

**Village of Corinth
244 Main Street
Corinth, NY 12822**

Agenda for Regular Meeting October 3, 2012, 6:00 PM, 16 Saratoga Ave.

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. OPEN PUBLIC HEARING RE: PROPOSED LOCAL LAW 3-2012 ADDING CHAPTER 133
“VEHICLES, OFF ROAD RECREATIONAL”
4. PUBLIC COMMENTS, QUESTIONS & CONCERNS
5. CLOSE PUBLIC HEARING
6. MOTION TO APPROVE MINUTES OF REGULAR MTG SEPTEMBER 19, 2012
7. DECISION RE: LOCAL LAW 3-2012
8. SPECIFIC REQUESTS
 - a.
9. CORRESPONDENCE
 - a.
10. PUBLIC COMMENTS, QUESTIONS & CONCERNS RE: **AGENDA ITEMS ONLY**
11. DEPARTMENT REPORTS
 - a. Clerk-Treasurer
 - b. Fire Dept
 - c. DPW/Water / WWTP
 - d. Building Inspector
12. OLD BUSINESS
 - a. GWUDI
 - b. Discussion: Request to lower speed limits in Village
 - c. Complaint Handling procedures
 - d. NYLE Contracts
13. NEW BUSINESS
 - a. Mechanic Vacancy
 - b.
14. PUBLIC COMMENTS, QUESTIONS & CONCERNS
15. BOARD COMMENTS, QUESTIONS & CONCERNS
16. EXECUTIVE SESSION (as needed)
17. ADJOURNMENT

LOCAL LAW 3 OF 2012 TO ADD CHAPTER 133 ENTITLED “VEHICLES, OFF-ROAD RECREATIONAL” TO THE CODE OF THE VILLAGE OF CORINTH

§133-1. Purpose.

The purpose of this chapter is to protect the public health, welfare and safety by regulating the operation of off-road recreational vehicles within the Village of Corinth in a manner which will minimize detrimental effects of such use on the environment and prevent accidents to pedestrian travelers and other users of property in the Village of Corinth.

§ 133-2. Definitions.

As used in this chapter, the following terms shall have the meaning indicated:

MUNICIPAL PROPERTY - Real property owned, leased or used by the Village of Corinth.

OFF- ROAD RECREATIONAL VEHICLES- Every unenclosed limited-use motor vehicle having a seat or saddle for the use of the rider and designed to travel with two (2), three (3) or four (4) wheels in contact with the ground (excluding a tractor), whether known as a “motorcycle,” “all-terrain vehicle,” “minibike,” “trail bike”, “snowmobile” or by any other name, whether or not said vehicle is, in fact, registered for operation on the public highways.

§ 133-3. General Regulations.

- A. No person shall operate an off-road recreational vehicle or ride as a passenger unless he/she is wearing a protective helmet of a type approved by the Commissioner of Motor Vehicles pursuant to Subdivision 6 of §381 of the New York State Vehicle and Traffic Law.
- B. Liability insurance must be provided by the owner of an off-road vehicle as provided in §2407 of the New York State Vehicle and Traffic Law.
- C. Each off-road recreational vehicle must be registered and numbered in accordance with the Department of Motor Vehicle requirements and regulations set forth in Article 48-B of the New York State Vehicle and Traffic Law.

§ 133-4. Prohibited Acts.

- A. It shall be unlawful to operate an off-road recreational vehicle for sport or recreation during the period of 8:00pm until 9:00am.

- B. It shall be unlawful to operate an off-road recreational vehicle for sport or recreation within 100 feet of a dwelling other than the dwelling of the owner or operator of the off-road recreational vehicle.
- C. It shall be unlawful to operate an off-road recreational vehicle within 75 feet of a right of way or highway within the limits of the Village of Corinth, except as provided in §2403 of the New York State Vehicle and Traffic Law.
- D. It shall be unlawful for the owner or other person in possession of an off-road recreational vehicle, to authorize or knowingly permit any person under the age of 16 to operate an off-road recreational vehicle in violation of any provision of this chapter. However, a person between the ages of 10 and 16 may operate an off-road recreational vehicle in accordance with this chapter when accompanied by a parent or legal guardian.
- E. It shall be unlawful to operate an off-road recreational vehicle on private property which is not owned by the operator, except if that private property is owned by an immediate family member of the operator or the operator has consent of all the owners of the private property.
- F. It shall be unlawful to operate any off-road recreational vehicle at a rate of speed greater than reasonable and prudent.
- G. It shall be unlawful to operate an off-road recreational vehicle so as to cause it to propel sand, dirt, dust, rocks, gravel or other similar materials into the air so as to be likely to injure persons and/or damage property.
- H. It shall be unlawful to operate an off-road recreational vehicle near any public roadway so that the operation of said off-road recreational vehicle causes operators of automobile, motorcycles or trucks to take evasive or irregular action to move away from said off-road recreational vehicle.
- I. It shall be unlawful to operate an off-road recreational vehicle while under the influence of drugs or alcohol.

§133-5. Exceptions.

- A. This chapter shall not apply in those instances where a duly licensed operator of a duly registered vehicle is operating the same upon the public highway or its approaches.
- B. This chapter shall not apply to police or emergency vehicles.

§133-6. Waivers.

The Mayor of the Village of Corinth may waive provisions of this chapter in the event of an emergency or other special event in which a general public interest is manifested.

§133-7. Penalties for offenses.

A failure to comply with the provisions of this chapter shall be deemed a violation, and the violator shall be subject to a fine not exceeding one hundred dollars (\$100) on the first offense and two hundred and fifty dollars (\$250) for each subsequent offense.

§133-8. Conflict with State Law.

In the event that this chapter or any of the provisions herein shall conflict or vary with the existing or prevalent state law involving the operations of off road recreational vehicles, such inconsistencies, conflicts or variations shall be governed or controlled in favor of state law.

§133-9. Exceptions.

This law does not prohibit individuals from using their ATV for the purpose of snowplowing, or general property maintenance, nor does this law prohibit individuals from loading or unloading their ATVs from trailers and or trucks for the purpose of transport.

October 3, 2012

**RESOLUTION
BOARD OF TRUSTEES
VILLAGE OF CORINTH**

**SUBJECT: ADOPTION OF LOCAL LAW NO. 3 OF 2012, ADDING CHAPTER 133
“VEHICLES, OFF-ROAD RECREATIONAL”**

WHEREAS, the Board of Trustees of the Village of Corinth (“Board”) is considering the adoption of Local Law No. 3 of 2012, which would, if adopted, add Chapter 133 “Vehicles, Off-Road Recreational” to the Code of the Village of Corinth (“Village”); and

WHEREAS, the Board finds that in order to provide for the health, safety and welfare of Village residents and property owners there needs to be some regulation of the operation of off-road recreational vehicles within the Village; and

WHEREAS, Local Law No. 3 provides the regulation of the operation of off-road recreational vehicles within the Village; and

WHEREAS, the Board finds that the adoption of Local Law No. 3 of 2012 is in the best interests of the Village and is necessary to protect the health, safety and welfare of the residents and property owners of the Village of Corinth; and

WHEREAS, the Board finds that the adoption of Local Law No. 3 of 2012 is a necessary and proper exercise of authority by the Board; and

WHEREAS, the authority for the enactment of this local law is found in Section 10(1)(i) of the Municipal Home Rule Law; and

WHEREAS, pursuant to Section 20 of the Municipal Home Rule Law, a public hearing on the proposed adoption of Local Law No. 2 was duly conducted on October 3, 2012 at 6:00 p.m. at the Village Firehouse; and

WHEREAS, the Board has considered the public comments made at the public hearing; and

WHEREAS, the Saratoga County Planning Board reviewed Local Law 3 of 2012 on _____ and approved the Law as written; and

WHEREAS, as lead agency for this unlisted action, the Board reviewed this action under the State Environmental Quality Review Act (“SEQRA”) and adopted a negative declaration; and

WHEREAS, after thorough review and deliberation, the Board proposes to adopt Local Law No. 3 of 2012; and

WHEREAS, the Attorney for the Village has prepared the necessary documents for filing this local law with the Secretary of State including the text of the law itself; and

NOW THEREFORE, BE IT RESOLVED, that the Board hereby adopts Local Law No. 3 of 2012, annexed hereto, adding Chapter 133 "Vehicles, Off-Road Recreational"; and

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Village Clerk and the Attorney for the Village to make such minor modifications to the local law documents as they deem necessary and thereafter are directed to execute and file the said documents as required by law and to take all of the necessary action for the promulgation thereof.

MOTION: _____

SECOND: _____

Roll Call

Mayor Morreale: _____

Trustee Denno: _____

Trustee Enekes: _____

Trustee Halliday: _____

Trustee Saunders: _____

I hereby certify that this Resolution was duly adopted by the Village of Corinth Board of Trustees at a regular meeting of the Board of Trustees conducted on October 3, 2012.

By: _____

Nicole M. Colson
Village Clerk/Treasurer
Village of Corinth

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment

Part II - ENVIRONMENTAL ASSESSMENT (To be completed by Agency)

A. DOES ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.12? IF YES, COORDINATE THE REVIEW PROCESS AND USE THE FULL EAF.

YES NO

B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6NYCRR, PART 617.6? IF NO, A NEGATIVE DECLARATION MAY BE SUPERSEDED BY ANOTHER INVOLVED AGENCY.

YES NO

C. COULD ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (ANSWERS MAY BE HANDWRITTEN, IF LEGIBLE)

C1. EXISTING AIR QUALITY, SURFACE OR GROUNDWATER QUALITY OR QUANTITY, NOISE LEVELS, EXISTING TRAFFIC PATTERNS, SOLID WASTE PRODUCTION OR DISPOSAL, POTENTIAL FOR EROSION, DRAINAGE OR FLOODING PROBLEMS? EXPLAIN BRIEFLY:

C2. AESTHETIC, AGRICULTURAL, ARCHAEOLOGICAL, HISTORIC, OR OTHER NATURAL OR CULTURAL RESOURCES; OR COMMUNITY OR NEIGHBORHOOD CHARACTER? EXPLAIN BRIEFLY:

C3. VEGETATION OR FAUNA, FISH, SHELLFISH OR WILDLIFE SPECIES, SIGNIFICANT HABITATS, OR THREATENED OR ENDANGERED SPECIES? EXPLAIN BRIEFLY:

C4. A COMMUNITY'S EXISTING PLANS OR GOALS AS OFFICIALLY ADOPTED, OR A CHANGE IN USE OR INTENSITY OF USE OF LAND OR OTHER NATURAL RESOURCES? EXPLAIN BRIEFLY.

C5. GROWTH, SUBSEQUENT DEVELOPMENT, OR RELATED ACTIVITIES LIKELY TO BE INDUCED BY THE PROPOSED ACTION? EXPLAIN BRIEFLY.

C6. LONG TERM, SHORT TERM, CUMULATIVE, OR OTHER EFFECTS NOT IDENTIFIED IN C1-C5? EXPLAIN BRIEFLY.

C7. OTHER IMPACTS (INCLUDING CHANGES IN USE OF EITHER QUANTITY OR TYPE OF ENERGY)? EXPLAIN BRIEFLY.

D. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS?

YES NO IF YES, EXPLAIN BRIEFLY.

PART III - DETERMINATION OF SIGNIFICANCE (TO BE COMPLETED BY AGENCY)

INSTRUCTIONS: FOR EACH ADVERSE EFFECT IDENTIFIED ABOVE, DETERMINE WHETHER IT IS SUBSTANTIAL, LARGE, IMPORTANT OR OTHERWISE SIGNIFICANT. EACH EFFECT SHOULD BE ASSESSED IN CONNECTION WITH ITS (A) SETTING (I.E., URBAN OR RURAL); (B) PROBABILITY OF OCCURRING; (C) DURATION; (D) IRREVERSIBILITY; (E) GEOGRAPHIC SCOPE; AND (F) MAGNITUDE. IF NECESSARY, ADD ATTACHMENTS OR REFERENCE SUPPORTING MATERIALS. ENSURE THAT EXPLANATIONS CONTAIN SUFFICIENT DETAIL TO SHOW THAT ALL RELEVANT ADVERSE IMPACTS HAVE BEEN IDENTIFIED AND ADEQUATELY ADDRESSED.

CHECK THIS BOX IF YOU HAVE IDENTIFIED ONE OR MORE POTENTIALLY LARGE OR SIGNIFICANT ADVERSE IMPACTS WHICH MAY OCCUR. THEN PROCEED DIRECTLY TO THE FULL EAF AND/OR PREPARE A POSITIVE DECLARATION.

CHECK THIS BOX IF YOU HAVE DETERMINED, BASED ON THE INFORMATION AND ANALYSIS ABOVE AND ANY SUPPORTING DOCUMENTATION, THAT THE PROPOSED ACTION WILL NOT RESULT IN ANY SIGNIFICANT ADVERSE ENVIRONMENTAL IMPACTS AND PROVIDE ON ATTACHMENTS AS NECESSARY, THE REASONS SUPPORTING THIS DETERMINATION:

VILLAGE OF CORINTH BOARD OF TRUSTEES
NAME OF LEAD AGENCY

MAYOR DENNIS MORREALE
PRINT OR TYPE NAME OF RESPONSIBLE OFFICER IN LEAD AGENCY

MAYOR
TITLE OF RESPONSIBLE OFFICER

SIGNATURE OF RESPONSIBLE OFFICER IN LEAD AGENCY

SIGNATURE OF PREPARER (IF DIFFERENT FROM RESPONSIBLE OFFICER)

DATE

SEQR

617.21
Appendix F
State Environmental Quality Review
NEGATIVE DECLARATION
Notice of Determination of Non-Significance

Project Number _____ Date: October 3, 2012

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Village of Corinth, Board of Trustees, lead agency, has determined that the proposed action described below will not have a significant effect on the environment and a Draft Environmental Impact Statement will not be prepared.

Name of Action: Local Law No. 3 of 2012 adding Chapter 133 "Vehicles, Off-Road Recreational" to the Code of the Village of Corinth.

SEQR Status: Type 1
 Unlisted

Conditioned Negative Declaration: Yes
 No

Description of Action: This Local Law No. 3 of 2012 adds Chapter 133 "Vehicles, Off-Road Recreational" to the Code of the Village of Corinth. This local law regulates the operation of off-road recreational vehicles within the Village.

Location: (Include street address and the name of the municipality/county.)
See attached local law.

Reasons Supporting This Determination:
(See 617.6(g) for requirements of this determination; see 617.6(h) for Conditioned Negative Declaration)

The Board of Trustees of the Village of Corinth has determined that the adoption of Local Law No. 3 of 2012 will result in no significant effects on the environment. The action will not have any adverse impacts on the public health or facilities. The adoption of the law is a reasonable exercise of government authority. The purpose of the local law is to regulate the operation of off-road

recreational vehicles within the Village to provide for the health, safety and welfare of Village residents and property owners.

If Conditioned Negative Declaration, provide on attachment the specific mitigation measures imposed.

For Further Information:

Contact Person: Karla Williams Buettner, Esq., Attorney for the Village

Address: One Washington Street
P.O. Box 2168
Glens Falls, New York 12801-2168

Telephone Number: (518) 792-2117

For Type 1 Actions and Conditioned Negative Declarations, a Copy of this Notice Sent to:

Commissioner, Department of Environmental Conservation, 625 Broadway, 4th Floor, New York, New York 12233-1750

Appropriate Regional Office of the Department of Environmental Conservation

Office of the Chief Executive Officer of the political subdivision in which the action will be principally located.

Applicant (if any)

All other involved agencies (if any)

CLERK - TREASURER'S REPORT 10-3-12

1. The collection period for Village taxes has ended as of October 2nd. The Village collected 94.88% of the tax levy. All outstanding amounts will be added to the Town and County tax bills and we will be made whole by the County.
2. I have completed paperwork to enroll the Village in a DMV program that monitors employees' driving records for violations. This will assist us in identifying risk factors for village employees operating our equipment.
3. I would like to verify that the Board is intending to charge the Hudson River Community Credit Union the \$2,500 water/sewer hookup fee charged for tapping into the Village system.
4. I am waiting for Rich Reuther to provide information for the renewal of the Village's Certificate of Need for the ambulance service. I do not have access to the Town ambulance services information. **UPDATE:** Mr. Reuther advised me to hold off on filing, the Town may have another option available.
5. I need a Motion to approve **ABSTRACT #8** in the amount of:

• PAYROLL	\$	31,186.99
• GENERAL	\$	41,702.07
• WATER	\$	4,145.89
• SEWER	\$	7,094.41
• COMM DEV	\$	12,303.00
• CAPITAL RES	\$	107,730.83

INCREASE	DECREASE	AMOUNT	DESCRIPTION
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Recent F.O.I.L. requests: none.

REMINDERS:

VACATIONS/ABSENCES:

****Appropriations Ledgers as of 10/04/2012 attached****

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

	EXPEND		UNEXPENDED		OUTSTAND		UNENCUMBERED		% OF TOTAL AMOUNT SPENT
	BUDGET APPROP	TO DATE	TO DATE	BALANCE	ENCUMBR.	BALANCE			
TRUSTEES									
A1010.100		TRUSTEES SALARIES	\$20,500.00	\$6,868.22	\$13,631.78	\$0.00	\$13,631.78	34%	
A1010.400		TRUSTEES EXPENSE	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0%	
A1010.404		GRANT CONSULTANT	\$11,000.00	\$4,544.70	\$6,455.30	\$0.00	\$6,455.30	41%	
TOTAL TRUSTEES			\$33,000.00	\$11,412.92	\$21,587.08	\$0.00	\$21,587.08		
MAYOR									
A1210.100		MAYORS SALARY	\$12,360.00	\$4,278.42	\$8,081.58	\$0.00	\$8,081.58	35%	
A1210.400		MAYOR EXPENSE	\$2,000.00	\$181.74	\$1,818.26	\$0.00	\$1,818.26	9%	
TOTAL MAYOR			\$14,360.00	\$4,460.16	\$9,899.84	\$0.00	\$9,899.84		
TREASURER									
A1325.100		TREASURER SALARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
TOTAL TREASURER			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
ATTORNEY									
A1420.100		ATTORNEY SALARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
A1420.400		ATTORNEY EXPENSE	\$21,000.00	\$4,852.80	\$16,147.20	\$0.00	\$16,147.20	23%	
A1420.440		SPECIAL LEGAL FEES	\$25,000.00	\$5,654.65	\$19,345.35	\$0.00	\$19,345.35	23%	
TOTAL ATTORNEY			\$46,000.00	\$10,507.45	\$35,492.55	\$0.00	\$35,492.55		
CLERK									
A1430.100		CLERK SALARY	\$38,848.00	\$12,259.03	\$26,588.97	\$0.00	\$26,588.97	32%	
A1430.101		CLERICAL PT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
A1430.102		DEPUTY CLERK	\$20,200.00	\$6,294.48	\$13,905.52	\$0.00	\$13,905.52	31%	
TOTAL CLERK			\$59,048.00	\$18,553.51	\$40,494.49	\$0.00	\$40,494.49		
RECORD MANAGEMENT CLERK									
A1460.100		RECORDS MANAGEMENT WAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
A1460.400		RECORDS MANAGEMENT CONTRACT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
TOTAL RECORD MANAGEMENT CLERK			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
OTHER									
A1480.000		PUBLIC INFORMATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
		FEASIBILITY STUDY							
A1480.470		DISSOLUTION REFERENDUM EXP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	
TOTAL OTHER			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

% OF
 TOTAL
 AMOUNT
 SPENT

VILLAGE HALL

BUDGET APPROP	EXPEND TO DATE	UNEXPENDED BALANCE	OUTSTAND ENCUMBR.	UNENCUMBERED BALANCE	% OF TOTAL AMOUNT SPENT
A1620.100	JANITOR WAGES	\$0.00	\$0.00	\$0.00	0%
A1620.200	VH EQUIPMENT	\$0.00	\$0.00	\$0.00	0%
A1620.401	VH FUEL OIL	\$3,000.00	\$11.36	\$2,988.64	0%
A1620.402	VH COMMUNICATIONS	\$5,600.00	\$2,053.53	\$3,546.47	37%
A1620.403	VH OFFICE SUPPLIES	\$3,000.00	\$923.66	\$2,076.34	31%
A1620.404	VH POSTAGE	\$4,800.00	\$1,465.44	\$3,334.56	31%
A1620.407	WEBB SITE EXPENSE	\$1,950.00	\$373.68	\$1,576.32	19%
A1620.408	VH R&M EQUIPMENT	\$950.00	\$0.00	\$950.00	0%
A1620.410	VH - PR & TRAINING	\$1,800.00	\$1,249.63	\$550.37	6%
A1620.412	VH ELECTRICITY	\$2,500.00	\$416.95	\$2,083.05	17%
A1620.418	VH R&M BLDG & GROUNDS	\$2,500.00	\$205.00	\$2,295.00	8%
A1620.418A	NEW VH	\$0.00	\$0.00	\$0.00	0%
TOTAL VILLAGE HALL		\$26,100.00	\$6,699.25	\$19,400.75	

CENTRAL DATA PROC.

A1680.200	DP COMPUTER HARDWARE	\$750.00	\$0.00	\$750.00	0%
A1680.408	DP R&M EQUIPMENT	\$1,000.00	\$0.00	\$1,000.00	0%
A1680.420	DP SOFTWARE	\$3,000.00	\$2,897.38	\$102.62	97%
A1680.421	DP RPIS-TAX PROC.	\$1,400.00	\$1,100.00	\$300.00	7%
TOTAL CENTRAL DATA PROC.		\$6,150.00	\$3,997.38	\$2,152.62	

OTHER

A1950.400	SCHOOL/TOWN & CTY TAX	\$1,235.00	\$849.77	\$385.23	6%
TOTAL OTHER		\$1,235.00	\$849.77	\$385.23	

OTHER GENL GOVT SUPP

A1940.200	PURCHASE OF LAND	\$0.00	\$0.00	\$0.00	0%
A1320.400	INDEPENDENT AUDITING	\$5,200.00	\$0.00	\$5,200.00	0%
A1450.400	ELECTION EXPENSE	\$500.00	\$0.00	\$500.00	0%
A1910.400	UNALLOCATED INSURANCE	\$70,000.00	\$61,451.69	\$8,548.31	8%
A1920.400	MUNICIPAL ASSOC. DUES	\$2,600.00	\$1,880.00	\$720.00	7%
A1989.400	LEGAL ADS & NOTICES	\$4,000.00	\$1,514.36	\$2,485.64	3%
A1990.400	CONTINGENCY	\$19,941.00	\$0.00	\$19,941.00	0%
A3010.400	PUBLIC SAFETY ADMIN.	\$1,000.00	\$140.00	\$860.00	1%
A1930.400	JUDGMENTS & CLAIMS	\$0.00	\$0.00	\$0.00	0%
A1989.401	MISC. EXPENSE	\$8,000.00	\$43.90	\$7,956.10	1%
TOTAL OTHER GENL GOVT SUPP		\$111,241.00	\$65,029.95	\$46,211.05	

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

POLICE

BUDGET	EXPEND	UNEXPENDED	OUTSTAND	UNENCUMBERED	% OF	
APPROP	TO DATE	BALANCE	ENCUMBER.	BALANCE	TOTAL	
					AMOUNT	
					SPENT	
A3120.100	POLICE CHIEF SALARY	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.101	POLICE FT WAGES	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.102	POLICE PT WAGES	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.103	CROSSING GUARDS WAGES	\$16,780.00	\$2,494.80	\$14,285.20	\$14,285.20	15%
A3120.200	POLICE EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.202	POL. TRAFFIC GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.401	POLICE HEAT	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.402	POLICE COMMUNICATIONS	\$550.00	\$128.25	\$421.75	\$421.75	23%
A3120.403	POLICE OFFICE & MISC.	\$305,000.00	\$74,700.00	\$230,300.00	\$230,300.00	24%
A3120.404	POLICE UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.405	POLICE VEHICLE GAS	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.406	POLICE VEHICLE R&M	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.408	POLICE R&M EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.409	POLICE R&M RADIOS	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.410	POLICE PR & TRAINING	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.412	POLICE ELECTRIC	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.416	YOUTH PROGRAMS	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3120.418	POL. R&M BLDG & GR.	\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL POLICE		\$322,330.00	\$77,323.05	\$245,006.95	\$245,006.95	

FIRE HOUSE

A3410.100	JANATORIAL WAGES	\$2,300.00	\$680.00	\$1,620.00	\$1,620.00	30%
A3410.401	FD HEATING OIL	\$20,000.00	\$1,253.00	\$18,747.00	\$18,747.00	6%
A3410.402	FD TELE & BEEPERS	\$6,000.00	\$1,770.96	\$4,229.04	\$4,229.04	30%
A3410.411	COMMUNITY ROOM EXP.	\$2,100.00	\$781.05	\$1,318.95	\$1,318.95	37%
A3410.412	FD ELECTRICITY	\$14,000.00	\$3,329.56	\$10,670.44	\$10,670.44	24%
A3410.418	FD R&M BLDG & GROUNDS	\$21,059.00	\$11,326.01	\$9,732.99	\$9,732.99	54%
A3410.418A	FIRE SIREN	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3410.425	INSURANCE	\$17,350.00	\$17,350.00	\$0.00	\$0.00	100%
TOTAL FIRE HOUSE		\$82,809.00	\$36,490.58	\$46,318.42	\$46,318.42	

FIRE DEPARTMENT

A3411.200	FD EQUIPMENT	\$60,000.00	\$5,000.00	\$55,000.00	\$55,000.00	8%
A3411.200R	EQUIPMENT FROM GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3411.403	FD OFFICE & MISC.	\$3,500.00	\$1,253.99	\$2,246.01	\$2,246.01	36%
A3411.404	FD UNIFORMS	\$3,500.00	\$0.00	\$3,500.00	\$3,500.00	0%
A3411.405	FD VEHICLE GAS	\$4,100.00	\$957.83	\$3,142.17	\$3,142.17	23%

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

BUDGET APPROP	EXPEND TO DATE	UNEXPENDED BALANCE	OUTSTAND ENCUMBR.	UNENCUMBERED BALANCE	% OF TOTAL AMOUNT SPENT		
					AMOUNT	PERCENT	
A3411.406	FD R&M VEHICLES	\$30,000.00	\$4,045.51	\$25,954.49	\$0.00	\$25,954.49	13%
A3411.407	FD CHEMICALS	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0%
A3411.408	FD R&M EQUIPMENT	\$11,000.00	\$3,862.62	\$7,137.38	\$0.00	\$7,137.38	35%
A3411.409	FD R&M RADIOS	\$6,000.00	\$1,284.00	\$4,716.00	\$0.00	\$4,716.00	21%
A3411.410	FD PR & TRAINUNG	\$10,500.00	\$1,395.90	\$9,104.10	\$0.00	\$9,104.10	13%
A3411.411	FD OPERATING SUPP.	\$12,000.00	\$975.56	\$11,024.44	\$0.00	\$11,024.44	8%
A3411.416	FD DIESEL FUEL	\$6,000.00	\$1,475.91	\$4,524.09	\$0.00	\$4,524.09	25%
A3411.419	FD TURNOUT GEAR	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	0%
A3411.420	FD SCUBA GEAR	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	0%
A3411.421	FD JANITORIAL	\$19,600.00	\$9,800.00	\$9,800.00	\$0.00	\$9,800.00	50%
A3411.422	FD MILEAGE	\$8,500.00	\$3,113.87	\$5,386.13	\$0.00	\$5,386.13	37%
TOTAL FIRE DEPARTMENT		\$192,700.00	\$33,165.19	\$159,534.81	\$0.00	\$159,534.81	
SAFETY INSPECTION							
A3620.100	BI SALARY	\$16,297.00	\$5,277.51	\$11,019.49	\$0.00	\$11,019.49	32%
A3620.101	JANITOR WAGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3620.400	BI EXPENSES	\$1,800.00	\$774.85	\$1,025.15	\$0.00	\$1,025.15	43%
TOTAL SAFETY INSPECTION		\$18,097.00	\$6,052.36	\$12,044.64	\$0.00	\$12,044.64	
STOP DWI							
A3989.100	DWI WAGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
A3989.400	DWI EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL STOP DWI		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MAINT. OF ROADS							
A5110.100	DPW SUPT SALARY	\$28,472.00	\$8,372.00	\$20,100.00	\$0.00	\$20,100.00	29%
A5110.101	DPW EMPLOYEE WAGES	\$302,368.00	\$118,782.57	\$183,585.43	\$0.00	\$183,585.43	39%
A5110.200	DPW EQUIPMENT	\$160,000.00	\$0.00	\$160,000.00	\$0.00	\$160,000.00	0%
A5112.200	DPW PAVING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
A5110.200R	EQUIPMENT FROM RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
A5410.400	SIDEWALK EXPENSE	\$15,000.00	\$15,874.04	\$874.04	\$0.00	\$874.04	106%
A5110.404	DPW UNIFORMS	\$8,000.00	\$4,319.87	\$3,680.13	\$0.00	\$3,680.13	54%
A5110.405	DPW VEHICLE GAS	\$9,000.00	\$3,220.22	\$5,779.78	\$0.00	\$5,779.78	36%
A5110.406	DPW R&M EQUIPMENT	\$25,000.00	\$7,215.53	\$17,784.47	\$0.00	\$17,784.47	29%
A5110.409	DPW R&M RADIOS	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	0%
A5110.410	DPW PR & TRAINING	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	0%
A5110.411	DPW OPERATING SUPP.	\$8,000.00	\$2,463.99	\$5,536.01	\$0.00	\$5,536.01	31%
A5110.413	DPW STREET MAINT.	\$30,000.00	\$45,665.34	\$15,665.34	\$0.00	\$15,665.34	152%
A5110.414	DPW TREE REMOVAL	\$1,500.00	\$1,100.00	\$400.00	\$0.00	\$400.00	73%

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

	BUDGET APPROP	EXPEND TO DATE	UNEXPENDED BALANCE	OUTSTAND ENCUMBR.	UNENCUMBERED BALANCE	% OF TOTAL AMOUNT SPENT
A5110.416	DPW DIESEL FUEL	\$18,600.00	\$7,259.97	\$11,340.03	\$0.00	39%
A5110.417	DPW STREET SIGNS	\$1,500.00	\$558.08	\$941.92	\$0.00	37%
TOTAL MAINT. OF ROADS		\$608,440.00	\$214,831.61	\$393,608.39	\$0.00	
GARAGE						
A5132.201	DPW IMPROVEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	0%
A5132.401	DPW HEATING OIL	\$9,700.00	\$0.00	\$9,700.00	\$0.00	0%
A5132.401A	POLICE GARAGE HEAT	\$800.00	\$0.00	\$800.00	\$0.00	0%
A5132.402	DPW COMMUNICATIONS	\$5,000.00	\$1,843.93	\$3,156.07	\$0.00	37%
A5132.412	DPW ELECTRICITY	\$8,000.00	\$1,602.20	\$6,397.80	\$0.00	20%
A5132.412A	PD, ELECTRICITY	\$2,500.00	\$847.20	\$1,652.80	\$0.00	34%
A5132.418	DPW R&M BLDG & GR.	\$4,000.00	\$2,936.17	\$1,063.83	\$0.00	73%
A5132.418A	R&M PD BUILDING	\$500.00	\$30.17	\$469.83	\$0.00	6%
TOTAL GARAGE		\$30,500.00	\$7,259.67	\$23,240.33	\$0.00	
SNOW REMOVAL						
A5142.100	SNOW WAGES	\$95,700.00	\$0.00	\$95,700.00	\$0.00	0%
A5142.200	SNOW EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0%
A5142.2R	EQUIP / RESERVES	\$0.00	\$0.00	\$0.00	\$0.00	0%
A5142.406	SNOW R&M EQUIPMENT	\$30,000.00	\$637.66	\$29,362.34	\$0.00	2%
A5142.407	SNOW CHEMICALS	\$50,000.00	\$0.00	\$50,000.00	\$0.00	0%
A5142.416	SNOW DIESEL FUEL	\$14,500.00	\$0.00	\$14,500.00	\$0.00	0%
TOTAL SNOW REMOVAL		\$190,200.00	\$637.66	\$189,562.34	\$0.00	
OTHER						
A5142.45	SNOW RENTAL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL OTHER		\$0.00	\$0.00	\$0.00	\$0.00	
STREET LIGHTING						
A5182.412	STREET LIGHTING	\$49,000.00	\$13,496.62	\$35,503.38	\$0.00	28%
A5182.413	UNDER BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL STREET LIGHTING		\$49,000.00	\$13,496.62	\$35,503.38	\$0.00	
ECONOMIC ASSISTANCE						
A6989.400	ECON. OPP. & DEV	\$3,000.00	\$546.00	\$2,454.00	\$0.00	18%
A6772.402	SENIOR CITIZEN COMM.	\$1,400.00	\$693.77	\$706.23	\$0.00	50%
A6772.404	SENIOR TASK FORCE	\$5,000.00	\$0.00	\$5,000.00	\$0.00	0%
TOTAL ECONOMIC ASSISTANCE		\$9,400.00	\$1,239.77	\$8,160.23	\$0.00	

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

BUDGET APPROP	EXPEND TO DATE	UNEXPENDED BALANCE	OUTSTAND ENCUMBR.	UNENCUMBERED BALANCE	% OF TOTAL AMOUNT SPENT
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PARKS & BEACH							
A7110.100	PARKS WAGES	\$7,600.00	\$6,958.75	\$641.25	\$0.00	\$641.25	92%
A7110.412	PARKS ELECTRICITY	\$775.00	\$139.41	\$635.59	\$0.00	\$635.59	18%
A7111.412	BEACH ELECTRICITY	\$900.00	\$159.02	\$740.98	\$0.00	\$740.98	18%
A7110.418	PARKS R&M BLDG & GR.	\$7,000.00	\$3,995.67	\$3,004.33	\$0.00	\$3,004.33	57%
A7111.418	BEACH R&M BLDG & GR.	\$2,500.00	\$833.11	\$1,666.89	\$0.00	\$1,666.89	33%
A7110.418A	PARKS GIFTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL PARKS & BEACH		\$18,775.00	\$12,085.96	\$6,689.04	\$0.00	\$6,689.04	

YOUTH SERVICES							
A7310.100	YOUTH WAGES	\$13,735.00	\$12,350.35	\$1,384.65	\$0.00	\$1,384.65	90%
A7310.400	YOUTH EXPENSE	\$3,600.00	\$2,290.00	\$1,310.00	\$0.00	\$1,310.00	64%
TOTAL YOUTH SERVICES		\$17,335.00	\$14,640.35	\$2,694.65	\$0.00	\$2,694.65	

LIBRARY							
A7410.400	LIBRARY EXPENSE	\$13,500.00	\$13,500.00	\$0.00	\$0.00	\$0.00	100%
TOTAL LIBRARY		\$13,500.00	\$13,500.00	\$0.00	\$0.00	\$0.00	

CELEBRATIONS							
A7550.423	DECORATIONS	\$1,000.00	\$34.18	\$965.82	\$0.00	\$965.82	3%
A7550.424	VETERAN ACTIVITIES	\$2,400.00	\$2,405.68	\$5.63)	\$0.00 (\$5.63)	100%
A7550.425	IMAGE COMMITTEE	\$7,800.00	\$7,822.75	\$22.75)	\$0.00 (\$22.75)	100%
A7550.426	MISC COMMUNITY EVENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL CELEBRATIONS		\$11,200.00	\$10,262.56	\$937.44	\$0.00	\$937.44	

GENERAL ENVIRONMENT							
A8020.100	PLAN BOARD ATTY SAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
A8010.100	ZONING ATTY SALARY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
A8020.101	PLAN BOARD CLK. WAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
A8010.101	ZONING CLERK WAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
A8010.102	ZONING ENFORCEMENT WAGE	\$4,074.00	\$1,319.38	\$2,754.62	\$0.00	\$2,754.62	32%
A8020.400	PLAN BOARD EXPENSES	\$14,000.00	\$3,200.00	\$10,800.00	\$0.00	\$10,800.00	23%
A8010.400	ZONING EXPENSE	\$11,475.00	\$2,679.83	\$8,795.17	\$0.00	\$8,795.17	23%
A8020.401	PLANNING COMMISSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL GENERAL ENVIRONMENT		\$29,549.00	\$7,199.21	\$22,349.79	\$0.00	\$22,349.79	

COMMUNITY SERVICE							
A8120.400	SEWER LINE EXPENSE	\$10,000.00	\$2,856.92	\$7,143.08	\$0.00	\$7,143.08	29%
A8160.400	REFUSE COLLECTION	\$132,600.00	\$55,200.00	\$77,400.00	\$0.00	\$77,400.00	42%

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

% OF
 TOTAL
 AMOUNT
 SPENT

TOTAL COMMUNITY SERVICE

COMM. BEAUTIFICATION

A8510.400 BEAUTIFICATION COMM

TOTAL COMM. BEAUTIFICATION

SHADE TREES

A8560.400 SHADE TREES

TOTAL SHADE TREES

OTHER

A8760.400 EMERGENCY DISASTER WORK

TOTAL OTHER

ENGINEERING SERVICE

A8989.400 ENGINEERING SERVICE

A8989.401 ENGINEERING SERVICE -
 PHILMET

TOTAL ENGINEERING SERVICE

EMPLOYEE BENEFITS

A9010.800 NYS RETIREMENT

A9015.800 NYS POLICE RETIREMENT

A9025.800 FIREMENS SER AWARD

A9050.800 NYS UNEMPLOYMENT

A9055.800 NYS DISABILITY

A9060.800 HEALTH INSURANCE

A9061.800 RET. HEALTH INSURANCE

A9030.800 FICA

A9025.801 FIRE SER AWARD ADMIN

TOTAL EMPLOYEE BENEFITS

DEBT SERVICE

A9730.600 B.A.N. PAYMENT

A9710.600 BOND PRINCIPAL

A9730.700 B.A.N. INTEREST

A9710.700 BOND INTEREST

TOTAL DEBT SERVICE

BUDGET APPROP	EXPEND TO DATE	UNEXPENDED BALANCE	OUTSTAND ENCUMBR.	UNENCUMBERED BALANCE	TOTAL AMOUNT SPENT	% OF TOTAL AMOUNT SPENT
\$142,600.00	\$58,056.92	\$84,543.08	\$0.00	\$84,543.08		
\$4,700.00	\$4,698.00	\$2.00	\$0.00	\$2.00		100%
\$4,700.00	\$4,698.00	\$2.00	\$0.00	\$2.00		
\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00		0%
\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00		0%
\$2,500.00	\$499.93	\$2,000.07	\$0.00	\$2,000.07		20%
\$2,500.00	\$499.93	\$2,000.07	\$0.00	\$2,000.07		
\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00		0%
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0%
\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00		0%
\$87,456.00	\$0.00	\$87,456.00	\$0.00	\$87,456.00		0%
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0%
\$27,000.00	\$22,286.31	\$4,713.69	\$0.00	\$4,713.69		83%
\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00		0%
\$700.00	\$204.30	\$495.70	\$0.00	\$495.70		29%
\$175,573.00	\$59,249.87	\$116,323.13	\$0.00	\$116,323.13		34%
\$44,800.00	\$14,334.12	\$30,465.88	\$0.00	\$30,465.88		32%
\$44,230.00	\$13,736.47	\$30,493.53	\$0.00	\$30,493.53		31%
\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00		0%
\$385,759.00	\$109,811.07	\$275,947.93	\$0.00	\$275,947.93		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0%
\$195,000.00	\$195,000.00	\$0.00	\$0.00	\$0.00		100%
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0%
\$261,870.00	\$132,711.98	\$129,158.02	\$0.00	\$129,158.02		51%
\$456,870.00	\$327,711.98	\$129,158.02	\$0.00	\$129,158.02		

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

	BUDGET APPROP	EXPEND TO DATE	UNEXPENDED BALANCE	OUTSTAND ENCUMBR.	UNENCUMBERED BALANCE	% OF TOTAL AMOUNT SPENT
OTHER						
A9785.600	INSTALLMENT PRINCIPAL	\$45,397.00	\$45,396.28	\$0.72	\$0.00	100%
A9785.700	INSTALLMENT INTEREST	\$6,220.00	\$6,219.64	\$0.36	\$0.00	100%
TOTAL OTHER		\$51,617.00	\$51,615.92	\$1.08	\$0.00	
TRANSFER-OTHER FUNDS						
A9901.900	TRANSFER TO OTHER FUNDS	\$40,000.00	\$40,000.00	\$0.00	\$0.00	100%
TOTAL TRANSFER-OTHER FUNDS		\$40,000.00	\$40,000.00	\$0.00	\$0.00	
TRANSFER CAP PROJ/RESERVE						
A9950.900	TRANSFER TO CAPITAL FUND	\$0.00	\$0.00	\$0.00	\$0.00	0%
A9950.901	CAP PROJ/RESERVE DPW	\$0.00	\$0.00	\$0.00	\$0.00	0%
A9950.902	CAP PROJ/RESERVE FIRE	\$0.00	\$0.00	\$0.00	\$0.00	0%
A9950.902B	CAP RESERVE FIREHOUSE	\$0.00	\$0.00	\$0.00	\$0.00	0%
A9950.905	CR NEW DPW GARAGE	\$0.00	\$0.00	\$0.00	\$0.00	0%
A9950.906	CAP PROJ/RESERVE POL	\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL TRANSFER CAP		\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL Expenses		\$2,980,015.00	\$1,162,088.80	\$1,817,926.20	\$0.00	39%

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

	BUDGET APPROP	EXPEND TO DATE	UNEXPENDED BALANCE	OUTSTAND ENCUMBR.	UNENCUMBERED BALANCE	% OF TOTAL AMOUNT SPENT
OTHER						
F1950.400		\$9,605.00	\$5,395.06	\$4,209.94	\$0.00	56%
TOTAL OTHER		\$9,605.00	\$5,395.06	\$4,209.94	\$0.00	
CONTINGENT						
F1990.400		\$41,000.00	\$0.00	\$41,000.00	\$0.00	0%
TOTAL CONTINGENT		\$41,000.00	\$0.00	\$41,000.00	\$0.00	
WATER ADMINISTRATION						
F8310.100		\$22,298.00	\$7,664.80	\$14,633.20	\$0.00	34%
F8310.101		\$0.00	\$0.00	\$0.00	\$0.00	0%
F8310.200		\$0.00	\$0.00	\$0.00	\$0.00	0%
F8310.403		\$100.00	\$0.00	\$100.00	\$0.00	0%
F8310.404		\$10,000.00	\$0.00	\$10,000.00	\$0.00	0%
F8310.406		\$0.00	\$0.00	\$0.00	\$0.00	0%
F8310.408		\$200.00	\$0.00	\$200.00	\$0.00	0%
F8310.440		\$9,000.00	\$686.02	\$8,313.98	\$0.00	8%
TOTAL WATER ADMINISTRATION		\$41,598.00	\$8,350.82	\$33,247.18	\$0.00	
WATER DEPT.						
F8320.100		\$36,725.00	\$1,605.87	\$35,119.13	\$0.00	4%
F8320.101		\$9,154.00	\$2,858.77	\$6,295.23	\$0.00	31%
F8320.200		\$0.00	\$0.00	\$0.00	\$0.00	0%
F8320.200R		\$0.00	\$0.00	\$0.00	\$0.00	0%
F8320.400		\$35,000.00	\$8,886.34	\$26,113.66	\$0.00	25%
F8320.406		\$5,000.00	\$0.00	\$5,000.00	\$0.00	0%
F8320.410		\$3,000.00	\$225.00	\$2,775.00	\$0.00	8%
F8320.418		\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL WATER DEPT.		\$88,879.00	\$13,575.98	\$75,303.02	\$0.00	
HAMILTON AVE WELL HOUSE						
F8321.200		\$0.00	\$0.00	\$0.00	\$0.00	0%
F8321.402		\$500.00	\$145.79	\$354.21	\$0.00	29%
F8321.404		\$10,000.00	\$0.00	\$10,000.00	\$0.00	0%
F8321.407		\$5,800.00	\$1,736.43	\$4,063.57	\$0.00	30%
F8321.408		\$6,000.00	\$947.29	\$5,052.71	\$0.00	16%
F8321.412		\$48,000.00	\$8,920.60	\$39,079.40	\$0.00	19%
F8321.418		\$500.00	\$180.16	\$319.84	\$0.00	36%

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

	BUDGET APPROP	EXPEND TO DATE	UNEXPENDED BALANCE	OUTSTAND ENCUMBR.	UNENCUMBERED BALANCE	TOTAL AMOUNT SPENT	% OF TOTAL
TOTAL HAMILTON AVE WELL HOUSE	\$70,800.00		\$11,930.27	\$58,869.73	\$0.00	\$58,869.73	
WATER TANK							
F8322.402 TANK COMMUNICATIONS	\$800.00		\$240.00	\$560.00	\$0.00	\$560.00	30%
F8322.408 TANK R&M EQUIPMENT	\$500.00		\$0.00	\$500.00	\$0.00	\$500.00	0%
F8322.412 TANK ELECTRICITY	\$450.00		\$66.95	\$383.05	\$0.00	\$383.05	15%
TOTAL WATER TANK	\$1,750.00		\$306.95	\$1,443.05	\$0.00	\$1,443.05	
STATE RETIREMENT							
F9010.800 NYS RETIREMENT	\$12,000.00		\$0.00	\$12,000.00	\$0.00	\$12,000.00	0%
TOTAL STATE RETIREMENT	\$12,000.00		\$0.00	\$12,000.00	\$0.00	\$12,000.00	
SOCIAL SECURITY							
F9030.800 FICA	\$5,620.00		\$899.83	\$4,720.17	\$0.00	\$4,720.17	16%
TOTAL SOCIAL SECURITY	\$5,620.00		\$899.83	\$4,720.17	\$0.00	\$4,720.17	
HOSPITAL/MEDICAL INS							
F9060.800 HEALTH INSURANCE	\$17,262.00		\$9,084.72	\$8,177.28	\$0.00	\$8,177.28	53%
TOTAL HOSPITAL/MEDICAL INS	\$17,262.00		\$9,084.72	\$8,177.28	\$0.00	\$8,177.28	
TRANSFER-OTHER FUNDS							
F9901.900 INTERFUND TRANSFERS	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL TRANSFER-OTHER FUNDS	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
TRANSFER CAP PROJ/RESERVE							
F9950.903 CAP PROJ/RES. WATER	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL TRANSFER CAP	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL Expenses	\$288,514.00		\$49,543.63	\$238,970.37	\$0.00	\$238,970.37	17%

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

CONTINGENT

G1990.400 CONTINGENCY

TOTAL CONTINGENT

SEWER ADMINISTRATION

G8110.100 ADMINISTRATIVE SALARY
 G8110.101 OPERATOR SALARY

TOTAL SEWER ADMINISTRATION

HAMILTON AVE PUMP STATION

G8121.408 H A R&M EQUIPMENT
 G8121.418 H A R&M BLDG & GR.

TOTAL HAMILTON AVE PUMP

RIVER ST PUMP STATION

G8122.402 RS COMMUNICATIONS
 G8122.408 RS R&M EQUIPMENT
 G8122.412 RS ELECTRICITY
 G8122.418 RS R&M BLDG & GR.

TOTAL RIVER ST PUMP STATION

SEWAGE TREATMENT PLANT

G8130.100 WAGES
 G8130.101 OFFICE SALARY
 G8130.200 EQUIPMENT
 G8130.2R EQUIPMENT / FROM RESERVES
 G8130.401 HEATING OIL
 G8130.402 COMMUNICATIONS
 G8130.404 UNIFORMS
 G8130.405 VEHICLE GAS
 G8130.406 R&M VEHICLE
 G8130.407 CHEMICALS
 G8130.408 R&M EQUIPMENT
 G8130.409 R&M RADIOS
 G8130.410 PR & TRAINING
 G8130.411 OPERATING SUPPLIES
 G8130.412 ELECTRICITY
 G8130.418 R&M BLDG & GROUNDS
 G8130.426 DUMPING & LAB FEES

BUDGET APPROP	EXPEND TO DATE	UNEXPENDED BALANCE	OUTSTAND ENCUMBR.	UNENCUMBERED BALANCE	% OF TOTAL AMOUNT SPENT
	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0%
	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0%
	\$5,574.00	\$1,715.20	\$3,858.80	\$0.00	31%
	\$41,598.00	\$22,075.07	\$19,522.93	\$0.00	53%
	\$47,172.00	\$23,790.27	\$23,381.73	\$0.00	
	\$500.00	\$1,445.44	\$945.44	\$0.00	289%
	\$0.00	\$0.00	\$0.00	\$0.00	0%
	\$500.00	\$1,445.44	\$945.44	\$0.00	
	\$800.00	\$261.28	\$538.72	\$0.00	33%
	\$9,000.00	\$734.83	\$8,265.17	\$0.00	8%
	\$13,600.00	\$2,619.32	\$10,980.68	\$0.00	19%
	\$1,000.00	\$650.37	\$349.63	\$0.00	65%
	\$24,400.00	\$4,265.80	\$20,134.20	\$0.00	
	\$46,142.00	\$13,355.68	\$32,786.32	\$0.00	29%
	\$9,153.00	\$2,858.77	\$6,294.23	\$0.00	31%
	\$100,000.00	\$0.00	\$100,000.00	\$0.00	0%
	\$0.00	\$0.00	\$0.00	\$0.00	0%
	\$11,000.00	\$2,872.50	\$8,127.50	\$0.00	26%
	\$3,700.00	\$1,351.90	\$2,348.10	\$0.00	37%
	\$2,300.00	\$690.80	\$1,609.20	\$0.00	30%
	\$2,700.00	\$935.97	\$1,764.03	\$0.00	35%
	\$600.00	\$725.31	\$125.31	\$0.00	121%
	\$4,000.00	\$1,926.35	\$2,073.65	\$0.00	48%
	\$17,000.00	\$6,593.81	\$10,406.19	\$0.00	39%
	\$0.00	\$0.00	\$0.00	\$0.00	0%
	\$800.00	\$130.70	\$669.30	\$0.00	16%
	\$6,000.00	\$1,422.24	\$4,577.76	\$0.00	24%
	\$31,000.00	\$4,902.02	\$26,097.98	\$0.00	16%
	\$2,500.00	\$944.20	\$1,555.80	\$0.00	38%
	\$40,700.00	\$17,539.00	\$23,161.00	\$0.00	43%

VILLAGE OF CORINTH
 APPROPRIATION LEDGER As of: 10/04/2012

	BUDGET APPROP	EXPEND TO DATE	UNEXPENDED BALANCE	OUTSTAND ENCUMBR.	UNENCUMBERED BALANCE	% OF TOTAL AMOUNT SPENT	
G8130.428	ENCON FEES	\$3,000.00	\$1,875.00	\$1,125.00	\$0.00	\$1,125.00	63%
TOTAL SEWAGE TREATMENT PLANT		\$280,595.00	\$58,124.25	\$222,470.75	\$0.00	\$222,470.75	
STATE RETIREMENT							
G9010.800	NYS RETIREMENT	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	0%
TOTAL STATE RETIREMENT		\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	
SOCIAL SECURITY							
G9030.800	FICA	\$8,006.00	\$3,003.64	\$5,002.36	\$0.00	\$5,002.36	38%
TOTAL SOCIAL SECURITY		\$8,006.00	\$3,003.64	\$5,002.36	\$0.00	\$5,002.36	
DISABILITY INSURANCE							
G9055.800	NYS DISABILITY	\$100.00	\$27.60	\$72.40	\$0.00	\$72.40	28%
TOTAL DISABILITY INSURANCE		\$100.00	\$27.60	\$72.40	\$0.00	\$72.40	
HOSPITAL/MEDICAL INS							
G9060.800	HEATH INSURANCE	\$29,707.00	\$10,176.39	\$19,530.61	\$0.00	\$19,530.61	34%
G9061.800	RET. HEALTH INSURANCE	\$21,600.00	\$10,370.29	\$11,229.71	\$0.00	\$11,229.71	48%
TOTAL HOSPITAL/MEDICAL INS		\$51,307.00	\$20,546.68	\$30,760.32	\$0.00	\$30,760.32	
TRANSFER-OTHER FUNDS							
G9901.900	DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL TRANSFER-OTHER FUNDS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TRANSFER CAP PROJ/RESERVE							
G9950.904	CAP PROJ/RESERVE WWTP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
TOTAL TRANSFER CAP		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL Expenses		\$434,080.00	\$111,203.68	\$322,876.32	\$0.00	\$322,876.32	26%

Highway Dept.

Highway Work:

1. Street/Sidewalk Sweeping
 - a. Downtown Business Area – 9/13
 - b. Rest of Village – 9/10, 9/11 & 9/25
 - c. Town of Corinth – None
2. Blacktop/ Patching – 9/10, 9/13, 9/20 & 9/25 – 9/27
 - a. Location(s) – 1. Warren St., W. Mechanic St., Gobel Ave., Sherman Ave, Center St. and Palmer Ave.
 - b. Shared Service – 1. 9/19 – 2 Tandems to the Town of Corinth
3. Sidewalk Construction – 9/19
 - a. Location(s) – Center St.
 - b. Total yds. – 3 yds.
4. Crosswalk Striping – 9/12
 - a. Location(s) – 1. Firehouse & Palmer Ave.
5. Storm drains
 - a. Location(s) of repairs – 1. Lamont Ave.
 - b. Checked & Cleaned off – (Before and after storms)
6. Miscellaneous – 1. 9/29 & 9/30 – Painted railing along Palmer Ave. flats

Sewer Line /Manhole Maintenance:

1. Maintenance
 - a. Flushed Lines – 1. None
2. Residents Complaints
 - a. None
3. Manhole repairs
 - a. Location(s) – None

Buildings/Grounds & Parks:

1. Buildings (Village Hall, Firehouse, Well House, Storage Tank, Sewer Pumping Stations and DPW Garages)
 - a. Maintenance – 1. Mowing & trimming once a week where needed
2. Pagenstecher Park
 - a. Maintenance – 1. Checked daily 2. Mowed & trimmed once a week
3. Jessup's Landing Community Park
 - a. Maintenance – 1. Mowing & trimming once a week
4. Public Beach and Library
 - a. Maintenance – 1. Mowing & trimming once a week 2. 9/4/12 – Beach closed and picked up for the season
5. Street Signage Repair and Maintenance
 - a. Maintenance – 1. None
6. Miscellaneous
 - a. 1. Trash receptacles throughout Village checked and changed as needed, daily

Water Department**Hamilton Ave. Well House;**

1. **Water/Gas Chlorine & Orthophosphate Usage (Entry Point);**
 - a. Total gallons pumped – 13,456,000 gal
 - b. Average gallons per day – 448,533 gpd
 - c. Total pounds of chlorine used – 52 lbs
 - d. Average pounds used per day – 1.7 lbs/day
 - e. Average chlorine residual at system entry point – .37 mg/l
 - f. Total gallons of Orthophosphate used – 13.25 gal
 - g. Average Orthophosphate residual entry point - .35 mg/l
 - h. Average pH at entry point – 6.98
 - i. Average Temperature (°C) – 10.7
2. **Maintenance**
 - a. 1. Floors swept and mopped once a week 2. Ortho pump cleaned once a month 3. Gas chlorine sensor and alarm tested twice a month 4. pH meter calibrated weekly

Storage Tank & Control Hut;

1. Storage Tank
 - a. 9/27 – Met with Ron Laberge and Don Rhodes. They will be sending over their recommendations to the Village Board ASAP.
2. Control Hut
 - a. All systems normal

Distribution System;

1. **Water Sampling; (3 Districts, 1 Village and 2 Town, 6 required BacT samples)**
 - a. 6 BACT samples taken (Monthly quota met)
 - b. Chlorine residual average - .36 mg/l
2. **Village of Corinth (4 samples)**
 - a. 9/17/12, 27 Beech St. – Routine sample, O.K.
 - b. 9/17/12, 421 Mill St. – Routine sample, O.K.
 - c. 9/24/12, 27 Beech St. – Routine sample, O.K.
 - d. 9/24/12, 421 Mill St. – Routine sample, O.K.
3. **Eastern Ave. Water District (1 samples) – Town of Corinth**
 - a. 9/10/12, 726 County Rte. 24 – Routine sample, O.K.
4. **Corinth Homes Water District (1 samples) – Town of Corinth**
 - a. 9/10/12, 59 Eggleston St. – Routine Sample, O.K.
5. **Daily Process Control Sample (Monthly Averages)**
 - a. Chlorine Residual - .29 mg/l
 - b. Ortho Residual - .35 mg/l
 - c. pH – 7.06
 - d. Temperature (°C) – 15.9
 - e. Turbidity – .08

Distribution System Continued:

6. **Hydrants/Valves**
 - a. Maintenance – Sorting through hydrant flags for winter season
7. **NYS Dig Safe Water/Sewer/Storm Drainage Line Locates**
 - a. Total – 6
8. **Water Service Log**
 - a. Turned On – 0
 - b. Turned Off – 0

Water Breaks:

1. Water breaks
 - a. None

Miscellaneous:

- 1.

Special Projects:

1. GWUDI/Filtration
 - a. Awaiting drawings for Cartridge Filtration Plant

Discuss:

1. Mechanic
2. Swap of vehicles and cash with the Town of Corinth

Pumping Stations

1. Hamilton Ave.

A. Maintenance- Submersible Pump #2 overhauled by Troy Pump Service & Supply

2. River St.

A. Total Flow- 5,760,000 gal

B. Average Flow- 192,000 gal

C. Maintenance- 9/27/12 – Had grease removed from surface of wet well. BAD

D. Call Ins- None

Monthly Flows & Removal Rates @WWTP

1. Total Flow- 11,949,000 gal

2. Average Flow- 398,300 gal

3. Instantaneous Maximum Flow- 823,000 gal

4. Instantaneous Minimum Flow- 190,000 gal

5. Flow Meter- Probe cleaned

6. BOD & TSS Removal % - Not available

7. BOD & TSS Removal % - Not available

8. Fecal Coliform - Not available

9. Precipitation – 6.25”

Head Works

1. Screened Material – 15ft³

2. Grit Removed - None

3. Screw Pumps - OK

4. Muffin Monster - OK

Primary & Secondary Clarifiers

1. #1 & #2 Primary Clarifiers

- A. Maintenance- #1, Gear box and motor ordered from Troy Motor Service on 9/6/12
- B. Scum Removal- None
- C. Sludge Pumped- As needed, checked daily

2. #1 & #2 Secondary Clarifiers

- A. Maintenance- Routine cleaning
- B. Scum Removal- None
- C. Sludge Pumped- As needed, checked daily

Trickling Filters

- 1. Performance- #1, running normal #2, need contract signed for Troy Motor to do inspection
- 2. Maintenance- Flushed distributor arms bi-weekly

Sludge Removed

1. Sludge Pumps (6)

- A. O&M- Routine

2. Thickener Tank

- A. O&M- 9/25/12, New center cone welded in place, working great

3. Sludge Shipped Per Month

- A. 20,000 gal or 100 yd³

Miscellaneous

- 1.
- 2.
- 3.

Village of Corinth
244 Main Street
Corinth, NY 12822

Building Department & Code Enforcement
518-654-7334

REPORT for October 3, 2012

BUILDING PERMITS

There were no Building Permits issued this period.

INSPECTIONS

99 Lemont Ave. Framing for front porch.
123 Oak Street. Porch Steps front & rear.

FIRE INSPECTIONS

Grand Union Store. 100 Main Street.
NAPA Store 124 Main Street

LETTERS

Rita Randall Re: 16 Mallery Street.

COMPLAINTS

Anonymous, Mattress & Box Spring curbside @ 16 Mallery Street.
Thomas J. Burke, Tree @ 6 Oak Street
Anonymous, Conditions @ 214 Walnut Street

CERTIFICATE of OCCUPANCY

There were no Certificates issued this period.

END of REPORT

Code Enforcement Complaint Procedure

1. Upon receipt of a complaint, the individual taking the complaint will fill out a Complaint Form and provide it to both the Mayor and the Building Inspector.
2. Upon receipt of the complaint form, the Building Inspector will contact the owner of the property and go to the site to review the situation.
3. After meeting with the property owner and viewing the property, if there is a violation, the Building Inspector will send a letter to the property owner, copying the Mayor, advising of the violation and assigning a certain time period to rectify before legal action is taken.
4. On the date the violation is to be rectified per the notice letter, or at any date prior when requested by the owner of the property, the Building Inspector will personally inspect the property to ascertain whether the violation has been removed.
5. If the violation has been removed to the satisfaction of the Building Inspector, he shall indicate so on the Complaint Form.
6. If the violation is not removed by the time period in the letter, in addition to indicating so on the Complaint Form, the Building Inspector will issue a code violation ticket to the property owner, copying the Mayor and the Attorney for the Village.

It is understood that it is the person who receives the complaint be the individual who fills out the form, whether it be the Building Inspector, the Mayor, a Trustee, or other Village employee. In other words, if you take a complaint in person or by phone, you are the one responsible for filling out the Complaint Form, and it is not necessary that the individual who brought the issue to your attention fill it out. With everyone following this procedure we can work towards alleviating and rectifying issues surrounding code violations and enforcement in the village.

VILLAGE OF CORINTH

COMPLAINT SUBMISSION FORM

Section I: Complainant Information

COMPLAINANT: _____ *

ADDRESS: _____

PHONE NUMBER: _____ (H)
_____ (W)
_____ (C)

EMAIL ADDRESS: _____

* If you are the tenant, please provide the Landlord's contact information:

Landlord's Name	Address	Phone Number

Section II: Receiver Information

COMPLAINT REPORTED TO: _____

DATE AND TIME REPORTED: _____

Section III: Location/Description of Code Violation

DATE(S) AND TIME(S) OF VIOLATION: _____

ADDRESS OF COMPLAINT: _____

NATURE OF COMPLAINT: _____

ACTION TAKEN: Document date, time, extent of repairs, and who performed the work.

DATE and TIME: _____

ACTION TAKEN: _____

DATE and TIME: _____

ACTION TAKEN: _____

DATE and TIME: _____

ACTION TAKEN: _____

HAS THE VIOLATION BEEN CORRECTED? ____ YES ____ NO

IF NO, DATE VIOLATION TICKET/CITATION SERVED _____

John Jacon, Building Inspector/Code Enforcement Officer

Date

COPY DELIVERED TO:
(CIRCLE ALL THAT APPLY)

MAYOR

DPW

FIRE

CLERK

BUILDING INSPECTOR

TRUSTEES

ATTORNEY

OTHER _____

October 3, 2012

**RESOLUTION
BOARD OF TRUSTEES
VILLAGE OF CORINTH**

RESOLVED, that the Board of Trustees of the Village of Corinth (“Board”) hereby reviewed all applications provided and hires _____ as the most qualified individual to the non-competitive position of Mechanic at \$_____ per hour, with standard benefits, health care contribution at 15%, _____ vacation time, with his employment commencing _____, 2012. It is understood that _____ will obtain his CDL license no later than _____, at which point he will be permitted to act as an MEO during snow storms upon request of the DPW Superintendent, being compensated for that time only at the current MEO contract rates paid by the Village.

MOTION: _____

SECOND: _____

Roll Call:

Trustee Enekes _____
Trustee Halliday _____
Trustee Denno _____
Trustee Saunders _____
Mayor Morreale _____

I hereby certify that this Resolution was duly adopted by the Village Board of the Village of Corinth at a Regular Meeting of the Village Board conducted on Wednesday, October 3, 2012 at Corinth, New York.

By: _____
Nicole Colson, Village Clerk/Treasurer
Village of Corinth