TOWN OF FORESTPORT SPECIAL WATER DISTRICT # 1 FORESTPORT TOWN HALL 10275 State Rte. 28, Forestport, N.Y. 13338 March 16, 2022 @ 6:30 PM AGENDA

1. CALL TO ORDER:

- 2. TOWN CLERK MINUTES:
 - Special Water District #1 Minutes- February 16, 2022, Sent Electronically
- 3. ABSTRACT:
 - Abstract # 3— Vouchers # 29-#44 in the amount of \$4,446.03.
- 4. WATER REPORTS:
 - Monthly Report
- 5. OLD BUSINESS:
- 6. <u>NEW BUSINESS BOARD:</u>
 - Annual Drinking Water Report
- 7. <u>NEW BUSINESS PUBLIC</u>
- 8. ADJOURNMENT:

그는 하는 이 나는 아래에 있다는 것이 이 사람은 게 보고 있는데 안전하다면 하는데 사람들이 가는데 있다면 하는데 하는데 하는데 하는데 하고 있다.
그는 하고 아내가 지어하는 중요하는 사람들이 아니라 가는 사람들이 가득했습니다. 그들은 사람들이 되었다는 아니라 아니라 아니라 아니라 나를 하는 것이다.
요즘 그는 그 이 아니는 이 아이를 하는 동안되어 하는 것이 하셨다. 이 아래를 바다면 하는데 아래를 내고 있다는 것이 없다는데 없어요?
그러는 뭐 그렇게 그 사람이 많다. 그리는 이용화는 성상과 이 남편 화하고 주세를 되어 하지만 하지만 그 날리아를 살고 하는데 하는데 하나 사람들이 없다.
그 선생님이 아이들에 가장 그렇게 되었다. 그 사람이 내려가 되었다는 사람이 어느 생님이 되었다. 그렇게 하는 사람이 되었다.
그는 그 그는 그 이 사는 그 그래에는 다른 이 등 이 등에 가장 그는 생생은 하는 생활을 가는 사람들이 되었다. 그는 그렇게 나는 가는
그리트 것은 빨리를 보고 있는 것이 되었다. 그는 말이 되는 것이 되었다. 그는 사람들이 얼마나 그 사람들이 되었다. 그리고 말이 되는 것이 되었다.
그런 그리는 이 그는 어느는 이렇게 되었다면 되었다면 뭐 하면 하는데 이번 하셨다는 사회 귀에 전달하였습니다. 성상 등에 없을 보다 없다.
그런데 하는 그래말 그 일본 그는 요즘들이로 이 전하는데 또 그는 그녀에 하라면 위한 네트리스 하는데 수없었다. 이 일부를 하고 하였다.
그리고 하는 사람들이 하는 중요하는 하는 사람들이 가장 사람들이 가지 않는 사람들이 하는 것이 되었다. 하는 사람들은 사람들이 하는 것은 것을 하는 것이 하는 것이 하는 것이 하는 것이다.



Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description		
G/L Number: 083204.08.00	00.00 S	Source Power Pump CE WATER D	IST	
Center State Propane- Water	W22-31	86.1gl@2.214 propane-pump stati	2/8/2022	\$190.63
Center State Propane- Water	W22-32	32.7gal@2.214 propane-Pierce pr	<i>!#######</i>	\$72.40
Center State Propane- Water	W22-33	116.5gal@2.214 propane-Carbone	14########	\$257.93
Center State Propane- Water	W22-34	1/2 83.1gal@2.214 propane-Hydr	<i>!#######</i> #	\$91.99
Total for (G/L Account	083204.08.000.00	\$61	2.95
		Total for all Vouchers	\$61	2.95
Total for Vendor	: Center Stat	te Propane- Water	\$61	2.95
G/L Number: 083204.08.00	M M	Course Bower Burns CE WATER D	I OT	
		ource Power Pump CE WATER D		
Core & Main LP (HD Supply	·	yearly Autoread software-Water	·########	\$2,437.43
lotal for C	G/L Account	083204.08.000.00	\$2,43	7.43
		Total for all Vouchers	\$2,43	7.43
Total for Vendor	: Core & Ma	in LP (HD Supply)-Water	\$2,43	7.43
G/L Number: 083204.08.00	0.00 S	ource Power Pump CE WATER D	IST	
Daktor, Ted - Water	W22-36	mileage 313@.50 2/1-2/28/22 rds	3/1/2022	\$156.50
Total for C	G/L Account	083204.08.000.00	\$15	
		Total for all Vouchers	\$15	6.50
Total for Vendor	: Daktor, Ted	d - Water	\$150	6.50
G/L Number: 083204.08.00	0.00 Se	ource Power Pump CE WATER D	IST	
Frontier - Water	W22-38	3/22 line between plants #315-196	3/1/2022	\$143.58
Frontier - Water	W22-37	3/22 tank level #315-392-2022	3/1/2022	\$65.43
	N. 65 A	083204.08.000.00	\$200	9.01
Total for C	J/L Account	003204.00.000.00		

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

		Description			
Total for Vend	or: Frontier - \	Vater	\$20	9.01	
G/L Number: 083304.08.	.000.00 P	urification CE WATER DIST			
Life Science-Water	W22-39	total coliform/e.coli SM20,21-23	!########	\$33.00	
Total fo	r G/L Account	083304.08.000.00	\$3:	3.00	
		Total for all Vouchers	\$3.	3.00	
Total for Vend	or: Life Science	e-Water	\$3.	3.00	
G/L Number: 083204.08.	.000.00 S	ource Power Pump CE WATER D	IST		
Nationalgrid - Water	W22-40	1/2 3/22 hydro pneu #06581-5700	3/1/2022	\$22.41	
Nationalgrid - Water	W22-41	3/22 Chlorination #02330-89006	3/1/2022	\$305.17	
Nationalgrid - Water	W22-42	3/22 pump station Lorraine #5144	3/1/2022	\$36.36	
Nationalgrid - Water	W22-43	3/22 pump station Irish #69649-42	3/1/2022	\$85.61	
Total fo	r G/L Account	083204.08.000.00	\$449	9.55	-
		Total for all Vouchers	\$449	9.55	
Total for Vend	or: Nationalgri	d - Water	\$44	9.55	
G/L Number: 083204.08.	.000.00 S	ource Power Pump CE WATER D	IST		
Pelno, Jim - Water	W22-44	18hrs@17.69 plowing Water sites	3/2/2022	\$318.42	
Pelno, Jim - Water	W22-29	Plowing Water sites-fix 2/22 vouc	2/2/2022	\$213.00	22504
Total fo	r G/L Account	083204.08.000.00	\$53	1.42	
		Total for all Vouchers	\$53	1.42	
Total for Vend	or: Pelno, Jim	- Water	\$53	1.42	
G/L Number: 083204.08.	000.00 S	ource Power Pump CE WATER D	IST		
Verizon - Water	W22-30	Ipad-Water piping & hydrant sys	·########	\$16.17	22505
verizon - water					

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Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

Description						
	Total for all Vouchers	\$16.17				
Total for Vendor: Verizon - Water		\$16.17				

Abstract of Audited Vouchers for the period: 2/18/2022 thru 3/15/2022

Description

Grand Total of all Vouchers

\$4,446.03

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

Report Date: 3/15/2022 10:04:57 AM Page: 4 of 4 Pages

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 Bidg, Utica, NY 13501 - Fax: 315-798-6486 - email: sclive@ocgov.net

Public Water System Name FORESTR	February-22
Part Federal D Sumber	
Population Served Source Water Type Groundwater	

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Signature	7	104	•				3/2/22	

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

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S NYSDOH Certified I	ample Collector:				
Did not collect / analyze required number of repeat samples. Did not collect / analyze for E. coil for positive Total Coliform f a MCL violation occur during this monitoring period?		If "Yes" check reason(s)	below (see also Part 5. Tak	ala 6 for additional into	mation):
Did not collect / analyze for E. coil for positive Total Coliform f a MCL violation occur during this monitoring period? For systems collecting less than 40 samples per month: two of	No	। eat) are positive for Total Coliform (= Total	below (see also Part 5, Tab Coliform <u>MCL</u> violation). Coliform MCL violation).	ole 6 for additional infor	mation):
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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.

Free Chlorine Residual RAA Report (To be used in conjunction with quarterly report)

Quarterly Report for the Running Annual Average (RAA)
to Free Chartes Paris System / Treatment Plant: Consecutive Consec

Number of Samples Required:

PWS ID#:

	(mg/l) July-21	Chlorine Avg / month	Quarterly Avg	RAA for last 4 quarters
	July-21			
	August-21	0.36 0.17		
	eptember-21	0.74	0.42	#VALUE!
	October-21	0.34		
	lovember-21 December-21	0.32 0.24	4.20	
	January-22	0.24	0.30	0.59
	February-22	0.27		
			0.17	0.59
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