 Report
Buckhorn Water Report
Sewer Report
Town Clerk Reports
Justice Report
Supervisor Report
Planning
Planning Board of Appeals

NOCCOG:

SEWER:

- **Grant Request**

OLD BUSINESS BOARD:

- **Summer Recreation**
- **Highway Truck**
- **Town Road Map**
- **Local Code Concerns**

NEW BOARD BUSINESS:

- **Purple Heart Parking**
- **Senior Recreation Trip**
- **Woodhull Flower Garden**

NEW BUSINESS (PUBLIC):

ADJOURNMENT:

General

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

G/L Number: 036204.01.000.00 **Safety Inspection-Fire CE GEN FD**

ABC Fire Exting-Gen	G24-470	2 @ .50 Collar	#########	$1.00
ABC Fire Exting-Gen	G24-470	2 @ 121.00 ABC W/Wall Bkt.	#########	$242.00
ABC Fire Exting-Gen	G24-470	Siphon Tube O-Ring	#########	$0.70
ABC Fire Exting-Gen	G24-470	Amerex Wet Chem	#########	$17.11
ABC Fire Exting-Gen	G24-470	2 @ 1.95 O-Rings	#########	$3.90
ABC Fire Exting-Gen	G24-470	Label	#########	$0.70
ABC Fire Exting-Gen	G24-471	18 @ 8.95 Annual Inspection-Hw	#########	$161.10
ABC Fire Exting-Gen	G24-471	3 @ 24.04 5# ABC Recharge	#########	$72.12
ABC Fire Exting-Gen	G24-471	10# ABC Recharge	#########	$38.52
ABC Fire Exting-Gen	G24-471	3 @ 12.50 NFPA Required 6 yr.	#########	$37.50
ABC Fire Exting-Gen	G24-471	Low Press./NFPA Required	#########	$25.05
ABC Fire Exting-Gen	G24-471	18 @ .12 Safety Seal	#########	$2.16
ABC Fire Exting-Gen	G24-470	11 @ 8.95 Annual Inspection	#########	$98.45
ABC Fire Exting-Gen	G24-470	11 @ .12 Safety Seal	#########	$1.32
ABC Fire Exting-Gen	G24-470	Water Based/NFPA Required	#########	$16.59
ABC Fire Exting-Gen	G24-471	Service	#########	$7.50
ABC Fire Exting-Gen	G24-470	Service	#########	$7.50
ABC Fire Exting-Gen	G24-470	6L K Class Recharge	#########	$87.36
ABC Fire Exting-Gen	G24-471	Credit on Account	#########	($0.18)
ABC Fire Exting-Gen	G24-471	Ansul Large	#########	$9.00
ABC Fire Exting-Gen	G24-471	Hose O-Ring	#########	$0.70
ABC Fire Exting-Gen	G24-471	4 @ 1.95 O-Ring	#########	$7.80
ABC Fire Exting-Gen	G24-471	4 @ .70 Label	#########	$2.80
ABC Fire Exting-Gen	G24-471	4 @ .50 Collar	#########	$2.00

Total for G/L Account 036204.01.000.00 $842.70

Total for all Vouchers $842.70

Total for Vendor: ABC Fire Exting-Gen $842.70

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Amazon - Gen	G24-409	Wall mounted cabinet-AED (purc	7/3/2024	$98.99	110963

		Description			
	Total for G/L Account	**016204.01.000.00**		**$98.99**	
G/L Number: 073104.01.000.00		**Youth Programs CE GEN FD**			
Amazon - Gen	G24-413	Portable A/C 12,000 BTU-Youth	7/8/2024	($359.99)	
Amazon - Gen	G24-413	Portable A/C 12,000 BTU-Youth	7/8/2024	$359.99	
	Total for G/L Account	**073104.01.000.00**		**$0.00**	
G/L Number: 086644.01.000.00		**Codes Enforcement CE GEN FD**			
Amazon - Gen	G24-415	Case for Apple iPhone 12 Pro-Co	7/8/2024	($15.99)	
Amazon - Gen	G24-414	Apple iPhone 12 Pro-Codes Offic	7/8/2024	($366.79)	
Amazon - Gen	G24-415	Case for Apple iPhone 12 Pro-Co	7/8/2024	$15.99	
Amazon - Gen	G24-414	Apple iPhone 12 Pro-Codes Offic	7/8/2024	$366.79	
	Total for G/L Account	**086644.01.000.00**		**$0.00**	
G/L Number: 087104.01.000.00		**Conservation-Boat Wash Station GEN FD**			
Amazon - Gen	G24-410	Plastic file box/organizer	7/3/2024	$16.25	110963
Amazon - Gen	G24-410	Rubbermaid 3 step stool with tray-	7/3/2024	$84.13	110963
Amazon - Gen	G24-410	12" Crescent wrench-Boat Wash	7/3/2024	$25.43	110963
Amazon - Gen	G24-410	Giantex Aluminum drywall ladder	7/3/2024	$99.00	110963
Amazon - Gen	G24-410	Anchor man boat motor flusher-B	7/3/2024	$26.99	110963
	Total for G/L Account	**087104.01.000.00**		**$251.80**	
		Total for all Vouchers		**$350.79**	
Total for Vendor:	**Amazon - Gen**			**$350.79**	
G/L Number: 075504.01.000.00		**Celebrations CE GEN FD**			
Barry, Joan-Gen	G24-416	Refund for Hometown Heroes Ba	7/8/2024	$174.90	
	Total for G/L Account	**075504.01.000.00**		**$174.90**	
		Total for all Vouchers		**$174.90**	
Total for Vendor:	**Barry, Joan-Gen**			**$174.90**	

Town Of Forestport
Oneida County
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Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

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

Bookkeeper To Supervisor - Pe	G24-439	2 @ 68 Rolls of 100 postage stam	7/8/2024	$136.00	
	Total for G/L Account	**013104.01.000.00**	**$136.00**		
		Total for all Vouchers	**$136.00**		

Total for Vendor: Bookkeeper To Supervisor - Petty Cash **$136.00**

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

C & R Hardware - Gen	G24-453	NYS Paint care fee	#########	$0.95	
C & R Hardware - Gen	G24-450	10 @ 17.99 2x10x8 treated	#########	$179.90	
C & R Hardware - Gen	G24-450	2 @ 22.99 4x4x10 treated	#########	$45.98	
C & R Hardware - Gen	G24-450	box of 3" deck screws	#########	$34.99	
C & R Hardware - Gen	G24-451	2 @ 49.99 4x8x1/2" CD Plywood	#########	$99.98	
C & R Hardware - Gen	G24-452	5/8" x 50' Garden Hose	#########	$39.99	
C & R Hardware - Gen	G24-453	Gallon Ext Prohide Flat	#########	$35.99	
C & R Hardware - Gen	G24-453	Roller & Tray set	#########	$5.99	
C & R Hardware - Gen	G24-453	2 @ 8.69 3 brush pack 3"	#########	$17.38	
	Total for G/L Account	**016204.01.000.00**	**$461.15**		
		Total for all Vouchers	**$461.15**		

Total for Vendor: C & R Hardware - Gen **$461.15**

G/L Number: 010102.01.000.00 **Town Board EQ GEN FD**

Card Service-Gen	G24-405	Brother Laser Printer-Steve Office	#########	$249.79	110952
	Total for G/L Account	**010102.01.000.00**	**$249.79**		

G/L Number: 010104.01.000.00 **Town Board CE GEN FD**

Card Service-Gen	G24-405	Plaque-Dawn Town Board Appre	#########	$35.00	110952
	Total for G/L Account	**010104.01.000.00**	**$35.00**		

G/L Number: 013102.01.000.00 **Bookkeeper EQ GEN FD**

Card Service-Gen	G24-405	Brother Laser Printer-Vicky Desk	#########	$272.00	110952

		Description			
Total for G/L Account		**013102.01.000.00**	**$272.00**		
G/L Number: 014104.01.000.00		**Town Clerk CE GEN FD**			
Card Service-Gen	G24-405	Adobe-Town Clerk	#########	$21.74	110952
Total for G/L Account		**014104.01.000.00**	**$21.74**		
G/L Number: 016604.01.000.00		**Central Office Supplies GEN FD**			
Card Service-Gen	G24-405	3 @ 68.49 Toner Cartriges	#########	$205.47	110952
Total for G/L Account		**016604.01.000.00**	**$205.47**		
G/L Number: 071804.01.000.00		**Special Recreation Facilities CE GEN FD**			
Card Service-Gen	G24-405	Kwikset Keypad-Codes	#########	$69.98	110952
Total for G/L Account		**071804.01.000.00**	**$69.98**		
G/L Number: 086644.01.000.00		**Codes Enforcement CE GEN FD**			
Card Service-Gen	G24-405	Apple Storage-Codes	#########	$9.99	110952
Total for G/L Account		**086644.01.000.00**	**$9.99**		
G/L Number: 087104.01.000.00		**Conservation-Boat Wash Station GEN FD**			
Card Service-Gen	G24-405	Garden Hose 75' -Boat Wash	#########	$66.99	110952
Card Service-Gen	G24-405	Garden Hose 50' -Boat Wash	#########	$48.99	110952
Card Service-Gen	G24-405	Garden Hose Connectors-Boat Wa	#########	$24.99	110952
Total for G/L Account		**087104.01.000.00**	**$140.97**		
		Total for all Vouchers	**$1,004.94**		
Total for Vendor:		**Card Service-Gen**	**$1,004.94**		
G/L Number: 011104.01.000.00		**Justices CE GEN FD**			
Carroll, James-Gen	G24-417	4 @ 25 Court Security	7/8/2024	$100.00	
Total for G/L Account		**011104.01.000.00**	**$100.00**		
		Total for all Vouchers	**$100.00**		

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

Total for Vendor: Carroll, James-Gen **$100.00**

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

Daktor, Jack-Gen	G24-441	13.5 @ 20 Boat Wash Hours	#########	$270.00	110967
Daktor, Jack-Gen	G24-399	38.5 hrs @ 20 Boat Wash 6/12-6/	#########	$770.00	110953
Total for G/L Account		**087104.01.000.00**	**$1,040.00**		

Total for all Vouchers **$1,040.00**

Total for Vendor: Daktor, Jack-Gen **$1,040.00**

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Eastern Sign Products, Inc-Gen	G24-419	Install vinyl on truck	7/8/2024	$80.00
Eastern Sign Products, Inc-Gen	G24-419	50% Town Discount	7/8/2024	($99.20)
Eastern Sign Products, Inc-Gen	G24-419	plot, cut, weed, transfer & Apply	7/8/2024	$41.00
Eastern Sign Products, Inc-Gen	G24-419	Outdoor vinyl black-New water tr	7/8/2024	$77.40
Total for G/L Account		**016204.01.000.00**	**$99.20**	

Total for all Vouchers **$99.20**

Total for Vendor: Eastern Sign Products, Inc-Gen **$99.20**

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

Ed & Ed Business-Gen	G24-421	12 @ .06523 Color-3 copies	7/8/2024	$0.78
Ed & Ed Business-Gen	G24-421	70 @ .05192 Color-2 copies (mini	7/8/2024	$3.63
Ed & Ed Business-Gen	G24-421	391 @ .03861 Color-1 copies (mi	7/8/2024	$15.10
Ed & Ed Business-Gen	G24-421	1753 @ .012650 B & W copies	7/8/2024	$22.18
Ed & Ed Business-Gen	G24-421	Logistics Surcharge	7/8/2024	$2.92
Ed & Ed Business-Gen	G24-420	Acct #WE2518-E Fax Board	7/8/2024	$200.00
Total for G/L Account		**016704.01.000.00**	**$244.61**	

G/L Number: 080204.01.000.00 **Planning CE GEN FD**

Ed & Ed Business-Gen	G24-472	135 @ .156530 (Minimum) Color	#########	$21.13
Ed & Ed Business-Gen	G24-472	440 @ .026840 (Minimum) B &	#########	$11.81

		Description			
Ed & Ed Business-Gen	G24-472	Logistics Surcharge	#########	$2.31	
Total for G/L Account		**080204.01.000.00**	**$35.25**		
		Total for all Vouchers	**$279.86**		
Total for Vendor:		**Ed & Ed Business-Gen**	**$279.86**		

G/L Number: 014104.01.000.00 **Town Clerk CE GEN FD**

Edmunds GovTech-Gen	G24-422	Clerk Maintenance	7/8/2024	$350.00	
Total for G/L Account		**014104.01.000.00**	**$350.00**		

G/L Number: 086641.01.000.00 **Codes Enforcement PS GEN FD**

Edmunds GovTech-Gen	G24-469	IPS Migration to Server-Codes	#########	$350.00	
Total for G/L Account		**086641.01.000.00**	**$350.00**		
		Total for all Vouchers	**$700.00**		
Total for Vendor:		**Edmunds GovTech-Gen**	**$700.00**		

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

Entwistle, Cole-Gen	G24-442	8.5 @ 30 Boat Wash hours-Holida	#########	$255.00	110968
Entwistle, Cole-Gen	G24-440	5 @ 35 Framing labor	#########	$175.00	110966
Entwistle, Cole-Gen	G24-442	5 @ 20 Boat Wash hours	#########	$100.00	110968
Entwistle, Cole-Gen	G24-440	5 @ 35 Electrical wiring labor	#########	$175.00	110966
Entwistle, Cole-Gen	G24-442	8 @ 20 Boat Wash hours	#########	$160.00	110968
Entwistle, Cole-Gen	G24-400	16.5 hrs @ 20 Boat Wash 6/12-6/	#########	$330.00	110954
Total for G/L Account		**087104.01.000.00**	**$1,195.00**		
		Total for all Vouchers	**$1,195.00**		
Total for Vendor:		**Entwistle, Cole-Gen**	**$1,195.00**		

G/L Number: 076104.01.000.00 **Programs for Aging-Seniors GEN FD**

Erie Canal Cruises-General	G24-476	7/24 Senior Cruise at Gems Along	#########	$874.00	110976

Town Of Forestport
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Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

	Total for G/L Account	**076104.01.000.00**		**$874.00**		
		Total for all Vouchers		**$874.00**		
Total for Vendor:	**Erie Canal Cruises-General**			**$874.00**		

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

Excellus - Gen	G24-406	7/24 Town ER Health Ins. Share	#########	$6,400.70	110955
Excellus - Gen	G24-406	7/24 Town EE Health Ins. Share	#########	$1,933.18	110955
Excellus - Gen	G24-464	8/24 Town EE Health Ins. Share	#########	$1,933.18	
Excellus - Gen	G24-464	8/24 Town ER Health Ins. Share	#########	$6,400.70	
Total for G/L Account		**090608.01.000.00**	**$16,667.76**		
		Total for all Vouchers	**$16,667.76**		
Total for Vendor:		**Excellus - Gen**	**$16,667.76**		

G/L Number: 080204.01.000.00 **Planning CE GEN FD**

Fessler, Laurie - Gen	G24-407	6/26/24 PBA Meeting	#########	$128.75	110956
Total for G/L Account		**080204.01.000.00**	**$128.75**		

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

Fessler, Laurie - Gen	G24-443	9 @ 20 Boat Wash	#########	$180.00	110969
Fessler, Laurie - Gen	G24-443	9 @ 20 Boat Wash	#########	$180.00	110969
Total for G/L Account		**087104.01.000.00**	**$360.00**		
		Total for all Vouchers	**$488.75**		
Total for Vendor:		**Fessler, Laurie - Gen**	**$488.75**		

G/L Number: 073101.01.000.00 **Youth Programs PS GEN FD**

Freeman, Eric-Gen.	G24-444	6/26-7/9/24 Summer Rec. Assista	#########	$80.00	110970
Total for G/L Account		**073101.01.000.00**	**$80.00**		

		Total for all Vouchers		**$80.00**	

Total for Vendor: Freeman, Eric-Gen. **$80.00**

G/L Number: 016504.01.000.00 **Central Communications CE GEN FD**

Frontier - General	G24-454	Phone charges Town Hall 392-38	#########	$103.82	
Frontier - General	G24-455	Phone charges Assessor 392-5547	#########	$163.48	
Frontier - General	G24-456	Phone charge 392-2344	#########	$325.27	
Total for G/L Account		**016504.01.000.00**	**$592.57**		
		Total for all Vouchers	**$592.57**		

Total for Vendor: Frontier - General **$592.57**

G/L Number: 073104.01.000.00 **Youth Programs CE GEN FD**

Galligan, Ashley	G24-445	Snacks-1st week	#########	$45.87	110971
Galligan, Ashley	G24-445	6.5 @ 20 6/26-7/9/24 Summer Re	#########	$130.00	110971
Total for G/L Account		**073104.01.000.00**	**$175.87**		
		Total for all Vouchers	**$175.87**		

Total for Vendor: Galligan, Ashley **$175.87**

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

GreatAmerica Fin-Gen	G24-423	Copy Room Copier Lease paymen	7/8/2024	$138.99	
Total for G/L Account		**016704.01.000.00**	**$138.99**		
		Total for all Vouchers	**$138.99**		

Total for Vendor: GreatAmerica Fin-Gen **$138.99**

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Greico, Domenic - Gen	G24-449	60 @ 16 Bldg/Maint. Helper	#########	$960.00	110972
Greico, Domenic - Gen	G24-401	54 hrs @ $16 Bldg/Maintenance	#########	$864.00	110957

Description

Total for G/L Account	**016204.01.000.00**			**$1,824.00**
		Total for all Vouchers		**$1,824.00**
Total for Vendor:	**Greico, Domenic - Gen**			**$1,824.00**

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

Hajdasz, Dorothy - Gen	G24-424	7/24 Medicare Reimbursement	7/8/2024	$69.10
Total for G/L Account		**090608.01.000.00**		**$69.10**
		Total for all Vouchers		**$69.10**
Total for Vendor:		**Hajdasz, Dorothy - Gen**		**$69.10**

G/L Number: 014104.01.000.00 **Town Clerk CE GEN FD**

J Piper Consulting-Gen	G24-457	5.75hrs @ 65 LGRMIF	#########	$373.75
Total for G/L Account		**014104.01.000.00**		**$373.75**

G/L Number: 080204.01.000.00 **Planning CE GEN FD**

J Piper Consulting-Gen	G24-457	2.75hrs @ 65 Comp. Master plan	#########	$178.75
Total for G/L Account		**080204.01.000.00**		**$178.75**

G/L Number: 086684.01.000.00 **Rehabilitation-contractors/grants GEN FD**

J Piper Consulting-Gen	G24-457	2.5hrs @ 65 Pro Housing CFA	#########	$162.50
Total for G/L Account		**086684.01.000.00**		**$162.50**

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

J Piper Consulting-Gen	G24-457	3.25hrs @ 65 Boat Wash	#########	$211.25
Total for G/L Account		**087104.01.000.00**		**$211.25**
		Total for all Vouchers		**$926.25**
Total for Vendor:		**J Piper Consulting-Gen**		**$926.25**

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

Town Of Forestport
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Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

Kardash, Nancy - Gen	G24-425	7/24 Medicare Reimbursement	7/8/2024	$69.10
Total for G/L Account		**090608.01.000.00**	**$69.10**	
		Total for all Vouchers	**$69.10**	
Total for Vendor:		**Kardash, Nancy - Gen**	**$69.10**	

G/L Number: 075504.01.000.00 **Celebrations CE GEN FD**

Majestic Fireworks - Gen	G24-466	Fireworks Display 8/31/24	#########	$3,000.00
Total for G/L Account		**075504.01.000.00**	**$3,000.00**	
		Total for all Vouchers	**$3,000.00**	
Total for Vendor:		**Majestic Fireworks - Gen**	**$3,000.00**	

G/L Number: 075504.01.000.00 **Celebrations CE GEN FD**

Miller Jr, William - Gen	G24-426	2@ 174.90 Refund of Hometown	7/8/2024	$349.80
Total for G/L Account		**075504.01.000.00**	**$349.80**	
		Total for all Vouchers	**$349.80**	
Total for Vendor:		**Miller Jr, William - Gen**	**$349.80**	

G/L Number: 075504.01.000.00 **Celebrations CE GEN FD**

Mooney, Jean-Gen	G24-427	Refund of Hometown Heroes Ban	7/8/2024	$174.90
Total for G/L Account		**075504.01.000.00**	**$174.90**	
		Total for all Vouchers	**$174.90**	
Total for Vendor:		**Mooney, Jean-Gen**	**$174.90**	

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

National Business-Gen	G24-467	Electric Svc. 1/2 Hydro Garage	#########	$18.50
Total for G/L Account		**016204.01.000.00**	**$18.50**	

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

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

National Business-Gen	G24-468	Electric svc. Town Barn 04849-42	#########	$327.36	
	Total for G/L Account	**051324.01.000.00**		**$327.36**	
		Total for all Vouchers		**$345.86**	
	Total for Vendor:	**National Business-Gen**		**$345.86**	

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Nationalgrid - Gen	G24-473	7/24 Electric Svc.-Twin Bridges	#########	$22.86	
	Total for G/L Account	**016204.01.000.00**		**$22.86**	

G/L Number: 051824.01.000.00 **Street Lighting CE GEN FD**

Nationalgrid - Gen	G24-411	7/24 Street Lighting-Acct #96552-	7/3/2024	$1,226.05	110964
	Total for G/L Account	**051824.01.000.00**		**$1,226.05**	

G/L Number: 071404.01.000.00 **Playgrounds/Recreation CE GEN FD**

Nationalgrid - Gen	G24-458	Electric Svc-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	G24-475	7/24 Electric Svc.-Dutch Hill Ball	#########	$58.16	
	Total for G/L Account	**071804.01.000.00**		**$58.16**	

G/L Number: 073104.01.000.00 **Youth Programs CE GEN FD**

Nationalgrid - Gen	G24-474	7/24 Electric Svc.-Woodgate Buil	#########	$20.20	
	Total for G/L Account	**073104.01.000.00**		**$20.20**	
		Total for all Vouchers		**$1,350.13**	
	Total for Vendor:	**Nationalgrid - Gen**		**$1,350.13**	

G/L Number: 016504.01.000.00 **Central Communications CE GEN FD**

Northland Communicat - Gen	G24-459	Town Hall	#########	$1,198.43	

Town Of Forestport
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Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

		Description			
	Total for G/L Account	**016504.01.000.00**	**$1,198.43**		
G/L Number: 051324.01.000.00		**Hwy Garage Bldg CE GEN FD**			
Northland Communicat - Gen	G24-459	Highway Barn	#########	$480.91	
	Total for G/L Account	**051324.01.000.00**	**$480.91**		
		Total for all Vouchers	**$1,679.34**		
	Total for Vendor:	**Northland Communicat - Gen**	**$1,679.34**		
G/L Number: 014104.01.000.00		**Town Clerk CE GEN FD**			
NYSTC A- Gen	G24-428	7/1/24-6/30/25 NYSTCA Member	7/8/2024	$85.00	
	Total for G/L Account	**014104.01.000.00**	**$85.00**		
		Total for all Vouchers	**$85.00**		
	Total for Vendor:	**NYSTC A- Gen**	**$85.00**		
G/L Number: 013304.01.000.00		**Tax Collector CE GEN FD**			
Paschke, Shirleen - Gen	G24-408	480 @ .56 mileage	#########	$268.80	110958
Paschke, Shirleen - Gen	G24-408	126 @.56 mileage	#########	$70.56	110958
	Total for G/L Account	**013304.01.000.00**	**$339.36**		
		Total for all Vouchers	**$339.36**		
	Total for Vendor:	**Paschke, Shirleen - Gen**	**$339.36**		
G/L Number: 080204.01.000.00		**Planning CE GEN FD**			
Planning Board Petty Cash	G24-465	1st class stamps	#########	$13.60	
Planning Board Petty Cash	G24-465	Roll of 100 stamps	#########	$68.00	
Planning Board Petty Cash	G24-465	1st class stamps	#########	$4.77	
Planning Board Petty Cash	G24-465	1st class stamps	#########	$6.33	
Planning Board Petty Cash	G24-465	1st class stamps	#########	$27.20	
Planning Board Petty Cash	G24-465	1st class stamps	#########	$5.59	

Description

Planning Board Petty Cash	G24-465	1st class stamps	########	$8.16	
Total for G/L Account		**080204.01.000.00**	**$133.65**		
		Total for all Vouchers	**$133.65**		
Total for Vendor:		**Planning Board Petty Cash**	**$133.65**		

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

Polcaro, Angelina-Gen	G24-402	40.5 hrs @ $20 Boat Wash 6/16-6	########	$810.00	110959
Polcaro, Angelina-Gen	G24-446	25.5 @ 20 Boat Wash hours	########	$510.00	110973
Polcaro, Angelina-Gen	G24-446	17.75 @ 20 Boat Wash hours	########	$355.00	110973
Total for G/L Account		**087104.01.000.00**	**$1,675.00**		
		Total for all Vouchers	**$1,675.00**		
Total for Vendor:		**Polcaro, Angelina-Gen**	**$1,675.00**		

G/L Number: 016604.01.000.00 **Central Office Supplies GEN FD**

Quill - General	G24-430	Key tags 1-1/4	7/8/2024	$11.79	
Quill - General	G24-429	6 @ 29.99 Boxes of 5 reams copy	7/8/2024	$179.94	
Quill - General	G24-430	2 @ 59.99 Boxes of 10 reams cop	7/8/2024	$119.98	
Total for G/L Account		**016604.01.000.00**	**$311.71**		
		Total for all Vouchers	**$311.71**		
Total for Vendor:		**Quill - General**	**$311.71**		

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Rauscher Bros. - Gen	G24-460	Town Hall 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	G24-460	Town Barn Dumpster	########	$115.00	
Total for G/L Account		**051324.01.000.00**	**$115.00**		

		Total for all Vouchers	**$230.00**	
Total for Vendor:		**Rauscher Bros. - Gen**	**$230.00**	

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

Ritter, Mark - Gen	G24-431	7/24 Medicare Reimbursement	7/8/2024	$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: 080104.01.000.00 **Zoning CE GEN FD**

Rome Sentinel Co - Gen	G24-432	Matteson PBA Subdivision	7/8/2024	$8.34
Total for G/L Account		**080104.01.000.00**	**$8.34**	

G/L Number: 080204.01.000.00 **Planning CE GEN FD**

Rome Sentinel Co - Gen	G24-433	Christmas/Gokey PBA Hearing	7/8/2024	$9.66
Total for G/L Account		**080204.01.000.00**	**$9.66**	
		Total for all Vouchers	**$18.00**	
Total for Vendor:		**Rome Sentinel Co - Gen**	**$18.00**	

G/L Number: 086641.01.000.00 **Codes Enforcement PS GEN FD**

Rowlands, Joseph M.	G24-434	1.5 @ 50 Fire insp-Bonnie's Coun	7/8/2024	$75.00
Rowlands, Joseph M.	G24-434	2 @ 50 C of O Inspection-D. Shea	7/8/2024	$100.00
Rowlands, Joseph M.	G24-434	2 @ 50 C of O Inspection-A. Kota	7/8/2024	$100.00
Total for G/L Account		**086641.01.000.00**	**$275.00**	
		Total for all Vouchers	**$275.00**	
Total for Vendor:		**Rowlands, Joseph M.**	**$275.00**	

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Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

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

Rubyor, MaryAnn L.	G24-435	7/24 Medicare Reimbursement	7/8/2024	$69.10	
Total for G/L Account		**090608.01.000.00**	**$69.10**		
		Total for all Vouchers	**$69.10**		
Total for Vendor:		**Rubyor, MaryAnn L.**	**$69.10**		

G/L Number: 016504.01.000.00 **Central Communications CE GEN FD**

Spectrum-Gen	G24-418	Internet service Town Hall 6/24-7/	7/8/2024	$189.98	
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: 087104.01.000.00 **Conservation-Boat Wash Station GEN FD**

Strain, Jacob-Gen	G24-403	12.5 hrs @ $20 Boat Wash 6/16-6	########	$250.00	110960
Total for G/L Account		**087104.01.000.00**	**$250.00**		
		Total for all Vouchers	**$250.00**		
Total for Vendor:		**Strain, Jacob-Gen**	**$250.00**		

G/L Number: 085104.01.000.00 **Community Beautification GEN FD**

Swartout Construction Co - Ge	G24-461	Otter Lake Portable 6/1-6/30/24	########	$140.00	
Swartout Construction Co - Ge	G24-461	Boat Launch Portable 6/1-6/30/24	########	$140.00	
Total for G/L Account		**085104.01.000.00**	**$280.00**		
		Total for all Vouchers	**$280.00**		
Total for Vendor:		**Swartout Construction Co - Gen**	**$280.00**		

G/L Number: 014104.01.000.00 **Town Clerk CE GEN FD**

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

		Description			
Terry, Tracy-Gen	G24-462	98 @ .56 Mileage 6/13-7/9/24	#########	$54.88	
Total for G/L Account		**014104.01.000.00**	**$54.88**		
		Total for all Vouchers	**$54.88**		
Total for Vendor:		**Terry, Tracy-Gen**	**$54.88**		

G/L Number: 080204.01.000.00 **Planning CE GEN FD**

Thomas, Carl - Gen	G24-409	6/26/24 PBA Meeting	#########	$128.75	110961
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	G24-463	TS Managed Svs. 8/1-8/31/24	#########	$950.00	
Total Solutions-Gen	G24-463	13 @ 12.50 MS 365 Business Std.	#########	$162.50	
Total Solutions-Gen	G24-463	6 @ 6 MS 365 Business Basic 8/1	#########	$36.00	
Total for G/L Account		**016104.01.000.00**	**$1,148.50**		
		Total for all Vouchers	**$1,148.50**		
Total for Vendor:		**Total Solutions-Gen**	**$1,148.50**		

G/L Number: 014104.01.000.00 **Town Clerk CE GEN FD**

Town Clerk Petty Cash-Tracy	G24-436	Roll of 100 Postage stamps	7/8/2024	$68.00	
Total for G/L Account		**014104.01.000.00**	**$68.00**		
		Total for all Vouchers	**$68.00**		
Total for Vendor:		**Town Clerk Petty Cash-Tracy**	**$68.00**		

G/L Number: 016204.01.000.00 **Buildings CE GEN FD**

Verizon-Gen	G24-412	7/24 Jackpack cell 315-271-7502	7/3/2024	$10.36	110965

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

		Description			
Verizon-Gen	G24-412	7/24 Jackpack cell 315-271-7502-	7/3/2024	$7.83	110965
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	G24-412	7/24 Bldg/Grounds cell 315-335-7	7/3/2024	$26.72	110965
Verizon-Gen	G24-412	7/24 Bldg/Grounds cell 315-335-7	7/3/2024	$7.83	110965
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	G24-412	7/24 Hwy Super cell 315-335-760	7/3/2024	$24.50	110965
Verizon-Gen	G24-412	7/24 Hwy Super cell 315-335-760	7/3/2024	$7.84	110965
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	G24-412	7/24 Codes cell 315-795-0358	7/3/2024	$24.50	110965
Verizon-Gen	G24-412	7/24 Codes cell 315-795-0358-Mt	7/3/2024	$7.84	110965
Total for G/L Account		**086644.01.000.00**		**$32.34**	

Total for all Vouchers **$117.42**

Total for Vendor: Verizon-Gen **$117.42**

G/L Number: 013101.01.000.00 **Bookkeeper P/S GEN FD**

VerSchreider, Glenyce-Gen	G24-437	Retirement Party for Dawn	7/8/2024	$125.46
Total for G/L Account		**013101.01.000.00**		**$125.46**

G/L Number: 076104.01.000.00 **Programs for Aging-Seniors GEN FD**

VerSchreider, Glenyce-Gen	G24-437	Water-Seniors Pizza Party	7/8/2024	$8.19
VerSchreider, Glenyce-Gen	G24-437	Coffee/Donuts-Firemen	7/8/2024	$62.36
Total for G/L Account		**076104.01.000.00**		**$70.55**

Total for all Vouchers **$196.01**

Total for Vendor: VerSchreider, Glenyce-Gen **$196.01**

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

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

Weaver, Kyle-Gen	G24-447	34.5 @ 20 Boat Wash hours	#########	$690.00	110974
Weaver, Kyle-Gen	G24-404	56.5 hrs @ $20 Boat Wash 6/16-6	#########	$1,130.00	110962
Weaver, Kyle-Gen	G24-447	8.5 @ 30 Boat Wash hours-Holida	#########	$255.00	110974
Weaver, Kyle-Gen	G24-447	32 @ 20 Boat Wash hours	#########	$640.00	110974
Weaver, Kyle-Gen	G24-447	2.5 @ 30 Boat Wash-Overtime	#########	$75.00	110974
Total for G/L Account		**087104.01.000.00**	**$2,790.00**		

Total for all Vouchers **$2,790.00**

Total for Vendor: Weaver, Kyle-Gen **$2,790.00**

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

Welch, Ryan-Gen	G24-448	26.5 @ 20 Boat Wash hours	#########	$530.00	110975
Total for G/L Account		**087104.01.000.00**	**$530.00**		

Total for all Vouchers **$530.00**

Total for Vendor: Welch, Ryan-Gen **$530.00**

G/L Number: 075504.01.000.00 **Celebrations CE GEN FD**

Youngkranz, David-Gen	G24-438	Refund of Hometown Heroes Ban	7/8/2024	$174.90	
Total for G/L Account		**075504.01.000.00**	**$174.90**		

Total for all Vouchers **$174.90**

Total for Vendor: Youngkranz, David-Gen **$174.90**

Town Of Forestport
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Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

Grand Total of all Vouchers **$44,325.32**

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

Authorized Official	**Date**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**
Authorized Official	**Authorized Official**

Highway

Town Of Forestport
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Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

G/L Number: 050104.03.000.00 **Highway Administration CE HWY FD**

Amazon - Hwy	H24-172	TV Mount-Hwy Super	7/2/2024	$27.99	255229
Amazon - Hwy	H24-172	Vizio Smart TV-Hwy Super	7/2/2024	$148.00	255229
Amazon - Hwy	H24-172	Metal File Cabinet-Hwy Clerk	7/2/2024	$137.15	255229
Total for G/L Account		**050104.03.000.00**		**$313.14**	
		Total for all Vouchers		**$313.14**	
Total for Vendor: Amazon - Hwy				**$313.14**	

G/L Number: 051324.03.000.00 **Hwy Garage Bldg CE HWY FD**

C & R Hardware - Hwy	H24-192	3 @ 4.99 Torx Sockets 3/8" drive	7/9/2024	$14.97	
C & R Hardware - Hwy	H24-191	Box of Concrete Screw 1/4 x 2-1/	7/9/2024	$45.99	
C & R Hardware - Hwy	H24-190	12" Masonary c/o wheel	7/9/2024	$9.99	
C & R Hardware - Hwy	H24-189	32 oz spray bottle	7/9/2024	$2.99	
C & R Hardware - Hwy	H24-188	Black Pipe 2" x 10'	7/9/2024	$82.99	
C & R Hardware - Hwy	H24-187	Threaded Rod 5/16 x 12	7/9/2024	$3.29	
C & R Hardware - Hwy	H24-187	4 @ .17 Misc. Nuts/Bolts	7/9/2024	$0.68	
C & R Hardware - Hwy	H24-186	9V Battery-Duracell	7/9/2024	$5.99	
C & R Hardware - Hwy	H24-181	Fiberglass Rake	7/9/2024	$29.99	
C & R Hardware - Hwy	H24-182	2 @ 1.49 1/2" Teflon tape	7/9/2024	$2.98	
C & R Hardware - Hwy	H24-183	2 @ 1.75 Misc. Nuts/Bolts	7/9/2024	$3.50	
C & R Hardware - Hwy	H24-184	8 @ .43 Misc. Nuts/Bolts	7/9/2024	$3.44	
C & R Hardware - Hwy	H24-184	4 @ 1.99 Quick Links	7/9/2024	$7.96	
C & R Hardware - Hwy	H24-185	6 @ 2.75 Reg Concrete Blocks	7/9/2024	$16.50	
Total for G/L Account		**051324.03.000.00**		**$231.26**	
		Total for all Vouchers		**$231.26**	
Total for Vendor: C & R Hardware - Hwy				**$231.26**	

G/L Number: 050104.03.000.00 **Highway Administration CE HWY FD**

Card Service-Hwy- Adirondac	H24-153	2@ 14.55 Time Card Packs	#########	$29.10	255225

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

		Description		
	Total for G/L Account	**050104.03.000.00**		**$29.10**
		Total for all Vouchers		**$29.10**
	Total for Vendor:	**Card Service-Hwy- Adirondack Bank**		**$29.10**

G/L Number: 051324.03.000.00 **Hwy Garage Bldg CE HWY FD**

Cintas Corp-Hwy	H24-176	1/2 oz eye wash 4PK	7/8/2024	$27.24
Cintas Corp-Hwy	H24-172	X-Long Bandage Medium	7/8/2024	($17.29)
Cintas Corp-Hwy	H24-172	Hard Surface Disenfect Svc.	7/8/2024	($8.45)
Cintas Corp-Hwy	H24-172	1/2 Oz Eye Wash 4 PK	7/8/2024	($27.24)
Cintas Corp-Hwy	H24-172	Svc. Charge	7/8/2024	($19.96)
Cintas Corp-Hwy	H24-172	1/2 Oz Eye Wash 4 PK	7/8/2024	$27.24
Cintas Corp-Hwy	H24-176	Hard Surface Disenfect Svc.	7/8/2024	$8.45
Cintas Corp-Hwy	H24-172	Svc. Charge	7/8/2024	$19.96
Cintas Corp-Hwy	H24-176	Svc. Chg.	7/8/2024	$19.96
Cintas Corp-Hwy	H24-172	Hard Surface Disenfect Svc.	7/8/2024	$8.45
Cintas Corp-Hwy	H24-172	X-Long Bandage Medium	7/8/2024	$17.29
Cintas Corp-Hwy	H24-176	X-Long bandage medium	7/8/2024	$17.29
Total for G/L Account		**051324.03.000.00**		**$72.94**
		Total for all Vouchers		**$72.94**
Total for Vendor:		**Cintas Corp-Hwy**		**$72.94**

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

Cook Brother Truck Parts-Hwy	H24-174	8 @ 4.60 Wheel Guard MK 35QJ	7/8/2024	$36.80
Cook Brother Truck Parts-Hwy	H24-174	8 @ .52 Cam Washer E1113	7/8/2024	$4.16
Cook Brother Truck Parts-Hwy	H24-174	4 @ 1.05 Snap Ring E5093	7/8/2024	$4.20
Cook Brother Truck Parts-Hwy	H24-174	Brake Kit 13BH1302	7/8/2024	$17.23
Cook Brother Truck Parts-Hwy	H24-173	BW 065430 Relay Valve	7/8/2024	($154.27)
Cook Brother Truck Parts-Hwy	H24-173	BW 065430 Relay Valve	7/8/2024	$154.27
Cook Brother Truck Parts-Hwy	H24-174	4 @ 1.05 Snap Rings E5093	7/8/2024	($4.20)
Cook Brother Truck Parts-Hwy	H24-174	4 @ 96.39 Dust Shield Asyold A1	7/8/2024	$385.56

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Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

		Description			
Cook Brother Truck Parts-Hwy	H24-175	Relay Valve	7/8/2024	$154.27	
Cook Brother Truck Parts-Hwy	H24-174	Brake Kit 13B1302	7/8/2024	$17.23	
Cook Brother Truck Parts-Hwy	H24-174	4 @ 1.05 Snap Rings E5093	7/8/2024	$4.20	
Cook Brother Truck Parts-Hwy	H24-174	8 @ .52 Cam Washer E1113	7/8/2024	$4.16	
Cook Brother Truck Parts-Hwy	H24-174	8 @ 4.60 Wheel Guard MK 35QJ	7/8/2024	$36.80	
Cook Brother Truck Parts-Hwy	H24-174	4 @ 96.39 Dust Shield Asyold A1	7/8/2024	($385.56)	
Cook Brother Truck Parts-Hwy	H24-174	Brake Kit 13B1302	7/8/2024	($17.23)	
Cook Brother Truck Parts-Hwy	H24-174	8 @ .52 Cam Washer E1113	7/8/2024	($4.16)	
Cook Brother Truck Parts-Hwy	H24-174	8 @ 4.60 Wheel Guard MK 35QJ	7/8/2024	($36.80)	
Cook Brother Truck Parts-Hwy	H24-174	4 @ 96.39 Dust Shield Asyold A1	7/8/2024	$385.56	
Total for G/L Account		**051304.03.000.00**	**$602.22**		
		Total for all Vouchers	**$602.22**		
Total for Vendor:		**Cook Brother Truck Parts-Hwy**	**$602.22**		

G/L Number: 051972.03.000.00 **Highway Equipment - trucks etc HWY FD**

Crill's Service - Hwy	H24-177	3 @ 179 Interstate Battery MT31-	7/8/2024	$537.00	
Total for G/L Account		**051972.03.000.00**	**$537.00**		
		Total for all Vouchers	**$537.00**		
Total for Vendor:		**Crill's Service - Hwy**	**$537.00**		

G/L Number: 003501.03.000.00 **State Aid/CHIPS HWY FD**

DeNooyer Chevrolet-Hwy	H24-171	2024 1 ton Chevy Pickuo Truck	7/2/2024	$71,696.34	255228
Total for G/L Account		**003501.03.000.00**	**$71,696.34**		
		Total for all Vouchers	**$71,696.34**		
Total for Vendor:		**DeNooyer Chevrolet-Hwy**	**$71,696.34**		

G/L Number: 051324.03.000.00 **Hwy Garage Bldg CE HWY FD**

Empire Steel Innovations - Hw	H24-193	1/4" Plate steel 4'x8'	7/9/2024	$264.00

Total for G/L Account		**051324.03.000.00**		**$264.00**	
		Total for all Vouchers		**$264.00**	
Total for Vendor:		**Empire Steel Innovations - Hwy**		**$264.00**	

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

Finger Lakes Castle-Hwy	H24-178	15 Gal 2-22 Purple Lubricant	7/8/2024	$256.50	
Total for G/L Account		**051304.03.000.00**		**$256.50**	
		Total for all Vouchers		**$256.50**	
Total for Vendor:		**Finger Lakes Castle-Hwy**		**$256.50**	

G/L Number: 051304.03.000.00 **Machinery CE HWY FD**

Gillees Auto Truck & Marine, I	H24-179	2 @ 20.91 Filter-Ford Tractor	7/8/2024	$41.82	
Total for G/L Account		**051304.03.000.00**		**$41.82**	
		Total for all Vouchers		**$41.82**	
Total for Vendor:		**Gillees Auto Truck & Marine, Inc.-Hwy**		**$41.82**	

G/L Number: 051324.03.000.00 **Hwy Garage Bldg CE HWY FD**

Halpin's Fuel Service, Inc.-Hw	H24-180	441.9 GL @ 2.950 Reg gas	7/8/2024	$1,303.61	
Total for G/L Account		**051324.03.000.00**		**$1,303.61**	
		Total for all Vouchers		**$1,303.61**	
Total for Vendor:		**Halpin's Fuel Service, Inc.-Hwy**		**$1,303.61**	

G/L Number: 050101.03.000.00 **Highway Administration PS HWY FD**

Kardash, Nancy - Hwy	H24-198	24 @ 20 Hwy Clerk Hours	#########	$480.00	255231
Kardash, Nancy - Hwy	H24-152	24 @ 20-Highway Clerk 6/12-6/2	#########	$480.00	255226
Total for G/L Account		**050101.03.000.00**		**$960.00**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

		Total for all Vouchers		**$960.00**	
Total for Vendor:		**Kardash, Nancy - Hwy**		**$960.00**	

G/L Number: 051324.03.000.00 **Hwy Garage Bldg CE HWY FD**

Light's Auto Parts - Hwy	H24-196	AVL R-134A W/stop lek	#########	$31.99	
Light's Auto Parts - Hwy	H24-197	AVL101	#########	$39.99	
Total for G/L Account		**051324.03.000.00**		**$71.98**	
		Total for all Vouchers		**$71.98**	
Total for Vendor:		**Light's Auto Parts - Hwy**		**$71.98**	

G/L Number: 090608.03.000.00 **Medical Insuance (Town Share) HWY FD**

NYS Teamsters H & H - Hwy	H24-170	HWY Healthcare EE Share	#########	$807.18	255227
NYS Teamsters H & H - Hwy	H24-170	HWY Healthcare ER Share	#########	$4,644.31	255227
Total for G/L Account		**090608.03.000.00**		**$5,451.49**	
		Total for all Vouchers		**$5,451.49**	
Total for Vendor:		**NYS Teamsters H & H - Hwy**		**$5,451.49**	

G/L Number: 051324.03.000.00 **Hwy Garage Bldg CE HWY FD**

Quill - Hwy	H24-194	Tork multifold paper towels	7/9/2024	$45.99	
Total for G/L Account		**051324.03.000.00**		**$45.99**	
		Total for all Vouchers		**$45.99**	
Total for Vendor:		**Quill - Hwy**		**$45.99**	

G/L Number: 051104.03.000.00 **General Repairs CE HWY FD**

Spectrum-Hwy	H24-195	Internet Svc. Hwy Clerk 7/1-7/31/	7/9/2024	$99.99	
Total for G/L Account		**051104.03.000.00**		**$99.99**	

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

		Description			
		Total for all Vouchers		**$99.99**	
Total for Vendor: Spectrum-Hwy				**$99.99**	
G/L Number: 051324.03.000.00		**Hwy Garage Bldg CE HWY FD**			
Verizon-Hwy	H24-173	Hwy Foreman cell bill 315-335-7	7/3/2024	$7.83	255230
Verizon-Hwy	H24-173	Hwy Foreman cell bill 315-335-7	7/3/2024	$30.49	255230
	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: 6/22/2024 thru 7/18/2024

Description

Grand Total of all Vouchers **$82,015.70**

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: 6/22/2024 thru 7/18/2024

Description

G/L Number: 083204.08.000.00 **Source Power Pump CE WATER DIST**

ABC Fire Extinguisher-Water	W24-82	3 @ 8.95 Annual Inspection	#########	$26.85
ABC Fire Extinguisher-Water	W24-82	Service	#########	$7.50
Total for G/L Account		**083204.08.000.00**	**$34.35**	
		Total for all Vouchers	**$34.35**	

Total for Vendor: ABC Fire Extinguisher-Water **$34.35**

G/L Number: 083204.08.000.00 **Source Power Pump CE WATER DIST**

Boonville, Town Of-Water	W24-78	1/2 Training Fees-Lucas Kafka	#########	$237.66
Total for G/L Account		**083204.08.000.00**	**$237.66**	
		Total for all Vouchers	**$237.66**	

Total for Vendor: Boonville, Town Of-Water **$237.66**

G/L Number: 083204.08.000.00 **Source Power Pump CE WATER DIST**

Frontier - Water	W24-76	Phone line for tank level 315-392-	#########	$91.43
Frontier - Water	W24-75	Phone charge lines betw. Plants 3	#########	$224.31
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: 083304.08.000.00 **Purification CE WATER DIST**

Life Science-Water	W24-77	water testing-Post Office	#########	$43.20
Life Science-Water	W24-77	water testing-Dutch Hill Ballfield	#########	$43.20
Total for G/L Account		**083304.08.000.00**	**$86.40**	
		Total for all Vouchers	**$86.40**	

Total for Vendor: Life Science-Water **$86.40**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

G/L Number: 097106.08.000.00 **Debt Service on Bond WATER DIST**

M & T Bank - Water	W24-74	2024 Prin Loan pyt #2609 project	7/9/2024	$5,000.00	
M & T Bank - Water	W24-72	2024 Prin Loan pyt #2609 Project	7/9/2024	($5,000.00)	
M & T Bank - Water	W24-73	2024 prin Loan pyt. #2479 Project	7/9/2024	$30,000.00	
M & T Bank - Water	W24-72	2024 Prin Loan pyt #2609 Project	7/9/2024	$5,000.00	
Total for G/L Account		**097106.08.000.00**	**$35,000.00**		

Total for all Vouchers **$35,000.00**

Total for Vendor: M & T Bank - Water **$35,000.00**

G/L Number: 083204.08.000.00 **Source Power Pump CE WATER DIST**

Nationalgrid - Water	W24-79	Electric svc. For hydro pneu #065	########	$18.50	
Nationalgrid - Water	W24-80	Electric svc. River St. Chlorinatio	########	$563.41	
Nationalgrid - Water	W24-81	Electric Svc. Irish Settlement Pum	########	$136.80	
Total for G/L Account		**083204.08.000.00**	**$718.71**		

Total for all Vouchers **$718.71**

Total for Vendor: Nationalgrid - Water **$718.71**

G/L Number: 083204.08.000.00 **Source Power Pump CE WATER DIST**

Verizon - Water	W24-72	iPad for Warer piping & hydrants	7/3/2024	$10.36	22755
Verizon - Water	W24-72	iPad for Warer piping & hydrants-	7/3/2024	$7.83	22755
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: 6/22/2024 thru 7/18/2024

Description

Grand Total of all Vouchers $36,411.05

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

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

Buckhorn

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

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

Griffin Electric-Buckhorn	B24-25	Maintenance-Labor	#########	$250.00
Griffin Electric-Buckhorn	B24-25	2 @ 3.79 Spark Plugs	#########	$7.58
Griffin Electric-Buckhorn	B24-25	1.5Qt @ 9.56 5W30 Synthetic Oil	#########	$14.34
Griffin Electric-Buckhorn	B24-25	Maintenance Kit-Backup Generat	#########	$31.45
	Total for G/L Account	**083204.12.000.00**	**$303.37**	

Total for all Vouchers **$303.37**

Total for Vendor: Griffin Electric-Buckhorn **$303.37**

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

Life Science Lag-Buckhorn	B24-23	water testing-Buckhorn	#########	$43.20
	Total for G/L Account	**083204.12.000.00**	**$43.20**	

Total for all Vouchers **$43.20**

Total for Vendor: Life Science Lag-Buckhorn **$43.20**

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

National Grid-Buckhorn	B24-24	Buck Lane-Buckhorn Dist 2 #804	#########	$59.05
	Total for G/L Account	**083204.12.000.00**	**$59.05**	

Total for all Vouchers **$59.05**

Total for Vendor: National Grid-Buckhorn **$59.05**

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

Grand Total of all Vouchers **$405.62**

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: 6/22/2024 thru 7/18/2024

Description

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

ABC Fire Extinguisher-Sewer	S24-49	Safety Seal	#########	$0.12
ABC Fire Extinguisher-Sewer	S24-49	Service	#########	$7.50
ABC Fire Extinguisher-Sewer	S24-49	Annual Inspection	#########	$8.95
Total for G/L Account		**081304.09.000.00**	**$16.57**	
		Total for all Vouchers	**$16.57**	
Total for Vendor: ABC Fire Extinguisher-Sewer			**$16.57**	

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

Life Science-Sewer	S24-48	Sewer Sample-SM 2540 D-2015	#########	$45.36
Life Science-Sewer	S24-48	Sewer Sample-SM 2540 D-2015	#########	$45.36
Total for G/L Account		**081304.09.000.00**	**$90.72**	
		Total for all Vouchers	**$90.72**	
Total for Vendor: Life Science-Sewer			**$90.72**	

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

Nationalgrid - Sewer	S24-51	7/24 Electric Svc.Dutch Hill Lift	#########	$36.68
Nationalgrid - Sewer	S24-50	7/24 Electric Svc. River St. Waste	#########	$248.84
Total for G/L Account		**081304.09.000.00**	**$285.52**	
		Total for all Vouchers	**$285.52**	
Total for Vendor: Nationalgrid - Sewer			**$285.52**	

Town Of Forestport
Oneida County
New York

Abstract of Audited Vouchers for the period: 6/22/2024 thru 7/18/2024

Description

Grand Total of all Vouchers **$392.81**

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

MONTHLY SUBMISSION FORM

For Multiple Distribution System Chlorinated Disinfection Systems

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	June-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		58400	0		0.96	0.72		
2	X		0	0		1.24	0.73		
3	X		21800	0		0.74	0.7		
4	X		64500	0		0.97	0.73		
5	X		7100	0		0.78	0.71		
6	X		0	0		1.1	0.69		
7	X		69300	0		0.82	0.68		
8	X		0	0		1.05	0.64		
9	X		0	0		0.94	0.66		
10	X		0	0		0.71	0.69		
11	X		67300	0		0.87	0.72		
12	X		0	0		0.99	0.73		
13	X		27100	0		0.79	0.71		
14	X		50700	0		0.96	0.75		
15	X		0	0		1.04	0.72		
16	X		8900	0		0.73	0.64		
17	X		59900	0		0.8	0.61		
18	X		0	0		0.83	0.6		
19	X		5800	0		0.71	0.55		
20	X		66700	0		0.88	0.58		
21	X		0	0		0.83	0.6		
22	X		36800	0		0.54	0.61		
23	X		11800	0		0.74	0.61		
24	X		0	0		0.7	0.64		
25	X		40400	0		0.72	0.62		
26	X		28100	0		0.87	0.6		
27	X		0	0		0.99	0.58		
28	X		0	0		0.89	0.55		
29	X		63400	20		0.66	0.56		
30	X		4100	0		0.72	0.54		
31	X								
Total			692100.00	20.00					
Avg.			23070.00	0.69		0.85	0.65		

Chlorine Mix Ratio

Quarts of hypochlorite used for mix (Qc)	Quarts of water used for mix (Qw)	Commercial Strength (%) of hypochlorite solution (Cs)	Strength of solution = (Cs/100)*((Qc)/(Qc+Qw))
20	220	12.5	0.01

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

Reported by	Lucas Kafka	Title	Water Treatment Plant Operator		
Signature	Lucas Kafka	Date	7/10/24		
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
Oneida County

For Multiple Distribution System Chlorinated Disinfection Systems

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	February-24
PWS Federal ID Number	NY3202389	Town / City / Village	Forestport (T)
Population Served	600	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)		Free Chlorine Residual (mg/l)		Other Measurements	
	Pierce Well	Carbone Wells				At ENTRY POINT	DISTRIBUTION (at sample locations)		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
Total			0.00	0.00		0.00	0.00		
Avg.			#DIV/0!	#DIV/0!		#DIV/0!	#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))
2	4	12.5	0.04

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

Reported by	Lucas Kafka	Title	Water Treatment Plant Operator
Signature	Lucas Kafka	Date	7/10/24
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

Oneida County

For Single Distribution System - Systems with Chlorine and other treatment (e.g. UV, Filtration)

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	June-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: Liquid Hypochlorite added to Crock (Quarts)	Free Chlorine Residual (mg/l): At ENTRY POINT - Required Daily***	Free Chlorine Residual (mg/l): In DISTRIBUTION (at sample locations - when done)	Other Treatment Information		Turbidity (NTU) (If checked)		
1	Well			0.4	0.32					
2	Well			0.46	0.34					
3	Well			0.35	0.35					
4	Well			0.4	0.38					
5	Well			0.42	0.38					
6	Well			0.48	0.37					
7	Well			0.34	0.3					
8	Well			0.29	0.37					
9	Well			0.36	0.31					
10	Well			0.32	0.3					
11	Well			0.48	0.32					
12	Well			0.54	0.3					
13	Well			0.54	0.31					
14	Well			0.5	0.34					
15	Well			0.52	0.34					
16	Well			0.34	0.36					
17	Well			0.3	0.35					
18	Well			0.4	0.38					
19	Well			0.36	0.35					
20	Well			0.46	0.4					
21	Well			0.44	0.39					
22	Well			0.44	0.38					
23	Well			0.45	0.4					
24	Well			0.4	0.48					
25	Well			0.48	0.44					
26	Well			0.45	0.4					
27	Well			0.7	0.4					
28	Well			0.54	0.41					
29	Well			0.58	0.47					
30	Well			0.5	0.53					
31	Well									
Total		0.00	0.00	0.50	0.53			0.00		
Avg.		#DIV/0!	#DIV/0!	0.50	0.53			#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	[redacted]

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

0

Reported by	Lucas Kafka	Title	Operator
Signature	*Lucas Kafka*	Date	7/10/2024
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

OCHD-360a (12/06)

Effect on Receiving Stream

NAME OF RECEIVING STREAM

DATE	STATION	PARAMETER	RESULT

TRUCKED WASTE RECEIVED THIS MONTH

	Total	Max day
1. Septage, holding tank waste and portable toilet waste		
Volume (gallons)		
2. All other wastes		
Volume (gallons)		
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	llbs.
b.	llbs.
c.	llbs.
d.	llbs.
e.	llbs.
f.	llbs.

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 assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Lucas Kafka
Signature of Principal Executive Officer or Authorized Agent

7/1/2024
Date

										FIXED MEDIA PROCESS CONTROL		ACTIVATED SLUDGE PROCESS CONTROL				
		Sample Type:		Sample Type:		Sample Type:		Sample Type:		Recirculation Rate	Media Effluent Settleable Solids	Mixed Liquor S.S. (MLSS)	Settleable Sludge Volume (SSV) ml/l		Return Act. Sludge (RAS)	Waste Act. Sludge (WAS)
Day	Date	Influent	Effluent	Influent	Effluent	Influent	Effluent	Influent	Effluent	M.G.D.	ml/l	mg/l	5 Minutes	30 Minutes	M.G.D.	llbs/day
	1															
	2															
	3															
	4															
	5															
	6															
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	30															
	31															
30 day arithmetic mean (1)																
30 day Ave. Quantity Loading (1)		llbs/day		llbs/day		llbs/day		llbs/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.

FACILITY MAILING ADDRESS (Street, City, State, Zip Code)	TELEPHONE NUMBER	CHIEF OPERATOR'S NAME	CERTIFICATION GRADE
	( )		

Day	Date	TOTAL PHOSPHORUS(mg/l) Influent Type	TOTAL PHOSPHORUS(mg/l) Effluent Type	CHLORINE RESIDUAL Effluent mg/l Minimum	CHLORINE RESIDUAL Effluent mg/l Maximum	FECAL COLIFORM Effluent MF or MPN/100 ml		REMARKS Enter any other comments, observations, operating problems, equipment failure, etc.
	1							
	2						S	—— 6:30AM OK
	3						S	—— 6:37 AM OK
	4						M	R clean baskets
	5						T	R
	6						W	R clean baskets
	7						T	R Sewer Sample's
	8						F	R clean baskets
	9						S	—— 6:53AM OK
	10						S	—— 6:55AM OK
	11						M	R clean baskets
	12						T	R
	13						W	R clean baskets
	14						T	R
	15						F	R clean baskets
	16						S	—— 6:42AM OK
	17						S	—— 7:08AM OK
	18						M	R clean baskets
	19						T	R
	20						W	R clean baskets
	21						T	R
	22						F	R clean baskets
	23						S	—— 6:34am OK
	24						S	—— 8:35Am OK
	25						M	R clean baskets
	26						T	R
	27						W	R clean baskets
	28						T	R
	29						F	R clean baskets
	30						S	—— 7:40AM OK
	31						S	—— 7:20AM OK

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

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF WATER

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

SPDES PERMIT NO.	FACILITY NAME	FACILITY OWNER	FACILITY LOCATION
NY-SPDES# 0236756			

Day	Date	Daily Precip In/day	VOLUME OF WASTEWATER TREATED Inst. Max MGD	Daily Ave. MGD	Inst. Min. MGD	TEMPERATURE (C°/F°) Influent (2)	Effluent (2)	pH (S.U.) Influent Minimum	Influent Maximum	Effluent Minimum	Effluent Maximum	SETTLEABLE SOLIDS (ml/l) Influent Maximum	Effluent Maximum	B.O.D.₅ (mg/l) Influent Type	Effluent Type	SUSPENDED SOLIDS (mg/l) Influent Type	Effluent Type
S	1																
S	2																
M	3	0	8:53A	21126		16.0	17.2		7.84	6.60		46.0	<0.1				
T	4	0	7:14A	4779		15.8	17.7		7.38	6.46		34.0	<0.1				
W	5	0	6:38A	5178		16.3	18.5		7.72	6.51		26.0	<0.1				
T	6	2mm	7:00A	5666		16.6	18.9		7.44	6.36		28.0	<0.1	360	<4	160	<4
F	7	16mm	9:23A	7507		16.3	18.9		7.69	6.67		36.0	<0.1				
S	8																
S	9																
M	10	18mm	7:47AM	19270		15.7	17.1		7.36	6.45		38.0	<0.1				
T	11	0	7:24AM	5863		15.3	16.6		7.45	6.54		36.0	<0.1				
W	12	0	6:53A	5407		15.0	16.2		7.52	6.38		42.0	<0.1				
T	13	0	6:50A	6558		15.4	16.2		7.59	6.88		34.0	<0.1				
F	14	6mm	7:02A	5427		15.9	17.4		7.38	6.46		26.0	<0.1				
S	15																
S	16																
M	17	0	5:51A	16724		16.5	17.9		7.52	6.64		36.0	<0.1				
T	18	0	6:18A	5739		16.9	18.2		7.86	6.43		34.0	<0.1				
W	19	0	7:41A	5241		17.4	19.4		7.34	6.49		48.0	<0.1				
T	20	0	6:57A	5727		18.0	20.9		7.53	6.67		32.0	<0.1				
F	21	0	7:23A	5592		17.6	20.4		7.43	6.39		42.0	<0.1				
S	22																
S	23																
M	24	26mm	6:43AM	23547		17.6	21.0		7.94	6.67		46.0	<0.1				
T	25	4mm	7:21A	5884		17.4	19.4		7.46	6.39		28.0	<0.1				
W	26	0	7:05A	5877		17.6	20.3		7.80	6.52		22.0	<0.1				
T	27	2mm	6:04A	5047		17.7	19.9		7.14	6.28		28.0	<0.1				
F	28	0	6:46A	5559		16.9	19.1		7.69	6.42		44.0	<0.1				
S	29																
S	30		13508	13508													
	31																

Total Precip	Monthly Average	Monthly Average Influent	Monthly Average Effluent	Min Influent	Max Influent	Min Effluent	Max Effluent	Settleable Monthly Maximum (Influent)	Settleable Monthly Maximum (Effluent)	B.O.D. 30 day arithmetic mean (1) Inf.(mg/l)	Eff.(mg/l)	%Rem.	Suspended Solids 30 day arithmetic mean (1) Inf.(mg/l)	Eff.(mg/l)	%Rem.
80mm	.005	16.6	18.6	7.14	7.94	6.28	6.67	48.0	<0.1	360	<4	99%	160	<4	98%

30 Day Average Quantity Loading (1)	B.O.D.	Suspended Solids
	0.2 lbs/day	0.2 lbs/day

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

Sewer Monthly Readings

PH CAL./BUFFER

June 2024

	4.0	7.0	10.0	Inf.	Eff.	Time	Init.
1 S						6:30AM OK	JLP
2 S						6:37AM OK	JLP
3 M	4.01	7.02	10.18	7.84	6.60	8:53AM	JLP
4 T	4.02	7.03	10.16	7.38	6.46	7:14AM	JLP
5 W	4.02	7.02	10.16	7.72	6.51	6:38AM	JLP
6 T	4.01	7.01	10.20	7.44	6.36	7:00AM	JLP
7 F	4.02	7.02	10.16	7.69	6.67	9:23AM	JLP
8 S						6:53AM OK	JLP
9 S						6:55AM OK	JLP
10 M	4.01	7.02	10.14	7.36	6.45	7:47AM	JLP
11 T	4.02	7.02	10.16	7.45	6.54	7:24AM	JLP
12 W	4.02	7.01	10.14	7.52	6.38	6:53AM	JLP
13 T	4.01	7.03	10.18	7.59	6.88	6:50AM	JLP
14 F	4.03	7.02	10.16	7.38	6.46	7:02AM	JLP
15 S						6:42AM OK	JLP
16 S						7:08AM OK	JLP
17 M	4.01	7.02	10.18	7.52	6.64	5:51AM	JLP
18 T	4.03	7.02	10.14	7.86	6.43	6:18AM	JLP
19 W	4.02	7.01	10.16	7.34	6.49	7:41AM	JLP
20 T	4.02	7.02	10.14	7.53	6.67	6:57AM	JLP
21 F	4.01	7.03	10.16	7.43	6.39	7:23AM	JLP
22 S						6:31AM OK	JLP
23 S						8:35AM OK	JLP
24 M	4.02	7.02	10.16	7.94	6.67	8:43AM	JLP
25 T	4.03	7.01	10.14	7.46	6.39	7:21AM	JLP
26 W	4.02	7.03	10.20	7.80	6.52	7:05A	JLP
27 T	4.01	7.02	10.14	7.14	6.28	6:04AM	JLP
28 F	4.02	7.02	10.16	7.69	6.42	6:46AM	JLP
29 S						7:40AM OK	JLP
30 S						7:20AM OK	JLP
31							

Sewer Samples

ADD Gallons

DISCHARGE MONITORING REPORT (DMR)

Page 1

OMB No. 2040-0004

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

NY0236756	001-M
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
6/1/2024	6/30/2024

DMR Mailing ZIP CODE: 13338
MINOR
(SUBR 06)

External Outfall

No Discharge ☐

PARAMETER		QUANTITY OR LOADING VALUE	QUANTITY OR LOADING VALUE	QUANTITY OR LOADING UNITS	QUALITY OR CONCENTRATION VALUE	QUALITY OR CONCENTRATION VALUE	QUALITY OR CONCENTRATION VALUE	QUALITY OR CONCENTRATION UNITS	NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	******	******	******	******	******	21.0				
00010 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	deg C		Five per Week	GRAB
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	******	******	******	******	******	18.0				
00010 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	deg C		Five per Week	GRAB
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	0.2	0.2		******	<4	<4				
00310 1 0 Effluent Gross	PERMIT REQUIREMENT	6 30DA AVG	9 7 DA AVG	lb/d	******	30 30DA AVG	45 7 DA AVG	mg/L		Monthly	GRAB
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	******	******	******	******	******	360				
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. 7 DA AVG	mg/L		Monthly	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	6.28	******	6.67				
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	6 MINIMUM	******	9 MAXIMUM	SU		Five per Week	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	7.14	****** ~~7.7~~	7.94				
00400 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	Req. Mon. MINIMUM	******	Req. Mon. MAXIMUM	SU		Five per Week	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	0.2	0.2		******	<4	<4				
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	6 30DA AVG	9 7 DA AVG	lb/d	******	30 30DA AVG	45 7 DA AVG	mg/L		Monthly	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

TYPED OR PRINTED

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 submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE		DATE
AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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

DISCHARGE MONITORING REPORT (DMR)

Page 1

OMB No. 2040-0004

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

NY0236756	001-M
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
6/1/2024	6/30/2024

DMR Mailing ZIP CODE: 13338
MINOR
(SUBR 06)

External Outfall

No Discharge ☐

PARAMETER		QUANTITY OR LOADING VALUE	QUANTITY OR LOADING VALUE	QUANTITY OR LOADING UNITS	QUALITY OR CONCENTRATION VALUE	QUALITY OR CONCENTRATION VALUE	QUALITY OR CONCENTRATION VALUE	QUALITY OR CONCENTRATION UNITS	NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	******	******	******	******	******	21.0				
00010 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	deg C		Five per Week	GRAB
Temperature, water deg. centigrade	SAMPLE MEASUREMENT	******	******	******	******	******	18.0				
00010 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. DAILY MX	deg C		Five per Week	GRAB
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	0.2	0.2		******	<4	<4				
00310 1 0 Effluent Gross	PERMIT REQUIREMENT	6 30DA AVG	9 7 DA AVG	lb/d	******	30 30DA AVG	45 7 DA AVG	mg/L		Monthly	GRAB
BOD, 5-day, 20 deg. C	SAMPLE MEASUREMENT	******	******	******	******	******	360				
00310 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	******	******	Req. Mon. 7 DA AVG	mg/L		Monthly	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	6.28	******	6.67				
00400 1 0 Effluent Gross	PERMIT REQUIREMENT	******	******	******	6 MINIMUM	******	9 MAXIMUM	SU		Five per Week	GRAB
pH	SAMPLE MEASUREMENT	******	******	******	7.14	~~7.7~~ ******	7.94				
00400 G 0 Raw Sewage Influent	PERMIT REQUIREMENT	******	******	******	Req. Mon. MINIMUM	******	Req. Mon. MAXIMUM	SU		Five per Week	GRAB
Solids, total suspended	SAMPLE MEASUREMENT	0.2	0.2		******	<4	<4				
00530 1 0 Effluent Gross	PERMIT REQUIREMENT	6 30DA AVG	9 7 DA AVG	lb/d	******	30 30DA AVG	45 7 DA AVG	mg/L		Monthly	GRAB

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

DAILY LOG FOR WWTP

MONTH June 2024

O & M Report

Day

1	S	—	6:30 AM ok
2	S	—	6:37 AM ok
3	M	R clean baskets	
4	T	R	
5	W	R clean baskets	
6	T	R	Sewer Sample's
7	F	R clean baskets	
8	S	—	6:53 AM ok
9	S	—	6:55 AM ok
10	M	R clean baskets	
11	T	R	
12	W	R clean baskets	
13	T	R	
14	F	R clean baskets	
15	S	—	6:42 AM ok
16	S	—	7:08 A ok
17	M	R clean baskets	
18	T	R	
19	W	R clean basket	
20	T	R	
21	F	R clean baskets	
22	S	—	6:34 AM ok
23	S	—	8:35 AM ok
24	M	R clean baskets	
25	T	R	
26	W	R clean baskets	
27	T	R	
28	F	R clean basket	
29	S	—	7:40 AM ok
30	S	—	ADD Gallon'S 7:20 AM ok
31			

Town Clerk Monthly Report Monthly Report
June 01, 2024 - June 30, 2024

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified - Death	10	100.00
	Marriage License	Marriage License	2	35.00
			Sub-Total:	**$135.00**
A2544	Dog Licensing	Female, Spayed	7	28.00
		Female, Unspayed	1	12.00
		Male, Neutered	6	24.00
			Sub-Total:	**$64.00**
		Total Local Shares Remitted:		**$199.00**

Amount paid to: New York Department of Health 45.00
Amount paid to: NYS Ag. & Markets for spay/neuter program 16.00

Total State, County & Local Revenues: $260.00
Total Non-Local Revenues: $61.00

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.

[signature] 7/8/24 Tracy M Terry 7/2/24
Supervisor Date Town Clerk Date

TOWN OF FORESTPORT
FORESTPORT, NEW YORK - 13338

Justice Court
10275 State Route 28
PO BOX 137
Forestport, NY 13338
Phone (315) 392- 2801 ext 8
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 42 Clerk hours 34

Number of Cases Disposed Of

Vehicle & Traffic – 11 Parks & Rec. - 0 Penal Law - 4 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
June	$515.00	$0.00	$607.00	$1122.00

Signed,

Hon. Anthony W. Sege
Town Justice

TOWN OF FORESTPORT
PLANNING BOARD SUMMARY

June 12, 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
- Review and Approve May 8, 2024 Minutes

New Business:

- Chad Burdick, Tax ID(s) 50.000-4-7.3, 8996 Pond Ave.
  Seeking Quit Claim deed from Town. Approved on motion by DeTraglia/Terry. A. Bailey will now take this to the Town Board.

- Christmas & Associates for George Gokey, Tax ID 18.000-1-18, 10320 Hawkinsville Rd., Woodgate: 3-Lot Subdivision (Mark Christmas)
  Public Hearing scheduled for July 10 on motion by DeTraglia/Daktor

- James Redner, Tax ID 19.001-1-4.3, 12228 SR 28, Woodgate: Change of Use
  Applicant did not come prepared – will return to July 10 meeting

- James Matteson, Tax ID 26.000-1-15.1, 11544 SR 28, Forestport:
  3-Lot Subdivision: Denied, and sent to PBA for variance on motion by Daktor/Terry

Old Business: None

Discussion: None

Adjourn Meeting: Adjourned 7:15 pm on motion by Daktor/DeATraglia
Next meeting scheduled for July 10, 2024

TOWN OF FORESTPORT
PLANNING BOARD of APPEALS
MEETING SUMMARY

June 26, 2024

MEMBERS:
L. Fessler   C. Thomas

Sandy Pascucci, Secretary

- Called Meeting to order at 6:30 pm
- May 22 Minutes approved (Thomas/Fessler)

New Business:

- James Matteson, Tax ID 26.000-1-15.1, 11544 SR 28, Forestport
  3-Lot Subdivision requiring Variance
  D. Frymire reviewed the maps and submitted a summary of his findings

  The requested 239 from DOT has not been received yet.

  A public hearing was scheduled for July 24.

Adjourn Meeting: 6:45 pm (Fessler/Thomas)