

TOWN BOARD
NOVEMBER 10, 1993

A regular meeting of the Town Board of the Town of Bethlehem was held on the above date at the Town Hall, 445 Delaware Avenue, Delmar, NY. The meeting was called to order by the Supervisor at 7:30 p.m.

PRESENT: Kenneth J. Ringler, Supervisor
Frederick C. Webster, Councilman
Charles Gunner, Councilman
Bernard Kaplowitz, Town Attorney
Catherine Picarazzi, Deputy Town Clerk

ABSENT: M. Sheila Galvin, Councilwoman
Sheila Fuller, Councilwoman

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SUPERVISOR RINGLER: I would like to call the Bethlehem Town Board to order. This is not a public hearing this evening. It is a business session of the Town Board. But it is with past practice after the Board finishes discussing any item on the agenda, if anyone questions, we certainly would entertain them and at the end of the meeting, if anyone would like to bring anything else to the attention of the Board, they may do so.

Discussion
1994
Budget

I would like to welcome our students this evening. Hope you earn a lot. It's not going to be too long of a meeting I hope. Do you check the School Board Agenda and ours to see who's the shortest or...no.

First item on our agenda is to consider adoption of the 1994 Town of Bethlehem Budget and Sewer Budget and Water Budget. This has been an ongoing process. It started back in September, with Board workshops, with Department Budgets were reviewed and a Public Hearing was held on October 20th. At the Public Hearing there were some comments and most of them were directed at Bruce, towards your budget. Perhaps you could respond to some of those, if you would.

MR. SECOR: Okay, after the Public Hearing, I provided the Board with a short memo, outlining a couple of comments that were brought up and I will go over them quickly.

As far as the comment about the assessed valuation paying for dept service, that's, that is the way the budget is set up. That service, of the alarm tax and both the Delmar, Elsmere Sewer District and the extensions, pays only for the body costs. There is no operation or maintenance costs in that. The water use surcharge portion of the budget, is where the operation of maintenance comes in and I think the only question there was, what constituted operation of maintenance. What is in that budget is, the cost of collecting the waste water, pumping it through the pump stations and then treating it down the Sewage Treatment Plant. So that the entire cost is in there.

As far as, there was a comment made about sewerred areas and unsewerred areas, in the extensions, the way that is set up, is it set up when those extension were formed with the Federal Aid. The sewerred area pay 100% of the tax rate and the unsewerred areas pay a third or 33% of that. The theory behind that, being that, the property is within the district. The over, the main pipes, the trunk sewers are sized in order to take that property in. But the property itself does not have direct access to the sewers and they will have to provide their own sewers. It was thought that they should that they should provide some share of the cost for the sizing of the pipes. Really when you are looking at a construction project, if you plan to build a pipeline that's a 24" in diameter, but you want to size it so that it takes in the entire town; you either have to go to 36". You are only talking out the incremental difference in costs of the pipe and some related materials. It really is not a huge additional cost. The Sewage Treatment Plant itself, is setup to be built in phases and we are working on that now.

Those are basically things that I picked up and put in this memo to the Board, in response to comments. I would be happy to answer any other questions that the Board has.

I also, have one little correction I want to give on that brief sheet I handed out.

SUPERVISOR RINGLER: A couple of other comments. I certainly agree that the, I hope that our haulers will consider passing on their savings in tipping fees to the public. We will do our best to help do that. But again, they are private industry.

The Cable TV franchise fees as we have discussed many times, we did have an option, but everyone tells us that if we don't take them and give them back to all the tax payers, that most likely the Cable Companies stick them in their pockets anyway. And we use that rationale.

Safety and inspection fee is something I think we should be looking at to insure that they are on track. I am asking our Building Inspector to do that. We have already been working on Planning Board fees and adjusting them, and looking at them and trying to bring them up to where they are and so forth.

Does the Board have any other questions?

COUNCILMAN GUNNER: Yes, a few.

SUPERVISOR RINGLER: Okay.

COUNCILMAN GUNNER: I am sure we went over this, but I just didn't remember. Contingency, 1990.4, was reduced to \$1,000 from \$2,000.

SUPERVISOR RINGLER: 100,000.

MRS. KEHOE: 100,000.

COUNCILMAN GUNNER: 100,000 rather. A little bit of difference. Why?

MRS. KEHOE: That when we start to put together the budget, is just your estimate of what you may need. After looking at what I put together initially, it was a sum of 200,000, was too high. 200,000 is what we had put in there last year and that was when we did not know, what would happen as a result of all the Union negotiations, so we had left that number a little bit higher to cover us, for adjustments for salaries and other benefits for the Union, Police Officers and Telecommunicators. That factor is not in there this year, with included any potential adjustments from the contract negotiations right within the Police and Telecommunicators budget. So that was why we were able to drop it down.

COUNCILMAN GUNNER: The Retirement System contingency, is that in there?

MRS. KEHOE: That is in there as well.

COUNCILMAN GUNNER: That is in there?

MRS. KEHOE: Yes.

SUPERVISOR RINGLER: That's in another area though, it's not in contingency.

MRS. KEHOE: There is, no I believe that is in there, so we have the actual retirement expense. Which is budgeted in one line item and that is where we pay or put the contribution that goes to the Retirement System. The amount that we wanted to put in a reserve, that's in transfers to other fund. The 9901 I think.

COUNCILMAN WEBSTER: It was \$100,000.

SUPERVISOR RINGLER: Not in the contingency account this year though. The account that Charlie is referring to is not where that \$100,000 that you put away towards that.

MRS. KEHOE: Yes, the contingency, is basically for things that come up during the year, that you couldn't possibly anticipate.

COUNCILMAN GUNNER: Okay, I just saw a drop in it, so I had a question.

MRS. KEHOE: Yes.

COUNCILMAN WEBSTER: Retirement as a flat 100 was it not? 200.

SUPERVISOR RINGLER: Judi.

DEPUTY TOWN CLERK: Jeff, would you move the mic up a little bit closer? Thanks.

COUNCILMAN GUNNER: Next question would deal with the Police Department and that includes the Police Officer in the original planning right?

MRS. KEHOE: Right.

COUNCILMAN GUNNER: Okay, that answers that. I wanted to make sure of that. I also noticed a change that was done by pen on the Recreation of Administration.

MRS. KEHOE: Right, and that is the amount that was approved in the Budget Workshop for Project Hope, the additional 525 for their new program.

COUNCILMAN GUNNER: Okay.

SUPERVISOR RINGLER: There was a problem with the program on that. I think it was in the bottom lines, or something. But it didn't show in the...so we had to make a pencil change to it.

MRS. KEHOE: Yes, that will be updated once Jeff gets back.

COUNCILMAN GUNNER: Okay. Then I guess, I looked at the Budget and I think that using much of our balances for helping out on future plans of buildings and things like that, is a sound thing to do. And I certainly think that we should keep a fund balance. And I have to commend the Supervisor, who was put close to 600,000 to work in this budget. And from the fund balance, however, this is the first time that, although I know it has happened before, that it's been told to people and I like that very much. And I hope that will continue. Okay. I know the Supervisors are going to change, but perhaps you will still be here.

SUPERVISOR RINGLER: Controllers and budget directors will hopefully still be here.

COUNCILMAN GUNNER: Yes, of I think that is important because there are some sizable...that is tax money. And when we say we are running or voting on a budget that's 8.4 million, actually our budget is 9 million, plus. True?

MRS. KEHOE: For the total appropriations.

COUNCILMAN GUNNER: Yes.

MRS. KEHOE: Is the total budget right now.

COUNCILMAN GUNNER: That is your budget, isn't it?

MRS. KEHOE: Right. That is correct.

SUPERVISOR RINGLER: Anything else?

COUNCILMAN GUNNER: No, I think that about does it.

BUDGET RESOLUTION1994 Budget
Resolution

WHEREAS, the Town Board has met at the time and place specified in the Notice of Public Hearing on the Preliminary Budget and heard all persons desiring to be heard thereon,

NOW, THEREFORE, BE IT RESOLVED, that the Preliminary Budget be and it hereby is adopted as the Annual Budget of this Town for the fiscal year beginning on the 1st day of January, 1994, and that such Budget as so adopted be entered in detail in the minutes of the proceedings of this Town Board, and be it,

FURTHER RESOLVED, that the Town clerk of this Town shall prepare and and certify, in duplicate, copies of said Annual Budget adopted by this Town Board, together with the assessment rolls for benefit improvements, if any, adopted pursuant to Section 202-a, of the Town Law, and deliver two copies thereof to the Supervisor of the Town to be presented to the Albany County Legislature.

The foregoing resolution concerning the 1994 Town of Bethlehem Budget was presented for adoption by Mr. Webster was seconded by Mr. Gunner and was duly adopted by the following vote:

Ayes: Mr. Ringler, Mr. Webster, Mr. Gunner
Noes: None
Absent: Mrs. Fuller, Ms. Galvin

SUPERVISOR RINGLER: In addition to that Bruce delivered another resolution to you today, regarding the acceptance of the Assessment Rolls for the Sewer District which we also have to adopt.

IN THE MATTER OF THE ASSESSMENT ROLLS FOR
THE BETHLEHEM SEWER DISTRICT1994
Sewer
Assessment
Resolution

WHEREAS, assessment rolls for the year 1994 have been prepared for and in connection with the Bethlehem Sewer District, which said rolls were completed and filed in the office of the Town Clerk of said Town, and,

WHEREAS, due notice to the completion of said assessment rolls and of the time and place when and where this Board would meet to hear and consider any objections that might be made to said rolls and for the purpose of reviewing, correcting and amending the same, was duly given by the Town Clerk by the publication of due notice in "THE SPOTLIGHT", a newspaper published in the County of Albany and The Town Board duly met at the time and place specified, and the hearing was duly had upon said assessment rolls,

NOW, THEREFORE, BE IT RESOLVED, that said assessment rolls be, and they hereby are approved, affirmed and adopted by the Town Board, as amended proposed and filed.

The foregoing resolution concerning the 1994 Town of Bethlehem Sewer Budget, was presented for adoption by Mr. Webster and Mr. Gunner and duly adopted by the following vote:

AYES: Mr. Ringler, Mr. Webster, Mr. Gunner.
NOES: None.
ABSENT: Mrs. Fuller, Ms. Galvin.

Acknowledge
Burial of
Time Capsule
Elm Ave Park

SUPERVISOR RINGLER: Next I would like to acknowledge the burial of the Time Capsule at the Elm Avenue Park on October 14, 1993, by Historian Joe Alligaier. He has asked us to do this and put this in the record, because the Town Historian has estimated that none of us will be here to open the Time Capsule, and he wants a record as to where it is located in the official records. I have a map here, in case somebody happens to steal the marker. And so we will put that into the minutes.

12/09/93

TOWN OF BETHLEHEM
GENERAL FUND - APPROPRIATIONS

PAGE 1

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
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GENERAL GOVERNMENT SUPPORT

A 1010 TOWN BOARD			
1010.1 PERSONAL SERVICES	32,611.00	34,080.00	1,469.00 +
1010.4 CONTRACTUAL EXPENSES	8,700.00	8,700.00	.00
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TOTAL	41,311.00	42,780.00	1,469.00 +
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A 1110 JUSTICES			
1110.1 PERSONAL SERVICES	155,277.00	169,200.00	13,923.00 +
1110.2 EQUIPMENT	500.00	1,500.00	1,000.00 +
1110.4 CONTRACTUAL EXPENSES	16,155.00	16,485.00	330.00 +
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TOTAL	171,932.00	187,185.00	15,253.00 +
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A 1220 SUPERVISOR			
1220.1 PERSONAL SERVICES	83,644.00	86,000.00	2,356.00 +
1220.2 EQUIPMENT	500.00	12,000.00	11,500.00 +
1220.4 CONTRACTUAL EXPENSES	2,935.00	3,650.00	715.00 +
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TOTAL	87,079.00	101,650.00	14,571.00 +
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A 1315 COMPTROLLER			
1315.1 PERSONAL SERVICES	136,644.00	146,400.00	9,756.00 +
1315.2 EQUIPMENT	500.00	500.00	.00
1315.4 CONTRACTUAL EXPENSES	18,350.00	16,950.00	1,400.00 -
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TOTAL	155,494.00	163,850.00	8,356.00 +
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A 1330 RECEIVER OF TAXES			
1330.1 PERSONAL SERVICES	99,902.00	106,000.00	6,098.00 +
1330.2 EQUIPMENT	750.00	750.00	.00
1330.4 CONTRACTUAL EXPENSES	9,360.00	9,960.00	600.00 +
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TOTAL	110,012.00	116,710.00	6,698.00 +
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TOWN OF BETHLEHEM
GENERAL FUND - APPROPRIATIONS

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	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
A 1340 BUDGET			
1340.1 PERSONAL SERVICES	.00	.00	.00
1340.2 COMPUTER HARDWARE	.00	.00	.00
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TOTAL	.00	.00	.00
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A 1355 TOWN ASSESSOR			
1355.1 PERSONAL SERVICES	97,783.00	106,900.00	9,117.00 +
1355.2 EQUIPMENT	150.00	200.00	50.00 +
1355.4 CONTRACTUAL EXPENSES	7,175.00	7,275.00	100.00 +
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TOTAL	105,108.00	114,375.00	9,267.00 +
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A 1410 TOWN CLERK			
1410.1 PERSONAL SERVICES	87,643.00	96,000.00	8,357.00 +
1410.2 EQUIPMENT	900.00	900.00	.00
1410.4 CONTRACTUAL EXPENSES	3,520.00	4,620.00	1,100.00 +
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TOTAL	92,063.00	101,520.00	9,457.00 +
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A 1420 TOWN ATTORNEYS			
1420.1 PERSONAL SERVICES	57,474.00	60,100.00	2,626.00 +
1420.4 CONTRACTUAL EXPENSES	87,800.00	46,200.00	41,600.00 -
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TOTAL	145,274.00	106,300.00	38,974.00 -
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A 1450 ELECTIONS			
1450.2 EQUIPMENT	.00	15,600.00	15,600.00 +
1450.4 CONTRACTUAL EXPENSES	95,200.00	36,100.00	59,100.00 -
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TOTAL	95,200.00	51,700.00	43,500.00 -
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A 1480 PUBLIC INFORMATION SERV.			
1480.1 PERSONAL SERVICES	5,303.00	6,500.00	1,197.00 +

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TOWN OF BETHLEHEM
GENERAL FUND - APPROPRIATIONS

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	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
1480.2 EQUIPMENT	.00	300.00	300.00 +
1480.4 CONTRACTUAL EXPENSE	7,450.00	7,950.00	500.00 +
TOTAL	13,753.00	14,750.00	997.00 +
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A 1490 PUBLIC WORKS			
1490.1 PERSONAL SERVICES	199,388.00	228,000.00	28,612.00 +
1490.2 EQUIPMENT	13,600.00	12,800.00	800.00 -
1490.4 CONTRACTUAL EXPENSES	35,830.00	36,025.00	195.00 +
TOTAL	248,818.00	276,825.00	28,007.00 +
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A 1620 SHARED SERVICES			
1620.1 PERSONAL SERVICES	101,843.00	111,900.00	10,057.00 +
1620.2 EQUIPMENT	27,300.00	17,000.00	10,300.00 -
1620.4 CONTRACTUAL EXPENSES	128,250.00	136,900.00	8,650.00 +
TOTAL	257,393.00	265,800.00	8,407.00 +
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A 1680 GEN. DATA PROCESSING			
1680.1 PERSONAL SERVICES	73,968.00	81,200.00	7,232.00 +
1680.2 EQUIPMENT	59,500.00	79,850.00	20,350.00 +
1680.4 CONTRACTUAL EXPENSE	22,020.00	26,620.00	4,600.00 +
TOTAL	155,488.00	187,670.00	32,182.00 +
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A 1910 UNALLOCATED INS			
1910.4 CONTRACTUAL EXPENSES	407,000.00	356,000.00	51,000.00 -
TOTAL	407,000.00	356,000.00	51,000.00 -
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A 1920 ASSOCIATION DUES			
1920.4 CONTRACTUAL EXPENSES	1,100.00	1,100.00	.00
TOTAL	1,100.00	1,100.00	.00
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TOWN OF BETHLEHEM
GENERAL FUND - APPROPRIATIONS

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	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
A 1930 JUDGEMENTS & CLAIMS			
1930.4 CONTRACTUAL EXPENSES	.00	.00	.00
TOTAL	.00	.00	.00
A 1950 TAXES & ASSESMT			
1950.4 CONTRACTUAL EXPENSES	6,500.00	7,000.00	500.00 +
TOTAL	6,500.00	7,000.00	500.00 +
A 1990 CONTINGENT ACCOUNT			
1990.4 CONTRACTUAL EXPENSES	200,000.00	100,000.00	100,000.00 -
TOTAL	200,000.00	100,000.00	100,000.00 -
PUBLIC SAFETY			
A 3020 COMMUNICATIONS			
3020.1 PERSONAL SERVICES	267,343.00	315,482.00	48,139.00 +
3020.2 EQUIPMENT	3,000.00	7,000.00	4,000.00 +
3020.4 CONTRACTUAL EXPENSES	7,600.00	8,750.00	1,150.00 +
TOTAL	277,943.00	331,232.00	53,289.00 +
A 3120 POLICE DEPARTMENT			
3120.1 PERSONAL SERVICES	1,431,455.00	1,640,100.00	208,645.00 +
3120.2 EQUIPMENT	87,850.00	91,800.00	3,950.00 +
3120.4 CONTRACTUAL EXPENSES	172,125.00	180,425.00	8,300.00 +
3120.9 TRANS. TO OTHER FUNDS	.00	.00	.00
TOTAL	1,691,430.00	1,912,325.00	220,895.00 +
A 3121 DRUG ENFORCEMENT ACTIVITY			
3121.2 EQUIPMENT	.00	.00	.00

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
3121.4 CONTRACTUAL EXPENSE	.00	.00	.00
TOTAL	.00	.00	.00
A 3310 SIGNS			
3310.2 EQUIPMENT	12,000.00	12,000.00	.00
3310.4 CONTRACTUAL EXPENSE	13,000.00	16,000.00	3,000.00 +
TOTAL	25,000.00	28,000.00	3,000.00 +
A 3410 FIRE PREVENTION			
3410.2 EQUIPMENT	3,000.00	4,000.00	1,000.00 +
3410.4 CONTRACTUAL EXPENSES	15,000.00	104,000.00	89,000.00 +
TOTAL	18,000.00	108,000.00	90,000.00 +
A 3510 ANIMAL CONTROL			
3510.1 PERSONAL SERVICES	30,683.00	48,600.00	17,917.00 +
3510.2 EQUIPMENT	500.00	2,250.00	1,750.00 +
3510.4 CONTRACTUAL EXPENSES	8,950.00	9,600.00	650.00 +
TOTAL	40,133.00	60,450.00	20,317.00 +
A 3620 SAFETY INSPECTIONS			
3620.1 PERSONAL SERVICES	247,963.00	266,900.00	18,937.00 +
3620.2 EQUIPMENT	3,400.00	3,500.00	100.00 +
3620.4 CONTRACTUAL EXPENSES	12,550.00	13,100.00	550.00 +
TOTAL	263,913.00	283,500.00	19,587.00 +
A 3640 BETH. EMGR. MANAGEMENT			
3640.2 EQUIPMENT	250.00	1,000.00	750.00 +
3640.4 CONTRACTUAL EXPENSES	1,800.00	1,850.00	50.00 +
TOTAL	2,050.00	2,850.00	800.00 +

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
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PUBLIC HEALTH

A 4010 PUBLIC HEALTH			
4010.4 CONTRACTUAL EXPENSES	1,500.00	3,500.00	2,000.00 +
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TOTAL	1,500.00	3,500.00	2,000.00 +
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A 4020 REGISTRAR-VITAL STATISTIC			
4020.4 CONTRACTUAL EXPENSES	.00	100.00	100.00 +
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TOTAL	.00	100.00	100.00 +
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TRANSPORTATION

5010 HIGHWAY ADMINISTRATION			
5010.1 PERSONAL SERVICES	100,085.00	106,510.00	6,425.00 +
5010.2 EQUIPMENT	1,100.00	1,200.00	100.00 +
5010.4 CONTRACTUAL EXPENSES	3,500.00	3,650.00	150.00 +
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TOTAL	104,685.00	111,360.00	6,675.00 +
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A 5132 HIGH GARAGE			
5132.2 EQUIPMENT	19,500.00	6,900.00	12,600.00 -
5132.4 CONTRACTUAL EXPENSES	39,450.00	53,000.00	13,550.00 +
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TOTAL	58,950.00	59,900.00	950.00 +
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A 5182 STREET LIGHTING			
5182.4 CONTRACTUAL EXPENSES	228,000.00	236,000.00	8,000.00 +
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TOTAL	228,000.00	236,000.00	8,000.00 +
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TOWN OF BETHLEHEM
 GENERAL FUND - APPROPRIATIONS

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
ECONOMIC ASSISTANCE AND OPPORTUNITY			
ICES, ADMIN.	.00	.00	.00
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	.00	.00	.00
	=====	=====	=====
MINIZATION ACTUAL EXPENSES	.00	.00	.00
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	.00	.00	.00
	=====	=====	=====
AGING AL SERVICES	113,448.00	128,554.00	15,106.00 +
ENT	440.00	1,475.00	1,035.00 +
ACTUAL EXPENSE	18,025.00	17,000.00	1,025.00 -
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	131,913.00	147,029.00	15,116.00 +
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CULTURE AND RECREATION			
AL SERVICES	177,317.00	193,800.00	16,483.00 +
NT	3,600.00	1,400.00	2,200.00 -
ACTUAL EXPENSES	31,545.00	32,945.00	1,400.00 +
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	212,462.00	228,145.00	15,683.00 +
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AL SERVICES	310,391.00	330,600.00	20,209.00 +
NT	35,430.00	65,600.00	30,170.00 +
ACTUAL EXPENSES	274,473.00	204,100.00	70,373.00 -
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	620,294.00	600,300.00	19,994.00 -
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	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
A 7450 MUSEUM			
7450.1 PERSONAL SERVICES	.00	.00	.00
7450.4 CONTRACTUAL EXPENSES	.00	.00	.00
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TOTAL	.00	.00	.00
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A 7510 TOWN HISTORIAN			
7510.1 PERSONAL SERVICES	2,479.00	2,500.00	21.00 +
7510.4 CONTRACTUAL EXPENSES	3,550.00	4,100.00	550.00 +
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TOTAL	6,029.00	6,600.00	571.00 +
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A 7520 CABLE ADMINISTRATION			
7520.1 PERSONAL SERVICES	3,000.00	3,000.00	.00
7520.2 EQUIPMENT	.00	.00	.00
7520.4 CONTRACTUAL	.00	200.00	200.00 +
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TOTAL	3,000.00	3,200.00	200.00 +
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A 7550 CELEBRATIONS			
7550.4 CONTRACTUAL EXPENSES	3,000.00	3,000.00	.00
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TOTAL	3,000.00	3,000.00	.00
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HOME AND COMMUNITY SERVICE

A 8010 ZONING			
8010.1 PERSONAL SERVICES	29,770.00	27,550.00	2,220.00 -
8010.2 EQUIPMENT	400.00	500.00	100.00 +
8010.4 CONTRACTUAL EXPENSES	3,780.00	4,030.00	250.00 +
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TOTAL	33,950.00	32,080.00	1,870.00 -
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	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
A 8020 PLANNING BOARD			
8020.1 PERSONAL SERVICES	55,312.00	59,500.00	4,188.00 +
8020.2 EQUIPMENT	400.00	400.00	.00
8020.4 CONTRACTUAL EXPENSES	4,650.00	2,650.00	2,000.00 -
TOTAL	60,362.00	62,550.00	2,188.00 +
A 8021 PLANNING DEPARTMENT			
8021.1 PERSONAL SERVICES	130,247.00	108,400.00	21,847.00 -
8021.2 EQUIPMENT	250.00	250.00	.00
8021.4 CONTRACTUAL EXPENSE	40,870.00	18,720.00	22,150.00 -
TOTAL	171,367.00	127,370.00	43,997.00 -
8160 RECYCLING, GARBAGE, REFUSE			
8160.1 PERSONAL SERVICES	62,412.00	65,300.00	2,888.00 +
8160.2 EQUIPMENT-LANDFILL	15,000.00	12,000.00	3,000.00 -
8160.4 CONTRACTUAL EXPENSES	695,800.00	723,300.00	27,500.00 +
TOTAL	773,212.00	800,600.00	27,388.00 +
A 8510 COMMUNITY BEAUTIFICATION			
8510.4 CONTRACTUAL EXPENSES	7,000.00	7,000.00	.00
TOTAL	7,000.00	7,000.00	.00
UNDISTRIBUTED			
A 9010 NYS RETIREMENT			
9010.8 STATE RETIREMENT	42,000.00	10,000.00	32,000.00 -
TOTAL	42,000.00	10,000.00	32,000.00 -

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TOWN OF BETHLEHEM
GENERAL FUND - APPROPRIATIONS

PAGE 10

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
A 9015 NYS RETIREMENT			
9015.8 FIRE & POLICE RETIRE	185,000.00	190,000.00	5,000.00 +
TOTAL	185,000.00	190,000.00	5,000.00 +
A 9030 SOCIAL SECURITY			
9030.8 SOCIAL SECURITY	331,000.00	351,000.00	20,000.00 +
TOTAL	331,000.00	351,000.00	20,000.00 +
A 9040 WORKER'S COMPENSATION			
9040.8 WORKER COMPENSATION	90,600.00	81,000.00	9,600.00 -
TOTAL	90,600.00	81,000.00	9,600.00 -
A 9045 LIFE INSURANCE			
9045.8 LIFE INSURANCE	7,500.00	7,500.00	.00
TOTAL	7,500.00	7,500.00	.00
A 9050 UNEMPLOYMENT INS.			
9050.8 UNEMPLOYMENT REIMB.	3,000.00	3,000.00	.00
TOTAL	3,000.00	3,000.00	.00
A 9055 DISABILITY			
9055.8 DISABILITY	3,500.00	3,500.00	.00
TOTAL	3,500.00	3,500.00	.00
A 9060 HOSPITALIZATION			
9060.8 HOSP & MED INSURANCE	447,200.00	480,000.00	32,800.00 +
TOTAL	447,200.00	480,000.00	32,800.00 +

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
A 9070 DENTAL INSURANCE			
9070.8 DENTAL INSURANCE	35,000.00	29,000.00	6,000.00 -
TOTAL	35,000.00	29,000.00	6,000.00 -
A 9710 DEBT SERVICE			
9710.6 SERIAL BONDS	95,970.00	47,100.00	48,870.00 -
9710.7 SERIAL BONDS	28,950.00	25,600.00	3,350.00 -
TOTAL	124,920.00	72,700.00	52,220.00 -
A 9730 DEBT SERVICE			
9730.6 BAN PRINCIPAL	110,030.00	63,000.00	47,030.00 -
9730.7 BAN INTEREST	22,050.00	5,100.00	16,950.00 -
TOTAL	132,080.00	68,100.00	63,980.00 -
A 9785 INSTALLMENT LOAN			
9785. INSTALLMENT LOAN	.00	.00	.00
9785.6 INSTALLMNT. LOAN PRIN	.00	33,500.00	33,500.00 +
9785.7 INSTALLMENT LOAN INT	.00	3,200.00	3,200.00 +
TOTAL	.00	36,700.00	36,700.00 +
A 9901 INTERFUND TRANSFER			
9901.9 TRANS. TO OTHER FUND	.00	384,300.00	384,300.00 +
TOTAL	.00	384,300.00	384,300.00 +
TOTAL GENERAL FUND	8,429,518.00	9,067,106.00	637,588.00 +

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TOWN OF BETHLEHEM
HIGHWAY FUND - APPROPRIATIONS

PAGE 12

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
D 5110 GENERAL ROAD REPAIR			
5110.1 PERSONAL SERVICES	986,811.00	1,040,360.00	53,549.00 +
5110.4 CONTRACTUAL EXPENSES	347,800.00	353,300.00	5,500.00 +
TOTAL	1,334,611.00	1,393,660.00	59,049.00 +
D 5112 PERMANANT IMPROVEMENTS			
5112.2 CAPITAL OUTLAY	.00	.00	.00
5112.4 CAPITAL OUTLAY	341,700.00	355,400.00	13,700.00 +
TOTAL	341,700.00	355,400.00	13,700.00 +
D 5120 BRIDGES			
5120.1 PERSONAL SERVICES	.00	.00	.00
5120.4 CONTRACTUAL EXPENSES	2,000.00	2,000.00	.00
TOTAL	2,000.00	2,000.00	.00
D 5130 MACHINERY			
5130.1 PERSONAL SERVICES	149,027.00	157,000.00	7,973.00 +
5130.2 EQUIPMENT	170,500.00	177,300.00	6,800.00 +
5130.4 CONTRACTUAL EXPENSES	209,300.00	220,400.00	11,100.00 +
TOTAL	528,827.00	554,700.00	25,873.00 +
D 5140 MISC & (BRUSH & LEAVES)			
5140.1 PERSONAL SERVICES	271,551.00	288,120.00	16,569.00 +
5140.4 CONTRACTUAL EXPENSES	28,000.00	32,000.00	4,000.00 +
TOTAL	299,551.00	320,120.00	20,569.00 +
D 5142 SNOW REMOVAL			
5142.1 PERSONAL SERVICES	209,375.00	223,500.00	14,125.00 +

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TOWN OF BETHLEHEM
HIGHWAY FUND - APPROPRIATIONS

PAGE 13

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
5142.4 CONTRACTUAL EXPENSES	61,500.00	65,500.00	4,000.00 +
TOTAL	270,875.00	289,000.00	18,125.00 +
D 9010 NYS RETIREMENT			
9010.3 STATE RETIREMENT	25,000.00	5,000.00	20,000.00 -
TOTAL	25,000.00	5,000.00	20,000.00 -
D 9030 SOCIAL SECURITY			
9030.8 SOCIAL SECURITY	124,000.00	131,000.00	7,000.00 +
TOTAL	124,000.00	131,000.00	7,000.00 +
D 9040 WORKER'S COMPENSATION			
9040.8 WORKERS COMPENSATION	174,100.00	165,000.00	9,100.00 -
TOTAL	174,100.00	165,000.00	9,100.00 -
D 9045 LIFE INSURANCE			
9045.3 LIFE INSURANCE	4,000.00	4,000.00	.00
TOTAL	4,000.00	4,000.00	.00
D 9050 UNEMPLOYMENT INS.			
9050.3 UNEMPLOYMENT REIMB.	2,000.00	2,000.00	.00
TOTAL	2,000.00	2,000.00	.00
D 9055 DISABILITY			
9055.3 DISABILITY INSURANCE	2,000.00	2,100.00	100.00 +
TOTAL	2,000.00	2,100.00	100.00 +

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TOWN OF BETHLEHEM
HIGHWAY FUND - APPROPRIATIONS

PAGE 14

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
D 9060 HOSPITALIZATION			
9060.8 HEALTH INSURANCE	258,000.00	258,000.00	.00
TOTAL	258,000.00	258,000.00	.00
D 9070 DENTAL INSURANCE			
9070.8 DENTAL INSURANCE	16,000.00	14,500.00	1,500.00 -
TOTAL	16,000.00	14,500.00	1,500.00 -
TOTAL CONSOLIDATED HIGHWAY FUND	3,382,664.00	3,496,480.00	113,816.00 +

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
F 8310 WATER ADMINISTRATION			
8310.1 PERSONAL SERVICES	118,283.00	135,100.00	16,817.00 +
8310.2 EQUIPMENT	55,750.00	62,000.00	4,750.00 -
8310.4 CONTRACTUAL EXPENSES	128,500.00	131,600.00	3,100.00 +
TOTAL	313,533.00	328,700.00	15,167.00 +
F 8320 POWER AND SUPPLY			
8320.4 CONTRACTUAL EXPENSES	580,300.00	799,300.00	119,000.00 +
TOTAL	580,300.00	799,300.00	119,000.00 +
F 8330 PURIFICATION			
8330.1 PERSONAL SERVICES	279,363.00	322,000.00	42,637.00 +
8330.2 EQUIPMENT	11,400.00	32,600.00	21,200.00 +
8330.4 CONTRACTUAL EXPENSES	561,700.00	596,600.00	34,900.00 +
TOTAL	852,463.00	951,200.00	98,737.00 +
F 8340 TRANSMISSION			
8340.1 PERSONAL SERVICES	230,806.00	245,500.00	14,694.00 +
8340.2 EQUIPMENT	20,900.00	38,000.00	17,100.00 +
8340.4 CONTRACTUAL EXPENSES	200,750.00	198,050.00	2,700.00 -
TOTAL	452,456.00	481,550.00	29,094.00 +
F 8350 EXTENSIONS			
8350.4 CONTRACTUAL EXPENSES	117,500.00	112,100.00	5,400.00 -
TOTAL	117,500.00	112,100.00	5,400.00 -
9010 NYS RETIREMENT			
9010.3 NYS RETIREMENT	9,000.00	2,000.00	7,000.00 -
TOTAL	9,000.00	2,000.00	7,000.00 -

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TOWN OF BETHLEHEM
WATER FUND - APPROPRIATIONS

PAGE 16

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
F 9030 SOCIAL SECURITY			
9030.8 SOCIAL SECURITY	48,500.00	54,000.00	5,500.00 +
TOTAL	48,500.00	54,000.00	5,500.00 +
F 9040 WORKER'S COMPENSATION			
9040.8 WORKERS COMPENSATION	33,000.00	37,000.00	4,000.00 +
TOTAL	33,000.00	37,000.00	4,000.00 +
F 9045 LIFE INSURANCE			
9045.8 LIFE INSURANCE	1,200.00	1,200.00	.00
TOTAL	1,200.00	1,200.00	.00
F 9050 UNEMPLOYMENT INS.			
9050.8 UNEMPLOYMENT INS.	1,000.00	1,000.00	.00
TOTAL	1,000.00	1,000.00	.00
F 9055 DISABILITY			
9055.8 DISABILITY	500.00	800.00	300.00 +
TOTAL	500.00	800.00	300.00 +
F 9060 HOSPITALIZATION			
9060.8 HOSPITALIZATION	85,000.00	110,000.00	24,000.00 +
TOTAL	85,000.00	110,000.00	24,000.00 +
F 9070 DENTAL INSURANCE			
9070.8 DENTAL INSURANCE	5,100.00	6,000.00	900.00 +
TOTAL	5,100.00	6,000.00	900.00 +

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TOWN OF BETHLEHEM
WATER FUND - APPROPRIATIONS

PAGE 17

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
F 9710 DEBT SERVICE			
9710.6 SERIAL BONDS	334,278.00	346,555.00	12,277.00 +
9710.7 SERIAL BONDS,INT.	222,748.00	394,480.00	171,740.00 +
TOTAL	<u>557,026.00</u>	<u>741,043.00</u>	<u>184,017.00 +</u>
F 9730 DEBT SERVICE			
9730.6 B.A.N.	.00	.00	.00
9730.7 B.A.N., INT.	200,000.00	16,500.00	183,500.00 -
TOTAL	<u>200,000.00</u>	<u>16,500.00</u>	<u>183,500.00 -</u>
F 9785 INSTALLMENT LOAN			
9785. INSTALLMENT LOAN	.00	.00	.00
9785.6 INSTALLMNT.LOAN PRIN	.00	2,705.00	2,705.00 +
9785.7 INSTALLMENT LOAN INT	.00	383.00	383.00 +
TOTAL	<u>.00</u>	<u>3,088.00</u>	<u>3,088.00 +</u>
F 9901 INTERFUND TRANSFER			
9901.9 INTERFUND TRANSFER	.00	.00	.00
TOTAL	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL WATER FUND	<u>3,357,578.00</u>	<u>3,645,481.00</u>	<u>287,903.00 +</u>

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TOWN OF BETHLEHEM
SEWER FUND - APPROPRIATIONS

PAGE 18

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
G 8110 SEWER DIST., ADMIN.			
8110.1 PERSONAL SERVICES	104,637.00	113,000.00	8,363.00 +
8110.2 EQUIPMENT	12,000.00	14,500.00	2,500.00 +
8110.4 CONTRACTUAL EXPENSES	71,650.00	72,150.00	500.00 +
TOTAL	188,287.00	199,650.00	11,363.00 +
G 8120 SEWER COLLECTION			
8120.1 PERSONAL SERVICES	211,555.00	234,300.00	22,745.00 +
8120.2 EQUIPMENT	53,500.00	40,000.00	13,500.00 -
8120.4 CONTRACTUAL EXPENSES	381,300.00	375,150.00	6,150.00 -
TOTAL	646,355.00	649,450.00	3,095.00 +
G 8130 SEWER TREATMENT			
8130.1 PERSONAL SERVICES	171,396.00	187,600.00	16,204.00 +
8130.2 EQUIPMENT	35,500.00	6,100.00	29,400.00 -
8130.4 CONTRACTUAL EXPENSES	383,900.00	407,550.00	23,650.00 +
TOTAL	590,796.00	601,250.00	10,454.00 +
G 9010 NYS RETIREMENT			
9010.3 NYS RETIREMENT	8,000.00	2,000.00	6,000.00 -
TOTAL	8,000.00	2,000.00	6,000.00 -
G 9030 SOCIAL SECURITY			
9030.3 SOCIAL SECURITY	37,800.00	41,000.00	3,200.00 +
TOTAL	37,800.00	41,000.00	3,200.00 +
G 9040 WORKER'S COMPENSATION			
9040.3 WORKERS COMPENSATION	14,500.00	18,000.00	3,500.00 +
TOTAL	14,500.00	18,000.00	3,500.00 +

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TOWN OF BETHLEHEM
SEWER FUND - APPROPRIATIONS

PAGE 19

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
G 9045 LIFE INSURANCE			
9045.3 LIFE INSURANCE	1,000.00	1,000.00	.00
	-----	-----	-----
TOTAL	1,000.00	1,000.00	.00
	=====	=====	=====
G 9050 UNEMPLOYMENT INS.			
9050.3 UNEMPLOYMENT INS.	1,000.00	1,000.00	.00
	-----	-----	-----
TOTAL	1,000.00	1,000.00	.00
	=====	=====	=====
G 9055 DISABILITY			
9055.3 DISABILITY	500.00	650.00	150.00 +
	-----	-----	-----
TOTAL	500.00	650.00	150.00 +
	=====	=====	=====
G 9060 HOSPITALIZATION			
9060.8 HOSPITALIZATION	68,800.00	74,000.00	5,200.00 +
	-----	-----	-----
TOTAL	68,800.00	74,000.00	5,200.00 +
	=====	=====	=====
G 9070 DENTAL INSURANCE			
9070.8 DENTAL INSURANCE	4,500.00	5,000.00	500.00 +
	-----	-----	-----
TOTAL	4,500.00	5,000.00	500.00 +
	=====	=====	=====
G 9710 DEBT SERVICE			
9710.6 SERIAL BONDS, PRINC	584,000.00	588,881.00	4,881.00 +
9710.7 SERIAL BONDS, INT.	637,000.00	595,931.00	41,069.00 -
	-----	-----	-----
TOTAL	1,221,000.00	1,184,812.00	36,188.00 -
	=====	=====	=====

TOWN OF BETHLEHEM
SEWER FUND - APPROPRIATIONS

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
G 9720 DEBT SERVICE			
9720.6 STATUTORY BONDS	.00	.00	.00
9720.7 STATUTORY BONDS,INT	.00	.00	.00
TOTAL	.00	.00	.00
G 9730 DEBT SERVICE			
9730.6 S.A.N.	.00	.00	.00
9730.7 S.A.N., INT.	.00	.00	.00
TOTAL	.00	.00	.00
G 9785 INSTALLMENT LOAN			
9785. INSTALLMENT LOAN	.00	.00	.00
9785.6 INSTALLMNT.LOAN PRIN	.00	2,705.00	2,705.00 +
9785.7 INSTALLMENT LOAN INT	.00	383.00	383.00 +
TOTAL	.00	3,088.00	3,088.00 +
G 9901 INTERFUND TRANSFER			
9901.9 INTERFUND TRANSFER	.00	.00	.00
TOTAL	.00	.00	.00
TOTAL SEWER FUND	2,782,538.00	2,780,900.00	1,638.00 -

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TOWN OF BETHLEHEM
SEWER FUND - APPROPRIATIONS

PAGE 21

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + DR -
HB5050 INTERFUND TRANS. DEBT SER 5050.	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
 TOTAL	 .00	 .00	 .00
	=====	=====	=====

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TOWN OF BETHLEHEM
CAPITAL FUND - APPROPRIATIONS

PAGE 22

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
HD3120 POLICE DEPARTMENT			
3120.1 PERSONAL SERVICES	.00	.00	.00
3120.2 EQUIPMENT	.00	.00	.00
3120.4 CONTRACTUAL EXPENSES	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL CAD/HIGHWAY GENERATOR	.00	.00	.00
	=====	=====	=====

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TOWN OF BETHLEHEM
CAPITAL FUND - APPROPRIATIONS

PAGE 23

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
HG8120 SEWER COLLECTION			
8120.2 EQUIPMENT	.00	.00	.00
8120.4 CONTRACTUAL EXPENSE	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL SEWER TRUNK REPLACE PROJ.	.00	.00	.00
	=====	=====	=====

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TOWN OF BETHLEHEM
CAPITAL FUND - APPROPRIATIONS

PAGE 24

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
HI8130 SEWER TREATMENT			
8130.2 EQUIPMENT	.00	.00	.00
8130.4 CONTRACTUAL EXPENSE	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL SEWER DIST CAPITAL RESERVE	.00	.00	.00
	=====	=====	=====

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TOWN OF BETHLEHEM
CAPITAL FUND - APPROPRIATIONS

PAGE 25

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
HJ8320 POWER AND SUPPLY			
8320.2 EQUIPMENT	.00	.00	.00
8320.4 CONTRACTUAL EXPENSE	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL WATER DIST CAPITAL RESERVE	.00	.00	.00
	=====	=====	=====

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TOWN OF BETHLEHEM
CAPITAL FUND - APPROPRIATIONS

PAGE 26

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
HO1620 SHARED SERVICES			
1620.2 EQUIPMENT	.00	.00	.00
1620.4 CONTRACTUAL EXPENSE	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
HO8130 SEWER TREATMENT			
8130.	.00	.00	.00
8130.4 CONTRACTUAL EXPENSE	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL PUMP STA. & SEWER MAIN PRJ	.00	.00	.00
	=====	=====	=====

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TOWN OF BETHLEHEM
CAPITAL FUND - APPROPRIATIONS

PAGE 27

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
HQ8130 SEWER TREATMENT			
8130.2 EQUIPMENT	.00	.00	.00
8130.4 CONTRACTUAL EXPENSE	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL SEWER TREATMENT PLANT PRGJ	.00	.00	.00
	=====	=====	=====

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TOWN OF BETHLEHEM
CAPITAL FUND - APPROPRIATIONS

PAGE 28

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
HR7110 PARKS			
7110.	.00	.00	.00
7110.4 CONTRACTUAL EXPENSE	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
HR9901 INTERFUND TRANSFER			
9901.9 TRANS. TO OTHER FUND	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL CAP. FUND-R RESERVE REC.	.00	.00	.00
	=====	=====	=====

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TOWN OF BETHLEHEM
CAPITAL FUND - APPROPRIATIONS

PAGE 29

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
HS9901 INTERFUND TRANSFER			
9901.9 INTERFUND TRANSFER	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL FIRE TOWER RESERVE FUND	.00	.00	.00
	=====	=====	=====

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TOWN OF BETHLEHEM
CAPITAL FUND - APPROPRIATIONS

PAGE 30

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
HT8340 TRANSMISSION			
8340.2 EQUIPMENT	.00	.00	.00
8340.4 CONTRACTUAL EXPENSE	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL WATER #1 MAJ EQUIP REPAIR	.00	.00	.00
	=====	=====	=====

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TOWN OF BETHLEHEM
CAPITAL FUND - APPROPRIATIONS

PAGE 31

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
HW8330 PURIFICATION			
8330.2 EQUIPMENT	.00	.00	.00
8330.4 CONTRACTUAL EXPENSES	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
HW8340 TRANSMISSION			
8340. EXPANDED WATER FAC.	.00	.00	.00
8340.4 EXPANDED WATER FAC.	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL EXPANDED WATER FACILITIES	.00	.00	.00
	=====	=====	=====

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TOWN OF BETHLEHEM
SPECIAL SEWER - APPROPRIATIONS

PAGE 32

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
SS8120 SEWER COLLECTION			
8120.4 CONTRACTUAL EXPENSE	.00	.00	.00
TOTAL	.00	.00	.00
SS9710 DEBT SERVICE			
9710.6 SERIAL BONDS, PRINC	720.00	685.00	35.00 -
9710.7 SERIAL BONDS, INT.	858.00	800.00	58.00 -
TOTAL	1,578.00	1,485.00	93.00 -
TOTAL SPECIAL SEWER DISTRICT	1,578.00	1,485.00	93.00 -

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TOWN OF BETHLEHEM
SOUTH ALBANY SEWER - APPROPRIATIONS

PAGE 33

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + DR -
ST8150 JOINT SEWER PROJECT			
8150.4 CONTRACTUAL EXPENSE	1,550.00	1,550.00	.00
	-----	-----	-----
TOTAL	1,550.00	1,550.00	.00
	=====	=====	=====
ST9710 DEBT SERVICE			
9710.6 SERIAL BONDS, PRINC	401.00	557.00	156.00 +
9710.7 SERIAL BONDS, INT.	778.00	800.00	22.00 +
	-----	-----	-----
TOTAL	1,179.00	1,357.00	178.00 +
	=====	=====	=====
TOTAL SOUTH ALB. SEWER DISTRICT	2,729.00	2,907.00	178.00 +
	=====	=====	=====

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TOWN OF BETHLEHEM
SOUTH ALBANY WATER - APPROPRIATIONS

PAGE 34

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
SW8320 POWER AND SUPPLY			
8320.1 PERSONAL SERVICES	.00	.00	.00
8320.4 CONTRACTUAL EXPENSES	.00	3,500.00	3,500.00 +
	-----	-----	-----
TOTAL	.00	3,500.00	3,500.00 +
	=====	=====	=====
SW9710 DEBT SERVICE			
9710.6 SERIAL BONDS,PRINC.	.00	500.00	500.00 +
9710.7 SERIAL BONDS,INT	.00	800.00	800.00 +
	-----	-----	-----
TOTAL	.00	1,300.00	1,300.00 +
	=====	=====	=====
TOTAL SOUTH ALBANY WATER DIST.	.00	4,800.00	4,800.00 +
	=====	=====	=====

12/09/93

TOWN OF BETHLEHEM

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	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
V 9710 DEBT SERVICE			
9710.6 SEWER DEBT SERVICE	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL DEBT SERVICE	.00	.00	.00
	=====	=====	=====

12/09/93

TOWN OF BETHLEHEM

PAGE 36

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
VH9901 INTERFUND TRANSFER			
9901.9 INTERFUND TRANSFER	.00	.00	.00
	-----	-----	-----
TOTAL	.00	.00	.00
	=====	=====	=====
TOTAL DEBT SERV WATER IMPROVE.	.00	.00	.00
	=====	=====	=====

12/09/93

TOWN OF BETHLEHEM

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	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
VQ9901 INTERFUND TRANSFER			
9901.9 INTERFUND TRANSFER	10,000.00	.00	10,000.00 -
	-----	-----	-----
TOTAL	10,000.00	.00	10,000.00 -
	=====	=====	=====
TOTAL DEBT SERV SEWER TREAT PLNT	10,000.00	.00	10,000.00 -
	=====	=====	=====

12/09/93

TOWN OF BETHLEHEM

PAGE 38

	1993 OPERATING BUDGET	1994 FINAL BUDGET	CHANGE + OR -
VV9710 DEBT SERVICE			
9710.6 590 - PRINC. ON BOND	.00	.00	.00
9710.7 590-INTEREST ON BOND	.00	.00	.00
TOTAL	.00	.00	.00
VV9901 INTERFUND TRANSFER			
9901.9 INTERFUND TRANSFER	100,000.00	80,000.00	20,000.00 -
TOTAL	100,000.00	80,000.00	20,000.00 -
TOTAL 590-DEBT SERVICE	100,000.00	80,000.00	20,000.00 -

Supervisor Ringler and Town Board:

RE: Time Capsule

On October 14, 1993 at the town park on Elm Avenue, a time capsule sponsored by the Bicentennial Commission was buried by a granite marker. Attached is a portion of the site plan of the park identifying the location. Also, some photographs of the event (courtesy of THE SPOTLIGHT).

The capsule is stainless steel measuring one foot by one foot by three feet. Air was evacuated from the capsule and argon gas inserted. It was buried to a depth of about four feet. It contains a number of documents and artifacts pertaining to the bicentennial celebration held during this year. In addition, material representing life in Bethlehem during present times was also included.

I request this information be made part of the official records of the town through inclusion in the minutes of the next meeting of the town board.

Sincerely,
Joseph A. Allgaier
Town Historian

LOCATION: Once you enter the main entrance of the Elm Avenue Park, bear left towards the pool parking area, at the first light pole on the right, walk in about 50 feet, the Time Capsule was buried about four feet down.

SUPERVISOR RINGLER: Next, I would like to acknowledge receipt of A-R Cable Franchise Fee of \$31,349 received on October 29, 1993 and Judi has looked at this. So everything is in order.

Acknowledge
Receipt of
Cable
Franchise
Fee

SUPERVISOR RINGLER: Next, I have a request from Chief LaChappelle for authorization to transfer funds from the contingency account, to the Animal Control personal services account A3510.01, in the amount of \$5,000. This provides additional services due to the rabies outbreak this year.

Transfer
Funds
Police
Dept.

The motion to authorize the transfer of funds from the contingency account, to the Animal Control personal services account A3510.1, in the amount of \$5,000, was made by Mr. Webster and seconded by Mr. Gunner. The motion was carried by the following vote:

AYES: Mr. Ringler, Mr. Webster, Mr. Gunner.
NOES: None.
ABSENT: Mrs. Fuller, Ms. Galvin.

SUPERVISOR RINGLER: Next, I have a request from Mr. Lipnicky, Town Planner, for approval of himself and Janine Saatman, to attend the Harvard Graphics computer class at Hudson Valley Community College on November 12 and 19, 1993 with registration of \$35 paid.

Seminar
Harvard
Graphics
Planning
Dept.

The motion to approve Mr. Lipnicky and Janine Saatman to attend the Harvard Graphics computer class at Hudson Valley Community College on November 12 and 19, 1993 with registration of \$35 paid was made by Mr. Gunner and seconded by Mr. Webster. The motion was carried by the following vote:

AYES: Mr. Ringler, Mr. Gunner, Mr. Webster.
NOES: None.
ABSENT: Mrs. Fuller, Ms. Galvin.

SUPERVISOR RINGLER: Next, a request from Mr. Secor, Commissioner of Public Works, to go to bid for Variable Speed Motor Controllers for the New Salem Water Purification Plant. Bruce has been working with Niagara Mohawk, in looking at all of our electrical needs out there and we are putting new lights and florescent fixtures in and so forth, and taking advantage of NYMO's rebate program. We are getting

Go To Bid
Variable
Speed Motor
Controllers
Public
Works

about \$4,000 worth of equipment and we will get a rebate of \$2,500. However, in conjunction with that program, which is being handled through the budget. We are also recommending replacement of the motor controllers for the 75 horse power high service effluent pumps with adjustable frequency drives. This will lead to a higher efficiency for the pump motor and electrical energy savings. It is anticipated that the cost of purchasing the adjustable frequency drive units will exceed the threshold which will require competitive bids and therefore asking permission to go to bid tonight.

The motion to give permission to go to bid for Variable Speed Motor Controllers for the New Salem Water Purification Plant was made by Mr. Webster and seconded by Mr. Gunner. The motion was carried by the following vote:

AYES: Mr. Ringler, Mr. Webster, Mr. Gunner.
 NOES: None.
 ABSENT: Mrs. Fuller, Ms. Galvin.

Resolution
 SEQR Lead
 Agency
 designation
 Wemple Road
 at Route 9W

SUPERVISOR RINGLER: Next, a request from Janine Saatman, Planner, to consider a resolution to classify the action and to determine the lead agency designation for the proposed planned residential district of Wemple Road at Route 9W. The Board had this on the agenda last week, referred it back to the Planning Board. This just basically starts the SEQR project on that.

SEQR RESOLUTION
CLASSIFICATION OF ACTION AND LEAD AGENCY DESIGNATION

WEMPLE ROAD AT ROUTE 9W
 PLANNED RESIDENCE DISTRICT

WHEREAS, the Town Board of the Town of Bethlehem has received an application from Wemple Road Developers, Inc. to rezone a 33+ acre parcel of land to Planned Residence District (PRD); and,

WHEREAS, the parcel is situated at the northwest corner of Wemple Road and U.S. Route 9W and is presently zoned Residence "A" and General Commercial "C"; and,

WHEREAS, the application includes a proposal to construct 168 apartment units with accompanying recreational facilities on the site; and,

WHEREAS, Article V of the code of the Town of Bethlehem provides the Town Board with the authority to establish Planned Development Districts (PDD'S), and further provides that the Town Board shall refer all applications for the establishment of a PDD to the Town Planning Board; and,

WHEREAS, the State Environmental Quality Review Act regulations found at 6 NYCRR Part 617.5(a) require that no agency shall carry out, fund or approve an action until it has complied with the requirement of SEQR; and,

WHEREAS, 6 NYCRR 617.5(a) requires that as soon as an agency receives an application for approval of an action it shall determine: (1) whether the action is subject to SEQR; (2) whether other agencies are involved; (3) the appropriate classification of the action; and (4) whether a full or short environmental assessment form is necessary; and,

WHEREAS, 6 NYCRR 617.6 establishes procedures for coordinated review of Unlisted actions;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Bethlehem hereby determines that the proposal by Wemple Road Developers, Inc. to rezone a parcel of land situated at the northwest corner of Wemple road and Route 9W to Planned Residence District (PRD) is an Unlisted action subject to SEQR; and,

BE IT FURTHER RESOLVED, that the Town Board determines that the short Environmental Assessment Form (EAF) would not provide sufficient information for determining significance and therefore requires that full EAF be used; and,

BE IT FURTHER RESOLVED, that the Town Board hereby determines that other involved agencies with respect to this action may include: (1) the Planning Board of the Town of Bethlehem and (2) the Albany County health Department; and,

BE IT FURTHER RESOLVED, that coordinated SEQR review will be undertaken in accordance with 6 NYCRR Part 617.6(b) and the Memorandum of Understanding for Planned Development Districts approved by the Town Board on February 27, 1991; and,

BE IT FURTHER RESOLVED, that the Town Board hereby authorizes the Town Supervisor to initiate coordinated review by filing a copy of the rezoning application and appropriate notice with the involved agencies, and notifying said agencies that a Lead Agency must be agreed upon within thirty (3) calendar days of the date of mailing said notice; and,

BE IT FURTHER RESOLVED, that the Town Board as an involved agencies with the broadest governmental powers for investigation of the environmental impacts of the proposed action, hereby declares its desire to assume Lead Agency status for the purpose of SEQR review; and,

BE IT FURTHER RESOLVED, that having notified the involved agencies of the Town Board's desire to be Lead Agency, the town Board shall declare itself Lead Agency for SEQR review of the proposed action unless objection to such designation is received from any involved agency within the above specified thirty day (30) time period.

The forgoing resolution concerning the action and determination of the lead agency for the proposed planned residential district of Wemple Road at Route 9W, was presented for adoption by Mr. Webster, was seconded by Mr. Gunner and duly adopted by the following vote:

AYES: Mr. Ringler, Mr. Webster, Mr. Gunner.
 NOES: None.
 ABSENT: Mrs. Fuller, Ms. Galvin.

SUPERVISOR RINGLER: Next is request from Mr. Secor, to approve agreements with DOT for Normanskill Viaduct to provide lighting on that bridge.

Bruce, is this for half the bridge?

MR. SECOR: Yes, for our portion. The city town line is in the middle of the bridge. And we will pick up our share, which is within the town.

SUPERVISOR RINGLER: Is the State providing any of the lighting on any of the roads?

MR. SECOR: Not that I know of. On the interstate, even on the interstates within the City, I think the City is suppose to pay for the lighting. That is why a lot of them have been turned off, because it got to be a very difficult bill. But...

SUPERVISOR RINGLER: I am try to recall, is that bridge lighted now?

MR. SECOR: There are some lights...

ATTORNEY KAPLOWITZ: Yes.

COUNCILMAN WEBSTER: Yes, there are some lights there now.

SUPERVISOR RINGLER: Okay, so...

MR. SECOR: We have asked for an inventory of all the street lights in our program and we really need to work back with that and...

SUPERVISOR RINGLER: Right, we are doing that and NYMO is suppose to get that and from there we are going to decide which ones can be eliminated and where we might put additional and so forth.

COUNCILMAN WEBSTER: We are not looking at any additional costs here, we are actually looking at a replacement, probably with better bulbs and better lighting fixtures.

MR. SECOR: Yes, but right now I do not think we are paying for the fixtures on the bridge. I think...

Approve
 Agreement
 with DOT
 for
 Normanskill
 Viaduct
 lighting

SUPERVISOR RINGLER: Don't tell anybody who's paying for it.

MR. SECOR: Well, I am not sure who is paying for it.

SUPERVISOR RINGLER: You think Albany might be, though.

MR. SECOR: The State might be or Albany might be. But, they are going to...whatever number of fixtures are left, we would pay for the ones that are on our side of the town line. Compared to our overall lighting bill, it's not really that much.

SUPERVISOR RINGLER: It's peanuts.

MR. SECOR: It's a safety factor. It is already lit, it's not any new lights, it is just getting them paid in the proper account.

COUNCILMAN WEBSTER: Do we have a date for the starting of that construction?

MR. SECOR: When we met with them, they were looking a wedding next spring and construction next year to start.

COUNCILMAN WEBSTER: I see they have opened their DOT office on the avenue.

MR. SECOR: I am not sure that is for that project.

COUNCILMAN WEBSTER: Oh, it isn't?

MR. SECOR: I think, they have three things going on on Delaware Avenue. They have handicap access, sidewalk ramp things, going on. I think that what that project is for. They have a proposed, an improvement for the intersection at the entrance to the shopping plaza and where Norman, Normanside, Normanside Boulevard comes out on the other side. Right across from the Plaza. They are looking at trying to install a center turning lane there. Because they have had a number of rear-end accidents. And then they have the bridge project. So they have three things going on. But, I don't think you will see a bridge office opened up until next year.

COUNCILMAN WEBSTER: Next year.

RESOLUTION TO MAINTAIN HIGHWAY LIGHTING

Resolution
Highway
Lighting

Resolution of the Town board of the MUNICIPALITY of the Town of Bethlehem Agreeing to maintain, Repair and Energize a Highway Lighting System on or along State highway within the geographical jurisdiction to the MUNICIPALITY such highway identified as SH 9109, Normans kill Viaduct and Approaches, PIN 1090.04, County of Albany.

WHEREAS, the State of New York Department of Transportation proposes to reconstruct State Highway identified as SH 9109, Normans Kill Viaduct and Approaches, PIN 1090.04, County of Albany within the geographical jurisdiction of the MUNICIPALITY of the Town of Bethlehem, and

WHEREAS, the MUNICIPALITY of the Town of Bethlehem approves such project and desires to have a highway lighting system on such highway within its geographical jurisdiction, and

WHEREAS, the State of New York has agreed to provide as a part of the project the following items in connection with a street lighting system:

1. Underground duct system, including conduits, pull boxes, hand holes and drainage packets.
2. ducts, pull boxes and anchor bolts on structures.
3. Foundation for light standards.
4. Light standards and bracket arms.

provided that the MUNICIPALITY of the Town of Bethlehem agrees to maintain, repair and energize such highway lighting system for a period of 10 years or until such time as the COMMISSIONER, in his

discretion, determines that such lighting and/or the maintenance of such lighting system is no longer necessary for such Highway.

NOW, THEREFORE, THE Town Board, duly convened, does hereby

RESOLVE, the MUNICIPALITY of the Town of Bethlehem approves of the above-subject project; and it is hereby further

RESOLVED, that the MUNICIPALITY of the Town of Bethlehem shall maintain, repair and energize such highway lighting system, and it is hereby further

RESOLVED, that the Town Board of the MUNICIPALITY hereby authorizes the Supervisor of the MUNICIPALITY of the Town of Bethlehem to enter into and execute and Agreement with the State of New York and through the Commissioner of Transportation to commit the MUNICIPALITY of the Town of Bethlehem to maintain, at its own expense, the lighting system on the above-identified project, such agreement to provide that the maintenance shall include the repair and replacement of equipment and the furnishing of electric current for the lighting system, and it is hereby further

BE IT FURTHER RESOLVED: that the Clerk of this Board is hereby directed to transmit five (5) certificate copies of the foregoing resolution of the State Department of Transportation.

- - -

RESOLUTION FOR MAINTENANCE OF SIDEWALKS

WHEREAS, the New York State Department of Transportation proposes the reconstruction part of the State Highway (SH) 9109, Normanskill Viaduct and Approaches in the Town of Bethlehem, Albany County and

Resolution
Maintenance
of Sidewalks
Normanskill
Viaduct and
approaches
to Town of
Bethlehem

WHEREAS, the State will include as part of the construction, reconstruction, or improvement of the above mentioned project the construction of sidewalks, pursuant to Section 10, subdivision 22, Section 46, or Section 349-c of the Highway Law, and will provide for the reconstruction and/or relocation of existing sidewalks pursuant to Section 10, subdivision 24 of the Highway Law, as shown on the contract plans relating to the project and

WHEREAS, the service life of the relocated and/or replaced utilities has not been extended and

WHEREAS, the State will provide for the reconstruction of the above mentioned work, as shown on the contract plans relating to the project.

NOW THEREFORE, BE IT RESOLVED: that the Town of Bethlehem approve the reconstruction and/or relocation of such existing sidewalks and the above mentioned work performed on the project and shown on the contract plans relating to the project and that the Town of Bethlehem will maintain or cause to be maintained the reconstructed and/or relocated sidewalks performed as above stated and as shown on the contract plans, including the control of snow and ice.

BE IT FURTHER RESOLVED: that the clerk of this Board is hereby directed to transmit five (5) certified copies of the foregoing resolution to the State Department of Transportation.

- - -

The foregoing resolutions concerning the maintenance of the lights and sidewalks for the Normanskill Viaduct with NYSDOT, was presented for adoption by Mr. Webster, was seconded by Mr. Gunner and duly adopted by the following vote:

- AYES: Mr. Ringler, Mr. Webster, Mr. Gunner.
- NOES: None.
- ABSENT: Mrs. Fuller, Ms. Galvin.

SUPERVISOR RINGLER: Next is a request from Mr. Secor, Commissioner of Public Works for approval of four employees to attend the Capital District chapter New York Water Environment Association training session in Clifton Park on November 19, 1993, with the registration of \$20 per person.

ATTORNEY KAPLOWITZ: Mr. Secor has been pretty busy.

SUPERVISOR RINGLER: He is trying to beat the Chief.

ATTORNEY KAPLOWITZ: Very busy this Secor guy.

Seminar
Water
Environment
Association
Public Works

The motion was made by Mr. Gunner and seconded by Mr. Webster, to approve the attendance of four employees to attend the Capital District Chapter New York Water Environment Association training session in Clifton Park on November 19, 1993 with the registration fee of \$20 for each employee paid. The motion was carried by the following vote:

AYES: Mr. Ringler, Mr. Gunner, Mr. Webster.
NOES: None.
ABSENT: Mrs. Fuller, Ms. Galvin.

SUPERVISOR RINGLER: When I was away at the last meeting, the Board scheduled a Public Hearing on the STOP sign for Fernbank Avenue, based upon a recommendation from the Traffic Safety Committee. Deputy Town Clerk did her job, as she should and gave this information to the SPOTLIGHT to advertise for the Public Hearing. But it got lost by the SPOTLIGHT, so we have to reschedule the Public Hearing, because it was advertised properly. I would entertain a motion to reschedule the Public Hearing.

COUNCILMAN WEBSTER: Is it going to be free?

SUPERVISOR RINGLER: Pardon me?

COUNCILMAN WEBSTER: It should be free.

SUPERVISOR RINGLER: Would you please call those neighbors that...

DEPUTY TOWN CLERK: Yes, I have been in contact with them.

SUPERVISOR RINGLER: Very good.

Reschedule
Public
Hearing
Stop Sign
Fernbank Ave.

A motion was made by Mr. Gunner and seconded by Mr. Webster to reschedule the Public Hearing for December 8, 1993 at 7:30 p.m., for Local Law No. 9 of 1993, Amending the Code of the Town of Bethlehem for a STOP sign on Fernbank Avenue. The motion was carried by the following vote:

AYES: Mr. Ringler, Mr. Gunner, Mr. Webster.
NOES: None.
ABSENT: Mrs. Fuller, Ms. Galvin.

Reschedule
Town Board
Meeting To
Tuesday
Nov. 23, 1993

SUPERVISOR RINGLER: Last year we did something for Thanksgiving, I would like to recommend it again, being that it is a holiday week and many people travel that Wednesday before Thanksgiving. I would entertain a motion to reschedule our next Town Board meeting from Tuesday, November 24, 1993 to Tuesday, November 23, 1993 and it will be publicized in the next SPOTLIGHT.

A motion was made by Mr. Gunner and seconded by Mr. Webster to move the next Town Board meeting from Wednesday, November 24, 1993, to Tuesday, November 23, 1993.

AYES: Mr. Ringler, Mr. Gunner, Mr. Webster.
NOES: None.
ABSENT: Mrs. Fuller, Ms. Galvin.

SUPERVISOR RINGLER: Next I would entertain a motion to conduct an Executive Session at the end of this meeting, to discuss pending litigation and a personnel matter.

Motion was made by Mr. Gunner and seconded by Mr. Webster, to conduct an Executive Session at the end of the meeting, to discuss pending litigation and a personnel matter.

Executive
Session

AYES: Mr. Ringler, Mr. Gunner, Mr. Webster.
NOES: None.
ABSENT: Mrs. Fuller, Ms. Galvin

SUPERVISOR RINGLER: Is there anything that anyone would like to bring to the attention of the Board this evening. Mr. Secor.

MR. SECOR: Yes, I have one more thing that we passed out on setting the Public Hearing for the variance procedure. Sorry, I didn't get a chance to catch you this afternoon. This should of got out last Friday and it didn't. Back in September the Board tabled the proposed variance for the Solid Waste Law for variance procedure and we asked that Mike Smith update it with Ms. Galvin, which he did. And I got it back and we need to schedule a Public Hearing for that, so we can that considered and...

SUPERVISOR RINGLER: Does the Board have them?

MR. SECOR: Yes. I went around this afternoon.

COUNCILMAN GUNNER: He went around...

MR. SECOR: I didn't catch up to you, sorry.

SUPERVISOR RINGLER: I'm still here, you know, until the new year.

COUNCILMAN WEBSTER: He even read it to us.

SUPERVISOR RINGLER: Do you gentleman have a problem with scheduling a hearing on this?

COUNCILMAN WEBSTER: No.

SUPERVISOR RINGLER: Okay, December 8th at, I think we better make that one at 8:00.

COUNCILMAN WEBSTER: December 10th.

MR. SECOR: 10th.

SUPERVISOR RINGLER: December 10th? Is that the next Board meeting?

DEPUTY TOWN CLERK: No, that is for December 8th, isn't it?

SUPERVISOR RINGLER: That's what I asked you a minute ago and you guys all nodded when I said December 8th.

ATTORNEY KAPLOWITZ: December 8th.

COUNCILMAN WEBSTER: It's the 8th. December 8th. December 8th.

MR. SECOR: Sorry about that.

COUNCILMAN WEBSTER: The Supervisor is right again.

ATTORNEY KAPLOWITZ: Well they don't understand your an Engineer...

SUPERVISOR RINGLER: Okay, 8:00.

A motion was made by Mr. Gunner and seconded by Mr. Webster, to schedule a Public Hearing to consider a proposal to amend article IV of Section 97 of the Code of the Town of Bethlehem, to create and establish a variance procedure for the Permitting of Solid Waste Management Facilities within the Town of Bethlehem, for December 8, 1993 at 8:00 p.m.

Set Public
Hearing
Permitting
of Solid
Waste
Management
Facilities

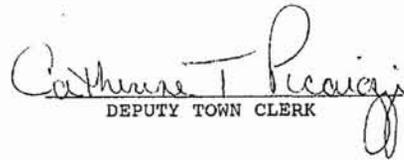
The motion was carried by the following vote:

AYES: Mr. Ringler, Mr. Gunner, Mr. Webster.
NOES: None.
ABSENT: Mrs. Fuller, Ms. Galvin.

SUPERVISOR RINGLER: Anyone else? I entertain a motion to adjourn.
You guys lucked out.

A motion was made by Mr. Webster and seconded by Mr. Gunner to adjourn the meeting at 8:46 p.m. The motion was carried by the following vote:

AYES: Mr. Ringler, Mr. Webster, Mr. Gunner.
NOES: None.
ABSENT: Mrs. Fuller, Ms. Galvin.


DEPUTY TOWN CLERK

No formal action was taken at the Executive Session.