

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

Agenda for Regular Mtg October 7, 2024, 6:30 PM, Firehouse, 16 Saratoga Ave.

1. CALL TO ORDER, PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. MOTION TO APPROVE MINUTES OF PUBLIC HEARING & REGULAR MEETING SEPTEMBER 5, 2024 & REGULAR MEETING SEPTEMBER 16, 2024
4. SPECIFIC REQUESTS
 - a.
5. CORRESPONDENCE
 - a. Donna Haas, Main St, re: Main St/Palmer Ave/Mechanic St intersection 4-way stop signs or traffic light; construction notification; & large branches on tree
 - b.
6. PUBLIC COMMENTS, QUESTIONS & CONCERNS RE: **AGENDA ITEMS ONLY**
7. DEPARTMENT REPORTS
 - a. Clerk-Treasurer
 - b. Fire Dept
 - c. DPW/Water / WWTP
 - d. Building Inspector
8. OLD BUSINESS
 - a.
9. NEW BUSINESS
 - a. Authorize Mayoral signature on Sheriff's Contract
 - b. Consider Authorizing Repair of Shawn Morehouse's personal vehicle damaged during fire call
 - c.
10. PUBLIC COMMENTS, QUESTIONS & CONCERNS
11. BOARD COMMENTS, QUESTIONS & CONCERNS
12. EXECUTIVE SESSION (as needed)
13. ADJOURNMENT

9-21-24

To Whom it May Concern @
The Village Hall of Cornth

Dear Mr. Mayer and people of the
Village Board

I Donna Haas of 304 Main
Street Cornth N.Y. 12822; my
residence. I am writing to you
concerning this four way
intersection plus entrance and
exit of Stwarts. It makes it
extremely dangerous and difficult
for us to exit our property.
This past year we had an
accident with our Suburban SUV
colliding with a truck exiting
Stwarts. After looking at the four
ways to be clear to exit, a truck
came flying out of Stwarts and
came behind me as I was
backing up, causing a collision.
Parents in this town dropping off
and picking up their children
from schools also causes a lot of
traffic making it even more difficult
to get in and out, so I am
requesting to responsible parties
to either put in a light or two
more stop signs, →

that

a crosswalk light or yield to pedestrians sign so ~~for~~ citizens are able to cross the street safely. I also would like a hidden driveway sign.

My next issue is the noise level; it's a problem. Trucks, cars and motorcycles. Mostly I believe youthful drivers ~~put~~ ^{put} on white passing leaving their engines, beeping horn ect. This noise level is not acceptable. It is causing stress to our animals.

by,

Next Issue: I would like to receive a notice or phone call when blocking our driveway. Due to parades, celebration, construction ect. Numerous times we were not able to get in or out of the driveway; leading us to be delayed or having to cancel Doctor's Appts. This causes us to have to cancel our appointments and having to pay a fifty dollar cancellation fee.

Also there is a huge tree on the other side of our driveway where the doggie bags are. If you could please prune the bottom there is a big broken branch ready to fall on our cars. Thank you in Advance for considering these changes. Sincerely, *[Signature]*

[REDACTED]
I can be reached at
[REDACTED] or by mail
at 304 Main Street. I will
be looking for your earliest
response.

I want to mention that
being we have the highest flag pole in
~~town~~; you are welcome to put
an American flag on it if
you should so desire. It is
located at the north corner of
our driveway.

Thanks again for taking
the time to discuss this issue.
Have a wonderful fall, Be safe
and God bless you all!

Sincerely the
Hears Family

AGREEMENT FOR SPECIALIZED LAW ENFORCEMENT SERVICES

This Agreement, made as of the ____ day of _____, 2024 BY AND BETWEEN,

COUNTY OF SARATOGA, a municipal corporation duly organized under the laws of the State of New York with a principal office at 40 McMaster Street, Ballston Spa, New York, 12020 (COUNTY), acting through its Sheriff's Office, (SHERIFF),

-and-

VILLAGE OF CORINTH, a municipal corporation duly organized under the laws of the State of New York with a principal office at 244 Main Street, Corinth, New York 12822 (VILLAGE)

1. STATEMENT OF AGREEMENT

The COUNTY and the SHERIFF will provide "Specialized Protection" to the VILLAGE during the term of this agreement. The VILLAGE agrees to pay for such services as outlined herein. Both parties wish to continue this mutually beneficial relationship.

2. LEGAL BASIS

This agreement is authorized by §119-o of the General Municipal Law.

3. SPECIALIZED PROTECTION

Specialized Protection is that protection provided to the VILLAGE in excess of that normally furnished by the SHERIFF. In this case, Specialized Protection is defined as a higher quality and level of exclusive service not normally provided by regular County patrol. All references to Specialized Protection or specialized law enforcement services are those services to be delivered hereunder.

4. DELIVERY OF SERVICE

4.1 Service Area: The SHERIFF shall provide Specialized Protection within the corporate limits of the VILLAGE. Assigned Deputies will not leave the VILLAGE except in an extreme emergency and will continue the expanded presence and patrol for designated schools, parklands and residential and secondary roadways within the VILLAGE.

4.2 Enforcement Responsibilities: The SHERIFF shall enforce State statutes, COUNTY ordinances and those VILLAGE ordinances that are of the same type and nature as COUNTY ordinances enforced by the SHERIFF. The SHERIFF shall not be required to assume any other enforcement duty or function not consistent with those customarily performed by the SHERIFF under the laws of the State.

4.3 Services to be Delivered: The SHERIFF shall one (1) patrol operating Monday through Sunday, eight (8) hours per day, covering the entire Village of Corinth for a term of one (1) year commencing June 1, 2024, and terminating May 31, 2025, or as agreed upon between the VILLAGE and the SHERIFF to patrol the VILLAGE at a total cost of \$176,088.69. to be paid in equal monthly installments. The SHERIFF reserves the right to modify the foregoing schedule based upon the changing needs of law enforcement in the VILLAGE.

4.4 Reporting: The SHERIFF shall provide to the VILLAGE a monthly report of all law enforcement services provided by the Sheriff's Department in the VILLAGE each month.

4.5 Service Management: The SHERIFF shall determine the planning, organization, scheduling direction, and supervision of his personnel and all other matters incident to the delivery of specialized law enforcement services to the VILLAGE. The SHERIFF shall retain exclusive authority over his personnel.

4.6 Responsiveness: The SHERIFF shall promptly consider all VILLAGE requests regarding the delivery of specialized law enforcement services and make every effort to comply with them in a manner consistent with good law enforcement practices and this agreement.

4.7 Dispute Resolution: Any conflict regarding the extent or manner of performance of the specialized law enforcement services shall be resolved by the SHERIFF and the VILLAGE SUPERVISOR. The SHERIFF'S decision shall be final and conclusive.

4.8 Coordination: The VILLAGE and the SHERIFF shall each designate a specific individual and alternates to coordinate and implement the delivery of specialized law enforcement services to the VILLAGE.

5. COUNTY RESPONSIBILITIES

Except as otherwise agreed, the COUNTY and the SHERIFF shall furnish all labor, equipment, facilities, and supplies.

6. LIABILITY

The COUNTY shall assume liability for and secure the VILLAGE from claims and/or all costs for damages allegedly caused by SHERIFF'S personnel and arising out of the performance of this agreement.

7. PERSONNEL

7.1 Employee Status: For purposes of this agreement only, all persons employed by the SHERIFF for this Specialized Protection shall be COUNTY officers or employees, and they shall not have any benefit, status, or right of VILLAGE employment.

7.2 Payment: The VILLAGE shall not be liable for the direct payment of salaries, wages, workers' compensation benefits or any other compensation for COUNTY officers or employees providing specialized law enforcement services hereunder.

8. DURATION

The term of this agreement shall be for one (1) year from June 1, 2024, through May 31, 2025.

9. TERMINATION

This agreement may be terminated at any time upon ninety days (90) prior written notice to the other party.

10. AUTHORIZATION

This agreement is made and executed pursuant to County Resolution 176-2024 and a resolution approved by the VILLAGE Board of Corinth # _____.

11. MODIFICATION

This agreement supersedes any and all prior oral and written agreements between the parties hereto and may be changed only in writing and signed by both parties.

IN WITNESS WHEREOF, The parties have hereunto signed this agreement on the day and year appearing opposite their respective signatures.

COUNTY OF SARATOGA

VILLAGE OF CORINTH

By: _____ Date _____
Philip C. Barrett
Chairman, Board of Supervisors
Per Resolution 176-2024

By: _____ Date _____
TERRY MILLER, Mayor
Per Resolution # _____

_____ Date _____
MICHAEL H. ZURLO, Sheriff

Approved as to Form and Content:

County Attorney

Important
**To Be Completed by
Worker**

**EMPLOYEE'S REPORT OF INCIDENT OR
ACCIDENT**

EMPLOYEE'S NAME [REDACTED]

DATE OF REPORT 9/16/24 DATE & TIME OF ACCIDENT 9/14/24 AT AM 8:45 PM

DESCRIBE WHERE AND HOW ACCIDENT OCCURRED I was picking up food for the fire at the spire falls dam. The location was the Amore's parking lot, at the intersection of Main St. and Palmer ave. Corinth. I was backing into a parking space to and was blinded by the bouncing LED headlights from cars /t rusks going through the construction zone and the bright LED lights on the building. I tapped the mirror, with the back of U-218, there was no damage to U-218, however it did hit the white pickup truck's passenger side mirror; damaging it. The owner has agreed to let the village mechanic replace the mirror. The cost of the part is Aprox. \$340.08 From Nemer Auto Group.

WERE THERE ANY WITNESSES TO THE ACCIDENT? IF SO, PLEASE IDENTIFY .
[REDACTED], & an employee at Amore Pizza, Shawn Morehouse (Owner).

DESCRIBE NATURE AND EXTENT OF APPARENT DAMAGE. PLEASE BE SPECIFIC AND INDICATE ALL DAMAGE. The passenger side mirror of the white 2020 RAM Bighorn, was damaged Owned by Shawn Morehouse of [REDACTED]

PLEASE ATTACH ANY REPAIR ESTIMATE OR PHOTOGRAPHS

HAVE YOU REPORTED THIS ACCIDENT/INJURY TO YOUR EMPLOYER?

Yes
IF SO, WHEN 9/14/24 (DATE)

PLEASE PROVIDE NAME OF PERSON TO WHOM YOU REPORTED THIS ACCIDENT: Chief Andy Kelley

EMPLOYEE'S SIGNATURE [REDACTED] DATE 09/16/24

SUPERVISOR/EMPLOYER SIGNATURE [Signature] DATE 09/16/24

Date: 10/03/2024
 Time: 9:54:06AM

Voucher Edit List

User: RENE
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Village of Corinth

BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
1556	2025	VR-20240312	10/02/2024	10/2024		PrePaid - EFT 10012024	AP Check	229672.10	X	
Due by 10/02/2024 to vendor MTINVE0000 M&T BANK										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		G09710.600000				GFA01	N1	229,672.10		
		BOND PRINCIPAL				INVOICE NO 24-8		INVOICE DATE	10/02/2024	
1556	2025	VR-20240313	10/02/2024	10/2024			AP Check	500.00		
Due by 10/02/2024 to vendor FISCAL0000 FISCAL ADVISORS & MARKETING										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A01420.440000				GFA01	N1	500.00		
		SPECIAL LEGAL FEES				INVOICE NO 41100		INVOICE DATE	10/02/2024	
1556	2025	VR-20240314	10/02/2024	10/2024			AP Check	226.15		
Due by 10/02/2024 to vendor STAPLE0000 STAPLES										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A01620.403000				GFA01	N1	226.15		
		VH OFFICE SUPPLIES				INVOICE NO 6013221703		INVOICE DATE	10/02/2024	
1556	2025	VR-20240315	10/02/2024	10/2024			AP Check	7.78		
Due by 10/02/2024 to vendor STAPLE0000 STAPLES										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A01620.403000				GFA01	N1	7.78		
		VH OFFICE SUPPLIES				INVOICE NO 6013490599		INVOICE DATE	10/02/2024	
1556	2025	VR-20240316	10/02/2024	10/2024			AP Check	479.54		
Due by 10/02/2024 to vendor SAFEGUARD0 SAFEGUARD										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A01620.403000				GFA01	N1	479.54		
		VH OFFICE SUPPLIES				INVOICE NO 9005743311		INVOICE DATE	10/02/2024	
1556	2025	VR-20240317	10/02/2024	10/2024			AP Check	214.14		
Due by 10/02/2024 to vendor PITNEYS000 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A01620.404000				GFA01	N1	214.14		
		VH POSTAGE				INVOICE NO 3319708682		INVOICE DATE	10/02/2024	
1556	2025	VR-20240318	10/02/2024	10/2024			AP Check	1000.00		
Due by 10/02/2024 to vendor PITNEY0000 PITNEY BOWES BANK INC RESERVE ACCOUNT										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A01620.404000				GFA01	N1	1,000.00		
		VH POSTAGE				INVOICE NO 24-8		INVOICE DATE	10/02/2024	

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BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
1556	2025	VR-20240319	10/02/2024	10/2024		July-Sept. 2024 Web Hosting	AP Check	620.00		
Due by 10/02/2024 to vendor ATYPIC0000 ATYPICA INC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A01620.407000	July 2024 - Web Hosting		GFA01	N1	50.00			
		WEBB SITE EXPENSE			INVOICE NO 14126		INVOICE DATE	10/02/2024		
002		A01620.407000	August 2024 - Web Hosting		GFA01	N1	50.00			
		WEBB SITE EXPENSE			INVOICE NO 14141		INVOICE DATE	10/02/2024		
003		A01620.407000	September 2024 - Web Hosting		GFA01	N1	520.00			
		WEBB SITE EXPENSE			INVOICE NO 14152		INVOICE DATE	10/02/2024		
1556	2025	VR-20240320	10/02/2024	10/2024		Reimbursement for Mileage/Parking - NYCOM	AP Check	78.20		
Due by 10/02/2024 to vendor COLSON0000 NICOLE M. COLSON										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A01620.410000	Reimbursement for Mileage/Parking - NYCOM		GFA01	N1	78.20			
		VH - PR & TRAINING			INVOICE NO 24-8M		INVOICE DATE	10/02/2024		
1556	2025	VR-20240321	10/02/2024	10/2024		Reimbursement for Mileage/Parking - NYCOM	AP Check	18.76		
Due by 10/02/2024 to vendor ASTAUTNER0 ANNALIESE STAUTNER										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A01620.410000	Reimbursement for Mileage/Parking - NYCOM		GFA01	N1	18.76			
		VH - PR & TRAINING			INVOICE NO 24-8M		INVOICE DATE	10/02/2024		
1556	2025	VR-20240322	10/02/2024	10/2024			AP Check	245.62		
Due by 10/02/2024 to vendor CREDITCARD FIRST BANKCARD										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A01620.410000			GFA01	N1	175.00			
		VH - PR & TRAINING			INVOICE NO 24-8		INVOICE DATE	10/02/2024		
002		A01989.401000			GFA01	N1	70.62			
		MISC. EXPENSE			INVOICE NO 24-8		INVOICE DATE	10/02/2024		
1556	2025	VR-20240323	10/02/2024	10/2024			AP Check	61.90		
Due by 10/02/2024 to vendor NCOJAN0000 NORTH COUNTRY JANITORIAL, INC.										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A01620.418000			GFA01	N1	30.95			
		VH R&M BLDG & GROUNDS			INVOICE NO 483873		INVOICE DATE	10/02/2024		
002		A01620.418000			GFA01	N1	30.95			
		VH R&M BLDG & GROUNDS			INVOICE NO 485254		INVOICE DATE	10/02/2024		
1556	2025	VR-20240324	10/02/2024	10/2024		October IT Retainer	AP Check	400.00		
Due by 10/02/2024 to vendor SMARTT0000 SMARTT SOFTWARE LLC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		

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BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
1556	2025	VR-20240324	10/02/2024	10/2024		October IT Retainer	AP Check	400.00		
Due by 10/02/2024 to vendor SMARTT0000 SMARTT SOFTWARE LLC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A01989.401000	October IT Retainer			GFA01	N1	400.00		
		MISC. EXPENSE				INVOICE NO 240072		INVOICE DATE	10/02/2024	
1556	2025	VR-20240325	10/02/2024	10/2024			AP Check	554.65		
Due by 10/02/2024 to vendor LIGHTEN000 LIGHT ENERGY FUND II LLC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03410.412000	FD ELECTRICITY			GFA01	N1	554.65		
						INVOICE NO 6325		INVOICE DATE	10/02/2024	
1556	2025	VR-20240326	10/02/2024	10/2024			AP Check	1416.90		
Due by 10/02/2024 to vendor WARREN0000 WARREN TIRE SERVICE CENTER										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.406000	FD R&M VEHICLES			GFA01	N1	1,416.90		
						INVOICE NO 56991		INVOICE DATE	10/02/2024	
1556	2025	VR-20240327	10/02/2024	10/2024			AP Check	10291.96		
Due by 10/02/2024 to vendor GARRIS0000 GARRISON FIRE & RESCUE CORP										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.406000	FD R&M VEHICLES			GFA01	N1	2,730.63		
						INVOICE NO 73296		INVOICE DATE	10/02/2024	
002		A03411.406000	FD R&M VEHICLES			GFA01	N1	2,426.93		
						INVOICE NO 73297		INVOICE DATE	10/02/2024	
003		A03411.406000	FD R&M VEHICLES			GFA01	N1	1,200.35		
						INVOICE NO 73298		INVOICE DATE	10/02/2024	
004		A03411.406000	FD R&M VEHICLES			GFA01	N1	1,310.60		
						INVOICE NO 73299		INVOICE DATE	10/02/2024	
005		A03411.406000	FD R&M VEHICLES			GFA01	N1	2,623.45		
						INVOICE NO 73300		INVOICE DATE	10/02/2024	
1556	2025	VR-20240328	10/02/2024	10/2024			AP Check	2595.00		
Due by 10/02/2024 to vendor GARRIS0000 GARRISON FIRE & RESCUE CORP										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.408000	FD R&M EQUIPMENT			GFA01	N1	2,595.00		
						INVOICE NO 73213		INVOICE DATE	10/02/2024	
1556	2025	VR-20240329	10/02/2024	10/2024			AP Check	157.46		
Due by 10/02/2024 to vendor MUNEMS0000 MUNICIPAL EMERGENCY SERVICES, INC.										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.408000				GFA01	N1	157.46		

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BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
1556	2025	VR-20240329	10/02/2024	10/2024			AP Check	157.46		
Due by 10/02/2024 to vendor MUNEMS0000 MUNICIPAL EMERGENCY SERVICES, INC.										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
		FD R&M EQUIPMENT				INVOICE NO 2118308		INVOICE DATE	10/02/2024	
1556	2025	VR-20240330	10/02/2024	10/2024			AP Check	86.36		
Due by 10/02/2024 to vendor REPEAT0000 REPEAT BUSINESS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.408000				GFA01	N1	86.36		
		FD R&M EQUIPMENT				INVOICE NO 1030697		INVOICE DATE	10/02/2024	
1556	2025	VR-20240331	10/02/2024	10/2024			AP Check	1100.00		
Due by 10/02/2024 to vendor VASTHORIZO VAST HORIZONS COMMUNICATIONS, LLC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.409000				GFA01	N1	1,100.00		
		FD R&M RADIOS				INVOICE NO 468		INVOICE DATE	10/02/2024	
1556	2025	VR-20240332	10/02/2024	10/2024			AP Check	183.00		
Due by 10/02/2024 to vendor YMCASARA00 SARATOGA REGIONAL YMCA										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.410000				GFA01	N1	183.00		
		FD PR & TRAINUNG				INVOICE NO 24-8		INVOICE DATE	10/02/2024	
1556	2025	VR-20240333	10/02/2024	10/2024			AP Check	25.00		
Due by 10/02/2024 to vendor GIFTS000000 GIFTS AND ENGRAVING BY GEORGE										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.410000				GFA01	N1	25.00		
		FD PR & TRAINUNG				INVOICE NO 240699		INVOICE DATE	10/02/2024	
1556	2025	VR-20240334	10/02/2024	10/2024			AP Check	210.00		
Due by 10/02/2024 to vendor HARRISKEV0 KEVIN H. HARRIS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.410000				GFA01	N1	210.00		
		FD PR & TRAINUNG				INVOICE NO 817		INVOICE DATE	10/02/2024	
1556	2025	VR-20240335	10/02/2024	10/2024			AP Check	81.05		
Due by 10/02/2024 to vendor AMAZON CAP AMAZON CAPITAL SERVICES										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.411000				GFA01	N1	81.05		
		FD OPERATING SUPP.				INVOICE NO 1DWY-1VVT-GMQV		INVOICE DATE	10/02/2024	
1556	2025	VR-20240336	10/02/2024	10/2024			AP Check	63.25		

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BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
1556	2025	VR-20240336	10/02/2024	10/2024			AP Check	63.25		
Due by 10/02/2024 to vendor KETCHU0000 KETCHUM MFG. CO., INC.										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.411000	FD OPERATING SUPP.			GFA01	N1	63.25		
			INVOICE NO 184600					INVOICE DATE	10/02/2024	
1556	2025	VR-20240337	10/02/2024	10/2024			AP Check	175.00		
Due by 10/02/2024 to vendor GAWEST0000 WEST SIGNS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.419000	FD TURNOUT GEAR			GFA01	N1	175.00		
			INVOICE NO 24-61511					INVOICE DATE	10/02/2024	
1556	2025	VR-20240338	10/02/2024	10/2024			AP Check	143.46		
Due by 10/02/2024 to vendor THESAF0000 THE SAFETY WEARHOUSE LLC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.419000	FD TURNOUT GEAR			GFA01	N1	143.46		
			INVOICE NO 450656					INVOICE DATE	10/02/2024	
1556	2025	VR-20240339	10/02/2024	10/2024		Quarterly Janitorial Services - 4/1-6/30/24	AP Check	550.00		
Due by 10/02/2024 to vendor HUGHES0000 DANIEL HUGHES										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qtrly. Janitorial Serv. - 4/1-6/30/24			GFA01	N1	550.00		
			INVOICE NO 24-8					INVOICE DATE	10/02/2024	
1556	2025	VR-20240340	10/02/2024	10/2024		Quarterly Janitorial Services - 4/1-6/30/24	AP Check	600.00		
Due by 10/02/2024 to vendor DENTONIIITA STEVEN J DENTON II										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qtrly. Janitorial Serv. - 4/1-6/30/24			GFA01	N1	600.00		
			INVOICE NO 24-8					INVOICE DATE	10/02/2024	
1556	2025	VR-20240341	10/02/2024	10/2024		Quarterly Janitorial Services - 4/1-6/30/24	AP Check	600.00		
Due by 10/02/2024 to vendor STANTO-TAX MICHAEL STANTON										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qtrly. Janitorial Serv. - 4/1-6/30/24			GFA01	N1	600.00		
			INVOICE NO 24-8					INVOICE DATE	10/02/2024	
1556	2025	VR-20240342	10/02/2024	10/2024		Quarterly Janitorial Services - 4/1-6/30/24	AP Check	800.00		
Due by 10/02/2024 to vendor BRINERTA00 DEREK BRINER										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qtrly. Janitorial Serv. - 4/1-6/30/24			GFA01	N1	800.00		
			INVOICE NO 24-8					INVOICE DATE	10/02/2024	

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Village of Corinth

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1556	2025	VR-20240343	10/02/2024	10/2024		Quarterly Janitorial Services - 4/1-6/30/24	AP Check	900.00		
Due by 10/02/2024 to vendor GRANGE-TAX KEVIN GRANGER										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 4/1-6/30/24			GFA01	N1	900.00		
		FD JANITORIAL	INVOICE NO 24-8					INVOICE DATE	10/02/2024	
1556	2025	VR-20240344	10/02/2024	10/2024		Quarterly Janitorial Services - 4/1-6/30/24	AP Check	1200.00		
Due by 10/02/2024 to vendor KELLE YA000 ANDREW P KELLEY										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 4/1-6/30/24			GFA01	N1	1,200.00		
		FD JANITORIAL	INVOICE NO 24-8					INVOICE DATE	10/02/2024	
1556	2025	VR-20240345	10/02/2024	10/2024		Quarterly Janitorial Services - 4/1-6/30/24	AP Check	550.00		
Due by 10/02/2024 to vendor MILLIGANNI NIKKLAS MILLIGAN										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 4/1-6/30/24			GFA01	N1	550.00		
		FD JANITORIAL	INVOICE NO 24-8					INVOICE DATE	10/02/2024	
1556	2025	VR-20240346	10/02/2024	10/2024		Quarterly Janitorial Services - 4/1-6/30/24	AP Check	500.00		
Due by 10/02/2024 to vendor JENKINS-TA ANDREW JENKINS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 4/1-6/30/24			GFA01	N1	500.00		
		FD JANITORIAL	INVOICE NO 24-8					INVOICE DATE	10/02/2024	
1556	2025	VR-20240347	10/02/2024	10/2024		Quarterly Janitorial Services - 4/1-6/30/24	AP Check	500.00		
Due by 10/02/2024 to vendor EASTMAN000 TREVOR EASTMAN										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 4/1-6/30/24			GFA01	N1	500.00		
		FD JANITORIAL	INVOICE NO 24-8					INVOICE DATE	10/02/2024	
1556	2025	VR-20240348	10/02/2024	10/2024		Quarterly Janitorial Services - 4/1-6/30/24	AP Check	500.00		
Due by 10/02/2024 to vendor MCCASLA-TA JAKOB P. McCASLAND										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 4/1-6/30/24			GFA01	N1	500.00		
		FD JANITORIAL	INVOICE NO 24-8					INVOICE DATE	10/02/2024	
1556	2025	VR-20240349	10/02/2024	10/2024		Quarterly Janitorial Services - 7/1-9/30/24	AP Check	500.00		
Due by 10/02/2024 to vendor EASTMAN000 TREVOR EASTMAN										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. 7/1-9/30/24			GFA01	N1	500.00		

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1556	2025	VR-20240349	10/02/2024	10/2024		Quarterly Janitorial Services - 7/1-9/30/24	AP Check	500.00		
Due by 10/02/2024 to vendor EASTMAN000 TREVOR EASTMAN										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
		FD JANITORIAL	INVOICE NO 24-8X					INVOICE DATE	10/02/2024	
1556	2025	VR-20240350	10/02/2024	10/2024		Quarterly Janitorial Services - 7/1-9/30/24	AP Check	500.00		
Due by 10/02/2024 to vendor JENKINS-TA ANDREW JENKINS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 7/1-9/30/24			GFA01	N1	500.00		
		FD JANITORIAL	INVOICE NO 24-8X					INVOICE DATE	10/02/2024	
1556	2025	VR-20240351	10/02/2024	10/2024		Quarterly Janitorial Services - 7/1-9/30/24	AP Check	600.00		
Due by 10/02/2024 to vendor STANTO-TAX MICHAEL STANTON										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 7/1-9/30/24			GFA01	N1	600.00		
		FD JANITORIAL	INVOICE NO 24-8X					INVOICE DATE	10/02/2024	
1556	2025	VR-20240352	10/02/2024	10/2024		Quarterly Janitorial Services - 7/1-9/30/24	AP Check	550.00		
Due by 10/02/2024 to vendor MILLIGANNI NIKKLAS MILLIGAN										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 7/1-9/30/24			GFA01	N1	550.00		
		FD JANITORIAL	INVOICE NO 24-8X					INVOICE DATE	10/02/2024	
1556	2025	VR-20240353	10/02/2024	10/2024		Quarterly Janitorial Services - 7/1-9/30/24	AP Check	500.00		
Due by 10/02/2024 to vendor MCCASLA-TA JAKOB P. McCASLAND										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 7/1-9/30/24			GFA01	N1	500.00		
		FD JANITORIAL	INVOICE NO 24-8X					INVOICE DATE	10/02/2024	
1556	2025	VR-20240354	10/02/2024	10/2024		Quarterly Janitorial Services - 7/1-9/30/24	AP Check	550.00		
Due by 10/02/2024 to vendor HUGHES0000 DANIEL HUGHES										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. 7/1-9/30/24			GFA01	N1	550.00		
		FD JANITORIAL	INVOICE NO 24-8X					INVOICE DATE	10/02/2024	
1556	2025	VR-20240355	10/02/2024	10/2024		Quarterly Janitorial Services - 7/1-9/30/24	AP Check	1200.00		
Due by 10/02/2024 to vendor KELLEYA000 ANDREW P KELLEY										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 7/1-9/30/24			GFA01	N1	1,200.00		
		FD JANITORIAL	INVOICE NO 24-8X					INVOICE DATE	10/02/2024	

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1556	2025	VR-20240356	10/02/2024	10/2024		Quarterly Janitorial Services - 7/1-9/30/24	AP Check	900.00		
Due by 10/02/2024 to vendor GRANGE-TAX KEVIN GRANGER										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 7/1-9/30/24			GFA01	N1	900.00		
		FD JANITORIAL	INVOICE NO 24-8X					INVOICE DATE	10/02/2024	
1556	2025	VR-20240357	10/02/2024	10/2024		Quarterly Janitorial Services - 7/1-9/30/24	AP Check	600.00		
Due by 10/02/2024 to vendor DENTONIITA STEVEN J DENTON II										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 7/1-9/30/24			GFA01	N1	600.00		
		FD JANITORIAL	INVOICE NO 24-8X					INVOICE DATE	10/02/2024	
1556	2025	VR-20240358	10/02/2024	10/2024		Quarterly Janitorial Services - 7/1-9/30/24	AP Check	800.00		
Due by 10/02/2024 to vendor BRINERTA00 DEREK BRINER										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.421000	Qrtly. Janitorial Serv. - 7/1-9/30/24			GFA01	N1	800.00		
		FD JANITORIAL	INVOICE NO 24-8X					INVOICE DATE	10/02/2024	
1556	2025	VR-20240359	10/02/2024	10/2024		Mileage Reimbursement	AP Check	331.65		
Due by 10/02/2024 to vendor DENTONII00 STEVEN J DENTON II										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.422000	Mileage Reimb.			GFA01	N1	331.65		
		FD MILEAGE	INVOICE NO 24-8M					INVOICE DATE	10/02/2024	
1556	2025	VR-20240360	10/02/2024	10/2024		Mileage Reimbursement	AP Check	264.65		
Due by 10/02/2024 to vendor BURKED0000 DWAYN BURKE										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.422000	Mileage Reimb.			GFA01	N1	264.65		
		FD MILEAGE	INVOICE NO 24-8M					INVOICE DATE	10/02/2024	
1556	2025	VR-20240361	10/02/2024	10/2024		Mileage Reimbursement	AP Check	513.89		
Due by 10/02/2024 to vendor JENKINS000 JOEL JENKINS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.422000	Mileage Reimb.			GFA01	N1	513.89		
		FD MILEAGE	INVOICE NO 24-8M					INVOICE DATE	10/02/2024	
1556	2025	VR-20240362	10/02/2024	10/2024		Mileage Reimbursement	AP Check	280.06		
Due by 10/02/2024 to vendor MARCOTTE00 JOSEPH M MARCOTTE										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.422000	Mileage Reimb.			GFA01	N1	280.06		
		FD MILEAGE	INVOICE NO 24-8M					INVOICE DATE	10/02/2024	

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BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
1556	2025	VR-20240363	10/02/2024	10/2024		Mileage Reimbursement	AP Check	107.20		
Due by 10/02/2024 to vendor MILLIGANA0 AARON MILLIGAN										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.422000	Mileage Reimb.			GFA01	N1	107.20		
		FD MILEAGE				INVOICE NO 24-8M		INVOICE DATE	10/02/2024	
1556	2025	VR-20240364	10/02/2024	10/2024		Mileage Reimbursement	AP Check	415.40		
Due by 10/02/2024 to vendor MONTELL-NT LEWIS MONTELLO, JR.										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.422000	Mileage Reimb.			GFA01	N1	415.40		
		FD MILEAGE				INVOICE NO 24-8M		INVOICE DATE	10/02/2024	
1556	2025	VR-20240365	10/02/2024	10/2024		Mileage Reimbursement	AP Check	161.47		
Due by 10/02/2024 to vendor PASQUA-NT0 CHARLES PASQUARELL										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.422000	Mileage Reimb.			GFA01	N1	161.47		
		FD MILEAGE				INVOICE NO 24-8M		INVOICE DATE	10/02/2024	
1556	2025	VR-20240366	10/02/2024	10/2024		Mileage Reimbursement	AP Check	620.42		
Due by 10/02/2024 to vendor VANDERWALK LARRY VANDERWALKER										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.422000	Mileage Reimb.			GFA01	N1	620.42		
		FD MILEAGE				INVOICE NO 24-8M		INVOICE DATE	10/02/2024	
1556	2025	VR-20240367	10/02/2024	10/2024		Mileage Reimbursement	AP Check	389.27		
Due by 10/02/2024 to vendor WILLIAMSSR PAUL WILLIAMS, SR.										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A03411.422000	Mileage Reimb.			GFA01	N1	389.27		
		FD MILEAGE				INVOICE NO 24-8M		INVOICE DATE	10/02/2024	
1556	2025	VR-20240368	10/02/2024	10/2024		Reimbursement - Uniform	AP Check	108.13		
Due by 10/02/2024 to vendor PALMATIERK KEVIN PALMATIER										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A05110.404000	Reimb. - Uniform			GFA01	N1	108.13		
		DPW UNIFORMS				INVOICE NO 450405		INVOICE DATE	10/02/2024	
1556	2025	VR-20240369	10/02/2024	10/2024			AP Check	1472.75		
Due by 10/02/2024 to vendor GLOBAL0000 GLOBAL MONTELLO GROUP CORP										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A05110.405000	DPW VEHICILE GAS			GFA01	N1	1,472.75		
						INVOICE NO 24472462		INVOICE DATE	10/02/2024	

Date: 10/03/2024
 Time: 9:54:06AM

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BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
1556	2025	VR-20240370	10/02/2024	10/2024			AP Check	595.00		
Due by 10/02/2024 to vendor MONROE0000 MONROE TRACTOR & IMPLEMENT CO										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A05110.406000			GFA01	N1	595.00			
		DPW R&M EQUIPMENT			INVOICE NO P68087		INVOICE DATE	10/02/2024		
1556	2025	VR-20240371	10/02/2024	10/2024		Reimbursement - DPW Coffee Supplies	AP Check	77.94		
Due by 10/02/2024 to vendor JENSEN0000 CLIFFORD JENSEN										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A05110.411000	Reimb. - DPW Coffee Supplies		GFA01	N1	77.94			
		DPW OPERATING SUPP.			INVOICE NO 24-8		INVOICE DATE	10/02/2024		
1556	2025	VR-20240372	10/02/2024	10/2024			AP Check	1002.24		
Due by 10/02/2024 to vendor INFINITY00 INFINITY AGGREGATES										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A05110.413000			GFA01	N1	1,002.24			
		DPW STREET MAINT.			INVOICE NO 4916		INVOICE DATE	10/02/2024		
1556	2025	VR-20240373	10/02/2024	10/2024			AP Check	1188.57		
Due by 10/02/2024 to vendor MIRAB000000 MIRABITO ENERGY PRODUCTS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A05110.416000			GFA01	N1	1,188.57			
		DPW DIESEL FUEL			INVOICE NO 23327		INVOICE DATE	10/02/2024		
1556	2025	VR-20240374	10/02/2024	10/2024			AP Check	205.38		
Due by 10/02/2024 to vendor SMARTSIGN0 SMART SIGN										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A05110.417000			GFA01	N1	205.38			
		DPW STREET SIGNS			INVOICE NO RTS-328778		INVOICE DATE	10/02/2024		
1556	2025	VR-20240375	10/02/2024	10/2024			AP Check	1188.50		
Due by 10/02/2024 to vendor PALLET0000 PALLETTE STONE CORP										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A05410.400000			GFA01	N1	1,188.50			
		SIDEWALK EXPENSE			INVOICE NO 250247		INVOICE DATE	10/02/2024		
1556	2025	VR-20240376	10/02/2024	10/2024			AP Check	1355.00		
Due by 10/02/2024 to vendor CLEVE000000 CLEVELAND BROS LANDSCAPING INC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		A07110.418000			GFA01	N1	677.50			
		PARKS R&M BLDG & GR.			INVOICE NO 5678		INVOICE DATE	10/02/2024		
002		A07110.418000			GFA01	N1	677.50			

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1556	2025	VR-20240376	10/02/2024	10/2024			AP Check	1355.00		
Due by 10/02/2024 to vendor CLEVE00000 CLEVELAND BROS LANDSCAPING INC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
		PARKS R&M BLDG & GR.	INVOICE NO 5785					INVOICE DATE	10/02/2024	
1556	2025	VR-20240377	10/02/2024	10/2024			AP Check	4500.00		
Due by 10/02/2024 to vendor LABERG00000 LABERGE GROUP LTD										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A08989.400000	ENGINEERING SERVICE			GFA01	N1	4,500.00		
			INVOICE NO 202406300001					INVOICE DATE	10/02/2024	
1556	2025	VR-20240378	10/02/2024	10/2024		Inv. #'s 242560008068 / 242560015754	AP Check	22710.68		
Due by 10/02/2024 to vendor CDPHP00000 CDPHP										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A09060.800000	Inv. #'s 242560008068 / 242560015754			GFA01	N1	13,852.45		
		HEALTH INSURANCE	INVOICE NO					INVOICE DATE	10/02/2024	
002		A09061.800000	Inv. #'s 242560008068 / 242560015754			GFA01	N1	5,530.04		
		RET. HEALTH INSURANCE	INVOICE NO					INVOICE DATE	10/02/2024	
003		F09060.800000	Inv. #'s 242560008068 / 242560015754			GFA01	N1	1,664.09		
		HEALTH INSURANCE	INVOICE NO					INVOICE DATE	10/02/2024	
004		G09060.800000	Inv. #'s 242560008068 / 242560015754			GFA01	N1	1,664.10		
		HEATH INSURANCE	INVOICE NO					INVOICE DATE	10/02/2024	
1556	2025	VR-20240379	10/02/2024	10/2024			AP Check	134.78		
Due by 10/02/2024 to vendor CRYSTAL000 CRYSTAL ROCK LLC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A01620.403000	VH OFFICE SUPPLIES			GFA01	N1	63.33		
			INVOICE NO 091024					INVOICE DATE	10/02/2024	
002		G08130.411000	OPERATING SUPPLIES			GFA01	N1	71.45		
			INVOICE NO 091024					INVOICE DATE	10/02/2024	
1556	2025	VR-20240380	10/02/2024	10/2024			AP Check	1609.41		
Due by 10/02/2024 to vendor CSEA000000 CSEA EMPLOYEE BENEFIT FUND										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A09060.800000	HEALTH INSURANCE			GFA01	N1	1,256.19		
			INVOICE NO 24-8					INVOICE DATE	10/02/2024	
002		F09060.800000	HEALTH INSURANCE			GFA01	N1	176.61		
			INVOICE NO 24-8					INVOICE DATE	10/02/2024	
003		G09060.800000	HEATH INSURANCE			GFA01	N1	176.61		
			INVOICE NO 24-8					INVOICE DATE	10/02/2024	

Voucher Edit List

Village of Corinth

BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
1556	2025	VR-20240381	10/02/2024	10/2024			AP Check	4340.00		
Due by 10/02/2024 to vendor JHCONS0000 JH CONSULTING GROUP INC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		F08320.400000	R&M WATER LINES			GFA01	N1	962.00		
			INVOICE NO 36417					INVOICE DATE	10/02/2024	
002		F08320.400000	R&M WATER LINES			GFA01	N1	1,631.00		
			INVOICE NO 37076					INVOICE DATE	10/02/2024	
003		F08320.400000	R&M WATER LINES			GFA01	N1	614.00		
			INVOICE NO 37149					INVOICE DATE	10/02/2024	
004		F08320.400000	R&M WATER LINES			GFA01	N1	1,133.00		
			INVOICE NO 37364					INVOICE DATE	10/02/2024	
1556	2025	VR-20240382	10/02/2024	10/2024			AP Check	120.00		
Due by 10/02/2024 to vendor QUEENS0000 TOWN OF QUEENSBURY WATER DEPT										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		F08320.400000	R&M WATER LINES			GFA01	N1	120.00		
			INVOICE NO 5156					INVOICE DATE	10/02/2024	
1556	2025	VR-20240383	10/02/2024	10/2024		Reimbursement - On-Line Water Classes	AP Check	385.00		
Due by 10/02/2024 to vendor GILL000000 DOUG GILL										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		F08320.410000	Reimb. - On-Line Water Class			GFA01	N1	160.00		
			PR & TRAINING					INVOICE DATE	10/02/2024	
002		F08320.410000	Reimb. - On-Line Water Class			GFA01	N1	225.00		
			PR & TRAINING					INVOICE DATE	10/02/2024	
			INVOICE NO 24-8X							
1556	2025	VR-20240384	10/02/2024	10/2024			AP Check	12.08		
Due by 10/02/2024 to vendor GABOVE0000 BOVE FUELS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		F08321.401000	HEAT			GFA01	N1	12.08		
			INVOICE NO 237590					INVOICE DATE	10/02/2024	
1556	2025	VR-20240385	10/02/2024	10/2024			AP Check	875.00		
Due by 10/02/2024 to vendor KINSLEY000 KINSLEY GROUP INC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		F08321.408000	WH R&M EQUIPMENT			GFA01	N1	875.00		
			INVOICE NO SVC000204368					INVOICE DATE	10/02/2024	
1556	2025	VR-20240386	10/02/2024	10/2024			AP Check	624.59		
Due by 10/02/2024 to vendor GABOVE0000 BOVE FUELS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	

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Village of Corinth

BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
1556	2025	VR-20240386	10/02/2024	10/2024			AP Check	624.59		
Due by 10/02/2024 to vendor GABOVE0000 BOVE FUELS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		G08130.401000			GFA01	N1	624.59			
		HEATING OIL			INVOICE NO 239082		INVOICE DATE	10/02/2024		
1556	2025	VR-20240387	10/02/2024	10/2024			AP Check	391.00		
Due by 10/02/2024 to vendor IMPRESS000 IMPRESSIVE IMPRINTS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		G08130.404000			GFA01	N1	391.00			
		UNIFORMS			INVOICE NO 34816		INVOICE DATE	10/02/2024		
1556	2025	VR-20240388	10/02/2024	10/2024			AP Check	1485.80		
Due by 10/02/2024 to vendor SLACKC0000 SLACK CHEMICAL COMPANY										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		G08130.407000			GFA01	N1	1,485.80			
		CHEMICALS			INVOICE NO 476619		INVOICE DATE	10/02/2024		
1556	2025	VR-20240389	10/02/2024	10/2024			AP Check	910.50		
Due by 10/02/2024 to vendor GCS0000000 GENERAL CONTROL SYSTEMS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		G08130.408000			GFA01	N1	910.50			
		R&M EQUIPMENT			INVOICE NO 13639		INVOICE DATE	10/02/2024		
1556	2025	VR-20240390	10/02/2024	10/2024			AP Check	27.10		
Due by 10/02/2024 to vendor WALLACE000 WALLACE SUPPLY CO INC										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		G08130.408000			GFA01	N1	27.10			
		R&M EQUIPMENT			INVOICE NO 53067		INVOICE DATE	10/02/2024		
1556	2025	VR-20240391	10/02/2024	10/2024			AP Check	491.25		
Due by 10/02/2024 to vendor OVERHE0000 OVERHEAD DOOR CO OF GLENS FALL										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		G08130.418000			GFA01	N1	491.25			
		R&M BLDG & GROUNDS			INVOICE NO 25027		INVOICE DATE	10/02/2024		
1556	2025	VR-20240392	10/02/2024	10/2024			AP Check	326.40		
Due by 10/02/2024 to vendor ADIRENV000 ADIRONDACK ENVIRONMENTAL SERVI										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION		BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT		
001		G08130.426000			GFA01	N1	163.20			
		DUMPING & LAB FEES			INVOICE NO 227350		INVOICE DATE	10/02/2024		
002		G08130.426000			GFA01	N1	163.20			

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BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
1556	2025	VR-20240392	10/02/2024	10/2024			AP Check	326.40		
Due by 10/02/2024 to vendor ADIRENV000 ADIRONDACK ENVIRONMENTAL SERVI										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
		DUMPING & LAB FEES				INVOICE NO 227567		INVOICE DATE	10/02/2024	
1556	2025	VR-20240393	10/02/2024	10/2024			AP Check	158.93		
Due by 10/02/2024 to vendor SPRING0000 CASELLA WASTE SERVICES										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		G08130.426000	DUMPING & LAB FEES			GFA01	N1	158.93		
						INVOICE NO 572602		INVOICE DATE	10/02/2024	
1556	2025	VR-20240394	10/02/2024	10/2024			AP Check	406560.19		
Due by 10/02/2024 to vendor JKUBRICKY0 JOHN KUBRICKY & SONS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		H05110.205000	PALMER AVE RE-BUILD			GFA01	N1	401,274.91		
						INVOICE NO 24-8		INVOICE DATE	10/02/2024	
002		H05110.205ARA	PALMER AVE - ARPA FUNDS			GFA01	N1	5,285.28		
						INVOICE NO 24-8		INVOICE DATE	10/02/2024	
1556	2025	VR-20240395	10/03/2024	10/2024			AP Check	418.17		
Due by 10/03/2024 to vendor VERIZO0000 VERIZON										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A01210.400000	MAYOR EXPENSE			GFA01	N1	42.24		
						INVOICE NO 24-8		INVOICE DATE	10/03/2024	
002		A01620.402000	VH COMMUNICATIONS			GFA01	N1	42.24		
						INVOICE NO 24-8		INVOICE DATE	10/03/2024	
003		A03410.402000	FD TELE & BEEPERS			GFA01	N1	168.96		
						INVOICE NO 24-8		INVOICE DATE	10/03/2024	
004		A03620.400000	BI EXPENSES			GFA01	N1	42.24		
						INVOICE NO 24-8		INVOICE DATE	10/03/2024	
005		A05132.402000	DPW COMMUNICATIONS			GFA01	N1	42.24		
						INVOICE NO 24-8		INVOICE DATE	10/03/2024	
006		G08130.402000	COMMUNICATIONS			GFA01	N1	80.25		
						INVOICE NO 24-8		INVOICE DATE	10/03/2024	
1556	2025	VR-20240396	10/03/2024	10/2024			AP Check	1293.56		
Due by 10/03/2024 to vendor TIMEWA0000 CHARTER COMMUNICATIONS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A01620.402000	VH COMMUNICATIONS			GFA01	N1	149.98		
						INVOICE NO 24-8		INVOICE DATE	10/03/2024	
002		A03410.402000				GFA01	N1	309.02		

Date: 10/03/2024
 Time: 9:54:06AM

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BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
1556	2025	VR-20240396	10/03/2024	10/2024			AP Check	1293.56		
Due by 10/03/2024 to vendor TIMEWA0000 CHARTER COMMUNICATIONS										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
		FD TELE & BEEPERS	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
003		A05132.402000	INVOICE NO 24-8			GFA01	N1	101.05		
		DPW COMMUNICATIONS	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
004		A06772.402000	INVOICE NO 24-8			GFA01	N1	123.58		
		SENIOR CITIZEN COMM.	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
005		F08321.402000	INVOICE NO 24-8			GFA01	N1	199.99		
		WH COMMUNICATIONS	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
006		G08122.402000	INVOICE NO 24-8			GFA01	N1	149.98		
		RS COMMUNICATIONS	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
007		G08130.402000	INVOICE NO 24-8			GFA01	N1	259.96		
		COMMUNICATIONS	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
1556	2025	VR-20240397	10/03/2024	10/2024			AP Check	1858.61		
Due by 10/03/2024 to vendor NIMO000000 NATIONAL GRID										
DIST	PO LINE	ACCOUNT	DETAIL DESCRIPTION			BANK CODE	1099 BOX	EXP AMOUNT	LIQ AMOUNT	
001		A01620.412000	INVOICE NO 24-8			GFA01	N1	136.89		
		VH ELECTRICITY	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
002		A03410.412000	INVOICE NO 24-8			GFA01	N1	353.21		
		FD ELECTRICITY	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
003		A05132.412000	INVOICE NO 24-8			GFA01	N1	461.71		
		DPW ELECTRICITY	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
004		A05132.412000	INVOICE NO 24-8			GFA01	N1	24.61		
		DPW ELECTRICITY	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
005		A05182.412000	INVOICE NO 24-8			GFA01	N1	36.65		
		STREET LIGHTING	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
006		A05182.412000	INVOICE NO 24-8			GFA01	N1	44.48		
		STREET LIGHTING	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
007		A07110.412000	INVOICE NO 24-8			GFA01	N1	26.04		
		PARKS ELECTRICITY	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
008		A07110.412000	INVOICE NO 24-8			GFA01	N1	30.07		
		PARKS ELECTRICITY	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
009		A07111.412000	INVOICE NO 24-8			GFA01	N1	80.23		
		BEACH ELECTRICITY	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
010		G08122.412000	INVOICE NO 24-8			GFA01	N1	664.72		
		RS ELECTRICITY	INVOICE NO 24-8					INVOICE DATE	10/03/2024	
Batch 1,556 Total					723,517.85	EFT Totals Only			229,672.10	

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Village of Corinth

BATCH	FISCAL YEAR	VOUCHER	DATE	POST MONTH	REFERENCE	DESCRIPTION	PAYMENT TYPE	TOTAL	EFT	DP
Report Totals					723,517.85				EFT Totals Only	229,672.10

Breakdowns

Expenses

Payment

<u>Expenses</u>		Total	<u>Payment</u>		Total
CAPITAL RESERVE FUNDS	406,560.19		GENERAL FUND		723,517.85
GENERAL FUND	72,030.15		Total		723,517.85
SEWER FUND	237,154.74				
WATER FUND	7,772.77				
Total	723,517.85				