Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, April 20, 2016
Start: 6:00 pm
Location: Board Room
Meeting: Executive Session & Regular Monthly

1. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
3. Public Comment Period.
4. Approve Home Rule Request for Senate Bill 4317-A/Assembly Bill 6349-A authorizing the employment of retired members of the division of state police as part-time police officers in certain villages in the county of Franklin.
5. Authorization from the Tupper Lake Tinman Race Director Ms. Wendy Peroza to assist in the set-up and take-down of the transition area of the race as requested in previous years.
6. Formally approve the new expiration of terms for our members of the Planning Board as proposed.
7. Review and discuss Planning Board vacancy.
8. Approve the Board and Public Hearing Minutes from March 16, April 11, and April 14, 2016 respectively.

Department Reports

Community Revitalization/Grants:

1. Approve the Tupper Lake Revitalization Project Update report and Tupper Lake Tourism Development Implementation Plan report received from Melissa McManus for the month of April.
2. Authorize Mayor Maroun to execute a professional services agreement with Development Authority of the North Country for technical services to provide program delivery and administration services for our 2015 New York State Housing Trust Fund Corporation HOME Program grant.

Code Enforcement:

1. Approve the March 2016 Monthly Code Report.

Police:

1. Approve the March 2016 Monthly Police Report.
2. Reserve Municipal Park for "Touch a Truck" for August 27, 2016.

Fire:

1. Approve the March 2016 Monthly Fire Report.
2. Approve the April 7th, 2016 Election Results.
3. Brief update on our ISO survey completed.
4. Approve volunteer members as follows, Chad Arey, Daniel Cassell, and Brandon Duchaine.

DPW:

1. Misc. Updates on spring cleanup etc.

Water/Wastewater:

1. Hydrants flushing has been completed.
2. Unpaid Water & Sewer bills for Village Residents must be paid by Aprtil 30, 2016 or they will be re-levied on the Village of TL Property Tax bills in June.

Electric:

1. Authorize TCC purchase participation for another year.
2. Authorization to attend the 2016 Statewide Conference on Low-Income Forum on Energy in Albany, May 25 & 26, 2016.

Treasurer:

1. Authorize General fund budget transfers in the amount of $201,956.22 for Fiscal Year 2015-16.
2. Approve the April 20, 2016 warrant in the amount of $568,489.47 for payment of the bills and to also approve the abstracts for the month of March 2016.
3. Review the monthly cash position for March 31, 2016.
4. Reminder that we have a public hearing scheduled for next Thursday, April 28, 2016 at 8:00 am to Repeal the Tax Levy Limit Override.
5. Reminder that we have a public hearing scheduled for Thursday, May 12, 2016 at 8:00 am to increase water rates both inside and outside the Village.

Executive:

None

ELIZABETH O'C. LITTLE
SENATOR, 45TH DISTRICT

ROOM 310
LEGISLATIVE OFFICE BLDG.
ALBANY, NY 12247
(518) 455-2811

5 WARREN STREET
GLENS FALLS, NY 12801
(518) 743-0968

WEB ADDRESS:
LITTLE.NYSENATE.GOV

THE SENATE
STATE OF NEW YORK

CHAIR
HOUSING, CONSTRUCTION & COMMUNITY DEVELOPMENT

COMMITTEES
CRIME VICTIMS, CRIME & CORRECTION
CULTURAL AFFAIRS, TOURISM, PARKS & RECREATION
EDUCATION
ENERGY & TELECOMMUNICATIONS
ENVIRONMENTAL CONSERVATION
FINANCE
HEALTH
RULES

April 13, 2016

Ms. Mary A. Casagrain
Village Clerk
Village of Tupper Lake
53 Park Street P.O. Box 1290
Tupper Lake, New York 12986

Dear Ms. Casagrain,

A Home Rule Request is needed for Senate Bill 4317-A/Assembly Bill 6349-A.

I am enclosing 8 Home Rule Request forms which need to be filled out. You also have the option to complete the forms online at www.nysenate.gov. Once on the site under the Open Senate tab you can find the Home Rule Form which can be filled out electronically (the 2014 is the correct one). Please remember that the 8 forms must be printed on 8.5" x 14" paper and they all must have original signatures and original seals. As you know, the Village Board needs to meet and you need to include the Senate and Assembly bill numbers. The instructions are on the back of the form.

When completed, please send all 8 forms to my attention at:

Office of Senator Betty Little
Room 310
Legislative Office Building
Albany, NY 12247

If you have any questions you can email me at ssloane@nysenate.gov or call me at 455-4811.

Thank you for your attention to this matter.

Sincerely,

Sandra Sloane
Legislative Director

STATE OF NEW YORK

4317--A

2015-2016 Regular Sessions

IN SENATE

March 13, 2015

Introduced by Sen. LITTLE -- read twice and ordered printed, and when printed to be committed to the Committee on Civil Service and Pensions -- committee discharged, bill amended, ordered reprinted as amended and recommitted to said committee

AN ACT to amend the civil service law, in relation to employment of retired members of the division of state police as part-time police officers in certain villages in the county of Franklin

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Section 1. Section 58 of the civil service law is amended by adding a new subdivision 1-a to read as follows:

1-a. Notwithstanding any provision of law to the contrary, including any other provision of this section, the board of trustees of the villages of Malone, Saranac Lake and Tupper Lake, in the county of Franklin, may authorize the appointment and employment, without examination or compliance with any other requirement of this section, as a part-time police officer with its village police department, of any retired former member of the division of state police.

§ 2. This act shall take effect immediately.

EXPLANATION--Matter in italics (underscored) is new; matter in brackets [-] is old law to be omitted.

LBD09926-02-5

NEW YORK STATE SENATE
INTRODUCER'S MEMORANDUM IN SUPPORT
submitted in accordance with Senate Rule VI. Sec 1

BILL NUMBER: S4317A

SPONSOR: LITTLE

TITLE OF BILL:

An act to amend the civil service law, in relation to employment of retired members of the division of state police as part-time police officers in certain villages in the county of Franklin

PURPOSE:

This bill would allow the employment of retired state police officers as part-time municipal police officers in the county of Franklin.

SUMMARY OF PROVISIONS:

Section one amends section 58 of the civil service law by adding a new subdivision 1-a to authorize the board of trustees of any village in Franklin County to employ, without examination as a part-time police officer, any retired member of the state police.

Section two contains the effective date.

JUSTIFICATION:

This bill has been requested by the county of Franklin, and the villages of Saranac Lake, Malone and Tupper Lake so that they can have the flexibility to hire part-time police officers to meet the safety and fiscal needs of the community.

LEGISLATIVE HISTORY:

New Bill

FISCAL IMPLICATIONS:

none

EFFECTIVE DATE:
This act shall take effect immediately and the rules and regulations required by section one of this act shall be implemented within 120 days of such date.

S 4317-A LITTLE Same as A 6349-A Duprey
ON FILE: 01/06/16 Civil Service Law
TITLE....Authorizes the villages of Malone, Saranac Lake and Tupper Lake, in the county of Franklin, to employ retired former members of the division of state police as part-time village police officers
03/13/15REFERRED TO CIVIL SERVICE AND PENSIONS
03/25/15AMEND (T) AND RECOMMIT TO CIVIL SERVICE AND PENSIONS
03/25/15PRINT NUMBER 4317A
06/10/15COMMITTEE DISCHARGED AND COMMITTED TO RULES
06/10/15ORDERED TO THIRD READING CAL.1459
06/11/15HOME RULE REQUEST
06/11/15PASSED SENATE
06/11/15DELIVERED TO ASSEMBLY
06/11/15referred to governmental employees
01/06/16died in assembly
01/06/16returned to senate
01/06/16REFERRED TO CIVIL SERVICE AND PENSIONS

A6349-A Duprey Same as S 4317-A LITTLE
Civil Service Law
TITLE....Authorizes the villages of Malone, Saranac Lake and Tupper Lake, in the county of Franklin, to employ retired former members of the division of state police as part-time village police officers
03/20/15referred to governmental employees
03/26/15amend (t) and recommit to governmental employees
03/26/15print number 6349a
01/06/16referred to governmental employees

LITTLE
Amd §58, Civ Serv L
Authorizes the villages of Malone, Saranac Lake and Tupper Lake, in the county of Franklin, to employ retired former members of the division of state police as part-time village police officers.

April 5, 2016

To Whom It May Concern:

The Tupper Lake Tinman Triathlon (TM) will be held on June 25, 2016. Our race has been a major part of the summer schedule now for 34 consecutive years. The success of our race has been built though the cooperation of many people in the Tupper Lake community, including the Village and Town of Tupper Lake. We anticipate the participation of 600 athletes and families and friends for this year's event. The race succeeds through the time and efforts of nearly 400 volunteers at aid stations and other essential jobs.

Again, this year we are asking for the assistance of the Village of Tupper Lake to help with the set-up and tear-down of the transition area located around the Rotary Pavilion in the Municipal Park area. The cooperation we have received in past years has been exceptional and much appreciated.

- Our set up-date is Monday, June 20th beginning at 7am-ending at Noon.
- The tear-down date is Monday June 27th beginning at 7am-ending at Noon.
- The TM will provide hydration and lunch on both days.
- TM volunteers and the transition captain will be there, as usual, to work with the crew members.

In previous years, we have received the assistance of two work crew members and one truck for this transition work. It has been essential to our completion of the task. We hope that you are still able to provide this support.

Thank you for your continued assistance!

Respectfully submitted,

Wendy Peroza

Wendy Peroza
Tupper Lake Tinman Race Director

Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Application for use of Community Facilities

Today's Date: 3/28/2016 Date(s) requested: 4/12/2016, 5/10/2016

Facility Requested: Community Room at Emergency Service building

Information about your group

Name of Organization or Individual: Tupper Lake Youth Community Engagement

Time: 5:00 to 8:00 Your Supervisor in charge: John Kopp

Mailing Address: 7 Mill st, Apt 1, Tupper Lake, N.Y. 12986

Telephone: (day) 518-354-1500 (night) same

Information about your intended use of Municipal Facilities

Purpose of use: Meeting

Total participants expected: 25-30 Adults: ? Children: ?

Is material or equipment required from Municipality? ☒ Yes ☐ No

If needed, state what types and for what purpose: Tables / Chairs

Residents (number): 25-30 Non-residents (number): 2-5

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for?

Agreement

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the municipality for the use and care of the facilities. He/she, on behalf of the Village of Tupper Lake does hereby covenant and agree to defend, indemnify and hold harmless the Village of Tupper Lake from and against any and all liability, loss, damages, claims, or actions (including costs and attorney's fees) for bodily injury and/or property damage, to the extend permissible by law, arising out of or in connection with the actual or proposed use of the Village of Tupper Lake's property, facilities and or services by our Organization.

John Kopp
Signature of Organization's Authorized Representative

7 mill st, Tupper Lake
Address

Telephone Number: 518-354-1500

Please read attached requirements and return application to: Attention Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Joe Cormier

Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Application for use of Community Facilities

Today's Date: 3/29/16 Date(s) requested: 6/11/16

Facility Requested: Community Room @ Fire Dept

Information about your group

Name of Organization or individual: Pam Brickey (c/o: Joe Cormier)

Time: 1:00pm to 4:00pm Your Supervisor in charge: _____

Mailing Address: 24 pleasant Ave Tupper Lake

Telephone: (day) 354-7020 (night) Same

Information about your intended use of Municipal Facilities

Purpose of use: for A Baby Shower

Total participants expected: 35-40 Adults: Unknown Children: unknown

Is material or equipment required from Municipality? ☑ Yes ☐ No

If needed, state what types and for what purpose: TABLES CHAIRS

Residents (number): 40 Non-residents (number): _____

Is an admission fee charged? ☐ Yes ☑ No

If so, what will proceeds be used for? _____

Agreement

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the municipality for the use and care of the facilities. He/she, on behalf of the Village of Tupper Lake does hereby covenant and agree to defend, indemnify and hold harmless the Village of Tupper Lake from and against any and all liability, loss, damages, claims, or actions (including costs and attorney's fees) for bodily injury and/or property damage, to the extend permissible by law, arising out of or in connection with the actual or proposed use of the Village of Tupper Lake's property, facilities and or services by our Organization.

Signature of Organization's Authorized Representative

24 Pleasant Ave TL NY
Address

Telephone Number: 491-5226

Please read attached requirements and return application to: Attention Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Application for use of Community Facilities

Today's Date: 4/1/16 Date(s) requested: 7/4/16 - 7/11/16

Facility Requested: Municipal Park

Information about your group

Name of Organization or individual: Tupper Lake Woodsmen's Association

Time: _____ to _____ Your Supervisor in charge: Neilson Snye

Mailing Address: 69 Little Wolf Rd. T.L. NY 12986

Telephone: (day) 518-354-2021 (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: Annual event of T.L. Woodsmen's Days (7/9-7/10 Actual show.)

Total participants expected: 6000 Adults: 5000 Children: 1000

Is material or equipment required from Municipality? ☑ Yes ☐ No

If needed, state what types and for what purpose: Electricity / water hookups & Felling Poles. Police Traffic Control (SAME as LAST year)

Residents (number): _____ Non-residents (number): _____

Is an admission fee charged? ☑ Yes ☐ No

If so, what will proceeds be used for? offset expenses of show & Continuation of Tupper's annual event.

Agreement

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the municipality for the use and care of the facilities. He/she, on behalf of the Village of Tupper Lake does hereby covenant and agree to defend, indemnify and hold harmless the Village of Tupper Lake from and against any and all liability, loss, damages, claims, or actions (including costs and attorney's fees) for bodily injury and/or property damage, to the extend permissible by law, arising out of or in connection with the actual or proposed use of the Village of Tupper Lake's property, facilities and or services by our Organization.

Neil Sye

Signature of Organization's Authorized Representative

P.O. Box 759 T.L. NY 12986

Address

Telephone Number: 518-359-9444 or 354-2021 (cell)

Please read attached requirements and return application to: Attention Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Application for use of Community Facilities

Today's Date: 4/8/16 Date(s) requested: JULY 16, 2016

Facility Requested: COMMUNITY ROOM AT EMERGENCY SERVICES BUILDING

Information about your group

Name of Organization or individual: KATHY ALBERT

Time: 1 pm to 4 pm Your Supervisor in charge: KATHY ALBERT

Mailing Address: 65 HAYMEADOW RD., TL

Telephone: (day) 359-3819 (night) 359-3819

Information about your intended use of Municipal Facilities

Purpose of use: TO HOLD A MEMORIAL SERVICE FOR SISTER AND BROTHER-IN-LAW

Total participants expected: _____ Adults: _____ Children: _____

Is material or equipment required from Municipality? ☒ Yes ☐ No

If needed, state what types and for what purpose: TABLES, CHAIRS

Residents (number): _____ Non-residents (number): _____

Is an admission fee charged? ☐ Yes ☐ No

If so, what will proceeds be used for? _____

Agreement

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the municipality for the use and care of the facilities. He/she, on behalf of the Village of Tupper Lake does hereby covenant and agree to defend, indemnify and hold harmless the Village of Tupper Lake from and against any and all liability, loss, damages, claims, or actions (including costs and attorney's fees) for bodily injury and/or property damage, to the extend permissible by law, arising out of or in connection with the actual or proposed use of the Village of Tupper Lake's property, facilities and or services by our Organization.

Kathy E. Albert — Signature of Organization's Authorized Representative

65 Haymeadow Rd., TL — Address

Telephone Number: 359-3819

Please read attached requirements and return application to: Attention Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Application for use of Community Facilities

Today's Date: 4/4/16 Date(s) requested: 8/13/16

Facility Requested: Municipal Ball Field

Information about your group

Name of Organization or individual: The Adirondack Arc

Time: 8:00AM to 10:00PM Your Supervisor in charge: Scott Stiles

Mailing Address: 12 Mohawk Street, Tupper Lake NY 12986

Telephone: (day) (518) 359-3351 (night) (518) 524-0149

Information about your intended use of Municipal Facilities

Purpose of use: Fundraising Event to help support The Adirondack Arc. Event is called Rock the Arc and will have live music, food, drinks, rides, vendors etc. Fireworks will occur at end (approx 9 PM

Total participants expected: 1000 Adults: 700 Children: 300

Is material or equipment required from Municipality? ☒ Yes ☐ No

If needed, state what types and for what purpose: Electricity & Light access

Residents (number): 700 Non-residents (number): 300

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for?

Agreement

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the municipality for the use and care of the facilities. He/she, on behalf of the Village of Tupper Lake does hereby covenant and agree to defend, indemnify and hold harmless the Village of Tupper Lake from and against any and all liability, loss, damages, claims, or actions (including costs and attorney's fees) for bodily injury and/or property damage, to the extend permissible by law, arising out of or in connection with the actual or proposed use of the Village of Tupper Lake's property, facilities and or services by our Organization.

Signature of Organization's Authorized Representative

12 Mohawk St. Tupper Lake NY 12986
Address

Telephone Number: 359-3351

Please read attached requirements and return application to: Attention Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Application for use of Community Facilities

Today's Date: 4/12/16 Date(s) requested: See Attachment

Facility Requested: Village Beach / Park Area

Information about your group

Name of Organization or individual: Adirondack Dental Service Mobile VAN

Time: 930 to 4pm Your Supervisor in charge: Suzanne Burton

Mailing Address: 29 Church St Lake Placid New York 12946

Telephone: (day) 518-523-1122 (night) Same

Information about your intended use of Municipal Facilities

Purpose of use: Dental Service mobile VAN

Total participants expected: 10 per Day Adults: 5 Children: 5

Is material or equipment required from Municipality? ☑ Yes ☐ No

If needed, state what types and for what purpose: Electricity

Residents (number): 10 per Day Non-residents (number): _____

Is an admission fee charged? ☐ Yes ☑ No

If so, what will proceeds be used for? _____

Agreement

The undersigned is over 21 years of age and has read this form and attached regulations and agrees to comply with them. He/she agrees to be responsible to the municipality for the use and care of the facilities. He/she, on behalf of the Village of Tupper Lake does hereby covenant and agree to defend, indemnify and hold harmless the Village of Tupper Lake from and against any and all liability, loss, damages, claims, or actions (including costs and attorney's fees) for bodily injury and/or property damage, to the extend permissible by law, arising out of or in connection with the actual or proposed use of the Village of Tupper Lake's property, facilities and or services by our Organization.

Suzanne B Burton

Signature of Organization's Authorized Representative

29 Church St Lake Placid NY 12946

Address

Telephone Number: 518-523-1122

Please read attached requirements and return application to: Attention Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

Dental Van Schedule
2016
Thursday Only

Tupper Lake

MAY
26

JUNE
16, 30

JULY
21, 28

AUGUST
11, 25

SEPTEMBER
8, 22

OCTOBER
6

Subject: RE: Village ZBA
From: "Patricia Littlefield" <plittlefield@townoftupperlake.com>
Date: 3/5/2016 4:59 PM
To: "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>

Hi Mary
Here is what we are looking at for the Joint Planning Board.

James Larkin	Expired	proposed new date ending:	12/31/17	Town Appointee
Robert Collier	Expired	proposed new date ending:	12/31/18	Town Appointee
Shawn Stuart	11/18/19	proposed new date ending:	12/31/19	Village Appointee
James Merrihew	3/11/20	proposed new date ending:	12/31/20	Town Appointee
Michael Keniston	10/20/21	proposed new date ending:	12/31/21	Village Appointee
Doug Bencze	10/8/22	proposed new date ending:	12/31/22	Town Appointee
Vacancy (Mr. Russell)	----------	proposed new date ending:	12/31/22	Village Appointee

We are currently working with Kirk on this and perhaps we could make these date changes at our respective meeting this month.
Have a look and let me know.
Thank you
Patti

Patricia S. Littlefield
Town Supervisor
Town of Tupper Lake
120 Demars Blvd.
Tupper Lake NY 12986
518/359-3981 office
518/354-1115 mobile
518/359-8193 fax
plittlefield@townoftupperlake.com
www.tupperlakeny.gov

From: Mary Casagrain [mailto:villtupplake@centralny.twcbc.com]
Sent: Saturday, March 5, 2016 1:53 PM
To: Patricia Littlefield <plittlefield@townoftupperlake.com>; Paul A. Maroun <wawbeek@aol.com>
Subject: Re: Village ZBA

Dear Patti,

Our ZBA members are as follows:
Matthew Kendall Appointment Date 7/17/08
Norman Sovey Appointment Date 5/6/10
Rene Breton Appointment Date 8/23/10
Floyd Reandeau Appointment Date 1/3/13

Currently we have one vacancy on our ZBA board. We only need three members for our ZBA board, the other two are alternates in the event there is a conflict of interest or an abstaining vote by one of the original members. We generally invite all of them to attend meetings and hearings.

Our Land Use Code did not specify terms for our ZBA board members but it is recommended by NYCOM that they be three year staggered terms for three member boards and five year staggered terms for five member boards.

Our Joint Planning Board members are as follows:
Ralph Russell Appointment Date 1/5/09 Resigned 2/29/16
Shawn Stuart Appointment Date 11/8/12
Michael Keniston Appointment Date 10/29/14

Not really sure how the terms are staggered for the Joint Planning Board members since most of them were appointed because the former member resigned instead of their term expiring...this will have to be addressed soon.

It might be helpful for the Planning Board to discuss the term expiration and have them agree to how they should be staggered and when they should expire.

Hope this helps,
Mary C.

On 3/4/2016 4:30 PM, Patricia Littlefield wrote:

> Hi Mary
> Can you please send me the list of members of the Village ZBA and their current term dates.
>
> Thank you

cid:image002.jpg@01D02F12.AE33C(

Patricia S. Littlefield
Town Supervisor
Town of Tupper Lake
120 Demars Blvd.

Tupper Lake NY 12986
518/359-3981 office
518/354-1115 mobile
518/359-8193 fax
plittlefield@townoftupperlake.com
www.tupperlakeny.gov

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Mary A. Casagrain
Village Clerk/Treasurer
Village of Tupper Lake
53 Park Street, P.O. Box 1290
Tupper Lake, NY 12986
Phone: (518) 359-3341
Fax: (518) 359-7802
villtupplake@centralny.twcbc.com

This email has been checked for viruses by Avast antivirus software.
www.avast.com

Subject: Summary of Key Aspects of the Adopted 2016-17 State Budget
From: Peter Baynes <peter@nycom.org>
Date: 4/1/2016 4:27 PM
To: Peter Baynes <Peter@nycom.org>
BCC: villtupplake@centralny.twcbc.com

To: Mayors, Managers, Administrators and Fiscal Officers

From: Peter A. Baynes

Re: Summary of Key Aspects of the Adopted 2016-17 State Budget

Today the Senate and Assembly completed passage of the 2016-17 State budget. Attached is NYCOM's initial summary of the key aspects of the budget as it relates to cities and villages. We will forward you a more detailed analysis in the coming weeks.

Also attached is our news release with my statement on the enacted state budget.

If you have any questions, please feel free to contact me or NYCOM Deputy Director Barbara Van Epps at Barbara@nycom.org.

Attachments:

Initial Summary of Adopted 2016-17 Budget.docx	18.3 KB
NYCOM statement on State Budget 2016_17.pdf	55.3 KB

NEWS RELEASE

New York State Conference of Mayors and Municipal Officials
119 Washington Avenue, Albany, New York 12210 • (518) 463-1185

Peter A. Baynes
Executive Director

FOR RELEASE: Immediately
April 1, 2016

CONTACT: Peter A. Baynes
(518) 527-0350 (cell)

Statement from NYCOM Executive Director Peter A. Baynes on the 2016-17 State Budget

"With the exception of an important increase in infrastructure funding, this budget is a major disappointment for municipal governments and their taxpayers, and continues a disturbing trend of fiscal abandonment by the State. In a year when State aid to school districts will increase by $1.5 billion, our municipal governments – upon which schools, businesses, farmers and all of our residents rely – receive not one additional dime in unrestricted State aid. If this policy of disowning municipalities is intended to force a great Darwinian restructuring of local governments, it is failing and is instead harming our communities and weakening our State."

- 30 -

To: Mayors, Managers, Administrators & Fiscal Officers

From: Peter A. Baynes

Subject: Summary of Key Aspects of the Adopted 2016-17 State Budget

Below is a summary of some of the key proposals impacting cities and villages that are part of the 2016-17 State Budget, which was adopted earlier today. NYCOM will provide you with a more detailed briefing in the coming weeks.

AIM Funding
Even though the Assembly included an additional $100 million in AIM funding in its one-house budget, the adopted 2016-17 State Budget keeps AIM funding at current year levels, totaling $715 million for cities, villages and towns, and continues to exclude New York City from the program. Additionally, the adopted budget restores $123,000 in Miscellaneous Financial Assistance for the four most recently incorporated villages (Mastic Beach, Woodbury, South Blooming Grove and Sagaponack), as well as the additional $2 million in village per capita aid.

CHIPS/Other Funding for Local Roads and Bridges
The 2016-17 State Budget maintains CHIPS funding at the current year level of $438 million. The Budget also includes a $21.1 billion DOT five-year capital plan that provides funding for three new initiatives: BRIDGE NY, PAVE NY and the Extreme Weather Infrastructure Hardening Program. BRIDGE NY and PAVE NY will receive $800 million over the next four years for local roads and bridges. This includes $400 million ($100 million per year) for local road projects that will be distributed via the CHIPS formula, and $400 million ($100 million per year) for local bridge projects, the allocation of which will incorporate local input.

Water Infrastructure Improvement Funding
The 2016-17 State Budget includes an additional $200 million for the Water Infrastructure Improvement Act which was initially funded at $200 million, of which $50 million has already been allocated. This will help fund municipal wastewater and drinking water infrastructure projects that improve water quality and protect public health.

Downtown Revitalization Initiative
The 2016-17 State Budget includes $100 million for 10 communities to invest in transformative housing, economic development, transportation and community projects that will attract and retain residents, visitors and businesses. Each Regional Economic Development Council will be responsible for choosing one community's downtown in their region.

Municipal Consolidation and Efficiency Competition
Despite the fact that neither the Senate or the Assembly included this initiative in their one-house budgets, the 2016-17 State Budget provides a $20 million grant for a county, city, town or village that develops an innovative consolidation plan yielding significant and permanent property tax reductions.

Minimum Wage
The 2016-17 Budget includes a phased-in increase to the State minimum wage that varies based on three regions and makes exceptions for small businesses in New York City. The details of this initiative are below. Keep in mind, local governments **are not** subject to the State's minimum wage laws.

- For workers in New York City employed by large businesses (those with at least 11 employees), the minimum wage would rise to $11 at the end of 2016, then another $2 each year after, reaching $15 on 12/31/2018.
- For workers in New York City employed by small businesses (those with 10 employees or fewer), the minimum wage would rise to $10.50 by the end of 2016, then another $1.50 each year after, reaching $15 on 12/31/2019.
- For workers in Nassau, Suffolk and Westchester Counties, the minimum wage would increase to $10 at the end of 2016, then $1 each year after, reaching $15 on 12/31/2021.
- For workers in the rest of the state, the minimum wage would increase to $9.70 at the end of 2016, then another 70 cents each year until reaching $12.50 on 12/31/2020. It will then continue to increase to $15 on an indexed schedule to be set by the Director of the Division of Budget in consultation with the Department of Labor.

Paid Family Medical Leave – The 2016-17 Budget includes a family medical leave program that when fully implemented will provide 12 weeks of paid family leave to care for a sick relative, a new child or when a family member is called to active military duty. This proposal would be phased in over four years (2018 – 2021), would be financed by an employee payroll deduction and assessments that were initially imposed to fund the Workers' Compensation Board. Employees will be eligible to participate after a six-month qualifying period.

Binding Arbitration Extender
The 2016-17 Executive Budget extends binding arbitration, along with the reforms added in 2013, for three years until July 1, 2019. Specifically, for those municipalities deemed "fiscally eligible," the arbitration panel is compelled to "first and foremost," give 70% of its weight and consideration to the local government's "ability to pay." The panel must also "recognize and take into account" the constraints imposed by the "2%" property tax cap.

Upstate Airport Competition
The Governor's proposed $200 million for an Upstate Airport Economic Development and Revitalization Competition is <u>not</u> included in the final 2016-17 State Budget.

If you have any questions, please feel free to contact NYCOM Deputy Director Barbara Van Epps at Barbara@nycom.org.

TupperLake.com

Tupper Lake Marketing Update

January 1, 2016 - March 31, 2016

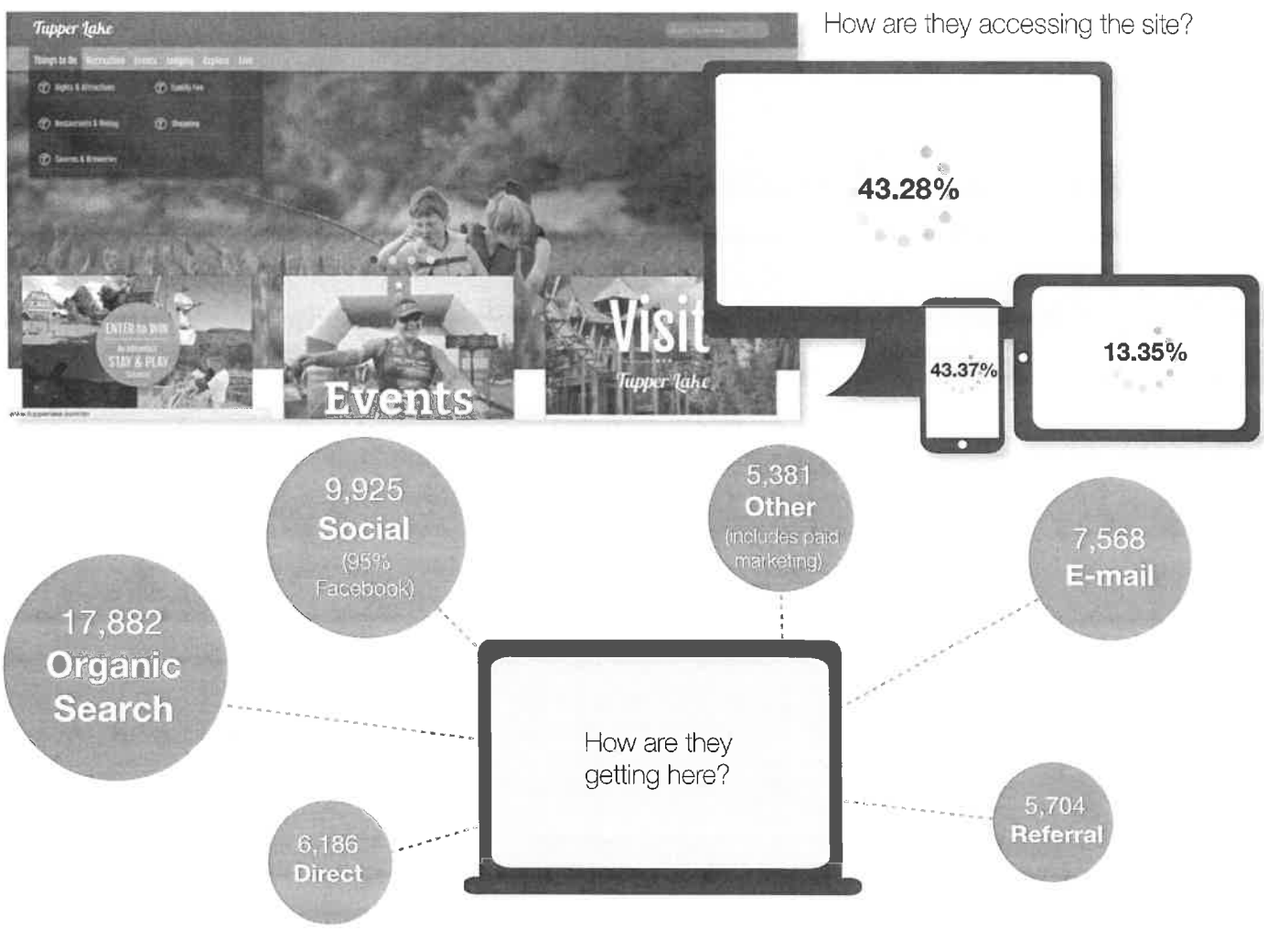
By the Numbers:

First Quarter Comparison

	Users	Sessions	Pageviews
2015	40,170	52,646	112,982
2014	31,111	39,425	81,565
	Increase of **29.12%**	Increase **33.53%**	Increase **38.52%**

** 71.44% of the visitors to the site were "New Users." Average pages per session was 2.15 pages. Average duration per session was 2:42.*

How are they accessing the site?



Prepared for: Tupper Lake Town & Village Board
Presented by: The Regional Office of Sustainable Tourism
Date Presented: April 14, 2016

REGIONAL OFFICE of SUSTAINABLE TOURISM
ROOST

Who are they?

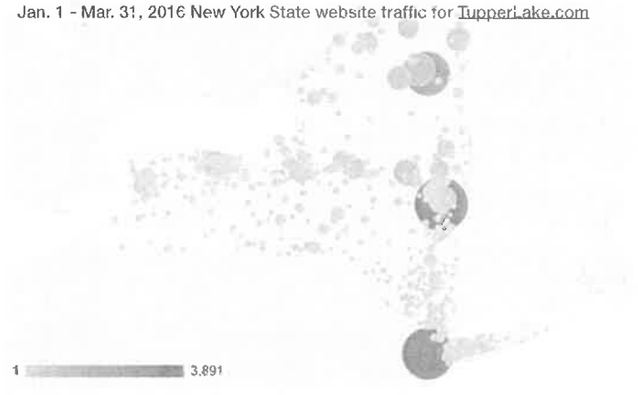
Geo Breakdown

US 90.61%, Canada 6.62%, Other 2.77%

Top 5 States

1. New York (68.02%)
2. New Jersey (4.32%)
3. Pennsylvania (3,97%)
4. Massachusetts (3.06%)
5. Florida (2.38%)

Jan. 1 - Mar. 31, 2016 New York State website traffic for TupperLake.com



Tupper Lake Sessions: Only account for 686 sessions

Demographic Breakdown of Users

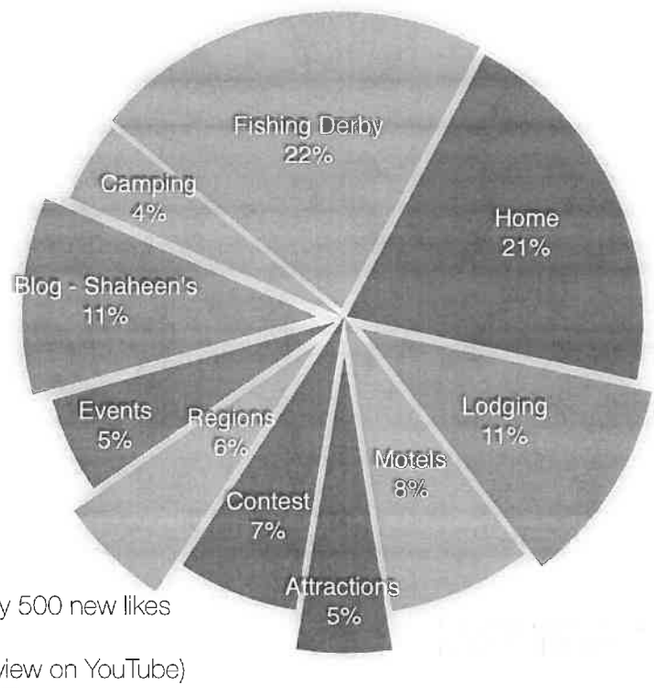
- 18-24 (8.75%)
- 25-34 (17.50%)
- 35-44 (17.12%)
- 45-54 (21.89%)
- 55-64 (22.65%)
- 65+ (12.10%)

44.69% of site users were female vs. 55.31% male.

What are they looking at?

Top 10 Pages of Jan. 1 - Mar. 31, 2016

1. Northern Challenge Fishing Derby (9,774)
2. Home Page (9,203)
3. Lodging (5,059)
4. Blog - Shaheen's IGA (4,814)
5. Lodging/Motels (3,506)
6. Enter to Win (2,948)
7. Region - ARTC Transition Page (2,778)
8. Events (2,352)
9. Sights & Attractions (2,332)
10. Camping (2,001)



Additional Insights

- Facebook presence continues to grow (nearly 500 new likes since Jan. 1.)
- 2 videos (21,515 views on Facebook / 730 view on YouTube)
- Paid digital ads for the Northern Challenge & Tinman
- 18 new blogs
- Great Tupper Lake attendance at the Tupper Lake Destination Marketing summit hosted in March.

Prepared for: Tupper Lake Town & Village Board
Presented by: The Regional Office of Sustainable Tourism
Date Presented: April 14, 2016

REGIONAL OFFICE of SUSTAINABLE TOURISM
ROOST

TupperLake.com

Tupper Lake Marketing Update

So, what's next?

Major Initiatives in the Pipeline:

Brand Development:

- Community perception survey has been completed and the initial presentation of the data was presented to members of the TL Town Board, Village Board and Chamber Board on 4.7.16. The discussion was build around the importance of consistent branding and community involvement.
- We have secured AdWorkshop to help in concept and design development of Tupper Lake Brand.
- We will be launching a two week "Virtual Focus Group" early next week, which will be followed by a public meeting in early May.

Inntopia - Online Reservation System:

- In time for summer, we will be adding an online booking feature to TupperLake.com. Later this month we will begin training lodging and attractions on how to participate.

New Tupper Lake Recreation Guide:

- ROOST is working with The Tupper Lake Chamber of Commerce to design and print a new Recreation Guide which will be available in mid-July.

Great Adirondack Garage Sale:

- Initiated by Hamilton County, Tupper Lake will be part of the Great Adirondack Garage Sale on Memorial Day Weekend. This 200+ mile garage sale runs from Malone to Speculator, Cranberry Lake to Inlet and includes website with Tupper Lake conveniently located at the center.

90-Miler Website:

- Website design has been completed and is awaiting DOS approval. Photography has been completed, and is more 75% of the virtual tours have been stitched together awaiting the launch of 90miler.com.

Communications/PR:

- Our team is currently working with the Wild Center to plan a media familiarization tour that will highlight Tupper Lake as well as other regional experiences.
- Continued monitoring and pitching media for any potential exposure opportunities both in-house, via our subcontracted PR agency, and in collaboration with Adworkshop's PR team on behalf of the Adirondack Regional Tourism Council (ARTC).

Subject: Re: Save the date: Bob Freeman is coming to Tupper Lake
From: Peg Mauer <pmauer2004@yahoo.com>
Date: 4/14/2016 5:03 PM
To: Carol Fuller <cnfuller@slic.com>, Karen Greiner <creativeflowtl@gmail.com>, Don Whitmore <dwhitmore82@gmail.com>, Therese Ellis <elliscpa@verizon.net>, Rick Bujold <rickles319owr@roadrunner.com>, Rob Gillis <rob@gillisrealty.com>, "klance@longlakecsd.org" <klance@longlakecsd.org>, "ahanley@cliftonfine.org" <ahanley@cliftonfine.org>, "foxdia@slcs.org" <foxdia@slcs.org>, "clarocque@sals.edu" <clarocque@sals.edu>, "tsalitsky@adirondackdailyenterprise.com" <tsalitsky@adirondackdailyenterprise.com>, Dan McClelland <tlfreepress@roadrunner.com>, "plittlefield@townoftupperlake.com" <plittlefield@townoftupperlake.com>, "villtupplake@centralny.twcbc.com" <villtupplake@centralny.twcbc.com>, "piercfld@northnet.org" <piercfld@northnet.org>, "shults@newcombcsd.org" <shults@newcombcsd.org>, "clklib@ncls.org" <clklib@ncls.org>, "peteslfl@roadrunner.com" <peteslfl@roadrunner.com>, John Gocke <jgocke@hotmail.com>, "dianed@tupperlakecsd.net" <dianed@tupperlakecsd.net>, "cefda@cefls.org" <cefda@cefls.org>, "boconnor@nccc.edu" <boconnor@nccc.edu>, "mbeccaria@paulsmiths.edu" <mbeccaria@paulsmiths.edu>

Just a reminder about this workshop on May 16th at the Goff-Nelson Memorial Library in Tupper Lake. We'll meet in our Community Room (lower back entrance). Take advantage of this opportunity to hear this expert.

And please share this information; I'm sure that there are others who I should've included.

Peg Mauer, MSLIS
Library Director
Goff-Nelson Memorial Library
41 Lake St.
Tupper Lake, NY 12986
PH: 518-359-9421
FAX: 518-554-1019
Mon-Wed 9:30-8:00; Th & Fri 9:30-5:30; Sat 10:00-2:00
http://tupperlakepublib.wordpress.com/

On Thursday, February 25, 2016 1:22 PM, Peg Mauer <pmauer2004@yahoo.com> wrote:

> On May 16, 2016 at 5:00, Bob Freeman will return to Tupper Lake to give an overview of the Open Meetings Law (OML) and Freedom of Information Laws (FOIL): Everything You Wanted to Know About the Open Meetings and Freedom of Information Laws… But Were Afraid to Ask. Robert Freeman, Executive Director of the NYS Committee on Open Government provides an overview of OML and FOIL with emphasis on issues pertaining to Boards of Trustees. Bob is as entertaining as he is educational, and he encourages audience questions. Bob has been with the Committee on Open

Government since its creation in 1974. He has addressed numerous government, public interest and professional organizations, as well as students of law, journalism, public administration and information science and policy. All Town Board, Village Board, School Board, Church Board members, Trustees, and interested others are encouraged to take advantage of this opportunity to hear this expert. This seminar is free, but please register with Peg Mauer so we have enough handouts. For more information on the Committee on Open Government, see: http://www.dos.ny.gov/coog/right_to_know.html.

Feel free to share this invitation with others who may be interested. Everyone is invited!

Peg Mauer, MSLIS
Library Director
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Mon-Wed 9:30-8:00; Th & Fri 9:30-5:30; Sat 10:00-2:00
http://tupperlakepublib.wordpress.com/

Adirondack Interagency Community Development Forum: Successful Community Development Through Strategic Partnerships

Thursday May 5, 2016 9:30am to 3:00pm

Crowne Plaza Resort
101 Olympic Drive
Lake Placid, NY 12946

Register Now

The Federal Deposit Insurance Corporation, Federal Reserve Bank of New York, Office of the Comptroller of the Currency (OCC), and USDA Rural Development invite you to participate in a rural community development forum. This ¾ day knowledge sharing forum will focus on meeting the credit and community development needs of rural communities through strategic partnerships. Join fellow bankers, community development experts, non-profit practitioners, and municipal government representatives to learn about tools, programs, and strategies to help strengthen and benefit rural communities throughout the Adirondack region and beyond. The forum will feature an economic and demographic overview of the Adirondack region; a panel discussion on housing, access to credit and trends in financial access in rural communities; an overview of the Community Reinvestment Act and how it is used to meet community needs; and local representative case study examples of successful partnerships designed to help address community needs.

There is no cost to attend this event, however advance registration is required and space is limited. Register Now!

Registration and a light continental breakfast will be available beginning at 9:30a.m. and the program will begin promptly at 10:00a.m. Lunch will also be provided.

FDIC

Office of the Comptroller of the Currency
U.S. Department of the Treasury

USDA

Alternative Communication Services (e.g., sign language interpreters (SLI), Video remote/ relay interpreting (VRI), and/or communication access real-time translation (CART)) are available upon request (via the online registration system). For questions about Alternative Communication Services or regarding this event please contact Bonita Irving of the OCC at (857) 415-3412 or via e-mail at bonita.irving@occ.treas.gov

Subject: NYCOM's 107th Annual Meeting - May 1-3 - REGISTER TODAY
From: NYCOM <info@nycom.org>
Date: 3/28/2016 10:26 AM
To: <villtupplake@centralny.twcbc.com>

REGISTER TODAY

NYCOM's 107th Annual Meeting
May 1-3 at Saratoga's Gideon Putnam Hotel

NYCOM's Annual Meeting combines keynote presentations, educational sessions and valuable networking opportunities to help city and village officials lead and succeed in growing their communities. The conference agenda includes sessions on the topics you care about presented by exceptional speakers from a variety of professions. Join your fellow local officials from throughout the state in **Saratoga Springs, May 1-3**, to expand your knowledge and share strategies for dealing with your greatest challenges and moving your community forward.

The Annual Meeting will feature discussions on a variety of pertinent issues, including, among others:

- Strategies for Managing Your Police Department
- Making Movies: How to Attract Filmmakers to Your Communities
- Effective Leadership: The Essentials of Managing People
- Innovative Approaches to Addressing the Drug Epidemic
- The Hunger Games Part II: Getting Your Piece of the Infrastructure & Economic Development Pie
- Working with Not-for-Profits to Revitalize Your Local Housing Stock
- In the Trenches: What Every Municipal CEO Needs to Know About Their DPW
- Making Your Community Attractive to Young Entrepreneurs
- Comprehensive Zoning for Solar
- Policies & Procedures to Manage the Business of Government
- Administering a Volunteer Fire Department

- Governing Your Governing Board

...and much more...

Keynote Speaker
Brian Shul

This year's keynote speaker, Brian Shul, will capture you with his motivating story of perseverance and triumph over tragedy. While serving as a Foreign Air Advisor in the Vietnam War, his plane was shot down near the Cambodian border. Unable to eject from the aircraft, Brian was forced to crash land in the jungle. After he was finally found and rescued by a Special Forces team, he spent more than a year in military hospitals recovering from his burn injuries. He miraculously returned to flying fighter jets just two days after his release and continued to serve in the Air Force until he retired in 1990. Brian Shul's comeback story is truly one-of-a-kind and something you don't want to miss.

VIEW TENTATIVE AGENDA

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Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, April 11, 2016
Time:	4:30 PM
Location:	Board Room
Meeting:	Public Hearing

4:30-4:59 PM

At the Public Hearing of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Ronald LaScala, Leon LeBlanc, Thomas Snyder, David Maroun and Village Clerk/Treasurer Mary A. Casagrain.

Also present were New Reporters Thomas Salitsky and Daniel McClelland.

Call the Public Hearing To Order

Mayor Maroun called the Public Hearing to order for the purpose of hearing comments from the public concerning proposed Local Law #1 of 2016 entitled Tax Levy Limit Override authorized by General Municipal Law Section § 3-c.

Village Clerk/Treasurer Read the aloud the legal notice published in the *Tupper Lake Free Press* on April 6th, 2016. The notice was also posted in the Village Hall Lobby on March 25, 2016.

Daniel McClelland

News Reporter Mr. Daniel McClelland stated he would like the Village Board to consider carving the budget to remain under the tax levy limit.

4:50 pm Trustee Snyder Entered

Trustee Thomas Snyder entered the public hearing at 4:50 pm.

Close Public Hearing 5:00 PM

Motion by Trustee LaScala to close the Public Hearing at 4:59 PM after there were no other comments, seconded by Trustee LeBlanc. (Carried 5-0)

_____
Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, April 11, 2016
Time:	5:00 PM
Location:	Board Room
Meeting:	Public Hearing

5:00-7:16 PM

At the Public Hearing of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Ronald LaScala, Leon LeBlanc, Thomas Snyder, David Maroun and Village Clerk/Treasurer Mary A. Casagrain.

Also present were Electric Superintendent Marc Staves, Department of Public Works Superintendent Robert Degrace, Water/Wastewater Superintendent Mark Robillard, Fire Chief Carl Steffen, New Reporters Thomas Salitsky and Daniel McClelland.

Call the Public Hearing To Order

Mayor Maroun called the Public Hearing to order for the purpose of hearing comments from the public concerning the proposed Tentative General Fund Budget for Fiscal Year 2016-17 per Section § 5-508 (c) of the Village Law

Village Clerk/Treasurer Read the aloud the legal notice published in the *Tupper Lake Free Press* on April 6th, 2016. The notice was also posted in the Village Hall Lobby on March 25, 2016.

No Comments

There were no comments from the public.

Mayor Maroun stated he would leave the public hearing open in the event during the special meeting community members wanted to comment.

Close Public Hearing 7:16 PM

Motion by Trustee LeBlanc to close the Public Hearing at 7:16 PM after there were no other comments, seconded by Trustee Snyder. (Carried 5-0)

_____
Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, April 11, 2016	
Start:	5:15 PM	
Location:	Board Room	
Meeting:	Special Meeting	5:15 – 7:16 PM

At the Special Meeting of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Thomas Snyder, Leon LeBlanc, Ronald LaScala, David Maroun and Village Clerk/Treasurer Mary A. Casagrain.

Also present were Electric Superintendent Marc Staves, Department of Public Works Superintendent Robert Degrace, Water/Wastewater Superintendent Mark Robillard, Fire Chief Carl Steffen, New Reporters Thomas Salitsky and Daniel McClelland.

Call to Special Meeting To Order

Mayor Maroun called the Special Meeting to order and established the agenda.

Establish Next Budget Work Session

Motion by Trustee Maroun, seconded by Trustee Snyder to establish Thursday, April 14, 2016 as our next budget work session for the Fire, Police and Water/Wastewater Departments. (Carried 5-0)

Discuss Water Rate Increase

The board briefly discussed the a proposed water rate increase to offset the needed additional revenues to support our capital improvements both for the NYS DOT Betterments and the Ground Water Supply Project.

Several scenarios were discussed and Trustee Snyder recommended we try and get Carrie Tuttle with DANC here in the next few days to finalize viable scenarios to share with the Town of Tupper Lake.

21 High Street Re-advertise Bid

Mayor Maroun noted that we received no bids on the sale of the 21 High Street property. He recommended we re-advertise with a new floor instead of the appraisal value completed earlier this year.

After a brief discussion it was decided that we would call our attorney in the morning to discuss what his recommendation is.

Woulf Avenue Re-advertise Bid

Motion by Trustee LeBlanc, seconded by Trustee LaScala to re-advertise the Woulf Avenue property at the same time we advertise the 21 High Street property. (Carried 5-0)

Diane Medema & Mary Lou Robideau

Ms. Diane Medema and Ms. Mary Lou Robideau entered the special meeting at 5:30 pm.

Budget Work Session for DPW & Electric Departments

First we reviewed the DPW portion of the General Fund budget.

Mayor Maroun asked Electric Superintendent Marc Staves if he has the room in his budget to purchase a new vehicle so the DPW Department would be able to have his old vehicle. He asked that he research it further and let us know before the end of the month. If that can be done we will be able to remove 22,000 from A5110.200 Street Equipment.

We reviewed the DPW Budget line item by line item.

Motion by Trustee Maroun, seconded by Trustee LeBlanc to remove Vachereau Street from the list of street to be replaced in this year's budget due to NYS DOT's Reconstruction Project as well as the sidewalks.

Ms. Mary Lou Robideau

Ms. Mary Lou Robideau asked if the Village would consider replacing the other end of Lindsay Avenue now that we are no longer rebuilding Vachereau Street.

Department of Public Works Superintendent Robert Degrace stated he and Water/Wastewater Superintendent Mark Robillard would get together and do an inventory of Lindsay Avenue and a few other streets to make a recommendation at our next budget work session.

Motion by Trustee LeBlanc, seconded by Trustee Maroun to make the following adjustments to the General Fund Budget:
A5142.400 Snow Removal Contractual -2,000 less 30 tons of salt
A7140.120 Park OT -3,000
A8160.120 Refuse OT -500

Garbage Hauler Permits

Trustee LaScala asked if we could charge a permit fee for private garbage haulers with in the Village. It could serve as a revenue source.

Advertise Auctions International Surplus Equipment

Motion by Trustee Maroun, seconded by Trustee LaScala to deem the following equipment as surplus and place them for sale on Auctions International as follows:

- 2003 Chevy Malibu
- 120V Surplus Generator
- 1986 Chevy w/Dump
- 15 Foot Dump Body
- 1996 Leeboy Paver
- Ferguson Roller
- 2002 Chevy Pickup

(Carried 5-0)

Next we discussed the Electric Department budget.

$132,000 Bond Resolution

Motion by Trustee LaScala, seconded by Trustee Maroun to approve the following Bond Resolution for the purpose of issuing serial bonds in the amount of $132,000 to finance the acquisition of one tandem axle dump truck as follows:

BOND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK (THE "VILLAGE"), AUTHORIZING THE ISSUANCE OF $132,000 IN SERIAL BONDS OF THE VILLAGE TO FINANCE THE ACQUISITION OF ONE TANDEM AXLE DUMP TRUCK

WHEREAS, the Board of Trustees (the "Board") the Village of Tupper Lake, Franklin County, New York (the "Village") proposes to authorize the issuance of $132,000 in serial bonds of the Village to finance a portion of the estimated cost of the acquisition of one Tandem Axle Dump Truck (the "Project"); and

WHEREAS, the Board now wishes to appropriate funds for the Project and to authorize the issuance of the Village's serial bonds and bond anticipation notes to be issued to finance said appropriation.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees (the "Board of Trustees") of the Village of Tupper Lake, Franklin County, New York (the "Issuer" or the "Village") (by the favorable vote of not less than two-thirds of all the members of such body), as follows:

SECTION 1. The Village is hereby authorized to issue $132,000 principal amount of serial bonds (including, without limitation, statutory installment bonds) pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Law") to finance a portion of the estimated cost of the Project.

SECTION 2. It is hereby determined that the maximum estimated cost of the aforementioned specific object or purpose is $132,000, said amount is hereby appropriated therefor and the plan for the financing thereof shall consist of (a) the issuance of $132,000 in serial bonds of the Village, or bond anticipation notes issued in anticipation of such serial bonds, authorized to be issued pursuant to Section 1 of this resolution, (b) grant monies expected to be received by the Village, and (c) to the extent necessary, the levy and collection of taxes on all the taxable real property in the Village, to pay the principal of said bonds or notes and the interest thereon as the same shall become due and payable.

SECTION 3. It is hereby determined that the period of probable usefulness for the aforementioned specific objects or purposes is five (5) years, pursuant to subdivisions 28. and 91. of paragraph a. of Section 11.00 of the Law.

SECTION 4. The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this resolution. The Village shall reimburse such expenditures with the proceeds of the bonds or bond anticipation notes authorized by this resolution. This resolution shall constitute a declaration of "official intent" to reimburse the expenditures authorized herein with the proceeds of the bonds and bond anticipation notes authorized herein, as required by United States Treasury Regulations Section 1.150-2.

SECTION 5. The final maturity of the bonds herein authorized to be issued shall <u>not</u> be in excess of five (5) years measured from the date of issuance of the first serial bond or bond anticipation note issued pursuant to this resolution.

SECTION 6. Each of the serial bonds authorized by this resolution and any bond anticipation notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of the Law and said serial bonds and any bond anticipation notes issued in anticipation of said bonds shall be general obligations of the Village, payable as to both principal and interest by a general tax upon all the real property within the Village subject to applicable statutory limits, if any. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal and interest on said serial bonds and bond anticipation notes and provisions shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and bond anticipation notes to mature in such year and (b) the payment of interest to be due and payable in such year.

SECTION 7. Subject to the provisions of this resolution and of the Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of serial bonds and bond anticipation notes or the renewals of said obligations and of Sections 21.00, 50.00, 54.90, 56.00 through 60.00, 62.10 and 63.00 of the Law, the powers and duties of the Village Board relative to authorizing serial bonds and bond anticipation notes and prescribing terms, form and contents as to the sale and issuance of bonds herein authorized, including without limitation the determination of whether to

issue bonds having substantially level or declining debt service and all matters related thereto, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, are hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village (the "Village Treasurer"). Further, pursuant to paragraph b. of Section 11.00 of the Law, in the event that bonds authorized by this resolution are combined for sale, pursuant to paragraph c. of Section 57.00 of the Law, with bonds to be issued for any of the other objects or purposes authorized by other resolutions of the Board, then the power of the Board to determine the "weighted average period of probable usefulness" (within the meaning of paragraph a. of Section 11.00 of the Law) for such combined objects or purposes is hereby delegated to the Village Treasurer, as the chief fiscal officer of the Village.

SECTION 8. The Village Treasurer is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution and any notes issued in anticipation thereof, if applicable, as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 9. The Village Treasurer is further authorized to enter into a continuing disclosure undertaking with or for the benefit of the initial purchaser of the bonds or notes in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 10. The intent of this resolution is to give the Village Treasurer sufficient authority to execute those applications, agreements and instruments, or to do any similar acts necessary to effect the issuance of the aforesaid serial bonds or bond anticipation notes without resorting to further action of the Board.

SECTION 11. The Project constitutes a "Type II" action within the meaning of the State Environmental Quality Review Act and the regulations thereunder ("SEQRA"), and as such no further actions need to be undertaken under SEQRA in connection with the approval of the Project, the adopt of this Bond Resolution, or the financing thereof.

SECTION 12. The validity of the bonds authorized by this resolution and of any bond anticipation notes issued in anticipation of said bonds may be contested only if:

(a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money; or

(b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication; or

(c) such obligations are authorized in violation of the provisions of the constitution.

SECTION 13. This resolution shall take effect immediately and the Village Clerk is hereby authorized and directed to cause a copy of this resolution, or a summary thereof, to be published in full, together with a notice attached in substantially the form as prescribed in Section 81.00 of the Law, in the official newspaper(s) of the Village for such purpose.

The following vote was taken and recorded in the public or open session of said meeting:

	AYE	NAY
Mayor Paul A. Maroun	X	
Trustee Thomas Snyder	X	
Trustee Leon LeBlanc	X	
Trustee David Maroun	X	
Trustee Ronald LaScala	X	

(Carried 5-0)

Local Law #1-2016 Tax Levy Limit Override Approved

Motion by Trustee Maroun, seconded by Trustee LeBlanc to approve Local Law #1-2016 entitled Tax Levy Limit Override. (Carried 3-2, Trustees Snyder and LaScala voted "Nay")

Electric Department Budget Review

Next we discussed the Electric Department budget.

Electric Superintendent Mark Staves reviewed his department's accomplishments during the current fiscal year and what his special projects and plans were for the 2016-17 fiscal year.

Into Executive Session

Motion by Trustee LaScala, seconded by Trustee Maroun to enter into Executive Session at 6:45 pm for the purpose of discussing the history of a particular person(s) leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. (Carried 5-0)

Electric Line Worker Start Date

After a brief discussion concerning Franklin County Civil Service's review of a Full-time Line Worker's application it was noted that we had to re-advertise the position waiving the residency requirement for applicants. This necessitates the need for the board to re-appointment Mr. Chad Montana to the position of Line Worker provisionally pending a civil service exam to be announced at a later date effective April 8, 2016, it was so moved by Trustee LaScala, seconded by Trustee Maroun to re-appoint Mr. Chad Montana effective April 8, 2016. (Carried 5-0)

Sick Leave Absence W/WW Employee

After assessing the need to bring back Mr. Roger Demars for part of 2016 due to an employee's scheduled sick leave for surgery it was so moved by Trustee Maroun, seconded by Trustee LeBlanc to rehire Mr. Roger Demars as a laborer for the Water/Wastewater Department effective April 25, 2016. (Carried 5-0)

Advertise Summer Helper for Park

Motion by Trustee Maroun, seconded by Trustee LeBlanc to advertise for a part-time summer laborer for the Municipal Park. (Carried 5-0)

Exit Executive Session

Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 7:15 pm. (Carried 5-0)

Adjournment

Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn the Special Meeting at 7:16 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Thursday, April 14, 2016
Start:	8:00 AM
Location:	Board Room
Meeting:	Special Meeting 8:00 – 11:00 AM

At the Special Meeting of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Thomas Snyder, Leon LeBlanc, Ronald LaScala, David Maroun and Village Clerk/Treasurer Mary A. Casagrain.

Also present were Department of Public Works Superintendent Robert Degrace, Water/Wastewater Superintendent Mark Robillard, Police Chief Eric Proulx, Fire Chief Carl Steffen, Volunteer Fire Department Member Mark Picerno, New Reporters Thomas Salitsky and Daniel McClelland.

Call to Special Meeting To Order

Mayor Maroun called the Special Meeting to order and established the agenda.

Budget Work Session For Fire Dept

The Village Board reviewed the Fire portion of the General Fund Budget line item by line item and made the following changes:

- A3410.120 Fire OT -2,000 reduce OT Exp.
- A3410.230 Fire Tools -750 remove Pressure Washer
- A3410.250 Fire Hoses -2550 remove (10) 50'-3" Hose
- A3410.250 Fire Hoses +1100 add Gated Y-Nozzle
- A3410.430 Fire Electric -1000 reduce Electric Exp.

Adjustments were approved by Trustee LaScala, seconded by Trustee LeBlanc respectively. (Carried 5-0)

Trustee Maroun stated he would like to see every employee and volunteer with an Official Village ID.

Fire Chief Carl Steffen stated his department has the machine to issue the employee IDs if necessary.

Policy of Installing Fire Lights for Chief & Asst. Chief's Vehicle

Trustee LaScala asked why the volunteers didn't pay for their own installation of fire lights after each election. He stated it is a cost that is excessive especially during a term of office and they trade their vehicle. We end up paying twice for the installation and removal of the radios.

Fire Chief Carl Steffen stated he and Trustee Maroun would look closer at the Fire Department's bylaws to see if they could add a policy that would require the volunteer to pay for the re-installation during a term if they replace their vehicle.

Budget Work Session For Police Dept

The Village Board reviewed the Police portion of the General Fund Budget line item by line item and made no changes at this time.

Budget Work Session For DPW Dept

The Village Board revisited the DPW portion of the General Fund Budget and made the following adjustments:

- A5110.200 Streets Equipment -22,000 removed Park Pick-up
- A3310.400 Traffic Control +2500 added 50 Stop Signs

Adjustments were approved by Trustee LaScala, seconded by Trustee LeBlanc respectively. (Carried 5-0)

2016 Silverado 3500 4x4 Garbage Truck Purchase

After an in depth explanation as to available revenues in this year's budget to fund a replacement garbage truck it was so moved by Trustee LaScala, seconded by Trustee LeBlanc to purchase a 2016 Silverado 3500 4x4 Reg Cab Chassis 1WT DRW by piggy backing off the Chautauqua County Bid in the amount of $37,513.11. (Carried 5-0)

Budget Work Session For W/WW Depts.

The Village Board reviewed the Water/Wastewater Budgets line item by line item and made the following adjustments:

- F8340.200 Transmission & Distr. -30000
- F9710.600 Debt Service Prin. \
- F9710.700 Debt Service Int. / -24671 Prin. & Int. moved to Sewer for Vac-Con Machine
- F8340.460 Equipment Repairs -10000

Adjustments were approved by Trustee LaScala, seconded by Trustee LeBlanc respectively. (Carried 5-0)

Water/Wastewater Superintendent Mark Robillard highlighted some of the summer projects for the two departments advising that he would like to see work in the Cliff Avenue area completed inline with the NYS DOT Reconstruction Project and the DPW Departments.

Discuss Water Rate Increase

The board briefly discussed each scenario to support a proposed water rate increase to offset the needed additional revenues to support our capital improvements both for the NYS DOT Betterments and the Ground Water Supply Project.

Before proceeding it was agreed that Mayor Maroun would contact the Town of Tupper Lake Supervisor Patricia Littlefield to discuss the water rate increase and establish a special meeting to review our options before setting a public hearing in the coming days.

21 High Street Re-advertise Bid

Mayor Maroun noted that we spoke with our Attorney Nathan Race about the bid for the 21 High Street property. He recommended we re-advertise with an open bid and see what comes in. He advised we need to receive a fair offer, once the bids come in we can assess whether or not we feel they are fair and decide from there.

It was so moved by Trustee LeBlanc, seconded by Trustee Maroun to re-advertise the 21 High Street without a minimum bid with a bid opening date of May 13, 2016 at 12:00 Noon. (Carried 5-0)

Adjournment

Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn the Special Meeting at 11:00 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

TUPPER LAKE EMERGENCY SERVICES PROJECT
FULL PROJECT WITH HB - LIMITED FFE
AS OF 03/16/16

		ALLOWANCE	BID	CONTRACTED
	EXPENSES			
100	**PRECONSTRUCTION COSTS**			
	AEDA			
1	Referendum Phase			$28,000
2	Design Development / Construction Documents			$80,000
	HB			
3	Staff Expense			$39,000
4	Overhead and Profit			$0
	Miscellaneous			
5a	Geotechnical - Loucks			$5,038
5b	Phase 2 Borings			$8,700
6	Environmental Testing K & S Phase One			$2,297
7	Survey			$7,800
	Total Preconstruction Costs	**$0**	**$0**	**$170,835**
200	**NEW BUILDING CONSTRUCTION**			
4	New Construction 14500 SF Base Bid Only			$2,977,786
5	Construction Contingency for Owner	$0		
6	**Poor Soils**	$0		
7	**HB-NCCS Construction Management**			
a-c	Construction Ph HB Office/Field Staff Expense & OH Profit			$175,394
d	NCCS Management Services			$91,571
8	Site Consumables	$22,500		
9	**AEDA**			
	Construction Phase Services			$48,480
a	Additional Services APA/SWPPP			$7,274
10	**Owner Expenses - Construction Related**			
13	Utilities Cost	$3,837		
14	Land Acquisition			$80,000
15	Permits	$0		
	Total New Building Construction Costs	**$26,337**	**$0**	**$3,380,505**
300	**OWNERS EXPENSES & MISC EXPENSES**			
1	Owner FFE allowance - **MIDGRADE**	$295,375		
	Total Owners Cost	**$295,375**	**$0**	**$0**
400	**PROFESSIONAL SERVICES**			
1	Legal Notices	$1,000		
2	Builders Risk Insurance	$0		
3	Accounting Services	$0		
4	Municipal Finance & Bonding Fees	$20,000		
5	Credit Rating (rating agency fee + printing, mailing)	$8,912		
6	Fidelity Bond Coverage	included		
7	Municipal Finance Legal Counsel Fees	$19,589		
8	Program Management PGC	$25,000		
9	Re-design Structural	$5,810		
10	Re-design Building Envelope	$28,785		
11	Technical Investigations PGC	$9,877		
12	Legal Investigations FBM	$32,975		
	Total Professional Services	**$151,948**	**$0**	**$0**
	TOTAL COSTS	**$473,660**	**$0**	**$3,551,340**
	GRAND TOTAL	**$4,025,000**		

Budget Summary Status Update

Date: 3/16/2016

Tupper Lake Emergency Services Building

Tab #	Description / Title	Master Budget Line Item(s)	VOTL GL Ref #	Budget Amount	Change Orders / Adjustments	Adjusted Contract	Amount Paid	Balance Remaining
1	AEDA (Architect)	100-1, 100-2, 200-9, 200-9a		163,754	0	163,754	163,754	0
2	Hueber-Breuer Construction/NCCS Construction Management Services	100-3, 200-7a-c, 200-d, 200-8		328,465	0	328,465	328,465	0
3	Bette & Cring (GC Contractor)	200-4		2,338,956	0	2,338,956	2,338,956	0
4	Perras Excavating (Plumbing Contractor)	200-4		240,165	0	240,165	240,165	0
5	J. Hogan (HVAC Contractor)	200-4		187,633	0	187,633	187,633	0
6	Empire Northeast (Electrical Contractor)	200-4		211,032	0	211,032	211,032	0
7	Geotechnical/Surveying (preconstruction phases)	100-5a, 100-5b, 100-6, 100-7		23,835	0	23,835	23,835	0
8	Land Acquisition	200-14		80,000	0	80,000	80,000	0
9	Utilities	200-13		3,837	0	3,837	3,837	0
10	Municipal Costs / Legal Costs (including legal notices) NOTE: Budget Amount includes an adjustment for a NYS Energy Reduction Grant.	400-1, 400-4, 400-5, 400-7		151,948	0	151,948	151,948	0
11	Insurance Costs	400-2		0	0	0	0	0
12	FF&E	300-1		295,375	0	295,375	213,094	82,281
13	Construction Contingency	200-5		0		0		0
			TOTALS	**$4,025,000**	**$0**	**$4,025,000**	**$3,942,719**	**$82,281**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Architectural & Engineering Design Associates**
Line No.(s) from Budget Summary: 100-1, 100-2 and 200-9
Master Budget Binder Tab No.: 1 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-1	Design Services - Referendum Phase	$28,000	
100-2	Design Services - Design Dev / Construction Doc Phases	$80,000	
200-9	Design Services - Construction Phase	$48,480	
200-9a	Additional Services APA/SWPPP	$7,274	
Total Contract/Budget Amount			$163,754

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
05/31/13	007638	9590	Ph 1 - Schematic Design (Ref Ph)	$28,000	
06/24/13	007676	9602	Ph 2 - Design Dev/Const Doc's	$4,000	
07/15/13	007755	9650	Ph 2 - Design Dev/Const Doc's	$36,000	
08/26/13	007829	9667	Ph 2 - Design Dev/Const Doc's (bal)	$40,000	
12/15/14	009143	10270	Ph 3 - Construction Admin 10%	$4,100	
12/15/14	009143	10328	Ph 3 - Construction Admin 5%	$2,050	
12/15/14	009143	10373	Ph 3 - Construction Admin 10%	$4,100	
03/16/15	009387	10306	Additional Services APA Map	$500	
06/22/15	009686	10414	Ph 3 - Construction Admin 50%	$10,250	
06/22/15	009686	10570	Ph 3 - Construction Admin 62%	$4,920	
06/22/15	009686	10597	SWPPP & Mileage	$1,719	
07/22/15	009754	10646	SWPPP & Mileage	$1,011	
07/22/15	009754	10644	Ph 3 - Construction Admin 70%	$3,280	
08/17/15	009861	10696	Ph 3 - Construction Admin 77%	$2,870	
08/17/15	009861	10697	SWPPP & Mileage	$1,283	
09/21/15	009948	10709	SWPPP & Mileage	$543	
10/19/15	010048	10745	Ph 3 - Construction Admin 99%	$9,020	
10/19/15	010048	10774	SWPPP & Mileage	$1,424	
11/16/15	010139	10774-2	SWPPP & Mileage	$910	
12/16/15	010232	10865	SWPPP & Mileage	$295	
03/16/16	010508	10306	Additional Design Services	$7,480	
Total Payments					$163,754
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **HB-NCCS Construction Management**
Line No.(s) from Budget Summary: 100-3, 200-7a, 200-7b, 200-7c and 200-8
Master Budget Binder Tab #: 2 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-3	Preconstruction Staff Expense	$39,000	
200-7a-c	Construction Ph HB Office/Field Staff Expense & OH Profit	$175,394	
200-8	Construction Ph Site Consumables for NCCS	$22,500	
200-9	Construction Ph NCCS	$91,571	
Total Contract/Budget Amount			$328,465

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
06/11/13	007714	12252-06	Preconstruction Staff Expense	$9,000	
07/15/13	007779	12252-07	Preconstruction Staff Expense	$9,900	
08/26/13	007865	12252-08	Preconstruction Staff Expense	$9,900	
09/16/13	007950	12252-09	Preconstruction Staff Expense	$10,200	
06/16/14	008686	12252-10	Precon/Staff/OH-Profit/Site Consum	$15,368	
07/21/14	008742	12252-11	Precon/Staff/OH-Profit/Site Consum	$26,114	
08/18/14	008830	12252-12	Precon/Staff/OH-Profit/Site Consum	$26,673	
09/15/14	008909	12252-13	Precon/Staff/OH-Profit/Site Consum	$34,313	
10/20/14	008996	12552-14	Precon/Staff/OH-Profit/Site Consum	$36,289	
11/17/14	009140	12252-15	Precon/Staff/OH-Profit/Site Consum	$36,637	
12/15/14	009172	12252-16	Precon/Staff/OH-Profit/Site Consum	$955	
12/15/14	009187	1184	Const. Mngt Services thru 11/28	$3,732	
12/17/14	001009	122114	Site Consume (TWC)	$100	
01/20/15	009318	1186	Const. Mngt Services thru 12/23	$6,120	
01/20/15	009256	12252-17	Precon/Staff/OH-Profit/Site Consum	$1,079	
01/20/15	009263	012015	Site Consum (Lawrence Storage)	$90	
01/20/15	009293	12115	Site Consume (TWC)	$50	
02/17/15	009362	1187	Const. Mngt Services thru 1/30	$7,200	
02/17/15	009373	22715	Site Consume (TWC)	$50	
02/17/15	009348	15384-01	Site Consume (Fence/Trailer)	$610	
02/17/15	009353	12316	Site Consume (Lawrence Storage)	$90	
02/17/15	009348	15384-01	Support Services Jan 2015 (HB)	$180	
03/16/15	009416	15384-02	Support Services Feb 2015 (HB)	$270	

03/16/15	009416	15384-02	Site Consumables Feb 2015 (HB)	$610
03/16/15	009428	1188	Const. Mngt Services thru 2/27	$6,660
03/16/15	009421	12411	Site Consume (Lawrence Storage)	$90
03/16/15	009438	30915	Site Consume (TWC)	$50
03/19/15	1012	6917	Site Consume (Atlas Fence)	$324
04/02/15	1014	501113001	Site Consume (Modular Space)	$266
04/09/15	1015	42115	Site Consume (TWC)	$50
04/20/15	009501	1189	Const. Mngt Services thru 3/31	$7,920
04/20/15	009492	12497	Site Consume (Lawrence Storage)	$90
04/23/15	1016	7009	Site Consume (Atlas Fence)	$324
04/23/15	1017	501133967	Site Consume (Modular Space)	$266
05/18/15	009595	1190	Const. Mngt Services thru 04/30	$7,920
05/18/15	009548	7249	Site Consume (Atlas Fence)	$324
05/18/15	009583	12613	Site Consume (Lawrence Storage)	$90
05/18/15	009589	501169807	Site Consume (Modular Space)	$266
05/18/15	009606	52115	Site Consume (TWC)	$50
05/18/15	1019	62115	Site Consume (TWC)	$50
05/31/15	009678	S027290764	Site Consume (W.B. Mason)	$204
05/31/15	009642	244-6	Site Consume (Fosters)	$83
06/22/15	009687	7529	Site Consume (Atlas Fence)	$324
06/22/15	009702	505-1	Site Consume (Fosters)	$83
06/22/15	009702	506-3	Site Consume (Fosters)	$166
06/22/15	009705	10038	Site Consume (G.M. Fletcher)	$410
06/22/15	009715	12700	Site Consume (Lawrence Storage)	$90
06/22/15	009720	501208693	Site Consume (Modular Space)	$266
06/22/15	009724	1192	Const. Mngt Services thru 05/30	$7,560
07/09/15	1023	72115	Site Consume (TWC)	$50
07/22/15	009755	85296	Site Consume (Atlantic Testing)	$2,055
07/22/15	009756	7782	Site Consume (Atlas Fence)	$324
07/22/15	009786	10094	Site Consume (G.M. Fletcher)	$722
07/22/15	009803	128245	SIte Consume (Lawrence Storage)	$90
07/22/15	009812	1193	Const. Mngt Services thru 06/30	$7,920
07/22/15	009812	1194	Site Consume (Reimb Excav. Rental)	$427
07/22/15	009808	501248604	Site Consume (Modular Space)	$266
08/17/15	009924	82715	SIte Consume (TWC)	$50
08/17/15	009898	12940	SIte Consume (Lawrence Storage)	$90
08/17/15	009884	10230	Site Consume (G.M. Fletcher)	$2,403
08/17/15	009862	85998	Site Consume (Atlantic Testing)	$7,390
08/17/15	009906	1195	Const. Mngt Services thru 07/31	$8,280
08/27/15	1026	501287687	Site Consume (Modular Space)	$266
09/21/15	1028	92115	SIte Consume (TWC)	$50
09/21/15	1027	62636	Site Consume (NYS DEC SPDES)	$110
09/21/15	009949	8296	Site Consume (Atlas Fence)	$973
09/21/15	009980	10242	Site Consume (G.M. Fletcher)	$2,268
09/21/15	010005	1196	Const. Mngt Services thru 08/28	$5,760

09/21/15	009994	13089	SIte Consume (Lawrence Storage)	$90	
10/21/15	1030	1197	Const. Mngt Services thru 09/30	$5,400	
10/19/15	10093	501336872	Site Consume (Modular Space)	$886	
10/19/15	10087	13211	SIte Consume (Lawrence Storage)	$90	
10/19/15	10074	10383	Site Consume (G.M. Fletcher)	$2,662	
11/16/15	010165	9021	Site Consume (Fosters)	$581	
11/16/15	010168	10411	Site Consume (G.M. Fletcher)	$758	
11/16/15	010181	4670	SIte Consume (Lawrence Storage)	$90	
11/16/15	010191	1198	Const. Mngt Services thru 10/31	$6,516	
10/12/15	1033	111315	SIte Consume (TWC)	$192	
12/24/15	1036	1202	Const. Mngt Services thru 12/31	$2,250	
Total Payments					$328,465
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Bette & Cring, LLC**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 3 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	GC Contract - New Construction	$2,338,956	
Total Contract/Budget Amount			$2,338,956

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008803	1	Payment through 06/30/14	$76,095	
10/20/14	008965	2	Payment through 08/31/14	$151,867	
11/17/14	009067	3	Payment through 09/30/14	$250,416	
02/17/15	009324	4	Payment through 12/31/14	$40,771	
06/22/15	009691	5	Payment through 05/31/15	$834,601	
07/22/15	009760	6	Payment through 06/30/15	$156,888	
08/17/15	009866	7	Payment through 07/31/15	$183,699	
09/21/15	009961	8	Payment through 08/31/15	$327,044	
10/19/15	010054	9	Payment through 09/30/15	$194,677	
03/16/16	010513	10	Payment through 10/31/15	$107,835	
03/16/16	010513	11	Payment through 12/04/15	$15,063	
Total Payments					$2,338,956
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Perras Excavating, Inc.**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 4 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Plumbing Contract - New Construction	$240,165	
Total Contract/Budget Amount			$240,165

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
11/17/14	009317	1	Payment through 10/17/14	$69,192	
08/17/15	009911	2	Payment through 07/2/15	$60,803	
09/21/15	010009	3	Payment through 07/31/15	$68,114	
11/16/15	010194	4	Payment through 09/21/15	$17,494	
12/16/15	010286	5	Payment through 11/12/15	$12,554	
03/16/16	010563	6	Payment through 11/30/15	$12,008	
Total Payments					$240,165
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **J. Hogan Refrigeration & Mechanical**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 5 VOTL GL Ref # _____

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Mechanical Contract - New Construction	$187,633	
Total Contract/Budget Amount			$187,633

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/20/14	8999	1	Payment through 09/03/14	$11,875	
06/22/15	009710	2	Payment through 05/26/15	$2,850	
07/22/15	009799	3	Payment through 06/22/15	$27,075	
08/17/15	009892	4	Payment through 07/22/15	$28,975	
09/21/15	009992	5	Payment through 08/25/15	$32,965	
10/19/15	010084	6	Payment through 09/25/15	$70,421	
11/16/15	010177	7	Payment through 10/26/15	$13,472	
Total Payments					$187,633
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Empire Northeast, Inc.**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 6 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Mechanical Contract - New Construction	$211,032	
Total Contract/Budget Amount			$211,032

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008817	1	Payment through 07/25/14	$1,900	
10/20/14	008980	2	Payment through 08/18/14	$3,966	
11/17/14	009141	3	Payment through 11/04/14	$18,620	
02/17/15	009337	4	Payment through 12/23/14	$11,281	
06/22/15	009698	5	Payment through 05/21/15	$67,735	
09/21/15	009975	6	Payment through 07/21/15	$21,969	
09/21/15	009975	7	Payment through 08/20/15	$39,408	
10/21/15	1031	8	Payment through 09/23/15	$35,601	
03/16/16	010533	9	Payment through 10/21/16	$10,552	
Total Payments					$211,032
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Geotechnical / Surveying Costs (Preconstruction) - various vendors**
Line No.(s) from Budget Summary: 100-5a, 100-5b, 100-6 and 100-7
Master Budget Binder: 7 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-5a	Geotechnical - Loucks	$5,038	
100-5b	Phase 2 Borings	$8,700	
100-6	Environmental Testing K&S Phase One	$2,297	
100-7	Survey	$7,800	
Total Contract/Budget Amount			$23,835

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
07/15/13	007755	9650	100-5a Geotechnical Services	$5,038	
08/26/13	007829	9667	100-7 Surveying	$5,850	
08/26/13	007829	9667	100-5b Geotechnical Services	$8,700	
08/26/13	007829	9667	100-6 - Ph 1 ESA	$2,297	
01/21/14	008226	10066	100-7 Surveying (balance)	$1,950	
Total Payments					$23,835
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Land Acquisition**
Line No.(s) from Budget Summary: 200-14
Master Budget Binder: 8 VOTL GL Ref # _____

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-14	Land Acquisition	$80,000	
Total Contract/Budget Amount			$80,000

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/01/13	2736		Option Period Extension to 1/1/14	$500	
02/01/14	2819		Option Period Extension to 10/1/14	$100	
03/23/15	Wire		Land Acquisition less Option Payt.	$79,400	
Total Payments					$80,000
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Utilities**
Line No.(s) from Budget Summary: 200-13 and 200-16
Master Budget Binder: 9 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-13	Utilities	$3,837	
Total Contract/Budget Amount			$3,837

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
07/21/14	008722	8015590201	Site Consum (CED Twin State)	$180	
09/21/15	009989	86540	P. J. Hyde & Son (Propane)	$34	
09/21/15	009989	20375	P. J. Hyde & Son (Propane)	$1,517	
09/21/15	009989	20447	P. J. Hyde & Son (Propane)	$1,014	
09/21/15	009989	52615	P. J. Hyde & Son (Propane)	($68)	
10/19/15	010082	9106	P. J. Hyde & Son (Propane)	$277	
01/20/16	010367	10605	P. J. Hyde & Son (Transfer of Servic	$883	
Total Payments					$3,837
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Municipal / Legal Costs (including Legal Notices)**
Line No.(s) from Budget Summary: 400-1, 400-4, 400-5 and 400-7
Master Budget Binder: 10 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
400-1	Legal Notices	$1,000	
400-4	Municipal Finance & Bonding Fees	$20,000	
400-5	Credit Rating (rating agency fee + printing + mailing)	$8,912	
400-7	Municipal Finance Legal Counsel Fees	$19,589	
400-8	Program Management PGC	$25,000	
400-9	Re-design Structural	$5,810	
400-10	Re-design Building Envelope	$28,785	
400-11	Technical Investigations PGC	$9,877	
400-12	Legal Investigations FBM	$32,975	
Total Contract/Budget Amount			$151,948

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/20/14	008984	23692	Payment through 09/30/14 (FBMH)	$3,125	
11/17/14	009085	23871	Payment through 10/31/14 (FBMH)	$15,625	
12/15/14	009163	24039	Payment through 11/30/14 (FBMH)	$6,600	
12/15/14	009151	2-2157	Litigation Support through 11/13	$9,788	
12/15/14	009151	2-2158	Structural Invest. through 11/17	$5,810	
12/15/14	009151	2-2156	Re-Design Services though 12/10	$28,785	
12/15/14	009190	244003	NYS DEC SPDES Permit	$100	
01/20/15	009245	24156	Payment through 12/31/14 (FBMH)	$4,150	
01/20/15	009315	121614	$800,000 BAN (Premier Printing)	$305	
01/20/15	009316	21898	$800,000 BAN (Fiscal Advisors)	$1,600	
01/20/15	009254	121614	$800,000 BAN (Harris Beach)	$1,583	
02/17/15	009341	24282	Payment through 01/31/15 (FBMH)	$1,275	
03/16/15	009392	22164	Program Management 10/14/14 – 02	$21,542	
03/16/15	009420	209480	Structural Eng. Review (KHH)	$2,999	
03/16/15	009408	24456	Payment through 02/27/15 (FBMH)	$2,200	
03/23/15	Wire		Land Acquisition Closing Costs	$12,724	
04/20/15	009475	22797	$400,000 BAN Renewal (Fiscal Adv)	$1,600	
04/20/15	009483	5315	$400,000 BAN Renewal (Harris)	$935	
04/20/15	009506	31815	$400,000 BAN Renewal (Premier)	$305	

06/22/15	009672	31013	Legal Notice Epoxy Flooring	$357	
07/22/15	009783	23386	$2,000,000 BAN (Fiscal Advisors)	$1,600	
07/22/15	009795	191278	$2,000,000 BAN (Harris Beach)	$1,566	
07/22/15	009819	232	$2,000,000 BAN (Premier Printing)	$305	
12/16/15	010294	10381900	Standard & Poors Issuance Cost	$9,450	
01/20/16	010356	23960	3.2m Bond Issuance Fee	$8,000	
01/20/16	010365	121515	3.2m Professional Services (Harris B	$6,800	
01/20/16	010394	468	3.2m Bond Issuance Printing (Premie	$912	
01/20/16	010397	328108	Capital Annual Audit (SAXBST)	$1,907	
Total Payments					$151,948
Contract/Budget Balance Remaining					**($0)**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Insurance Costs**
Line No.(s) from Budget Summary: 400-2
Master Budget Binder: 11 VOTL GL Ref # _____

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
400-2	Builders Risk Insurance	$0	
Total Contract/Budget Amount			$0

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
Total Payments					$0
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Fixtures, Furniture & Equipment (FF&E)**
Line No.(s) from Budget Summary: 300-1
Master Budget Binder: 12 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
300-1	Owner FF&E Allowance - Midgrade	$295,375	
Total Contract/Budget Amount			$295,375

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
05/18/15	009594	27864	NCC Systems ½ Phone System	$9,489	
06/22/15	009686	10597	Tower Permit & Mileage	$3,748	
06/22/15	009714	JC17812	Generator (Partial)	$8,490	
07/22/15	009754	10646	APA Tower Permit	$512	
07/22/15	009758	70715	Kitchen Hood Scoop	$2,437	
07/22/15	009802	JC17840	Generator (Balance)	$27,837	
07/22/15	009811	27967	NCC Systems ½ IP Access	$4,750	
07/22/15	009811	27966	NCC Systems ½ PA System	$1,625	
07/22/15	009820	1	Prisoner Bench LLC	$1,079	
09/21/15	009989	8654	P. J. Hyde & Son (Fuel Tank & Inst)	$6,351	
09/21/15	010004	881337	NCC Systems ½ Relocate Surv	$715	
10/19/15	010051	15098931	Kitchen Sinks	$1,303	
10/19/15	010078	2720930	Graymont – Binder for parking lot	$5,321	
10/19/15	010078	272350	Graymont - Binder for parking lot	$4,786	
10/19/15	010063	100715	C.M. Paving – Labor for top coat	$9,500	
10/19/15	010052	3020139-46	Barrett Paving – Binder for parking lot	$6,972	
10/19/15	010047	56119	Aluminum letters for facade	$3,770	
11/16/15	010141	594702	Barrett Paving – Top Coat	$12,763	
11/16/15	010158	1877	Daniel's Signs Inc	$6,597	
11/16/15	010171	274570 RI	Graymont – Ballards in parking lot	$161	
11/16/15	010176	15972	Innoplast Inc. (Ballards)	$83	
11/16/15	010177	40556	J. Hogan Refrigeration (circulators)	$734	
11/16/15	010178	15362	Kelly Sales Corp (Program door #4)	$52	
11/16/15	010180	20	L.A. Painting Inc. (Epoxy floor Mez)	$1,400	

11/16/15	010189	882217	NCC Systems – Call Box	$500	
11/16/15	010136	19082	Alltech Integrations Inc. - Security Syst	$1,763	
12/16/15	010235	120715	Bank of America – Plumbing Materials	$48	
12/16/15	010246	10438	Champlain Communication – Tower	$13,837	
12/16/15	010255	A-0215	Donlon Industrial Floor – Epoxy	$39,575	
12/16/15	010280	883559	NCC Systems – Balance of Phone Sys	$9,489	
12/16/15	010280	880142	NCC Systems – Balance of IP Access	$5,170	
12/16/15	010280	883125	NCC Systems – Balance PA System	$1,625	
12/16/15	010296	15401	Steven's Seal Coating – Parking Lot	$650	
12/16/15	010314	111515	VTL-Credit Card (Ballard)	$83	
01/20/16	010382	883616	NCC Systems (Move 911 call box)	$525	
01/20/16	010382	883723	NCC Systems (Move emergency phon	$1,002	
03/16/16	010515	03/16/16	CED (Siren Re-location)	$2,320	
03/16/16	010517	0685	Champlain Communication – Radio (P	$4,272	
03/16/16	010517	0685	Champlain Communication – Radio (F	$4,244	
03/16/16	010559	884305	NCC Systems (Balance of IP Access)	$4,330	
03/16/16	010559	884306	NCC Systems (Balance of Surve.)	$3,185	
Total Payments					$213,094
Contract/Budget Balance Remaining					**$82,281**

Tupper Lake Emergency Services Building
Update: 03/16/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Construction Contingency**
Line No.(s) from Budget Summary:
Master Budget Binder: 200-5 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-5	Construction Contingency	$82,401	
Total Contract/Budget Amount			$82,401

CHANGE ORDERS

Date Paid	CON	Net Change	Description	Amount Paid	Total
03/25/15	#2	Reduction	Change Order #2 B&C	($1,964)	
03/25/15	#3	Reduction	Change Order #3 B&C	($2,162)	
05/13/15	#4	Addition	Change Order #4 B&C	$416	
06/22/15	#5	Addition	Change Order #5 B&C	$7,167	
07/22/15	#6	Addition	Change Order #6 B&C	$20,050	
07/22/15	#2	Addition	Change Order #2 Empire	$2,301	
08/17/15	#7	Addition	Change Order #7 B&C	$17,053	
08/17/15	#2	Reduction	Change Order #2 Perras	($1,331)	
08/17/15	#3	Addition	Change Order #3 Empire	$3,325	
09/21/15	#8	Reduction	Change Order #8 B&C	($3,000)	
09/21/15	#9	Addition	Change Order #9 B&C	$12,715	
09/21/15	#10	Addition	Change Order #10 B&C	$3,920	
09/21/15	#4	Addition	Change Order #4 Empire	$16,099	
10/19/15	#2	Addition	Change Order #2 J. Hogan	$4,748	
12/01/15	#11	Addition	Change Order #11 B&C	$3,063	
Total Payments					$82,401
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: _____

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: _____
Line No.(s) from Budget Summary: _____
Master Budget Binder: _____ VOTL GL Ref # _____

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
Total Contract/Budget Amount			$0

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
Total Payments					$0
Contract/Budget Balance Remaining					**$0**

Tupper Lake
Revitalization Project Update:

April 6, 2016

Waterfront Improvements - Currently Funded:

1) **Wild Center Displays and Interactives –** scheduled for 2016 construction season installation near Little Loggers Playground

    a. Wild Center has prepared final designs and they have been reviewed and approved by DOS; at the Village for final go ahead
    b. Following community review and approval (including DPW/Park employee consultation) fabrication will be completed, with installation scheduled in the spring

    c. Exact locations to be determined in spring site visit with The Wild Center, Terrain and Village officials and staff (including DPW/Parks)

2) **Park amenities –** to be purchased and installed in spring; currently consulting with Terrain and The Wild Center for design ideas and location recommendations
    a. Kayak lockers
    b. Picnic tables and benches
    c. Following community review and approval (including DPW/Park employee consultation) fabrication will be completed
    d. Exact locations to be determined in spring site visit with The Wild Center, Terrain and Village officials and staff (including DPW/Parks)

3) **Bathroom renovations at Municipal Park –** complete: Village assembling in kind documentation for required grant budget amendment and payment request

Additional projects being funded using currently awarded Local Waterfront grant funds:

1) **APO Strategic Planning –** DOS has approved use of funds to purchase telescope.
2) **Marketing Plan and 90 Miler Web Site –** draft products under review by DOS

3) **Zoning Code Review, funded by Village of Potsdam 2014 Local Waterfront grant**
   - $40,000 for zoning code review - Town led project; will require MOU with Potsdam
   - $20,000 local capacity - Village led project; will require MOU with Potsdam
   - DOS has offered to hold design and zoning workshops in June/July as kick-off to zoning code review process, Wild Center will be glad to host
   - Grant currently awaiting contract execution; draft RFP for planning and zoning consultant services reviewed and approved by Twon

Other Ongoing/Upcoming Projects:

1) **Smart Growth Grant - $50,000 Town of Tupper Lake grant includes:**
   - $25,000 for Façade renovations at 121 Park Street/ROOST Visitors Center
   - $25,0000 for Web site and social media upgrades for businesses and attractions

   1. Paul O'Leary coordinating with property owner on draft request for bids for construction contractor for 121 Park Street façade project
   2. Draft request for bids for marketing/web design contractor for business web site improvement under review by the Town

2) ***Little Wolf and Simon Pond Master Plans***
   1) *Town reviewing draft MOU with Village and Terrain contract*

Housing Grant Award:

The Village was awarded a $400,000 HOME grant to support rehabilitation of 12 low income-occupied homes throughout the Village, targeting households at or below 50% of the area median income. All projects will incorporate the results of an energy audit, and insulation, Energy Star-rated light fixtures and heating systems will be utilized when indicated.

DANC will assist the Village in administering this grant. DANC is currently working with the Office of Homes and Community Renewal on a grant contract.

As soon as the contract is executed and all requirements of the funding are finalized, an information sheet will be prepared and publicized.

Grant Project Update

April 6, 2016

C007155 – 2011 Local Waterfront (Grantee: Village)

1) Payment Request #3 has been paid by DOS and the Village is currently assembling all info for closeout payment request.

C100065 – 2012 Local Waterfront (Grantee: Village)

1) Final grant contract extension through 3/31/17 obtained to complete remaining projects:
    a. Little Wolf and Simon Pond planning
    b. APO advancement
    c. Park amenities installation
    d. Wild Center displays and interactives installation

2) Village currently assembling all invoices, etc. for preparation of next payment request and budget amendment

3) This grant will require a budget amendment for closeout, following finalization of expenses and match, which may include:
    a. Village bathroom renovations
    b. ROOST marketing contract expenditures
    c. Park amenities purchase and installation
    d. A portion of the Village's expenditures on relocation of the electrical feeder line or multi use trail construction expenses as match

Smart Growth Grant (Grantee: Town)

Grant contract executed, implementation underway

Microenterprise Grant (Grantee: Town)

Town working with HCR to execute grant contract and implement grant

Subject: Meeting Reminder and Report
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 4/6/2016 7:55 PM
To: Tracy Luton <tluton@townoftupperlake.com>, Leon LeBlanc <grammie61@gmail.com>, David Maroun <hajimaroun26@yahoo.com>, Ronald Lascala <adkappliancerepair@hotmail.com>, Thomas Snyder <bestt5@verizon.net>, Mayor Paul Maroun <Wawbeek@aol.com>, Supervisor Patti Littlefield <plittlefield@townoftupperlake.com>, John Quinn <jquinn@townoftupperlake.com>, Mike Dechene <mdechene@townoftupperlake.com>, Mary Fontana <mfontana@townoftupperlake.com>
CC: "Paul O'Leary" <poleary@townoftupperlake.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, Kirk Gagnier <kirk.gagnier@gmail.com>, Michelle Clement <mclement@roostadk.com>, Peter Edwards <tupperlakecodes@gmail.com>

Hello,

Attached please find an update on our revitalization/destination development project efforts. Please just let me know if you have any questions.

I am looking forward to tomorrow night's meeting, which will be held at 6:00 pm on at Aaron Maddox Hall.

I will open the meeting with an overview of our destination development goals and projects.

Representatives from ROOST and AdWorkshop will then update you on the "branding" project and solicit your input.

Hope to see you tomorrow night.

Best regards,
Melissa

Melissa McManus, CEcD

Melissa McManus LLC
Community Revitalization Consultant
3 Kavanaugh Drive
Rouses Point, NY 12979
Phone: (518) 297-6753
melissamcmanusllc@gmail.com

Attachments:

Tupper Lake Revitalization Project Update 4.6.16.pdf 881 KB

Tupper Lake Tourism Destination Development Implementation Plan

Background:

The community of Tupper Lake has completed a draft Tourism Destination Area (TDA) Workbook. Following its completion, the TDA Workbook will be submitted to the North Country Regional Economic Development Council (NCREDC) for TDA designation.

Tupper Lake recognizes the importance of tourism development at a critical time, with the transformational Adirondack Club and Resort as a future opportunity, and tourism infrastructure enhancement, small business assistance, downtown and waterfront revitalization as essential ongoing initiatives.

Tupper Lake has diligently planned for its future by completing several important plans to further tourism infrastructure and amenities and downtown, uptown and waterfront revitalization and by seeking funding to implement those plans. Projects and actions identified in these plans have been or have begun to be implemented.

As tourism has been identified as a key component of Tupper Lake's economy, the completion of the TDA Nomination Workbook is another important step forward on Tupper Lake's path to becoming a premier tourism destination within the North Country and Adirondacks.

The following pages detail the initial framework for an Implementation Plan for the goals identified in the TDA Workbook. These goals are ambitious, likely requiring public and private involvement, partnerships and investment for success.

Some goals are more achievable in the short term, while others are more complex and may take longer to evolve.

Organizing for Progress in 2016:

1) Build a Task Force of dedicated individuals who will commit to a 1 year process to advance Destination Development goals:
   Include current representatives from both local governments, a representative from the Chamber of Commerce and representatives from the business community and the community at large

2) Establish a regular meeting schedule

3) Review Destination Development goals, obstacles and opportunities and identify quarterly objectives, with designated champions and clearly tasks and timelines for actionable items

4) Request that all potential public destination development ideas/initiatives be run through the Destination Development process so Tupper Lake speaks with one voice on its priorities

2016 Proposed Meeting Schedule:

(To be determined based upon participant availability.)

We will keep our identified 4th Thursday meetings for Village and Town infrastructure and grant funded project meetings.

Recommended Action Plan Framework (for each Goal):

Champion:

Relevant Past, Ongoing or Planned Initiatives:

Obstacles:

Opportunities:

Actionable Items and Plan for Completion:

Tupper Lake Destination Development Goals:

The following pages detail the initial framework for an Implementation Plan for the goals identified in the TDA Nomination Workbook.

These goals are ambitious, likely requiring public and private support, partnerships and investment for success.

Some goals are more achievable in the short term, while others are more complex and may take longer to evolve.

ACTIONABLE IN QUARTER 3 OF 2016:

Goal: Add 10 new retail businesses by 2018

Champion: Tupper Lake Chamber of Commerce?

Partners: ARISE? ROOST

Opportunities:

- Business retention… helping new businesses through the first 5 years.
- Possible Chamber Role – Act as formal liaison to Destination Development Process:
    - Ambassadors for Tupper Lake Microenterprise Grant, Web Site redesign grant and other grant opportunities
    - Educating the business community on different programs available through AEDC, NCREDC, ROOST, ANCA, etc. so that they could deliver that information out to potential business startups and their current membership.
    - Working with potential waterfront money to create pro formas demonstrating potential return on investment on key properties and/or business startups.
    - Inform community about new branding, facilitate adoption of new brand

Goal: Develop and implement a public transportation system that will connect Tupper Lake's two "Main Street" areas and attractions

(The Wild Center, Little Wolf Beach, Golf Course & Fish Creek Campground) Future – Big Tupper Ski Area

Champion: Village and Town leaders?

Partners: ARISE or Chamber for operations? The Wild Center

Opportunities:

- Transportation should be able to accommodate bikes as well as people.
- Notes from last year's meetings?

Goal: To improve Tupper Lake's "curb appeal" through streetscape, public space improvements, private property façade improvements, and the creation of new "gateways" that create a sense of arrival as you enter town.

Champion: ?

Partners: Mary Casagrain, Michelle Clement, Pete Edwards and Paul O'Leary, Beautification Committee, Adirondack Foundation, Franklin County Housing, Melissa McManus, Michelle Clement

Opportunities:

- Inform community about new branding, facilitate adoption of new brand
- Funding obtained for gateway signage improvements – 2015 Local Waterfront grant
- Anticipate resubmitting Main Street Program application
- Streetscape Enhancement
- Gateway signage – funded through 2015 Local Waterfront grant Park improvements
    - First phase design for park – funded through 2015 Local Waterfront grant
    - Performance Stage - funded through 2015 Local Waterfront grant, committee forming to advance

Obstacles:

- Much of the curb appeal issue is a result of deteriorated privately-owned residential or commercial property (some commercial too)

Suggested Implementation Steps:

1) Walking tours in commercial corridors to inventory:
    - Properties in need of renovations?
        1. Categorize – rental, owner occupied residential, commercial
    - Vacant commercial properties?
    - Assess "quick hits" (i.e. old sign for closed business is dilapidated and should come down)
    - Pick key projects or target areas to work on.

Goal: Establish a safe and reliable snowmobile connection to southern St. Lawrence County and points west and south.

Champion: ?

Partners – Snowmobile Club, St. Lawrence County Snowmobile Association, municipalities

Opportunities: Announced state plans

Goal: Develop a new Tupper Lake "brand" and secure community buy-in.

Champion: ROOST, with Town, Village and Chamber support

Status: Branding project in progress

Goal: Establish Tupper Lake as a model Adirondack green economy, capitalizing on The Wild Center brand.

Champion: ?

Partners: The Wild Center, Wayne Davison (Northern Solar), Marc Stave (Tupper Lake electrical dept. Supervisor/APO), The Doolans at Shaheen's Motel

Opportunities:

- District Heating Plans – Sy Oliker, Northern Forest Center
- OWD redevelopment – Northern Forest Center interest

IN PROGRESS – ASSESS AT END OF QUARTER 3?

Goal: Develop itineraries linking Tupper Lake to regional transportation systems and to other regional destinations.

Champion: ROOST

Status: Planned for 2016, in partnership with Regional Waterfront Program and Trail Town program

Goal: Determine occupancy rate & increase by 10% by 2018.

Champion: ROOST

Status:

- *The occupancy tax will be an indicator of revenues. This will not give us occupancy but could help give a better idea as we move forward.*

Opportunities:

- *inntopia.com (online bookings) will be implemented by ROOST in the summer of 2016. This will give lodging properties the opportunity to start online booking.*
- *DEC Smart Growth Grant will provide 5 tourism related businesses with new websites - hopefully the lodging properties can take advantage of this.*
- *Online packaging (especially that in which is built around shoulder season marketing programs).*

Goal: Diversify Tupper Lake's lodging portfolio by 2020.

(by adding B&Bs, hotel conference center to portfolio)

Champion:

- Private sector developers
- Director of Community Development and DANC working in partnership with The Wild Center

Status:

- *Request for Regional Waterfront Key Project funds for feasibility study and marketing package pending*
- ***Microenterprise Program grant funds prioritized for accommodations development and improvement – ideal for B&B development***

Goal: Increase visitation at the Adirondack Public Observatory by 20% and complete full buildout of the facility.

Champion: APO Board and Staff - Kathy Pfohl, Mark Moeller

Status:

- *Smart Growth grant for master plan, communication plan and fundraising plan just awarded*
- *Website slated for improvement using municipal grant funds*
- *Working with ROOST on marketing*

Goal: Bring Big Tupper's annual skier visits up to 50,000 by 2022

Champion: Tom Lawson, Preserve Associates and Jim Lavalley

Status:

- *Required investment dependent upon sale of private residential homes to generate capital – in progress*
- *Supporting water and sewer infrastructure projects in partnership with municipalities also in progress*

Goal: Winterize the Tupper Lake Golf & XC Center by 2020. (Winterizing the pro-shop and restaurant and install snowmaking equipment.)

Champion: Town of Tupper Lake

Partners: Volunteers: John Quinn, John Gillis (XC Ski Head Volunteer), Mike Fritts (Town Rec Director), Jim Frenette

Status:

- *Funding request for site reconnaissance, improvement plan and cost estimates pending*

Goal: Bring the back 9 holes of the Tupper Lake Golf Course up to the standards of the front 9 by 2020.

Champion: Town of Tupper Lake

Partners: Steve Gonyea (TL Country Club President)

Status:

- *Funding request for site reconnaissance, improvement plan and cost estimates pending*

Destination Development Task Force

Residents/Business Owners:

Jim Frenette

Mark Moeller

Rob Gillis

Jim Lavalley

Sonny Young

Phil Wagshal

Paul Mitchell

Mark Jessie

James Kucipeck

Michele Kendall

Sally Hart

Kristen Pell

Betsy Lo

Local Governmen

Supervisor Patti Littlefi

John Qu

Paul O'Leary

Mayor Paul Maroun

Ron LaScala

Mary Casagrain

Partners:

Rick Donah, TAC Representative

Stephanie Ratcliffe/Tracey Legat, The Wild Center

Jim McKenna/Michelle Clement, ROOST

Tom Sauter/Carrie Tuttle/Michelle Capone, DANC

Dear _____,

The community of Tupper Lake is forming a Destination Development Task Force.

Members of the Task Force will work to build the community's tourism economy in partnership with the Town and Village of Tupper Lake, the Tupper Lake Chamber of Commerce, our businesses, and the community at large.

While we are of course open to additional suggestions, this will not be a planning effort—the attached goals have already been identified, and efforts are in progress to advance many of them.

Instead, the Task Force will be charged with monitoring the progress of ongoing efforts and initiating new efforts to advance destination development goals. We anticipate that subcommittees will be created for each goal, and that a quarterly progress meeting will be held for all on the Task Force to share information, review project progress, and refine next steps.

We believe that you would be an important addition to the team, and we hope that you will consider joining. We will be holding an informational meeting for potential Task Force members on May_____ at 7:00 pm in the conference room of the Aaron Maddox Hall, and we hope you will be willing to attend for more information.

If you have any questions, please contact Melissa McManus, Director of Community Development, at 518.297.6753 or melissamcmanusllc@gmail.com.

Best regards,

Paul Maroun

Mayor

Patti Littlefield

Supervisor

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY

PROFESSIONAL SERVICES AGREEMENT

WITH THE

VILLAGE OF TUPPER LAKE

This Agreement entered into this _____ day of _____ 2016, by and between:

VILLAGE OF TUPPER LAKE, a municipal corporation of the State of New York having an office building and principal place of business located at 53 Park Street, P.O. Box 1290, Tupper Lake, New York 12986, herein after referred to as "Village",

And

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY, a public benefit corporation organized and existing under the laws of the State of New York, having an office and principal place of business located at 317 Washington Street, Watertown, New York 13601, hereinafter referred to as "Authority".

Recitals

A. The Village has requested technical services from the Authority to provide program delivery and administration services for its 2015 New York State Housing Trust Fund Corporation HOME Program grant. At its Board meeting held on _____, 2016, the Board selected the Authority to assist the Village to provide these services. **A copy of this Resolution has been attached as Exhibit A.**

B. The Authority has been providing similar services for the City of Ogdensburg since May 2014.

C. This Agreement is authorized under Section 2704(17) of the Public Authorities Law.

Agreement

A. The Village has asked the Authority to provide program delivery and administration services for its 2015 New York State Housing Trust Fund Corporation HOME Program grant. The Authority's Regional Development and Engineering staffs will work together to provide these services. The Authority has been providing similar services to the City of Ogdensburg since May 2014.

B. The Authority will take directions only from Village designated representatives.

C. The Authority will comply with the rules and regulations of the New York State Housing Trust Fund Corporations' HOME Program.

1. Scope of Services:

The scope of services that will be performed by the Authority consists of the following: 1) Grant Administration; 2) Program Delivery Services.

1.1 Grant Administration

In its role as Grant Administrator, the Authority shall:

a. Prepare all necessary paperwork for submission to the Village for fund drawdowns;
b. Review grant award documents and advise local officials regarding any special conditions that might affect the design or operation of the local program,
c. Assist local officials with the organization of books and accounts required,
d. Establish a filing system for the program and maintain records,
e. Assist the Village with the Environmental Review Requirements necessary for program,
f. Application intake and processing for eligibility,
g. Review pool of contractors for eligibility and market for new contractors to expand pool of eligible firms,
h. Schedule inspections with in-house Construction Consultant and others,
i. Assist Village with all reporting necessary during and at program completion.

1.2 Program Delivery

In its role in providing Program Delivery, the Authority shall be responsible for all of the day-to-day activities surrounding the rehabilitation components of this housing program, including but not limited to, the following:

a. Solicit through a public outreach process, consistent with the application criteria, potential clients to the HOME program;
b. Screen potential clients for income eligibility and other program criteria;
c. Identify and recommend eligible clients for assistance through the HOME program to the Review Committee;
d. Conduct inspections and take photographs to identify and describe structural, mechanical or other building system defects in accordance with program policy guidelines;
e. Review and coordinate scope of work items identified by the Lead Based Paint Risk Assessment, Weatherization Program Assessment, and/or Green Jobs/Green New York or other NYSERDA program audits as identified on a project by project basis;

f. Develop a written set of specifications to include items identified in Section 1.2.e. above;
g. Prepare an Environmental Review Form for each project file, and prepare and submit project packet to be sent to New York State Office of Historic Preservation and local Codes Office for review and clearance;
h. Upon receipt of approvals, prepare final work items and in-house cost estimate for bidding purposes;
i. Meet with homeowner to go through scope of work items;
j. Send bid packets to qualified contractors (3);
k. Review contractor proposals for completeness and prepare comparison sheet;
l. Review contractor proposals and make recommendations based on program guidelines;
m. Schedule meeting with homeowner to select contractor;
n. Draft project agreement;
o. Meet with homeowner and contractor to review work items and sign projector agreement. The Agreement is between the Homeowner and the Contractor. Notice to proceed is issued.
p. Conduct 50% completion inspection and obtain photos, and approve payment requests;
q. Conduct final inspection and obtain photos, approve payment requests;
r. Close out project file.

1.3 Reporting

The Authority will report, in writing, at a minimum, quarterly to the Chief Elected Official, or his or her designee, and more frequently as requested.

2. In its role as grant recipient, the Village shall:

a. Establish a non-interest bearing checking account specifically for HOME eligible activities;
b. Process payment requests to OCR;
c. Maintain bank records and accounts for HOME;
d. Perform the Environmental Review as required in the OCR HOME Program Monitoring Guide for State Recipients and Subrecipients Chapter 13;
e. Monitor compliance with HOME and Office of Community Renewal requirements, as outlined in the OCR HOME Program Monitoring Guide for State Recipients and Subrecipients;
f. Complete all necessary reporting to OCR;
g. Upon project completion, record Note and Mortgage in Clerk's Office;
h. Assist Development Authority in marketing the program to potential clients.

2. Payment

2.1 Grant Administration

The Village shall pay the Authority $18,000 for Grant Administration as identified in Section 1.1 above at the labor hour burdened rate for the specific job classification performing the services (see Table 2) and for direct expenses such as mileage and postage; provided, however, that the total cost of such services shall not exceed the amounts outlined in Table 1.

The Authority shall no less than quarterly for Grant Administration by submitting properly itemized and supported documentation, and payment thereof shall be made by the Village within 30 days of receipt of invoice. Rates are subject to change 4/1 annually.

TABLE 1 – Authority Labor Hour Burdened Rates

Employee Wage Rate	Standard	Overtime
Manager/Professional Engineer	$100	NA
Director of Regional Development	$86	NA
Sr. Project Development Specialist	$82	NA
Project Engineer	$67	NA
Community Planner	$64	NA
GIS Supervisor	$58	NA
Project Development Specialist	$57	NA
Engineering Assistant	$55	$70
GIS Specialist	$45	NA
GIS Technician	$41	NA

2.2 Project Delivery Costs including Staff Costs of Project Delivery

The Village shall pay the Authority an amount not to exceed $51,600 for Project Delivery Costs and Staff Costs of Project Delivery as identified by the Scope of Work Section 1.2 above at the labor hour burdened rate for the specific job classification performing the services (see Table 2) and for direct expenses such as mileage and postage; provided, however, that the total cost of such services shall not exceed the amounts outlined in Table 1.

- The Village shall pay the Authority for such services at the employee wage rate identified in Table 1 above. The employee wage rates are subject to change annually on the 1st of April.

- This is inclusive of travel costs which will be charged at the standard applicable GSA rate.

- The Authority will bill for these services consistent with the program guidelines for the grant program it is administering.

2. The Village shall provide the reasonable support services of its staff as appropriate to assist in implementing the project and shall assign a person as point of contact with the Authority.

3. The Authority shall carry general public liability insurance in the customary amounts and coverages maintained on its general operations, and shall name the Village as additional insured on the liability policy.

4. The Village shall carry general liability insurance in the customary amounts and coverages maintained on its general operations, and shall name the Authority as additional insured on the liability policy.

5. (a) The Village will at all times indemnify and save harmless the Authority against all liabilities, judgments, costs, damages, expenses and attorney's fees for loss, damage or injury to persons or property resulting in any manner from this Agreement.

   (b) The Authority will at all times indemnify and save harmless the Village against all liabilities, judgments, costs, damages, expenses and attorney's fees for loss, damage or injury to persons or property resulting in any manner from this Agreement.

6. The Authority shall use reasonable diligence to provide the services herein required, but shall not be liable to the Village for damages, breach of contract, or otherwise, for failure, suspension, diminution, or other variations of service occasioned by any cause beyond the control of the Authority. The Village will not be liable in the event of a breach beyond their control. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in its sovereign or contractual capacity, fires, floods, epidemics, riots, strikes, civil disturbance, quarantine, restrictions, or inability to obtain equipment or supplies.

7. All accounts, reports and other records generated by the Authority or required under this Agreement, in the performance hereof, shall be open to inspection and audit at all reasonable times by the Village. Such records shall be retained by the Authority for a minimum of seven years following the expiration or earlier termination of this Agreement or an extended agreement.

8. The parties acknowledge that the Authority has undertaken and may undertake various unrelated projects. It is the intent of the parties that this Agreement, the service provided hereunder and all payments, accounts receivable and equipment resulting from or required by such service shall be separate from and independent of all unrelated projects and activities of the Authority. The Village shall have no right to, or claim upon, the assets, insurance proceeds or income of the Authority other than those associated with the performance of this Agreement, in satisfaction of any claim by the Village arising

hereunder. A similar restrictive clause is contained and will be provided in all service agreements made by the Authority with others.

9. The Authority is an independent contractor with the Village and this Agreement does not create and shall not be construed as creating a relationship of principal and agent, landlord and tenant, or employer and employee.

10. No waiver by Village or Authority of any breach of any term, covenant or condition contained in this Agreement shall operate as a waiver of such term, covenant or condition itself, or of any subsequent breach thereof.

11. This Agreement shall be construed and enforced in accordance with the laws of the State of New York. If any provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and shall continue to be valid and enforceable to the fullest extent permitted by law.

12. This Agreement contains the entire agreement of the parties and may be modified or amended only by the written mutual agreement of the parties.

13. All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if sent by certified or registered mail, return receipt requested, postage prepaid.

14. This Agreement may be modified, or terminated, with 30 days notice by either the Village or Authority

All of the above is established by the signatures of the authorized representatives of the parties.

VILLAGE OF TUPPER LAKE

By:_____

Paul A. Maroun
Mayor

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY

By:_____

James Wright
Executive Director

ACKNOWLEDGEMENTS

STATE OF NEW YORK)
) ss:
COUNTY OF FRANKLIN)

On this ____ day of _____, 2016, before me personally came Paul A. Maroun, who being duly sworn, did dispose and says that he resides in Tupper Lake, New York; that he is the Mayor of the Village of Tupper Lake described herein, and which executed the foregoing instrument; and that he signed his name thereto by order of said Village.

_____
NOTARY PUBLIC

STATE OF NEW YORK)
) ss:
COUNTY OF JEFFERSON)

On this ____ day of _____, 2016, before me personally came James W. Wright, who being duly sworn, did dispose and says that he resides in Watertown, New York; that he is the Executive Director of the Development Authority of the North Country, the Authority described herein, and which executed the foregoing instrument; and that he signed his name thereto by order of said Authority.

_____
NOTARY PUBLIC

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
Email tupperlakecodes@gmail.com

April 18, 2016

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 07

Site Inspections: 61

Phone Complaints: 19

Fire Calls: 0

Certificates Issued: 02

Building Code: 94

Zoning: 31

Dig Requests: 0

Office: 70

Other: Viol-6

Comments: I attended a Grant meeting on Tuesday the 12th in Syracuse NY as the village representative. I also attended the local Govt day in Lake Placid on ther 14th for a Zoning update.

Sincerely,

Peter P. Edwards

Subject: Prohibited Signs.
From: Peter Edwards <tupperlakecodes@gmail.com>
Date: 3/31/2016 2:07 PM
To: Village Clerk <villtupplake@centralny.twcbc.com>

To Whom It May Concern:

Intermittent, flashing, rotating or moving lights are not permitted in the Tupper Lake Zoning districts.

Please see the attached copy of our sign code section 5.63 subsection (a).

Please remove the illegal sign immediately. If this warning notice is ignored an appearance ticket will be issued for court.

Most of the illegal signs in the town / village are open sign with moving lights !

Thank You, Peter Edwards
Village Zoning Offficer

TOWN OF TUPPER LAKE
PLANNING BOARD

Paul O'Leary
Planner

120 Demars Boulevard, Tupper Lake, NY 12986
518-359-3580 • 518-359-2634 Fax

Michael Fritts
Assistant Planner

Joint Planning Board Members
James T. Larkin, Chairman
Robert Collier
Shawn Stuart

CROSSROADS OF THE ADIRONDACKS

James Ellis
Michael Keniston
Ralph Russell
Jim Merrihew

TDD 711

Joint Planning Board Meeting for March 23, 2016 at 7pm

Roll Call:

Jim Larkin	**Doug Bencze**
boB Collier	**Shawn Stuart**
Michael Keniston	**Jim Merrihew**

1. **ACR Extension/Action/Discussion:** Developer requests another 90-day extension for Section I of the project.

2. **Anything Else**
   Paul O'Leary – Town Code Enforcement Officer
   Pete Edwards – Village Code Enforcement Officer

3. **Approve Minutes from the February 2016 meeting**

4. **Meeting Reminder:** The next scheduled meeting is for April 27, 2016.

5. **Motion to Adjourn**

The following is the monthly report for the Tupper Lake Police Department for the month of

March, 2016.

Patrol Vehicle Mileage:

5010: 1436 5011: 1031 5012: 1688 **Total Mileage: 4155**

Total Reported Incidents: 317

Total Open Doors: 2

Total Rescue Calls dispatched/assisted: 22

Total calls for Utility Companies: 3

Total assists to NYSP and other Agencies: 14

Total Motor Vehicle Accidents logged / investigated: 10

Total of Alarms reported / investigated: 4

Value of Property reported stolen: $1439.18

Value of Property recovered: $1075.00

Orders of Protection / Subpoenas served: 3
V&T Complaints investigated: 7

Missing persons reports: 1
Dog Complaints: 1

	Enclosed	Nothing to Report
Report of V&T Summons Issued	X	
Report of V&T Cases Cleared		X
Report of Penal Law Arrests Made	X	
Report of Penal Law Cases Cleared		X
Report of Parking Summons Issued	X	
Report of Parking Summons Cleared		X
Report of Curfew Violations		X

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

Print Date/Time: 04/20/2016 8:09:48

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35046	<15 FEET FROM HYDRANT : VTL 1202(B)	03/01/2016 10:25		03/01/2016	CLOSED BY INVESTIGATION	03/01/2016
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35288	911 HANG UP	03/23/2016 04:17	03/22/2016 20:00	03/23/2016	CLOSED BY INVESTIGATION	03/23/2016
69 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35316	911 HANG UP	03/26/2016 16:21	03/25/2016 03:15	03/26/2016	CLOSED - PROS. DECLINED	03/26/2016
15 CHURCH ST APT 3K TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35328	AGGRAVATED HARASSMENT	03/27/2016 08:56	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
3 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35058	ALL TERRAIN VEHICLE COMPLAINT	03/04/2016 20:02	03/04/2016 17:37	03/04/2016	CLOSED BY INVESTIGATION	03/04/2016
135 IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35171	ALL TERRAIN VEHICLE COMPLAINT	03/14/2016 11:06	03/14/2016 11:10	03/14/2016	CLOSED BY INVESTIGATION	03/14/2016
53 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
35259	ANIMAL COMPLAINT-OTHER ANIMAL	03/20/2016 18:21	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
PINE ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35321	ANIMAL COMPLAINT-OTHER ANIMAL	03/26/2016 23:31	03/25/2016 03:15	03/26/2016	CLOSED BY INVESTIGATION	03/26/2016
116 PARK STREET TUPPER LAKE, NEW YORK 12986		GUIDOS PIZZERIA			RESTAURANT	
35329	ANIMAL COMPLAINT-OTHER ANIMAL	03/27/2016 09:29	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
179 PARK STREET APT 18 TUPPER LAKE, NEW YORK 12986		THE PLAZA HOTEL			MULTIPLE DWELLING	
35141	ASSIST CITIZEN	03/12/2016 23:00	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
57 PROSPECT ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35203	ASSIST CITIZEN	03/18/2016 04:17	03/14/2016 17:20	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
10 NINTH ST BLDG LOT 1 TUPPER LAKE, NEW YORK 12986					YARD	
35242	ASSIST CITIZEN	03/20/2016 01:58	03/20/2016 02:05	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
15 CHURCH STREET TUPPER LAKE, NEW YORK 12986		DON SMITH APARTMENTS			MULTIPLE DWELLING	
35286	ASSIST CITIZEN	03/22/2016 20:54	03/22/2016 20:00	03/22/2016	CLOSED BY INVESTIGATION	03/22/2016
170 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35300	ASSIST CITIZEN	03/24/2016 23:11	03/25/2016 02:00	03/24/2016	CLOSED BY INVESTIGATION	03/25/2016
15 CHURCH STREET APT 3K TUPPER LAKE, NEW YORK 12986		DON SMITHS APARTMENTS			MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

Print Date/Time: 04/20/2016 8:09:48

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35305	ASSIST CITIZEN	03/25/2016 16:18	03/25/2016 03:15	03/25/2016	CLOSED BY INVESTIGATION	03/25/2016
15 CHURCH ST APT 3 K TUPPER LAKE, NEW YORK 12986		DON SMITH APARTMENTS			MULTIPLE DWELLING	
35344	ASSIST CITIZEN	03/29/2016 01:13	03/29/2016 01:23	03/29/2016	CLOSED BY INVESTIGATION	03/29/2016
CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
35054	ASSIST CITIZEN	02/27/2016 10:14	03/16/2016 15:00	03/03/2016	CLOSED BY INVESTIGATION	03/03/2016
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	
35088	ASSIST FIRE DEPARTMENT	03/08/2016 01:59	03/05/2016 16:00	03/08/2016	CLOSED BY INVESTIGATION	03/08/2016
31 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35290	ASSIST NEW YORK STATE POLICE	03/23/2016 21:39	03/23/2016 21:50	03/23/2016	CLOSED BY INVESTIGATION	03/23/2016
2434 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35073	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/06/2016 12:41	03/05/2016 16:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35076	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/06/2016 16:19	03/05/2016 16:00	03/06/2016	CLOSED - WARRANT ADVISE	03/06/2016
OLD WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986					STREET	
35077	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/06/2016 21:00	03/05/2016 16:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
STATE ROUTE 30 SOUTH TUPPER LAKE, NEW YORK 12986					STREET	
35080	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/06/2016 23:40	03/05/2016 16:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
MCGLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
35180	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/15/2016 19:12	03/14/2016 17:20	03/15/2016	CLOSED BY INVESTIGATION	03/15/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35251	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/20/2016 14:18	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
35264	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/20/2016 21:05	03/20/2016 21:35	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35271	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/20/2016 23:54	03/21/2016 00:15	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
380 HOSLEY AVE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
35302	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/24/2016 23:00	03/25/2016 03:15	03/25/2016	CLOSED BY INVESTIGATION	03/25/2016
41 MAIN STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

Print Date/Time: 04/20/2016 8:09:48

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35336	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/27/2016 23:21	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
21 SANATA CLARA AVENUE TUPPER LAKE, NEW YORK 1298		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
35055	ASSIST RESCUE CALL	03/03/2016 11:18	03/02/2016 02:33	03/03/2016	CLOSED BY INVESTIGATION	03/03/2016
10 NINTH ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35056	ASSIST RESCUE CALL	03/04/2016 11:09	03/04/2016 11:46	03/04/2016	CLOSED BY INVESTIGATION	03/04/2016
107 MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35059	ASSIST RESCUE CALL	03/04/2016 21:16	03/04/2016 17:37	03/04/2016	CLOSED BY INVESTIGATION	03/04/2016
13 MAIN ST APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35081	ASSIST RESCUE CALL	03/07/2016 11:13	03/05/2016 16:00	03/07/2016	CLOSED BY INVESTIGATION	03/07/2016
12 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35074	ASSIST RESCUE CALL	03/06/2016 13:09	03/05/2016 16:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
404 STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986		REDEMPTION CENTER			CONSTRUCTION SITE	
35082	ASSIST RESCUE CALL	03/07/2016 12:02	03/05/2016 16:00	03/07/2016	CLOSED BY INVESTIGATION	03/07/2016
117 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35104	ASSIST RESCUE CALL	03/10/2016 02:24	03/09/2016 17:30	03/10/2016	CLOSED BY INVESTIGATION	03/10/2016
47 HEBERT LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35114	ASSIST RESCUE CALL	03/10/2016 21:32	03/09/2016 17:00	03/10/2016	CLOSED BY INVESTIGATION	03/10/2016
15 BROAD STREET APT UPSTAIRS TUPPER LAKE, NEW YORK					SINGLE FAMILY HOME	
35115	ASSIST RESCUE CALL	03/11/2016 10:01	03/09/2016 17:00	03/11/2016	CLOSED BY INVESTIGATION	03/11/2016
7 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35186	ASSIST RESCUE CALL	03/16/2016 13:35	03/14/2016 17:20	03/16/2016	CLOSED BY INVESTIGATION	03/16/2016
179 PARK ST APT 23 TUPPER LAKE, NEW YORK 12986		PLAZA			MULTIPLE DWELLING	
35200	ASSIST RESCUE CALL	03/17/2016 22:15	03/14/2016 17:20	03/17/2016	CLOSED BY INVESTIGATION	03/17/2016
178 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35201	ASSIST RESCUE CALL	03/17/2016 22:23	03/14/2016 17:20	03/17/2016	CLOSED BY INVESTIGATION	03/17/2016
15 CHURCH ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35348	ASSIST RESCUE CALL	03/29/2016 17:06	03/14/2016 17:20	03/29/2016	CLOSED BY INVESTIGATION	03/29/2016
106 BROAD ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

Print Date/Time: 04/20/2016 8:09:48

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35243	ASSIST RESCUE CALL	03/20/2016 07:28	03/20/2016 02:05	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
309 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
35331	ASSIST RESCUE CALL	03/27/2016 12:01	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
50 PINE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35332	ASSIST RESCUE CALL	03/27/2016 14:23	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
179 PARK STREET APT 23 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35333	ASSIST RESCUE CALL	03/27/2016 18:47	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
157 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35335	ASSIST RESCUE CALL	03/27/2016 18:55	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
79 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35337	ASSIST RESCUE CALL	03/28/2016 00:18	03/25/2016 03:15	03/28/2016	CLOSED BY INVESTIGATION	03/28/2016
79 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35339	ASSIST RESCUE CALL	03/28/2016 07:22	03/25/2016 03:15	03/28/2016	CLOSED BY INVESTIGATION	03/28/2016
56 BELLEVUE TERRACE TUPPER LAKE, NEW YORK 12986						
35351	ASSIST RESCUE CALL	03/30/2016 07:17	03/29/2016 18:00	03/30/2016	CLOSED BY INVESTIGATION	03/30/2016
18 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35355	ASSIST RESCUE CALL	03/30/2016 16:27	03/29/2016 18:00	03/30/2016	CLOSED BY INVESTIGATION	03/30/2016
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			PARKING LOT	
35353	ATTEMPTED SUICIDE	03/30/2016 14:36	03/29/2016 18:00	03/30/2016	CLOSED BY INVESTIGATION	03/30/2016
173 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35303	BACKGROUND CHECK HOUSING AUTHORITY	03/25/2016 11:39	03/29/2016 18:00	03/25/2016	CLOSED BY INVESTIGATION	03/25/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35297	BACKGROUND CHECK HOUSING AUTHORITY	03/24/2016 10:06	03/29/2016 18:00	03/24/2016	CLOSED BY INVESTIGATION	03/24/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35296	BACKGROUND CHECK HOUSING AUTHORITY	03/24/2016 10:04	03/29/2016 18:00	03/24/2016	CLOSED BY INVESTIGATION	03/24/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35072	BACKGROUND CHECK HOUSING AUTHORITY	03/06/2016 11:04	03/16/2016 15:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35071	BACKGROUND CHECK HOUSING AUTHORITY	03/06/2016 11:02	03/16/2016 15:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35295	BURGLARY	03/24/2016 09:54	03/24/2016 18:00	03/24/2016	PENDING INVESTIGATION	03/24/2016
104 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35340	BURGLARY	03/28/2016 12:05	03/25/2016 03:15	03/28/2016	CLOSED - VIC. REFUSED COC	03/28/2016
63 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35060	BURGLARY ALARM	03/05/2016 07:23	03/05/2016 07:30	03/05/2016	CLOSED BY INVESTIGATION	03/05/2016
25 CHANEY AVENUE BLDG BUS GARAGE TUPPER LAKE, NEV		TUPPER LAKE HIGH SCHOOL			SCHOOL	
35178	BURGLARY ALARM	03/15/2016 08:33	03/14/2016 17:20	03/15/2016	CLOSED BY INVESTIGATION	03/15/2016
4 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35198	BURGLARY ALARM	03/17/2016 10:16	03/14/2016 17:20	03/17/2016	CLOSED BY INVESTIGATION	03/17/2016
25 CHANEY SVE TUPPER LAKE, NEW YORK 12986		HIGH SCHOOL			SCHOOL	
35350	CAR BLOCKING	03/30/2016 07:15	03/29/2016 18:00	03/30/2016	CLOSED BY INVESTIGATION	03/30/2016
40 PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35068	COMMUNITY SERVICE	03/06/2016 08:19	03/05/2016 16:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			CHURCH	
35069	COMMUNITY SERVICE	03/06/2016 09:15	03/05/2016 16:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			CHURCH	
35070	COMMUNITY SERVICE	03/06/2016 10:42	03/05/2016 16:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			CHURCH	
35095	COMMUNITY SERVICE	03/09/2016 07:21	03/05/2016 16:00	03/09/2016	CLOSED BY INVESTIGATION	03/09/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
35106	COMMUNITY SERVICE	03/10/2016 07:18	03/10/2016 06:17	03/10/2016	CLOSED BY INVESTIGATION	03/10/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SCHOOL	
35107	COMMUNITY SERVICE	03/10/2016 07:37	03/10/2016 07:54	03/10/2016	CLOSED BY INVESTIGATION	03/10/2016
VACHEREAU STREET TUPPER LAKE, NEW YORK 12986					STREET	
35150	COMMUNITY SERVICE	03/13/2016 11:45	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
45 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35169	COMMUNITY SERVICE	03/14/2016 07:22	03/14/2016 07:20	03/14/2016	CLOSED BY INVESTIGATION	03/14/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
35244	COMMUNITY SERVICE	03/20/2016 09:09	03/20/2016 02:05	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35327	COMMUNITY SERVICE	03/27/2016 09:16	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
35047	CONTROLLED SUBSTANCE-POSS	03/01/2016 11:37	03/01/2016 23:00	03/01/2016	PENDING INVESTIGATION	03/02/2016
181 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35177	CONTROLLED SUBSTANCE-POSS	03/15/2016 01:30	03/14/2016 17:20	03/15/2016	ARREST - ADULT	03/15/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35050	CRIMINAL	03/01/2016 16:30	03/01/2016 19:05	03/01/2016	ARREST - ADULT	03/01/2016
21 SANTA CLARA AVENUE BLDG 2 TUPPER LAKE, NEW YOR					GOVERNMENT OFFICE	
35116	CRIMINAL	03/11/2016 13:07	03/09/2016 17:00	03/11/2016	CLOSED BY INVESTIGATION	03/11/2016
41 MAIN STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35172	CRIMINAL	03/14/2016 15:40	03/14/2016 16:24	03/14/2016	CLOSED BY INVESTIGATION	03/14/2016
13 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35275	CRIMINAL	03/14/2016 17:15	03/14/2016 17:55	03/14/2016	ARREST - ADULT	03/21/2016
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE COURT			GOVERNMENT OFFICE	
35282	CRIMINAL	03/21/2016 17:20	03/29/2016 18:00	03/21/2016	ARREST - ADULT	03/21/2016
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE COURT			GOVERNMENT OFFICE	
35179	CRIMINAL	03/15/2016 12:50	03/16/2016 15:00	03/15/2016	ARREST - ADULT	03/15/2016
21 SANTA CLARA TUPPER LAKE, NEW YORK 12986		TLPD			GOVERNMENT OFFICE	
35322	DISORDERLY CONDUCT/DISTURBANCE	03/27/2016 03:50	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
114 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		MERCY HEALTH CARE			OTHER BUILDING	
35324	DISORDERLY CONDUCT/DISTURBANCE	03/27/2016 07:09	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
36 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		WAWBEEK QUICK STOP			GAS STATION	
35309	DMV SUSPENSION OR REVOCATION	03/25/2016 19:30	03/25/2016 03:15	03/25/2016	ARREST - ADULT	03/25/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35119	DOG COMPLAINT	03/11/2016 23:16	03/09/2016 17:00	03/11/2016	CLOSED BY INVESTIGATION	03/11/2016
31 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35085	DOMESTIC DISPUTE	03/07/2016 15:30	03/05/2016 16:00	03/07/2016	ARREST - JUVENILE	03/07/2016
6 MOUNTAIN VIEW TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35086	DOMESTIC DISPUTE	03/07/2016 18:45	03/05/2016 16:00	03/07/2016	ARREST - JUVENILE	03/07/2016
6 MOUNTIAN VIEW TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35096	DOMESTIC DISPUTE	03/09/2016 07:44	03/09/2016 08:10	03/09/2016	ARREST - JUVENILE	03/09/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
35101	DOMESTIC DISPUTE	03/09/2016 19:50	03/09/2016 17:30	03/09/2016	CLOSED BY INVESTIGATION	03/09/2016
41 MAIN STREET APT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35334	DOMESTIC DISPUTE	03/27/2016 18:52	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
118 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35343	DOMESTIC DISPUTE	03/28/2016 19:23	04/10/2016 21:27	03/28/2016	CLOSED BY INVESTIGATION	04/10/2016
68 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986					STREET	
35365	DOMESTIC DISPUTE	03/31/2016 20:45	03/29/2016 18:00	03/31/2016	CLOSED BY INVESTIGATION	03/31/2016
48 LAKE ST APPT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35170	DPW	03/14/2016 09:45	03/14/2016 10:15	03/14/2016	CLOSED BY INVESTIGATION	03/14/2016
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
35166	DRUG COMPLAINT	03/13/2016 14:00	03/16/2016 15:00	03/13/2016	PENDING INVESTIGATION	03/13/2016
16 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
35284	DRUG POSSESSION	03/22/2016 15:00	03/22/2016 20:00	03/22/2016	ARREST - ADULT	03/29/2016
49 WATER STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35256	ELECTRIC	03/20/2016 16:03	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
6 BAKER AVE TUPPER LAKE, NEW YORK 12986					STREET	
35357	FALSE ALARM (ANY TYPE)	03/30/2016 23:31	03/29/2016 18:00	03/30/2016	CLOSED BY INVESTIGATION	03/30/2016
124 PARK STREET TUPPER LAKE, NEW YORK 12986					GAS STATION	
35325	FALSE REPORT INCIDENT	03/27/2016 07:18	03/25/2016 03:15	03/27/2016	CLOSED - PROS. DECLINED	03/27/2016
15 CHURCH STREET APT 3K TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35090	FRAUD	03/04/2016 16:30	03/07/2016 09:00	03/08/2016	ARREST - ADULT	04/01/2016
17 VACHREAU STREET TUPPER LAKE, NEW YORK 12986					UNKNOWN	
35362	FRAUD	03/31/2016 12:17	03/29/2016 18:00	03/31/2016	CLOSED BY INVESTIGATION	03/31/2016
55 BUSHEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35279	FROM BUILDING	03/19/2016 22:00	03/20/2016 08:00	03/21/2016	CLOSED BY INVESTIGATION	03/21/2016
42 MAIN STREET APT APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35356	FROM BUILDING	03/25/2016 17:00	03/29/2016 18:00	03/30/2016	ARREST - ADULT	03/30/2016
63 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35298	GARBAGE COMPLAINT	03/24/2016 13:10	03/29/2016 18:00	03/24/2016	CLOSED BY INVESTIGATION	03/24/2016
54 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
35051	HARASSMENT	03/01/2016 22:38	03/01/2016 23:13	03/01/2016	CLOSED BY INVESTIGATION	03/01/2016
61 PLEASANT ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35052	HARASSMENT	03/01/2016 23:27	03/01/2016 23:13	03/01/2016	CLOSED - WARRANT ADVISE	03/01/2016
73 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35139	HARASSMENT	03/12/2016 17:36	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
179 PARK STREET TUPPER LAKE, NEW YORK 12986		PLAZA HOTEL			SINGLE FAMILY HOME	
35188	HARASSMENT	03/16/2016 20:13	03/14/2016 17:20	03/16/2016	CLOSED BY INVESTIGATION	03/16/2016
26 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MCDONALD'S			RESTAURANT	
35317	HARASSMENT	03/26/2016 16:31	03/29/2016 18:00	03/26/2016	ARREST - ADULT	03/26/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
35118	HARASSMENT	03/09/2016 07:35	03/16/2016 15:00	03/09/2016	CLOSED BY INVESTIGATION	03/11/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE HIGH SCHOOL			SCHOOL	
35245	HIT AND RUN	03/18/2016 20:00	03/19/2016 11:40	03/19/2016	CLOSED BY INVESTIGATION	03/20/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986		P-2S PARKING LOT			PARKING LOT	
35363	HIT AND RUN	03/31/2016 17:13	03/29/2016 18:00	03/31/2016	CLOSED BY INVESTIGATION	03/31/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35117	JUVENILE INCIDENTS	03/11/2016 16:41	03/09/2016 17:00	03/11/2016	CLOSED BY INVESTIGATION	03/11/2016
16 LAFAYETTE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35125	JUVENILE INCIDENTS	03/12/2016 10:46	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		PARK			STREET	
35138	JUVENILE INCIDENTS	03/12/2016 15:13	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
19 FIRST STREET TUPPER LAKE, NEW YORK 12986					STREET	
35158	JUVENILE INCIDENTS	03/13/2016 14:27	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
16 LAFAYETTE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35066	LIQUOR LAW VIOLATIONS	03/05/2016 20:13	03/05/2016 16:00	03/05/2016	ARREST - ADULT	03/05/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35187	LOST OR STOLEN LICENSE PLATES	03/16/2016 16:44	03/29/2016 18:00	03/16/2016	CLOSED BY INVESTIGATION	03/16/2016
LONG ISLAND, NEW YORK 11550					UNKNOWN	
35190	MENTAL HEALTH INCIDENTS	03/16/2016 22:42	03/14/2016 17:20	03/16/2016	CLOSED BY INVESTIGATION	03/16/2016
24 CLIFF AVE APT 1 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35349	MENTAL HEALTH INCIDENTS	03/29/2016 22:54	03/30/2016 01:20	03/29/2016	ARREST - ADULT	03/29/2016
178 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35299	MENTAL HEALTH INCIDENTS	03/24/2016 14:37	03/14/2016 17:55	03/24/2016	CLOSED BY INVESTIGATION	03/24/2016
15 CHURCH STREET APT K TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35294	MENTAL HEALTH INCIDENTS	03/24/2016 08:40	03/24/2016 18:00	03/24/2016	CLOSED BY INVESTIGATION	03/24/2016
15 CHURCH STREET APT K TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35311	MENTAL HEALTH INCIDENTS	03/26/2016 06:35	03/25/2016 03:15	03/26/2016	CLOSED BY INVESTIGATION	03/26/2016
178 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35314	MENTAL HEALTH INCIDENTS	03/26/2016 09:59	03/25/2016 03:15	03/26/2016	ARREST - ADULT	03/26/2016
15 CHURCH STREET APT 3K TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
35364	MENTAL HEALTH INCIDENTS	03/31/2016 18:57	03/29/2016 18:00	03/31/2016	ARREST - ADULT	03/31/2016
179 PARK STREET APPT 23 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35057	MISSING PERSON	03/04/2016 16:51	03/04/2016 17:37	03/04/2016	CLOSED BY INVESTIGATION	03/04/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MCDONALD'S			STREET	
35174	NEIGHBORHOOD TROUBLE	03/14/2016 16:47	03/14/2016 17:20	03/14/2016	CLOSED BY INVESTIGATION	03/14/2016
4 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35293	OFFICER SICK REPORT	03/24/2016 05:00	03/24/2016 18:00	03/24/2016	CLOSED BY INVESTIGATION	03/24/2016
21 SANTA CLARA AVENUE BLDG SUITE #2 TUPPER LAKE, NE					GOVERNMENT OFFICE	
35345	OFFICER SICK REPORT	03/29/2016 04:35	03/29/2016 18:00	03/29/2016	CLOSED BY INVESTIGATION	03/29/2016
21 SANTA CLARA AVENUE BLDG 2 TUPPER LAKE, NEW YOR		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
35120	OPEN DOOR	03/12/2016 01:02	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
82 PARK STREET TUPPER LAKE, NEW YORK 12986		ADIRONDACK TECH SUPPORT			OTHER COMMERCIAL SERVICE LOCATION	
35191	OPEN DOOR	03/17/2016 03:09	03/14/2016 17:20	03/17/2016	CLOSED BY INVESTIGATION	03/17/2016
PARK STREET BLDG 111 TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
35108	OTHER	03/10/2016 10:44	03/10/2016 11:00	03/10/2016	CLOSED BY INVESTIGATION	03/10/2016
233 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPES			GAS STATION	
35281	OTHER	03/21/2016 23:00	03/14/2016 17:55	03/21/2016	CLOSED BY INVESTIGATION	03/22/2016
179 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35193	OTHER	03/06/2016 00:01	03/16/2016 15:00	03/16/2016	CLOSED BY INVESTIGATION	03/21/2016
BOYER AVE TUPPER LAKE, NEW YORK 12986					YARD	
35140	OTHER ACCIDENT	03/12/2016 18:31	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
61 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
35258	PARKED ON SIDEWALK : VTL 1202 (A1B)	03/20/2016 13:24	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
35089	PERSON WITH A GUN	03/08/2016 11:59	03/05/2016 16:00	03/08/2016	ARREST - ADULT	03/08/2016
94 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
35062	PERSONAL INJURY	03/05/2016 14:10	03/05/2016 14:45	03/05/2016	CLOSED BY INVESTIGATION	03/30/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35289	PRIVATE PROPERTY	03/23/2016 16:02	03/22/2016 20:00	03/23/2016	CLOSED BY INVESTIGATION	03/23/2016
331 PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35049	PROPERTY DAMAGE	03/01/2016 16:10	03/01/2016 23:00	03/01/2016	CLOSED BY INVESTIGATION	03/01/2016
IVY TERRACE TUPPER LAKE, NEW YORK 12986						
35053	PROPERTY DAMAGE	03/02/2016 01:03	03/02/2016 02:33	03/02/2016	CLOSED BY INVESTIGATION	03/02/2016
61 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35064	PROPERTY DAMAGE	03/05/2016 15:45	03/05/2016 16:00	03/05/2016	CLOSED BY INVESTIGATION	03/05/2016
252 PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35098	PROPERTY DAMAGE	03/09/2016 15:51	03/09/2016 16:30	03/09/2016	CLOSED BY INVESTIGATION	03/09/2016
56 CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
35306	PROPERTY DAMAGE	03/25/2016 17:57	03/25/2016 03:15	03/25/2016	CLOSED BY INVESTIGATION	03/25/2016
252 PARK STREET TUPPER LAKE, NEW YORK 12986		SHAHEENS SUPPER MARKET INC			PARKING LOT	
35360	PROPERTY DAMAGE	03/31/2016 10:18	03/29/2016 18:00	03/31/2016	CLOSED BY INVESTIGATION	03/31/2016
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
35063	PROPERTY FOUND	03/05/2016 15:17	03/05/2016 15:18	03/05/2016	CLOSED BY INVESTIGATION	03/05/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35326	PROPERTY FOUND	03/27/2016 08:23	03/25/2016 03:15	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
16 BROAD STREET TUPPER LAKE, NEW YORK 12986					SCHOOL	
35361	REPOSSESSION OF VEHICLES	03/31/2016 09:15	03/29/2016 18:00	03/31/2016	CLOSED BY INVESTIGATION	03/31/2016
49 MCCARTHY ST TUPPER LAKE, NEW YORK 12986					YARD	
35285	REPOSSESSION OF VEHICLES	03/22/2016 16:20	03/29/2016 18:00	03/22/2016	CLOSED BY INVESTIGATION	03/22/2016
30 LAKE RIDGE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35183	REPOSSESSION OF VEHICLES	03/14/2016 12:30	03/16/2016 15:00	03/14/2016	CLOSED BY INVESTIGATION	03/16/2016
48 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					YARD	
35315	SERVED COUNTY COURT SUBPOENAS	03/26/2016 09:26	03/29/2016 18:00	03/26/2016	CLOSED BY INVESTIGATION	03/26/2016
11 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35110	SERVED VILLAGE COURT SUBPOENAS	03/10/2016 14:33	03/10/2016 11:00	03/10/2016	CLOSED BY INVESTIGATION	03/10/2016
179 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35185	SERVED VILLAGE COURT SUBPOENAS	03/16/2016 12:32	03/14/2016 17:20	03/16/2016	CLOSED BY INVESTIGATION	03/16/2016
36 SECOND STREET TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
35323	SHOPLIFTING	03/27/2016 06:38	03/29/2016 18:00	03/27/2016	ARREST - ADULT	03/27/2016
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
35083	SNOWMOBILE COMPLAINT	03/07/2016 12:39	03/05/2016 16:00	03/07/2016	CLOSED BY INVESTIGATION	03/07/2016
4 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					YARD	

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Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35097	SUSPICIOUS PERSON	03/09/2016 13:59	03/09/2016 14:05	03/09/2016	CLOSED BY INVESTIGATION	03/09/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35112	SUSPICIOUS PERSON	03/09/2016 15:00	03/09/2016 17:00	03/10/2016	CLOSED BY INVESTIGATION	03/10/2016
27 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
35233	SUSPICIOUS PERSON	03/19/2016 15:20	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
7 MALERBA AVE TUPPER LAKE, NEW YORK 12986					STREET	
35247	SUSPICIOUS PERSON	03/20/2016 11:19	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
114 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					HOSPITAL	
35103	SUSPICIOUS VEHICLE	03/10/2016 01:43	03/09/2016 17:30	03/10/2016	CLOSED BY INVESTIGATION	03/10/2016
75 MAIN STREET TUPPER LAKE, NEW YORK 12986		NICE N EASY/HYDES MOBILE			PARKING LOT	
35236	SUSPICIOUS VEHICLE	03/19/2016 19:21	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35272	SUSPICIOUS VEHICLE	03/21/2016 00:30	03/21/2016 00:32	03/21/2016	CLOSED BY INVESTIGATION	03/21/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
35292	SUSPICIOUS VEHICLE	03/24/2016 01:04	03/24/2016 01:08	03/24/2016	CLOSED BY INVESTIGATION	03/24/2016
LEAD POND ROAD TUPPER LAKE, NEW YORK 12986					STREET	
35109	TRESPASS	03/10/2016 12:15	03/10/2016 14:33	03/10/2016	CLOSED BY INVESTIGATION	03/23/2016
48 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35342	TRESPASS	03/28/2016 10:00	03/28/2016 18:28	03/28/2016	CLOSED BY INVESTIGATION	04/19/2016
48 LAKE STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35347	TRESPASS	03/29/2016 12:59	03/29/2016 18:00	03/29/2016	CLOSED BY INVESTIGATION	04/19/2016
48 LAKE STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35283	TRESPASS	03/22/2016 13:30	03/29/2016 18:00	03/22/2016	CLOSED BY INVESTIGATION	03/22/2016
48 LAKE STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35094	TRESPASS	03/07/2016 12:00	03/16/2016 15:00	03/08/2016	CLOSED BY INVESTIGATION	04/19/2016
48 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35241	UNATTENDED DEATH	03/19/2016 21:00	03/19/2016 22:04	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
67 HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35338	UNATTENDED DEATH	03/28/2016 01:05	03/25/2016 03:15	03/28/2016	CLOSED BY INVESTIGATION	03/28/2016
65 BRADLEY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35341	UNAUTHORIZED USE OF A VEHICLE	03/28/2016 13:17	03/25/2016 03:15	03/28/2016	PENDING INVESTIGATION	03/28/2016
34 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35330	UNLAWFUL BURNING	03/27/2016 10:23	03/29/2016 18:00	03/27/2016	CLOSED BY INVESTIGATION	03/27/2016
32 CHURCH ST TUPPER LAKE, NEW YORK 12986						
35099	V AND T COMPLAINTS	03/09/2016 17:14	03/09/2016 17:30	03/09/2016	CLOSED BY INVESTIGATION	03/09/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35105	V AND T COMPLAINTS	03/10/2016 06:09	03/10/2016 06:17	03/10/2016	CLOSED BY INVESTIGATION	03/10/2016
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		AUBUCHON HARDWARE			STREET	
35131	V AND T COMPLAINTS	03/12/2016 12:57	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35310	V AND T COMPLAINTS	03/25/2016 20:29	03/25/2016 03:15	03/25/2016	CLOSED BY INVESTIGATION	03/25/2016
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		KINNEY DRUGS			PARKING LOT	
35359	V AND T COMPLAINTS	03/31/2016 09:47	03/29/2016 18:00	03/31/2016	CLOSED BY INVESTIGATION	03/31/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35045	VEHICLE & TRAFFIC STOP	03/01/2016 00:07		03/01/2016	ARREST - ADULT	03/01/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35061	VEHICLE & TRAFFIC STOP	03/05/2016 07:52	03/05/2016 08:05	03/05/2016	CLOSED BY INVESTIGATION	03/05/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
35065	VEHICLE & TRAFFIC STOP	03/05/2016 19:28	03/05/2016 16:00	03/05/2016	CLOSED BY INVESTIGATION	03/05/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35067	VEHICLE & TRAFFIC STOP	03/06/2016 04:03	03/05/2016 16:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35075	VEHICLE & TRAFFIC STOP	03/06/2016 15:32	03/05/2016 16:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35078	VEHICLE & TRAFFIC STOP	03/06/2016 21:18	03/05/2016 16:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35079	VEHICLE & TRAFFIC STOP	03/06/2016 23:31	03/05/2016 16:00	03/06/2016	CLOSED BY INVESTIGATION	03/06/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35087	VEHICLE & TRAFFIC STOP	03/07/2016 20:59	03/05/2016 16:00	03/07/2016	CLOSED BY INVESTIGATION	03/07/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35091	VEHICLE & TRAFFIC STOP	03/08/2016 18:44	03/05/2016 16:00	03/08/2016	CLOSED BY INVESTIGATION	03/08/2016
MAIN ST. TUPPER LAKE, NEW YORK 12986					STREET	
35092	VEHICLE & TRAFFIC STOP	03/08/2016 18:52	03/05/2016 16:00	03/08/2016	CLOSED BY INVESTIGATION	03/08/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35093	VEHICLE & TRAFFIC STOP	03/08/2016 19:13	03/05/2016 16:00	03/08/2016	CLOSED BY INVESTIGATION	03/08/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35100	VEHICLE & TRAFFIC STOP	03/09/2016 19:26	03/09/2016 17:30	03/09/2016	CLOSED BY INVESTIGATION	03/09/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35102	VEHICLE & TRAFFIC STOP	03/09/2016 20:58	03/09/2016 17:30	03/09/2016	CLOSED BY INVESTIGATION	03/09/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35111	VEHICLE & TRAFFIC STOP	03/10/2016 15:27	03/10/2016 11:00	03/10/2016	CLOSED BY INVESTIGATION	03/10/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35122	VEHICLE & TRAFFIC STOP	03/12/2016 10:01	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35121	VEHICLE & TRAFFIC STOP	03/12/2016 03:04	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
35123	VEHICLE & TRAFFIC STOP	03/12/2016 10:16	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35124	VEHICLE & TRAFFIC STOP	03/12/2016 10:29	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35126	VEHICLE & TRAFFIC STOP	03/12/2016 10:56	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
35127	VEHICLE & TRAFFIC STOP	03/12/2016 11:14	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35128	VEHICLE & TRAFFIC STOP	03/12/2016 12:17	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35129	VEHICLE & TRAFFIC STOP	03/12/2016 12:25	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35130	VEHICLE & TRAFFIC STOP	03/12/2016 12:32	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35132	VEHICLE & TRAFFIC STOP	03/12/2016 13:37	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35133	VEHICLE & TRAFFIC STOP	03/12/2016 14:08	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35134	VEHICLE & TRAFFIC STOP	03/12/2016 14:03	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35135	VEHICLE & TRAFFIC STOP	03/12/2016 14:28	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35136	VEHICLE & TRAFFIC STOP	03/12/2016 14:40	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35137	VEHICLE & TRAFFIC STOP	03/12/2016 14:42	03/09/2016 17:00	03/12/2016	CLOSED BY INVESTIGATION	03/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35142	VEHICLE & TRAFFIC STOP	03/13/2016 03:40	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
35143	VEHICLE & TRAFFIC STOP	03/13/2016 10:08	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35144	VEHICLE & TRAFFIC STOP	03/13/2016 10:18	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35145	VEHICLE & TRAFFIC STOP	03/13/2016 10:32	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35146	VEHICLE & TRAFFIC STOP	03/13/2016 10:54	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35147	VEHICLE & TRAFFIC STOP	03/13/2016 11:00	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35148	VEHICLE & TRAFFIC STOP	03/13/2016 11:09	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35149	VEHICLE & TRAFFIC STOP	03/13/2016 11:19	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
35151	VEHICLE & TRAFFIC STOP	03/13/2016 12:33	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
35152	VEHICLE & TRAFFIC STOP	03/13/2016 12:40	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35153	VEHICLE & TRAFFIC STOP	03/13/2016 13:24	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35154	VEHICLE & TRAFFIC STOP	03/13/2016 13:36	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35155	VEHICLE & TRAFFIC STOP	03/13/2016 14:04	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35156	VEHICLE & TRAFFIC STOP	03/13/2016 14:10	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35157	VEHICLE & TRAFFIC STOP	03/13/2016 14:20	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35159	VEHICLE & TRAFFIC STOP	03/13/2016 14:32	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35160	VEHICLE & TRAFFIC STOP	03/13/2016 14:41	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35161	VEHICLE & TRAFFIC STOP	03/13/2016 14:56	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35162	VEHICLE & TRAFFIC STOP	03/13/2016 15:07	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35163	VEHICLE & TRAFFIC STOP	03/13/2016 15:21	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN TUPPER LAKE, NEW YORK 12986					STREET	
35164	VEHICLE & TRAFFIC STOP	03/13/2016 15:43	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
TUPPER LAKE, NEW YORK 12986					STREET	
35165	VEHICLE & TRAFFIC STOP	03/13/2016 15:53	03/09/2016 17:00	03/13/2016	CLOSED BY INVESTIGATION	03/13/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35167	VEHICLE & TRAFFIC STOP	03/14/2016 00:05	03/09/2016 17:00	03/14/2016	CLOSED BY INVESTIGATION	03/14/2016
SECOND ST TUPPER LAKE, NEW YORK 12986					STREET	
35173	VEHICLE & TRAFFIC STOP	03/14/2016 16:18	03/14/2016 16:24	03/14/2016	CLOSED BY INVESTIGATION	03/14/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
35175	VEHICLE & TRAFFIC STOP	03/14/2016 19:16	03/14/2016 17:20	03/14/2016	CLOSED BY INVESTIGATION	03/14/2016
CONEY BEACH AVE TUPPER LAKE, NEW YORK 12986					STREET	
35181	VEHICLE & TRAFFIC STOP	03/16/2016 10:04	03/14/2016 17:20	03/16/2016	CLOSED BY INVESTIGATION	03/16/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35182	VEHICLE & TRAFFIC STOP	03/16/2016 10:17	03/14/2016 17:20	03/16/2016	CLOSED BY INVESTIGATION	03/16/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35184	VEHICLE & TRAFFIC STOP	03/16/2016 10:30	03/14/2016 17:20	03/16/2016	CLOSED BY INVESTIGATION	03/16/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35189	VEHICLE & TRAFFIC STOP	03/16/2016 21:28	03/14/2016 17:20	03/16/2016	CLOSED BY INVESTIGATION	03/16/2016
SUNSET AVE TUPPER LAKE, NEW YORK 12986					STREET	
35192	VEHICLE & TRAFFIC STOP	03/17/2016 04:22	03/14/2016 17:20	03/17/2016	CLOSED BY INVESTIGATION	03/17/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35194	VEHICLE & TRAFFIC STOP	03/17/2016 09:12	03/14/2016 17:20	03/17/2016	CLOSED BY INVESTIGATION	03/17/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35195	VEHICLE & TRAFFIC STOP	03/17/2016 09:21	03/14/2016 17:20	03/17/2016	CLOSED BY INVESTIGATION	03/17/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35196	VEHICLE & TRAFFIC STOP	03/17/2016 09:45	03/14/2016 17:20	03/17/2016	CLOSED BY INVESTIGATION	03/17/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35197	VEHICLE & TRAFFIC STOP	03/17/2016 10:00	03/14/2016 17:20	03/17/2016	CLOSED BY INVESTIGATION	03/17/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35199	VEHICLE & TRAFFIC STOP	03/17/2016 22:02	03/14/2016 17:20	03/17/2016	CLOSED BY INVESTIGATION	03/17/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35202	VEHICLE & TRAFFIC STOP	03/17/2016 23:47	03/14/2016 17:20	03/17/2016	ARREST - ADULT	03/17/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35204	VEHICLE & TRAFFIC STOP	03/18/2016 08:22	03/14/2016 17:20	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35205	VEHICLE & TRAFFIC STOP	03/18/2016 09:40	03/14/2016 17:20	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
35206	VEHICLE & TRAFFIC STOP	03/18/2016 12:36	03/14/2016 17:20	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35176	VEHICLE & TRAFFIC STOP	03/14/2016 21:07	03/14/2016 17:20	03/14/2016	CLOSED BY INVESTIGATION	03/14/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35208	VEHICLE & TRAFFIC STOP	03/18/2016 15:25	03/30/2016 01:20	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
35209	VEHICLE & TRAFFIC STOP	03/18/2016 15:32	03/30/2016 01:20	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35210	VEHICLE & TRAFFIC STOP	03/18/2016 15:48	03/30/2016 01:20	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35211	VEHICLE & TRAFFIC STOP	03/18/2016 16:15	03/30/2016 01:20	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35212	VEHICLE & TRAFFIC STOP	03/18/2016 16:55	03/30/2016 01:20	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35213	VEHICLE & TRAFFIC STOP	03/18/2016 20:23	03/18/2016 20:29	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35214	VEHICLE & TRAFFIC STOP	03/18/2016 20:32	03/18/2016 20:39	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

Print Date/Time: 04/20/2016 8:09:48

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35215	VEHICLE & TRAFFIC STOP	03/18/2016 20:55	03/18/2016 20:39	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35216	VEHICLE & TRAFFIC STOP	03/18/2016 21:17	03/19/2016 21:19	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35217	VEHICLE & TRAFFIC STOP	03/18/2016 22:37	03/18/2016 22:45	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35218	VEHICLE & TRAFFIC STOP	03/18/2016 22:53	03/18/2016 22:45	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35219	VEHICLE & TRAFFIC STOP	03/18/2016 23:15	03/18/2016 22:45	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
35220	VEHICLE & TRAFFIC STOP	03/18/2016 23:34	03/18/2016 23:38	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35221	VEHICLE & TRAFFIC STOP	03/18/2016 23:53	03/18/2016 23:38	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35222	VEHICLE & TRAFFIC STOP	03/19/2016 00:10	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
35223	VEHICLE & TRAFFIC STOP	03/19/2016 01:46	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
35224	VEHICLE & TRAFFIC STOP	03/19/2016 08:23	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35225	VEHICLE & TRAFFIC STOP	03/19/2016 08:35	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35226	VEHICLE & TRAFFIC STOP	03/19/2016 08:47	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
STATE ROUTE 3 & 30 TUPPER LAKE, NEW YORK 12986					STREET	
35227	VEHICLE & TRAFFIC STOP	03/19/2016 09:00	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
TUPPER LAKE, NEW YORK 12986					STREET	
35228	VEHICLE & TRAFFIC STOP	03/19/2016 09:04	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35229	VEHICLE & TRAFFIC STOP	03/19/2016 09:59	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35230	VEHICLE & TRAFFIC STOP	03/19/2016 10:14	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
STATE ROUTE 3/30 TUPPER LAKE, NEW YORK 12986					STREET	
35231	VEHICLE & TRAFFIC STOP	03/19/2016 12:39	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
35232	VEHICLE & TRAFFIC STOP	03/19/2016 13:43	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35234	VEHICLE & TRAFFIC STOP	03/19/2016 15:44	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
35235	VEHICLE & TRAFFIC STOP	03/19/2016 16:11	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
35237	VEHICLE & TRAFFIC STOP	03/19/2016 20:03	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35238	VEHICLE & TRAFFIC STOP	03/19/2016 20:20	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35239	VEHICLE & TRAFFIC STOP	03/19/2016 20:32	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35240	VEHICLE & TRAFFIC STOP	03/19/2016 20:56	03/18/2016 23:38	03/19/2016	CLOSED BY INVESTIGATION	03/19/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35246	VEHICLE & TRAFFIC STOP	03/20/2016 10:54	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35248	VEHICLE & TRAFFIC STOP	03/20/2016 13:10	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35249	VEHICLE & TRAFFIC STOP	03/20/2016 13:30	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
35250	VEHICLE & TRAFFIC STOP	03/20/2016 13:52	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35252	VEHICLE & TRAFFIC STOP	03/20/2016 14:43	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
ST RT 30 TUPPER LAKE, NEW YORK 12986					STREET	
35253	VEHICLE & TRAFFIC STOP	03/20/2016 15:00	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
ST RT 3 TUPPER LAKE, NEW YORK 12986					STREET	
35254	VEHICLE & TRAFFIC STOP	03/20/2016 15:11	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
WABEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35255	VEHICLE & TRAFFIC STOP	03/20/2016 15:28	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35257	VEHICLE & TRAFFIC STOP	03/20/2016 16:01	03/19/2016 11:40	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
35260	VEHICLE & TRAFFIC STOP	03/20/2016 19:39	03/20/2016 19:42	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35261	VEHICLE & TRAFFIC STOP	03/20/2016 19:48	03/20/2016 19:42	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35262	VEHICLE & TRAFFIC STOP	03/20/2016 20:28	03/20/2016 20:42	03/20/2016	ARREST - ADULT	03/20/2016
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
35263	VEHICLE & TRAFFIC STOP	03/20/2016 20:45	03/20/2016 20:42	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35265	VEHICLE & TRAFFIC STOP	03/20/2016 21:45	03/20/2016 21:35	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35266	VEHICLE & TRAFFIC STOP	03/20/2016 22:25	03/20/2016 22:31	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35267	VEHICLE & TRAFFIC STOP	03/20/2016 22:53	03/20/2016 22:55	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35268	VEHICLE & TRAFFIC STOP	03/20/2016 23:05	03/20/2016 22:55	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35269	VEHICLE & TRAFFIC STOP	03/20/2016 23:15	03/20/2016 22:55	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35270	VEHICLE & TRAFFIC STOP	03/20/2016 23:39	03/20/2016 23:42	03/20/2016	CLOSED BY INVESTIGATION	03/20/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35273	VEHICLE & TRAFFIC STOP	03/21/2016 01:05	03/21/2016 00:32	03/21/2016	CLOSED BY INVESTIGATION	03/21/2016
DEMERS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35274	VEHICLE & TRAFFIC STOP	03/21/2016 03:09	03/21/2016 00:32	03/21/2016	CLOSED BY INVESTIGATION	03/21/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
35276	VEHICLE & TRAFFIC STOP	03/21/2016 12:40	03/14/2016 17:55	03/21/2016	CLOSED BY INVESTIGATION	03/21/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35277	VEHICLE & TRAFFIC STOP	03/21/2016 13:04	03/14/2016 17:55	03/21/2016	CLOSED BY INVESTIGATION	03/21/2016
TUPPER LAKE, NEW YORK 12986					STREET	
35280	VEHICLE & TRAFFIC STOP	03/21/2016 22:22	03/14/2016 17:55	03/21/2016	CLOSED BY INVESTIGATION	03/21/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35287	VEHICLE & TRAFFIC STOP	03/22/2016 21:54	03/22/2016 20:00	03/22/2016	CLOSED BY INVESTIGATION	03/22/2016
DEMARSE BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35291	VEHICLE & TRAFFIC STOP	03/23/2016 22:42	03/23/2016 22:48	03/23/2016	CLOSED BY INVESTIGATION	03/23/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35301	VEHICLE & TRAFFIC STOP	03/25/2016 00:18	03/25/2016 02:00	03/25/2016	CLOSED BY INVESTIGATION	03/25/2016
FACTEAU AVE TUPPER LAKE, NEW YORK 12986					STREET	
35307	VEHICLE & TRAFFIC STOP	03/25/2016 18:43	03/25/2016 03:15	03/25/2016	CLOSED BY INVESTIGATION	03/25/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35308	VEHICLE & TRAFFIC STOP	03/25/2016 19:18	03/25/2016 03:15	03/25/2016	CLOSED BY INVESTIGATION	03/25/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35313	VEHICLE & TRAFFIC STOP	03/26/2016 09:41	03/25/2016 03:15	03/26/2016	CLOSED BY INVESTIGATION	03/26/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35318	VEHICLE & TRAFFIC STOP	03/26/2016 18:59	03/25/2016 03:15	03/26/2016	CLOSED BY INVESTIGATION	03/26/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35319	VEHICLE & TRAFFIC STOP	03/26/2016 19:19	03/25/2016 03:15	03/26/2016	CLOSED BY INVESTIGATION	03/26/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2016 AND 03/31/2016

Selection Type: All Incidents, Sorted by "Incident Type"

Print Date/Time: 04/20/2016 8:09:48

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35320	VEHICLE & TRAFFIC STOP	03/26/2016 22:08	03/25/2016 03:15	03/26/2016	ARREST - ADULT	03/26/2016
HOSLEY AVE/STATE ROUTE 3 TUPPER LAKE, NEW YORK 129					STREET	
35366	VEHICLE & TRAFFIC STOP	03/31/2016 23:12	03/29/2016 18:00	03/31/2016	CLOSED BY INVESTIGATION	03/31/2016
STETSON RD TUPPER LAKE, NEW YORK 12986					STREET	
35312	WATER AND SEWER	03/26/2016 07:27	03/29/2016 18:00	03/26/2016	CLOSED BY INVESTIGATION	03/26/2016
323 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35304	WATER AND SEWER	03/25/2016 15:03	03/29/2016 18:00	03/25/2016	CLOSED BY INVESTIGATION	03/25/2016
PARK ST TUPPER LAKE, NEW YORK 12986		GILLIS REALTY			OTHER BUSINESS OFFICE	
35168	WELFARE CHECK OF PERSON	03/14/2016 07:02	03/14/2016 07:20	03/14/2016	CLOSED BY INVESTIGATION	03/14/2016
24 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
35207	WELFARE CHECK OF PERSON	03/18/2016 14:46	03/14/2016 17:20	03/18/2016	CLOSED BY INVESTIGATION	03/18/2016
15 CHURCH 3K TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35346	WELFARE CHECK OF PERSON	03/29/2016 10:05	03/29/2016 18:00	03/29/2016	CLOSED BY INVESTIGATION	03/29/2016
4 FIRST ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35358	WELFARE CHECK OF PERSON	03/30/2016 23:41	03/29/2016 18:00	03/30/2016	CLOSED BY INVESTIGATION	03/30/2016
177 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35084	WELFARE CHECK OF PERSON	03/07/2016 13:15	03/16/2016 15:00	03/07/2016	CLOSED BY INVESTIGATION	03/07/2016
36 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 317

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 3/1/2016* *End Date: 3/31/2016*

Date	Note		Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango	4 Door SUV		5010	87737	
3/ 1/2016			85705	$0.000	17.000	$0.00
3/ 2/2016			85815	$0.000	13.500	$0.00
3/ 4/2016			85903	$0.000	6.500	$0.00
3/ 5/2016			86075	$0.000	15.500	$0.00
3/ 8/2016			86181	$0.000	11.000	$0.00
3/12/2016			86340	$0.000	13.200	$0.00
3/13/2016			86434	$0.000	11.100	$0.00
3/16/2016			86600	$0.000	14.100	$0.00
3/19/2016			86836	$0.000	21.400	$0.00
3/23/2016			86951	$0.000	10.700	$0.00
3/31/2016			87141	$0.000	15.100	$0.00

Total Miles:	1436	CPM:	$0.000	Total:	$0.00
Total Fuel:	149.100	CPG:	$0.000	MPG:	9.63

Vehicle Count 1

Total Miles:	1436	CPM:	$0.000	Total:	$0.00
Total Fuel:	149.100	CPG:	$0.000	MPG:	9.63

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 3/1/2016* *End Date: 3/31/2016*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	1119000	
3/ 6/2016		129371	$0.000	9.000	$0.00
3/10/2016		129569	$0.000	8.600	$0.00
3/14/2016		129839	$0.000	14.800	$0.00
3/19/2016		129922	$0.000	6.000	$0.00
3/20/2016		130046		9.900	
3/21/2016		130151	$0.000	10.000	$0.00
3/24/2016		130254	$0.000	8.100	$0.00
3/29/2016		130402	$0.000	11.300	$0.00

Total Miles:	1031	CPM:	$0.000	Total:	$0.00
Total Fuel:	77.700	CPG:	$0.000	MPG:	13.27

Vehicle Count 1

Total Miles:	1031	CPM:	$0.000	Total:	$0.00
Total Fuel:	77.700	CPG:	$0.000	MPG:	13.27

Fuel History

Status: All *Vehicle ID: 5012 Char* *Start Date: 3/1/2016* *End Date: 3/31/2016*

Date	Note	Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger 4DSD		5012	339078	
3/ 1/2016		50489	$0.000	7.200	$0.00
3/ 3/2016		50582	$0.000	12.200	$0.00
3/ 5/2016		50684	$0.000	13.500	$0.00
3/10/2016		50878	$0.000	14.800	$0.00
3/12/2016		50944	$0.000	9.000	$0.00
3/15/2016		51077	$0.000	11.600	$0.00
3/16/2016		51172	$0.000	9.100	$0.00
3/18/2016		51277	$0.000	11.000	$0.00
3/20/2016		51437	$0.000	15.200	$0.00
3/21/2016		51600	$0.000	13.400	$0.00
3/23/2016		51687	$0.000	11.200	$0.00
3/24/2016		51763	$0.000	6.800	$0.00
3/25/2016		51851	$0.000	8.400	$0.00
3/27/2016		51989	$0.000	7.700	$0.00
3/28/2016		51984	$0.000	7.700	$0.00
3/30/2016		52083	$0.000	9.400	$0.00
3/31/2016		52177	$0.000	7.500	$0.00

Total Miles:	1688	CPM:	$0.000	Total:	$0.00
Total Fuel:	175.700	CPG:	$0.000	MPG:	9.61

Vehicle Count 1

Total Miles:	1688	CPM:	$0.000	Total:	$0.00
Total Fuel:	175.700	CPG:	$0.000	MPG:	9.61

TUPPER LAKE POLICE DEPARTMENT List of Arrests

LIST OF ARRESTS

Print Date: 04/20/2016
Print Time: 8:33:47

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 03/01/2016
Date To: 03/31/2016
Sorted By: Date Of Arrest

ORI: NY0162000

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/01/2016 18:30	6117	[redacted]	5751	21 SANTA CLARA AVENUE BLDG 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/01/2016 18:30

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
CPL	530.70	03		9	0	C	EXECUTE BENCH WARRANT	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/05/2016 20:40	22538	[redacted]	5752	MAIN STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/05/2016 20:13

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
ABC	065-C			V	0	C	UNLAW POSS ALCOHOL PERSON UNDER 21	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/08/2016 13:45	2700	[redacted]	5753	94 IVY TERRACE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/08/2016 11:59

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	120.15		B	M	3	C	MENACING 3RD	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/08/2016 15:05	22470	[redacted]	5754	6 MOUNTAIN VIEW TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/07/2016 16:10

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	260.10	01	A	M	0	C	ACT IN MANNER INJUR CHILD LESS THAN 1	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/08/2016 15:05	22470	[redacted]	5755	6 MOUNTAIN VIEW TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/07/2016 18:45

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	145.05	02	E	F	3	C	CRIMINAL MISCHIEF 3RD:DAMAGE ANOTHE	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/09/2016 10:00	22470	[redacted]	5756	6 SECOND STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/09/2016 07:56

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	240.26	01		V	2	C	HARASSMENT 2ND- PHYSICAL CONTACT	1

Print Date: 04/20/2016
Print Time: 8:33:47

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 03/01/2016
Date To: 03/31/2016
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/10/2016 15:00	16943	[redacted]	5757	179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 02/20/2016 06:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
LOC	36-2	1		V	0	C	MAKE/PERMIT UNREASONABLE NOISE	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/11/2016 13:07	22003	[redacted]	5758	41 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/11/2016 13:07

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.40		A	M	4	C	CRIM SALE MARIHUANA 4TH	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/14/2016 15:41	21890	[redacted]	5764	13 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/14/2016 15:44

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
CPL	530.70	03		9	0	C	EXECUTE BENCH WARRANT	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/14/2016 17:15	16562	[redacted]	5766	53 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/14/2016 17:15

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
CPL	530.70	03		9	0	C	EXECUTE BENCH WARRANT	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/15/2016 01:44	24695	[redacted]	5760	PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/15/2016 01:30

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	1
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/15/2016 12:50	23959	[redacted]	5761	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/15/2016 12:50

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
CPL	120.60	01		9	0	C	POLICE OFFICER EXECUTE WARRANT OF AF	1

Print Date: 04/20/2016
Print Time: 8:33:47

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 03/01/2016
Date To: 03/31/2016
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/17/2016 23:59	4905	[redacted]	5762	DEMARS BLVD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/17/2016 23:47

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	1
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
VTL	0375	2A4		I	0	C	EQUIPMENT VIOLATION-NO/INADEQUATE P	1
VTL	0511	01	U	M	3	C	AGGRAVATED UNLICENSED OPERATION M(	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/20/2016 20:30	19390	[redacted]	5765	LAKE STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/20/2016 20:29

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0512		U	M	0	C	OPER MV-REGISTRATION SUSPENDED	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/21/2016 17:20	7641	[redacted]	5767	53 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/21/2016 17:20

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
CPL	410.40	02		9	0	C	VIOLATE CONDITION OF SENTENCE-PROBA'	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/22/2016 16:05	11103	[redacted]	5768	49 WATER STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/22/2016 15:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PHL	3382		A	M	0	C	UNLAW GROW CANNABIS	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/23/2016 11:43	13579	[redacted]	5769	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/19/2015 13:15

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	260.10	01	A	M	0	C	ACT IN MANNER INJUR CHILD LESS THAN 1'	2

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/25/2016 19:37	8363	[redacted]	5770	MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/25/2016 19:30

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0375	02A		I	0	C	FAILED TO USE HEADLIGHTS WITH WINDSH	1
VTL	0401	01A		I	0	C	OPER UNREGISTERD MV ON HIGHWAY	1
VTL	0511	01	U	M	3	C	AGGRAVATED UNLICENSED OPERATION M(	1

Print Date: 04/20/2016
Print Time: 8:33:47

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 03/01/2016
Date To: 03/31/2016
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/26/2016 10:10	16827	[redacted]	5771	[redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/26/2016 09:59

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
MHY	9.41			9	0	C	TAKE INTO CUSTODY MENTALLY ILL PERSC	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/26/2016 22:12	9625	[redacted]	5772	HOSLEY AVE/STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/26/2016 22:08

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
VTL	0511	02A4	U	M	2	C	AGG UNLIC OPER-2ND: 3/MORE OPEN SUSPE	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/27/2016 16:10	8864	[redacted]	5773	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/26/2016 17:03

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	240.26	02		V	2	C	HARASSMENT 2ND-FOLLOW PERSON	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/27/2016 17:19	16827	[redacted]	5774	15 CHURCH STREET APT 3K TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/27/2016 06:39

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	155.25		A	M	0	C	PETIT LARCENY	1
PL	240.26	01		V	2	C	HARASSMENT 2ND- PHYSICAL CONTACT	1
PL	145.00	01	A	M	4	C	CRIM MIS INTENT DAMAGE PROPRTY	1
PL	240.20	01		V	0	C	DIS/CON FIGHT/VIOLENT BEHAVIOR	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
03/29/2016 23:30	24616	[redacted]	5775	[redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/29/2016 22:54

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
MHY	9.41			9	0	C	TAKE INTO CUSTODY MENTALLY ILL PERSC	1

Group Total Records: 23
Total Records: 23

UTT Report by Violation

From 3/1/2016 to 3/31/2016

Section And Offense		Date	Officer Name	Badge	Case Number	Status	Location	Local Code
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/19/2016	GRIFFIN TROY	109	TLPC5G5WDB	7	MAIN STREET	1720
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/18/2016	GRIFFIN TROY	109	TLPC5G2PBJ	7	MAIN STREET	1720
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/13/2016	VAILLANCOURT MICH	100	50105FKJX6	7	MAIN STREET	1720
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/13/2016	VAILLANCOURT MICH	100	50105FKJD2	7	MAIN STREET	1720
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/13/2016	VAILLANCOURT MICH	100	50105FJXP7	7	MAIN STREET	1720
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/12/2016	VAILLANCOURT MICH	100	50105FG6F7	7	MAIN STREET	1720
1172A	FLD TO STOP @ STOP SIGN	03/12/2016	KENNEDY HEATHER	5680	TLPC5FDSDB	7	MILL STREET@LAKE STREET	1720
1180D	SPEED IN ZONE	03/26/2016	KENNEDY HEATHER	5680	50105GZQ0S	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/26/2016	VAILLANCOURT MICH	100	50105GZRCZ	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/25/2016	KENNEDY HEATHER	5680	50105GVK85	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/25/2016	VAILLANCOURT MICH	100	50105GVGQ3	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/20/2016	NASON JORDAN	4062	50115GB1VX	7	WAWBEEK AVENUE	1720
1180D	SPEED IN ZONE	03/19/2016	NASON JORDAN	4062	50115G5Z1X	7	PARK STREET	1720
1180D	SPEED IN ZONE	03/14/2016	PEETS JAY	9637	50115FNZ4J	7	PARK STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK21J	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FKLMM	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK3BS	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK17Z	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FJZ8P	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK8W9	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK93F	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FKGCQ	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FKHJC	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK07L	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK2NX	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FKPPX	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FKMQK	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FG7ZG	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FGB0J	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FFQ52	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FFR8K	7	MAIN STREET	1720

Section	And Offense	Date	Officer Name	Badge	Case Number	Status	Location	Local Code
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FG29M	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FG1TF	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FG3CR	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FG83F	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/05/2016	PEETS JAY	9637	50115DP1WV	7	MAIN STREET	1720
1229C3	NO SEAT BELT	03/19/2016	GRIFFIN TROY	109	TLPC5G63RX	7	MAIN STREET	1720
1229C3	NO SEAT BELT	03/19/2016	GRIFFIN TROY	109	TLPC5G5XGC	7	DEMARS BOULEVARD	1720
1229C3	NO SEAT BELT	03/16/2016	VAILLANCOURT MICH	100	50105FVJZ2	7	MAIN STREET	1720
1229C3	NO SEAT BELT	03/16/2016	VAILLANCOURT MICH	100	50105FVKL7	7	MAIN STREET	1720
1229C3	NO SEAT BELT	03/13/2016	VAILLANCOURT MICH	100	50105FKDHN	7	MAIN STREET	1720
1229C3	NO SEAT BELT	03/13/2016	VAILLANCOURT MICH	100	50105FKGTB	7	MAIN STREET	1720
306B	UNINSPECTED MOTOR VEHICLE	03/18/2016	PEETS JAY	9637	50105G4NMX	7	PINE STREET	1720
306B	UNINSPECTED MOTOR VEHICLE	03/18/2016	GRIFFIN TROY	109	TLPC5G3TGW	7	MAIN STREET	1720
306B	UNINSPECTED MOTOR VEHICLE	03/10/2016	PEETS JAY	9637	50115F81X1	7	DEMARS BOULEVARD	1720
306B	UNINSPECTED MOTOR VEHICLE	03/08/2016	VAILLANCOURT MICH	100	50105F259S	7	MAIN STREET	1720
306B	UNINSPECTED MOTOR VEHICLE	03/06/2016	PEETS JAY	9637	50115DT8H3	7	DEMARS BOULEVARD	1720
3751B	IMPROPER WIPERS/UNAUTHORIZED STICKER	03/19/2016	NASON JORDAN	4062	50115G651P	7	MAIN STREET	1720
3752A1	NO/INADEQUATE LIGHTS	03/25/2016	VAILLANCOURT MICH	100	50105GVKZH	7	MCLAUGHLIN AVENUE	1720
3752A1	NO/INADEQUATE LIGHTS	03/14/2016	FEE THOMAS	404	50105FLSJV	7	SECOND STREET	1720
3752A1	NO/INADEQUATE LIGHTS	03/08/2016	VAILLANCOURT MICH	100	50105F253M	7	MAIN STREET	1720
3752A4	NO/INADEQUATE PLATE LAMPS	03/21/2016	KENNEDY HEATHER	5680	TLPC5GG5BN	7	DEMARS BLVD	1720
3752A4	NO/INADEQUATE PLATE LAMPS	03/17/2016	KENNEDY HEATHER	5680	TLPB5G1M8Z	7	DEMARS BLVD	1720
37530	DRIVERS VIEW OBSTRUCTED	03/17/2016	VAILLANCOURT MICH	100	50105FZPWP	7	37530	1720
37530	DRIVERS VIEW OBSTRUCTED	03/17/2016	VAILLANCOURT MICH	100	50105FZP3J	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/16/2016	VAILLANCOURT MICH	100	50105FVJ34	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/13/2016	VAILLANCOURT MICH	100	50105FKKZW	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/13/2016	VAILLANCOURT MICH	100	50105FK886	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/12/2016	VAILLANCOURT MICH	100	50105FGBTD	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/12/2016	VAILLANCOURT MICH	100	50105FGDKK	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/12/2016	VAILLANCOURT MICH	100	50105FG15Z	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/12/2016	VAILLANCOURT MICH	100	50105FG91K	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/12/2016	VAILLANCOURT MICH	100	50105FFTSN	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/01/2016	PEETS JAY	9637	50105D76W4	7	PARK STREET	1720
37540B	INADEQUATE OR NO STOP LAMPS	03/21/2016	VAILLANCOURT MICH	100	50105GDX79	7	MAIN STREET	1720
37540B	INADEQUATE OR NO STOP LAMPS	03/13/2016	VAILLANCOURT MICH	100	50105FKCQN	7	MAIN STREET	1720

Section And Offense		Date	Officer Name	Badge	Case Number	Status	Location	Local Code
37540B	INADEQUATE OR NO STOP LAMPS	03/12/2016	VAILLANCOURT MICH	100	50105FFW01	7	MAIN STREET	1720
37540B	INADEQUATE OR NO STOP LAMPS	03/08/2016	VAILLANCOURT MICH	100	50105F23HQ	7	MAIN STREET	1720
4011A	UNREGISTERED MOTOR VEHICLE	03/25/2016	VAILLANCOURT MICH	100	50105GVLD5	7	MCLAUGHLIN AVENUE	1720
4011A	UNREGISTERED MOTOR VEHICLE	03/12/2016	VAILLANCOURT MICH	100	50105FFW59	7	MAIN STREET	1720
5111A	AGGRAVATED UNLIC OP 3RD (MISD)	03/25/2016	VAILLANCOURT MICH	100	50105GVLKK	7	MCLAUGHLIN AVENUE	1720
5111A	AGGRAVATED UNLIC OP 3RD (MISD)	03/20/2016	DANA MATTHEW	5671	TLPC5GBQ37	3	LAKE STREET	1720
5111A	AGGRAVATED UNLIC OP 3RD (MISD)	03/01/2016	PEETS JAY	9637	50105D779V	7	PARK STREET	1720
5112A1	AGGRAVATED UNLIC OPER-2ND/PREVIOUS CONVICTI	03/17/2016	KENNEDY HEATHER	5680	TLPB5G1PB6	7	DEMARS BLVD	1720
5112A4	AGGRAVATED UNLICENSED OPERATION - 2ND DEGR	03/26/2016	KENNEDY HEATHER	5680	TLPB5H09D4	7	PARK STREET	1720
512	OPERATING WHILE REGISTRATION SUSP/REVOKED	03/20/2016	DANA MATTHEW	5671	TLP45GK299	7	LAKE STREET	1720

Summary

Query returned 76 records.

For Mayor: Calls In Town

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 03/01/2016 to 03/31/2016

Print Date: 04/20/2016
Print Time: 8:40:40

Incident Number	Incident Type	From	To	Status	Report Date
35348	RESCUE-ASSIST RESCUE CALL	03/29/2016 17:06		CLOSED BY INVESTIGATION	03/29/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	106 BROAD ST TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35339	RESCUE-ASSIST RESCUE CALL	03/28/2016 7:22		CLOSED BY INVESTIGATION	03/28/2016

Location Type	Incident Address Information	Business Name
	56 BELLEVUE TERRACE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35292	SUSPICIOUS-SUSPICIOUS VEHICLE	03/24/2016 1:04	03/24/2016 1:08	CLOSED BY INVESTIGATION	03/24/2016

Location Type	Incident Address Information	Business Name
STREET	LEAD POND ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35290	STATE POLICE-ASSIST NEW YORK STATE	03/23/2016 21:39	03/23/2016 21:50	CLOSED BY INVESTIGATION	03/23/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	2434 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35267	VEHICLE-VEHICLE & TRAFFIC STOP	03/20/2016 22:53	03/20/2016 22:55	CLOSED BY INVESTIGATION	03/20/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35260	VEHICLE-VEHICLE & TRAFFIC STOP	03/20/2016 19:39	03/20/2016 19:42	CLOSED BY INVESTIGATION	03/20/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35253	VEHICLE-VEHICLE & TRAFFIC STOP	03/20/2016 15:00		CLOSED BY INVESTIGATION	03/20/2016

Location Type	Incident Address Information	Business Name
STREET	ST RT 3 TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 03/01/2016 to 03/31/2016

Print Date: 04/20/2016
Print Time: 8:40:40

Incident Number	Incident Type	From	To	Status	Report Date
35252	VEHICLE-VEHICLE & TRAFFIC STOP	03/20/2016 14:43		CLOSED BY INVESTIGATION	03/20/2016

Location Type	Incident Address Information	Business Name
STREET	ST RT 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35251	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	03/20/2016 14:18		CLOSED BY INVESTIGATION	03/20/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35249	VEHICLE-VEHICLE & TRAFFIC STOP	03/20/2016 13:30		CLOSED BY INVESTIGATION	03/20/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35241	DEATH-UNATTENDED DEATH	03/19/2016 21:00	03/19/2016 22:04	CLOSED BY INVESTIGATION	03/19/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	67 HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35231	VEHICLE-VEHICLE & TRAFFIC STOP	03/19/2016 12:39		CLOSED BY INVESTIGATION	03/19/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35230	VEHICLE-VEHICLE & TRAFFIC STOP	03/19/2016 10:14		CLOSED BY INVESTIGATION	03/19/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3/30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35226	VEHICLE-VEHICLE & TRAFFIC STOP	03/19/2016 8:47		CLOSED BY INVESTIGATION	03/19/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 & 30 TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT
From 03/01/2016 to 03/31/2016

Print Date: 04/20/2016
Print Time: 8:40:40

Incident Number	Incident Type	From	To	Status	Report Date
35220	VEHICLE-VEHICLE & TRAFFIC STOP	03/18/2016 23:34	03/18/2016 23:38	CLOSED BY INVESTIGATION	03/18/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35208	VEHICLE-VEHICLE & TRAFFIC STOP	03/18/2016 15:25		CLOSED BY INVESTIGATION	03/18/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35175	VEHICLE-VEHICLE & TRAFFIC STOP	03/14/2016 19:16		CLOSED BY INVESTIGATION	03/14/2016

Location Type	Incident Address Information	Business Name
STREET	CONEY BEACH AVE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35173	VEHICLE-VEHICLE & TRAFFIC STOP	03/14/2016 16:18		CLOSED BY INVESTIGATION	03/14/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35151	VEHICLE-VEHICLE & TRAFFIC STOP	03/13/2016 12:33		CLOSED BY INVESTIGATION	03/13/2016

Location Type	Incident Address Information	Business Name
STREET	RAYMO HILL TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35149	VEHICLE-VEHICLE & TRAFFIC STOP	03/13/2016 11:19		CLOSED BY INVESTIGATION	03/13/2016

Location Type	Incident Address Information	Business Name
STREET	RAYMO HILL TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35111	VEHICLE-VEHICLE & TRAFFIC STOP	03/10/2016 15:27		CLOSED BY INVESTIGATION	03/10/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 03/01/2016 to 03/31/2016

Print Date: 04/20/2016
Print Time: 8:40:40

Incident Number	Incident Type	From	To	Status	Report Date
35076	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	03/06/2016 16:19		CLOSED - WARRANT ADVISED	03/06/2016

Location Type	Incident Address Information	Business Name
STREET	OLD WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35074	RESCUE-ASSIST RESCUE CALL	03/06/2016 13:09		CLOSED BY INVESTIGATION	03/06/2016

Location Type	Incident Address Information	Business Name
CONSTRUCTION SITE	404 STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	REDEMPTION CENTER

Incident Number	Incident Type	From	To	Status	Report Date
35073	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	03/06/2016 12:41		CLOSED BY INVESTIGATION	03/06/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	

Tupper Lake Fire Department

Monthly Report

March 2016

Calls in the village- 5

Calls in the Town- 4

Calls in Santa Clara-3

Search and Rescue-1

Total Calls---------13

Types of Calls:

Alarm---- 9 calls

Car/Structure—2 calls

MVA---- 1 call

Search---- 1 Call

Firefighters:

Avg Number of Firefighters ---------- 14 Members

Man Hrs Avg per Call----------6 hours

Equipment Used:

Haligan- Thermal Image Camera- 2 Dry Chem Ext.-

4 Scba @ 20min each time, Closet Hook, Exhaust Fan

1-3/4- hose—1500ft

Trucks: 165-3hours, 167-4.5 hours

Jim Richardson, Secretary Tupper Lake Fire Department

Tupper Lake Fire Department

PO Box 849

Tupper Lake, New York 12986

518-359-9012

The annual meeting of the Tupper Lake Fire Department was held on 04/07/2016. The following were elected as officers of the department.

Chief	Carl Steffen
1st Asst. Chief	Royce Cole
2nd Asst Chief	Nick Rolley
Secretary	James Richardson
President	Mike Russell
Treasurer	Jon Mandigo
Captain Co 1	Joe Arsenault
Captain Co2	Dave Maroun
Captain Co3	Mark Picerno
Lieutenant 1	Josh Cassell
Lieutenant 2	Matt Whitman
Lieutenant 3	Nick degrace

1000 Bishops Gate Blvd. Ste. 300
Mt. Laurel NJ 08054-5404

t 1.800.444.4554 Opt 2
f 1.800.777.3929

RECEIVED
MAR 28 2016

March 28, 2016

Mr. Paul Maroun, Mayor
Tupper Lake
P.O. Box 1290
53 Park St
Tupper Lake, New York, 12986

RE: Tupper Lake, Franklin County, New York Upstate
Public Protection Classification: 04 -04/4Y - 10
Effective Date: July 01, 2016

Dear Mr. Paul Maroun,

We wish to thank you Mr. Mark Robillard and Mr. Carl Steffen for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision- making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9."
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."
- Communities graded with single "9" or "8B" classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

Dominic Santanna

Dominic Santanna
Manager -National Processing Center

cc: Mrs. Patricia Littlefield, Township Supervisor, Tupper Lake
Mr. Ricky Provost, Director, Franklin County Emergency Services
Mr. Mark Robillard, Water Superintendent, Tupper Lake Village Water Department
Mr. Carl Steffen, Chief, Tupper Lake Fire Dept

FIRE PROTECTION AGREEMENT

TOWN OF TUPPER LAKE FIRE PROTECTION DISTRICT

(January 1, 2016 – December 31, 2020)

RESOLUTION #21

THIS AGREEMENT, made this 29 day of MARCH, 2016 by and between the **TOWN OF TUPPER LAKE**, with principal offices located at 120 Demars Boulevard, Town of Tupper Lake, County of Franklin, State of New York (hereinafter "Town"), and the **VILLAGE OF TUPPER LAKE**, with principal offices located at 53 Park Street in the Village of Tupper Lake, County of Franklin, State of New York (hereinafter "Village").

WITNESSETH;

WHEREAS, there has been established in the Town, a fire protection district known as "TOWN OF TUPPER LAKE FIRE PROTECTION DISTRICT" (hereinafter "District"), embracing territory in the Town outside the Village, as such territory is more fully described in the resolution establishing the District and duly adopted by the Town Board of the Town on March 7, 1951; and

WHEREAS, following a public hearing on MARCH 29, 2016 duly called, the said Town Board authorized a contract with the Village for fire protection to the District upon the terms and provisions set forth herein; and

WHEREAS, this contract has also been duly authorized by a resolution of the Board of Trustees of the Village dated _____.

NOW, THEREFORE, the Town does engage the Village to furnish fire protection to the District and the Village agrees to furnish such protection pursuant to the following terms:

1. The fire department of the Village shall, at all times during the period of this agreement, be subject to call for attendance upon any fire occurring within the District, and when notified by alarm or telephone call from any person within the District of a fire within the

District, such department shall respond and attend upon the fire without unreasonable delay with one or more companies and with suitable ladder, pumping and hose apparatus of the Village. Upon arriving at the scene of the fire, the Village fireman attending shall proceed diligently and in every way reasonably suggested to the extinguishment of the fire, and the saving of life and property in connection therewith. The Village shall provide hydrants in such suitable locations so as to service all the property within the District, providing, however, that the Village will be required to furnish hydrants only in locations in the District where the Village now maintains transmission lines for its municipal water supply.

2. In consideration of the furnishing of aid and the use of its apparatus as aforesaid, the Town covenants and agrees on behalf of the District to pay to the Village a definite sum in the following amounts as follows:

- 2016 – ONE HUNDRED THIRTY FIVE THOUSAND DOLLARS ($135,000.00)
- 2017 – ONE HUNDRED SIXTY FIVE THOUSAND DOLLARS ($165,000.00)
- 2018 – ONE HUNDRED EIGHTY FIVE THOUSAND DOLLARS ($185,000.00)
- 2019 – ONE HUNDRED NINETY THOUSAND DOLLARS ($190,000.00)
- 2020 – ONE HUNDRED NINETY THOUSAND DOLLARS ($190,000.00)

3. Payment Due Dates. Payment shall be made on or before the 1st day of February of each year of the contract.
4. All money to be paid under this agreement shall be a charge upon the District to be assessed and levied upon the taxable property in the District and collected with the Town taxes.
5. Members of the Village fire department, while engaged in the performance of their duties in answering, attending upon or returning from any call provided for by this contract shall have the same rights, privileges and immunities as if performing the same in the Village of Tupper Lake.
6. The Village agrees to maintain general liability and motor vehicle liability insurance with at least $1,000,000.00 coverage, and adequate workers' compensation insurance coverage in full force during the term of this agreement, which insurance shall mutually protect the

terminated, the Town shall pay the pro-rated 2020 year fee based on the length of time fire services were provided. If a new fire agreement has been agreed for 2020, then those new rates shall apply to and cover the NINETY (90) day extension period.

IN WITNESS WHEREOF, the parties have duly executed and delivered this agreement as of the day and year above-referenced.

Attest:

Village Clerk

VILLAGE OF TUPPER LAKE

BY: Paul A. Maroun
ITS: Mayor

VILLAGE OF TUPPER LAKE
FIRE DEPARTMENT

BY: Carl Steffen
ITS: Fire Chief

Attest:

Town Clerk

TOWN OF TUPPER LAKE

BY: Patricia S. Littlefield
ITS: Supervisor

DATE: MARCH 29, 2016

MOTION: COUNCILMAN DECHENE
SECONDED: COUNCILWOMAN FONTANA
ABSENT: COUNCILMAN QUINN
ACTION: CARRIED 4/0 VOTE

[BALANCE OF THIS PAGE IS INTENTIONALLY BLANK]

parties hereto against any liability occasioned by accident or other occurrence arising out of or in connection with activities and operations under this agreement.

7. A Joint Fire Protection Committee (JFPC) has been established for the purpose of reviewing the proposed annual budget and developing and advising the Village and Town(s) on long term plans to ensure that the Village Fire Department is properly funded, housed, equipped and trained. To accomplish these goals, the JFPC shall review the budget and make recommendations to the Village and Town Boards which may, among other things, include suggestions concerning the budget as well as contracting for services with other Fire Protection Districts.

(A) The JFPC shall be comprised of the following members:

- 1 fire department member;
- 2 Village Board members; and
- 2 Town of Tupper Lake Board members.

(B) The Village and Town may each assign one resident from their respective municipality to serve instead of one Board member. Each municipality shall have the sole right to make such a decision on their own behalf. No more than one member from the municipal board shall be permitted to be replaced by a resident.

(C) The JFPC shall be permitted to convene at any time during the term of this agreement.

(D) The Village shall present the JFPC with a proposed budget for the Village of Tupper Lake Fire Department no later than October 15th of each year of the contract.

This term of this agreement shall be from the 1st day of January, 2016 through the 31st day of December, 2020, and it shall be enforced according to the terms and conditions as set forth herein. The term of this agreement shall not extend beyond December 31, 2020, except that if, as of December 31, 2020 the Village and Town have not been able to agree to the terms of a new fire agreement, the terms of this agreement shall be automatically extended for NINETY (90) days so long as the parties are in the process of a negotiating a new agreement. However, during said NINETY (90) day period, either party may terminate said extension upon a THIRTY (30) day written notice, sent to the other party by registered mail. If a new fire agreement is not agreed upon and the fire services are

SIDEWALK EASEMENT

THIS AGREEMENT, made this 28th day of March, 2016 between ETON CENTERS CO., LLC c/o Brause Realty, Inc., with offices at 52 Vanderbilt Avenue, New York, NY 10017-3888, hereinafter the Grantor, and the VILLAGE OF TUPPER LAKE, a municipal corporation organized and existing under the Laws of the State of New York, with offices at 53 Park Street, Tupper Lake, New York, hereinafter the Grantee.

WITNESSETH:

1. For and in consideration of the sum of One Dollar ($1.00) and other valuable considerations, receipt and sufficiency of which is hereby acknowledged, Grantor hereby grants and conveys unto Grantee a permanent sidewalk easement over and across the land hereinafter specifically described, for the purpose of constructing, using, replacing, and maintaining a public sidewalk and appurtenant work in any part of the easement, including the right to repair, maintain and replace the sidewalk, and Grantee hereby confirms that Grantee shall be responsible for maintaining, repairing and replacing such sidewalk, and for any reconstruction and future expansion of such sidewalk solely within the area of the easement.

2. The land over and across which said sidewalk easement is granted is a strip of land specifically described as follows: Eight foot (8') strip of land lying along the westerly property line of the premises known in 2015 as Tax I.D. numbers 490.66-3-12 (47 Park Street) and 490.66-3-1 (34 Lake Street), being adjacent to the length of Wawbeek Avenue from Park Street to Lake Street, Tupper Lake, NY.

3. Grantee is to have and to hold the right to the area of the easement solely for the uses and purposes hereinabove set forth forever.

4. The rights granted herein shall not be construed to interfere with or restrict the Grantor and his/her/its successors and assigns from the use of its premises for any purpose, including, without limitation, with respect to the construction and maintenance of improvements thereon so long as the same do not interfere with the use and maintenance of the sidewalk within the permitted easement area.

This easement shall run with the land and apply to all interests now owned or hereafter acquired to the above-described property. It shall be filed of record with the Franklin County Clerk's Office, 355 West Main Street, Malone, New York.

IN WITNESS WHEREOF, the party of the first part has duly executed this Easement the day and year first above written.

ETON CENTERS CO., LLC

By:_____

STATE OF NEW YORK)
SS:
COUNTY OF New York

On this 28th day of March, 2016, before me, the undersigned, a notary public in and for said state, personally appeared David Brouse, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Mindy Schwartzblatt
Notary Public

MINDY SCHWARTZBLATT
NOTARY PUBLIC-STATE OF NEW YORK
No. 01SC4933127
Qualified in Nassau County
My Commission Expires July 25, 2018

TP-584 (4/13) New York State Department of Taxation and Finance

Combined Real Estate Transfer Tax Return, Credit Line Mortgage Certificate, and Certification of Exemption from the Payment of Estimated Personal Income Tax

Recording office time stamp

See Form TP-584-I, Instructions for Form TP-584, *before completing this form. Print or type.*

Schedule A — Information relating to conveyance

Grantor/Transferor	Name *(if individual, last, first, middle initial)* (☐ *check if more than one grantor*)			Social security number
☐ Individual	Eton Centers Co., LLC			
☒ Corporation	Mailing address			Social security number
☐ Partnership	52 Vanderbilt Avenue			
☐ Estate/Trust	City	State	ZIP code	Federal EIN
☐ Single member LLC	New York	New York	10017-3888	X 13-6090017
☐ Other	Single member's name if grantor is a single member LLC *(see instructions)*			Single member EIN or SSN

Grantee/Transferee	Name *(if individual, last, first, middle initial)* (☐ *check if more than one grantee*)			Social security number
☐ Individual	Village of Tupper Lake			
☒ Corporation	Mailing address			Social security number
☐ Partnership	P.O. Box 1290			
☐ Estate/Trust	City	State	ZIP code	Federal EIN
☐ Single member LLC	Tupper Lake	New York		15 6001391
☒ Other Municipal	Single member's name if grantee is a single member LLC *(see instructions)*			Single member EIN or SSN

Location and description of property conveyed

Tax map designation – Section, block & lot *(include dots and dashes)*	SWIS code (six digits)	Street address	City, town, or village	County
part of: 490.66-3-12 & 490.66-3-1	162001	47 Park Street & 34 Lake Street	Tupper Lake	Franklin

Type of property conveyed *(check applicable box)*

1 ☐ One- to three-family house
2 ☐ Residential cooperative
3 ☐ Residential condominium
4 ☒ Vacant land
5 ☐ Commercial/Industrial
6 ☐ Apartment building
7 ☐ Office building
8 ☐ Other _____

Date of conveyance ___ / ___ / ___ (month day year)

Percentage of real property conveyed which is residential real property _____ % *(see instructions)*

Condition of conveyance *(check all that apply)*

a. ☒ Conveyance of fee interest
b. ☐ Acquisition of a controlling interest (state percentage acquired _____ %)
c. ☐ Transfer of a controlling interest (state percentage transferred _____ %)
d. ☐ Conveyance to cooperative housing corporation
e. ☐ Conveyance pursuant to or in lieu of foreclosure or enforcement of security interest *(attach Form TP-584.1, Schedule E)*
f. ☐ Conveyance which consists of a mere change of identity or form of ownership or organization *(attach Form TP-584.1, Schedule F)*
g. ☐ Conveyance for which credit for tax previously paid will be claimed *(attach Form TP-584.1, Schedule G)*
h. ☐ Conveyance of cooperative apartment(s)
i. ☐ Syndication
j. ☐ Conveyance of air rights or development rights
k. ☐ Contract assignment
l. ☐ Option assignment or surrender
m. ☐ Leasehold assignment or surrender
n. ☐ Leasehold grant
o. ☒ Conveyance of an easement
p. ☐ Conveyance for which exemption from transfer tax claimed *(complete Schedule B, Part III)*
q. ☐ Conveyance of property partly within and partly outside the state
r. ☐ Conveyance pursuant to divorce or separation
s. ☐ Other *(describe)* _____

For recording officer's use	Amount received	Date received	Transaction number
	Schedule B., Part I $ _____ Schedule B., Part II $		

Schedule B — Real estate transfer tax return (Tax Law, Article 31)

Part I – Computation of tax due

1 Enter amount of consideration for the conveyance *(if you are claiming a total exemption from tax, check the exemption claimed box, enter consideration and proceed to Part III)* ☐ **Exemption claimed**	1.	0	00
2 Continuing lien deduction *(see instructions if property is taken subject to mortgage or lien)*	2.	0	00
3 Taxable consideration *(subtract line 2 from line 1)*	3.	0	00
4 Tax: $2 for each $500, or fractional part thereof, of consideration on line 3	4.	0	00
5 Amount of credit claimed for tax previously paid *(see instructions and attach Form TP-584.1,* Schedule G)	5.	0	00
6 Total tax due* *(subtract line 5 from line 4)*	6.	0	00

Part II – Computation of additional tax due on the conveyance of residential real property for $1 million or more

1 Enter amount of consideration for conveyance *(from* Part I, *line 1)*	1.		
2 Taxable consideration *(multiply line 1 by the percentage of the premises which is residential real property, as shown in* Schedule A)	2.		
3 Total additional transfer tax due* *(multiply line 2 by 1% (.01))*	3.		

Part III – Explanation of exemption claimed on Part I, line 1 *(check any boxes that apply)*

The conveyance of real property is exempt from the real estate transfer tax for the following reason:

a. Conveyance is to the United Nations, the United States of America, the state of New York, or any of their instrumentalities, agencies, or political subdivisions (or any public corporation, including a public corporation created pursuant to agreement or compact with another state or Canada) ..... a ☐

b. Conveyance is to secure a debt or other obligation ..... b ☐

c. Conveyance is without additional consideration to confirm, correct, modify, or supplement a prior conveyance ..... c ☐

d. Conveyance of real property is without consideration and not in connection with a sale, including conveyances conveying realty as bona fide gifts ..... d ☐

e. Conveyance is given in connection with a tax sale ..... e ☐

f. Conveyance is a mere change of identity or form of ownership or organization where there is no change in beneficial ownership. (This exemption cannot be claimed for a conveyance to a cooperative housing corporation of real property comprising the cooperative dwelling or dwellings.) Attach Form TP-584.1, Schedule F ..... f ☐

g. Conveyance consists of deed of partition ..... g ☐

h. Conveyance is given pursuant to the federal Bankruptcy Act ..... h ☐

i. Conveyance consists of the execution of a contract to sell real property, without the use or occupancy of such property, or the granting of an option to purchase real property, without the use or occupancy of such property ..... i ☐

j. Conveyance of an option or contract to purchase real property with the use or occupancy of such property where the consideration is less than $200,000 and such property was used solely by the grantor as the grantor's personal residence and consists of a one-, two-, or three-family house, an individual residential condominium unit, or the sale of stock in a cooperative housing corporation in connection with the grant or transfer of a proprietary leasehold covering an individual residential cooperative apartment ..... j ☐

k. Conveyance is not a conveyance within the meaning of Tax Law, Article 31, section 1401(e) *(attach documents supporting such claim)* ..... k ☐

*The total tax (from Part I, line 6 and Part II, line 3 above) is due within 15 days from the date conveyance. Please make check(s) payable to the county clerk where the recording is to take place. If the recording is to take place in the New York City boroughs of Manhattan, Bronx, Brooklyn, or Queens, make check(s) payable to the ***NYC Department of Finance.*** If a recording is not required, send this return and your check(s) made payable to the ***NYS Department of Taxation and Finance***, directly to the NYS Tax Department, RETT Return Processing, PO Box 5045, Albany NY 12205-5045.

Schedule C — Credit Line Mortgage Certificate (Tax Law, Article 11)

Complete the following only if the interest being transferred is a fee simple interest.
I (we) certify that: *(check the appropriate box)*

1. [X] The real property being sold or transferred is not subject to an outstanding credit line mortgage.

2. [ ] The real property being sold or transferred is subject to an outstanding credit line mortgage. However, an exemption from the tax is claimed for the following reason:
   - [ ] The transfer of real property is a transfer of a fee simple interest to a person or persons who held a fee simple interest in the real property (whether as a joint tenant, a tenant in common or otherwise) immediately before the transfer.
   - [ ] The transfer of real property is (A) to a person or persons related by blood, marriage or adoption to the original obligor or to one or more of the original obligors or (B) to a person or entity where 50% or more of the beneficial interest in such real property after the transfer is held by the transferor or such related person or persons (as in the case of a transfer to a trustee for the benefit of a minor or the transfer to a trust for the benefit of the transferor).
   - [ ] The transfer of real property is a transfer to a trustee in bankruptcy, a receiver, assignee, or other officer of a court.
   - [ ] The maximum principal amount secured by the credit line mortgage is $3,000,000 or more, and the real property being sold or transferred is **not** principally improved nor will it be improved by a one- to six-family owner-occupied residence or dwelling.

     Please note: for purposes of determining whether the maximum principal amount secured is $3,000,000 or more as described above, the amounts secured by two or more credit line mortgages may be aggregated under certain circumstances. See TSB-M-96(6)-R for more information regarding these aggregation requirements.
   - [ ] Other *(attach detailed explanation)*.

3. [ ] The real property being transferred is presently subject to an outstanding credit line mortgage. However, no tax is due for the following reason:
   - [ ] A certificate of discharge of the credit line mortgage is being offered at the time of recording the deed.
   - [ ] A check has been drawn payable for transmission to the credit line mortgagee or his agent for the balance due, and a satisfaction of such mortgage will be recorded as soon as it is available.

4. [ ] The real property being transferred is subject to an outstanding credit line mortgage recorded in_____ (insert liber and page or reel or other identification of the mortgage). The maximum principal amount of debt or obligation secured by the mortgage is_____. No exemption from tax is claimed and the tax of_____ is being paid herewith. *(Make check payable to county clerk where deed will be recorded or, if the recording is to take place in New York City but not in Richmond County, make check payable to the **NYC Department of Finance.**)*

Signature (both the grantor(s) and grantee(s) must sign)

The undersigned certify that the above information contained in schedules A, B, and C, including any return, certification, schedule, or attachment, is to the best of his/her knowledge, true and complete, and authorize the person(s) submitting such form on their behalf to receive a copy for purposes of recording the deed or other instrument effecting the conveyance.

Grantor signature	Title	Grantee signature	Title
ETON CENTERS CO., LLC David Brause	Agent	VILLAGE OF TUPPER LAKE Paul A. Maroun	Mayor

Reminder: Did you complete all of the required information in Schedules A, B, and C? Are you required to complete Schedule D? If you checked *e*, *f*, or *g* in Schedule A, did you complete Form TP-584.1? Have you attached your check(s) made payable to the county clerk where recording will take place or, if the recording is in the New York City boroughs of Manhattan, Bronx, Brooklyn, or Queens, to the ***NYC Department of Finance***? If no recording is required, send your check(s), made payable to the ***Department of Taxation and Finance***, directly to the NYS Tax Department, RETT Return Processing, PO Box 5045, Albany NY 12205-5045.

Schedule D - Certification of exemption from the payment of estimated personal income tax (Tax Law, Article 22, section 663)

Complete the following only if a fee simple interest or a cooperative unit is being transferred by an individual or estate or trust.

If the property is being conveyed by a referee pursuant to a foreclosure proceeding, proceed to Part II, and check the second box under *Exemptions for nonresident transferor(s)/seller(s)* and sign at bottom.

Part I - New York State residents

If you are a New York State resident transferor(s)/seller(s) listed in Schedule A of Form TP-584 (or an attachment to Form TP-584), you must sign the certification below. If one or more transferors/sellers of the real property or cooperative unit is a resident of New York State, **each** resident transferor/seller must sign in the space provided. If more space is needed, please photocopy this Schedule D and submit as many schedules as necessary to accommodate all resident transferors/sellers.

Certification of resident transferor(s)/seller(s)

This is to certify that at the time of the sale or transfer of the real property or cooperative unit, the transferor(s)/seller(s) as signed below was a resident of New York State, and therefore is not required to pay estimated personal income tax under Tax Law, section 663(a) upon the sale or transfer of this real property or cooperative unit.

Signature	Print full name	Date
Signature	Print full name	Date
Signature	Print full name	Date
Signature	Print full name	Date

Note: A resident of New York State may still be required to pay estimated tax under Tax Law, section 685(c), but not as a condition of recording a deed.

Part II - Nonresidents of New York State

If you are a nonresident of New York State listed as a transferor/seller in Schedule A of Form TP-584 (or an attachment to Form TP-584) but are not required to pay estimated personal income tax because one of the exemptions below applies under Tax Law, section 663(c), check the box of the appropriate exemption below. If any one of the exemptions below applies to the transferor(s)/seller(s), that transferor(s)/seller(s) is not required to pay estimated personal income tax to New York State under Tax Law, section 663. **Each** nonresident transferor/seller who qualifies under one of the exemptions below must sign in the space provided. If more space is needed, please photocopy this Schedule D and submit as many schedules as necessary to accommodate all nonresident transferors/sellers.

If none of these exemption statements apply, you must complete Form IT-2663, *Nonresident Real Property Estimated Income Tax Payment Form*, or Form IT-2664, *Nonresident Cooperative Unit Estimated Income Tax Payment Form.* For more information, see *Payment of estimated personal income tax,* on page 1 of Form TP-584-I.

Exemption for nonresident transferor(s)/seller(s)

This is to certify that at the time of the sale or transfer of the real property or cooperative unit, the transferor(s)/seller(s) (grantor) of this real property or cooperative unit was a nonresident of New York State, but is not required to pay estimated personal income tax under Tax Law, section 663 due to one of the following exemptions:

☐ The real property or cooperative unit being sold or transferred qualifies in total as the transferor's/seller's principal residence (within the meaning of Internal Revenue Code, section 121) from _____ to _____ *(see instructions).*
Date Date

☐ The transferor/seller is a mortgagor conveying the mortgaged property to a mortgagee in foreclosure, or in lieu of foreclosure with no additional consideration.

☐ The transferor or transferee is an agency or authority of the United States of America, an agency or authority of the state of New York, the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Government National Mortgage Association, or a private mortgage insurance company.

Signature	Print full name	Date
Signature	Print full name	Date
Signature	Print full name	Date
Signature	Print full name	Date

NEW YORK STATE OF OPPORTUNITY. | Department of Health

ANDREW M. CUOMO
Governor

HOWARD A. ZUCKER, M.D., J.D.
Commissioner

SALLY DRESLIN, M.S., R.N.
Executive Deputy Commissioner

RECEIVED
APR 11 2016

April 6, 2016

Mr. Louis Restifo
Blue Line Development Group, LLC
867 Albany Street
Schenectady, NY 12307

Re: Approval – Time Extension
Oval Wood Lake Shore Homes
Tupper Lake V., Franklin County

Dear Mr. Restifo:

The New York State Department of Health (NYSDOH) approved the engineering plans and subdivision plat for the Oval Wood Lake Shore Homes Realty Subdivision in the Village of Tupper Lake, Franklin County on April 12, 2011.

The NYSDOH approval of the Oval Wood Lake Shore Homes Realty Subdivision remains valid. In accordance with condition 5) of the Certificate of Approval of Realty Subdivision Plans issued to Mr. Louis Restifo, we hereby extend the approval of the realty subdivision plans. This approval will expire on April 12, 2021. An additional extension for plan approval may be granted by the NYSDOH based on development facts and realty subdivision regulations.

Please call me at 891-1800 if you have any questions.

Sincerely

Susan L. Kennedy

Susan L. Kennedy, PE
Public Health Engineer

cc: Village of Tupper Lake ✓

Dear Municipal Entity, Load Serving Entity, or Transmission Owner:

Please find these procedures that contain all the required information for renewal of Historic Fixed Price TCCs attached in the same email.

HFPTCC_Procedure.pdf

Village of Tupper Lake_D1-D2.doc

Please review attached procedures carefully, as they contain additional details and, together with the tariffs, serve as the controlling documents.

Please note that all appropriate documentation and the total payment, as specified in the above named attachments, is due and payable on or before July 15, 2016, unless such date is otherwise extended by the NYISO; and

Below please find applicable details regarding your eligible Historic Fixed Price TCC information.

INFORMATION ON CURRENTLY HELD HISTORIC FIXED PRICE TCCS								ANNUAL RENEWAL	HFPTCC Price per MW	HOLDING REQUIREMENT per MW; Annual per Attachment K of the ISO Services tariff (5% coverage)
LSE Name	POI	POI Name	POW	POW Name	# of Historic Fixed Price TCCs Currently Held	Initial Effective Date of Historic Fixed Price TCCs	Duration of Historic Fixed Price TCCs (5, 7, or 10 years)	Requested # of Historic Fixed Price TCCs to be Renewed for One Year (in whole MWs only)		
Village of Tupper Lake	23760	NIAGARA____	61756	MHK VL	15	November 1, 2008	10		$10,839.57	$-1,338.34
Village of Tupper Lake	23760	NIAGARA____	61756	MHK VL	2	November 1, 2009	10		$10,839.57	$-1,338.34

If you have any questions, please contact NYISO Stakeholder Services at 518-356-6060.

Regards,
Gregory R. Williams
Manager, TCC Market Operations

Original 2016

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
NYS Relay 711
EMAIL VILLTUPPLAKE@CENTRALNY.TWCBC.COM

April 20, 2016

[By Email] [By US Mail]

Manager, TCC Market Operations
New York Independent System Operator, Inc.
10 Krey Boulevard
Rensselaer, NY 12144

RE: DECLARATION OF THE LSE WITH TRANSMISSION RIGHTS UNDER AN ETA THAT IT HAS APPOINTED A HOLDER OF THE HISTORIC FIXED PRICE TCC IN CONNECTION WITH THE RENEWAL OF THE HISTORIC FIXED PRICE TCC TERMINATING WITHIN THE APPLICABLE CAPABILITY PERIOD

Dear Sir or Madam:

Village of Tupper Lake ("LSE") hereby notifies the NYISO that LSE has appointed New York Power Authority ("LSE Appointee") to serve, for the ultimate benefit of the LSE, as the ETA Agent in connection with Existing Transmission Agreements ("ETAs") listed in Table 1A of Attachment L of the NYISO OATT solely for the limited purpose of renewing the Historic Fixed Price TCCs as follows:

INFORMATION ON CURRENTLY HELD HISTORIC FIXED PRICE TCCS[1]								ANNUAL RENEWAL
LSE Name	POI	POI Name	POW	POW Name	# of Historic Fixed Price TCCs Currently Held	Initial Effective Date of Historic Fixed Price TCCs	Duration of Historic Fixed Price TCCs (indicate 5, 7, or 10 years)	Requested # of Historic Fixed Price TCCs to be Renewed for One Year (in whole MWs only)
Village of Tupper Lake	23760	NIAGARA__	61756	MHK VL	15	November 1, 2008	10	15
Village of Tupper Lake	23760	NIAGARA__	61756	MHK VL	2	November 1, 2009	10	2

1

With regard to each Historic Fixed Price TCC specified above, LSE hereby makes the following certifications, acknowledging that the NYISO is relying upon these certifications in connection with the renewal of the Historic Fixed Price TCCs:

3. the ETA expired during a previous Applicable Capability Period (as defined in the NYISO Procedure for Annual Renewal of Historic Fixed Price TCCs) such that on the renewal date of the relevant Historic Fixed Price TCC, LSE will have no further transmission rights under the ETA; and

4. LSE expects, as of the date of this letter and throughout the next year from the renewal date of the Historic Fixed Price TCCs, to both (i) be legally obligated to serve the Load that it historically served under the ETA or a portion of that Load at least equal to the number of Historic Fixed Price TCCs that it elects to renew (subject to the rounding convention described in the NYISO's tariffs); and (ii) need the transmission capacity between the Point of Injection and Point of Withdrawal specified in the ETA to serve that Load.

Capitalized terms used herein and not defined herein shall have the meaning assigned to them in the OATT or, if not therein defined, in the Services Tariff.

Sincerely,

Paul A. Maroun

Mayor

Jackie St. Louis

From: NYSERDA Low-Income Forum on Energy <NYSERDA_Low_Income_Forum_on_Ener@mail.vresp.com>
Sent: Wednesday, March 30, 2016 11:32 AM
To: tlakejstlouis@centralny.twcbc.com
Subject: Display Opportunities - LIFE Statewide Conference

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Click to view this email in a browser

NEW YORK STATE OF OPPORTUNITY. | Low-Income Forum on Energy

2016 Statewide Conference

May 25-26, 2016 Albany, New York

The New York State Department of Public Service (DPS) and the New York State Energy Research and Development Authority (NYSERDA), in cooperation with the LIFE Steering Committee, are proud to announce the LIFE 2016 Statewide Conference will be held on May 25 and 26, 2016 at the Desmond Hotel and Conference Center in Albany, New York.

Through interactive and innovative sessions, attendees will learn about updates on energy assistance programs, low-income energy policy, emerging energy issues, innovative programs being piloted in low-income communities, consumer protections, and best practices for low-income consumer engagement. The Conference features three plenaries and more than 35 workshops, including several technical trainings valuable to contractors who want to increase their effectiveness in the low-income field. For organizations looking to expand their outreach to low-income energy stakeholders, the Conference offers exhibit and vendor opportunities. We will honor colleagues whose work exemplifies commitment to energy affordability for low-income New Yorkers with the 2016 LIFE Achievement Award. Join us for two days of networking with colleagues in the low-income energy field.

Don't miss the premier New York State low-income energy event!

Learn About LIFE Exhibiting Opportunities

LIFE Exhibitor Opportunities

The Low-Income Forum on Energy (LIFE) Statewide Conference is the nation's longest running dialogue on the energy needs of low-income energy customers. It offers you the ideal opportunity to showcase your services and products to our unique audience. We anticipate nearly 300 individuals representing state and local government, human service providers, utilities, and weatherization and energy performance contractors. Join us for two days of great presentations on the issues that impact New York's low-income energy customers with the people who are working hard to address them. The agenda includes over 35 workshops, including presentations on program updates, consumer protections, emerging energy issues, best practices, and technical trainings.

Supported by the New York State Department of Public Service and the New York State Energy Research and Development Authority, LIFE's 7,000-member stakeholder network represents nonprofit organizations, state and local policy makers, direct service providers, utility companies, and others who serve low-income energy customers.

Our exhibitor area will be open throughout the conference to share your services and products with our audience. We have also reserved special times during the event to allow conference attendees to focus on you, our

exhibitors.

Be sure to register by April 13, 2016.

Learn About LIFE Exhibiting Opportunities

Important Note

All exhibitor registrations will be reviewed and approved by the LIFE Project Manager prior to being accepted. Exhibits that do not meet the goals and interests of the LIFE program may be rejected.

What is LIFE?

LIFE, the Low-Income Forum on Energy, is a unique statewide dialogue. LIFE brings together organizations and individuals committed to addressing the challenges and opportunities facing low-income New Yorkers as they seek safe, affordable and reliable energy. Supported by the New York State Public Service Commission (PSC) and the New York State Energy Research and Development Authority (NYSERDA), the LIFE dialogue encourages an interactive exchange of information and collaboration among the programs and resources that assist low-income energy consumers. NYSERDA maintains an e-mail list for anyone wishing to receive updates on the Low-Income Forum on Energy: Join the LIFE email list. Contact LIFE@nyserda.ny.gov with inquiries.

For more information visit the LIFE webpage.

If you no longer wish to receive these emails, please reply to this message with "Unsubscribe" in the subject line or simply click on the following link: Unsubscribe

Low-Income Forum on Energy
PO Box 46
Olmstedville, New York 12857
US

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Subject: Fwd: IEDP Audit for Tupper Lake Hardwoods NYPACRM:0106422
From: Marc Staves <tlme13.2kv@gmail.com>
Date: 4/6/2016 2:07 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Dear Mary,
This is referencing our conversation we had yesterday regarding the sawmill.
---------- Forwarded message ----------
From: **Cole, Brandon** <Brandon.Cole@nypa.gov>
Date: Wed, Apr 6, 2016 at 12:31 PM
Subject: IEDP Audit for Tupper Lake Hardwoods NYPACRM:0106422
To: "tlme13.2kv@gmail.com" <tlme13.2kv@gmail.com>
Cc: "Jacobs, Darryl" <Darryl.Jacobs@nypa.gov>

Good Afternoon Marc,

As we discussed yesterday NYPA just concluded our 2015 audit for the Industrial Economic Development Program. Upon review of the data submitted by the Village of Tupper Lake on behalf of Tupper Lake Hardwoods it was concluded that the company is not meeting their job or load commitments under the program and a partial withdrawal of the IEDP allocation is necessary. Under the program job compliance is considered a higher priority so action was taken based off of these numbers. Tupper Lake Hardwoods committed to providing 30 jobs and reported only 17 jobs. Due to this degree of non-compliance effective 5/1/16 the company's current IEDP allocation will be reduced from 550 kW to 310 kW. With the IEDP program this allocation is provided to the Village on behalf of Tupper Lake Hardwoods, as a result the Village of Tupper Lake will be losing 240 kW of its current hydro allocation.

It is always our goal to ensure that the power allocated through the IEDP program is used to the maximum benefit of the participating municipal systems. With that in mind, if there are any expanding or new businesses coming into the Village's service territory please be sure to inform us as they may be eligible for an IEDP allocation. Thank you for your understanding in this matter and your continued support of the IEDP program. If you have any questions don't hesitate to ask.

Regards,

Brandon Cole

Associate Account Executive

Business & Municipal Marketing

New York Power Authority

123 Main St.

White Plains, NY 10601

Phone: 914-287-3585 I Cell: 914-200-9155 I Brandon.Cole@nypa.gov

www.nypa.gov

--

Marc Staves
Electrical Superintendent
Village of Tupper Lake
518-359-3341 ext 110
518-651-7129 cell
tlme13.2kv@gmail.com

Subject: Fwd: Updated Altec AM55E Quote
From: Marc Staves <tlme13.2kv@gmail.com>
Date: 4/7/2016 1:01 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Just got this from Jeff. Passed my test!

---------- Forwarded message ----------
From: <Jeffrey.Smith@altec.com>
Date: Apr 7, 2016 9:54 AM
Subject: Updated Altec AM55E Quote
To: <tlme13.2kv@gmail.com>
Cc:

Marc,

Below is the quote for the Altec AM55E per the discussions we have had. I added the fiberglass body to the quote and optioned the Peterbuilt chassis.

If you have questions on the financing offered by NYPA for the JEMS package, please contact John Markowitz at 914-390-8209.

Please let me know if you have questions or if anything else is needed.

Thank you for the opportunity.

Jeff

Jeff Smith
Altec Industries
250 Laird Street
Plains, PA 18705
tel: 610-393-9074
fax: 570-822-3108
jeff.smith@altec.com

This message (including any attachments) contains confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this message. Any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited.

Attachments:

308294-3.pdf	156 KB
NJPA Quote_308294-3.pdf	20.6 KB

Altec
Altec Industries, Inc.

Quotation Number: 308294-3
NJPA Contract #: 31014
Date: 4\5\16

Quoted for: Village of Tupper Lake

Altec Account Manager: Jeff Smith
Phone: 610-393-9074 / **Fax:** 570-822-3108 / **Email:** Jeffrey.Smith@Altec.com
Quoted by: Karen Barbini

REFERENCE ALTEC MODEL

AM55	**Overcenter Aerial Device with Material Handling (Insulated)**	**$174,411**

Per NJPA Specifications plus Options below

(A.) NJPA OPTIONS ON CONTRACT (Unit)

1	AM55-ESR	Extended Side Reach	$3,231
2			
3			
4			
5			

(A1.) NJPA OPTIONS ON CONTRACT (General)

1	CH	Cone Holder, Fold Over Post Style	$236
2	SPOT3	FOUR (4) POINT STROBE SYSTEM (Recessed, LED)	$477
3			
4			
5			
6			
7			
8			

NJPA OPTIONS TOTAL: $178,355

(B.) OPEN MARKET ITEMS *(Customer Requested)*

1	**UNIT**	Outriggers for extended reach, custom color	$2,546
2	**UNIT & HYDRAULIC ACC**	Subbase storage, Glacial Blue oil, scuff pad	$567
3	**BODY**	Altec Osceola fiberglass body	$17,250
4	**BODY & CHASSIS ACC**	Body accessories, per specs	$4,226
5	**ELECTRICAL**	Additional electrical accessories, per specs	$6,285
6	**FINISHING**	Armorthane and striping, per specs	$2,828
7	**CHASSIS**	2017 International 7400 4 x 2 Chassis	$3,762
8	**OTHER**		

OPEN MARKET OPTIONS TOTAL: $37,464

SUB-TOTAL FOR UNIT/BODY/CHASSIS: **$215,819**
Delivery to Customer: $2,610
TOTAL FOR UNIT/BODY/CHASSIS: $218,429

(C.) ADDITIONAL ITEMS (items are not included in total above)

1		Freightliner chassis in lieu of Int'l quoted above		N/C
2		Peterbilt Model 348 chassis in lieu of Int'l quoted above	ADD	$13,321
3		Front bumper winch package with hand held pendant controls.	ADD	$9,296
4		JEMS package, installed (specs attached)	ADD	$68,000

****Pricing valid for 45 days****

NOTES

PAINT COLOR: White to match chassis, unless otherwise specified
WARRANTY: Standard Altec Warranty - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer. (Parts only warranty on mounted equipment for overseas customers)
TO ORDER: To order, please contact the Altec Account Manager listed above.
CHASSIS: Per Altec Commercial Standard
DELIVERY: No later than **270-300** days ARO, FOB Customer Location (If JEMS option is taken, add 40 days)
TERMS: Net 30 days
BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

April 5, 2016
Our 87th Year

Ship To:
VILLAGE OF TUPPER LAKE
195 MCLAUGHLIN AVE
TUPPER LAKE, NY 12986
US

Attn:
Phone:
Email:

Bill To:
VILLAGE OF TUPPER LAKE
53 PARK ST
PO BOX 1290
TUPPER LAKE, NY 12986-0000
United States

Altec Quotation Number: 308294 - 3
Account Manager: Jeff Smith
Technical Sales & Support: Karen Barbini

Item	Description	Qty
	Unit	
1.	206 Altec Model AM55E articulating overcenter aerial device with an insulating lower arm, insulating upper boom and the Altec ISO-Grip (U.S. Patent No. 7,416,053) system, an upper control system incorporating high resistance components at the boom tip, for installation over rear axle, built in accordance to ALTECS standard specifications and to include the following features:	1

A. Ground to Bottom of Platform Height: 56.0 feet at 4.0 feet from centerline of rotation (17.1 m at 1.2 m)
B. Working Height: 61.0 feet (18.6 m)
C. Maximum Reach to Edge of Platform with Upper Boom Overcenter: 48.8 feet (14.9 m)
D. Maximum Reach to Edge of Platform with Upper Boom Non-overcenter and Lower Boom at 124 degrees: 43.4 feet at 25.7 foot platform height (13.2 m at 7.9 m)
E. Pedestal and Turntable: Box structure design with large service openings, 1.55 inch (32 mm) top plate of pedestal and stiffened . inch (32 mm) bottom plate of turntable machined after welding to provide a rigid, flat mounting surface for the rotation bearing. This extends the life of the bearing and reduces life cycle cost.
F. Rotation: Continuous rotation provided by worm gear drive, equipped with extended shaft for manual rotation, driving a shear ball bearing rotation gear. The fully adjustable rotation drive assembly includes an external eccentric ring adjustment of the gearbox pinion gear to the main rotation bearing, permitting the ability to easily adjust backlash, reduce boom side play and ensure proper tooth contact over the life of the unit. This reduces life cycle cost.
G. Lift Cylinders: The rod eye is both thread and weld fastened to the rod while the blind end of the cylinder is of cast steel, one piece design, which houses internal (unexposed), cartridge-type, bi-directional counter-balance holding valves. Self-aligning, spherical ball-type bushings are used at each end of the cylinder.
H. Lower Boom: Constructed of two fixture-welded, (80,000 PSI [551,580 kPa] yield) high strength low alloy steel side plates. Insulator provides 24 inches (610 mm) of isolation in the lower boom. The inner surface of the fiberglass insulator has a

Item	Description	Qty
	wax coating molded in during manufacture to provide a dry, smooth inner surface which will cause moisture to bead. The outer surface has a smooth gelcoat finish. The AM55E lower boom articulation is 0 degrees to 124 degrees.	
I.	Lower Boom Stow Protection: To help prevent excessive down pressure by boom structures when stowing.	
J.	Lower Boom Pivot Pin: high strength chrome plated steel with self-lubricating, replaceable, non-metallic bearing.	
K.	Upper Boom: Utilizes a fixture welded, high strength low alloy steel structure designed to accept Altec fiberglass upper boom section. Steel/glass attachment is bolted and bonded. The fiberglass section provides a minimum of 150 inches (3810 mm) of isolation in the upper boom. The inner surface of the fiberglass boom has a wax coating molded in during manufacture to provide a dry, smooth inner surface which will cause moisture to bead. The outer surface has a smooth gelcoat finish. Upper boom articulation is 0 degrees to 210 degrees	
L.	Boom Linkage, Altec Patented Walking Link: This design features uniform speed of upper boom, and provides smooth, continuous, self-adjusting, low maintenance operation.	
M.	Side-by-Side Boom Stow: This design offers low travel height, low center of gravity and provides easy platform access	
N.	Upper Boom Hold Down Device: Manual locking system.	
O.	Platform Leveling System: The platform is leveled by a single leveling chain with fiberglass rods in upper and lower boom, designed to maintain the dielectric integrity of the aerial device. Controls for tilting the platform are located at the platform. The mechanism for tilting the platform includes one dual acting cylinder incorporating counterbalance load holding valves to lock the platform in the event of hydraulic line failure.	
P.	Platform: Totally enclosed, fiberglass.	
Q.	ISO-GripSystem: The Altec ISO-Grip (U.S. Patent No. 7,416,053) System includes the following boom tip components that can provide an additional layer of secondary electrical contact protection. This is not a primary protection system.1. Control Handle: An insulated single handle controller that is dielectrically tested to 40 kV AC with no more than 400 microampers of leakage. The control handle is green in color to differentiate it from other non-tested controllers. The handle also includes an interlock guard that reduces the potential for inadvertent boom operation. 2. Auxiliary Control Covers: Non-tested blue silicon covers for auxiliary controls. 3. Control Console: Non-tested non-metallic control console plate. 4. Boom Tip Covers: Non-tested non-metallic boom tip covers. The covers are not dielectrically tested, but they may provide some protection against electrical hazards.	
R.	Outrigger/Boom Interlock System: Helps prevent operator from using unit until all outriggers are lowered.	
S.	Outrigger/Unit Selector Control: Located near the outrigger controls, allows operator to divert hydraulic oil from machine circuit for outrigger operation. This reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped.	
T.	Outrigger Motion Alarm: Provides audible alarm when any of the outriggers are in motion.	
U.	Back-up Alarm, installed	
V.	Preventative Maintenance: Unit owner can select means of tracking maintenance intervals by calendar time or PTO hours. If the owner selects calendar driven cycles, preventative maintenance is required no more frequently than every 6 months. If the owner selects PTO hour driven cycles, preventative maintenance interval is likely to be greater than 6 months. Both programs allow the equipment	

Item	Description	Qty
	owner to lower life cycle costs through higher product uptime and lower maintenance costs. **W.** ISO 9001: This aerial device is designed and manufactured in a facility that is certified to meet ISO 9001 requirements. **X.** Manuals: Two (2) Operators and two (2) Maintenance/ Parts manuals **Y.** Paint: Altec Powder Coat Paint Process which provides a finish-painted surface that is highly resistant to chipping, scratching, abrasion and corrosion. Paint is electro-statically applied to the inside as well as outside of fabricated parts then high temperature cured prior to assembly ensuring maximum coverage and protection	
2.	375 - Automatic Upper Boom Latch	1
3.	211 - Platform, Single, One-Man Side-Mounted - 24 X 30 X 42 Inches (610 X 762 X 1067 Mm). Platform Is Located On Curb Side And Is Rated Up To 400 Pounds (181 Kg). Platform Rotates 90 Degrees To End Of Boom With Altec Patented Rotator. Includes Two Sets Of Quick Disconnects And Controls For Hydraulic Tools For Operation At 8.0 Gpm At 2,000 Psi (30.3 Lpm/13 800 Kpa).	1
4.	Soft Platform Cover For One Man Platform (24 x 30)	1
5.	258 - Polyethylene Platform Liner For One Man Platform, 50 Kv Rating (Minimum)	1
6.	239 - Platform Capacity Rating Of 400 Lbs. Per Operator, 400 Lbs. For Single Man Platform, 800 Lbs. For Two Man Platform **A.** Maximum Platform Capacity On AM55 With Dual Controls Is 350 Lbs. Per Platform **B.** All Capacities Are Based On Bare Platforms, Liner Weight Is Not Included	1
7.	297 - Hydraulic Tool Circuit, With One Set Of Quick Disconnect Couplings And Control Valve, Installed At Tailshelf To Supply 8.0 Gpm And 2,000 Psi To Operate Either Open Or Closed Center Tools	1
8.	338 - Pilot Pressure - System Operates At 350 To 3,000 Psi (24 To 207 Bar), And 17 Gpm (64.4 Lpm). System Is Closed Center, Pressure Compensating.	1
9.	Tiller Style Single Handle Controller. The controller is positioned so that when you are standing in the platform with the platform in the stowed position facing the controller the handle points towards the elbow of the unit and the head of the controller points toward rear of the truck. Unit rotation is driven by a tiller action of the control handle. This style of controller is available with a pilot pressure or full pressure control systems.	1
10.	219 - Hydraulic Extend Jib - Material Handling, Hydraulically Articulated Jib, -30 Degrees To +90 Degrees Tilt Angle (Relative To The Upper Boom). Jib Can Be Hydraulically Extended To 54.4 Inches (1382 Mm) From Mounting Shaft To Load Line. The Jib Is Hydraulically Extended And Retracted In Two 18 Inch (457 Mm) Increments For A Total Of 36 Inches (914 Mm) Under Full Load. **A.** Capacities Up To 2000 Pounds (907 Kg) Based On Boom Position **B.** Load Chart Based On Platform Configuration **C.** Hydraulically Articulated Jib With -30 Degrees To 90 Degrees Tilt Angle Relative To The Upper Boom. Jib Is One Piece, 4 Inches Square X 63 Inches Long (102 X 1600 Mm)	1

Item	Description	Qty
	D. Hydraulically Extendible Jib Telescopes In And Out 18 Inches (457 Mm). Jib May Be Manually Re-Pinned Under Load And Telescoped An Additional 18 Inches For A Total Movement Of 36 Inches (914 Mm) Under Load **E.** Hydraulically Powered Winch That Is Rated To 2,000 Pounds (907 Kg) Full Drum, Mounted On End Of Upper Boom And Includes 80 Feet (24 M) Of 1/2 Inch (13 Mm) Double-Braided Synthetic Rope **F.** Auxiliary Winch Line Control Valve At Turntable	
11.	236 - Maximum Jib Rating - Applied To All AM Series Machines, This Rating Provides The Maximum Jib Capacity At All Lower Boom Positions.	1
12.	393 - 12 VDC Electrical System Voltage	1
13.	Engine Start/Stop with Secondary Stowage System, 12 VDC electric powered. Includes pump and motor, operates from chassis battery. Control is captive air operated from the platform and momentary switch operated from the lower controls. This option allows the operator to start and stop the operation of the units as well as completely stow the booms and platform in a situation wherein the primary hydraulic source fails.	1
14.	470 - Primary Outrigger, X-Frame With Fold-Up Shoe - Provides 174 (4429 Mm) Maximum Spread And Weighs 1,500 Pounds (680 Kg)	1
15.	Custom Outriggers 241S - Auxiliary outrigger, A-frame with 5 degree swivel shoe	1
16.	319 - Category C, 46 kV And below	1
17.	Custom Above Rotation Color DuPont Imron Omaha Orange	1
18.	Custom Pedestal/Tower Color DuPont Imron Omaha Orange	1
19.	Custom Inner Outrigger Leg Color DuPont Imron Omaha Orange	1
20.	Custom Outrigger Housing Color DuPont Imron Omaha Orange	1
	Unit & Hydraulic Acc.	
21.	AM50/50E/55/55E/60/60E Series Unit Installation Components	1
22.	Scuff Pad, 24 x 30 with Step, Aerials Only	1
23.	Hook, Material Handling, 1-Ton With Latch, Installed On End Of Aerial Winch Line	1
24.	Reservoir, 28 Gallon, Rectangular, Internally Mounted in Pedestal **A.** Internal return filter, 10 micron absolute, fiberglass media. **B.** Ball valves in suction and return lines. **C.** Suction strainer. **D.** Filler/breather cap with dipstick.	1
25.	AM50/55/60/50E/55E/60E Subbase	1
26.	Subbase Storage With Drop Down Door (Paddle Latch) At Rear for Sub-base Storage from Back of Pedestal to Back of Body/Tailshelf, AM50/55/60 & E Units	1

Item	Description	Qty
27.	Kendall Glacial Blue Hydraulic Oil (Meets MilSpec 5606).	35
28.	Standard Pump For PTO	1
29.	Hot shift PTO for automatic transmission	1
30.	Muncie PTO (Altec Standard)	1
31.	Standard PTO/Transmission Functionality for Automatic Transmissions - If chassis is in gear, and PTO switch is activated, PTO will not engage. Chassis will remain in gear. Once the chassis is shifted back into gear the PTO will disengage. For some truck configurations the PTO switch must be turned off to allow the transmission to shift into gear.	1
32.	Additional Unit/Hydraulic Accessory Outrigger controls to be mounted under tailshelf	1
	Body	
33.	Altec Osceola	1
34.	Fiberglass Body	1
35.	Aerial Service Line With Step (ASLS)	1
36.	170" Estimated Body Length (Engineering To Determine Final Length)	1
37.	94 Inch Body Width	1
38.	Custom Body Compartment Height 50"	1
39.	18 Inch Body Compartment Depth	1
40.	Gelcoat Finish Entire Body Altec White	1
41.	5.5 Inch Drop-In Wood Cargo Retaining Board At Rear Of Body	1
42.	5.5 Inch Drop-In Wood Cargo Retaining Board At Top Of Side Access Step	1
43.	Custom D-Ring Mounted In Body D-rings recessed on tailshelf to tie a transformer.	2
44.	Adhesive Strip Lighting (LED) Around Top And Sides Of Compartment Door Facings	9
45.	Stainless Steel Rotary Paddle Latches With Keyed Locks	9
46.	Gas Shock (Gas Spring) Rigid Door Holders On All Vertical Doors	1
47.	Chains On All Horizontal Doors	1
48.	Standard Master Body Locking System (Standard Placement Is At Rear. Sidepacks With A Throughshelf/Hotstick Door At Rear, Standard Placement Is At The Front)	9
49.	One Chock Holder On Each Side of Body With Retaining Lip In Fender Panel (Rear Of Wheel Or Opposite Fuel Fill)	1

Item	Description	Qty
50.	Hotstick Shelf Extending Full Length Of Body On Streetside	1
51.	Two Hotstick Brackets On Streetside	1
52.	Standard Drop-Down Hotstick Door For One (1) Shelf On Streetside, Stainless Steel Slam Paddle Latch With Keyed Lock	1
53.	1st Vertical (SS) - Adjustable Shelf With Removable Dividers On 4 Inch Centers	3
54.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	1
55.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall	3
56.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	1
57.	3rd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	1
58.	3rd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall	3
59.	3rd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	1
60.	1st Horizontal (SS) - Fixed Shelf With Removable Dividers On 8 Inch Centers	1
61.	Custom 1st Horizontal (SS) Compartmentation Door to have only one latch.	1
62.	Rear Vertical (SS) - Adjustable Shelf With Removable Dividers On 4 Centers	1
63.	Rear Vertical (SS) - Outrigger Housing, With Outrigger Pin Access As Needed	1
64.	1st Vertical (CS) - Adjustable Shelf With Removable Dividers On 4 Inch Centers	2
65.	2nd Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	1
66.	2nd Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall	3
67.	2nd Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	1
68.	3rd Vertical (CS) - Gripstrut Access Steps With Two (2) Sloped Grab Handles	1
69.	1st Horizontal (CS) - Fixed Shelf With Removable Dividers On 8 Inch Centers top shelf to be sloped and more narrow than bottom shelf to allow easier access.	2
70.	Custom 1st Horizontal (CS) Compartmentation Door to have only one latch.	1
71.	Rear Vertical (CS) - Adjustable Shelf With Removable Dividers On 4 Centers	1
72.	Rear Vertical (CS) - Outrigger Housing, With Outrigger Pin Access As Needed	1
73.	24" L Steel Tailshelf, Width To Match Body	1
74.	Steel Outrigger Valve Cover/Guards Installed At Rear Of Tailshelf	1
75.	Steel Material Rail, 36"L installed on window guard.	1

Item	Description	Qty
76.	Sliding Hooks For Material Rails	6
77.	Custom Ladder Storage (Please Specify The Following: Style, Material, Easy Retrieval Method, Retaining Method, Approximate Dimensions) Ladder storage, 168"L x 20"W x 9.5"H with treadplate top, roller at rear, cleanout with cover at front cargo side. Installed on top of streetside compartments.	1
78.	Additional Body Option Latch covers on horizontal doors.	1
79.	Additional Body Option Outrigger pad holders, 25"L x 25"W x 5"H, fits 24 x 24 x 3" wood pads. To include retainer pendulum.	4
80.	Additional Body Option Rubber goods box, 52"L x 18"W x 12"H with one (1) treadplate top opening lid with gas props, handle and hasp lock. Install curbside on top of body 1st and 2nd vertical compartments, spaced up 1/2" on lexan or some other non-corroding material. Mating surfaces are to be finish painted before assembly. Box to be bolted on.	1
81.	Additional Body Option Rubber Goods Box, 72"L x 18"W x 12"H with treadplate top and one (1) treadplate lid with 2 handles, gas props, and hasp lock. Rear access door with paddle latch. Installed flush with rear of body, spaced up 1/2" on lexan or some other non-corroding material. Mating surfaces are to be finish painted before assembly. Box to be bolted on and used as a platform access step.	1
82.	Additional Body Option Rubber goods box, 52"L x 18"W x 12"H with one (1) treadplate top opening lid, gas props, handles and hasp locks. Installed on ladder enclosure, streetside, flush with front of body, spaced up 1/2" on lexan or some other non-corroding material. Mating surfaces are to be finish painted before assembly. Box to be bolted on.	1
83.	Additional Body Option Storage box, 36"L x 15"W x 16"H with treadplate top opening lid, gas props, handle and hasp locks. Installed in front of pedestal, spaced up 1/2" on lexan or some other non-corroding material. Mating surfaces are to be finish painted before assembly. Box to be bolted on.	1
84.	Additional Body Option Preform holder, mounted on streetside cargo wall with ten (10) stationary hooks. See ref pic.	1
	Body and Chassis Accessories	
85.	Cabguard Required, Mounted on Front Bumper	1
86.	Rear chassis cab window guard installed. The window guard shall follow the contour of the rear window. Punched metal center protection in the perimeter of the window guard	1
87.	ICC (Underride Protection) bumper with integral fixed Grip Strut steps on curbside and streetside	1
88.	T-125 Style Pintle Hitch (30,000 LB MGTW with 6,000 LB MVL) installed at 28 inches +/- 1 inch from the ground to centerline of throat. To include secondary latching.	1
89.	Set Of D-Rings for Trailer Safety Chain, installed one each side of towing device mount.	1
90.	Glad Hands At Rear, Straight Type	1

Item	Description	Qty
91.	Triangular reflector and flare kit, Installed. Contains 3 reflectors and 3 fuses (20 Minutes Each). installed in the cab behind seat on passenger's side.	1
92.	Cable Step Mounted Beneath Side Access Steps (Installed To Extend Approx. 2 Outward)	1
93.	Compartment Top Access Step from Body Floor	1
94.	Platform Rest, Rigid with Rubber Tube Cantilever and move as far to the side as possible to maximize cargo area.	1
95.	Mud Flap Without Altec Logo (Pair)	1
96.	Wheel Chocks, Rubber with Metal Hairpin Style Handle, 9.75" L X 7.75" W X 5.00" H (Pair)	1
97.	Dock Bumpers (Pair), Fixed Mounting (Rectangular Bumper), Installed At Rear	1
98.	U-Shaped Grab Handle	2
99.	Slope Indicator Assembly For Machine With Outriggers	1
100.	Wood Outrigger Pad, 24" x 24" x 2.5", with Rope Handle	4
101.	Post Style Cone Holder (Holds up to four 15"x15" large cones) installed on streetside and curbside front outriggers.	2
102.	PVC Canister Kit, 8" Diameter Pipe, 102" L, With Aluminum Cap, Door And Mounting U-Bolts installed streetside cargo area for saw storage. See ref pic.	1
103.	Safety Harness And 4.5' Lanyard (Fits Medium To Xlarge) Includes Pouch and Placards	1
104.	5 LB Fire Extinguisher With Light Duty Bracket, Shipped Loose	1
105.	Vise Mounting Bracket, 2 Square Tube Vertical Receiver Type with 8 x 8 Mounting Plate curbside tailshelf. To include 4.5" vise.	1
106.	Vinyl manual pouch for storage of all operator and parts manuals	1
	Electrical Accessories	
107.	Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights)	1
108.	Altec Standard Amber LED Strobe Light with Brush Guard one(1) installed at left front of cab guard, one (1) installed at rear streetside compartment top.	2
109.	4-Corner Strobe Lighting, Amber LED	1
	A. Two (2) Surface Mounted Lights in Front Grille	

Item	Description	Qty
	B. Two (2) Round Grommet Mounted Lights at Rear	
110.	Cargo Light, LED, 4" DIA, Grommet Mounted Four (4) recessed in cargo area, one(1) in accessway.	5
111.	Remote Spot Light, LED, Permanent Mount with Programmable Wireless Remote mounted on front of cab guard, one each side, with brush guard.	2
112.	Dual Tone Back-Up With Outrigger Motion Alarm	1
113.	Altec Standard Multi-Point Grounding System	6
114.	Grounding Cable Storage Bracket installed right rear of body.	1
115.	Grounding Cable, 1/0 GA Yellow Jacketed Cable	50
116.	Copper U Shaped Grounding Lug (Threaded) installed front and rear curbside.	2
117.	Grounding Clamp, Aluminum C-Clamp Style With Smooth Jaws (Includes Ferrule and Heat Shrink Tubing)	1
118.	PTO Hour Meter, Digital, with 10,000 Hour Display	1
119.	7-Way Trailer Receptacle (Pin Type) Installed At Rear	1
120.	2000 Watt Pure-Sine Wave Inverter isntalled in 1st compartment, curbside. To include battery separator. Battery and separator to be mounted in a battery box located between the front outrigger and the front of the body.	1
121.	Deep Cycle Auxiliary Battery For Vented Applications (Group 31)	2
122.	120 Volt GFCI Receptacle Includes Weather-resistant Enclosure (1) front of body on curbside, (1) streetside rear of body vertical, just above deck on outside of side pack, (1) curbside rear of body horizontal, centered just above control cover.	3
123.	12 Volt Receptacles (Cigarette Lighter Style) Triple Bank (3 Gang) Non-Weatherproof installed in curbside 1st compartment.	2
124.	Power Distribution Module Is A Compact Self-Contained Electronic System That Provides A Standardized Interface With The Chassis Electrical System. (Includes Operator's Manual)	1
125.	Install secondary stowage system. Installed at tailshelf, each side.	1
126.	Install Remote Start/Stop system in Final Assembly. Installed at tailshelf, each side.	1
127.	Altec Modular Panel System (AMPS) - Includes Mounting Panel and Accessory Switches	1
128.	Additional Electrical Accessory Spotlights, mounted inside cargo area at rear to light up tailshelf.	2
129.	Additional Electrical Accessory Scene lights, installed (2) on curbside compartments, (1)	3

Item	Description	Qty
	on streetside.	
	Finishing Details	
130.	Custom Unit Color Dupont Imron Omaha Orange	1
131.	Altec Standard; Components mounted below frame rail shall be coated black by Altec. i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc.Components mounted to under side of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.	1
132.	Custom Above Rotation Color Dupont Imron Omaha Orange	1
133.	Custom Pedestal Color Dupont Imron Omaha Orange	1
134.	Custom Inner Outrigger Leg Color Dupont Imron Omaha Orange	1
135.	Custom Outrigger Housing Color Dupont Imron Omaha Orange	1
136.	Heavy Duty Cargo Coating, Armorthane, Cargo Area Floor and Tailshelf Armorthane to be applied to tailshelf and inside cargo area including 6" up each side wall for protection, and in access way.	1
137.	English Safety And Instructional Decals	1
138.	Vehicle Height Placard - Installed In Cab	1
139.	Placard, Kendall Glacial Blue Hydraulic Oil	1
140.	Dielectric test unit according to ANSI requirements.	1
141.	Stability test unit according to ANSI requirements.	1
142.	Customer Inspection Required	1
143.	Focus Factory Build	1
144.	Delivery Of Completed Unit	1
145.	Inbound Freight	1
146.	Additional Finishing Detail Orange stripe down both sides, mid body.	1
	See ref pic	
147.	AM55E FA Installation	1
	Chassis	
148.	Chassis	1
149.	Altec Supplied Chassis	1

Item	Description	Qty
150.	2017 Model Year	1
151.	International 7400	1
152.	Other Drivetrain 4 x 2	1
153.	121 Clear CA (Round To Next Whole Number)	1
154.	Regular Cab	1
155.	Chassis Cab	1
156.	Set Back Axle	1
157.	Chassis Color - White NAV9036	1
158.	Other Chassis Wheelbase Length 199"	1
159.	Navistar N9	1
160.	275 HP Engine Rating	1
161.	Allison 3500 RDS Automatic Transmission	1
162.	GVWR 39,000 LBS	1
163.	16,000 LBS Front GAWR	1
164.	23,000 LBS Rear GAWR	1
165.	315/80R22.5 Front Tire	1
166.	11R22.5 Rear Tire	1
167.	Air Brakes	1
168.	Park Brake In Rear Wheels	1
169.	07BEM - International Recommended Exhaust (Right-Horizontal-Undercab-Horizontal) SCR	1
170.	International Transmission Dipstick Relocated to RH Side Of Transmission (13WGH)	1
171.	No Prewire Chassis	1
172.	No Idle Engine Shut-Down Required	1
173.	No California Emission Requirements	1
174.	Other Fuel Tank Size 80 gallons, mounted left side under cab	1
175.	15DYP - International 9 Gallon DEF Tank (Under Cab Left Hand)	1
176.	Chassis Without Front Frame Extensions	1

Item	Description	Qty
177.	Battery Back Of Cab Left Hand	1
178.	No Air Horn	1
179.	Air Conditioning	1
180.	AM/FM CD Player, Bluetooth	1
181.	Block Heater	1
182.	Driver Controlled Locking Differential	1
183.	Towing Package	1
184.	Air Ride Drivers Seat	1
185.	Other Seat Options 2-man passenger seat	1
186.	Additional Chassis Option Three (3) 12V outlets in cab.	1
187.	Additional Chassis Option USB port in cab.	1
	Additional Pricing	
188.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1
189.	Federal Excise Tax Item	1

Altec Industries, Inc.

BY

Karen Barbini

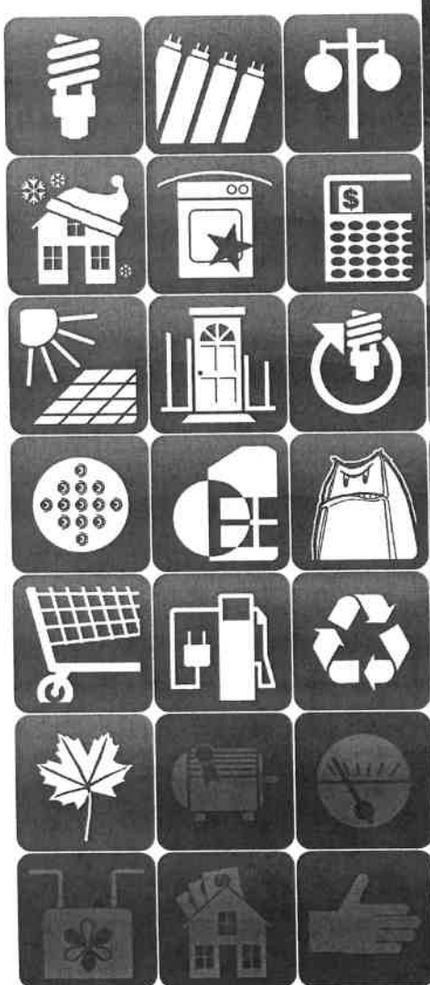
Notes:

IEEP

Tupper Lake

MEMBER SYSTEM SINCE 2008

IEEP MEASURES IMPLEMENTED & POTENTIAL, 2008-2015:



SYSTEM FACTS:

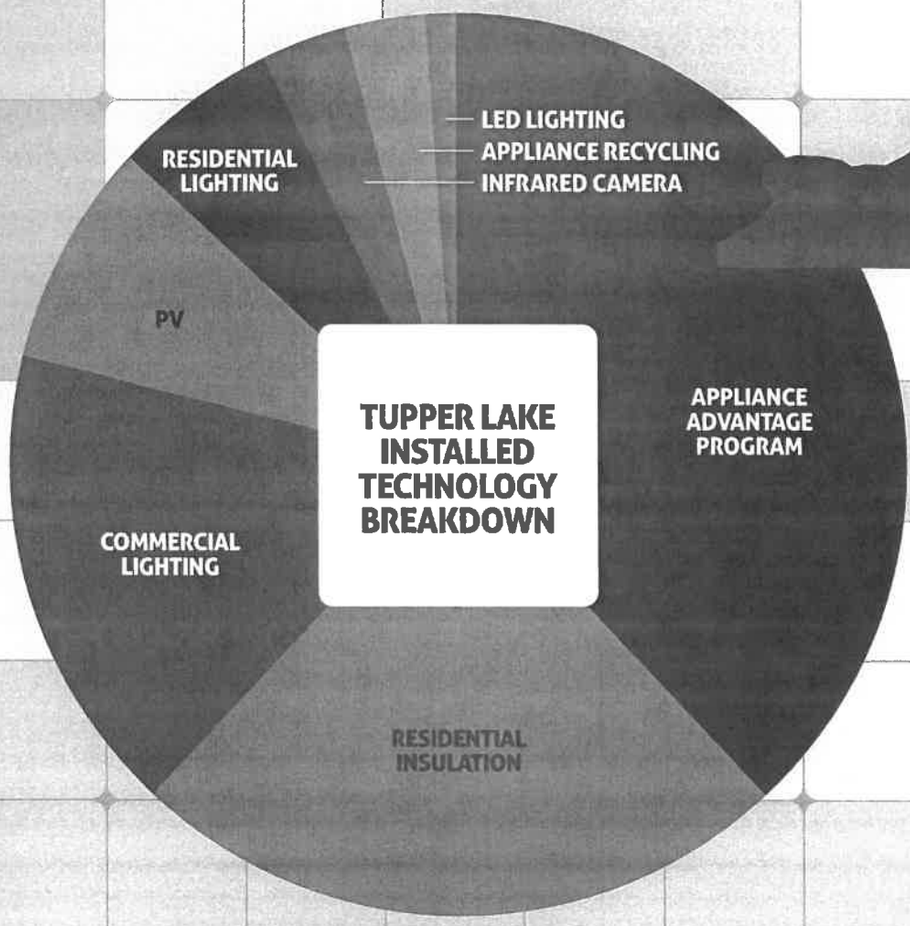
Total Customers: **3,700**
- Residential: **3,247**
- Commercial/Industrial: **453**

System Peak: **WINTER, 24 mW**
Avg. Residential Rate: **3.43¢/kWh**
Percentage of IEEP Funding: **1.49%**
IEEP Est. Annual Funding: **$48,000**

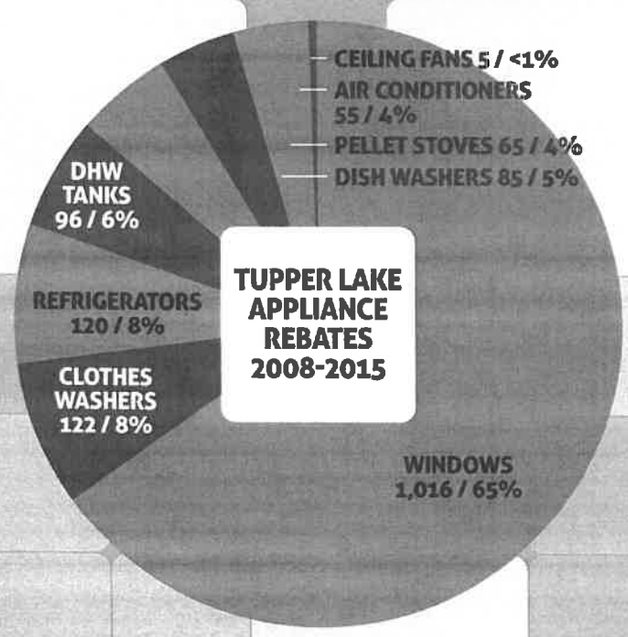
WEATHER FACTS:

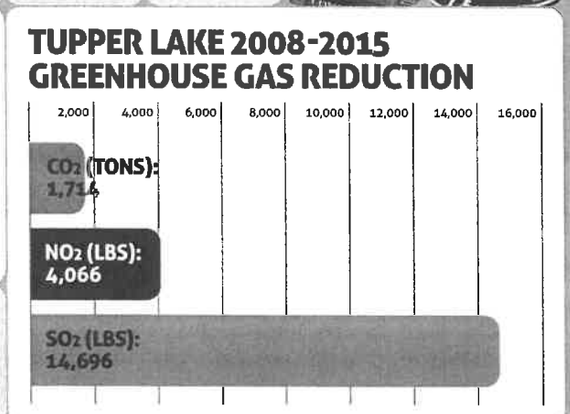
Mean Temps: Winter **24°**/Summer **61°**
Heating Degree Days: **8166**

Through efforts made in conjunction with the IEEP, the Village of Tupper Lake has reduced greenhouse gas emissions equivalent to the removal of 1,480 cars from New York roads.


TUPPER LAKE INSTALLED TECHNOLOGY BREAKDOWN
LED LIGHTING
APPLIANCE RECYCLING
INFRARED CAMERA
RESIDENTIAL LIGHTING
PV
COMMERCIAL LIGHTING
RESIDENTIAL INSULATION
APPLIANCE ADVANTAGE PROGRAM

IEEP


TUPPER LAKE APPLIANCE REBATES 2008-2015
CEILING FANS 5 / <1%
AIR CONDITIONERS 55 / 4%
PELLET STOVES 65 / 4%
DISH WASHERS 85 / 5%
DHW TANKS 96 / 6%
REFRIGERATORS 120 / 8%
CLOTHES WASHERS 122 / 8%
WINDOWS 1,016 / 65%


TUPPER LAKE 2008-2015 GREENHOUSE GAS REDUCTION
2,000
4,000
6,000
8,000
10,000
12,000
14,000
16,000
CO2 (TONS): 1,714
NO2 (LBS): 4,066
SO2 (LBS): 14,696

Lake Placid

IEEP CHARTER MEMBER

IEEP MEASURES IMPLEMENTED & POTENTIAL, 2001-2015:

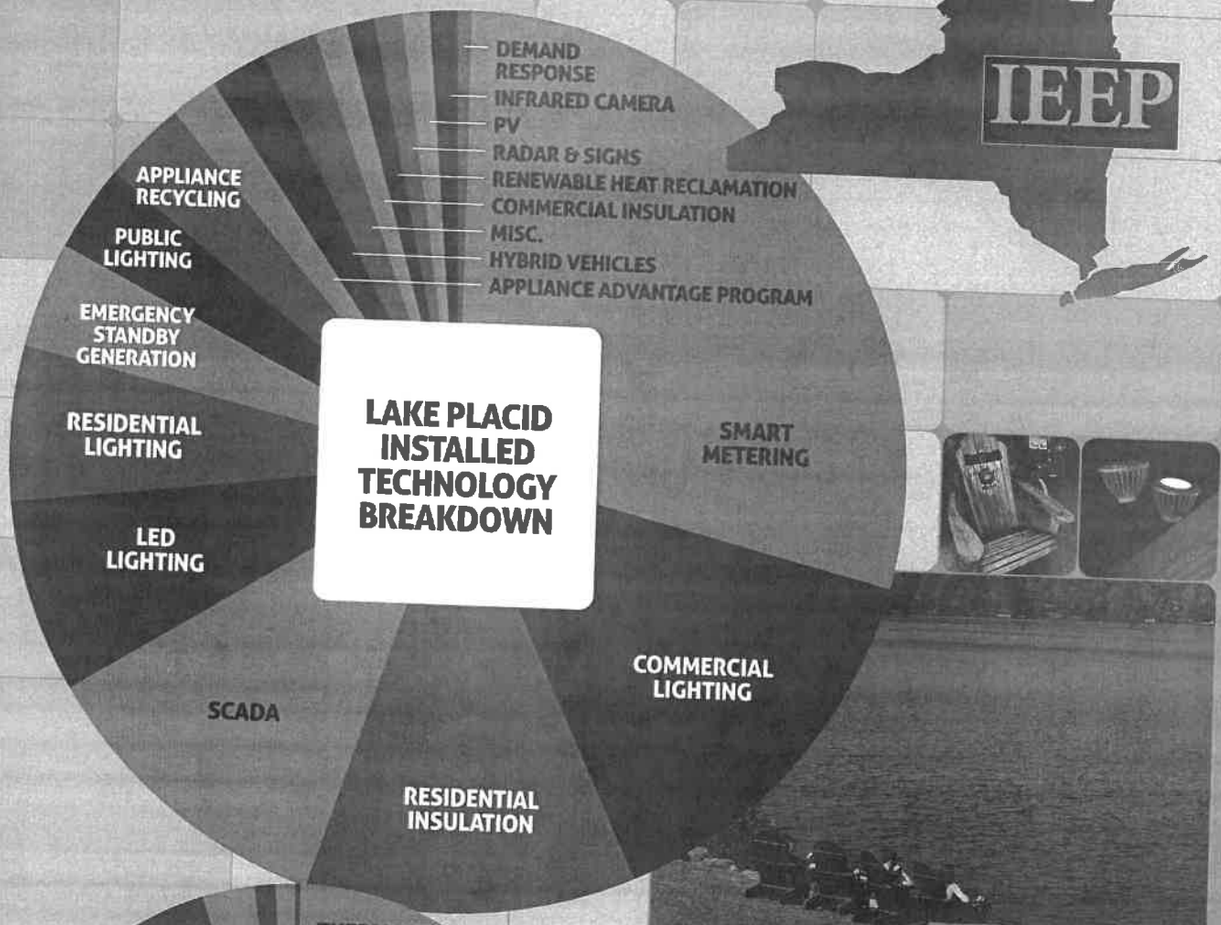
Through efforts made in conjunction with the IEEP, the Village of Lake Placid has reduced greenhouse gas emissions equivalent to the removal of 1,434 cars from New York roads.

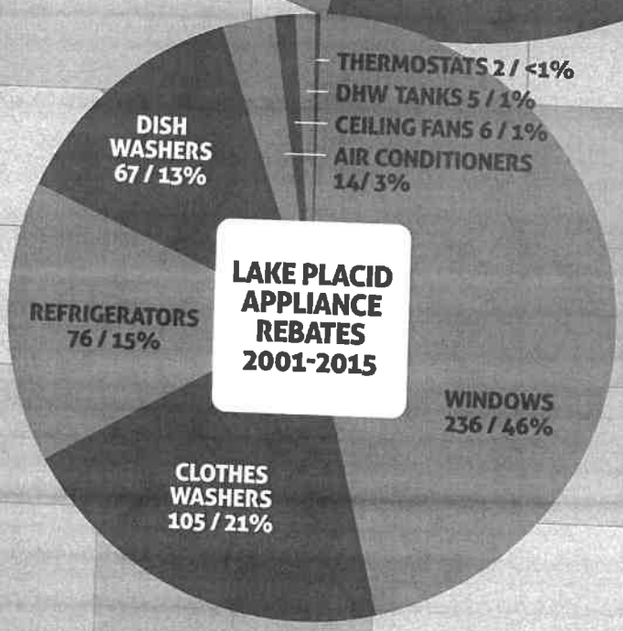
SYSTEM FACTS:

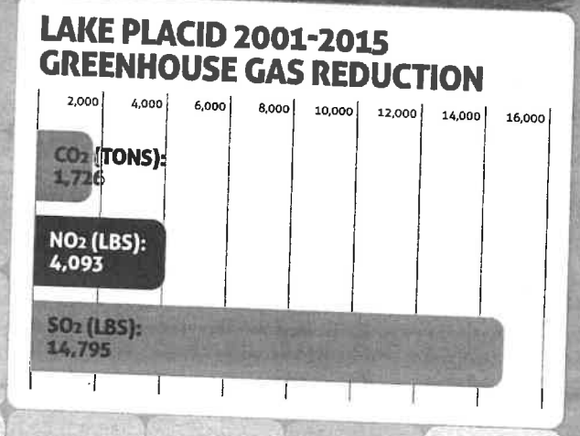
Total Customers: **4,700**
Residential: **3,878**
Commercial/Industrial: **822**
System Peak: **WINTER, 48 mW**
Avg. Residential Rate: **4.5¢/kWh**
Percentage of IEEP Funding: **6.23%**
IEEP Est. Annual Funding: **$115,000**

WEATHER FACTS:

Mean Temps: Winter **25°**/Summer **60°**
Heating Degree Days: **9559**


LAKE PLACID INSTALLED TECHNOLOGY BREAKDOWN
DEMAND RESPONSE
INFRARED CAMERA
PV
RADAR & SIGNS
RENEWABLE HEAT RECLAMATION
COMMERCIAL INSULATION
MISC.
HYBRID VEHICLES
APPLIANCE ADVANTAGE PROGRAM
APPLIANCE RECYCLING
PUBLIC LIGHTING
EMERGENCY STANDBY GENERATION
RESIDENTIAL LIGHTING
LED LIGHTING
SCADA
RESIDENTIAL INSULATION
COMMERCIAL LIGHTING
SMART METERING


LAKE PLACID APPLIANCE REBATES 2001-2015
THERMOSTATS 2 / <1%
DHW TANKS 5 / 1%
CEILING FANS 6 / 1%
AIR CONDITIONERS 14/ 3%
DISH WASHERS 67 / 13%
REFRIGERATORS 76 / 15%
CLOTHES WASHERS 105 / 21%
WINDOWS 236 / 46%


LAKE PLACID 2001-2015 GREENHOUSE GAS REDUCTION
2,000
4,000
6,000
8,000
10,000
12,000
14,000
16,000
CO2 (TONS): 1,726
NO2 (LBS): 4,093
SO2 (LBS): 14,795

VILLAGE OF TUPPER LAKE
G/L BUDGET TRANSFERS
03/20/2016

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	A	1110.100	032016	20	TRANS FROM A1930.400	9,000.00	.00	1
1	A	1930.400	032016	20	TRANS TO A1110.400	.00	9,000.00-	2
1	A	1325.100	032016	20	TRANSFER FROM A1325.400	5.00	.00	3
1	A	1325.400	032016	20	TRANSFER TO A1325.100	.00	5.00-	4
1	A	1410.100	032016	20	TRANSFER FROM A1410.400	5.00	.00	5
1	A	1410.400	032016	20	TRANSFER TO A1410.100	.00	5.00-	6
1	A	3120.200	032016	20	TRANSFER FROM A9015.800	52,000.00	.00	7
1	A	3120.451	032016	20	TRANS FROM A9015.8&MISC	10,000.00	.00	8
1	A	3120.455	032016	20	TRANSF FROM MISC	12,000.00	.00	9
1	A	9015.800	032016	20	TRANSFER TO A3120.2&MIS	.00	57,550.00-	10
1	A	9010.800	032016	20	TRANSFER TO MISC POL	.00	10,350.00-	11
1	A	3120.400	032016	20	TRANSFER TO MISC POL	.00	2,600.00-	12
1	A	3120.453	032016	20	TRANSFER TO MISC POL	.00	1,000.00-	13
1	A	3120.454	032016	20	TRANSFER TO MISC POL	.00	2,500.00-	14
1	A	3310.400	032016	20	TRANSFER FROM A3320.400	50.00	.00	15
1	A	3320.400	032016	20	TRANSFER TO A3310.400	.00	50.00-	16
1	A	3410.110	032016	20	TRANSFER FROM MISC	1,000.00	.00	17
1	A	3410.120	032016	20	TRANSFER FROM MISC	5,000.00	.00	18
1	A	3410.400	032016	20	TRANSFER FROM MISC	800.00	.00	19
1	A	3410.420	032016	20	TRANSFER FROM MISC	1,000.00	.00	20
1	A	3410.430	032016	20	TRANSFER FROM MISC	3,000.00	.00	21
1	A	3410.440	032016	20	TRANSFER FROM MISC	7,000.00	.00	22
1	A	3410.450	032016	20	TRANSFER FROM A1990.400	30,000.00	.00	23
1	A	3410.110	032016	20	TRANSFER TO MISC FD	.00	5,800.00-	24
1	A	3410.210	032016	20	TRANSFER TO MISC FD	.00	3,000.00-	25
1	A	3410.220	032016	20	TRANSFER TO MISC FD	.00	2,000.00-	26
1	A	3410.230	032016	20	TRANSFER TO MISC FD	.00	1,000.00-	27
1	A	3410.250	032016	20	TRANSFER TO MISC FD	.00	6,000.00-	28
1	A	3410.410	032016	20	TRANSFER TO MISC FD	.00	3,000.00-	29
1	A	1990.400	032016	20	TRANSFER TO A3410.450	.00	27,000.00-	30
1	A	3620.100	032016	20	TRANSFER FROM A3620.400	200.00	.00	31
1	A	3620.400	032016	20	TRANSFER TO A3620.100	.00	200.00-	32
1	A	5010.100	032016	20	TRANSFER FROM MISC	3,500.00	.00	33
1	A	5110.100	032016	20	TRANSFER FROM MISC	24,000.00	.00	34
1	A	5110.120	032016	20	TRANSFER FROM MISC	3,500.00	.00	35
1	A	5110.460	032016	20	TRANSFER FROM MISC	5,000.00	.00	36
1	A	7140.100	032016	20	TRANSFER FROM MISC	13,800.00	.00	37
1	A	7140.200	032016	20	TRANSFER FROM MISC	4,500.00	.00	38
1	A	5110.410	032016	20	TRANSFER TO MISC DPW	.00	5,000.00-	39
1	A	5142.100	032016	20	TRANSFER TO MISC DPW	.00	2,950.00-	40
1	A	5142.120	032016	20	TRANSFER TO MISC DPW	.00	3,500.00-	41
1	A	5142.200	032016	20	TRANSFER TO MISC DPW	.00	7,000.00-	42
1	A	7140.120	032016	20	TRANSFER TO MISC DPW	.00	3,250.00-	43
1	A	8140.400	032016	20	TRANSFER TO MISC DPW	.00	3,000.00-	44
1	A	8160.400	032016	20	TRANSFER TO MISC DPW	.00	3,500.00-	45
1	A	9010.800	032016	20	TRANSFER TO MISC DPW	.00	14,650.00-	46
1	A	1420.400	032016	20	TRANSFER TO MISC DPW	.00	8,000.00-	47
1	A	1620.100	032016	20	TRANSFER TO MISC DWP	.00	3,450.00-	48
1	A	8010.100	032016	20	TRANSFER FROM A8010.400	50.00	.00	49
1	A	8010.400	032016	20	TRANSFER TO A8010.1	.00	50.00-	50
1	A	9710.710	032016	20	TRANSFER FROM A9010.800	3,346.22	.00	51
1	A	9010.800	032016	20	TRANSFER TO A9710.700	.00	3,346.22-	52
1	A	6410.400	032016	20	TRANSFER FROM MISC	13,200.00	.00	53
1	A	9010.800	032016	20	TRANSFER TO A6410.400	.00	3,275.00-	54

VILLAGE OF TUPPER LAKE
G/L BUDGET TRANSFERS
03/20/2016

CO#	FUND	G/L NO	REFERENCE	OP NO	DESCRIPTION	TRANSFER DEBIT	TRANSFER CREDIT	SEQ
1	A	1990.400	032016	20	TRANSFER TO A6410.400	.00	7,000.00-	55
1	A	1989.400	032016	20	TRANSFER TO A6410.400	.00	2,925.00-	56
					TOTALS	201,956.22	201,956.22CR	

NOTE: Lines that have no debit and credit amounts will NOT be updated in the Update Program

BUDGET APPROPRIATION STATUS
03/20/2016

Before trans

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		GENERAL GOVERN. SUPPORT							
		BOARD OF TRUSTEES							
A	1010.100	PERSONAL SERVICES	9,600.00		9,600.00	7,200.00		2,400.00	2,400.00
A	1010.200	EQUIPMENT							
A	1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,180.43		1,819.57	1,819.57
		TOTAL	15,600.00*	*	15,600.00*	11,380.43*	*	4,219.57*	4,219.57*
		VILLAGE JUSTICE							
A	1110.100	PERSONAL SERVICES	28,700.00		28,700.00	29,103.15		403.15-	403.15-
A	1110.200	EQUIPMENT							
A	1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	3,768.51		2,231.49	2,231.49
		TOTAL	34,700.00*	*	34,700.00*	32,871.66*	*	1,828.34*	1,828.34*
		MAYOR							
A	1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,277.00		790.00	790.00
A	1210.200	EQUIPMENT							
A	1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	595.00		405.00	405.00
		TOTAL	4,067.00*	*	4,067.00*	2,872.00*	*	1,195.00*	1,195.00*
		AUDITOR							
A	1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	3,569.00		931.00	931.00
		TOTAL	4,500.00*	*	4,500.00*	3,569.00*	*	931.00*	931.00*
		TREASURER							
A	1325.100	PERSONAL SERVICE - REG	8,900.00		8,900.00	7,228.69		1,671.31	1,671.31
A	1325.120	PERSONAL SERVICE - OT							
		TOTAL 1325.1	8,900.00*	*	8,900.00*	7,228.69*	*	1,671.31*	1,671.31*
A	1325.200	EQUIPMENT							
A	1325.400	CONTRACTUAL EXPENSES	250.00		250.00			250.00	250.00
		TOTAL	9,150.00*	*	9,150.00*	7,228.69*	*	1,921.31*	1,921.31*
		ASSESSMENT							
A	1355.100	PERSONAL SERVICE - REG							
A	1355.200	EQUIPMENT							
A	1355.400	CONTRACTUAL EXPENSES							
		TOT ASSESSMENT	*	*	*	*	*	*	*
		CLERK							
A	1410.100	PERSONAL SERVICE - REG	8,900.00		8,900.00	7,228.70		1,671.30	1,671.30
A	1410.200	EQUIPMENT							
A	1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
		TOTAL	9,000.00*	*	9,000.00*	7,228.70*	*	1,771.30*	1,771.30*
		LAW							
A	1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	733.34		3,666.66	3,666.66
A	1420.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	10,536.69		9,463.31	9,463.31
		TOTAL	24,400.00*	*	24,400.00*	11,270.03*	*	13,129.97*	13,129.97*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	305,923.50		285,923.50-	285,923.50-
	TOTAL	20,000.00*	*	20,000.00*	305,923.50*	*	285,923.50C	285,923.50C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	121,417.00*	*	121,417.00*	382,344.01*	*	260,927.01C	260,927.01C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	29,130.00		29,130.00	18,441.74		10,688.26	10,688.26
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	29,630.00*	*	29,630.00*	18,441.74*	*	11,188.26*	11,188.26*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	48,000.00		48,000.00	32,682.93		15,317.07	15,317.07
	TOTAL	77,630.00*	*	77,630.00*	51,124.67*	*	26,505.33*	26,505.33*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,250.00		7,250.00	5,824.95		1,425.05	1,425.05
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,250.00*	*	7,250.00*	5,824.95*	*	1,425.05*	1,425.05*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	435.91		2,064.09	2,064.09
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	8,242.87		757.13	757.13
	TOTAL	18,750.00*	*	18,750.00*	14,503.73*	*	4,246.27*	4,246.27*
	TOTAL SHARED SERVICES	96,380.00*	*	96,380.00*	65,628.40*	*	30,751.60*	30,751.60*
	SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,084.00		2,084.00	2,084.00			
A 1930.400	JUDGEMENTS AND CLAIMS	10,000.00		10,000.00			10,000.00	10,000.00
A 1989.400	LABOR NEGOTIATIONS	3,000.00		3,000.00			3,000.00	3,000.00
A 1990.400	CONTINGENT ACCOUNT	37,000.00		37,000.00			37,000.00	37,000.00
	TOTAL SPECIAL ITEMS	52,084.00*	*	52,084.00*	2,084.00*	*	50,000.00*	50,000.00*
	TOT GENERAL GOV SUPPORT	269,881.00*	*	269,881.00*	450,056.41*	*	180,175.41C	180,175.41C

BUDGET APPROPRIATION STATUS
03/20/2016

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		PUBLIC SAFETY							
		POLICE							
A	3120.100	PERSONAL SERVICE - REG	510,000.00		510,000.00	401,092.39		108,907.61	108,907.61
A	3120.120	PERSONAL SERVICE - OT	32,400.00		32,400.00	27,931.51		4,468.49	4,468.49
A	3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	26,672.73		8,327.27	8,327.27
A	3120.140	PERSONAL SERVICE - STBY							
A	3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,639.00		1,361.00	1,361.00
A	3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,409.30		1,140.70	1,140.70
A	3121.100	DISPATCHER-PERS SRVCS	8,000.00		8,000.00	4,475.00		3,525.00	3,525.00
		TOTAL 3120.1	591,950.00*	*	591,950.00*	464,219.93*	*	127,730.07*	127,730.07*
A	3120.200	EQUIPMENT	10,000.00		10,000.00	19,404.09		9,404.09-	9,404.09-
		TOTAL 3120.2	10,000.00*	*	10,000.00*	19,404.09*	*	9,404.09C	9,404.09C
A	3120.400	POLICE INSURANCE	22,000.00		22,000.00	19,342.98		2,657.02	2,657.02
A	3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A	3120.420	PUB SAFETY-DARE							
A	3120.430	POLICE SCHOOL							
A	3120.450	POLICE - CLOTH ALLOW	5,550.00		5,550.00	5,294.06		255.94	255.94
A	3120.451	POLICE CAR REPRS/UPKP	8,000.00		8,000.00	16,732.88		8,732.88-	8,732.88-
A	3120.452	RADIO MAINTENANCE	1,000.00		1,000.00			1,000.00	1,000.00
A	3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	845.85		2,154.15	2,154.15
A	3120.454	POLICE FUEL	12,000.00		12,000.00	6,835.35		5,164.65	5,164.65
A	3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	20,891.09		10,891.09-	10,891.09-
A	3120.456	POLICE PETTY CASH							
A	3120.470	POLICE PHONE	8,500.00		8,500.00	6,810.31		1,689.69	1,689.69
A	3120.480	POLICE AMMO	2,000.00		2,000.00			2,000.00	2,000.00
A	3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	424.41		575.59	575.59
		TOTAL 3120.4	80,750.00*	*	80,750.00*	77,176.93*	*	3,573.07*	3,573.07*
		POLICE TOTAL	682,700.00*	*	682,700.00*	560,800.95*	*	121,899.05*	121,899.05*
		JAIL							
A	3150.200	EQUIPMENT							
A	3150.400	CONTRACTUAL EXPENSES	600.00		600.00	82.73		517.27	517.27
		TOTAL	600.00*	*	600.00*	82.73*	*	517.27*	517.27*
		TRAFFIC CONTROL							
A	3310.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	1,050.00		50.00-	50.00-
		TOTAL	1,000.00*	*	1,000.00*	1,050.00*	*	50.00C	50.00C
		ON STREET PARKING							
A	3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
		TOTAL	1,000.00*	*	1,000.00*	*	*	1,000.00*	1,000.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A 3410.100	PERSONAL SERVICE - REG	16,000.00		16,000.00	13,473.36		2,526.64	2,526.64
A 3410.110	FIRE DEPT/RELIEF DRVRS	20,000.00		20,000.00	8,943.99		11,056.01	11,056.01
A 3410.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	10,607.09		3,607.09-	3,607.09-
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	43,000.00*	*	43,000.00*	33,024.44*	*	9,975.56*	9,975.56*
A 3410.200	FIRE SAFETY SUPPLIES	750.00		750.00			750.00	750.00
A 3410.201	FIRE SAFETY GEAR	11,175.00		11,175.00	10,821.43		353.57	353.57
A 3410.210	FIRE-EQUIP-AIR TANKS	7,470.00		7,470.00	1,124.92		6,345.08	6,345.08
A 3410.220	FIRE EQUIP-GLOVES/VESTS	4,080.00		4,080.00	312.00		3,768.00	3,768.00
A 3410.230	FIRE EQUIP-TOOLS	1,950.00		1,950.00			1,950.00	1,950.00
A 3410.240	FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	484.65		1,515.35	1,515.35
A 3410.250	FIRE EQUIP - HOSES	7,832.00		7,832.00	170.08		7,661.92	7,661.92
A 3410.260	FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A 3410.270	COMM RADIO PURCH/UPDAT	2,850.00		2,850.00	2,755.22		94.78	94.78
A 3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL 3410.2	39,707.00*	*	39,707.00*	15,668.30*	*	24,038.70*	24,038.70*
A 3410.400	FIRE - INSURANCE	9,000.00		9,000.00	9,798.96		798.96-	798.96-
A 3410.410	FIRE - FUEL	9,000.00		9,000.00	3,200.31		5,799.69	5,799.69
A 3410.420	FIRE - PHONES	1,600.00		1,600.00	1,762.52		162.52-	162.52-
A 3410.430	FIRE - ELECTRIC	7,000.00		7,000.00	6,518.43		481.57	481.57
A 3410.440	FIRE - TRUCK RPR/UPKEEP	15,000.00		15,000.00	20,422.13		5,422.13-	5,422.13-
A 3410.450	FIRE - MISC/UPKEEP	15,000.00		15,000.00	40,926.81		25,926.81-	25,926.81-
A 3410.451	FIRE - HYDRO STAT BOTTL							
A 3410.452	FIRE - TRAINING	3,000.00		3,000.00	2,836.46		163.54	163.54
A 3410.460	FIRE - ENG FEES/GRANTS							
A 3410.470	FIRE- BOX RENT	1,200.00		1,200.00	1,000.00		200.00	200.00
A 3410.480	FIRE - AIRPACK UPDATE	4,000.00		4,000.00	2,329.15		1,670.85	1,670.85
A 3410.490	FIRE - CLOTHING ALLOW	400.00		400.00	316.39		83.61	83.61
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	65,200.00*	*	65,200.00*	89,111.16*	*	23,911.16C	23,911.16C
	TOTAL	147,907.00*	*	147,907.00*	137,803.90*	*	10,103.10*	10,103.10*
	SAFETY INSPECTION							
A 3620.100	PERSONAL SERVICES - REG	19,820.00		19,820.00	16,451.54		3,368.46	3,368.46
A 3620.400	CONTRACTUAL EXPENSES	4,400.00		4,400.00	2,445.94		1,954.06	1,954.06
	TOTAL	24,220.00*	*	24,220.00*	18,897.48*	*	5,322.52*	5,322.52*
	TOTAL PUBLIC SAFETY	857,427.00*	*	857,427.00*	718,635.06*	*	138,791.94*	138,791.94*
	HEALTH							
	PUBLIC HEALTH							
A 4010.100	PERSONAL SERVICES - REG	16,070.00		16,070.00	13,211.96		2,858.04	2,858.04
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	16,270.00*	*	16,270.00*	13,211.96*	*	3,058.04*	3,058.04*
	AMBULANCE SERVICE							
A 4540.400	CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	16,270.00*	*	16,270.00*	13,211.96*	*	3,058.04*	3,058.04*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	53,500.00		53,500.00	46,947.31		6,552.69	6,552.69
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	53,500.00*	*	53,500.00*	46,947.31*	*	6,552.69*	6,552.69*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	70,500.00		70,500.00	80,387.27		9,887.27-	9,887.27-
A 5110.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	10,426.84		3,426.84-	3,426.84-
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	77,500.00*	*	77,500.00*	90,814.11*	*	13,314.11C	13,314.11C
A 5110.200	EQUIPMENT	27,000.00		27,000.00	17,560.99		9,439.01	9,439.01
	TOTAL 5110.2	27,000.00*	*	27,000.00*	17,560.99*	*	9,439.01*	9,439.01*
A 5110.400	STREETS - INSURANCE	8,000.00		8,000.00	6,977.11		1,022.89	1,022.89
A 5110.410	STREETS - FUEL	48,000.00		48,000.00	18,716.50		29,283.50	29,283.50
A 5110.420	STREETS - TELEPHONE	950.00		950.00	376.26		573.74	573.74
A 5110.430	STREETS - CLOTH ALLOW							
A 5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	14,112.83		5,887.17	5,887.17
A 5110.450	STREETS - STREET WORK	77,000.00		77,000.00	123,364.22		46,364.22-	46,364.22-
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	21,049.53		1,049.53-	1,049.53-
A 5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	19,413.38		586.62	586.62
	TOTAL 5110.4	193,950.00*	*	193,950.00*	204,009.83*	*	10,059.83C	10,059.83C
	TOTAL	298,450.00*	*	298,450.00*	312,384.93*	*	13,934.93C	13,934.93C
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	50,000.00		50,000.00	40,095.87		9,904.13	9,904.13
A 5142.120	PERSONAL SERVICE - OT	17,000.00		17,000.00	5,971.25		11,028.75	11,028.75
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	67,000.00*	*	67,000.00*	46,067.12*	*	20,932.88*	20,932.88*
A 5142.200	SNOW REMOVAL-EQUIPMENT	12,000.00		12,000.00	4,033.85		7,966.15	7,966.15
A 5142.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	13,669.47		1,330.53	1,330.53
	TOTAL	94,000.00*	*	94,000.00*	63,770.44*	*	30,229.56*	30,229.56*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	37,936.67		12,063.33	12,063.33
	TOTAL	50,000.00*	*	50,000.00*	37,936.67*	*	12,063.33*	12,063.33*
	TOTAL TRANSPORTATION	495,950.00*	*	495,950.00*	461,039.35*	*	34,910.65*	34,910.65*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	24,500.00		24,500.00	34,531.35		10,031.35-	10,031.35-
	TOTAL	24,500.00*	*	24,500.00*	34,531.35*	*	10,031.35C	10,031.35C
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00			
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	*	*
	TOT ECONOMIC ASSIS-OPP	31,500.00*	*	31,500.00*	41,531.35*	*	10,031.35C	10,031.35C
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	48,275.00		48,275.00	35,238.09		13,036.91	13,036.91
A 7140.120	PERSONAL SERVICE - OT	4,000.00		4,000.00	702.90		3,297.10	3,297.10
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	52,275.00*	*	52,275.00*	35,940.99*	*	16,334.01*	16,334.01*
A 7140.200	EQUIPMENT	6,000.00		6,000.00	10,294.50		4,294.50-	4,294.50-
A 7140.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	642,216.24		627,716.24-	627,716.24-
	TOTAL	72,775.00*	*	72,775.00*	688,451.73*	*	615,676.73C	615,676.73C
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
	TOTAL	500.00*	*	500.00*	*	*	500.00*	500.00*
	CELEBRATIONS							
A 7550.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,000.00			
	TOTAL	5,000.00*	*	5,000.00*	5,000.00*	*	*	*
	TOTAL CULTR & RECREATN	78,275.00*	*	78,275.00*	693,451.73*	*	615,176.73C	615,176.73C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,070.00		6,070.00	5,036.24		1,033.76	1,033.76
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,270.00*	*	6,270.00*	5,036.24*	*	1,233.76*	1,233.76*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,700.00		16,700.00	13,365.34		3,334.66	3,334.66
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,700.00*	*	16,700.00*	13,365.34*	*	3,334.66*	3,334.66*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	10,181.23		4,818.77	4,818.77
	STORM SEWER TOTAL	31,700.00*	*	31,700.00*	23,546.57*	*	8,153.43*	8,153.43*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	40,451.00		40,451.00	32,561.60		7,889.40	7,889.40
A 8160.120	PERSONAL SERVICE - OT							
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,451.00*	*	40,451.00*	32,561.60*	*	7,889.40*	7,889.40*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	2,865.33		4,134.67	4,134.67
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	16,980.71		4,419.29	4,419.29
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	105.70		394.30	394.30
	TOTAL 8160.4	28,900.00*	*	28,900.00*	19,951.74*	*	8,948.26*	8,948.26*
	REFUSE COLLECT TOTAL	69,351.00*	*	69,351.00*	52,513.34*	*	16,837.66*	16,837.66*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HOME & COMM SERVE	107,321.00*	*	107,321.00*	81,096.15*	*	26,224.85*	26,224.85*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A 9010.800	NYS RETIREMENT	95,000.00		95,000.00	63,378.48		31,621.52	31,621.52
A 9015.800	FIRE/POLICE RETIREMENT	138,000.00		138,000.00	80,450.00		57,550.00	57,550.00
A 9030.800	SOCIAL SECURITY	86,500.00		86,500.00	64,285.54		22,214.46	22,214.46
A 9040.800	WORKMEN'S COMPENSATION	42,000.00		42,000.00	40,082.69		1,917.31	1,917.31
A 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A 9060.800	HOSPITAL AND MEDICAL	314,500.00		314,500.00	226,666.56		87,833.44	87,833.44
	TOTAL EMPLOYEE BENEFITS	678,000.00*	*	678,000.00*	474,863.27*	*	203,136.73*	203,136.73*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A 9710.600	ESB BAN PRINCIPAL							
A 9710.610	MULTI USE TRAIL - PRIN							
A 9710.620	STR/HVY EQUIPT-PRIN							
A 9710.630	FIRE TRUCK - PRINCIPLE							
A 9710.640	POLICE & DPW VEH PRINC							
A 9710.660	POLICE EXPEDITION PRIN							
A 9710.670	STREET SWEEPER PRIN							
A 9710.680	BOBCAT PRIN							
A 9790.600	NYS EFC -LAKE ST PRIN	10,211.00		10,211.00	10,211.00			
	TOTAL 9710.6	10,211.00*	*	10,211.00*	10,211.00*	*	*	*
A 9710.700	ESB BAN INTEREST	11,722.22		11,722.22			11,722.22	11,722.22
A 9710.710	MULTI USE TRAIL - INT				3,346.22			3,346.22-
A 9710.720	STR/HVY EQUIPT-INT							
A 9710.730	FIRE TRUCK - INTEREST							
A 9710.740	POLICE & DPW VEH INT							
A 9710.760	POLICE EXPEDITION INT							
A 9710.770	STREET SWEEPER INT							
A 9710.780	BOBCAT INTEREST							
	TOTAL 9710.7	11,722.22*	*	11,722.22*	3,346.22*	*	11,722.22*	8,376.00*
	TOTAL DEBT SERVICE	21,933.22*	*	21,933.22*	13,557.22*	*	11,722.22*	8,376.00*
	GRAND TOT GEN FUND APPR	2556,557.22*	*	2556,557.22*	2947,442.50*	*	387,539.06C	390,885.28C

after transfers

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A 1010.100	PERSONAL SERVICES	9,600.00		9,600.00	7,200.00		75.00	2,400.00
A 1010.200	EQUIPMENT							
A 1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,180.43		69.67	1,819.57
	TOTAL	15,600.00*	*	15,600.00*	11,380.43*	*	72.95	4,219.57*
	VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	28,700.00	9,000.00	37,700.00	29,103.15		77.19	8,596.85
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	3,768.51		62.80	2,231.49
	TOTAL	34,700.00*	9,000.00*	43,700.00*	32,871.66*	*	75.22	10,828.34*
	MAYOR							
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,277.00		74.24	790.00
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	595.00		59.50	405.00
	TOTAL	4,067.00*	*	4,067.00*	2,872.00*	*	70.61	1,195.00*
	AUDITOR							
A 1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	3,569.00		79.31	931.00
	TOTAL	4,500.00*	*	4,500.00*	3,569.00*	*	79.31	931.00*
	TREASURER							
A 1325.100	PERSONAL SERVICE - REG	8,900.00	5.00	8,905.00	7,228.69		81.17	1,676.31
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	8,900.00*	5.00*	8,905.00*	7,228.69*	*	81.17	1,676.31*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	250.00	5.00-	245.00				245.00
	TOTAL	9,150.00*	*	9,150.00*	7,228.69*	*	79.00	1,921.31*
	ASSESSMENT							
A 1355.100	PERSONAL SERVICE - REG							
A 1355.200	EQUIPMENT							
A 1355.400	CONTRACTUAL EXPENSES							
	TOT ASSESSMENT	*	*	*	*	*		*
	CLERK							
A 1410.100	PERSONAL SERVICE - REG	8,900.00	5.00	8,905.00	7,228.70		81.17	1,676.30
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00	5.00-	95.00				95.00
	TOTAL	9,000.00*	*	9,000.00*	7,228.70*	*	80.31	1,771.30*
	LAW							
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	733.34		16.66	3,666.66
A 1420.400	CONTRACTUAL EXPENSES	20,000.00	8,000.00-	12,000.00	10,536.69		87.80	1,463.31
	TOTAL	24,400.00*	8,000.00C	16,400.00*	11,270.03*	*	68.71	5,129.97*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	305,923.50		1529.61	285,923.50-
	TOTAL	20,000.00*	*	20,000.00*	305,923.50*	*	1529.61	285,923.50C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*		*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*		*
	TOTAL STAFF	121,417.00*	1,000.00*	122,417.00*	382,344.01*	*	312.32	259,927.01C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	29,130.00	3,450.00-	25,680.00	18,441.74		71.81	7,238.26
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00				500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	29,630.00*	3,450.00C	26,180.00*	18,441.74*	*	70.44	7,738.26*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	48,000.00		48,000.00	32,682.93		68.08	15,317.07
	TOTAL	77,630.00*	3,450.00C	74,180.00*	51,124.67*	*	68.91	23,055.33*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,250.00		7,250.00	5,824.95		80.34	1,425.05
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,250.00*	*	7,250.00*	5,824.95*	*	80.34	1,425.05*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	435.91		17.43	2,064.09
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	8,242.87		91.58	757.13
	TOTAL	18,750.00*	*	18,750.00*	14,503.73*	*	77.35	4,246.27*
	TOTAL SHARED SERVICES	96,380.00*	3,450.00C	92,930.00*	65,628.40*	*	70.62	27,301.60*
	SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,084.00		2,084.00	2,084.00		100.00	
A 1930.400	JUDGEMENTS AND CLAIMS	10,000.00	9,000.00-	1,000.00				1,000.00
A 1989.400	LABOR NEGOTIATIONS	3,000.00	2,925.00-	75.00				75.00
A 1990.400	CONTINGENT ACCOUNT	37,000.00	34,000.00-	3,000.00				3,000.00
	TOTAL SPECIAL ITEMS	52,084.00*	45,925.00C	6,159.00*	2,084.00*	*	33.83	4,075.00*
	TOT GENERAL GOV SUPPORT	269,881.00*	48,375.00C	221,506.00*	450,056.41*	*	203.18	228,550.41C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	PUBLIC SAFETY							
	POLICE							
A 3120.100	PERSONAL SERVICE - REG	510,000.00		510,000.00	401,092.39		78.64	108,907.61
A 3120.120	PERSONAL SERVICE - OT	32,400.00		32,400.00	27,931.51		86.20	4,468.49
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	26,672.73		76.20	8,327.27
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,639.00		54.63	1,361.00
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,409.30		67.86	1,140.70
A 3121.100	DISPATCHER-PERS SRVCS	8,000.00		8,000.00	4,475.00		55.93	3,525.00
	TOTAL 3120.1	591,950.00*	*	591,950.00*	464,219.93*	*	78.42	127,730.07*
A 3120.200	EQUIPMENT	10,000.00	52,000.00	62,000.00	19,404.09		31.29	42,595.91
	TOTAL 3120.2	10,000.00*	52,000.00*	62,000.00*	19,404.09*	*	31.29	42,595.91*
A 3120.400	POLICE INSURANCE	22,000.00	2,600.00-	19,400.00	19,342.98		99.70	57.02
A 3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00				7,700.00
A 3120.420	PUB SAFETY-DARE							
A 3120.430	POLICE SCHOOL							
A 3120.450	POLICE - CLOTH ALLOW	5,550.00		5,550.00	5,294.06		95.38	255.94
A 3120.451	POLICE CAR REPRS/UPKP	8,000.00	10,000.00	18,000.00	16,732.88		92.96	1,267.12
A 3120.452	RADIO MAINTENANCE	1,000.00		1,000.00				1,000.00
A 3120.453	POLICE-TRAINING IN SERV	3,000.00	1,000.00-	2,000.00	845.85		42.29	1,154.15
A 3120.454	POLICE FUEL	12,000.00	2,500.00-	9,500.00	6,835.35		71.95	2,664.65
A 3120.455	POLICE OFF SUP/MISC.	10,000.00	12,000.00	22,000.00	20,891.09		94.95	1,108.91
A 3120.456	POLICE PETTY CASH							
A 3120.470	POLICE PHONE	8,500.00		8,500.00	6,810.31		80.12	1,689.69
A 3120.480	POLICE AMMO	2,000.00		2,000.00				2,000.00
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	424.41		42.44	575.59
	TOTAL 3120.4	80,750.00*	15,900.00*	96,650.00*	77,176.93*	*	79.85	19,473.07*
	POLICE TOTAL	682,700.00*	67,900.00*	750,600.00*	560,800.95*	*	74.71	189,799.05*
	JAIL							
A 3150.200	EQUIPMENT							
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	82.73		13.78	517.27
	TOTAL	600.00*	*	600.00*	82.73*	*	13.78	517.27*
	TRAFFIC CONTROL							
A 3310.400	CONTRACTUAL EXPENSES	1,000.00	50.00	1,050.00	1,050.00		100.00	
	TOTAL	1,000.00*	50.00*	1,050.00*	1,050.00*	*	100.00	*
	ON STREET PARKING							
A 3320.400	CONTRACTUAL EXPENSES	1,000.00	50.00-	950.00				950.00
	TOTAL	1,000.00*	50.00C	950.00*	*	*		950.00*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		FIRE DEPARTMENT							
A	3410.100	PERSONAL SERVICE - REG	16,000.00		16,000.00	13,473.36		84.20	2,526.64
A	3410.110	FIRE DEPT/RELIEF DRVRS	20,000.00	4,800.00-	15,200.00	8,943.99		58.84	6,256.01
A	3410.120	PERSONAL SERVICE - OT	7,000.00	5,000.00	12,000.00	10,607.09		88.39	1,392.91
A	3410.130	PERSONAL SERVICE - HOL							
		TOTAL 3410.1	43,000.00*	200.00*	43,200.00*	33,024.44*	*	76.44	10,175.56*
A	3410.200	FIRE SAFETY SUPPLIES	750.00		750.00				750.00
A	3410.201	FIRE SAFETY GEAR	11,175.00		11,175.00	10,821.43		96.83	353.57
A	3410.210	FIRE-EQUIP-AIR TANKS	7,470.00	3,000.00-	4,470.00	1,124.92		25.16	3,345.08
A	3410.220	FIRE EQUIP-GLOVES/VESTS	4,080.00	2,000.00-	2,080.00	312.00		15.00	1,768.00
A	3410.230	FIRE EQUIP-TOOLS	1,950.00	1,000.00-	950.00				950.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	484.65		24.23	1,515.35
A	3410.250	FIRE EQUIP - HOSES	7,832.00	6,000.00-	1,832.00	170.08		9.28	1,661.92
A	3410.260	FIRE INVESTIGATION	600.00		600.00				600.00
A	3410.270	COMM RADIO PURCH/UPDAT	2,850.00		2,850.00	2,755.22		96.67	94.78
A	3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00				1,000.00
		TOTAL 3410.2	39,707.00*	12,000.00C	27,707.00*	15,668.30*	*	56.54	12,038.70*
A	3410.400	FIRE - INSURANCE	9,000.00	800.00	9,800.00	9,798.96		99.98	1.04
A	3410.410	FIRE - FUEL	9,000.00	3,000.00-	6,000.00	3,200.31		53.33	2,799.69
A	3410.420	FIRE - PHONES	1,600.00	1,000.00	2,600.00	1,762.52		67.78	837.48
A	3410.430	FIRE - ELECTRIC	7,000.00	3,000.00	10,000.00	6,518.43		65.18	3,481.57
A	3410.440	FIRE - TRUCK RPR/UPKEEP	15,000.00	7,000.00	22,000.00	20,422.13		92.82	1,577.87
A	3410.450	FIRE - MISC/UPKEEP	15,000.00	30,000.00	45,000.00	40,926.81		90.94	4,073.19
A	3410.451	FIRE - HYDRO STAT BOTTL							
A	3410.452	FIRE - TRAINING	3,000.00		3,000.00	2,836.46		94.54	163.54
A	3410.460	FIRE - ENG FEES/GRANTS							
A	3410.470	FIRE- BOX RENT	1,200.00		1,200.00	1,000.00		83.33	200.00
A	3410.480	FIRE - AIRPACK UPDATE	4,000.00		4,000.00	2,329.15		58.22	1,670.85
A	3410.490	FIRE - CLOTHING ALLOW	400.00		400.00	316.39		79.09	83.61
A	3410.491	FIRE - UNIFORMS							
		TOTAL 3410.4	65,200.00*	38,800.00*	104,000.00*	89,111.16*	*	85.68	14,888.84*
		TOTAL	147,907.00*	27,000.00*	174,907.00*	137,803.90*	*	78.78	37,103.10*
		SAFETY INSPECTION							
A	3620.100	PERSONAL SERVICES - REG	19,820.00	200.00	20,020.00	16,451.54		82.17	3,568.46
A	3620.400	CONTRACTUAL EXPENSES	4,400.00	200.00-	4,200.00	2,445.94		58.23	1,754.06
		TOTAL	24,220.00*	*	24,220.00*	18,897.48*	*	78.02	5,322.52*
		TOTAL PUBLIC SAFETY	857,427.00*	94,900.00*	952,327.00*	718,635.06*	*	75.46	233,691.94*
		HEALTH							
		PUBLIC HEALTH							
A	4010.100	PERSONAL SERVICES - REG	16,070.00		16,070.00	13,211.96		82.21	2,858.04
A	4010.400	CONTRACTUAL EXPENSES	200.00		200.00				200.00
		TOTAL	16,270.00*	*	16,270.00*	13,211.96*	*	81.20	3,058.04*
		AMBULANCE SERVICE							
A	4540.400	CONTRACTUAL EXPENSES							
		TOTAL	*	*	*	*	*		*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
		TOTAL HEALTH	16,270.00*	*	16,270.00*	13,211.96*	*	81.20	3,058.04*
		GEN FUND APPROPRIATIONS							
		TRANSPORTATION							
		STREET ADMINISTRATION							
A	5010.100	PERSONAL SERVICE - REG	53,500.00	3,500.00	57,000.00	46,947.31		82.36	10,052.69
A	5010.120	PERSONAL SERVICE - OT							
		TOTAL 5010.1	53,500.00*	3,500.00*	57,000.00*	46,947.31*	*	82.36	10,052.69*
		STREET MAINTENANCE							
A	5110.100	PERSONAL SERVICE- REG	70,500.00	24,000.00	94,500.00	80,387.27		85.06	14,112.73
A	5110.120	PERSONAL SERVICE - OT	7,000.00	3,500.00	10,500.00	10,426.84		99.30	73.16
A	5110.130	PERSONAL SERVICE - HOL							
		TOTAL 5110.1	77,500.00*	27,500.00*	105,000.00*	90,814.11*	*	86.48	14,185.89*
A	5110.200	EQUIPMENT	27,000.00		27,000.00	17,560.99		65.04	9,439.01
		TOTAL 5110.2	27,000.00*	*	27,000.00*	17,560.99*	*	65.04	9,439.01*
A	5110.400	STREETS - INSURANCE	8,000.00		8,000.00	6,977.11		87.21	1,022.89
A	5110.410	STREETS - FUEL	48,000.00	5,000.00-	43,000.00	18,716.50		43.52	24,283.50
A	5110.420	STREETS - TELEPHONE	950.00		950.00	376.26		39.60	573.74
A	5110.430	STREETS - CLOTH ALLOW							
A	5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	14,112.83		70.56	5,887.17
A	5110.450	STREETS - STREET WORK	77,000.00		77,000.00	123,364.22		160.21	46,364.22-
A	5110.460	STREETS - MAINT/MISC.	20,000.00	5,000.00	25,000.00	21,049.53		84.19	3,950.47
A	5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	19,413.38		97.06	586.62
		TOTAL 5110.4	193,950.00*	*	193,950.00*	204,009.83*	*	105.18	10,059.83C
		TOTAL	298,450.00*	27,500.00*	325,950.00*	312,384.93*	*	95.83	13,565.07*
		SNOW REMOVAL							
A	5142.100	PERSONAL SERVICE - REG	50,000.00	2,950.00-	47,050.00	40,095.87		85.21	6,954.13
A	5142.120	PERSONAL SERVICE - OT	17,000.00	3,500.00-	13,500.00	5,971.25		44.23	7,528.75
A	5142.130	PERSONAL SERVICE - HOL							
		TOTAL 5142.1	67,000.00*	6,450.00C	60,550.00*	46,067.12*	*	76.08	14,482.88*
A	5142.200	SNOW REMOVAL-EQUIPMENT	12,000.00	7,000.00-	5,000.00	4,033.85		80.67	966.15
A	5142.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	13,669.47		91.12	1,330.53
		TOTAL	94,000.00*	13,450.00C	80,550.00*	63,770.44*	*	79.16	16,779.56*
		STREET LIGHTING							
A	5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	37,936.67		75.87	12,063.33
		TOTAL	50,000.00*	*	50,000.00*	37,936.67*	*	75.87	12,063.33*
		TOTAL TRANSPORTATION	495,950.00*	17,550.00*	513,500.00*	461,039.35*	*	89.78	52,460.65*
		ECONOMIC ASSISTANCE							
		PUBLICITY							
A	6410.400	CONTRACTUAL EXPENSES	24,500.00	13,200.00	37,700.00	34,531.35		91.59	3,168.65
		TOTAL	24,500.00*	13,200.00*	37,700.00*	34,531.35*	*	91.59	3,168.65*
		PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00		100.00	
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	100.00	*
	TOT ECONOMIC ASSIS-OPP	31,500.00*	13,200.00*	44,700.00*	41,531.35*	*	92.91	3,168.65*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	48,275.00	13,800.00	62,075.00	35,238.09		56.76	26,836.91
A 7140.120	PERSONAL SERVICE - OT	4,000.00	3,250.00-	750.00	702.90		93.72	47.10
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	52,275.00*	10,550.00*	62,825.00*	35,940.99*	*	57.20	26,884.01*
A 7140.200	EQUIPMENT	6,000.00	4,500.00	10,500.00	10,294.50		98.04	205.50
A 7140.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	642,216.24		4429.07	627,716.24-
	TOTAL	72,775.00*	15,050.00*	87,825.00*	688,451.73*	*	783.89	600,626.73C
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00				500.00
	TOTAL	500.00*	*	500.00*	*	*		500.00*
	CELEBRATIONS							
A 7550.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,000.00		100.00	
	TOTAL	5,000.00*	*	5,000.00*	5,000.00*	*	100.00	*
	TOTAL CULTR & RECREATN	78,275.00*	15,050.00*	93,325.00*	693,451.73*	*	743.05	600,126.73C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,070.00	50.00	6,120.00	5,036.24		82.29	1,083.76
A 8010.400	CONTRACTUAL EXPENSES	200.00	50.00-	150.00				150.00
	TOTAL	6,270.00*	*	6,270.00*	5,036.24*	*	80.32	1,233.76*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,700.00		16,700.00	13,365.34		80.03	3,334.66
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,700.00*	*	16,700.00*	13,365.34*	*	80.03	3,334.66*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00	3,000.00-	12,000.00	10,181.23		84.84	1,818.77
	STORM SEWER TOTAL	31,700.00*	3,000.00C	28,700.00*	23,546.57*	*	82.04	5,153.43*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	40,451.00		40,451.00	32,561.60		80.49	7,889.40
A 8160.120	PERSONAL SERVICE - OT							
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,451.00*	*	40,451.00*	32,561.60*	*	80.49	7,889.40*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00	3,500.00-	3,500.00	2,865.33		81.86	634.67
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	16,980.71		79.34	4,419.29
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	105.70		21.14	394.30
	TOTAL 8160.4	28,900.00*	3,500.00C	25,400.00*	19,951.74*	*	78.55	5,448.26*
	REFUSE COLLECT TOTAL	69,351.00*	3,500.00C	65,851.00*	52,513.34*	*	79.74	13,337.66*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	TOTAL HOME & COMM SERVE	107,321.00*	6,500.00C	100,821.00*	81,096.15*	*	80.43	19,724.85*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A 9010.800	NYS RETIREMENT	95,000.00	31,621.22-	63,378.78	63,378.48		99.99	.30
A 9015.800	FIRE/POLICE RETIREMENT	138,000.00	57,550.00-	80,450.00	80,450.00		100.00	
A 9030.800	SOCIAL SECURITY	86,500.00		86,500.00	64,285.54		74.31	22,214.46
A 9040.800	WORKMEN'S COMPENSATION	42,000.00		42,000.00	40,082.69		95.43	1,917.31
A 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00				2,000.00
A 9060.800	HOSPITAL AND MEDICAL	314,500.00		314,500.00	226,666.56		72.07	87,833.44
	TOTAL EMPLOYEE BENEFITS	678,000.00*	89,171.22C	588,828.78*	474,863.27*	*	80.64	113,965.51*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A 9710.600	ESB BAN PRINCIPAL							
A 9710.610	MULTI USE TRAIL - PRIN							
A 9710.620	STR/HVY EQUIPT-PRIN							
A 9710.630	FIRE TRUCK - PRINCIPLE							
A 9710.640	POLICE & DPW VEH PRINC							
A 9710.660	POLICE EXPEDITION PRIN							
A 9710.670	STREET SWEEPER PRIN							
A 9710.680	BOBCAT PRIN							
A 9790.600	NYS EFC -LAKE ST PRIN	10,211.00		10,211.00	10,211.00		100.00	
	TOTAL 9710.6	10,211.00*	*	10,211.00*	10,211.00*	*	100.00	*
A 9710.700	ESB BAN INTEREST	11,722.22		11,722.22				11,722.22
A 9710.710	MULTI USE TRAIL - INT		3,346.22	3,346.22	3,346.22		100.00	
A 9710.720	STR/HVY EQUIPT-INT							
A 9710.730	FIRE TRUCK - INTEREST							
A 9710.740	POLICE & DPW VEH INT							
A 9710.760	POLICE EXPEDITION INT							
A 9710.770	STREET SWEEPER INT							
A 9710.780	BOBCAT INTEREST							
	TOTAL 9710.7	11,722.22*	3,346.22*	15,068.44*	3,346.22*	*	22.20	11,722.22*
	TOTAL DEBT SERVICE	21,933.22*	3,346.22*	25,279.44*	13,557.22*	*	53.62	11,722.22*
	GRAND TOT GEN FUND APPR	2556,557.22*	*	2556,557.22*	2947,442.50*	*	115.28	390,885.28C

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	5522	03/23/2016	788444	STATE BID FUEL	G	8120.410	125.07	
		5669	04/19/2016	3/10-3/18		A	3410.410	208.95	
						A	5110.410	701.69	
						A	5110.410	582.21	
						F	8340.410	200.98	
						G	8120.410	200.98	
						EE	804.000	290.17	
						TOTAL CHECK		2,310.05 *	
2041	ADIRONDACK ENERGY PRODU	5660	03/23/2016	78445	PROPANE	A	3120.455	149.16	
						A	3410.430	149.16	
		5661	04/05/2016	791647	PROPANE	A	3120.455	119.94	
						A	3410.430	119.94	
						TOTAL CHECK		538.20 *	
1632	AIRGAS USA, LLC	5611	02/29/2016	9934298793		A	1640.400	6.82	
						F	8340.400	3.41	
						G	8110.400	3.42	
						EE	804.000	6.82	
		5592	03/31/2016	9934769575		A	1640.400	7.24	
						F	8340.400	3.62	
						G	8110.400	3.63	
						EE	781.500	7.24	
						EE	804.000	22.32	
						EE	804.000	22.32-	
		5591	04/01/2016	9935244702		A	1640.400	15.08	
						F	8340.400	7.55	
						G	8110.400	7.54	
						EE	804.000	15.08	
						TOTAL CHECK		87.45 *	
1922	ALPINE DIGITAL MEDIA SE	5521	04/10/2016	10064	DECAL FOR VACON	G	8120.430	361.00 *	
2057	AMY FERGUSON	5593	04/19/2016	FEB 2016	LOCAL CAP. SUPPORTGRANT	A	1440.400	718.25 *	
2053	ANDAX	5557	03/21/2016	98688	DC/AC CHARGERS	EE	785.200	660.60 *	
1377	AUBUCHON HARDWARE INC	5508	03/31/2016	33116		A	1640.200	285.53	
						A	1640.400	44.61	
						A	3120.451	1.17	
						A	3410.240	85.63	
						A	5110.460	11.41	
						A	5110.470	28.88	
						A	7140.400	198.37	
						A	8160.400	17.16	
						F	8320.400	6.98	
						F	8340.450	17.98	
						G	8120.200	233.99	
						G	8120.400	140.96	
						G	8120.430	95.85	
						G	8130.400	32.65	
						EE	123.000	4.56	
						EE	804.000	18.09	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		1,223.82 *	
1967	BANK OF AMERICA, N.A.	5589	04/19/2016	040716		A	1620.400	60.78	
						A	1640.400	144.04	
						A	3120.455	69.90	
						A	3620.400	29.30	
						A	5110.460	29.99	
						A	5110.470	332.12	
						A	7140.400	47.50	
						F	8340.400	72.02	
						G	8110.400	72.02	
						G	8110.450	532.93	
						G	8120.400	84.15	
						G	8130.430	137.88	
						EE	781.500	394.77	
						EE	781.500	574.00	
						EE	785.150	870.00	
						EE	804.000	144.04	
						TOTAL CHECK		3,595.44 *	
1474	BARSTOW MOTORS INC	5558	03/15/2016	51857	EMERGENCY BRAKE CABLE	EE	804.000	165.41 *	
1146	BENEFACTOR FUNDING CORP	5523	02/04/2016	1601352	COLIFORM	F	8330.420	20.00	
		5524	02/05/2016	1601425	COLIFORM	F	8330.420	20.00	
		5531	02/08/2016	1601163	SOLIDS	G	8130.420	120.00	
		5525	02/11/2016	1601772	COLIFORM	F	8330.420	20.00	
		5526	02/12/2016	1601828	COLIFORM	F	8330.420	20.00	
		5527	02/18/2016	1602159	COLIFORM	F	8330.420	20.00	
		5528	02/18/2016	1602161	SOLIDS	G	8130.420	20.00	
		5532	02/18/2016	1601436	SOLIDS	G	8130.420	120.00	
		5533	02/24/2016	1601839	SOLIDS	G	8130.420	120.00	
		5529	02/25/2016	1601970	WATER SAMPLES	F	8330.420	465.00	
		5530	02/26/2016	1602451	COLIFORM	F	8330.420	20.00	
						TOTAL CHECK		965.00 *	
14	BOPAT INC	5509	03/31/2016	33116		A	3120.451	90.74	
						A	5110.470	206.73	
						G	8120.400	7.00	
						EE	804.000	263.51	
						TOTAL CHECK		567.98 *	
1937	CAPITAL CONSULTANTS, IN	5675	04/06/2016	62030	TLV SEWER PER FOR ACR	G	1440.400	7,500.00	
		5676	04/06/2016	62032	VTL WATER PER FOR ACR	T	30.000	3,800.00	
						TOTAL CHECK		11,300.00 *	
1	CED-CREDIT OFFICE	5601	01/08/2016	8015617157		H	1440.409	126.20	
		5602	01/21/2016	8015617675		H	1440.409	150.00	
		5604	02/02/2016	8015617091		H	1440.409	105.00	
		5603	02/11/2016	8015618070		H	1440.409	495.74	
		5559	03/15/2016	8015619926	POLYESTER TAPE	EE	123.000	55.65	
		5534	03/22/2016	8015620262	LED LIGHTS	G	8120.430	15.00	
		5535	03/24/2016	8015620290	LAMP HOLDER ADAPTER	G	8130.410	198.50	
		5560	03/26/2016	8015619978	POLYESTER TAPE	EE	123.000	55.65	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	123.000	10.05-	
		5581	04/14/2016	8015621250	DOT ROAD PROJECT	EE	788.000	488.78	
						TOTAL CHECK		1,680.47 *	
1981	CENTURY LINEN SERVICE,	5536	03/29/2016	32916	LAUNDRY SVC/CLOTHING	F	8340.460	520.18	
						G	8130.460	520.17	
						TOTAL CHECK		1,040.35 *	
36	CHAMPLAIN COMMUNICATION	5641	03/28/2016	0964		A	3410.270	516.45 *	
430	CHAMPLAIN TRUCK CENTER	5578	03/28/2016	P230870	TURN SIGNAL SWITCH	EE	804.000	88.16 *	
38	CHENEY TIRE INC	5664	04/06/2016	1543600	TIRES	A	3120.451	469.68 *	
2055	CINTAS CORPORATION NO.	5537	03/31/2016	504788747	SUPPLIES MED CABINET	F	8340.460	26.47 *	
1936	CLARK'S TRUCK CENTER	5577	03/25/2016	15507	OLD VACON	G	8120.430	204.15 *	
1998	CLARK'S TRUCK CENTER	5608	03/30/2016	124873		A	5110.470	100.00	
		5609	03/30/2016	124874		A	5110.470	67.86	
						TOTAL CHECK		167.86 *	
1297	CONTACT COMMUNICATIONS,	5538	03/21/2016	10618906	ANSWERING SERVICE	F	8310.400	35.48	
						G	8110.400	35.48	
						TOTAL CHECK		70.96 *	
1468	CORNER STONE TELEPHONE	5638	04/19/2016	032516		A	1110.400	63.58	
						A	1620.400	113.20	
						A	1640.400	35.31	
						A	3120.470	245.18	
						A	3410.400	98.78	
						A	3410.420	29.64	
						F	8310.400	56.60	
						F	8330.400	33.56	
						F	8330.400	29.58	
						F	8330.400	29.58	
						G	8110.400	56.60	
						G	8130.400	60.03	
						EE	741.220	29.58	
						EE	781.500	113.20	
						EE	781.500	35.31	
						TOTAL CHECK		1,029.73 *	
357	COUNTERS GARAGE	5561	04/08/2016	20305	INSPECTION	EE	804.000	62.00 *	
1699	CROWNE PLAZA RESORT & G	5643	03/25/2016	26841	LOCAL GOVT DAY ZBA/PB	A	3620.400	298.00	
		5636	04/04/2016	311321	LOCAL GOVT DAY EDWARDS	A	3620.400	59.60	
						TOTAL CHECK		357.60 *	
1418	CYNCON EQUIPMENT INC.	5634	04/01/2016	73138		A	5110.470	988.78 *	
2003	DEVELOPMENT AUTHORITY O	5587	04/05/2016	52629	VTL SEWER IMPROVEMENTS	T	30.000	241.00	
		5588	04/05/2016	52630	VTL WATER IMPROVEMENT	T	30.000	1,627.66	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK	1,868.66 *	
901	W S DARLEY & CO	5648	03/29/2016	17236507	EXTING 2.5 GAL VFD	A 1620.400	117.75	
		5647	03/31/2016	17236868	HOSE RACK VFD	A 1620.400	2,623.74	
		5649	04/07/2016	17238159	EXTING 2.5 GAL VFD	A 1620.400	117.75	
						TOTAL CHECK	2,859.24 *	
2008	DAVID BELL	5539	04/08/2016	4816	BAL SEW EASEMENT	G 1440.400	6,000.00 *	
70	DAY WHOLESALE INC	5510	04/07/2016	383221	WATER FOR POLICE	A 3120.455	42.50	
		5511	04/08/2016	383403	WATER FOR OFFICE	A 1620.400	21.25	
						EE 785.200	21.25	
						TOTAL CHECK	85.00 *	
1905	ECONO SIGN & BARRICADE,	5654	04/01/2016	10-928293		A 7140.400	84.80	
		5655	04/02/2016	52120		A 5110.470	8.32	
						TOTAL CHECK	93.12 *	
1091	PETER EDWARDS	5657	04/19/2016	3/14-4/13	MILEAGE REIMB	A 3620.400	236.34 *	
318	VILLAGE OF TUPPER LAKE	5600	04/19/2016	4/11/16	POSTAGE REIMB 4/11/16	A 1110.400	529.38	
						A 1620.400	414.05	
						A 3120.455	182.76	
						A 3620.400	51.10	
						CD 8686.400	2.43	
						CD 8686.400	.02	
						TOTAL CHECK	1,179.74 *	
1087	ENVIRONMENTAL RESOURCE	5540	03/15/2016	785681	TOT RESDL CHLRN SEW	G 8130.400	471.07 *	
1480	EQUIPMENT RENTALS INC	5665	03/11/2016	0024345-00		A 5110.470	758.71	
		5666	04/01/2016	0024522-00		A 5110.470	272.05	
						TOTAL CHECK	1,030.76 *	
1750	EQUIPMENT RENTALS INC.	5667	03/29/2016	0024471-00		A 5110.470	22.75 *	
130	EXXON MOBIL	5590	05/03/2016	084175604	FUEL	A 3620.400	20.32 *	
1996	F.W.WEBB COMPANY	5543	03/02/2016	50225182	CONV KIT LP	G 8130.430	38.95 *	
1084	FASTENAL COMPANY	5594	03/16/2016	NYSAA20862		A 7140.400	80.73	
		5595	03/16/2016	NYSAA20863		A 1640.400	64.16	
						F 8340.400	32.09	
						G 8110.400	32.09	
						EE 804.000	64.16	
		5542	03/23/2016	NYSAA20973	SHOVEL/CABLE TIES	G 8120.400	83.56	
		5541	03/30/2016	NYSAA21064	CLEANING BRUSH	F 8340.430	7.13	
		5596	03/30/2016	NYSAA21063		A 1640.400	28.41	
						F 8340.400	14.21	
						G 8110.400	14.21	
						EE 804.000	28.41	
		5576	04/06/2016	NYSAA21210	CAP SCREW	F 8340.430	9.42	
		5597	04/06/2016	NYSAA21208		A 1640.400	13.15	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8340.400	6.57	
						G	8110.400	6.58	
						EE	804.000	13.15	
		5598	04/13/2016	BTSA21337		A	1640.400	25.05	
						F	8340.400	12.52	
						G	8110.400	12.53	
						EE	804.000	25.05	
		5599	04/13/2016	NYSAA21338		A	1640.400	17.09	
						F	8340.400	8.55	
						G	8110.400	8.55	
						EE	804.000	17.09	
						TOTAL CHECK		624.46	*
78	FORTUNE'S HARDWARE, INC	5512	03/31/2016	33116		A	1640.200	40.12	
						A	1640.400	31.99	
						A	3120.455	12.92	
						A	3410.450	141.21	
						A	5110.470	39.96	
						F	8340.430	6.75	
						F	8340.450	12.19	
						G	8120.400	17.89	
						G	8120.430	3.38	
						G	8130.400	21.73	
						EE	761.220	10.99	
						EE	787.000	58.35	
						TOTAL CHECK		397.48	*
83	CNTY OF FRNKLN SLD WAST	5606	04/19/2016	MAR 2016		A	3410.450	66.00	
						A	8160.410	1,933.30	
						A	8160.420	9.10	
						TOTAL CHECK		2,008.40	*
1943	GALLS LLC	5625	03/14/2016	005051160		A	3120.450	88.00	
		5623	03/30/2016	005142598		A	3120.450	32.00	
		5624	03/30/2016	005142596		A	3120.450	55.83	
						TOTAL CHECK		175.83	*
1255	GARTNER EQUIPMENT CO IN	5544	03/24/2016	169543	PUMP REPAIR	G	8120.430	2,873.96	
						G	8130.410	2,873.96	
						TOTAL CHECK		5,747.92	*
1782	GIRVIN & FERLAZZO,PC	5563	03/15/2016	41	FIRE DEPT LEG RES ELE N	A	1440.400	1,560.00	
						EE	781.300	3,237.00	
		5562	04/06/2016	42	ELECTRIC NEGOTIATION	EE	781.300	1,560.00	
						TOTAL CHECK		6,357.00	*
223	HALL'S SAFETY EQUIPMENT	5579	04/11/2016	0316-0810-	CHAD MONTANA	EE	785.200	310.35	*
1686	HARTSON TOTAL OPENING,	5622	04/15/2016	9081		A	3120.455	248.00	
						A	3410.450	248.00	
						TOTAL CHECK		496.00	*
2005	T. HOFFMAN AUTO SALES,	5656	03/14/2016	20828		A	1640.400	28.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						F 8340.400	14.00	
						G 8110.400	14.00	
						EE 804.000	28.00	
						TOTAL CHECK	84.00 *	
1439	I.C. SYSTEM, INC.	5564	03/20/2016	738849	CLIENT #1055267	EE 782.000	22.43 *	
665	KINNEY DRUGS INC	5513	03/28/2016	039034983	CRISCO OIL	G 8120.400	15.96 *	
713	LACAL EQUIPMENT INC	5659	03/29/2016	0231463-IN		A 5110.470	227.34 *	
1367	LOWE'S HOME CENTERS, IN	5651	03/15/2016	902895		A 5110.460	253.59 *	
137	MIDSTATE INDUSTRIAL SUP	5610	03/15/2016	16-40042		A 5110.460	40.50	
		5639	03/29/2016	16-40301		A 5110.460	14.75	
		5633	04/05/2016	16-40462	SHOP TOWELS	A 1640.400	70.00	
		5658	04/12/2016	16-40580		A 1640.400	95.65	
						TOTAL CHECK	220.90 *	
1688	MITCHELL STONE PRODUCTS	5615	03/25/2016	32666		A 5110.470	46.68	
		5569	03/31/2016	32691	MAL TERMINAL	EE 804.000	12.50	
						TOTAL CHECK	59.18 *	
226	MUN ELEC UTLITIES ASSN	5568	03/16/2016	7083	ENG WORKSHOP FOR 3 MEN	EE 785.150	240.00	
		5565	03/31/2016	2161	REGSTRTN C.MONTANA TRNG	EE 785.150	1,162.50	
		5673	03/31/2016	2160	CPR BENCZE/HOWARD	A 9060.800	465.00	
		5580	04/05/2016	2158	1ST YR APPRNTC C.MONTAN	EE 785.150	3,700.00	
		5566	04/07/2016	7099	1ST YR APPENTICE SCHL	EE 785.150	150.51	
						TOTAL CHECK	5,718.01 *	
131	MUNICIPAL ELECTRIC	5635	04/19/2016	040416		A 1620.400	887.45	
						A 1640.400	4.95	
						A 3120.455	244.37	
						A 3410.430	804.08	
						A 5182.400	4,267.17	
						A 7140.400	471.17	
						F 8340.400	2,629.32	
						G 8120.400	1,006.05	
						G 8130.400	4,237.87	
						TOTAL CHECK	14,552.43 *	
1953	LAW OFFICE OF NATHAN N	5545	03/23/2016	10458	PRF SVC GROUND WATER	F 1440.400	1,897.05	
		5632	04/19/2016	MAR 2016	MONTHLY RETAINER	A 1420.400	366.67	
						F 1420.100	183.33	
						G 1420.100	183.33	
						EE 781.110	366.67	
						TOTAL CHECK	2,997.05 *	
1748	NCC SYSTEMS INC	5627	03/21/2016	885974		A 3120.455	152.09	
						A 3410.450	152.09	
						TOTAL CHECK	304.18 *	
293	NORTRAX NE, L.L.C.	5546	03/24/2016	146608	HALF OF BACK HOE	G 8120.480	53,062.85 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
859	OLD DOMINION BRUSH CO,	5652	03/16/2016	0087458-IN	C/C10986	A 8140.400	2,585.30 *	
107	OLYMPIC AUTO/TRUCK SUPP	5517	03/31/2016	33116		A 1640.400	35.37	
						A 3120.451	516.22	
						A 5110.470	696.17	
						G 8120.430	159.71	
						EE 761.220	14.34	
						EE 804.000	70.95	
						TOTAL CHECK	1,492.76 *	
416	PIERCE MANUFACTURING IN	5547	04/01/2016	2000316	VACON	G 630.500	329,637.00 *	
294	PITNEY BOWES FINANCIAL	5585	04/13/2016	1000298485	ACCT#0012423034	A 1620.400	196.99	
						F 8310.400	98.50	
						G 8110.400	98.49	
						EE 781.500	.00	
						EE 781.500	196.99	
						TOTAL CHECK	590.97 *	
2060	PURITY CHEMICALS, INC.	5582	04/12/2016	25783	CONTACT CLEANER	EE 787.000	262.76 *	
1879	ROYAL CHEMICALS	5607	03/31/2016	4824	CHEMICALS	A 1640.400	143.66	
						F 8340.400	71.84	
						G 8110.400	71.84	
						EE 804.000	143.66	
						TOTAL CHECK	431.00 *	
1028	SAFETY-KLEEN SYSTEMS	5663	03/31/2016	69926291		A 1640.400	103.60	
						F 8340.430	51.81	
						G 8120.450	51.80	
						EE 804.000	103.60	
		5583	04/07/2016	70000910	WASHER SOLVENT	G 8120.400	378.00	
						TOTAL CHECK	688.81 *	
219	SIEWERT EQUIPMENT	5549	03/31/2016	40042445-0	PARTS PULSAFEEDER PUMP	F 8340.430	386.82	
		5548	04/07/2016	40042691-0	PARTS FOR GORMAN PUMP	G 8120.430	289.30	
						TOTAL CHECK	676.12 *	
683	SLACK CHEMICAL CO	5551	03/23/2016	322066	BLEACH	F 8330.440	1,155.14	
		5584	04/13/2016	322957	BLEACH	F 8330.440	2,603.14	
						TOTAL CHECK	3,758.28 *	
1772	STADIUM INTERNATIONAL	5570	03/16/2016	3339801	MUFFLER FOR UNIT 7	EE 804.000	174.74 *	
224	STUART C IRBY CO	5571	03/11/2016	S093921611	BLOCK ASSY	EE 761.220	406.64	
		5572	03/18/2016	S9262753.1	LINE TESTER KIT	EE 1386.000	951.06	
						TOTAL CHECK	1,357.70 *	
1670	STUDLEY PRINTING & PUBL	5626	03/21/2016	032116		A 1620.400	100.00 *	
1958	TENCO INDUSTRIES INC	5612	04/07/2016	5289100		A 5110.470	191.35 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1541	TIME WARNER CABLE	5552	03/24/2016	32416	ACCT# 5097521-01-001	F	8310.400	17.50	
						G	8110.400	17.50	
		5671	04/19/2016	042716	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		5672	04/19/2016	042716	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.33	
						G	8110.400	.01-	
						EE	781.500	16.65	
						TOTAL CHECK		109.95 *	
2059	TRI-LAKES TECHNOLOGY LL	5573	03/14/2016	1021	NETWORK PRINTER DIAG	EE	782.000	195.00 *	
100	TUPPER LAKE SUPPLY, INC	5518	03/24/2016	32416		A	1640.200	259.35	
						A	3410.450	152.10	
						G	8120.400	275.41	
						EE	787.000	206.08	
						TOTAL CHECK		892.94 *	
297	UNIFIRST CORPORATION	5616	03/15/2016	0532290355		A	1620.400	23.00	
		5619	03/15/2016	0532290452		A	3120.455	12.50	
						A	3410.450	12.50	
		5617	03/22/2016	0532291462		A	1620.400	23.00	
		5620	03/22/2016	0532291564		A	3120.455	12.50	
						A	3410.450	12.50	
		5618	03/29/2016	0532292550		A	1620.400	23.00	
		5621	03/29/2016	0532292647		A	3120.455	12.50	
						A	3410.450	12.50	
						TOTAL CHECK		144.00 *	
1940	UPSTATE WHOLESALE SUPPL	5662	03/04/2016	Q65994		A	3120.200	799.00 *	
358	USA BLUEBOOK	5554	03/18/2016	902383	MSC FOR PUMPS	F	8330.400	640.05	
		5553	03/28/2016	909407	5 GPD 100 PSI	F	8340.430	1,004.00	
						TOTAL CHECK		1,644.05 *	
1545	VAINCOURT FUELS	5670	04/19/2016	3/10-4/18		A	3120.454	835.29	
						A	3410.410	163.72	
						A	5110.410	113.01	
						F	8340.410	385.49	
						G	8120.410	385.49	
						EE	804.000	365.78	
						TOTAL CHECK		2,248.78 *	
176	VELLANO BROTHERS, INC.	5555	03/17/2016	S2066321.1	MINI TUBING CUTTER	F	8340.430	79.54	
		5556	03/18/2016	S0117608.1	MSC MATERIALS	F	8340.430	906.00	
						TOTAL CHECK		985.54 *	
1861	VERIZON WIRELESS	5519	03/25/2016	9762772038		F	8310.400	16.77	
						G	8110.400	16.77	
						EE	781.100	53.88	
						EE	804.000	97.67	
						TOTAL CHECK		185.09 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1791	VILLAGE OF TUPPER LAKE	5586	04/19/2016	3/13-4/18	PRIMEFLEX 3/13-4/18/16	A	9060.800	7,603.16	
						F	9060.800	876.40	
						G	9060.800	876.40	
						EE	785.130	1,080.28	
		5640	04/19/2016	033016	PRIMEFLEX HRA 3/16	A	9060.800	78.83	
						F	9060.800	39.42	
						G	9060.800	39.42	
						EE	785.130	78.83	
						TOTAL CHECK		10,672.74 *	
350	VILLAGE OF TUPPER LAKE-	5628	04/19/2016	FY15-16	PILOT FY2015-16	EE	280.000	40,000.00	
		5629	04/19/2016	FY15-16	ELECTRIC RENTS FY15-16	EE	786.000	4,200.00	
		5630	04/19/2016	FY15-16	ANNUAL CONTRIT TO GEN	F	9901.000	12,500.00	
		5631	04/19/2016	FY 15-16	ANNUAL CONTRIB TO GEN	G	9901.900	12,500.00	
		5642	04/19/2016	USBNK4/16	US BANK REIM 4/17/16	A	3120.455	82.86	
						F	8310.400	13.81	
						G	8110.400	13.80	
						EE	781.500	27.62	
		5674	04/19/2016	03/13/16	REIM GEN FOR PITNEY	A	1620.400	382.00	
						F	8310.400	191.00	
						G	8110.400	191.00	
						EE	781.500	382.00	
						TOTAL CHECK		70,484.09 *	
1982	W.B. MASON CO., INC.	5520	04/04/2016	4416		A	1620.400	264.23	
						A	1640.400	84.60-	
						A	3120.455	11.97	
						F	8310.450	92.86	
						F	8310.450	9.04-	
						G	8110.450	92.86	
						EE	761.220	69.50	
						EE	781.500	312.65	
						TOTAL CHECK		750.43 *	
752	WALTS REPAIR SHOP	5644	03/30/2016	033016	dpw uNIT #16 1994 FORD	A	5110.470	21.00	
		5645	04/11/2016	04116	2015 PARK TRAILER DPW	A	7140.400	6.00	
		5646	04/19/2016	041916	2016 ELECTRIC POLE TRLR	EE	804.000	6.00	
						TOTAL CHECK		33.00 *	
1402	WAYNE LAPIERRE	5574	04/08/2016	1049	LARGE TREE REMOVAL	EE	742.420	400.00 *	
124	WILLIAMSON LAW BOOK COM	5637	04/06/2016	159921		A	3410.450	154.90 *	
179	ZEP SALES & SERVICES, I	5650	04/07/2016	9002193447	CUST#11152947	A	1640.400	35.33	
						F	8340.400	17.67	
						G	8110.400	.00	
						G	8110.400	17.67	
						EE	804.000	35.33	
						TOTAL CHECK		106.00 *	

TOTAL NET CHECK AMOUNT 568,489.47 *

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						0	568,489.47 *	

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

THE ABOVE LISTED CLAIMS HAVING BEEN PRESENTED TO THE BOARD OF TRUSTEES OF VILLAGE OF TUPPER LAKE, AND HAVING BEEN DULY AUDITED AND ALLOWED IN THE AMOUNTS AS SHOWN ON THE ABOVE-MENTIONED DATE, YOU ARE HEREBY AUTHORIZED AND DIRECTED TO PAY TO EACH OF THE LISTED CLAIMANTS THE AMOUNT ALLOWED UPON HIS CLAIM APPEARING OPPOSITE HIS NAME.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AS VILLAGE CLERK OF THE VILLAGE OF TUPPER LAKE THIS _____ DAY OF _____, 19____.

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	63.58
A	1110.400	CONTRACTUAL EXPENSES	529.38
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1440.400	CONTRACTUAL EXPENSES	718.25
A	1440.400	CONTRACTUAL EXPENSES	1,560.00
A	1620.400	CONTRACTUAL EXPENSES	60.78
A	1620.400	CONTRACTUAL EXPENSES	113.20
A	1620.400	CONTRACTUAL EXPENSES	117.75
A	1620.400	CONTRACTUAL EXPENSES	2,623.74
A	1620.400	CONTRACTUAL EXPENSES	117.75
A	1620.400	CONTRACTUAL EXPENSES	21.25
A	1620.400	CONTRACTUAL EXPENSES	414.05
A	1620.400	CONTRACTUAL EXPENSES	887.45
A	1620.400	CONTRACTUAL EXPENSES	196.99
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	23.00
A	1620.400	CONTRACTUAL EXPENSES	23.00
A	1620.400	CONTRACTUAL EXPENSES	23.00
A	1620.400	CONTRACTUAL EXPENSES	382.00
A	1620.400	CONTRACTUAL EXPENSES	264.23
A	1640.200	GARAGE - EQUIPMENT	285.53
A	1640.200	GARAGE - EQUIPMENT	40.12
A	1640.200	GARAGE - EQUIPMENT	259.35
A	1640.400	CONTRACTUAL EXPENSES	6.82
A	1640.400	CONTRACTUAL EXPENSES	7.24
A	1640.400	CONTRACTUAL EXPENSES	15.08
A	1640.400	CONTRACTUAL EXPENSES	44.61
A	1640.400	CONTRACTUAL EXPENSES	144.04
A	1640.400	CONTRACTUAL EXPENSES	35.31
A	1640.400	CONTRACTUAL EXPENSES	64.16
A	1640.400	CONTRACTUAL EXPENSES	28.41
A	1640.400	CONTRACTUAL EXPENSES	13.15
A	1640.400	CONTRACTUAL EXPENSES	25.05
A	1640.400	CONTRACTUAL EXPENSES	17.09
A	1640.400	CONTRACTUAL EXPENSES	31.99
A	1640.400	CONTRACTUAL EXPENSES	28.00
A	1640.400	CONTRACTUAL EXPENSES	70.00
A	1640.400	CONTRACTUAL EXPENSES	95.65
A	1640.400	CONTRACTUAL EXPENSES	4.95
A	1640.400	CONTRACTUAL EXPENSES	35.37
A	1640.400	CONTRACTUAL EXPENSES	143.66
A	1640.400	CONTRACTUAL EXPENSES	103.60
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	84.60-
A	1640.400	CONTRACTUAL EXPENSES	35.33
A	3120.200	EQUIPMENT	799.00
A	3120.450	POLICE - CLOTH ALLOW	88.00
A	3120.450	POLICE - CLOTH ALLOW	32.00
A	3120.450	POLICE - CLOTH ALLOW	55.83
A	3120.451	POLICE CAR REPRS/UPKP	1.17
A	3120.451	POLICE CAR REPRS/UPKP	90.74
A	3120.451	POLICE CAR REPRS/UPKP	469.68

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.451	POLICE CAR REPRS/UPKP	516.22
A	3120.454	POLICE FUEL	835.29
A	3120.455	POLICE OFF SUP/MISC.	149.16
A	3120.455	POLICE OFF SUP/MISC.	119.94
A	3120.455	POLICE OFF SUP/MISC.	69.90
A	3120.455	POLICE OFF SUP/MISC.	42.50
A	3120.455	POLICE OFF SUP/MISC.	182.76
A	3120.455	POLICE OFF SUP/MISC.	12.92
A	3120.455	POLICE OFF SUP/MISC.	248.00
A	3120.455	POLICE OFF SUP/MISC.	244.37
A	3120.455	POLICE OFF SUP/MISC.	152.09
A	3120.455	POLICE OFF SUP/MISC.	12.50
A	3120.455	POLICE OFF SUP/MISC.	12.50
A	3120.455	POLICE OFF SUP/MISC.	12.50
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	11.97
A	3120.470	POLICE PHONE	245.18
A	3410.240	FIRE EQUIP -BLDG REPAIR	85.63
A	3410.270	COMM RADIO PURCH/UPDAT	516.45
A	3410.400	FIRE - INSURANCE	98.78
A	3410.410	FIRE - FUEL	208.95
A	3410.410	FIRE - FUEL	163.72
A	3410.420	FIRE - PHONES	29.64
A	3410.430	FIRE - ELECTRIC	149.16
A	3410.430	FIRE - ELECTRIC	119.94
A	3410.430	FIRE - ELECTRIC	804.08
A	3410.450	FIRE - MISC/UPKEEP	141.21
A	3410.450	FIRE - MISC/UPKEEP	66.00
A	3410.450	FIRE - MISC/UPKEEP	248.00
A	3410.450	FIRE - MISC/UPKEEP	152.09
A	3410.450	FIRE - MISC/UPKEEP	152.10
A	3410.450	FIRE - MISC/UPKEEP	12.50
A	3410.450	FIRE - MISC/UPKEEP	12.50
A	3410.450	FIRE - MISC/UPKEEP	12.50
A	3410.450	FIRE - MISC/UPKEEP	154.90
A	3620.400	CONTRACTUAL EXPENSES	29.30
A	3620.400	CONTRACTUAL EXPENSES	298.00
A	3620.400	CONTRACTUAL EXPENSES	59.60
A	3620.400	CONTRACTUAL EXPENSES	236.34
A	3620.400	CONTRACTUAL EXPENSES	51.10
A	3620.400	CONTRACTUAL EXPENSES	20.32
A	5110.410	STREETS - FUEL	701.69
A	5110.410	STREETS - FUEL	582.21
A	5110.410	STREETS - FUEL	113.01
A	5110.460	STREETS - MAINT/MISC.	11.41
A	5110.460	STREETS - MAINT/MISC.	29.99
A	5110.460	STREETS - MAINT/MISC.	253.59
A	5110.460	STREETS - MAINT/MISC.	40.50
A	5110.460	STREETS - MAINT/MISC.	14.75
A	5110.470	STREETS - EQUIP RPR	28.88
A	5110.470	STREETS - EQUIP RPR	332.12
A	5110.470	STREETS - EQUIP RPR	206.73
A	5110.470	STREETS - EQUIP RPR	100.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.470	STREETS - EQUIP RPR	67.86
A	5110.470	STREETS - EQUIP RPR	988.78
A	5110.470	STREETS - EQUIP RPR	8.32
A	5110.470	STREETS - EQUIP RPR	758.71
A	5110.470	STREETS - EQUIP RPR	272.05
A	5110.470	STREETS - EQUIP RPR	22.75
A	5110.470	STREETS - EQUIP RPR	39.96
A	5110.470	STREETS - EQUIP RPR	227.34
A	5110.470	STREETS - EQUIP RPR	46.68
A	5110.470	STREETS - EQUIP RPR	696.17
A	5110.470	STREETS - EQUIP RPR	191.35
A	5110.470	STREETS - EQUIP RPR	21.00
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.400	CONTRACTUAL EXPENSES	198.37
A	7140.400	CONTRACTUAL EXPENSES	47.50
A	7140.400	CONTRACTUAL EXPENSES	84.80
A	7140.400	CONTRACTUAL EXPENSES	80.73
A	7140.400	CONTRACTUAL EXPENSES	471.17
A	7140.400	CONTRACTUAL EXPENSES	6.00
A	8140.400	CONTRACTUAL EXPENSES	2,585.30
A	8160.400	CONTRACTUAL EXPENSES	17.16
A	8160.410	LANDFILL TIPPING GARBGE	1,933.30
A	8160.420	LANDFILL TIPPING RECYC	9.10
A	9060.800	HOSPITAL AND MEDICAL	465.00
A	9060.800	HOSPITAL AND MEDICAL	7,603.16
A	9060.800	HOSPITAL AND MEDICAL	78.83
		TOTAL FUND	41,998.46

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1440.400	ENGINEER-CONT'L EXPNSES	1,897.05
F	8310.400	MISC/CONTR EXPENSES	35.48
F	8310.400	MISC/CONTR EXPENSES	56.60
F	8310.400	MISC/CONTR EXPENSES	98.50
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	16.77
F	8310.400	MISC/CONTR EXPENSES	13.81
F	8310.400	MISC/CONTR EXPENSES	191.00
F	8310.450	OFFICE SUPPLIES/POSTAGE	92.86
F	8310.450	OFFICE SUPPLIES/POSTAGE	9.04-
F	8320.400	MISC/CONTR EXPENSES	6.98
F	8330.400	MISC/CONTR EXPENSES	33.56
F	8330.400	MISC/CONTR EXPENSES	29.58
F	8330.400	MISC/CONTR EXPENSES	29.58
F	8330.400	MISC/CONTR EXPENSES	640.05
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	465.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	1,155.14
F	8330.440	CHEMICALS	2,603.14
F	8340.400	BLDG/GROUNDS/CONTR	3.41
F	8340.400	BLDG/GROUNDS/CONTR	3.62
F	8340.400	BLDG/GROUNDS/CONTR	7.55
F	8340.400	BLDG/GROUNDS/CONTR	72.02
F	8340.400	BLDG/GROUNDS/CONTR	32.09
F	8340.400	BLDG/GROUNDS/CONTR	14.21
F	8340.400	BLDG/GROUNDS/CONTR	6.57
F	8340.400	BLDG/GROUNDS/CONTR	12.52
F	8340.400	BLDG/GROUNDS/CONTR	8.55
F	8340.400	BLDG/GROUNDS/CONTR	14.00
F	8340.400	BLDG/GROUNDS/CONTR	2,629.32
F	8340.400	BLDG/GROUNDS/CONTR	71.84
F	8340.400	BLDG/GROUNDS/CONTR	17.67
F	8340.410	FUEL	200.98
F	8340.410	FUEL	385.49
F	8340.430	SYS MAINT/REPAIRS/MATLS	7.13
F	8340.430	SYS MAINT/REPAIRS/MATLS	9.42
F	8340.430	SYS MAINT/REPAIRS/MATLS	6.75
F	8340.430	SYS MAINT/REPAIRS/MATLS	51.81
F	8340.430	SYS MAINT/REPAIRS/MATLS	386.82
F	8340.430	SYS MAINT/REPAIRS/MATLS	1,004.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	79.54
F	8340.430	SYS MAINT/REPAIRS/MATLS	906.00
F	8340.450	EQUIPMENT REPAIR	17.98
F	8340.450	EQUIPMENT REPAIR	12.19
F	8340.460	SAFETY AND SCHOOLING	520.18
F	8340.460	SAFETY AND SCHOOLING	26.47

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	9060.800	HOSP/MEDICAL INSURANCE	876.40
F	9060.800	HOSP/MEDICAL INSURANCE	39.42
F	9901.000	INTERFUND TRANSFER OUT	12,500.00
		TOTAL FUND	27,609.17

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	630.500	MISCELLANEOUS RECEIPTS	329,637.00
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	7,500.00
G	1440.400	ENGINEERS	6,000.00
G	8110.400	MISC/CONTR EXPENSES	3.42
G	8110.400	MISC/CONTR EXPENSES	3.63
G	8110.400	MISC/CONTR EXPENSES	7.54
G	8110.400	MISC/CONTR EXPENSES	72.02
G	8110.400	MISC/CONTR EXPENSES	35.48
G	8110.400	MISC/CONTR EXPENSES	56.60
G	8110.400	MISC/CONTR EXPENSES	32.09
G	8110.400	MISC/CONTR EXPENSES	14.21
G	8110.400	MISC/CONTR EXPENSES	6.58
G	8110.400	MISC/CONTR EXPENSES	12.53
G	8110.400	MISC/CONTR EXPENSES	8.55
G	8110.400	MISC/CONTR EXPENSES	14.00
G	8110.400	MISC/CONTR EXPENSES	98.49
G	8110.400	MISC/CONTR EXPENSES	71.84
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	8.33
G	8110.400	MISC/CONTR EXPENSES	.01-
G	8110.400	MISC/CONTR EXPENSES	16.77
G	8110.400	MISC/CONTR EXPENSES	13.80
G	8110.400	MISC/CONTR EXPENSES	191.00
G	8110.400	MISC/CONTR EXPENSES	
G	8110.400	MISC/CONTR EXPENSES	17.67
G	8110.450	OFFICE SUPPLIES/POSTAGE	532.93
G	8110.450	OFFICE SUPPLIES/POSTAGE	92.86
G	8120.200	EQUIPMENT	233.99
G	8120.400	BLDG/GROUNDS/CONTR	140.96
G	8120.400	BLDG/GROUNDS/CONTR	84.15
G	8120.400	BLDG/GROUNDS/CONTR	7.00
G	8120.400	BLDG/GROUNDS/CONTR	83.56
G	8120.400	BLDG/GROUNDS/CONTR	17.89
G	8120.400	BLDG/GROUNDS/CONTR	15.96
G	8120.400	BLDG/GROUNDS/CONTR	1,006.05
G	8120.400	BLDG/GROUNDS/CONTR	378.00
G	8120.400	BLDG/GROUNDS/CONTR	275.41
G	8120.410	FUEL	125.07
G	8120.410	FUEL	200.98
G	8120.410	FUEL	385.49
G	8120.430	SYS MAINT/REPAIRS/MATLS	361.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	95.85
G	8120.430	SYS MAINT/REPAIRS/MATLS	15.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	204.15
G	8120.430	SYS MAINT/REPAIRS/MATLS	3.38
G	8120.430	SYS MAINT/REPAIRS/MATLS	2,873.96
G	8120.430	SYS MAINT/REPAIRS/MATLS	159.71
G	8120.430	SYS MAINT/REPAIRS/MATLS	289.30
G	8120.450	EQUIPMENT REPAIR	51.80
G	8120.480	SYSTEM UPGRADES/IMPROV	53,062.85
G	8130.400	BLDG/GROUNDS/CONTR	32.65
G	8130.400	BLDG/GROUNDS/CONTR	60.03

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.400	BLDG/GROUNDS/CONTR	471.07
G	8130.400	BLDG/GROUNDS/CONTR	21.73
G	8130.400	BLDG/GROUNDS/CONTR	4,237.87
G	8130.410	FUEL	198.50
G	8130.410	FUEL	2,873.96
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	120.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	137.88
G	8130.430	SYS MAINT/REPAIRS/MATLS	38.95
G	8130.460	SAFETY AND SCHOOLING	520.17
G	9060.800	HOSP/MEDICAL INSURAMCE	876.40
G	9060.800	HOSP/MEDICAL INSURAMCE	39.42
G	9901.900	TRANSFER TO OTH.FUNDS	12,500.00
		TOTAL FUND	427,108.30

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.409	FUR/FIX & EQUIP ESB	126.20
H	1440.409	FUR/FIX & EQUIP ESB	150.00
H	1440.409	FUR/FIX & EQUIP ESB	105.00
H	1440.409	FUR/FIX & EQUIP ESB	495.74
		TOTAL FUND	876.94

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	30.000	TL PRESERVE ESCROW	3,800.00
T	30.000	TL PRESERVE ESCROW	241.00
T	30.000	TL PRESERVE ESCROW	1,627.66
		TOTAL FUND	5,668.66

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
CD	8686.400	CONT. EXPENSES LRP	2.43
CD	8686.400	CONT. EXPENSES LRP	.02
		TOTAL FUND	2.45

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	4.56
EE	123.000	MATERIALS AND SUPPLIES	55.65
EE	123.000	MATERIALS AND SUPPLIES	55.65
EE	123.000	MATERIALS AND SUPPLIES	10.05-
EE	280.000	CONTRIB. OPER. MUNI.	40,000.00
EE	741.220	DIST SUBSTA SUP & EXP	29.58
EE	742.420	REPAIRS DIST O/H-SECOND	400.00
EE	761.220	METERING	10.99
EE	761.220	METERING	14.34
EE	761.220	METERING	406.64
EE	761.220	METERING	69.50
EE	781.100	EXECUTIVE DEPARTMENT	53.88
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.300	LAW DEPARTMENT	3,237.00
EE	781.300	LAW DEPARTMENT	1,560.00
EE	781.500	OTH GEN OFF. SUP & EXP	7.24
EE	781.500	OTH GEN OFF. SUP & EXP	394.77
EE	781.500	OTH GEN OFF. SUP & EXP	574.00
EE	781.500	OTH GEN OFF. SUP & EXP	113.20
EE	781.500	OTH GEN OFF. SUP & EXP	35.31
EE	781.500	OTH GEN OFF. SUP & EXP	
EE	781.500	OTH GEN OFF. SUP & EXP	196.99
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	382.00
EE	781.500	OTH GEN OFF. SUP & EXP	312.65
EE	782.000	MANAGEMENT SERVICES	22.43
EE	782.000	MANAGEMENT SERVICES	195.00
EE	785.130	HEALTH INSURANCE	1,080.28
EE	785.130	HEALTH INSURANCE	78.83
EE	785.150	SCHOOLING	870.00
EE	785.150	SCHOOLING	240.00
EE	785.150	SCHOOLING	1,162.50
EE	785.150	SCHOOLING	3,700.00
EE	785.150	SCHOOLING	150.51
EE	785.200	MISC GENERAL EXPENSE	660.60
EE	785.200	MISC GENERAL EXPENSE	21.25
EE	785.200	MISC GENERAL EXPENSE	310.35
EE	786.000	GENERAL RENTS	4,200.00
EE	787.000	REPAIRS GEN PROPERTY	58.35
EE	787.000	REPAIRS GEN PROPERTY	262.76
EE	787.000	REPAIRS GEN PROPERTY	206.08
EE	788.000	DEPREC OF GEN PROPERTY	488.78
EE	804.000	TRANSPORTATION CLEARING	290.17
EE	804.000	TRANSPORTATION CLEARING	6.82
EE	804.000	TRANSPORTATION CLEARING	22.32
EE	804.000	TRANSPORTATION CLEARING	22.32-
EE	804.000	TRANSPORTATION CLEARING	15.08
EE	804.000	TRANSPORTATION CLEARING	18.09
EE	804.000	TRANSPORTATION CLEARING	144.04
EE	804.000	TRANSPORTATION CLEARING	165.41
EE	804.000	TRANSPORTATION CLEARING	263.51

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	804.000	TRANSPORTATION CLEARING	88.16
EE	804.000	TRANSPORTATION CLEARING	62.00
EE	804.000	TRANSPORTATION CLEARING	64.16
EE	804.000	TRANSPORTATION CLEARING	28.41
EE	804.000	TRANSPORTATION CLEARING	13.15
EE	804.000	TRANSPORTATION CLEARING	25.05
EE	804.000	TRANSPORTATION CLEARING	17.09
EE	804.000	TRANSPORTATION CLEARING	28.00
EE	804.000	TRANSPORTATION CLEARING	12.50
EE	804.000	TRANSPORTATION CLEARING	70.95
EE	804.000	TRANSPORTATION CLEARING	143.66
EE	804.000	TRANSPORTATION CLEARING	103.60
EE	804.000	TRANSPORTATION CLEARING	174.74
EE	804.000	TRANSPORTATION CLEARING	365.78
EE	804.000	TRANSPORTATION CLEARING	97.67
EE	804.000	TRANSPORTATION CLEARING	6.00
EE	804.000	TRANSPORTATION CLEARING	35.33
EE	1386.000	LAB EQUIPMENT V	951.06
		TOTAL FUND	65,225.49

Village of Tupper Lake **Accounts Payable** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 16, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000		
ESB Capital	H 630.000	171,288.77	1038
Electric	EE 630.000	33,008.16	2302
General	A 630.000	101,906.94	3307
Sewer	G 630.000	25,721.11	1688
Small Cities	CD 630.000	58.50	1148
Trust & Agency	T 630.000		
Water	F 630.000	11,520.77	1695
	Total =	$343,504.25	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Acr Escrow Account**
Village of Tupper Lake, County of Franklin New York

Date of Audit: March 16**, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ACCOUNTS PAYABLE	T 630.000	1,139.32	1008
	T		
	T		
	T		
	T		
	T		
	T		
	Total =	$1,139.32	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 17th day of February 2016

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 03, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	8,707.35	2297
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$8,707.35	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 08, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
NEW BEGINNINGS	EE 125.100	1,000.00	2299
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$1,000.00	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 14, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOC SERVICES	EE 125.100	522.79	2300
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$522.79	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016**.

_____
(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 17, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CARL LARSON	EE 785.150	381.41	2303
TYLER CHIASSON	EE 785.150	200.00	2304
CHRIS ZAIDEN	EE 785.150	200.00	2305
	EE		
	EE		
	EE		
	EE		
	Total =	$781.41	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 24, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	202.56	2307
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$202.56	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 31, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FRANKLIN COUNTY CLERK	EE 785.200	115.00	2309
EXCELLUS	EE 785.130	2,708.40	2310
GUARDIAN	EE 785.130	523.59	2311
EXCELLUS	EE 785.130	5,442.69	2312
	EE		
	EE		
	EE		
	Total =	$8,789.68	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 08, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	21.15	2305
	EE 244.100	0.03	2305
JENNA KING	EE 244.000	178.85	2306
	EE 244.100		
VTL	EE 244.000	82.38	2307
	EE 244.100	0.01	2307
JOSEPH VINCI	EE 244.000	117.62	2308
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$282.41	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 11, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	114.10	2309
	EE 244.100	0.04	2309
MELLISA SOUSA	EE 244.000	85.90	2310
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.04	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 14, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2311
	EE 244.100	0.03	2311
VTL	EE 244.000	52.11	2312
	EE 244.100	0.01	2312
STEPHEN VAILLANCOURT	EE 244.000	147.89	2313
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.04	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 16, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	79.33	2314
	EE 244.100		
KRISTEN DUKETT	EE 244.000	120.67	2315
	EE 244.100	0.02	2315
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.02	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 21, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2316
	EE 244.100	0.01	2316
CHRISTOPHER BRITT	EE 244.000	200.00	2317
	EE 244.100	0.02	2317
LUCAS BISHOP	EE 244.000	200.00	2318
	EE 244.100	0.02	2318
BONNIE DUKETTE	EE 244.000	200.00	2319
	EE 244.100	0.07	2319
STEVEN EPPERSON	EE 244.000	200.00	2320
	EE 244.100	0.10	2320
	Total =	$600.03	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

_____
(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 22, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
RYAN DURFEE	EE 244.000	200.00	2321
	EE 244.100	0.02	2321
VTL	EE 244.000	200.00	2322
	EE 244.100	0.10	2322
TL ECUMENICAL PASTORS FUND	EE 244.000	200.00	2323
	EE 244.100	0.04	2323
JEAN LOOMAN	EE 244.000	200.00	2324
	EE 244.100	0.03	2324
	EE 244.000		
	EE 244.100		
	Total =	$600.12	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 03, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 3120.470	104.09	3301
VERIZON WIRELESS	A 3120.470	37.03	3302
VERIZON WIRELESS	A 3410.450	37.02	3302
US BANK EQUIP FINANCE	A 1620.400	165.71	3303
	A		
	A		
	A		
	Total =	$343.85	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 10, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VERIZON WIRELESS	A 3120.470	307.41	3305
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$307.41	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 21, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
LITTLE ITALY	A 3120.455	55.89	3308
VTL WATER	A 2262.000	11,745.57	3309
VTL SEWER	A 2262.000	12,281.68	3310
JON KOPP	A 7510.400	200.00	3312
	A		
	A		
	A		
	Total =	$24,283.14	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 24, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
PITNEY BOWES	A 1620.400	1,146.00	3313
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$1,146.00	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 31, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
US BANK EQUIP FINANCE	A 1620.400	165.71	3315
STATE COMPTROLLER	A 2610.000	9,658.00	3316
VERIZON WIRELESS	A 5110.420	41.88	3317
VERIZON WIRELESS	A 3620.400	48.87	3317
TIME WARNER	A 3120.455	1.58	3318
VERIZON WIRELESS	A 3120.470	457.28	3319
VERIZON WIRELESS	A 3120.470	457.27	3319
GUARDIAN	A 9060.800	1,156.88	3320
EXCELLUS	A 9060.800	14,256.99	3321
EXCELLUS	A 9060.800	3,677.55	3322
	Total =	$29,922.01	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

_____
(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 04, 2016** **Payroll #40**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,030.26	2296
General	A 630.000	20,913.88	3300
Sewer	G 630.000	5,783.06	1685
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,483.15	1692
	Total =	$43,210.35	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

_____
(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 11, 2016** **Payroll #41**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,898.10	2298
General	A 630.000	22,153.03	3304
Sewer	G 630.000	5,599.31	1686
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,035.75	1693
	Total =	$43,686.19	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 18, 2016** **Payroll#42**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,002.54	2301
General	A 630.000		
Sewer	G 630.000	5,671.76	1687
Small Cities	CD 630.000		
Trust & Agency	T 630.000	21,056.52	3306
Water	F 630.000	4,030.35	1694
	Total =	$42,761.17	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 25, 2016** **Payroll #43**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,409.09	2306
General	A 630.000	23,248.19	3311
Sewer	G 630.000	5,982.79	1691
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,938.93	1697
	Total =	$46,579.00	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March of 2016** **Primeflex**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Date	Employee's Name	Appropriation Code	Amount	Check #
03/01/16		T 20.000	35.00	Wired
03/02/16		T 20.000	5.00	Wired
03/03/16		T 20.000	286.86	Wired
03/04/16		T 20.000	287.49	Wired
03/05/16		T 20.000	86.83	Wired
03/07/16		T 20.000	35.93	Wired
03/08/16		T 20.000	273.55	Wired
03/09/16		T 20.000	402.98	Wired
03/10/16		T 20.000	472.14	Wired
03/11/16		T 20.000	1,461.60	Wired
03/12/16		T 20.000	314.31	Wired
03/14/16		T 20.000	5.00	Wired
03/15/16		T 20.000	123.66	Wired
03/16/16		T 20.000	94.50	Wired
03/17/16		T 20.000	153.95	Wired
03/18/16		T 20.000	8.17	Wired
03/19/16		T 20.000	1,281.16	Wired
03/21/16		T 20.000	2,427.76	Wired
03/22/16		T 20.000	13.28	Wired
03/23/16		T 20.000	66.28	Wired
03/24/16		T 20.000	494.03	Wired
03/25/16		T 20.000	38.45	Wired
03/26/16		T 20.000	12.83	Wired
03/30/16		T 20.000	70.10	Wired
03/31/16		T 20.000	546.26	Wired
			$8,997.12	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

Village of Tupper Lake **Sewer** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 21, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JACQUE PATRY	G 8120.480	200.00	1689
JOE ARSENAULT	G 8120.480	335.10	1690
	G		
	G		
	G		
	G		
	G		
	Total =	$535.10	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Sewer** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 31, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	G 9060.800	636.50	1693
GUARDIAN	G 9060.800	259.74	1694
EXCELLUS	G 9060.800	3,834.20	1695
	G		
	G		
	G		
	G		
	Total =	$4,730.44	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 04, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 40	T 10.000	14,054.31	4885
VTL Payroll (Direct Deposit)	T 86.000	7,782.26	4890
Adirondack Credit Union	T 85.000	4,967.04	4889
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	421.04	4887
Federal	T 22.000	4,828.98	Wired
FICA	T 26.000	5,904.54	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	40.00	4892
NYS Child Support	T 23.000	397.31	4886
NYS Income Tax	T 21.000	1,744.54	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4891
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4888
Worksite Solutions	T 33.000		
	Total =	$40,692.51	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 11, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 41	T 10.000	14,220.34	4893
VTL Payroll (Direct Deposit)	T 86.000	7,906.78	4898
Adirondack Credit Union	T 85.000	4,880.66	4897
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	421.04	4895
Federal	T 22.000	4,984.43	Wired
FICA	T 26.000	5,971.92	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4894
NYS Income Tax	T 21.000	1,777.73	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4899
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4896
Worksite Solutions	T 33.000		
	Total =	$41,112.70	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 18, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 42	T 10.000	13,583.90	4900
VTL Payroll (Direct Deposit)	T 86.000	7,708.41	4905
Adirondack Credit Union	T 85.000	5,226.78	4904
Aflac	T 27.000		
Allstate	T 31.000	255.80	4907
CSEA	T 24.000	421.04	4902
Federal	T 22.000	4,728.90	Wired
FICA	T 26.000	5,840.64	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4901
NYS Income Tax	T 21.000	1,742.11	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4906
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4903
Worksite Solutions	T 33.000		
	Total =	$40,457.38	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 25, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 43	T 10.000	16,041.22	4908
VTL Payroll (Direct Deposit)	T 86.000	8,116.84	4913
Adirondack Credit Union	T 85.000	5,002.56	4912
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	421.04	4910
Federal	T 22.000	5,220.14	Wired
FICA	T 26.000	6,383.24	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4909
NYS Income Tax	T 21.000	1,851.10	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	
Other	T 12.000	477.46	Wired
Other	T 12.000	2,542.20	Wired
Pearl Carroll & Associates	T 28.000	64.49	4911
Worksite Solutions	T 33.000	157.80	4915
	Total =	$47,163.40	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

Village of Tupper Lake **Water** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 17, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
NORTHERN NY WATER WORKS CONF	F 8340.460	160.00	1696
	F		
	F		
	F		
	F		
	F		
	F		
	Total =	$160.00	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Water** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 31, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	F 9060.800	259.74	1699
EXCELLUS	F 9060.800	3,834.20	1700
EXCELLUS	F 9060.800	636.50	1701
	F		
	F		
	F		
	F		
	Total =	$4,730.44	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 20th day of **April 2016.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : March 31, 2016

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$133,149.17
COMMUNITY	Police	$10,381.18
COMMUNITY	Water	$12,200.85
COMMUNITY	Sewer	$11,269.79
COMMUNITY	Trust	$37,932.46
COMMUNITY	Electric Operation	$331,834.19
COMMUNITY	Electric Cash Reserve	$138,220.48
COMMUNITY	Electric Consumer Deposits	$47,365.57
COMMUNITY	Small Cities LRP	$2,166.68
COMMUNITY	FY2003 Park St. LRP	$15,893.31
COMMUNITY	Payroll	$37,530.82
COMMUNITY	Accounts Payable	$10,072.58
COMMUNITY	ACR Reserve Fund	$16,712.58
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$804,779.66
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,839,295.93
	TOTAL INVESTMENTS	$1,839,295.93
	TOTAL CASH	$2,644,075.59
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$2,394,075.59
	Amount of collateral provided Wilmongton Trust as of 03/21/2016	$5,051,760.70

Community Bank - M & T Investments March 31, 2016

	CBU	MM	
General	$133,149.17	$5,440.21	
Police	$10,381.18	xxxxxxxxxxxxxxxxx	
Water	$12,200.85	$45,552.72	
Sewer	$11,269.79	$398,087.22	
Trust	$37,932.46	xxxxxxxxxxxxxxxxx	
Electric Operation	$331,834.19	$1,210,599.88	
Electric Cash Reserve	$138,220.48	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$47,365.57	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,770.81	
Small Cities (LRP)	$2,166.68	xxxxxxxxxxxxxxxxx	
FY2003 Park St. LRP	$15,893.31	xxxxxxxxxxxxxxxxx	
Payroll	$37,530.82	xxxxxxxxxxxxxxxxx	
Accounts Payable	$10,072.58	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$34,288.71	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$15,282.33	
ACR Reserve Fund	$16,712.58	xxxxxxxxxxxxxxxxx	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxxx	$48,274.05	
Total Checking Account	$804,779.66	$1,839,295.93	**Total**

Treasury Accounts

Community Bank	$1,839,295.93
Total Investments	$1,839,295.93

Community Bank	$804,779.66
Community Bank (MMDA)	$1,839,295.93
Total Cash	$2,644,075.59

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

Wilmington Trust	$5,051,760.70

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

Account (Click for Details)	Balance	Status	Options
Electric 8425	$331,834.19		Select Option
Electric MMDA 3642	$1,210,599.88		Select Option
Elec Cash Res 4537	$138,220.48		Select Option
Electric Deprc 6378	$81,770.81		Select Option
Electric Dep 1041	$47,365.57		Select Option
Water 8506	$12,200.85		Select Option
Water MMDA 4207	$45,552.72		Select Option
Water Capital 2253	$48,274.05		Select Option
Water Equip 4444	$15,282.33		Select Option
Sewer 8476	$11,269.79		Select Option
Sewer MMDA 3626	$398,087.22		Select Option
Sewer Capital 3677	$34,288.71		Select Option
General 8395	$133,149.17		Select Option
General MMDA 3618	$5,440.21		Select Option
Park Street 03 9875	$15,893.31		Select Option
Small Cities LRP 856	$2,166.68		Select Option
Trust 8492	$19,436.91		Select Option
Payroll 8468	$29,070.74		Select Option
Acc Payable 2735	$10,072.58		Select Option
Justice Young 5197	$8,756.50		Select Option

28 Deposit accounts with a total balance of $2,658,427.16

We see the big picture.
And manage all the details. learn more >
COMMUNITY BANK Wealth Management

Fraud protection for your debit cards.
Get anti-fraud text alerts sent directly to your mobile phone.
*learn more >

You last accessed your Online Banking account on Wednesday, March 30, 2016 10:12:24 AM Eastern Time
You have accessed Online Banking 1772 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

Account (Click for Details)	Balance	Status	Options
Police DEA 2632	$10,381.18		Select Option
Justice Fines 2203	$0.00		Select Option
ACR Escrow Rsrv 5974	$16,712.58		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$31,305.00		Select Option
TLFD Ladies Aux 2626	$648.04		Select Option
Sav PF 1185	$550.49		Select Option
Sav PF 1177	$47.17		Select Option

28 Deposit accounts with a total balance of $2,658,427.16

You last accessed your Online Banking account on Wednesday, March 30, 2016 10:12:24 AM Eastern Time
You have accessed Online Banking 1772 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

BUDGET APPROPRIATION STATUS
04/19/2016

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A 1010.100	PERSONAL SERVICES	9,600.00		9,600.00	8,000.00		1,600.00	1,600.00
A 1010.200	EQUIPMENT							
A 1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,180.43		1,819.57	1,819.57
	TOTAL	15,600.00*	*	15,600.00*	12,180.43*	*	3,419.57*	3,419.57*
	VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	28,700.00	9,000.00	37,700.00	32,477.75		5,222.25	5,222.25
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,361.47		1,638.53	1,638.53
	TOTAL	34,700.00*	9,000.00*	43,700.00*	36,839.22*	*	6,860.78*	6,860.78*
	MAYOR							
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,530.00		537.00	537.00
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	595.00		405.00	405.00
	TOTAL	4,067.00*	*	4,067.00*	3,125.00*	*	942.00*	942.00*
	AUDITOR							
A 1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	3,569.00		931.00	931.00
	TOTAL	4,500.00*	*	4,500.00*	3,569.00*	*	931.00*	931.00*
	TREASURER							
A 1325.100	PERSONAL SERVICE - REG	8,900.00	5.00	8,905.00	7,897.97		1,007.03	1,007.03
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	8,900.00*	5.00*	8,905.00*	7,897.97*	*	1,007.03*	1,007.03*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	250.00	5.00-	245.00			245.00	245.00
	TOTAL	9,150.00*	*	9,150.00*	7,897.97*	*	1,252.03*	1,252.03*
	ASSESSMENT							
A 1355.100	PERSONAL SERVICE - REG							
A 1355.200	EQUIPMENT							
A 1355.400	CONTRACTUAL EXPENSES							
	TOT ASSESSMENT	*	*	*	*	*	*	*
	CLERK							
A 1410.100	PERSONAL SERVICE - REG	8,900.00	5.00	8,905.00	7,897.98		1,007.02	1,007.02
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00	5.00-	95.00			95.00	95.00
	TOTAL	9,000.00*	*	9,000.00*	7,897.98*	*	1,102.02*	1,102.02*
	LAW							
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	733.34		3,666.66	3,666.66
A 1420.400	CONTRACTUAL EXPENSES	20,000.00	8,000.00-	12,000.00	10,903.36		1,096.64	1,096.64
	TOTAL	24,400.00*	8,000.00C	16,400.00*	11,636.70*	*	4,763.30*	4,763.30*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		ENGINEER							
A	1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	308,201.75		288,201.75-	288,201.75-
		TOTAL	20,000.00*	*	20,000.00*	308,201.75*	*	288,201.75C	288,201.75C
		ELECTION							
A	1450.400	CONTRACTUAL EXPENSES							
		TOTAL ELECTION	*	*	*	*	*	*	*
		SARA							
A	1460.100	SARA - PERSONAL SRVCS							
A	1460.400	SARA - CONTR SRVCS							
		TOTAL	*	*	*	*	*	*	*
		TOTAL STAFF	121,417.00*	1,000.00*	122,417.00*	391,348.05*	*	268,931.05C	268,931.05C
		SHARED SERVICES							
		BUILDINGS							
A	1620.100	PERSONAL SERVICE - REG	29,130.00	3,450.00-	25,680.00	20,267.94		5,412.06	5,412.06
A	1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A	1620.130	PERSONAL SERVICE - HOL							
		TOTAL 1620.1	29,630.00*	3,450.00C	26,180.00*	20,267.94*	*	5,912.06*	5,912.06*
A	1620.200	EQUIPMENT							
A	1620.400	CONTRACTUAL EXPENSES	48,000.00		48,000.00	38,067.77		9,932.23	9,932.23
		TOTAL	77,630.00*	3,450.00C	74,180.00*	58,335.71*	*	15,844.29*	15,844.29*
		CENTRAL GARAGE							
A	1640.100	PERSONAL SERVICE - REGG	7,250.00		7,250.00	6,354.67		895.33	895.33
A	1640.120	PERSONAL SERVICE - OT							
A	1640.130	PERSONAL SERVICE - HOL							
		TOTAL 1640.150	7,250.00*	*	7,250.00*	6,354.67*	*	895.33*	895.33*
A	1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	1,020.91		1,479.09	1,479.09
A	1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	9,120.28		120.28-	120.28-
		TOTAL	18,750.00*	*	18,750.00*	16,495.86*	*	2,254.14*	2,254.14*
		TOTAL SHARED SERVICES	96,380.00*	3,450.00C	92,930.00*	74,831.57*	*	18,098.43*	18,098.43*
		SPECIAL ITEMS							
A	1920.400	MUNICIPAL ASSOC DUES	2,084.00		2,084.00	2,084.00			
A	1930.400	JUDGEMENTS AND CLAIMS	10,000.00	9,000.00-	1,000.00			1,000.00	1,000.00
A	1989.400	LABOR NEGOTIATIONS	3,000.00	2,925.00-	75.00			75.00	75.00
A	1990.400	CONTINGENT ACCOUNT	37,000.00	34,000.00-	3,000.00			3,000.00	3,000.00
		TOTAL SPECIAL ITEMS	52,084.00*	45,925.00C	6,159.00*	2,084.00*	*	4,075.00*	4,075.00*
		TOT GENERAL GOV SUPPORT	269,881.00*	48,375.00C	221,506.00*	468,263.62*	*	246,757.62C	246,757.62C

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		PUBLIC SAFETY							
		POLICE							
A	3120.100	PERSONAL SERVICE - REG	510,000.00		510,000.00	438,224.65		71,775.35	71,775.35
A	3120.120	PERSONAL SERVICE - OT	32,400.00		32,400.00	30,686.80		1,713.20	1,713.20
A	3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	27,136.00		7,864.00	7,864.00
A	3120.140	PERSONAL SERVICE - STBY							
A	3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,799.40		1,200.60	1,200.60
A	3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,649.10		900.90	900.90
A	3121.100	DISPATCHER-PERS SRVCS	8,000.00		8,000.00	4,805.00		3,195.00	3,195.00
		TOTAL 3120.1	591,950.00*	*	591,950.00*	505,300.95*	*	86,649.05*	86,649.05*
A	3120.200	EQUIPMENT	10,000.00	52,000.00	62,000.00	20,203.09		41,796.91	41,796.91
		TOTAL 3120.2	10,000.00*	52,000.00*	62,000.00*	20,203.09*	*	41,796.91*	41,796.91*
A	3120.400	POLICE INSURANCE	22,000.00	2,600.00-	19,400.00	19,342.98		57.02	57.02
A	3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A	3120.420	PUB SAFETY-DARE							
A	3120.430	POLICE SCHOOL							
A	3120.450	POLICE - CLOTH ALLOW	5,550.00		5,550.00	5,469.89		80.11	80.11
A	3120.451	POLICE CAR REPRS/UPKP	8,000.00	10,000.00	18,000.00	17,810.69		189.31	189.31
A	3120.452	RADIO MAINTENANCE	1,000.00		1,000.00			1,000.00	1,000.00
A	3120.453	POLICE-TRAINING IN SERV	3,000.00	1,000.00-	2,000.00	845.85		1,154.15	1,154.15
A	3120.454	POLICE FUEL	12,000.00	2,500.00-	9,500.00	7,670.64		1,829.36	1,829.36
A	3120.455	POLICE OFF SUP/MISC.	10,000.00	12,000.00	22,000.00	22,245.06		245.06-	245.06-
A	3120.456	POLICE ELECTRICITY							
A	3120.470	POLICE PHONE	8,500.00		8,500.00	7,055.49		1,444.51	1,444.51
A	3120.480	POLICE AMMO	2,000.00		2,000.00			2,000.00	2,000.00
A	3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	424.41		575.59	575.59
		TOTAL 3120.4	80,750.00*	15,900.00*	96,650.00*	80,865.01*	*	15,784.99*	15,784.99*
		POLICE TOTAL	682,700.00*	67,900.00*	750,600.00*	606,369.05*	*	144,230.95*	144,230.95*
		JAIL							
A	3150.200	EQUIPMENT							
A	3150.400	CONTRACTUAL EXPENSES	600.00		600.00	82.73		517.27	517.27
		TOTAL	600.00*	*	600.00*	82.73*	*	517.27*	517.27*
		TRAFFIC CONTROL							
A	3310.400	CONTRACTUAL EXPENSES	1,000.00	50.00	1,050.00	1,050.00			
		TOTAL	1,000.00*	50.00*	1,050.00*	1,050.00*	*	*	*
		ON STREET PARKING							
A	3320.400	CONTRACTUAL EXPENSES	1,000.00	50.00-	950.00			950.00	950.00
		TOTAL	1,000.00*	50.00C	950.00*	*	*	950.00*	950.00*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		FIRE DEPARTMENT							
A	3410.100	PERSONAL SERVICE - REG	16,000.00		16,000.00	14,754.58		1,245.42	1,245.42
A	3410.110	FIRE DEPT/RELIEF DRVRS	20,000.00	4,800.00-	15,200.00	9,303.99		5,896.01	5,896.01
A	3410.120	PERSONAL SERVICE - OT	7,000.00	5,000.00	12,000.00	10,713.35		1,286.65	1,286.65
A	3410.130	PERSONAL SERVICE - HOL							
		TOTAL 3410.1	43,000.00*	200.00*	43,200.00*	34,771.92*	*	8,428.08*	8,428.08*
A	3410.200	FIRE SAFETY SUPPLIES	750.00		750.00			750.00	750.00
A	3410.201	FIRE SAFETY GEAR	11,175.00		11,175.00	10,821.43		353.57	353.57
A	3410.210	FIRE-EQUIP-AIR TANKS	7,470.00	3,000.00-	4,470.00	1,124.92		3,345.08	3,345.08
A	3410.220	FIRE EQUIP-GLOVES/VESTS	4,080.00	2,000.00-	2,080.00	312.00		1,768.00	1,768.00
A	3410.230	FIRE EQUIP-TOOLS	1,950.00	1,000.00-	950.00			950.00	950.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	570.28		1,429.72	1,429.72
A	3410.250	FIRE EQUIP - HOSES	7,832.00	6,000.00-	1,832.00	170.08		1,661.92	1,661.92
A	3410.260	FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A	3410.270	COMM RADIO PURCH/UPDAT	2,850.00		2,850.00	3,271.67		421.67-	421.67-
A	3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00			1,000.00	1,000.00
		TOTAL 3410.2	39,707.00*	12,000.00C	27,707.00*	16,270.38*	*	11,436.62*	11,436.62*
A	3410.400	FIRE - INSURANCE	9,000.00	800.00	9,800.00	9,897.74		97.74-	97.74-
A	3410.410	FIRE - FUEL	9,000.00	3,000.00-	6,000.00	3,572.98		2,427.02	2,427.02
A	3410.420	FIRE - PHONES	1,600.00	1,000.00	2,600.00	1,792.16		807.84	807.84
A	3410.430	FIRE - ELECTRIC	7,000.00	3,000.00	10,000.00	7,591.61		2,408.39	2,408.39
A	3410.440	FIRE - TRUCK RPR/UPKEEP	15,000.00	7,000.00	22,000.00	20,422.13		1,577.87	1,577.87
A	3410.450	FIRE - MISC/UPKEEP	15,000.00	30,000.00	45,000.00	41,878.61		3,121.39	3,121.39
A	3410.451	FIRE - VEHICLE REPLACMT							
A	3410.452	FIRE - TRAINING	3,000.00		3,000.00	2,836.46		163.54	163.54
A	3410.460	FIRE - ENG FEES/GRANTS							
A	3410.470	FIRE- BOX RENT	1,200.00		1,200.00	1,000.00		200.00	200.00
A	3410.480	FIRE - AIRPACK UPDATE	4,000.00		4,000.00	2,329.15		1,670.85	1,670.85
A	3410.490	FIRE - CLOTHING ALLOW	400.00		400.00	316.39		83.61	83.61
A	3410.491	FIRE - UNIFORMS							
		TOTAL 3410.4	65,200.00*	38,800.00*	104,000.00*	91,637.23*	*	12,362.77*	12,362.77*
		TOTAL	147,907.00*	27,000.00*	174,907.00*	142,679.53*	*	32,227.47*	32,227.47*
		SAFETY INSPECTION							
A	3620.100	PERSONAL SERVICES - REG	19,820.00	200.00	20,020.00	17,863.90		2,156.10	2,156.10
A	3620.400	CONTRACTUAL EXPENSES	4,400.00	200.00-	4,200.00	3,140.60		1,059.40	1,059.40
		TOTAL	24,220.00*	*	24,220.00*	21,004.50*	*	3,215.50*	3,215.50*
		TOTAL PUBLIC SAFETY	857,427.00*	94,900.00*	952,327.00*	771,185.81*	*	181,141.19*	181,141.19*
		HEALTH							
		PUBLIC HEALTH							
A	4010.100	PERSONAL SERVICES - REG	16,070.00		16,070.00	14,374.60		1,695.40	1,695.40
A	4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
		TOTAL	16,270.00*	*	16,270.00*	14,374.60*	*	1,895.40*	1,895.40*
		AMBULANCE SERVICE							
A	4540.400	CONTRACTUAL EXPENSES							
		TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	16,270.00*	*	16,270.00*	14,374.60*	*	1,895.40*	1,895.40*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	53,500.00	3,500.00	57,000.00	50,908.87		6,091.13	6,091.13
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	53,500.00*	3,500.00*	57,000.00*	50,908.87*	*	6,091.13*	6,091.13*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	70,500.00	24,000.00	94,500.00	85,911.47		8,588.53	8,588.53
A 5110.120	PERSONAL SERVICE - OT	7,000.00	3,500.00	10,500.00	10,426.84		73.16	73.16
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	77,500.00*	27,500.00*	105,000.00*	96,338.31*	*	8,661.69*	8,661.69*
A 5110.200	EQUIPMENT	27,000.00		27,000.00	17,560.99		9,439.01	9,439.01
	TOTAL 5110.2	27,000.00*	*	27,000.00*	17,560.99*	*	9,439.01*	9,439.01*
A 5110.400	STREETS - INSURANCE	8,000.00		8,000.00	6,977.11		1,022.89	1,022.89
A 5110.410	STREETS - FUEL	48,000.00	5,000.00-	43,000.00	20,113.41		22,886.59	22,886.59
A 5110.420	STREETS - TELEPHONE	950.00		950.00	376.26		573.74	573.74
A 5110.430	STREETS - CLOTH ALLOW							
A 5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	14,112.83		5,887.17	5,887.17
A 5110.450	STREETS - STREET WORK	77,000.00		77,000.00	123,364.22		46,364.22-	46,364.22-
A 5110.460	STREETS - MAINT/MISC.	20,000.00	5,000.00	25,000.00	21,399.77		3,600.23	3,600.23
A 5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	23,422.08		3,422.08-	3,422.08-
	TOTAL 5110.4	193,950.00*	*	193,950.00*	209,765.68*	*	15,815.68C	15,815.68C
	TOTAL	298,450.00*	27,500.00*	325,950.00*	323,664.98*	*	2,285.02*	2,285.02*
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	50,000.00	2,950.00-	47,050.00	42,858.03		4,191.97	4,191.97
A 5142.120	PERSONAL SERVICE - OT	17,000.00	3,500.00-	13,500.00	6,383.32		7,116.68	7,116.68
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	67,000.00*	6,450.00C	60,550.00*	49,241.35*	*	11,308.65*	11,308.65*
A 5142.200	SNOW REMOVAL-EQUIPMENT	12,000.00	7,000.00-	5,000.00	4,033.85		966.15	966.15
A 5142.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	13,669.47		1,330.53	1,330.53
	TOTAL	94,000.00*	13,450.00C	80,550.00*	66,944.67*	*	13,605.33*	13,605.33*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	42,203.84		7,796.16	7,796.16
	TOTAL	50,000.00*	*	50,000.00*	42,203.84*	*	7,796.16*	7,796.16*
	TOTAL TRANSPORTATION	495,950.00*	17,550.00*	513,500.00*	483,722.36*	*	29,777.64*	29,777.64*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	24,500.00	13,200.00	37,700.00	34,531.35		3,168.65	3,168.65
	TOTAL	24,500.00*	13,200.00*	37,700.00*	34,531.35*	*	3,168.65*	3,168.65*
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00			
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	*	*
	TOT ECONOMIC ASSIS-OPP	31,500.00*	13,200.00*	44,700.00*	41,531.35*	*	3,168.65*	3,168.65*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	48,275.00	13,800.00	62,075.00	45,230.21		16,844.79	16,844.79
A 7140.120	PERSONAL SERVICE - OT	4,000.00	3,250.00-	750.00	702.90		47.10	47.10
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	52,275.00*	10,550.00*	62,825.00*	45,933.11*	*	16,891.89*	16,891.89*
A 7140.200	EQUIPMENT	6,000.00	4,500.00	10,500.00	10,294.50		205.50	205.50
A 7140.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	643,104.81		628,604.81-	628,604.81-
	TOTAL	72,775.00*	15,050.00*	87,825.00*	699,332.42*	*	611,507.42C	611,507.42C
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
	TOTAL	500.00*	*	500.00*	*	*	500.00*	500.00*
	CELEBRATIONS							
A 7550.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,000.00			
	TOTAL	5,000.00*	*	5,000.00*	5,000.00*	*	*	*
	TOTAL CULTR & RECREATN	78,275.00*	15,050.00*	93,325.00*	704,332.42*	*	611,007.42C	611,007.42C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,070.00	50.00	6,120.00	5,468.60		651.40	651.40
A 8010.400	CONTRACTUAL EXPENSES	200.00	50.00-	150.00			150.00	150.00
	TOTAL	6,270.00*	*	6,270.00*	5,468.60*	*	801.40*	801.40*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,700.00		16,700.00	14,286.10		2,413.90	2,413.90
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,700.00*	*	16,700.00*	14,286.10*	*	2,413.90*	2,413.90*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00	3,000.00-	12,000.00	12,766.53		766.53-	766.53-
	STORM SEWER TOTAL	31,700.00*	3,000.00C	28,700.00*	27,052.63*	*	1,647.37*	1,647.37*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	40,451.00		40,451.00	36,397.90		4,053.10	4,053.10
A 8160.120	PERSONAL SERVICE - OT							
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,451.00*	*	40,451.00*	36,397.90*	*	4,053.10*	4,053.10*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00	3,500.00-	3,500.00	2,882.49		617.51	617.51
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	18,914.01		2,485.99	2,485.99
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	114.80		385.20	385.20
	TOTAL 8160.4	28,900.00*	3,500.00C	25,400.00*	21,911.30*	*	3,488.70*	3,488.70*
	REFUSE COLLECT TOTAL	69,351.00*	3,500.00C	65,851.00*	58,309.20*	*	7,541.80*	7,541.80*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOTAL HOME & COMM SERVE	107,321.00*	6,500.00C	100,821.00*	90,830.43*	*	9,990.57*	9,990.57*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	95,000.00	31,621.22-	63,378.78	63,378.48		.30	.30
A	9015.800	FIRE/POLICE RETIREMENT	138,000.00	57,550.00-	80,450.00	80,450.00			
A	9030.800	SOCIAL SECURITY	86,500.00		86,500.00	70,268.72		16,231.28	16,231.28
A	9040.800	WORKMEN'S COMPENSATION	42,000.00		42,000.00	40,082.69		1,917.31	1,917.31
A	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A	9060.800	HOSPITAL AND MEDICAL	314,500.00		314,500.00	234,813.55		79,686.45	79,686.45
		TOTAL EMPLOYEE BENEFITS	678,000.00*	89,171.22C	588,828.78*	488,993.44*	*	99,835.34*	99,835.34*
		GEN FUND APPROPRIATIONS							
		DEBT SERVICE							
A	9710.600	ESB BOND PRINCIPAL							
A	9710.610	MULTI USE TRAIL - PRIN							
A	9710.620	STR/HVY EQUIPT-PRIN							
A	9710.630	FIRE TRUCK - PRINCIPLE							
A	9710.640	POLICE & DPW VEH PRINC							
A	9710.660	POLICE EXPEDITION PRIN							
A	9710.670	STREET SWEEPER PRIN							
A	9710.680	BOBCAT PRIN							
A	9790.600	NYS EFC -LAKE ST PRIN	10,211.00		10,211.00	10,211.00			
		TOTAL 9710.6	10,211.00*	*	10,211.00*	10,211.00*	*	*	*
A	9710.700	ESB BOND INTEREST	11,722.22		11,722.22			11,722.22	11,722.22
A	9710.710	MULTI USE TRAIL - INT		3,346.22	3,346.22	3,346.22			
A	9710.720	STR/HVY EQUIPT-INT							
A	9710.730	FIRE TRUCK - INTEREST							
A	9710.740	POLICE & DPW VEH INT							
A	9710.760	POLICE EXPEDITION INT							
A	9710.770	STREET SWEEPER INT							
A	9710.780	BOBCAT INTEREST							
		TOTAL 9710.7	11,722.22*	3,346.22*	15,068.44*	3,346.22*	*	11,722.22*	11,722.22*
		TOTAL DEBT SERVICE	21,933.22*	3,346.22*	25,279.44*	13,557.22*	*	11,722.22*	11,722.22*
		GRAND TOT GEN FUND APPR	2556,557.22*	*	2556,557.22*	3076,791.25*	*	520,234.03C	520,234.03C

BUDGET APPROPRIATION STATUS
04/19/2016

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	REVENUES							
	SCHEDULE 2-A							
	REAL PROPERTY TAXES							
A 980.000	ACTUAL REVENUE RECEIVED							
A 1001.000	REAL PROPERTY TAXES	1876,934.16-		1876,934.16-	1876,934.16-			
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1876,934.16C	*	1876,934.16C	1876,934.16C	*	*	*
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	21,440.00-		21,440.00-	12,889.72-		8,550.28-	8,550.28-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	26,000.00-		26,000.00-	25,737.64-		262.36-	262.36-
	TOTAL	47,440.00C	*	47,440.00C	38,627.36C	*	8,812.64C	8,812.64C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	3,909.83-		1,590.17-	1,590.17-
A 1170.000	CATV FRANCHISE	33,000.00-		33,000.00-	32,876.59-		123.41-	123.41-
	TOTAL	38,500.00C	*	38,500.00C	36,786.42C	*	1,713.58C	1,713.58C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-	5.00-		45.00-	45.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	1,355.10-		1,644.90-	1,644.90-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTH/PUB/SAF RESTITUTION				3,524.53-			3,524.53
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-	2,251.91-		5,448.09-	5,448.09-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	36,658.78-		3,341.22-	3,341.22-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	496.50-		103.50-	103.50-
	TOTAL	51,350.00C	*	51,350.00C	44,291.82C	*	10,582.71C	7,058.18C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	25,000.00-			
A 2262.000	FIRE PROTECTION SERV	154,328.06-		154,328.06-	203,317.25-		48,989.19	48,989.19
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	179,328.06C	*	179,328.06C	228,317.25C	*	48,989.19*	48,989.19*
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	100.00-		100.00-	66.04-		33.96-	33.96-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	4,300.00C	*	4,300.00C	66.04C	*	4,233.96C	4,233.96C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	5,000.00-		5,000.00-	6,250.00-		1,250.00	1,250.00
	TOTAL	5,000.00C	*	5,000.00C	6,250.00C	*	1,250.00*	1,250.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND

BUDGET APPROPRIATION STATUS
04/19/2016

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	FINES AND FORFEITURES							
A 2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-	47,354.90-		12,354.90	12,354.90
	TOTAL	35,000.00C	*	35,000.00C	47,354.90C	*	12,354.90*	12,354.90*
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY				3,200.00-			3,200.00
A 2665.000	SALES OF EQUIPMENT				13,136.00-			13,136.00
A 2680.000	INSURANCE RECOVERIES				11,220.50-			11,220.50
	TOTAL	*	*	*	27,556.50C	*	*	27,556.50*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				1,655.00-			1,655.00
A 2770.000	UNCLASSIFIED REVENUE	3,000.00-		3,000.00-	4,954.28-		1,954.28	1,954.28
	TOTAL	3,000.00C	*	3,000.00C	6,609.28C	*	1,954.28*	3,609.28*
	STATE AID							
A 3001.000	REVENUE SHARING - STATE	76,230.00-		76,230.00-	76,235.00-		5.00	5.00
A 3005.000	MORTGAGE TAX	6,000.00-		6,000.00-	7,445.22-		1,445.22	1,445.22
A 3060.000	STATE AID - RECORDS MGT							
A 3089.000	STATE AID OTHER - STAR							
A 3089.100	NYS DOS LWRP EPFC006980							
A 3089.110	NYS DOS LWRP 90 MILER							
A 3089.120	NYS DOS LWRP EPFC007155							
A 3089.130	NYSDOS LWRP EPFC1000265							
A 3089.200	DIV CRIM JUSTICE GRANT				370.00-			370.00
A 3089.210	NYSERDA GRANT				70,000.00-			70,000.00
A 3089.220	NYS JCAP GRANT 2015							
A 3089.300	COMM PROJ APPR CONTRACT							
A 3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-			2,400.00-	2,400.00-
A 3089.500	NYS DOT MULTI-USE TRAIL				344,721.43-			344,721.43
A 3089.600	NYS STEP TRAFFIC SAFETY							
A 3089.700	EMPIRE STATE DEV GRANT							
A 3089.800	ADK NC COMM ENHANCEMENT							
A 3089.900	GRANT REIM OTHER GOVTS							
A 3501.000	CHIPS	91,075.00-		91,075.00-			91,075.00-	91,075.00-
A 3505.000	MULTI-MODAL PROGRAM							
A 3801.000	STATE AID-SENIORS							
A 3820.000	YOUTH PROG. PUBLIC SAF.							
A 3889.000	RURAL COMM REV PROGRAM							
A 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	175,705.00C	*	175,705.00C	498,771.65C	*	92,024.78C	323,066.65*
	FEDERAL AID							
A 4320.000	US JUSTICE GRANT-GUNS							
A 4320.100	US JUSTICE GRANT-VESTS				370.00-			370.00
A 4320.200	US JUSTICE EQ SHARE DEA							
A 4320.300	FEMA GRANT FIRE DEPT							
A 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	370.00C	*	*	370.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT REVENUE-GENERAL FND	2416,557.22C	*	2416,557.22C	2811,935.38C	*	52,819.30C	395,378.16*
	REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
A 5060.000	RETIREMENT SYS CREDITS							
A 5720.000	STATUTORY BONDS				400,080.00-			400,080.00
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	400,080.00C	*	65,000.00C	335,080.00*
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	400,080.00C	*	65,000.00C	335,080.00*
A 9888.990	APPRO.F/B BUDGET	75,000.00-		75,000.00-			75,000.00-	75,000.00-
	TOT.REV.APPRO. F/B	2556,557.22C	*	2556,557.22C	3212,015.38C	*	192,819.30C	655,458.16*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		WATER - SPECIAL ITEMS							
F	1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
F	1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	1,833.30		4,166.70	4,166.70
F	1440.400	ENGINEER-CONT'L EXPNSES	10,000.00	33,000.00	43,000.00	49,805.21		6,805.21-	6,805.21-
F	1990.400	CONTINGENCY ACCOUNT	10,000.00	6,000.00-	4,000.00	1,300.00		2,700.00	2,700.00
		TOTAL - SPECIAL ITEMS	28,500.00*	27,000.00*	55,500.00*	53,918.51*	*	1,581.49*	1,581.49*
		TXS/ASSESS-MUNIC PROP							
F	1950.400	TAXES ON VILLAGE PROP	65,000.00		65,000.00	62,318.46		2,681.54	2,681.54
		TOTAL-TXS/ASSES V PROP	93,500.00*	27,000.00*	120,500.00*	116,236.97*	*	4,263.03*	4,263.03*
		HOME & COMMUNITY SERVCS							
		WATER ADMINISTRATION							
F	8310.100	PERSONAL SERVICES	59,050.00		59,050.00	51,597.46		7,452.54	7,452.54
F	8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,882.57		3,117.43	3,117.43
F	8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
		TOTAL 8310.1	66,550.00*	*	66,550.00*	54,480.03*	*	12,069.97*	12,069.97*
F	8310.200	EQUIPMENT	3,000.00		3,000.00	953.05		2,046.95	2,046.95
F	8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	3,705.06		294.94	294.94
F	8310.450	OFFICE SUPPLIES/POSTAGE	12,000.00		12,000.00	9,064.32		2,935.68	2,935.68
F	8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	1,942.00		2,058.00	2,058.00
F	8310.480	COMPUTER SUPPORT							
		TOTAL	89,550.00*	*	89,550.00*	70,144.46*	*	19,405.54*	19,405.54*
		SOURCE OF SUPPLY							
F	8320.100	PERSONAL SERVICES	43,000.00		43,000.00	38,168.91		4,831.09	4,831.09
F	8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	12,524.24		524.24-	524.24-
F	8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	3,331.50		331.50-	331.50-
		TOTAL 8320.1	58,000.00*	*	58,000.00*	54,024.65*	*	3,975.35*	3,975.35*
F	8320.200	EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
F	8320.400	MISC/CONTR EXPENSES	25,000.00		25,000.00	16,910.74		8,089.26	8,089.26
		TOTAL	84,000.00*	*	84,000.00*	70,935.39*	*	13,064.61*	13,064.61*
		PURIFICATION							
F	8330.100	PERSONAL SERVICES	20,524.00		20,524.00	19,581.96		942.04	942.04
F	8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	4,430.93		1,569.07	1,569.07
F	8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,171.50		328.50	328.50
F	8330.200	EQUIPMENT	7,000.00		7,000.00	5,351.35		1,648.65	1,648.65
F	8330.400	MISC/CONTR EXPENSES	11,200.00		11,200.00	7,750.33		3,449.67	3,449.67
F	8330.420	LAB SERVICES	7,000.00		7,000.00	4,745.56		2,254.44	2,254.44
F	8330.440	CHEMICALS	43,000.00		43,000.00	32,066.83		10,933.17	10,933.17
		TOTAL	96,224.00*	*	96,224.00*	75,098.46*	*	21,125.54*	21,125.54*
		TRANSMISSION & DISTRBTN							
F	8340.100	PERSONAL SERVICES	82,067.00		82,067.00	60,714.09		21,352.91	21,352.91
F	8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	9,329.87		8,670.13	8,670.13
F	8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,622.75		1,877.25	1,877.25
		TOTAL 8340.1	104,567.00*	*	104,567.00*	72,666.71*	*	31,900.29*	31,900.29*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F	8340.200	EQUIPMENT	35,000.00		35,000.00	36,740.18		1,740.18-	1,740.18-
F	8340.400	BLDG/GROUNDS/CONTR	52,500.00		52,500.00	37,243.17		15,256.83	15,256.83
F	8340.410	FUEL	14,000.00		14,000.00	7,499.15		6,500.85	6,500.85
F	8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00	14,000.00-	36,500.00	14,711.32		21,788.68	21,788.68
F	8340.450	EQUIPMENT REPAIR	31,000.00	13,000.00-	18,000.00	4,613.65		13,386.35	13,386.35
F	8340.460	SAFETY AND SCHOOLING	8,500.00		8,500.00	5,542.56		2,957.44	2,957.44
F	8340.480	SYSTEM UPGRADES/IMPROV	8,000.00		8,000.00	6,628.61		1,371.39	1,371.39
		TOTAL	304,067.00*	27,000.00C	277,067.00*	185,645.35*	*	91,421.65*	91,421.65*
		TOTAL HOME & COMM SERVS	573,841.00*	27,000.00C	546,841.00*	401,823.66*	*	145,017.34*	145,017.34*
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		EMPLOYEE BENEFITS							
F	9010.800	STATE RETIREMENT	53,000.00		53,000.00	62,313.10		9,313.10-	9,313.10-
F	9030.800	SOCIAL SECURITY	17,000.00		17,000.00	15,072.10		1,927.90	1,927.90
F	9040.800	WORKMEN'S COMPENSATION	1,250.00		1,250.00	1,206.92		43.08	43.08
F	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F	9060.800	HOSP/MEDICAL INSURANCE	98,000.00		98,000.00	67,399.78		30,600.22	30,600.22
		TOTAL	171,250.00*	*	171,250.00*	145,991.90*	*	25,258.10*	25,258.10*
		DEBT SERVICE FUND							
F	9710.600	BOND PRINCIPAL	50,200.00		50,200.00	30,200.00		20,000.00	20,000.00
F	9710.700	BOND INTEREST	15,270.19		15,270.19	19,265.92		3,995.73-	3,995.73-
F	9720.000	STATUT BOND-WATER TANK							
F	9730.000	BOND ANTICIPATED NOTES	9,093.19		9,093.19	12,122.66		3,029.47-	3,029.47-
F	9785.600	PRINCIPAL							
F	9785.700	INTEREST							
		TOTAL DEBT SERVICE	74,563.38*	*	74,563.38*	61,588.58*	*	12,974.80*	12,974.80*
F	9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
		TOT EXPEND. & OTHR USES	913,154.38*	*	913,154.38*	738,141.11*	*	187,513.27*	175,013.27*

BUDGET APPROPRIATION STATUS
04/19/2016

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		WATER SALES & CHARGES							
F	2140.000	METERED WATER SALES	5,850.32-		5,850.32-	5,744.73-		105.59-	105.59-
F	2142.000	UNMTERED WTR SALES-VILL	423,390.36-		423,390.36-	353,293.65-		70,096.71-	70,096.71-
F	2142.100	UNMTERED WTR SALES-TOWN	204,406.12-		204,406.12-	170,839.05-		33,567.07-	33,567.07-
F	2144.000	WATER SERVICE CHARGES	2,250.00-		2,250.00-	3,745.00-		1,495.00	1,495.00
F	2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F	2148.000	INTEREST & PENALTIES				4,679.70-			4,679.70
		TOTAL DEPT.INCOME	636,896.80C	*	636,896.80C	538,302.13C	*	103,274.37C	98,594.67C
F	2378.100	WATER SERVS-WATER DISTR							
F	2378.000	WATER SERVICES-SUNMOUNT	50,000.00-		50,000.00-	41,727.50-		8,272.50-	8,272.50-
		TOTAL INTER'GVMNT CHGS	50,000.00C	*	50,000.00C	41,727.50C	*	8,272.50C	8,272.50C
		USE OF MONEY & PROPERTY							
F	2401.000	INTEREST & EARNINGS				5.10-			5.10
F	2410.000	RENTS - REAL PROPERTY	43,182.72-		43,182.72-	35,281.90-		7,900.82-	7,900.82-
F	2416.000	WATER-RENTAL OF EQUIPMT							
F	2440.000	RENTAL - OTHER							
		TOTAL USE OF MONEY	43,182.72C	*	43,182.72C	35,287.00C	*	7,900.82C	7,895.72C
		SALE/PROP.COMP/FOR LOSS							
F	2660.000	SALE OF REAL PROPERTY							
F	2665.000	SALE OF EQUIPMENT							
F	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
F	2701.000	REFUNDS-PRIOR YEARS							
F	2770.000	UNCLASSIFIED REVENUES				339.20-			339.20
		TOT.MISC.LOCAL SOURCES	*	*	*	339.20C	*	*	339.20*
		STATE AID							
F	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		FEDERAL AID							
F	4960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		TOTAL REVENUES	730,079.52C	*	730,079.52C	615,655.83C	*	119,447.69C	114,423.69C
		OTHER SOURCES							
F	5031.000	INTERFUND TRANSFERS							
F	5060.000	RETIREMENT SYS CREDITS							
		TOTAL OTHER SOURCES	*	*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	730,079.52C	*	730,079.52C	615,655.83C	*	119,447.69C	114,423.69C
F	999.990	APPRO. F/B BUDGET	183,074.86-		183,074.86-			183,074.86-	183,074.86-

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT.REV.APPRO.F/B	913,154.38C	*	913,154.38C	615,655.83C	*	302,522.55C	297,498.55C

BUDGET APPROPRIATION STATUS
04/19/2016

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND APPROPRI'TNS							
		SPECIAL ITEMS							
G	1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
G	1380.400	FISCAL AGENT FEES	5,000.00		5,000.00			5,000.00	5,000.00
G	1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	3,855.30		1,144.70	1,144.70
G	1440.400	ENGINEERS	20,000.00		20,000.00	31,562.46		11,562.46-	11,562.46-
G	1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
		TOTAL	52,500.00*	*	52,500.00*	36,397.76*	*	16,102.24*	16,102.24*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG				50,323.21			50,323.21-
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	*	*	*	50,323.21*	*	*	50,323.21C
G	8110.200	EQUIPMENT	4,000.00		4,000.00	192.71		3,807.29	3,807.29
G	8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	5,923.40		923.40-	923.40-
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	9,631.78		1,368.22	1,368.22
G	8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	745.88		2,254.12	2,254.12
G	8110.480	COMPUTER SUPPORT	16,000.00		16,000.00	14,035.32		1,964.68	1,964.68
		TOTAL	39,000.00*	*	39,000.00*	80,852.30*	*	8,470.91*	41,852.30C
		SANITARY SEWERS							
G	8120.100	PERSONAL SERVICES - REG	95,867.00		95,867.00	80,417.20		15,449.80	15,449.80
G	8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	12,397.22		11,602.78	11,602.78
G	8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	3,087.00		2,913.00	2,913.00
		TOTAL 8120.1	125,867.00*	*	125,867.00*	95,901.42*	*	29,965.58*	29,965.58*
G	8120.200	EQUIPMENT	5,000.00		5,000.00	3,783.89		1,216.11	1,216.11
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	11,959.29		18,040.71	18,040.71
G	8120.410	FUEL	16,000.00		16,000.00	9,815.99		6,184.01	6,184.01
G	8120.420	LAB SERVICES							
G	8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	24,414.98		25,585.02	25,585.02
G	8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2,472.14		2,527.86	2,527.86
G	8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	60,989.03		64,010.97	64,010.97
		TOTAL	356,867.00*	*	356,867.00*	209,336.74*	*	147,530.26*	147,530.26*
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	124,756.00		124,756.00	112,654.57		12,101.43	12,101.43
G	8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	22,363.45		7,636.55	7,636.55
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	5,881.50		1,618.50	1,618.50
		TOTAL 8130.1	162,256.00*	*	162,256.00*	140,899.52*	*	21,356.48*	21,356.48*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	8,066.27		1,933.73	1,933.73
G	8130.400	BLDG/GROUNDS/CONTR	83,000.00		83,000.00	79,242.48		3,757.52	3,757.52
G	8130.410	FUEL	14,000.00		14,000.00	6,529.74		7,470.26	7,470.26
G	8130.420	LAB SERVICES	6,000.00		6,000.00	3,884.00		2,116.00	2,116.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	5,859.42		11,140.58	11,140.58
G	8130.440	CHEMICALS	10,000.00		10,000.00	7,711.69		2,288.31	2,288.31
G	8130.460	SAFETY AND SCHOOLING	10,000.00		10,000.00	6,739.55		3,260.45	3,260.45
G	8130.470	SLUDGE REMOVAL	37,000.00		37,000.00	21,931.74		15,068.26	15,068.26
		TOTAL	349,256.00*	*	349,256.00*	280,864.41*	*	68,391.59*	68,391.59*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT HOME & COMM SERVICE	745,123.00*	*	745,123.00*	571,053.45*	*	224,392.76*	174,069.55*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	53,000.00		53,000.00	62,313.11		9,313.11-	9,313.11-
G 9030.800	SOCIAL SECURITY	27,385.00		27,385.00	20,833.78		6,551.22	6,551.22
G 9040.800	WORKMEN'S COMPENSATION	1,250.00		1,250.00	1,206.92		43.08	43.08
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	97,900.00		97,900.00	69,412.79		28,487.21	28,487.21
	TOT EMPL BENEFITS	181,535.00*	*	181,535.00*	153,766.60*	*	27,768.40*	27,768.40*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL	6,000.00		6,000.00			6,000.00	6,000.00
G 9710.700	INTEREST	2,141.58		2,141.58	5,181.58		3,040.00-	3,040.00-
G 9730.700	BAN - INTEREST				2,146.83			2,146.83-
G 9785.000	INSTALLMENT PURCH DEBT							
G 9785.600	PRINCIPAL							
G 9785.700	INTEREST							
G 9790.000	NYS EFC LOANS	10,211.00		10,211.00	10,211.00			
	TOTAL DEBT SERVICE	18,352.58*	*	18,352.58*	17,539.41*	*	2,960.00*	813.17*
G 9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	997,510.58*	*	997,510.58*	791,257.22*	*	271,223.40*	206,253.36*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	SEWER RENTS & CHARGES							
G 2120.000	SEWER RENTS-VILLAGE	551,996.98-		551,996.98-	462,248.45-		89,748.53-	89,748.53-
G 2120.100	SEWER RENTS-TOWN	220,309.64-		220,309.64-	183,802.59-		36,507.05-	36,507.05-
G 2122.000	SEWER SERVICE CHARGES	6,500.00-		6,500.00-	3,099.00-		3,401.00-	3,401.00-
G 2122.100	SEWER BILLABLE SERVICES							
G 2128.000	INTEREST & PENALTIES				5,888.85-			5,888.85
	TOTAL DEPT.INCOME	778,806.62C	*	778,806.62C	655,038.89C	*	129,656.58C	123,767.73C
	INTERGOVERNMENTAL CHGS							
G 2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	57,112.13-		12,887.87-	12,887.87-
G 2374.100	SEWER SRVCS-SEWER DISTR				6,390.73-			6,390.73
	TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	63,502.86C	*	12,887.87C	6,497.14C
	USE OF MONEY & PROPERTY							
G 2401.000	INTEREST & EARNINGS				25.36-			25.36
G 2416.000	RENTAL-EQUIPMENT							
	TOTAL USE OF MONEY	*	*	*	25.36C	*	*	25.36*
	SALE/PROP.COMP/FOR LOSS							
G 2665.000	SALE OF EQUIPMENT							
G 2680.000	INSURANCE RECOVERIES							
	TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
	MISC. LOCAL SOURCES							
G 2701.000	REFUNDS-PRIOR YEARS							
G 2770.000	UNCLASSIFIED REV SUNMT							
G 2770.100	MISC UNCLASSIFIED REV							
	TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
	TOTAL REVENUES	848,806.62C	*	848,806.62C	718,567.11C	*	142,544.45C	130,239.51C
	OTHER SOURCES							
G 5031.000	INTERFUND TRANSFERS							
G 5060.000	RETIREMENT SYS CREDITS							
G 5710.000	SERIAL BONDS PROCEEDS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	848,806.62C	*	848,806.62C	718,567.11C	*	142,544.45C	130,239.51C
G 999.990	APPRO. F/B BUDGET	148,703.96-		148,703.96-			148,703.96-	148,703.96-
	TOT.REV. APPRO. F/B	997,510.58C	*	997,510.58C	718,567.11C	*	291,248.41C	278,943.47C

Village of Tupper Lake
2016 Voluntary Vision Renewal

Frequency of Service	Guardian Vision	Lifetime Benefit Solutions Vision
Exams	Every Calendar Year	Every 12 Months
Materials:		
Lenses	Every Calendar Year	Every 12 Months
Frames	Every Other Calendar Year	Every 24 Months
Contacts	Every Calendar Year	Every 12 Months
Network	**Davis Vision**	**Davis Vision**

Benefits	In Network	Out of Network	In Network	Out of Network
Eye Examination	$20 Copay	$50 max after $20 Copay	$10 Copay	Up to $30
Lenses				
Single Vision Lenses	$20 Copay	$48 max after $20 Copay	$25 Copay	Up to $25
Bifocal Lenses	$20 Copay	$67 max after $20 Copay	$25 Copay	Up to $35
Trifocal Lenses	$20 Copay	$86 max after $20 Copay	$25 Copay	Up to $45
Lenticular Lenses	$20 Copay	$126 max after $20 Copay	$25 Copay	Up to $60
Contact Lenses				
Medically Necessary	$20 Copay	$210 max after $20 Copay	$25 Copay	Up to $225
Elective	$20 Copay - Formulary $135 max (Copay waived) (Non-Formulary)	$105 max (Copay waived)	$130 Allowance	Up to $75
Frames	$135 retail after $20 Copay	$48 max after $20 Copay	$130 Allowance	Up to $30

	Guardian Vision			Lifetime Benefit Solutions		
	Current	Renewal	4-Tier	2-Tier	4-Tier	
Single (13)	$6.42	$6.74	$6.74	$6.23	Single	$6.23
Family (13)	$13.78	$14.47	$11.27	$14.33	Emp/Sp	$11.22
			$12.99		Emp/Ch	$11.84
			$17.52		Family	$18.70

Guardian Note: Voluntary vision cannot stand-alone

Not Competitive: The Standard, MetLife

Village of Tupper Lake
Dental Market Bid

I. PREVENTIVE SERVICES 100%	II. BASIC SERVICES 80%	III. MAJOR SERVICES 50%
• Oral Exams	• Fillings	• Inlays/Onlays
• Full Mouth X-Rays	• Pulp Capping	• Crowns
• Bite Wing X-Rays	• Pulpal Therapy	• Dentures
• Periapicals & All Other X-Rays	• Periodontal Maintenance	• Bridges
• Lab & Other Tests	• Endodontics - Root Canal	
• Prophylaxis/Cleaning	• Periodontics	
• Fluoride Treatments (no limits)	• Scaling & Root Planing	
• Space Maintainers	• Periodontal Surgery	
• Sealants	• Extractions	
	• Rebases/Relines	
	• Repairs	
	• General Anesthesia	
	• Emergency Palliative Care	

Annual Deductible: $50 (waived for preventive)
Annual Maximum: $1500 (Maximum Rollover)
U.C.R.: 90th Percentile
Maximum Rollover Account Value: $54,745

	Guardian		MetLife	Lincoln Financial	Sun Life	The Standard
	Current	Renewal	$1750 CYM			
Single (20)	$40.67	$44.33	$35.42	$35.38	$36.75	$40.50
Family (18)	$117.91	$128.52	$103.15	$102.58	$93.95	$114.00
Annual Premium	**$35,229.36**	**$38,399.52**	**$30,781.20**	**$30,648.48**	**$29,113.20**	**$34,344.00**
4-Tier Rates						
Single		$44.33	$34.87			
Employee/Spouse		$93.67	$74.55			
Employee/Child(ren)		$112.36	$77.65			
Family		$161.69	$125.26			

MetLife Note: 2nd year Rate Cap: The first year's renewal rates will not be increased by more than 7.0% above the current rates.

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
Email villtupplake@centralny.twcbc.com

NOTICE OF PUBLIC HEARING

Repeal Tax Levy Limit Override

NOTICE IS HEREBY GIVEN that a Public Hearing will be held before the Board of Trustees of the Village of Tupper Lake, at the Municipal Office Building in the Board Room, 53 Park Street, Tupper Lake, Town of Tupper Lake, Franklin County, New York 12986, on Thursday, April 28, 2016 at 8:00 am concerning repealing proposed Local Law No. 1 of 2016 entitled Tax Levy Limit Override authorized by General Municipal Law §3-c.

Said proposed local law will be repealed authorizing the Village of Tupper Lake Board of Trustees to override the tax cap override for the coming fiscal year since it wasn't needed. The original of the Local Law is on file and may be inspected in the Office of the Village Clerk/Treasurer Monday through Friday, 8:00 AM to 4:00 PM.

Thereof, at the aforementioned time and place all persons interested in the subject matter will be heard concerning the same.

By Order Of the Village Board of Trustees
Village of Tupper Lake, New York
Mary A. Casagrain, Village Clerk/Treasurer

POSTED: Monday, April 18, 2016
PUBLISHED: TUPPER LAKE FREE PRESS, Wednesday, April 20, 2016

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-290

Phone (518) 359-3341
Fax (518) 359-7802
NYS Relay 711
Email villtupplake@centralny.twcbc.com

PUBLIC HEARING

Village of Tupper Lake

AMENDMENTS TO CHAPTER 50, WATER RENTS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Board of Trustees of the Village of Tupper Lake, at the Municipal Office Building, 53 Park Street, Tupper Lake, NY 12986 on Wednesday, May 12, 2016 at 8:00 am concerning changing local law, Chapter 50 entitled Water Rents.

TAKE FURTHER NOTICE the said local law amendments to Chapter 50 of the Code of the Village of Tupper Lake, New York will be to increase water rental rates, and other miscellaneous service charges. The increases shall apply to the rents both inside and outside the corporate limits of the Village.

AT THE AFOREMENTIONED time and place all persons interested in the subject matter thereof will be heard concerning the same. The original of the above-mentioned amendments to local law, Chapter 50 entitled Water Rents, is available for viewing at the Village Clerk/Treasurer's Office during regular business hours of 8:00 AM to 4:00 PM, Monday through Friday.

By Order Of the Village Board Of Trustees
Village of Tupper Lake, New York
Mary A. Casagrain, Village Clerk/Treasurer

POSTED: Tuesday, April 19, 2016
PUBLISHED: TUPPER LAKE FREE PRESS, Wednesday, April 27, 2016 and May 4, 2016

Budget Transfers

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	SEWER FUND APPROPRI'TNS							
	SPECIAL ITEMS							
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		39.20	1,520.00
G 1380.400	FISCAL AGENT FEES	5,000.00		5,000.00				5,000.00
G 1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	3,855.30		77.10	1,144.70
G 1440.400	ENGINEERS	20,000.00		20,000.00	31,562.46	To	157.81	11,562.46- DR
G 1990.400	CONTINGENCY	20,000.00		20,000.00		From		20,000.00 CR
	TOTAL	52,500.00*	*	52,500.00*	36,397.76*	*	69.32	16,102.24*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG							
G 8110.120	PERSONAL SERVICES - OT				50,323.21			50,323.21-
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	*	*	*	50,323.21*	*		50,323.21C
G 8110.200	EQUIPMENT	4,000.00		4,000.00	192.71	From	4.81	3,807.29 CR
G 8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	5,923.40	To	118.46	923.40- DR
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	9,631.78		87.56	1,368.22
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	745.88		24.86	2,254.12
G 8110.480	COMPUTER SUPPORT	16,000.00		16,000.00	14,035.32		87.72	1,964.68
	TOTAL	39,000.00*	*	39,000.00*	80,852.30*	*	207.31	41,852.30C
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	95,867.00		95,867.00	80,417.20		83.88	15,449.80
G 8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	12,397.22		51.65	11,602.78
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	3,087.00		51.45	2,913.00
	TOTAL 8120.1	125,867.00*	*	125,867.00*	95,901.42*	*	76.19	29,965.58*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	3,783.89		75.67	1,216.11
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	11,959.29		39.86	18,040.71
G 8120.410	FUEL	16,000.00		16,000.00	9,815.99		61.34	6,184.01
G 8120.420	LAB SERVICES							
G 8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	24,414.98		48.82	25,585.02
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2,472.14		49.44	2,527.86
G 8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	60,989.03		48.79	64,010.97
	TOTAL	356,867.00*	*	356,867.00*	209,336.74*	*	58.65	147,530.26*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	124,756.00		124,756.00	112,654.57		90.29	12,101.43
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	22,363.45		74.54	7,636.55
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	5,881.50		78.42	1,618.50
	TOTAL 8130.1	162,256.00*	*	162,256.00*	140,899.52*	*	86.83	21,356.48*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	8,066.27		80.66	1,933.73
G 8130.400	BLDG/GROUNDS/CONTR	83,000.00		83,000.00	79,242.48		95.47	3,757.52
G 8130.410	FUEL	14,000.00		14,000.00	6,529.74		46.64	7,470.26
G 8130.420	LAB SERVICES	6,000.00		6,000.00	3,884.00		64.73	2,116.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	5,859.42		34.46	11,140.58
G 8130.440	CHEMICALS	10,000.00		10,000.00	7,711.69		77.11	2,288.31
G 8130.460	SAFETY AND SCHOOLING	10,000.00		10,000.00	6,739.55		67.39	3,260.45
G 8130.470	SLUDGE REMOVAL	37,000.00		37,000.00	21,931.74		59.27	15,068.26
	TOTAL	349,256.00*	*	349,256.00*	280,864.41*	*	80.41	68,391.59*

DR G 8110.400
CR G 8110.200 > 923.40

DR G 1440.400 > 11,562.46
CR G 1990.400

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	TOT HOME & COMM SERVICE	745,123.00*	*	745,123.00*	571,053.45*	*	76.63	174,069.55*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	53,000.00		53,000.00	62,313.11	To	117.57	9,313.11- DR
G 9030.800	SOCIAL SECURITY	27,385.00		27,385.00	20,833.78		76.07	6,551.22
G 9040.800	WORKMEN'S COMPENSATION	1,250.00		1,250.00	1,206.92		96.55	43.08
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00				2,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	97,900.00		97,900.00	69,412.79	From	70.90	28,487.21 CR
	TOT EMPL BENEFITS	181,535.00*	*	181,535.00*	153,766.60*	*	84.70	27,768.40*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL	6,000.00		6,000.00		From		6,000.00 CR
G 9710.700	INTEREST	2,141.58		2,141.58	5,181.58	To	241.95	3,040.00- DR
G 9730.700	BAN - INTEREST				2,146.83	5,186.83 To		2,146.83- DR
G 9785.000	INSTALLMENT PURCH DEBT							
G 9785.600	PRINCIPAL							
G 9785.700	INTEREST							
G 9790.000	NYS EFC LOANS	10,211.00		10,211.00	10,211.00		100.00	
	TOTAL DEBT SERVICE	18,352.58*	*	18,352.58*	17,539.41*	*	95.56	813.17*
G 9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	997,510.58*	*	997,510.58*	791,257.22*	*	79.32	206,253.36*

DR G 9010.800
CR G 9060.800 > 9,313.11

DR G 9710.700 – 3,040.00
DR G 9730.700 – 2,146.83 } 5,186.83

CR G 9710.600 – 5,186.83

Budget Transfers

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F 1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	980.00		39.20	1,520.00
F 1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	1,833.30	From	30.55	4,166.70 CR
F 1440.400	ENGINEER-CONT'L EXPNSES	10,000.00	33,000.00	43,000.00	49,805.21		115.82 To	6,805.21- DR
F 1990.400	CONTINGENCY ACCOUNT	10,000.00	6,000.00-	4,000.00	1,300.00	From	32.50	2,700.00 CR
	TOTAL - SPECIAL ITEMS	28,500.00*	27,000.00*	55,500.00*	53,918.51*	*	97.15	1,581.49*
	TXS/ASSESS-MUNIC PROP							
F 1950.400	TAXES ON VILLAGE PROP	65,000.00		65,000.00	62,318.46		95.87	2,681.54
	TOTAL-TXS/ASSES V PROP	93,500.00*	27,000.00*	120,500.00*	116,236.97*	*	96.46	4,263.03*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	59,050.00		59,050.00	51,597.46		87.37	7,452.54
F 8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,882.57		48.04	3,117.43
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00				1,500.00
	TOTAL 8310.1	66,550.00*	*	66,550.00*	54,480.03*	*	81.86	12,069.97*
F 8310.200	EQUIPMENT	3,000.00		3,000.00	953.05		31.76	2,046.95
F 8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	3,705.06		92.62	294.94
F 8310.450	OFFICE SUPPLIES/POSTAGE	12,000.00		12,000.00	9,064.32		75.53	2,935.68
F 8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	1,942.00		48.55	2,058.00
F 8310.480	COMPUTER SUPPORT							
	TOTAL	89,550.00*	*	89,550.00*	70,144.46*	*	78.32	19,405.54*
	SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	43,000.00		43,000.00	38,168.91	From	88.76	4,831.09
F 8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	12,524.24	To	104.36	524.24- DR
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	3,331.50	To	111.05 855.74	331.50- DR
	TOTAL 8320.1	58,000.00*	*	58,000.00*	54,024.65*	*	93.14	3,975.35*
F 8320.200	EQUIPMENT	1,000.00		1,000.00				1,000.00
F 8320.400	MISC/CONTR EXPENSES	25,000.00		25,000.00	16,910.74		67.64	8,089.26
	TOTAL	84,000.00*	*	84,000.00*	70,935.39*	*	84.44	13,064.61*
	PURIFICATION							
F 8330.100	PERSONAL SERVICES	20,524.00		20,524.00	19,581.96		95.41	942.04
F 8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	4,430.93		73.84	1,569.07
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,171.50		78.10	328.50
F 8330.200	EQUIPMENT	7,000.00		7,000.00	5,351.35		76.44	1,648.65
F 8330.400	MISC/CONTR EXPENSES	11,200.00		11,200.00	7,750.33		69.19	3,449.67
F 8330.420	LAB SERVICES	7,000.00		7,000.00	4,745.56		67.79	2,254.44
F 8330.440	CHEMICALS	43,000.00		43,000.00	32,066.83		74.57	10,933.17
	TOTAL	96,224.00*	*	96,224.00*	75,098.46*	*	78.04	21,125.54*
	TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	82,067.00		82,067.00	60,714.09		73.98	21,352.91
F 8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	9,329.87		51.83	8,670.13
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,622.75		58.28	1,877.25
	TOTAL 8340.1	104,567.00*	*	104,567.00*	72,666.71*	*	69.49	31,900.29*

DR F 1440.400 - 6,805.21
CR F 1420.100 - 4,146.70 } 6,805.21
CR F 1990.400 - 2,638.51

DR F 8320.120 - 524.24 } 855.74
DR F 8320.140 - 331.50
CR F 8320.100 → $855.74

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
F 8340.200	EQUIPMENT	35,000.00		35,000.00	36,740.18		104.97	To 1,740.18- DR
F 8340.400	BLDG/GROUNDS/CONTR	52,500.00		52,500.00	37,243.17	From	70.93	15,256.83 CR
F 8340.410	FUEL	14,000.00		14,000.00	7,499.15		53.56	6,500.85
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00	14,000.00-	36,500.00	14,711.32		40.30	21,788.68
F 8340.450	EQUIPMENT REPAIR	31,000.00	13,000.00-	18,000.00	4,613.65		25.63	13,386.35
F 8340.460	SAFETY AND SCHOOLING	8,500.00		8,500.00	5,542.56		65.20	2,957.44
F 8340.480	SYSTEM UPGRADES/IMPROV	8,000.00		8,000.00	6,628.61		82.85	1,371.39
	TOTAL	304,067.00*	27,000.00C	277,067.00*	185,645.35*	*	67.00	91,421.65*
	TOTAL HOME & COMM SERVS	573,841.00*	27,000.00C	546,841.00*	401,823.66*	*	73.48	145,017.34*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	53,000.00		53,000.00	62,313.10		117.57	To 9,313.10- DR
F 9030.800	SOCIAL SECURITY	17,000.00		17,000.00	15,072.10		88.65	1,927.90
F 9040.800	WORKMEN'S COMPENSATION	1,250.00		1,250.00	1,206.92		96.55	43.08
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00				2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	98,000.00		98,000.00	67,399.78	From	68.77	30,600.22 CR
	TOTAL	171,250.00*	*	171,250.00*	145,991.90*	*	85.25	25,258.10*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	50,200.00		50,200.00	30,200.00	From	60.15	20,000.00
F 9710.700	BOND INTEREST	15,270.19		15,270.19	19,265.92		126.16	To 3,995.73- DR
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES	9,093.19		9,093.19	12,122.66		133.31	To 3,029.47- DR
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							7,025.20
	TOTAL DEBT SERVICE	74,563.38*	*	74,563.38*	61,588.58*	*	82.59	12,974.80*
F 9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	913,154.38*	*	913,154.38*	738,141.11*	*	80.83	175,013.27*

DR F 8340.200 - 1,740.18
CR F 8340.400 - 1,740.18

DR F 9010.800 - $ 9,313.10
CR F 9060.800 - $ 9,313.10

DR F 9710.700 - $ 3,995.73 } 7025.20
DR F 9730.000 - $ 3,029.47 }
CR F 9710.600 - $ 7025.20