TOWN OF CORINTH, REGULAR TOWN BOARD MEETING
NOVEMBER 13, 2025 @ 6:00PM

CALL MEETING TO ORDER: Supervisor Butler Called the meeting to order at 6:00pm

ROLL CALL:
Eric Butler, Supervisor
Patrick Clothier, Councilman
Kiley Crooks, Councilwoman
Melanie Denno, Councilwoman
Carey Mann, Councilman
Albert Brooks, Building/Code Officer
Matt Fogarty, EMS Coordinator
Shawn Eggleston, Highway Superintendent
Brenda Peris, Town Clerk

PLEDGE:

RESOLUTION #197
APPROVAL OF MINUTES

A motion was made by Councilman Mann and seconded by Councilman Clothier the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, that the Town Board Meeting Minutes dated October 23, 2025, be approved.

RESOLUTION#198
APPROVAL OF ABSTRACT

A motion was made by Councilwoman Denno and seconded by Councilwoman Crooks the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, the abstracts of November 13, 2025, be approved as follows:

ABSTRACT
Abstracts for 11/13/2025

Voucher A – 250592 - 250630		
Voucher B – 252386 - 252407		
Voucher CM – 257277 - 257290		
Voucher DB – 253304 - 253319		
General Fund A		$ 31,901.96
General Fund/Outside Village – B		$ 15,326.88
Highway/Part Town – DB		$ 21,321.59
Medical – CM		$ 6,333.18
Fire Protection		$
SW Consolidated		$
Lighting		
Eastern Avenue	255012	$ 394.63
Eggleston Street	256012	$ 205.02
South Corinth	254012	$ 341.03
	TOTAL	$ 75,824.29

REPORTS: The following reports given to the Town Board for review:

Sales Tax
Mortgage Tax
Building Dept.
Clerk
Assessor
Senior Center
Highway Fuel & Work
Sherriff
Overtime

BID OPENING FOR PLOW ASSEMBLEY:

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN THAT THE UNDERSIGNED WILL RECEIVE SEALED BIDS FOR THE PURCHASE OF THE FOLLOWING:

PLOW EQUIPMENT FOR SINGLE AXLE CAB AND CHASSIS, PLOW, TILT FRAME AND MOUNTING PLATES, 10' STAINLESS STEEL COMBINATION BODY, HYDRAULICS, MOUNTING HARDWARE AND CONTROLS.

BID FORMS AND DETAILED SPECIFICATIONS SETTING FORTH ALL INFORMATION TO BIDDERS MAY BE SECURED AT THE TOWN HALL, 600 PALMER AVENUE, CORINTH NEW YORK, 12822. DURING THE HOURS MONDAY THRU THURSDAY 8:00AM-4:00PM. NOT ON LEGAL HOLIDAYS

SEALED BIDS MUST BE RECEIVED BY 4:00PM ON WEDNESDAY NOVEMBER 12, 2025, BY THE TOWN CLERK. ALL BIDS WILL BE PUBLICLY OPENED AND READ AT THE TOWN BOARD MEETING ON THURSDAY, NOVEMBER 13,2025 AT 6:00PM.

THE TOWN OF CORINTH RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS.

BRENDA PERIS
TOWN CLERK
TOWN OF CORINTH
600 PALMER AVE
CORINTH NY 12822

The following sealed bid was received by the Town Clerk and opened at the meeting:

P.O. Box 539 · 8085 State Highway 12 · Sherburne, NY 13460
Tel: 607-674-6363 or 800-238-7833 · Fax: 607-674-9706
www.steelsalesinc.com · sales@steelsalesinc.com

FABRICATORS & DISTRIBUTORS

STEEL – ALUMINUM – STAINLESS

November 4, 2025

Quote #217533 - Valid For 30 Days

Steel Sales Inc, Re: Town of Corinth, NY

Steel Sales Inc. is pleased to offer you the following information at your request:

One (1) Tenco Model H345-FW

Custom tilting front hitch with universal cheek plates

One (1) Tenco Model FFH48-R

48" full hydraulic front post and fixed hinge

One (1) Tenco Model TCP-11-S-42-FKC

Reversible full trip plow with 42" tall steel moldboard, 132" bottom edge, rubber snow deflector, plow markers, jack, and cable/sheave lift devise

One (1) Tenco Model TCB-10-T-NL-C-NL-LF

10 ft. **12M** combination dump body and material spreader with

single acting telescopic hoist, side tilt, 1/4" Hardox 450 floor, and

304 Stainless Steel construction throughout the rest of the body

P.O. Box 539 · 8085 State Highway 12 · Sherburne, NY 13460
Tel: 607-674-6363 or 800-238-7833 · Fax: 607-674-9706
www.steelsalesinc.com · sales@steelsalesinc.com

FABRICATORS & DISTRIBUTORS

STEEL – ALUMINUM – STAINLESS

Body to Include:

Air actuated tailgate, 24" cab protector w/(4) oval amber LED flashers, 27" sides, 39" tailgate, 6.11 cubic yard water level capacity, conveyor cover plate, body safety props, oval amber LED flashers mounted in rear corner post with all other Federal and NYS required lighting (LED s/t/t, LED back-up, LED markers), oval amber LED flashers in each side rear post, 12" rear apron, left side coal door, full grease extension set (side tilt, bearings, hoist, chain adjusters), folding grip strut ladder, interior body step, shovel bracket, body up light, mud flaps, Red/White DOT tape, and install set.

Also to Include:

Six section Commercial valve body, stainless steel valve body enclosure, 40-gallon steel reservoir, air controls (5) double acting and (1) single acting, swing pedestal, center floor console, and 1-set of LED plow lights.

Total Package Price: $94,500.00

Note: Price does not include installation or delivery, all equipment will be available to be picked up or shipped from Tenco Industries Lakeville, NY.

Pricing does not include any government-imposed import/export tariffs, duties, or fees. If any such charges are implemented or adjusted after the acceptance of an order, we reserve the right to adjust pricing accordingly. Customers should be aware that additional tariffs may apply and will be the responsibility of the purchaser. Any modifications will be communicated as they become known.

If you have any questions or concerns, please feel free to contact me.

P.O. Box 539 · 8085 State Highway 12 · Sherburne, NY 13460
Tel: 607-674-6363 or 800-238-7833 · Fax: 607-674-9706
www.steelsalesinc.com · sales@steelsalesinc.com
FABRICATORS & DISTRIBUTORS
STEEL – ALUMINUM – STAINLESS

Sincerely,

Michael Hodge

Municipal Outside Sales & Tenco *Industries Dealer Representative*

I,_____, as a representative of _____ wish to accept the above listed quotation.

_____
Signature

RESOLUTION#199
APPROVAL OF PLOW ASSEMBLY BID

A motion was made by Councilman Clothier and seconded by Councilman Mann the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to approve the bid from Steel Sales Inc. Dated November 4, 2025, for the Plow Assembly upon final review and approval by Highway Superintendent Eggleston.

2026 BUDGET PUBLIC HEARING:

TOWN OF CORINTH
NOTICE OF
PRELIMINARY
BUDGET HEARING

Notice is hereby given, the Preliminary Budget for the Town of Corinth, Saratoga County, New York, for the fiscal year beginning January 1, 2026, has been completed and filed in the Office of the Town Clerk, 600 Palmer Avenue, Corinth, New York, where it is available for inspection during regular business hours, Monday through Thursday 8:00AM to 4:00 PM.

Further notice is hereby given; the Town Board will hold a Public Hearing at the Corinth Town Hall, 600 Palmer Avenue Corinth NY 12822, Thursday November 13, 2025 @6:00PM. At such hearing any person may be heard in favor of or against the preliminary budget as complied or for or against any item or items therein contained.

Pursuant to Section 113 Article 8 of the Town Law, the proposed salaries of the following town officers are hereby specified as follows:

Supervisor	$ 34,000
Town Clerk	$ 45,300
Highway Superintendent	$ 74,000
Justices (2)	$ 21,500
Town Councilman (1)	$ 8,600
Town Councilman (3)	$ 7,300

In addition,
REAL PROPERTY TAX LAW - SECTION 495
Exemption Report: Shows total assessed value on the final assessment roll that is exempt from taxation and shows the cumulative impact of all exemptions granted. This report is part of the final budget and made available at the Town Hall.
Dated: October 29, 2025

Brenda Peris
Town Clerk-Town of Corinth

Supervisor Butler stated that the budget was underneath the Tax Cap and that the tax rate went from $5.70 per $1000 in 2025 to $5.66 per $1000 for the 2026 budget. This small decrease was due to the Fire Contract and Sales Tax Increase.

Supervisor Butler opened the public hearing:

Public Comment:
***James Murray:** Glad that the budget is under the Tax Cap.

RESOLUTION#200
TO CLOSE THE PRELIMINARY BUDGET PUBLIC HEARING

A motion was made by Supervisor Butler and seconded by Councilwoman Crooks the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to close the preliminary budget public hearing.

RESOLUTION #201
BUDGET APPROVAL

A motion was made by Councilman Mann and seconded by Councilwoman Crooks the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to adopt the 2026 Final Town Budget.

CODE	FUND	APPROPRIATIONS AND PROVISIONS FOR OTHER USES	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAXES
A	GENERAL	$1,981,228.00	$469,860.00	$299,500.00	$1,211,868.00
B	GENERAL OUTSIDE VILLAGE	$652,800.00	$348,500.00	$304,300.00	$0.00
DB	HIGHWAY - OUTSIDE VILLAGE	$2,057,931.00	$1,069,100.00	$330,000.00	$658,831.00
CD	COMMUNITY DEVELOPMENT	$0.00	$0.00	$0.00	$0.00
CF	FEDERAL REVENUE SHARING	$0.00	$0.00	$0.00	$0.00
L	PUBLIC LIBRARY FUND	$0.00	$0.00	$0.00	$0.00
V	DEBT SERVICE FUND	$0.00	$0.00	$0.00	$0.00
SLS	SOUTH CORINTH LIGHTS	$5,000.00	$0.00	$0.00	$5,000.00
SF	FIRE	$450,000.00	$0.00	$0.00	$450,000.00
SLE	EASTERN AVENUE LIGHTS	$5,000.00	$0.00	$0.00	$5,000.00
SLG	EGGLESTON STREET LIGHTS	$3,000.00	$0.00	$0.00	$3,000.00
CM	ENTERPRISE HEALTH REL FAC	$1,795,235.00	$1,163,000.00	$207,235.00	$425,000.00
SWC	Town Of Corinth Water District Bond	$37,585.00	$0.00	$0.00	$37,585.00
FX	Town of Corinth Water District	$186,000.00	$186,000.00	$0.00	$0.00
	TOTALS	**$7,173,779.00**	**$3,236,460.00**	**$1,141,035.00**	**$2,796,284.00**

Summary Budget Report

Fund (GENERAL FUND A)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000001.01.000.00	DEFAULT ACCOUNT			$0.00	$0.00	$0.00	$0.00
1.000200.01.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.01.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000202.01.000.00	202 - CD# 1 - 0359			$0.00	$0.00	$0.00	$0.00
1.000203.01.000.00	203 - CD #2 - 9958			$0.00	$0.00	$0.00	$0.00
1.000204.01.000.00	204 - CD Checking Acct - 1216			$0.00	$0.00	$0.00	$0.00
1.000205.01.000.00	205 - COMBINED SAVINGS			$0.00	$0.00	$0.00	$0.00
1.000206.01.000.00	206 - Sr. Ctr. Reserve #2			$0.00	$0.00	$0.00	$0.00
1.000209.01.000.00	209 - Cash in TA6260			$0.00	$0.00	$0.00	$0.00
1.000210.01.000.00	210 - Petty Cash			$0.00	$0.00	$0.00	$0.00
1.000216.01.000.00	216 - ARPA FUNDS			$0.00	$0.00	$0.00	$0.00
1.000230.01.000.00	230 - Cash, Special Reserves			$0.00	$0.00	$0.00	$0.00
1.000231.01.000.00	231 - Cash, Special Reserve			$0.00	$0.00	$0.00	$0.00
1.000232.01.000.00	232 - Cash, Special Reserve - Ambulance 1902			$0.00	$0.00	$0.00	$0.00
1.000233.01.000.00	233 - Cash, Special Reserve - Cap Imp Buildin 1889			$0.00	$0.00	$0.00	$0.00
1.000234.01.000.00	234 - Cash, Special Reserve - Fly Car Purch 1892			$0.00	$0.00	$0.00	$0.00
1.000235.01.000.00	235 - Cash, Special Reserve - Village EMS 1960			$0.00	$0.00	$0.00	$0.00
1.000236.01.000.00	236 - Cash, Special Reserve - Litigation 1847			$0.00	$0.00	$0.00	$0.00
1.000237.01.000.00	237 - Cash, Special Reserve - equipment			$0.00	$0.00	$0.00	$0.00
1.000238.01.000.00	238 - Cash, Special Reserve - Landfill Upgrde 6338			$0.00	$0.00	$0.00	$0.00
1.000239.01.000.00	239 - Cash, Special Reserve - PETRUZZO ESCROW 6778			$0.00	$0.00	$0.00	$0.00
1.000240.01.000.00	240 - Cash, Special Reserve - Disaster Relief 6325			$0.00	$0.00	$0.00	$0.00
1.000241.01.000.00	241 - Cash, Special Reserve - Econ Dev 7192			$0.00	$0.00	$0.00	$0.00
1.000242.01.000.00	242 - Cash, Special Reserve - Depot Restor 6312			$0.00	$0.00	$0.00	$0.00
1.000243.01.000.00	243 - Cash, Special Reserve - T Corinth RR 6341			$0.00	$0.00	$0.00	$0.00
1.000244.01.000.00	244 - Cash, Special Reserve - Jessup EMS 2713			$0.00	$0.00	$0.00	$0.00
1.000245.01.000.00	245 - Cash, Special Reserve -			$0.00	$0.00	$0.00	$0.00
1.000246.01.000.00	246 - Cash, Special Reserve - Youth 1863			$0.00	$0.00	$0.00	$0.00
1.000247.01.000.00	247 - Cash, Special Reserve - Sr. Housing 1876			$0.00	$0.00	$0.00	$0.00
1.000248.01.000.00	248 - Cash, Special Reserve - Emergency Prep 1850			$0.00	$0.00	$0.00	$0.00
1.000249.01.000.00	249 - Cash, Special Reserve - Museum 7078			$0.00	$0.00	$0.00	$0.00
1.000250.01.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.01.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.01.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000410.01.000.00	410 - State & Federal Aid			$0.00	$0.00	$0.00	$0.00
1.000440.01.000.00	440 - Due From Other Governments			$0.00	$0.00	$0.00	$0.00
1.000441.01.000.00	441 - Prepaid Retirement			$0.00	$0.00	$0.00	$0.00
1.000480.01.000.00	480 - Prepaid Expenses			$0.00	$0.00	$0.00	$0.00
1.000521.01.000.00	521 - Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000600.01.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.01.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00

1.000626.01.000.00	626 - Bond Notes Payable			$0.00	$0.00	$0.00	$0.00
1.000630.01.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000631.01.000.00	631 - Due To Other Governments			$0.00	$0.00	$0.00	$0.00
1.000637.01.000.00	637 - Due To Employee Retirement			$0.00	$0.00	$0.00	$0.00
1.000684.01.000.00	684.1 - LANDFILL CLOSURE LIABILITY			$0.00	$0.00	$0.00	$0.00
1.000688.01.000.00	688 - Temporary Balance in Reserve (ARPA or Bond)			$0.00	$0.00	$0.00	$0.00
1.000690.01.000.00	690 - Overpayment/Clearing Accounts			$0.00	$0.00	$0.00	$0.00
1.000821.01.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000870.01.000.00	870 - General Reserve			$0.00	$0.00	$0.00	$0.00
1.000878.01.000.00	878 - Capital Reserve			$0.00	$0.00	$0.00	$0.00
1.000885.01.000.00	885 - Reserve For Retirement			$0.00	$0.00	$0.00	$0.00
1.000889.01.000.00	889 - Misc. Reserves			$0.00	$0.00	$0.00	$0.00
1.000890.01.000.00	890 - Reserve For Landfill Monitoring			$0.00	$0.00	$0.00	$0.00
1.000909.01.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.01.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.01.000.00	911 - Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000914.01.000.00	914 - Assigned Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.01.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000917.01.000.00	917 - Unassigned Fund Balance			$308,978.00	$308,978.00	$0.00	
1.001001.01.000.00	1001 - Real Property Tax			$1,068,978.00	$1,185,825.00	$0.00	
1.001081.01.000.00	1081 - Other Payments in Lieu Of			$972.00	$1,000.00	$1,060.00	$1,060.00
1.001090.01.000.00	1090 - Real Property Tax Interest & Penalty			$15,000.00	$5,000.00	$4,500.00	$4,500.00
1.001120.01.000.00	1120 - Non-Property Tax Distribution by County			$0.00	$0.00	$0.00	$0.00
1.001250.01.000.00	1250 - Assessor's Fees			$0.00	$0.00	$0.00	$0.00
1.001255.01.000.00	1255 - Town Clerk Fees			$700.00	$1,500.00	$1,000.00	$1,000.00
1.001550.01.000.00	1550 - Dog Control Fees			$200.00	$0.00	$10,000.00	$10,000.00
1.001560.01.000.00	1560 - Safety Insp Fees			$0.00	$0.00	$0.00	$0.00
1.001601.01.000.00	1601 - Public Health Fees			$2,000.00	$2,000.00	$2,000.00	$2,000.00
1.001640.01.000.00	1640 - Ambulance Charges			$0.00	$0.00	$0.00	$0.00
1.001689.01.000.00	1689 - Other Health Income			$0.00	$0.00	$0.00	$0.00
1.002025.01.000.00	2025 - Other Tax Items- Facility Charges			$0.00	$0.00	$0.00	$0.00
1.002089.01.000.00	2089 - Museum Income			$500.00	$500.00	$500.00	$500.00
1.002130.01.000.00	2130 - Refuse and Garbage Charges			$200,000.00	$200,000.00	$215,000.00	$215,000.00
1.002210.01.000.00	2210 - Other Tax Items-Tax and Asssessment Service			$0.00	$0.00	$0.00	$0.00
1.002280.01.000.00	2280 - Health Service - Oth Gov Share			$0.00	$0.00	$0.00	$0.00
1.002376.01.000.00	2376 - Refuse and Garbage Services, Other Govts.			$0.00	$0.00	$0.00	$0.00
1.002390.01.000.00	2390 - Share of Joint Activity - Other Gov't			$30,000.00	$35,000.00	$62,000.00	$62,000.00
1.002391.01.000.00	2390.1 - Town of Greenfiled EMS Contract			$0.00	$0.00	$0.00	$0.00
1.002392.01.000.00	2390.2 - Town of Day EMS Contract			$0.00	$0.00	$0.00	$0.00
1.002399.01.000.00	2399 - Econ Dev Grant - County			$0.00	$0.00	$7,500.00	$7,500.00
1.002401.01.000.00	2401 - Interest & Earnings			$50,000.00	$25,000.00	$25,000.00	$25,000.00
1.002410.01.000.00	2410 - Rental of Real Property			$500.00	$1,000.00	$1,000.00	$1,000.00
1.002530.01.000.00	2530 - Games of Chance			$0.00	$0.00	$0.00	$0.00
1.002540.01.000.00	2540 - Bingo Lic & Permits			$0.00	$0.00	$0.00	$0.00
1.002544.01.000.00	2544 - Licenses			$1,200.00	$1,200.00	$1,200.00	$1,200.00
1.002610.01.000.00	2610 - Fines, Forfeits of Bail			$13,000.00	$14,000.00	$14,000.00	$14,000.00

1.002650.01.000.00	2650 - Sale of Surplus Scrap			$0.00	$0.00	$0.00	$0.00
1.002651.01.000.00	2651 - Sale of Refuse or Waste for Recycling			$0.00	$0.00	$0.00	$0.00
1.002652.01.000.00	2652.- SALE OF FUEL OTH GOV			$0.00	$15,000.00	$0.00	$0.00
1.002653.01.000.00	2653 - SALE OF TIMBER			$12,000.00	$10,000.00	$5,000.00	$5,000.00
1.002660.01.000.00	2660 - Sale of Real Property			$0.00	$0.00	$0.00	$0.00
1.002665.01.000.00	2665 - Sales of Equipment			$0.00	$0.00	$0.00	$0.00
1.002680.01.000.00	2680 - Insurance Recoveries			$0.00	$0.00	$0.00	$0.00
1.002690.01.000.00	2690 - Compensation for Loss-Grants			$0.00	$0.00	$0.00	$0.00
1.002701.01.000.00	2701 - Refunds from Prior Years			$2,000.00	$2,000.00	$3,000.00	$3,000.00
1.002705.01.000.00	2705 - Gifts & Donations			$0.00	$0.00	$0.00	$0.00
1.002750.01.000.00	2750 - AIM Related Payments			$0.00	$0.00	$0.00	$0.00
1.002770.01.000.00	2770 - Unclassified Revenues			$1,000.00	$100.00	$100.00	$100.00
1.003001.01.000.00	3001 - State per Capita Aid			$0.00	$22,000.00	$22,000.00	$22,000.00
1.003005.01.000.00	3005 - State Aid Mtg Tax			$95,000.00	$95,000.00	$95,000.00	$95,000.00
1.003040.01.000.00	3040 - State Aid- Tax Map/Assessment			$0.00	$0.00	$0.00	$0.00
1.003060.01.000.00	3060 - Grant			$0.00	$0.00	$0.00	$0.00
1.003089.01.000.00	3089 - OTHER STATE AID			$0.00	$0.00	$0.00	$0.00
1.004089.01.000.00	4089 - Federal Aid			$0.00	$0.00	$0.00	$0.00
1.004497.01.000.00	4497 - FEMA Grant			$0.00	$0.00	$0.00	$0.00
1.005031.01.000.00	5031 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.005700.01.000.00	5700 - Term Bond			$0.00	$0.00	$0.00	$0.00
1.010101.01.000.00	1010.1 - Town Board PS			$30,600.00	$30,600.00	$30,600.00	$30,600.00
1.010102.01.000.00	1010.2 - Town Board EQ			$1,516.05	$400.00	$400.00	$400.00
1.010104.01.000.00	1010.4 - Town Board CE			$17,500.00	$17,000.00	$17,000.00	$17,000.00
1.011101.01.000.00	1110.1 - Justices PS			$125,000.00	$138,000.00	$142,000.00	$142,000.00
1.011102.01.000.00	1110.2 - Justices EQ			$20,621.21	$9,810.77	$5,500.00	$5,000.00
1.011104.01.000.00	1110.4 - Justices CE			$10,700.00	$11,000.00	$13,000.00	$13,000.00
1.012201.01.000.00	1220.1 - Supervisor PS			$118,000.00	$110,000.00	$113,000.00	$115,000.00
1.012202.01.000.00	1220.2 - Supervisor EQ			$3,000.00	$3,000.00	$3,000.00	$3,000.00
1.012204.01.000.00	1220.4 - Supervisor CE			$10,000.00	$10,000.00	$11,000.00	$11,000.00
1.013204.01.000.00	1320.4 - Independent Auditing & Accounting			$9,000.00	$5,000.00	$4,000.00	$4,000.00
1.013214.01.000.00	1320.4.1 - Payroll Accounting			$0.00	$0.00	$0.00	$0.00
1.013301.01.000.00	1330.1 - Tax Collector PS			$18,000.00	$16,000.00	$12,000.00	$12,000.00
1.013302.01.000.00	1330.2 - Tax Collector EQ			$600.00	$500.00	$500.00	$500.00
1.013304.01.000.00	1330.4 - Tax Collector CE			$6,000.00	$6,000.00	$5,500.00	$5,500.00
1.013401.01.000.00	1340.1 - Budget PS			$0.00	$3,978.00	$3,978.00	$3,978.00
1.013551.01.000.00	1355.1 - Assessors-P/S			$85,000.00	$89,000.00	$105,000.00	$105,000.00
1.013552.01.000.00	1355.2 - Assessors- EQ			$1,200.00	$1,200.00	$1,200.00	$1,200.00
1.013554.01.000.00	1355.4 - Assessors - C/E			$7,000.00	$9,000.00	$9,000.00	$9,000.00
1.014101.01.000.00	1410.1 - Town Clerk PS			$77,000.00	$80,000.00	$82,000.00	$82,000.00
1.014102.01.000.00	1410.2 - Town Clerk EQ			$8,000.00	$12,000.00	$9,000.00	$9,000.00
1.014104.01.000.00	1410.4 - Town Clerk CE			$10,000.00	$12,000.00	$12,000.00	$12,000.00
1.014201.01.000.00	1420.1 - Attorney PS			$0.00	$0.00	$0.00	$0.00
1.014204.01.000.00	1420.4 - Attorney CE			$50,000.00	$50,000.00	$45,000.00	$45,000.00
1.014302.01.000.00	1430.2 - Personnel Management EQ			$0.00	$0.00	$0.00	$0.00
1.014304.01.000.00	1430.4 - Personnel Management CE			$22,000.00	$23,000.00	$24,000.00	$25,000.00

1.014404.01.000.00	1440.4 - Engineer- C/E			$10,000.00	$18,000.00	$18,000.00	$18,000.00
1.014501.01.000.00	1450.1 - Elections PS			$0.00	$0.00	$0.00	$0.00
1.014502.01.000.00	1450.2 - Elections EQ			$0.00	$0.00	$0.00	$0.00
1.014504.01.000.00	1450.4 - Elections CE			$0.00	$0.00	$0.00	$0.00
1.014601.01.000.00	1460.1 - Records Management-P/S			$0.00	$0.00	$0.00	$0.00
1.014602.01.000.00	1460.2 - Records Management- EQ			$0.00	$0.00	$0.00	$0.00
1.014604.01.000.00	1460.4 - Records Management-C/E			$0.00	$0.00	$0.00	$0.00
1.016201.01.000.00	1620.1 - Buildings PS			$63,600.00	$35,000.00	$36,000.00	$36,000.00
1.016202.01.000.00	1620.2 - Buildings EQ			$85,352.84	$25,000.00	$25,000.00	$25,000.00
1.016204.01.000.00	1620.4 - Buildings CE			$122,352.84	$62,000.00	$65,000.00	$65,000.00
1.016804.01.000.00	1680.4 - Data Processing CE			$5,800.00	$5,800.00	$6,200.00	$6,200.00
1.017204.01.000.00	1720.4 - Benefits and Awards			$0.00	$0.00	$0.00	$0.00
1.019101.01.000.00	1910.1 - Unalllocated Insurance			$0.00	$0.00	$0.00	$0.00
1.019104.01.000.00	1910.4 - Unallocated Insurance			$96,452.24	$95,000.00	$100,000.00	$110,000.00
1.019202.01.000.00	1920.2 - Special Items- Municipal Ass. Dues			$0.00	$0.00	$0.00	$0.00
1.019204.01.000.00	1920.4 - Municipal Associatoin Dues			$2,050.00	$2,100.00	$2,200.00	$2,200.00
1.019304.01.000.00	1930.4 - Judgements and Claims- Litigation			$70,000.00	$40,000.00	$40,000.00	$40,000.00
1.019904.01.000.00	1990.4 - Contingency Account			$22,815.26	$47,200.00	$40,000.00	$40,000.00
1.030101.01.000.00	3010.1 - Public Safety - PS			$0.00	$0.00	$0.00	$0.00
1.030104.01.000.00	3010.4 - Public Safety and Admin.- CE			$7,000.00	$7,000.00	$6,000.00	$6,000.00
1.035101.01.000.00	3510.1 - Dog Control PS			$24,000.00	$27,500.00	$36,200.00	$36,200.00
1.035102.01.000.00	3510.2 - Dog Control EQ			$45,172.50	$800.00	$800.00	$800.00
1.035104.01.000.00	3510.4 - Dog Control CE			$15,000.00	$3,000.00	$3,800.00	$3,800.00
1.040201.01.000.00	4020.1 - Regis. of Vital Stats PS			$2,000.00	$2,200.00	$2,200.00	$2,200.00
1.045402.01.000.00	4540.2 - Ambulance - Equipment and Cap Outlay			$0.00	$0.00	$0.00	$0.00
1.045404.01.000.00	4540.4 - Ambulance CE			$0.00	$0.00	$0.00	$0.00
1.045604.01.000.00	4560.4 - Multi-Med Fees			$0.00	$0.00	$0.00	$0.00
1.047894.01.000.00	4789.4 - Economic Development-C/E			$0.00	$0.00	$0.00	$0.00
1.049891.01.000.00	4989.1 - Paramedics-P/S			$0.00	$0.00	$0.00	$0.00
1.049892.01.000.00	4989.2 - Paramedics- EQ			$0.00	$0.00	$0.00	$0.00
1.049894.01.000.00	4989.4 - Paramedics-C/E			$0.00	$0.00	$0.00	$0.00
1.050101.01.000.00	5010.1 - Supt. of Highway PS			$0.00	$0.00	$0.00	$0.00
1.050104.01.000.00	5010.4 - Supt. of Highway CE			$0.00	$0.00	$0.00	$0.00
1.051322.01.000.00	5132.2 - Garage- equipment			$0.00	$0.00	$0.00	$0.00
1.051324.01.000.00	5132.4 - Garage CE			$0.00	$0.00	$0.00	$0.00
1.051824.01.000.00	5182.4 - Street Lighting CE			$4,000.00	$3,200.00	$4,200.00	$4,200.00
1.065104.01.000.00	6510.4 - Veterans Services CE			$6,000.00	$6,000.00	$6,000.00	$6,000.00
1.067724.01.000.00	6772.4 - Programs for Aging CE			$0.00	$0.00	$0.00	$0.00
1.069894.01.000.00	6989.4 - Economic Development CE			$59,200.00	$76,000.00	$76,000.00	$76,000.00
1.071501.01.000.00	7150.1 - Special Recreation Facilities-P/S			$4,000.00	$0.00	$0.00	$0.00
1.071504.01.000.00	7150.4 - Special Recreation Facilities- C/E			$600.00	$4,500.00	$4,000.00	$4,000.00
1.072704.01.000.00	7270.4 - Band Concerts- C/E			$0.00	$0.00	$0.00	$0.00
1.074501.01.000.00	7450.1 - Museum- P/S			$1,600.00	$1,600.00	$1,650.00	$1,650.00
1.074502.01.000.00	7450.2 - Museum-EQ			$300.00	$876.00	$500.00	$500.00
1.074504.01.000.00	7450.4 - Museum- C/E			$8,615.66	$7,300.00	$7,300.00	$7,300.00
1.074514.01.000.00	7450.4.1 - Museum Board Expenses			$0.00	$0.00	$0.00	$0.00

1.075101.01.000.00	7510.1 - Historian PS			$1,600.00	$1,600.00	$1,650.00	$1,650.00
1.075102.01.000.00	7510.2 - Historian EQ			$200.00	$200.00	$200.00	$200.00
1.075104.01.000.00	7510.4 - Historian CE			$250.00	$250.00	$250.00	$250.00
1.075201.01.000.00	7520.1 - Historical Property PS			$0.00	$0.00	$0.00	$0.00
1.075202.01.000.00	7520.2 - Historical Property-EQ			$0.00	$0.00	$0.00	$0.00
1.075204.01.000.00	7520.4 - Historical Property CE			$0.00	$0.00	$0.00	$0.00
1.075504.01.000.00	7550.4 - Celebrations CE			$23,000.00	$23,000.00	$24,000.00	$28,000.00
1.081601.01.000.00	8160.1 - Refuse/Garbage PS			$135,000.00	$151,000.00	$156,000.00	$156,000.00
1.081602.01.000.00	8160.2 - Refuse and Garbage- EQ			$1,000.00	$1,000.00	$1,000.00	$1,000.00
1.081604.01.000.00	8160.4 - Refuse/Garbage CE			$200,000.00	$175,000.00	$182,000.00	$182,000.00
1.081891.01.000.00	8189.1 - Other Sanitation- P/S			$0.00	$0.00	$0.00	$0.00
1.081892.01.000.00	8189.2 - Other Sanitation- EQ			$0.00	$0.00	$0.00	$0.00
1.081894.01.000.00	8189.4 - Other Sanitation- C/E			$9,182.50	$9,375.00	$10,900.00	$10,900.00
1.088101.01.000.00	8810.1 - Cemeteries PS			$10,000.00	$10,000.00	$10,000.00	$11,500.00
1.088102.01.000.00	8810.2 - Cemeteries EQ			$3,000.00	$3,000.00	$3,000.00	$3,000.00
1.088104.01.000.00	8810.4 - Cemeteries CE			$35,000.00	$33,000.00	$25,000.00	$23,000.00
1.088884.01.000.00	8888.4 - Unexplained Transfers			$0.00	$0.00	$0.00	$0.00
1.090008.01.000.00	9000.8 CONSOLIDATED PAYROLL			$0.00	$0.00	$0.00	$0.00
1.090108.01.000.00	9010.8 - State Retirement			$62,695.56	$60,000.00	$60,000.00	$60,000.00
1.090258.01.000.00	9025.8 - Local Pension Funds			$0.00	$0.00	$0.00	$0.00
1.090308.01.000.00	9030.8 - Social Security (Town Share)			$55,000.00	$58,000.00	$58,000.00	$58,000.00
1.090508.01.000.00	9050.8 - Unemployment Insurance			$16,000.00	$5,000.00	$3,000.00	$3,000.00
1.090558.01.000.00	9055.8 - Disability Insurance			$2,500.00	$2,500.00	$2,500.00	$2,500.00
1.090608.01.000.00	9060.8 - Medical Insuance (Town Share)			$240,000.00	$240,000.00	$240,000.00	$248,000.00
1.096306.01.000.00	9630.6 - Debt Service Principal- Bond Ant. # 1			$0.00	$0.00	$0.00	$0.00
1.096307.01.000.00	9630.7 - Debt Service Principal -Bond Ant. #2			$0.00	$0.00	$0.00	$0.00
1.097106.01.000.00	9710.6 - Debt Service on Bond			$0.00	$0.00	$0.00	$0.00
1.097107.01.000.00	9710.7 - Interest on Debt Service			$0.00	$0.00	$0.00	$0.00
1.097306.01.000.00	9730.6 - BAN Principal			$0.00	$0.00	$0.00	$0.00
1.097307.01.000.00	9730.7 - BAN Interest			$0.00	$0.00	$0.00	$0.00
1.097856.01.000.00	9785.6 - Installment Purchase Principal			$0.00	$0.00	$0.00	$0.00
1.097857.01.000.00	9785.7 - Installment Purchase Interest			$0.00	$0.00	$0.00	$0.00
1.099019.01.000.00	9901.9 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.099509.01.000.00	9950.9 - Transfer to Capital Projects			$0.00	$50,000.00	$50,000.00	$50,000.00
1.099519.01.000.00	9951.9 - Capital Projects- Senior Housing			$0.00	$0.00	$0.00	$0.00
1.099529.01.000.00	9952.9 - Capital Projects- Ambulance Fund			$0.00	$0.00	$0.00	$0.00
1.099539.01.000.00	9953.9 - Capital Projects- Landfill Upgrades			$0.00	$0.00	$0.00	$0.00
1.099549.01.000.00	9954.9 - Capital Projects - Town Hall Expansion			$0.00	$0.00	$0.00	$0.00
1.099559.01.000.00	9955.9 - Capital Projects- Fly Car Purchase			$0.00	$0.00	$0.00	$0.00
1.099619.01.000.00	9961.9 - Interfund Transfers- Contributions			$0.00	$0.00	$0.00	$0.00
1.099981.01.000.00	9998.1 - Transfer for Previous Year Payroll			$0.00	$0.00	$0.00	$0.00
1.099991.01.000.00	9999.1 - Transfer for Next Year Payroll			$0.00	$0.00	$0.00	$0.00
1.099999.01.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$3,883,104.66**	**$3,855,592.77**	**$2,427,088.00**	**$2,451,088.00**
	Appropriation :	**$1,981,228.00**					
	Revenue:	**$469,860.00**					
	Amount to be raised:	**$1,511,368.00**		FB $299,500	Tax $1,211,868		

Fund (GENERAL FUND B (TOWN OUTSIDE VILLAGE))

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.02.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.02.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000205.02.000.00	205 - COMBINED SAVINGS			$0.00	$0.00	$0.00	$0.00
1.000209.02.000.00	209 - Cash in TA6260			$0.00	$0.00	$0.00	$0.00
1.000216.02.000.00	216 - ARPA FUNDS			$0.00	$0.00	$0.00	$0.00
1.000230.02.000.00	230 - Cash, Special Reserves			$0.00	$0.00	$0.00	$0.00
1.000231.02.000.00	231 - Cash, Special Reserve			$0.00	$0.00	$0.00	$0.00
1.000246.02.000.00	246 - Cash, Special Reserve - Youth 1863			$0.00	$0.00	$0.00	$0.00
1.000250.02.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.02.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.02.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000410.02.000.00	410 - State & Federal Aid			$0.00	$0.00	$0.00	$0.00
1.000440.02.000.00	440 - Due From Other Governments			$0.00	$0.00	$0.00	$0.00
1.000441.02.000.00	441 - Prepaid Retirement			$0.00	$0.00	$0.00	$0.00
1.000480.02.000.00	480 - Prepaid Expenses			$0.00	$0.00	$0.00	$0.00
1.000521.02.000.00	521 - Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000600.02.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.02.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.02.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000637.02.000.00	637 - Due To Employee Retirement			$0.00	$0.00	$0.00	$0.00
1.000821.02.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000825.02.000.00	825 - Reserve for Retirement			$0.00	$0.00	$0.00	$0.00
1.000878.02.000.00	878 - Capital Reserve			$0.00	$0.00	$0.00	$0.00
1.000909.02.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.02.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.02.000.00	911 - Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000914.02.000.00	914 - Assigned Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.02.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000917.02.000.00	917 - Unassigned Fund Balance			$296,500.00	$296,500.00	$0.00	$0.00
1.000980.02.000.00	980 - Revenues			$0.00	$0.00	$0.00	$0.00
1.001001.02.000.00	1001 - Real Property Tax			$32,900.00	$0.00	$0.00	$0.00
1.001081.02.000.00	1081 - Other Payments in Lieu Of			$0.00	$0.00	$1,100.00	$1,100.00
1.001120.02.000.00	1120 - Non-Property Tax Distribution by County			$180,000.00	$200,000.00	$220,000.00	$220,000.00
1.001170.02.000.00	1170 - Franchise Fees			$68,000.00	$65,000.00	$60,000.00	$60,000.00
1.001520.02.000.00	1520 - Police Fees			$0.00	$0.00	$0.00	$0.00
1.001601.02.000.00	1601 - Public Health Fees			$0.00	$0.00	$0.00	$0.00
1.002070.02.000.00	2070 - Youth Theatre Sponsorship			$0.00	$0.00	$0.00	$0.00
1.002071.02.000.00	2071 - Youth Fun Day Sponsorship			$0.00	$0.00	$0.00	$0.00
1.002072.02.000.00	2072 - Youth Soccer Registration Fees			$0.00	$0.00	$0.00	$0.00
1.002073.02.000.00	2073 - YOUTH TRANSPORTATION			$0.00	$0.00	$0.00	$0.00
1.002083.02.000.00	2083 - SENIOR TRANSPORTATION			$0.00	$0.00	$0.00	$0.00
1.002085.02.000.00	2085 - Senior Citizens Revenue			$16,000.00	$18,000.00	$18,000.00	$18,000.00

1.002088.02.000.00	2088 - ;Planning Bd Rec Fees			$0.00	$0.00	$0.00	$0.00
1.002110.02.000.00	2110 - Zoning Fees			$500.00	$500.00	$200.00	$200.00
1.002115.02.000.00	2115 - Planning Board Fees			$1,000.00	$2,000.00	$1,500.00	$1,500.00
1.002351.02.000.00	2351 - State Aid-Milage			$0.00	$0.00	$0.00	$0.00
1.002392.02.000.00	2390.2 - Town of Day EMS Contract			$0.00	$0.00	$0.00	$0.00
1.002401.02.000.00	2401 - Interest & Earnings			$100.00	$50,000.00	$30,000.00	$30,000.00
1.002410.02.000.00	2410 - Rental of Real Property			$0.00	$0.00	$0.00	$0.00
1.002501.02.000.00	2501 - Local Sources-Licenses			$1,500.00	$2,500.00	$3,500.00	$3,500.00
1.002555.02.000.00	2555 - Licenses & Permits			$20,000.00	$3,500.00	$5,000.00	$5,000.00
1.002590.02.000.00	2590 - Permits - Septic			$0.00	$0.00	$0.00	$0.00
1.002652.02.000.00	2652.- SALE OF FUEL OTH GOV			$0.00	$0.00	$0.00	$0.00
1.002655.02.000.00	2655 - Youth Theatre Sales & Tuition			$0.00	$0.00	$0.00	$0.00
1.002683.02.000.00	2683 - Self Insurance Recoveries			$0.00	$0.00	$0.00	$0.00
1.002701.02.000.00	2701 - Refunds from Prior Years			$0.00	$0.00	$0.00	$0.00
1.002705.02.000.00	2705 - Gifts & Donations			$2,000.00	$6,000.00	$3,000.00	$3,000.00
1.002706.02.000.00	2706 - Youth Theatre Grant			$0.00	$0.00	$0.00	$0.00
1.002707.02.000.00	2707 - Youth Theatre Donations			$0.00	$0.00	$0.00	$0.00
1.002750.02.000.00	2750 - AIM Related Payments			$0.00	$0.00	$0.00	$0.00
1.002770.02.000.00	2770 - Unclassified Revenues			$500.00	$400.00	$200.00	$200.00
1.003001.02.000.00	3001 - State per Capita Aid			$0.00	$0.00	$0.00	$0.00
1.003389.02.000.00	3389 - State Aid Public Safety			$0.00	$0.00	$0.00	$0.00
1.003772.02.000.00	3772 - Programs for Aging			$0.00	$0.00	$0.00	$0.00
1.003820.02.000.00	3820 - State Aid Youth Program			$3,300.00	$3,200.00	$3,500.00	$6,000.00
1.004089.02.000.00	4089 - Federal Aid			$0.00	$0.00	$0.00	$0.00
1.005031.02.000.00	5031 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.005710.02.000.00	5710 - Serial Bond			$0.00	$0.00	$0.00	$0.00
1.014904.02.000.00	1490.4 - Public Works Admin - CE			$0.00	$0.00	$0.00	$0.00
1.016201.02.000.00	1620.1 - Buildings PS			$30,000.00	$30,000.00	$30,000.00	$30,000.00
1.016202.02.000.00	1620.2 - Buildings EQ			$0.00	$0.00	$0.00	$0.00
1.016204.02.000.00	1620.4 - Buildings CE			$2,745.00	$2,745.00	$2,700.00	$2,700.00
1.016804.02.000.00	1680.4 - Data Processing CE			$4,300.00	$4,300.00	$4,300.00	$4,500.00
1.017204.02.000.00	1720.4 - Benefits and Awards			$0.00	$0.00	$0.00	$0.00
1.019304.02.000.00	1930.4 - Judgements and Claims- Litigation			$15,000.00	$25,000.00	$35,000.00	$38,000.00
1.019904.02.000.00	1990.4 - Contingency Account			$6,000.00	$6,000.00	$7,000.00	$7,000.00
1.031201.02.000.00	3120.1 - Police & Constable PS			$1,000.00	$1,000.00	$0.00	$0.00
1.031204.02.000.00	3120.4 - Police & Constable CE			$0.00	$0.00	$0.00	$0.00
1.033101.02.000.00	3310.1 - Traffic Control - PS			$5,000.00	$0.00	$0.00	$0.00
1.033104.02.000.00	3310.4 - Traffic Control CE			$0.00	$5,500.00	$6,200.00	$6,200.00
1.036201.02.000.00	3620.1 - Safety Inspection PS			$41,500.00	$53,000.00	$48,000.00	$48,000.00
1.036202.02.000.00	3620.2 - Safety Inspection EQ			$6,000.00	$34,000.00	$4,000.00	$4,000.00
1.036204.02.000.00	3620.4 - Safety Inspection CE			$11,500.00	$9,000.00	$10,000.00	$10,000.00

1.050101.02.000.00	5010.1 - Supt. of Highway PS			$70,500.00	$72,000.00	$74,000.00	$74,000.00
1.050102.02.000.00	5010.2 - Supt. of Highway EQ			$0.00	$1,000.00	$1,000.00	$1,000.00
1.050104.02.000.00	5010.4 - Supt. of Highway CE			$1,500.00	$1,500.00	$1,500.00	$1,500.00
1.051322.02.000.00	5132.2 - Garage- equipment			$5,800.00	$6,000.00	$6,200.00	$6,200.00
1.051324.02.000.00	5132.4 - Garage CE			$35,000.00	$36,000.00	$40,000.00	$42,000.00
1.056402.02.000.00	5640.2 - RR Station CE			$0.00	$0.00	$0.00	$0.00
1.056802.02.000.00	5680.2 Railroad Equipment			$0.00	$0.00	$0.00	$0.00
1.056804.02.000.00	5680.4 - Railroad CE			$47,600.00	$35,000.00	$35,000.00	$35,000.00
1.065104.02.000.00	6510.4 - Veterans Services CE			$0.00	$0.00	$0.00	$0.00
1.067721.02.000.00	6772.1 - Program for the Aging- P/S			$106,000.00	$80,000.00	$77,000.00	$75,000.00
1.067722.02.000.00	6772.2 - Program for the Aging- EQ			$1,701.97	$6,000.00	$6,000.00	$10,000.00
1.067724.02.000.00	6772.4 - Programs for Aging CE			$36,400.00	$40,000.00	$40,000.00	$36,000.00
1.073101.02.000.00	7310.1 - Youth Programs PS			$6,000.00	$2,000.00	$2,000.00	$2,000.00
1.073102.02.000.00	7310.2 - Youth Programs EQ			$12,000.00	$16,000.00	$16,000.00	$16,000.00
1.073104.02.000.00	7310.4 - Youth Programs CE/Admin & FunDay			$35,000.00	$40,000.00	$40,000.00	$40,000.00
1.073114.02.000.00	7311.4 - Youth Programs CE/Theater			$0.00	$0.00	$0.00	$0.00
1.073124.02.000.00	7312.4 - Youth Programs CE/Soccer			$0.00	$0.00	$0.00	$0.00
1.073134.02.000.00	7313.4 - Youth Programs CE/Ski			$0.00	$0.00	$0.00	$0.00
1.073144.02.000.00	7314.4 - Youth Programs CE/Boxing			$0.00	$0.00	$0.00	$0.00
1.073154.02.000.00	7314.4 - Youth Programs CE/Hockey			$0.00	$0.00	$0.00	$0.00
1.074104.02.000.00	7410.4 - Library CE			$15,000.00	$15,000.00	$15,000.00	$15,000.00
1.080101.02.000.00	8010.1 - Zoning PS			$10,000.00	$12,000.00	$12,000.00	$12,000.00
1.080102.02.000.00	8010.2 - Zoning EQ			$600.00	$1,000.00	$1,000.00	$1,000.00
1.080104.02.000.00	8010.4 - Zoning CE			$62,000.00	$45,000.00	$40,000.00	$38,000.00
1.080201.02.000.00	8020.1 - Planning PS			$0.00	$0.00	$0.00	$0.00
1.080202.02.000.00	8020.2 - Planning EQ			$1,000.00	$1,000.00	$1,000.00	$1,000.00
1.080204.02.000.00	8020.4 - Planning CE			$17,000.00	$15,000.00	$15,000.00	$15,000.00
1.081894.02.000.00	8189.4 - Other Sanitation- C/E			$0.00	$0.00	$0.00	$0.00
1.088884.02.000.00	8888.4 - Unexplained Transfers			$0.00	$0.00	$0.00	$0.00
1.090008.02.000.00	9000.8 CONSOLIDATED PAYROLL			$0.00	$0.00	$0.00	$0.00
1.090108.02.000.00	9010.8 - State Retirement			$17,977.53	$7,100.00	$23,000.00	$23,000.00
1.090158.02.000.00	9015.8 - Fire & Police Retirement			$0.00	$0.00	$0.00	$0.00
1.090308.02.000.00	9030.8 - Social Security (Town Share)			$15,000.00	$15,500.00	$18,000.00	$18,000.00
1.090558.02.000.00	9055.8 - Disability Insurance			$700.00	$700.00	$700.00	$700.00
1.090608.02.000.00	9060.8 - Medical Insuance (Town Share)			$54,000.00	$62,000.00	$40,000.00	$40,000.00
1.097206.02.000.00	9720.6 - Installment Bonds Principal			$0.00	$0.00	$0.00	$0.00
1.097207.02.000.00	9720.7 - Installment Bonds Interest			$0.00	$0.00	$0.00	$0.00
1.099019.02.000.00	9901.9 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.099981.02.000.00	9998.1 - Transfer for Previous Year Payroll			$0.00	$0.00	$0.00	$0.00
1.099991.02.000.00	9999.1 - Transfer for Next Year Payroll			$0.00	$0.00	$0.00	$0.00
1.099999.02.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$1,296,124.50**	**$1,327,945.00**	**$997,600.00**	**$1,001,300.00**
	Appropriation :	**$652,800.00**					
	Revenue:	**$348,500.00**					
	Amount to be raised:	**$0.00**		FB $304,300			

Fund (CM - HEALTH RELATED FACILITY)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.03.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.03.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000205.03.000.00	205 - COMBINED SAVINGS			$0.00	$0.00	$0.00	$0.00
1.000209.03.000.00	209 - Cash in TA6260			$0.00	$0.00	$0.00	$0.00
1.000230.03.000.00	230 - Cash, Special Reserves			$0.00	$0.00	$0.00	$0.00
1.000231.03.000.00	231 - Cash, Special Reserve			$0.00	$0.00	$0.00	$0.00
1.000232.03.000.00	232 - Cash, Special Reserve - Ambulance 1902			$0.00	$0.00	$0.00	$0.00
1.000234.03.000.00	234 - Cash, Special Reserve - Fly Car Purch 1892			$0.00	$0.00	$0.00	$0.00
1.000239.03.000.00	239 - Cash, Special Reserve - PETRUZZO ESCROW 6778			$0.00	$0.00	$0.00	$0.00
1.000244.03.000.00	244 - Cash, Special Reserve - Jessup EMS 2713			$0.00	$0.00	$0.00	$0.00
1.000380.03.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.03.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000440.03.000.00	440 - Due From Other Governments			$0.00	$0.00	$0.00	$0.00
1.000600.03.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.03.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.03.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000878.03.000.00	878 - Capital Reserve			$0.00	$0.00	$0.00	$0.00
1.000909.03.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000914.03.000.00	914 - Assigned Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.03.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000917.03.000.00	917 - Unassigned Fund Balance			$177,515.00	$177,515.00	$0.00	$0.00
1.001001.03.000.00	1001 - Real Property Tax			$375,000.00	$374,585.00	$0.00	$0.00
1.001090.03.000.00	1090 - Real Property Tax Interest & Penalty			$0.00	$0.00	$0.00	$0.00
1.001640.03.000.00	1640 - Ambulance Charges			$600,000.00	$610,000.00	$610,000.00	$660,000.00
1.001686.03.000.00	1689 - Other Health Income			$0.00	$0.00	$0.00	$0.00
1.002388.03.000.00	2388 - COVID RELIEF			$6,465.26	$0.00	$0.00	$0.00
1.002390.03.000.00	2390 - Share of Joint Activity - Other Gov't			$435,000.00	$465,000.00	$495,000.00	$495,000.00
1.002401.03.000.00	2401 - Interest & Earnings			$100.00	$8,000.00	$8,000.00	$8,000.00
1.002410.03.000.00	2410 - Rental of Real Property			$0.00	$0.00	$0.00	$0.00
1.002701.03.000.00	2701 - Refunds from Prior Years			$0.00	$0.00	$0.00	$0.00
1.002705.03.000.00	2705 - Gifts & Donations			$0.00	$0.00	$0.00	$0.00
1.002770.03.000.00	2770 - Unclassified Revenues			$0.00	$0.00	$0.00	$0.00
1.003089.03.000.00	3089 - OTHER STATE AID			$0.00	$0.00	$0.00	$0.00
1.004089.03.000.00	4089 - Federal Aid			$0.00	$0.00	$0.00	$0.00
1.005031.03.000.00	5031 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.005700.03.000.00	5700 - Term Bond			$0.00	$0.00	$0.00	$0.00
1.005710.03.000.00	5710 - Serial Bond			$0.00	$0.00	$0.00	$0.00

1.017101.03.000.00	1710.1 administration P/S			$0.00	$0.00	$0.00	$0.00
1.017104.03.000.00	1710.4 - Administration CE			$300.00	$500.00	$600.00	$600.00
1.019894.03.000.00	1989.4 - Multi Med Fees			$0.00	$0.00	$0.00	$0.00
1.045402.03.000.00	4540.2 - Ambulance - Equipment and Cap Outlay			$0.00	$0.00	$0.00	$0.00
1.045404.03.000.00	4540.4 - Ambulance CE			$92,000.00	$97,991.00	$85,000.00	$95,000.00
1.045604.03.000.00	4560.4 - Multi-Med Fees			$32,000.00	$28,000.00	$30,000.00	$30,000.00
1.049891.03.000.00	4989.1 - Paramedics-P/S			$992,000.00	$1,047,000.00	$1,080,000.00	$1,100,000.00
1.049892.03.000.00	4989.2 - Paramedics- EQ			$0.00	$0.00	$0.00	$0.00
1.049894.03.000.00	4989.4 - Paramedics-C/E			$75,000.00	$82,000.00	$85,000.00	$95,000.00
1.090008.03.000.00	9000.8 CONSOLIDATED PAYROLL			$0.00	$0.00	$0.00	$0.00
1.090108.03.000.00	9010.8 - State Retirement			$112,700.00	$135,000.00	$192,000.00	$192,000.00
1.090308.03.000.00	9030.8 - Social Security (Town Share)			$68,000.00	$77,000.00	$81,000.00	$82,000.00
1.090508.03.000.00	9050.8 - Unemployment Insurance			$1,500.00	$500.00	$500.00	$500.00
1.090558.03.000.00	9055.8 - Disability Insurance			$2,500.00	$2,500.00	$2,700.00	$2,700.00
1.090608.03.000.00	9060.8 - Medical Insuance (Town Share)			$138,000.00	$150,000.00	$150,000.00	$170,000.00
1.096306.03.000.00	9630.6 - Debt Service Principal- Bond Ant. # 1			$0.00	$0.00	$0.00	$0.00
1.097106.03.000.00	9710.6 - Debt Service on Bond			$27,369.74	$26,000.00	$26,369.20	$26,369.20
1.097107.03.000.00	9710.7 - Interest on Debt Service			$2,089.26	$1,600.00	$1,065.32	$1,065.32
1.099019.03.000.00	9901.9 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.099529.03.000.00	9952.9 - Capital Projects- Ambulance Fund			$0.00	$0.00	$0.00	$0.00
1.099559.03.000.00	9955.9 - Capital Projects- Fly Car Purchase			$0.00	$0.00	$0.00	$0.00
			Total	**$3,137,539.26**	**$3,283,191.00**	**$2,847,234.52**	**$2,958,234.52**
	Appropriation :	**$1,795,234.52**					
	Revenue:	**$1,163,000.00**					
	Amount to be raised:	**$632,234.52**		FB $207,235	tx $425,500		

Fund (HIGHWAY FUND DB (TOWN OUTSIDE VILLAGE))

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.04.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.04.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000205.04.000.00	205 - COMBINED SAVINGS			$0.00	$0.00	$0.00	$0.00
1.000208.04.000.00	208 - Highway CD			$0.00	$0.00	$0.00	$0.00
1.000209.04.000.00	209 - Cash in TA6260			$0.00	$0.00	$0.00	$0.00
1.000230.04.000.00	230 - Cash, Special Reserves			$0.00	$0.00	$0.00	$0.00
1.000231.04.000.00	231 - Cash, Special Reserve			$0.00	$0.00	$0.00	$0.00
1.000237.04.000.00	237 - Cash, Special Reserve - equipment			$0.00	$0.00	$0.00	$0.00
1.000245.04.000.00	245 - Cash, Special Reserve -			$0.00	$0.00	$0.00	$0.00

1.000250.04.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.04.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.04.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000410.04.000.00	410 - State & Federal Aid			$0.00	$0.00	$0.00	$0.00
1.000440.04.000.00	440 - Due From Other Governments			$0.00	$0.00	$0.00	$0.00
1.000441.04.000.00	441 - Prepaid Retirement			$0.00	$0.00	$0.00	$0.00
1.000480.04.000.00	480 - Prepaid Expenses			$0.00	$0.00	$0.00	$0.00
1.000521.04.000.00	521 - Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000600.04.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.04.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.04.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000637.04.000.00	637 - Due To Employee Retirement			$0.00	$0.00	$0.00	$0.00
1.000688.04.000.00	688 - Temporary Balance in Reserve (ARPA or Bond)			$0.00	$0.00	$0.00	$0.00
1.000821.04.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000878.04.000.00	878 - Capital Reserve			$0.00	$0.00	$0.00	$0.00
1.000909.04.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.04.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.04.000.00	911 - Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000914.04.000.00	914 - Assigned Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.04.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000917.04.000.00	917 - Unassigned Fund Balance			$304,172.03	$304,172.03	$0.00	$0.00
1.001001.04.000.00	1001 - Real Property Tax			$625,231.00	$658,458.00	$0.00	$0.00
1.001120.04.000.00	1120 - Non-Property Tax Distribution by County			$650,000.00	$750,000.00	$820,000.00	$820,000.00
1.002300.04.000.00	2300 - Transportation Services - Oth Gov			$0.00	$0.00	$0.00	$0.00
1.002389.04.000.00	2389 - Gas Reimbursement - Other Gov			$2,000.00	$0.00	$0.00	$0.00
1.002401.04.000.00	2401 - Interest & Earnings			$200.00	$0.00	$0.00	$0.00
1.002651.04.000.00	2651 - Sale of Refuse or Waste for Recycling			$0.00	$0.00	$0.00	$0.00
1.002652.04.000.00	2652.- SALE OF FUEL OTH GOV			$0.00	$0.00	$18,000.00	$18,000.00
1.002665.04.000.00	2665 - Sales of Equipment			$0.00	$0.00	$5,000.00	$5,000.00
1.002691.04.000.00	2690 - Compensation for Loss-Grants			$0.00	$0.00	$0.00	$0.00
1.002691.04.000.00	2691 - Grants			$0.00	$0.00	$0.00	$0.00
1.002701.04.000.00	2701 - Refunds from Prior Years			$300.00	$5,000.00	$3,000.00	$3,000.00
1.002770.04.000.00	2770 - Unclassified Revenues			$0.00	$0.00	$0.00	$0.00
1.003089.04.000.00	3089 - OTHER STATE AID			$0.00	$82,000.00	$82,000.00	$82,000.00
1.003501.04.000.00	3501 - State Aid/CHIPS			$224,000.00	$141,100.00	$141,100.00	$141,100.00
1.003591.04.000.00	3591 - Highway Capital Projects - PAVE NY			$0.00	$0.00	$0.00	$0.00
1.004960.04.000.00	4960 - Federal Aid Emergency Work			$0.00	$0.00	$0.00	$0.00

1.005031.04.000.00	5031 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.005710.04.000.00	5710 - Serial Bond			$0.00	$0.00	$0.00	$0.00
1.005770.04.000.00	5770 - Installment Bond			$0.00	$0.00	$0.00	$0.00
1.017204.04.000.00	1720.4 - Benefits and Awards			$0.00	$0.00	$0.00	$0.00
1.051101.04.000.00	5110.1 - General Repairs PS			$255,000.00	$269,000.00	$285,000.00	$300,000.00
1.051104.04.000.00	5110.4 - General Repairs CE			$340,000.00	$342,492.80	$350,000.00	$350,000.00
1.051122.04.000.00	5112.2 - Permanent Improvement EQ			$224,000.00	$230,000.00	$232,000.00	$232,000.00
1.051124.04.000.00	5112.4 - Permanent Improvement CE			$0.00	$0.00	$0.00	$0.00
1.051302.04.000.00	5130.2 - Machinery EQ			$279,273.09	$130,000.00	$150,000.00	$150,000.00
1.051304.04.000.00	5130.4 - Machinery CE			$125,000.00	$130,000.00	$148,000.00	$148,000.00
1.051401.04.000.00	5140.1 - Brush & Weeds (Misc.) PS			$28,000.00	$25,000.00	$25,000.00	$25,000.00
1.051402.04.000.00	5140.2 - Improvements-Chips			$0.00	$0.00	$0.00	$0.00
1.051404.04.000.00	5140.4 - Brush & Weeds (Misc.) CE			$2,000.00	$5,000.00	$5,000.00	$5,000.00
1.051421.04.000.00	5142.1 - Snow Removal PS			$310,000.00	$325,000.00	$335,000.00	$335,000.00
1.051424.04.000.00	5142.4 - Snow Removal CE			$120,000.00	$120,000.00	$135,000.00	$135,000.00
1.088884.04.000.00	8888.4 - Unexplained Transfers			$0.00	$0.00	$0.00	$0.00
1.090008.04.000.00	9000.8 CONSOLIDATED PAYROLL			$0.00	$0.00	$0.00	$0.00
1.090108.04.000.00	9010.8 - State Retirement			$45,274.54	$31,000.00	$63,000.00	$63,000.00
1.090308.04.000.00	9030.8 - Social Security (Town Share)			$45,000.00	$45,000.00	$45,000.00	$45,000.00
1.090458.04.000.00	9045.8 - Employee Benefits- Uniforms			$5,000.00	$5,000.00	$5,000.00	$5,000.00
1.090508.04.000.00	9050.8 - Unemployment Insurance			$0.00	$0.00	$0.00	$0.00
1.090558.04.000.00	9055.8 - Disability Insurance			$900.00	$900.00	$1,100.00	$1,100.00
1.090608.04.000.00	9060.8 - Medical Insuance (Town Share)			$180,000.00	$221,000.00	$200,000.00	$200,000.00
1.090898.04.000.00	9089.8 - UNIFORMS			$0.00	$0.00	$0.00	$0.00
1.096306.04.000.00	9630.6 - Debt Service Principal- Bond Ant. # 1			$0.00	$0.00	$0.00	$0.00
1.096307.04.000.00	9630.7 - Debt Service Principal -Bond Ant. #2			$0.00	$0.00	$0.00	$0.00
1.097106.04.000.00	9710.6 - Debt Service on Bond			$53,955.00	$55,972.26	$58,082.67	$58,082.67
1.097107.04.000.00	9710.7 - Interest on Debt Service			$9,876.00	$7,857.77	$5,747.36	$5,747.36
1.097306.04.000.00	9730.6 - BAN Principal			$0.00	$0.00	$0.00	$0.00
1.097307.04.000.00	9730.7 - BAN Interest			$0.00	$0.00	$0.00	$0.00
1.097856.04.000.00	9785.6 - Installment Purchase Principal			$0.00	$0.00	$0.00	$0.00
1.097857.04.000.00	9785.7 - Installment Purchase Interest			$0.00	$0.00	$0.00	$0.00
1.099509.04.000.00	9950.9 - Transfer to Capital Projects			$5,000.00	$0.00	$0.00	$0.00
1.099981.04.000.00	9998.1 - Transfer for Previous Year Payroll			$0.00	$0.00	$0.00	$0.00
1.099991.04.000.00	9999.1 - Transfer for Next Year Payroll			$0.00	$0.00	$0.00	$0.00
1.099999.04.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$3,834,181.66**	**$3,883,952.86**	**$3,112,030.03**	**$3,127,030.03**
	Appropriation :	**$2,057,930.03**					
	Revenue:	**$1,069,100.00**					
	Amount to be raised:	**$988,830.03**		FB $330,000	Tx $658,831		

Fund (COMMUNITY DEVELOPMENT CD)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.05.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.05.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000245.05.000.00	245 - Cash, Special Reserve -			$0.00	$0.00	$0.00	$0.00
1.000600.05.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.05.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.05.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000882.05.000.00	882 - Reserve for Repairs			$0.00	$0.00	$0.00	$0.00
1.000899.05.000.00	899 - Reserve for Salt			$0.00	$0.00	$0.00	$0.00
1.000909.05.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.05.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.05.000.00	911 - Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.05.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000923.05.000.00	923 - Net Assets - Restricted for Other Purposes			$0.00	$0.00	$0.00	$0.00
1.002401.05.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.002701.05.000.00	2701 - Refunds from Prior Years			$0.00	$0.00	$0.00	$0.00
1.003989.05.000.00	3989 - NYS Affordable Housing			$0.00	$0.00	$0.00	$0.00
1.004910.05.000.00	4910 - CDBG Grant			$0.00	$0.00	$0.00	$0.00
1.004989.05.000.00	4989 - Federal Aid Homeland Grant			$0.00	$0.00	$0.00	$0.00
1.005031.05.000.00	5031 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.086684.05.000.00	8668.4 - Community Development Grant Rehab/New Con			$0.00	$0.00	$0.00	$0.00
1.086864.05.000.00	8686.4 - Community Development Grant Administratio			$0.00	$0.00	$0.00	$0.00
1.099019.05.000.00	9901.9 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.099999.05.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (RAILROAD GRANT CT)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.06.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000600.06.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.06.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.06.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000821.06.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000878.06.000.00	878 - Capital Reserve			$0.00	$0.00	$0.00	$0.00
1.000909.06.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (PUBLIC LIBRARY FUND L)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.07.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000600.07.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.07.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.07.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000821.07.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.07.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (DEBT SERVICE FUND W)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000129.08.000.00	129 - Total Non-Current Gov't Liabilities			$0.00	$0.00	$0.00	$0.00
1.000200.08.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000600.08.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.08.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000623.08.000.00	623 - Term Bonds Payable			$0.00	$0.00	$0.00	$0.00
1.000626.08.000.00	626 - Bond Notes Payable			$0.00	$0.00	$0.00	$0.00
1.000628.08.000.00	628 - Bonds Payable			$0.00	$0.00	$0.00	$0.00
1.000630.08.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000638.08.000.00	638 - Net Pension Liability			$0.00	$0.00	$0.00	$0.00
1.000685.08.000.00	685 - Installment Purchase Debt			$0.00	$0.00	$0.00	$0.00
1.000821.08.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.08.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.099999.08.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (SOUTH CORINTH LIGHTS SLS)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.09.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.09.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000250.09.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.09.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.09.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000600.09.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.09.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.09.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000821.09.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.09.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.09.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.09.000.00	911 - Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000914.09.000.00	914 - Assigned Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.09.000.00	915 - Assigned Unappropriated Fund Balance			$3,000.00	$3,000.00	$0.00	$0.00
1.001001.09.000.00	1001 - Real Property Tax			$2,000.00	$0.00	$0.00	$0.00
1.002401.09.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.051824.09.000.00	5182.4 - Street Lighting CE			$2,000.00	$3,000.00	$5,000.00	$5,000.00
1.099999.09.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$7,000.00**	**$6,000.00**	**$5,000.00**	**$5,000.00**
	Appropriation :	**$5,000.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$5,000.00**					

Fund (DORSET DRIVE WATER SWD)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.10.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.10.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000230.10.000.00	230 - Cash, Special Reserves			$0.00	$0.00	$0.00	$0.00
1.000250.10.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.10.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.10.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000600.10.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.10.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.10.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000821.10.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.10.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.10.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.10.000.00	911 - Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000914.10.000.00	914 - Assigned Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.10.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.001001.10.000.00	1001 - Real Property Tax			$0.00	$0.00	$0.00	$0.00
1.002142.10.000.00	2142 - Water Dist.-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002144.10.000.00	2144 - Water District-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002148.10.000.00	2148 - Interest and Penalties on Water Rents			$0.00	$0.00	$0.00	$0.00
1.002401.10.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.083404.10.000.00	8340.4 - Transmission/Distribution CE			$0.00	$0.00	$0.00	$0.00
1.099999.10.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (FIRE SF)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.11.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.11.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000250.11.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.11.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.11.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000600.11.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.11.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.11.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000821.11.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.11.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.11.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.11.000.00	911 - Unappropriated Fund Balance			$313.95	$313.95	$0.00	$0.00
1.000915.11.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.001001.11.000.00	1001 - Real Property Tax			$513,167.00	$512,686.05	$0.00	$0.00
1.002401.11.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.005030.11.000.00	5030 - Fire Protection District-Interest			$0.00	$0.00	$0.00	$0.00
1.005031.11.000.00	5031 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.034104.11.000.00	3410.4 - Fire Protection CE			$513,167.00	$513,000.00	$450,000.00	$450,000.00
1.099019.11.000.00	9901.9 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.099999.11.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$1,026,647.95**	**$1,026,000.00**	**$450,000.00**	**$450,000.00**
	Appropriation :	**$450,000.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$450,000.00**					

Fund (EASTERN AVENUE LIGHTS SLE)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.12.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.12.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000250.12.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.12.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.12.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000600.12.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.12.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.12.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000821.12.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.12.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.12.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.12.000.00	911 - Unappropriated Fund Balance			$900.00	$900.00	$0.00	$0.00
1.000914.12.000.00	914 - Assigned Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.12.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.001001.12.000.00	1001 - Real Property Tax			$1,000.00	$3,100.00	$5,000.00	$0.00
1.002401.12.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.051824.12.000.00	5182.4 - Street Lighting CE			$1,000.00	$4,000.00	$5,000.00	$5,000.00
1.099999.12.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$2,900.00**	**$8,000.00**	**$10,000.00**	**$5,000.00**
	Appropriation :	**$5,000.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$5,000.00**					

Fund (EGGLESTON STREET LIGHTS SLG)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.13.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.13.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000250.13.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.13.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.13.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000600.13.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.13.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.13.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000821.13.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.13.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.13.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.13.000.00	911 - Unappropriated Fund Balance			$1,000.00	$1,000.00	$0.00	$0.00
1.000914.13.000.00	914 - Assigned Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.13.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.001001.13.000.00	1001 - Real Property Tax			$3,000.00	$1,200.00	$3,000.00	$0.00
1.002401.13.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.051824.13.000.00	5182.4 - Street Lighting CE			$3,000.00	$2,200.00	$3,000.00	$3,000.00
1.099999.13.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$7,000.00**	**$4,400.00**	**$6,000.00**	**$3,000.00**
	Appropriation :	**$3,000.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$3,000.00**					

Fund (TRANQUILITY ESTATES WATER SWT)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.14.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.14.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000230.14.000.00	230 - Cash, Special Reserves			$0.00	$0.00	$0.00	$0.00
1.000250.14.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.14.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.14.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000600.14.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.14.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.14.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000821.14.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.14.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.14.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.14.000.00	911 - Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000914.14.000.00	914 - Assigned Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.14.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.001001.14.000.00	1001 - Real Property Tax			$0.00	$0.00	$0.00	$0.00
1.002142.14.000.00	2142 - Water Dist.-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002148.14.000.00	2148 - Interest and Penalties on Water Rents			$0.00	$0.00	$0.00	$0.00
1.002401.14.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.083404.14.000.00	8340.4 - Transmission/Distribution CE			$0.00	$0.00	$0.00	$0.00
1.099999.14.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (EASTERN AVENUE WATER SWE)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.15.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.15.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000230.15.000.00	230 - Cash, Special Reserves			$0.00	$0.00	$0.00	$0.00
1.000250.15.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.15.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.15.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000600.15.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.15.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.15.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000821.15.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.15.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.15.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.15.000.00	911 - Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000914.15.000.00	914 - Assigned Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.15.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.001001.15.000.00	1001 - Real Property Tax			$0.00	$0.00	$0.00	$0.00
1.002142.15.000.00	2142 - Water Dist.-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002143.15.000.00	2143 - Eastern Ave. Water District-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002144.15.000.00	2144 - Water District-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002148.15.000.00	2148 - Interest and Penalties on Water Rents			$0.00	$0.00	$0.00	$0.00
1.002401.15.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.083404.15.000.00	8340.4 - Transmission/Distribution CE			$0.00	$0.00	$0.00	$0.00
1.099999.15.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (PASARELLI WATER SWP)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.16.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.16.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000230.16.000.00	230 - Cash, Special Reserves			$0.00	$0.00	$0.00	$0.00
1.000250.16.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.16.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.16.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000600.16.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.16.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.16.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000821.16.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.16.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.16.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.16.000.00	911 - Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000914.16.000.00	914 - Assigned Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.16.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.001001.16.000.00	1001 - Real Property Tax			$0.00	$0.00	$0.00	$0.00
1.002142.16.000.00	2142 - Water Dist.-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002144.16.000.00	2144 - Water District-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002145.16.000.00	2145 - Pasarelli Water District-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002148.16.000.00	2148 - Interest and Penalties on Water Rents			$0.00	$0.00	$0.00	$0.00
1.002401.16.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.083404.16.000.00	8340.4 - Transmission/Distribution CE			$0.00	$0.00	$0.00	$0.00
1.099999.16.000.00	9999.9 - YE ADJ DB ACCT			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (CAPITAL PROJECT LANDFILL)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.17.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000250.17.000.00	250 - Taxes Receivable			$0.00	$0.00	$0.00	$0.00
1.000380.17.000.00	380 - Accounts Receivable			$0.00	$0.00	$0.00	$0.00
1.000391.17.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000601.17.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.17.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000821.17.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.17.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000910.17.000.00	910 - Appropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000911.17.000.00	911 - Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.002401.17.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.081614.17.000.00	8161.4 - Capital Project Landfill			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (CAPITAL PROJECTS H)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000626.18.000.00	626 - Bond Notes Payable			$0.00	$0.00	$0.00	$0.00
1.000909.18.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.18.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000917.18.000.00	917 - Unassigned Fund Balance			$0.00	$0.00	$0.00	$0.00
1.005031.18.000.00	5031 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
1.005710.18.000.00	5710 - Serial Bond			$0.00	$0.00	$0.00	$0.00
1.005785.18.000.00	5785 - Installment Purchase Debt			$0.00	$0.00	$0.00	$0.00
1.045402.18.000.00	4540.2 - Ambulance - Equipment and Cap Outlay			$0.00	$0.00	$0.00	$0.00
1.051302.18.000.00	5130.2 - Machinery EQ			$0.00	$0.00	$0.00	$0.00
1.097306.18.000.00	9730.6 - BAN Principal			$0.00	$0.00	$0.00	$0.00
1.097307.18.000.00	9730.7 - BAN Interest			$0.00	$0.00	$0.00	$0.00
1.097856.18.000.00	9785.6 - Installment Purchase Principal			$0.00	$0.00	$0.00	$0.00
1.097857.18.000.00	9785.7 - Installment Purchase Interest			$0.00	$0.00	$0.00	$0.00
1.099019.18.000.00	9901.9 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (SW 5)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.19.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.19.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000230.19.000.00	230 - Cash, Special Reserves			$0.00	$0.00	$0.00	$0.00
1.000600.19.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000630.19.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000909.19.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.001001.19.000.00	1001 - Real Property Tax			$0.00	$0.00	$0.00	$0.00
1.002140.19.000.00	2140 - Metered Water Sales			$0.00	$0.00	$0.00	$0.00
1.002142.19.000.00	2142 - Water Dist.-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002144.19.000.00	2144 - Water District-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002148.19.000.00	2148 - Interest and Penalties on Water Rents			$0.00	$0.00	$0.00	$0.00
1.002401.19.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.083104.19.000.00	8310.4 - Administration CE			$0.00	$0.00	$0.00	$0.00
1.083204.19.000.00	8320.4 - Source Power Pump CE			$0.00	$0.00	$0.00	$0.00
1.083404.19.000.00	8340.4 - Transmission/Distribution CE			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (SW - CONSOLIDATED WATER)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.20.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.20.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000207.20.000.00	207 - Special Property Tax Reserve			$0.00	$0.00	$0.00	$0.00
1.000215.20.000.00	215 - Departmental Cash Escrow			$0.00	$0.00	$0.00	$0.00
1.000230.20.000.00	230 - Cash, Special Reserves			$0.00	$0.00	$0.00	$0.00
1.000600.20.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000615.20.000.00	615 - Customer Deposits			$0.00	$0.00	$0.00	$0.00
1.000878.20.000.00	878 - Capital Reserve			$0.00	$0.00	$0.00	$0.00
1.000882.20.000.00	882 - Reserve for Repairs			$0.00	$0.00	$0.00	$0.00
1.000909.20.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000915.20.000.00	915 - Assigned Unappropriated Fund Balance			$0.00	$0.00	$0.00	$0.00
1.001001.20.000.00	1001 - Real Property Tax			$38,000.00	$37,584.23	$37,584.23	$0.00
1.001030.20.000.00	1030 - Special Assessments			$0.00	$18,000.00	$16,000.00	$16,000.00
1.002140.20.000.00	2140 - Metered Water Sales			$136,000.00	$170,950.86	$168,000.00	$168,000.00
1.002144.20.000.00	2144 - Water District-Unmetered Rent			$0.00	$0.00	$0.00	$0.00
1.002148.20.000.00	2148 - Interest and Penalties on Water Rents			$0.00	$2,000.00	$2,000.00	$2,000.00
1.002401.20.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.002665.20.000.00	2665 - Sales of Equipment			$0.00	$0.00	$0.00	$0.00
1.003089.20.000.00	3089 - OTHER STATE AID			$0.00	$0.00	$0.00	$0.00
1.005710.20.000.00	5710 - Serial Bond			$0.00	$0.00	$0.00	$0.00
1.083402.20.000.00	8340.2 - Transmission/Distribution EQ			$0.00	$0.00	$0.00	$0.00
1.083404.20.000.00	8340.4 - Transmission/Distribution CE			$136,000.00	$190,000.00	$186,000.00	$186,000.00
1.097206.20.000.00	9720.6 - Installment Bonds Principal			$0.00	$29,789.19	$30,965.86	$30,965.86
1.097207.20.000.00	9720.7 - Installment Bonds Interest			$0.00	$7,795.04	$6,618.37	$6,618.37
1.097306.20.000.00	9730.6 - BAN Principal			$38,000.00	$0.00	$0.00	$0.00
1.097307.20.000.00	9730.7 - BAN Interest			$0.00	$0.00	$0.00	$0.00
1.099509.20.000.00	9950.9 - Transfer to Capital Projects			$0.00	$0.00	$0.00	$0.00
			Total	**$348,000.00**	**$456,119.32**	**$447,168.46**	**$409,584.23**
	Appropriation :	**$223,584.23**					
	Revenue:	**$186,000.00**					
	Amount to be raised:	**$37,584.23**					

Fund (GEN A CHECKING)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.90.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000600.90.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.90.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000909.90.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (GEN B CHECKING)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.91.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000600.91.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.91.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000909.91.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (HWY DB CHECKING)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.92.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000600.92.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.92.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000909.92.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (LANDFILL CHECKING)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.93.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000600.93.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.93.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000909.93.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (TRUST & AGENCY FUND (EXPENDABLE) TE)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000200.97.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000230.97.000.00	230 - Cash, Special Reserves			$0.00	$0.00	$0.00	$0.00
1.000909.97.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000923.97.000.00	923 - Net Assets - Restricted for Other Purposes			$0.00	$0.00	$0.00	$0.00
1.002401.97.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.002705.97.000.00	2705 - Gifts & Donations			$0.00	$0.00	$0.00	$0.00
1.079894.97.000.00	7989.4 - Scholarships			$0.00	$0.00	$0.00	$0.00
1.099019.97.000.00	9901.9 - Interfund Transfer			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					

Fund (CUSTODIAL FUND TC)

General Ledger No.	General Ledger Name	Object of Expend.	Sub-Account	Prior Year Actual	Current Year Budget	Tentative Budget	Adopted Budget
1.000001.99.000.00	DEFAULT ACCOUNT			$0.00	$0.00	$0.00	$0.00
1.000010.99.000.00	10 - Consolidated Payroll Service (GTM)			$0.00	$0.00	$0.00	$0.00
1.000013.99.000.00	13 - Service Awards			$0.00	$0.00	$0.00	$0.00
1.000015.99.000.00	15 - NYS PFL			$0.00	$0.00	$0.00	$0.00
1.000017.99.000.00	17 - Deferred Compensation			$0.00	$0.00	$0.00	$0.00
1.000018.99.000.00	18 - State Retirement			$0.00	$0.00	$0.00	$0.00
1.000020.99.000.00	20 - Health Insurance			$0.00	$0.00	$0.00	$0.00
1.000021.99.000.00	21 - NYS Income Tax			$0.00	$0.00	$0.00	$0.00
1.000022.99.000.00	22 - Federal Income Tax			$0.00	$0.00	$0.00	$0.00
1.000024.99.000.00	24 - Aflac - Sickness			$0.00	$0.00	$0.00	$0.00
1.000025.99.000.00	25 - Aflac - Hospitalization			$0.00	$0.00	$0.00	$0.00
1.000026.99.000.00	26 - Social Security Tax			$0.00	$0.00	$0.00	$0.00
1.000027.99.000.00	27 - Aflac - Accident			$0.00	$0.00	$0.00	$0.00
1.000028.99.000.00	28 - Aflac - Cancer			$0.00	$0.00	$0.00	$0.00
1.000029.99.000.00	29 - Aflac - Dental			$0.00	$0.00	$0.00	$0.00
1.000030.99.000.00	30 - Aflac - Disability			$0.00	$0.00	$0.00	$0.00
1.000031.99.000.00	31 - Deferred Comp			$0.00	$0.00	$0.00	$0.00
1.000032.99.000.00	32 - Direct Deposit			$0.00	$0.00	$0.00	$0.00
1.000036.99.000.00	36 - Wage Garnishes			$0.00	$0.00	$0.00	$0.00
1.000083.99.000.00	83 - NEW ESCROW			$0.00	$0.00	$0.00	$0.00
1.000084.99.000.00	84 - PETRUZZO 6778			$0.00	$0.00	$0.00	$0.00
1.000085.99.000.00	85 - Other Funds			$0.00	$0.00	$0.00	$0.00
1.000086.99.000.00	86 - CT ESCROW 1 629			$0.00	$0.00	$0.00	$0.00
1.000087.99.000.00	87 - CT ESCROW 2 836			$0.00	$0.00	$0.00	$0.00

1.000088.99.000.00	88 - TERRE HOLDINGS 4864			$0.00	$0.00	$0.00	$0.00
1.000089.99.000.00	89 - SOLAR 4440			$0.00	$0.00	$0.00	$0.00
1.000200.99.000.00	200 - Cash			$0.00	$0.00	$0.00	$0.00
1.000201.99.000.00	201 - Cash in Time Deposits			$0.00	$0.00	$0.00	$0.00
1.000211.99.000.00	211 - ESCROW VER CT 629			$0.00	$0.00	$0.00	$0.00
1.000212.99.000.00	212 - ESCROW ATT CT 836			$0.00	$0.00	$0.00	$0.00
1.000213.99.000.00	213 - Solar			$0.00	$0.00	$0.00	$0.00
1.000214.99.000.00	214 - TERRE HOLDINGS 4864			$0.00	$0.00	$0.00	$0.00
1.000215.99.000.00	215 - Departmental Cash Escrow			$0.00	$0.00	$0.00	$0.00
1.000239.99.000.00	239 - Cash, Special Reserve - PETRUZZO ESCROW 6778			$0.00	$0.00	$0.00	$0.00
1.000391.99.000.00	391 - Due from Other Funds			$0.00	$0.00	$0.00	$0.00
1.000461.99.000.00	461 - Service Award Assets			$0.00	$0.00	$0.00	$0.00
1.000600.99.000.00	600 - Accounts Payable			$0.00	$0.00	$0.00	$0.00
1.000601.99.000.00	601 - Accrued Liabilities			$0.00	$0.00	$0.00	$0.00
1.000630.99.000.00	630 - Due to Other Funds			$0.00	$0.00	$0.00	$0.00
1.000733.99.000.00	733 - Escrow Deposits			$0.00	$0.00	$0.00	$0.00
1.000821.99.000.00	821 - Reserve for Encumbrances			$0.00	$0.00	$0.00	$0.00
1.000909.99.000.00	909 - Fund Balance			$0.00	$0.00	$0.00	$0.00
1.000923.99.000.00	923 - Net Assets - Restricted for Other Purposes			$0.00	$0.00	$0.00	$0.00
1.002401.99.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	$0.00
1.002770.99.000.00	2770 - Unclassified Revenues			$0.00	$0.00	$0.00	$0.00
			Total	**$0.00**	**$0.00**	**$0.00**	**$0.00**
	Appropriation :	**$0.00**					
	Revenue:	**$0.00**					
	Amount to be raised:	**$0.00**					
	Grand Total Appropriations :	**$7,173,776.78**					
	Grand Total Revenues:	**$3,236,460.00**					
	Amount to be raised:	**$3,633,016.78**					

MILLER, MANNIX, SCHACHNER, & HAFNER LLC AGREEMENT :

*No Increase to the agreement compared to 2025.

RESOLUTION #202

MILLER, MANNIX, SCHACHNER, & HAFNER LLC AGREEMENT APPROVAL

A motion was made by Councilwoman Crooks and seconded by Councilman Clothier the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to approve the proposal from Miller, Mannix, Schachner & Hafner, LLC with no cost increase and authorize Supervisor Butler to sign agreement.

ATTORNEY ITEMS:
*****Working with Supervisor Butler on the park project.
*Working with the Town Clerk on Archive Grant project

SUPERVISOR ITEMS:
***Home Decorating Contest Judges:**
The Town Board will be judging one category.
Please share the flyer/contest rules

***November 27, 2025, Town Board Meeting.**

RESOLUTION #203
CANCEL NOVEMBER 27, 2025, TOWN BOARD MTG.
A motion was made by Councilwoman Denno and seconded by Councilwoman Crooks the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to Cancel November 27, 2025, Town Board Meeting due to the Thanksgiving Holiday.

***Holiday Parade** is being organized by the Village of Corinth and will take place on December 6th starting at 2pm- lining up at the Little League field at 1pm and proceeding down Main St.

*__Adult Rec. Program__ will be held at the Oak St. school with a walking and basketball program.

*__School Tax—Railroad property__: Supervisor Butler was notified by Saratoga County that school taxes for both Corinth CSD & Saratoga Springs CSD are past due on the Town Railroad property. The previous railroad operator was responsible for payment of these taxes due to an agreement they had with the Town. They did not pay these bills and have since filed bankruptcy, ultimately leaving these past due taxes the responsibility of the Town. The County has agreed to waive the late fees/penalties and allow the Town to make payments to clean up this issue. Attorney White stated that there may still be some legal recourse even if the Town pays the bill and that we should pull the agreement.

TOWN CLERK:
*CDBG 281MH-319-23 Abstract #4 of 2025. Need approval of this abstract.

RESOLUTION #204
TO APPROVE CDBG 281MH-319-23 ABSTRACT #4

A motion was made by Councilman Clothier and seconded by Councilwoman Denno the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to approve paying invoices for CDBG 281MH319-23 Abstract#4 of 2025 totaling $90,050.00 at the time deposit is made to the CDBG checking account.

HIGHWAY:
***Speed Limits**: The Town received approval for speed limit changes on four roads. Morgan's Way currently has a 20mph sign installed by the original contractor that must be removed and changed to 25mph as per NY State. School zones are the only areas allowed to have a 20mph speed zone.

***9N Property Tree Cutting:** Superintendent Eggleston asked about cutting trees at the 9N site. Supervisor Butler said "no, we are still waiting for approval from the APA."

EMS:
***Civil Service Duty Statements:** EMS Coordinator Fogarty was contacted by Saratoga County Civil Service regarding our civil service duty statements for the EMS positions.

RESOLUTION #205
EMS CIVIL SERVICE DUTY STATEMENTS CHANGES

A motion was made by Councilwoman Crooks and seconded by Councilwoman Denno the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, that EMS Director Fogarty work with Saratoga County Civil Service to adjust the civil service duty statements for Town of Corinth EMS and for Supervisor Butler to sign the changes. This will add a deputy director position, increase full-time positions from 8 to 14, and decrease part-time positions from 21 to 14. This will equalize all eligible positions--helping with flexibility for future hiring.

***Town of Day:** Everything is all set.

PUBLIC COMMENTS:
Jennifer Michelle:
***Walking Program**-Jennifer asked for more information about the walking program. It is located on the youth commission Facebook page. Walking Program starts 12/1/2025 Monday, Tuesday & Thursday from 6-8pm. Children may attend with an adult. Basketball is Monday, Tuesday, & Thursday 6:30-8:30pm. This program is for adults only.

***Lawn Fertilization:** Jennifer asked if the email regarding lawn fertilization was received. Supervisor Butler said yes and that he appreciates the concern but for now is sticking with the current lawn care.

James Murray:
***Indeck:** James asked if the situation with Indeck has settled down. Supervisor Butler said yes that it has all been settled.

***Elementary Entrance:** James spoke with Corinth CSD Superintendent Stratton and Kevin in Facilities regarding signs for the elementary school entrance due to safety concerns. The school will be adding a new sign with easier directions.

TOWN BOARD:
Councilwoman Crooks:
***Press Release:** The old Quad Graphics property has been purchased by Regeneron and will be bringing around 1000 jobs to the area. These are good paying jobs and suggested that this might be a good opportunity for the Town to connect with this company for workforce development.

RESOLUTION #206
TO ADJOURN

A motion was made by Councilman Clothier and seconded by Councilman Mann the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to adjourn the Town Board Meeting at 6:50pm.

Respectfully Submitted by
Brenda L Peris, Town Clerk