Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, October 19, 2016
Start: 6:00 pm
Location: Board Room
Meeting: 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 Colin Gillis.
3. Public Comment Period.
4. Authorization to replace Ms. Phyllis Crate to the Village of Tupper Lake Housing Authority Board and appoint Ms. Mary Jo Wells effective November 1, 2016.
5. There will be an Economic Security Forum for Older Adults at Paul Smith's College, November 3, 2016 from 9:30 am to 3:30 pm, RSVP is required.
6. We received notice from Russ Kinyon with Franklin County that our Joint Application with Franklin County and the Village of Saranac Lake for Zombie Homes was awarded a shared $75,000 to provide staff and technology to create a database of vacant, abandoned and underutilized properties to further our efforts to develop those properties.
7. Review and award the single bid for the sale of 21 High Street in the amount of $64,000 from Hollingsworth Carpentry & Renovation, LLC.
8. Review and reject the single bid we received for the refurbishment of the Village Offices Entrance.
9. Ratify the acceptance of Mr. Michael Keniston's resignation from the Village/Town Joint Planning Board effective September 18, 2016.
10. Approve the Board Minutes from September 21, 2016 and October 3, 2016.

Department Reports

Code Enforcement:

1. Approve the September 2016 Monthly Code Report.
2. Further discuss Notice of Code Violation for unsafe building located at 10 Front Street.

Police:

1. Approve the September 2016 Monthly Police Report.
2. Formally accept a grant from the Bureau of Justice Assistance for a Fiscal Year 2016 Bulletproof Vest Partnership award in the amount of $740.00.

Fire:

1. Approve the September 2016 Monthly Fire Report.

Water/Wastewater:

1. There are several hearings scheduled for October 26, 2016 by the Town of TL ZBA and Village/Town Joint Planning Board for our Well Project, one at 4:00 pm and two at 7:00 pm respectively to advance our ground water supply project.
2. Reminder that Water & Sewer bills are due by October 31, 2016 for residents outside the Village of Tupper Lake or they will be levied to the Town of Tupper Lake and Franklin County 2017 Tax Bills.
3. Other misc. updates.

DPW:

1. Misc. updates.

Electric:

1. Authorization to proceed with applying for a grant rebate through NYS DEC for the installation of several Zero-Emission Vehicle charging stations.

Treasurer:

1. Approve the October 19, 2016 warrant in the amount of $171,052.09 for payment of the bills and to also approve the abstracts for the month of September 2016.
2. Review the monthly cash position for September 30, 2016.
3. Formally approve a budget transfer for the Water Fund in the amount of $3,500.00 for purification equipment.
4. Reminder that Village Taxes are due by the end of October. Any unpaid taxes will be placed on the 2017 Town of Tupper Lake and Franklin County Tax Bills with additional penalties if not paid by October 31, 2015.

Executive:

1. Discussions regarding proposed, pending, or current litigation.

Economic Security Forum For Older Adults

November 3, 2016 from 9:30 a.m. to 3:30 p.m.

at Paul Smith's College, Paul Smiths, NY

Join us for a day-long educational forum focused on older adults' economic security (and insecurity). Special guest presenters will address the policy implications of retirement security and offer practical solutions and actionable next steps.

Guest presenters include:

Ron Deutsch, Fiscal Policy Institute
Becky Preve, Franklin County Office for the Aging
Adam McNeill, Financial Planning Association
Donna Beal, Mercy Care for the Adirondacks
Maria Alvarez, New York StateWide Senior Action Council
Laura Palmer, AARP New York

There is no fee to attend and lunch is included. Pre-registration is required:

Call toll-free 1-877-926-8300 or visit online:

https://aarp.cvent.com/EconomicSecurity

This non-sales event is co-hosted by Mercy Care for the Adirondacks, New York StateWide Senior Action Council, and AARP New York.

Mercy Care
for the Adirondacks

New York StateWide Senior Action Council, Inc
Improving The Lives of Senior Citizens & Families in NY State
www.nysenior.org • 800-333-4374 • www.nysenior.org

Subject: Re: FW: Fw: A.G. SCHNEIDERMAN ANNOUNCES NEARLY $13 MILLION IN AWARDS FOR CITIES TO COMBAT VACANT AND ZOMBIE HOMES
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 10/13/2016 11:46 AM
To: Russ Kinyon <rkinyon@co.franklin.ny.us>
CC: Mayor Paul Maroun <Wawbeek@aol.com>, Mary Casagrain <villtupplake@centralny.twcbc.com>, Peter Edwards <tupperlakecodes@gmail.com>

Dear Russ,

Thank you so much for including Tupper in this application!

I have cc:ed the Mayor, Mary and Pete with your email--this is just fantastic news!

Great work, Russ! Thanks for being part of Team Tupper!

Mary and Pete, you are the best!

Best regards,
Melissa

On Wed, Oct 12, 2016 at 9:28 AM, Russ Kinyon <rkinyon@co.franklin.ny.us> wrote:

Melissa,

I am pleased to inform you that our office was successful in securing funding for the Village of Tupper Lake through the Zombie Remediation and Prevention Initiative. The funding will provide staff and technology to create a database of vacant, abandoned and underutilized properties that will assist our efforts with code enforcement, addressing current blight and developing strategies for prevention.

Initially, Tupper Lake was not invited to apply as they did not meet the minimum population and number of abandoned properties. I contacted the granting agency, LISC, to request that they allow TL to be included with Malone's application. This was eventually approved and I worked with Peter and Mary to put together TL's part of the application. We were successful in obtaining $75,000 to split between the villages in shared staff and technology. We are now waiting for a call with LISC to determine the final budget, scope of work and structure.

I will keep you informed as we move forward.

Best regards,

Russ

From: "NYAG Press Office" <nysattorneygeneral@public.govdelivery.com>

To: cknight@adirondackdailyenterprise.com
Date: 10/11/16 10:20 AM
Subject: A.G. SCHNEIDERMAN ANNOUNCES NEARLY $13 MILLION IN AWARDS FOR CITIES TO COMBAT VACANT AND ZOMBIE HOMES

News from Attorney General Eric T. Schneiderman

FOR IMMEDIATE RELEASE
October 11, 2016

New York Press Office / 212-416-8060
Albany Press Office / 518-776-2427
nyag.pressoffice@ag.ny.gov
Twitter: @AGSchneiderman

A.G. SCHNEIDERMAN ANNOUNCES NEARLY $13 MILLION IN AWARDS FOR CITIES TO COMBAT VACANT AND ZOMBIE HOMES

The Zombie Remediation And Prevention Initiative Provides Nearly $13 Million To 76 Towns, Cities and Villages Statewide; Funding Will Support Their Efforts To Reverse The Proliferation Of Vacant And Abandoned Properties And Help Families Avoid Foreclosure

Grant Initiative Made Possible By Schneiderman's $3.2 Billion Settlement Agreement With Morgan Stanley; Adds Momentum To "Abandoned Property Neighborhood Relief Act"

Schneiderman: This Initiative Empowers Communities To Emerge From The Foreclosure Crisis And Its Enduring Legacy Of Zombie Homes

NEW YORK - Attorney General Eric T. Schneiderman announced grant awards totaling $12.6 million to help 76 cities, towns, and villages across the state address the problem of vacant properties and so-called "zombie homes" - vacant and abandoned homes that are not maintained during a prolonged foreclosure proceeding. (See below for full list of grant awards).

The grants were awarded under the *Zombie Remediation and Prevention Initiative*, which the Office of the Attorney General established in July with funds drawn from the $3.2 billion settlement agreement with Morgan Stanley that Schneiderman, as co-chair of the federal-state working group on residential-mortgage-based securities, negotiated in February. That settlement generated $550 million in cash and consumer relief for New Yorkers.

The Local Initiatives Support Corporation, a national community development intermediary that specializes in affordable housing, economic development, and community revitalization, is overseeing the initiative; selected the grantees; and will be providing technical assistance to the funded municipalities as they implement their plans.

"Too many homeowners across New York are still struggling to rebuild their communities in the wake of the housing crisis caused by major banks," said **Attorney General Schneiderman**. "I'm proud that the funding obtained by my office's settlement with Morgan Stanley will now help cities and towns across the state reverse the proliferation of zombie properties, which invite crime and threaten the value of surrounding homes. These grants will help rebuild, revitalize, and stabilize communities across the state."

"LISC is thrilled to be awarding $12.6 million in grants to cities, towns and villages, in partnership with Attorney General Schneiderman, to combat their zombie and vacant properties," said **Denise Scott, LISC's executive vice president for programs.** "We can't wait to work with mayors and supervisors and their communities, in places urban, suburban and rural, all over New York State. Together, we'll fight the blight!"

The money will address housing vacancy and blight by bolstering municipalities' capacity for housing code enforcement, for tracking and monitoring vacant properties, and for legal enforcement capacity to ensure banks and mortgage companies comply with local and state law.

The initiative coincides with the June 2016 passage of the Abandoned Property Neighborhood Relief Act, a bill that the Attorney General wrote. Among other provisions, that law requires banks to register any properties abandoned by their owners with the Department of Financial Services and to maintain those properties during the foreclosure process, and not just once the process has been completed. Banks face significant fines for non-compliance. The state will share the registry with localities and will run a toll-free hotline for individuals to report such properties.

Grants ranged from $52,500 to $350,000, and were awarded to municipalities as large as New York City, with a population of 8.5 million and an estimated 9,692 vacant properties, and the Town of Hempstead, with a population of 760,000 and an estimated 1,286 vacant properties; and as small as the Town of Ticonderoga, with a population of 5,042 and an estimated 104 vacant properties.

Examples of funded projects include the following:

The City of Syracuse will use $180,000 of its funding for its Blight Busting Program: to seed a revolving fund to pay for "cut and clean" efforts to maintain vacant and zombie properties. The charges will be added to the tax bill on the property and the funds recycled for other maintenance efforts.

The City of Amsterdam will conduct surveys of vacant properties and establish a vacant properties database.

The Town of Colonie will establish a Vacant Property Unit to streamline and synchronize the town's vacant property elimination efforts.

All the funded proposals include a prevention component, to connect at-risk homeowners to services so they can avoid foreclosure and stay in their homes.

Municipalities with populations of at least 5,000 residents and at least 100 vacant and abandoned properties were invited to apply for the funds through a competitive application

process. Funding decisions were based on the following criteria: the number of abandoned properties within the municipality; the proportion of such properties compared to the overall size of the municipality; its level of general economic distress; and its demonstrated interest in addressing the problem of housing vacancy and blight. In total, 108 municipalities were invited to apply for funding; 76 submitted proposals; and all were awarded grants.

While accurate numbers have been hard to come by, it has been estimated, based on data released by Realty Trac in 2015, that there are some 16,000 zombie homes across the state.

The Abandoned Property Neighborhood Relief Act allows the state, for the first time, to accurately track the number of abandoned properties and ensure their upkeep. The Zombie Remediation and Prevention grants allow cities and towns across the state to maximize the impact of the law and to partner with the state in addressing the blight of abandoned properties.

The Zombie Remediation and Prevention Initiative is but one component of Attorney General Schneiderman's broad strategy to help New York families and communities recover from the housing crash. He has led the fight for strong bank settlements that hold the banks accountable for their recklessness and responsible for mitigating the damage they caused. He has obtained settlements that brought more than $95 billion to communities across the country.

More than $5.5 billion of that settlement money has flowed into New York. With that settlement money, the Office of the Attorney General has:

- Established the Homeowners Protection Program, HOPP, in 2012, which currently funds 90 agencies across the state and has provided legal services and counseling to help nearly 65,000 families stay in their homes and avoid foreclosure ; nearly a third of them have mortgage modifications pending or approved.

- Established the New York State Mortgage Assistance Program (MAP) in 2014. Since it began, MAP has provided $18 million in small loans to homeowners to clear other debts and qualify for mortgage modifications; it has prevented more than 650 foreclosures and preserved $153 million in property value for nearby homeowners.

- Allocated some $30 million from settlement monies toward land banks- local, nonprofit entities that purchase and rehabilitate abandoned properties. To date, the first ten of these land banks have restored hundreds of abandoned properties to productive use. Recently, settlement money helped establish five additional land banks, and a sixth is in the process of getting certified.

- Launched "Neighbors for Neighborhoods" in August 2016, a $4 million pilot program that will enable land banks to provide subsidies for local community members to take over individual, abandoned properties and convert them into long-term affordable rental units.

"We are grateful for this grant from Attorney General Schneiderman and for all his efforts

to combat the negative impact of vacant and abandoned properties on the quality of life in Albany's neighborhoods and across New York State," said **Albany Mayor Kathy Sheehan**. "While we have made progress fighting blight, there is much more work to be done and this funding will provide much needed support to better coordinate our efforts."

"Attorney General Schneiderman continues to be a friend in Binghamton's fight against blight and zombie properties," said **Binghamton Mayor Richard C. David**. "Binghamton's plan, supported by these settlement funds, will advance creative and impactful programs to address zombie properties. I thank Attorney General Schneiderman for his continued efforts to restore integrity to New York's neighborhoods."

"Brookhaven is a large town and the number of abandoned homes continues to grow," said **Town of Brookhaven Supervisor Ed Romaine**. "We have been very aggressive in our effort to rid neighborhoods of 'Zombie Homes, and I applaud the Attorney General for moving this problem into the forefront. Now, thanks to the additional funding, the Town can step up the pace and continue to remove these blighted properties from the community."

"We are grateful to Attorney General Schneiderman for awarding this grant to the Town of Islip," said **Town of Islip Supervisor Angie Carpenter**. "We are serious about improving every aspect of our neighborhoods, and in many places that begins with addressing these derelict and hazardous properties that have been plaguing our community. "Houses like these aren't just an eyesore that bring down the property values of responsible homeowners and neighborhoods, but are also health hazards. We are going to continue to work vigorously to eliminate this threat to the welfare of our town."

"We are grateful for this grant, which allows HPD to increase direct outreach to families in foreclosure and also develop individual and targeted plans to secure 'zombie properties,' or abandoned homes -- many of which are not being properly maintained, are creating blight and hurting our neighborhoods," **said New York City Department of Housing Preservation and Development Commissioner Vicki Been**. "Bottom line, the funds help us continue to stabilize affordable homeownership in many neighborhoods still recovering from the mortgage crisis."

"The City of Niagara Falls is thankful to LISC for this innovative opportunity and to Attorney General Schneiderman for his leadership in the fight against blighted, abandoned properties," said **Niagara Falls' Mayor Paul Dyster**. "The Niagara Falls Zombie Fight Project will use better technology and data based strategies to address vacancy, and most importantly, responsibility in our neighborhoods. This grant allows us to focus in on this issue with a level of resource that is often not available to local municipalities."

"The approval of the 'Zombie' Remediation and Prevention Initiative grant is great news for the City of Poughkeepsie," said **City of Poughkeepsie Mayor Robert. G Rolison**. "This, coupled with new New York State legislation effective in December, will boost the City's effort to address critical blight in our neighborhoods. The initiative includes funds for staffing, which will address shortfalls in enforcement and abatement of the problem properties. We look forward to working closely with our State partners to implement this grant and strategically attack this challenge in our City."

"In Rochester we are working every day to bring more jobs, safer more vibrant

neighborhoods and better educational opportunities to all of our city's residents," said **Rochester Mayor Lovely A. Warren**. "So-called zombie properties are an impediment to these goals and State Attorney General Eric Schneiderman continues to bring needed assistance to cities like Rochester so we can meet the challenge of these derelict properties head-on. Attorney General Schneiderman understands that finding ways to eliminate zombie properties is an important part of bringing greater vibrancy to our neighborhoods and, in doing so, more jobs and better educational opportunities to everyone."

"Combatting blight in neighborhoods is a top priority for every mayor in the nation," said **Syracuse Mayor Stephanie A. Miner**. "Our jobs have been made harder by the irresponsible practices of major banks which have created the scourge of zombie properties in cities, increasing the burden on local government operations. I thank Attorney General Eric Schneiderman for his commitment to this issue and am thrilled we earned this competitive funding from the state. It will go a long way in supporting our efforts to revitalize Syracuse neighborhoods."

GRANT RECIPIENTS

City	Grant Award
City of Albany	$ 250,000.00
City of Amsterdam	$ 150,000.00
City of Auburn	$ 138,000.00
City of Batavia	$ 66,500.00
City of Binghamton	$ 250,000.00
City of Buffalo	$ 350,000.00
City of Cohoes	$ 100,000.00
City of Cortland	$ 100,000.00
City of Dunkirk	$ 125,500.00
City of Elmira	$ 149,295.00
City of Fulton	$ 150,000.00
City of Glen Cove	$ 90,000.00
City of Glens Falls	$ 90,000.00
City of Gloversville	$ 150,000.00
City of Hornell	$ 75,000.00
City of Jamestown	$ 147,970.00
City of Kingston	$ 150,000.00
City of Lackawanna	$ 100,000.00
City of Lockport	$ 150,000.00
City of Long Beach	$ 99,770.00
City of Mount Vernon	$ 175,000.00
City of Newburgh	$ 149,262.98
City of Niagara Falls	$ 250,000.00
City of North Tonawanda	$ 90,000.00
City of Ogdensburg	$ 150,000.00
City of Olean	$ 100,000.00
City of Oswego	$ 150,000.00
City of Peekskill	$ 100,000.00
City of Poughkeepsie	$ 150,000.00
City of Rochester	$ 350,000.00
City of Rome	$ 150,000.00
City of Saratoga Springs	$ 150,000.00
City of Schenectady	$ 250,000.00
City of Syracuse	$ 350,000.00
City of Tonawanda	$ 150,000.00
City of Troy	$ 250,000.00
City of Utica	$ 250,000.00
City of Watertown	$ 149,492.00

City of White Plains	$ 175,000.00
New York City	$ 350,000.00
Town of Amherst/Williamsville Village	$ 350,000.00
Town of Babylon/Village of Amityville	$ 74,985.00
Town of Brookhaven	$ 350,000.00
Town of Carmel	$ 100,000.00
Town of Cheektowaga	$ 250,000.00
Town of Colonie	$ 175,000.00
Town of Evans	$ 100,000.00
Town of Gouverneur	$ 61,000.00
Town of Greece	$ 175,000.00
Town of Huntington	$ 350,000.00
Town of Islip	$ 339,100.00
Town of Newburgh	$ 111,268.00
Town of North Hempstead	$ 159,000.00
Town of Oyster Bay	$ 349,174.93
Town of Riverhead	$ 100,000.00
Town of Smithtown	$ 350,000.00
Town of Southampton	$ 175,000.00
Town of Ticonderoga	$ 75,000.00
Town of Tonawanda	$ 250,000.00
Town of West Seneca	$ 175,000.00
Town of Wilna/Village of Carthage	$ 65,000.00
Town/Village of Hamburg	$ 175,000.00
Town/Village of Hempstead	$ 350,000.00
Town/Village of Liberty	$ 75,000.00
Village of Albion	$ 75,000.00
Village of Endicott	$ 52,500.00
Village of Freeport	$ 152,000.00
Village of Johnson City	$ 100,000.00
Village of Lindenhurst	$ 110,300.00
Village of Malone	$ 75,000.00
Village of Massena	$ 53,670.50
Village of Mastic Beach	$ 149,628.48
Village of Monticello	$ 71,000.00
Village of Saranac Lake	$ 75,000.00
Village of Valley Stream	$ 100,000.00
Village of Wappingers Falls	$ 75,000.00

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State of New York Attorney General

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Melissa McManus, CEcD

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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

Village of Tupper Lake
Results of Bid Opening

Day / Date:	**Friday, October 7, 2016**
Time / Location:	**12:00 PM, Village Clerk Office/Board Room**
Present:	**Kevin Feuka, C2AE** **Mary A. Casagrain, Village Clerk/Treasurer**
Bid Specifications:	**21 High Street Property**
Bids Received:	**1. Hollingsworth Carpentry & Renovation, LLC $64,000**

Mary A. Casagrain

Village Clerk/ Treasurer

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

Village of Tupper Lake
Results of Bid Opening

Day / Date: Friday, October 7, 2016

Time / Location: 12:00 PM, Village Clerk Office/Board Room

Present: Kevin Feuka, C2AE
Mary A. Casagrain, Village Clerk/Treasurer

Bid Specifications: 53 Park Street Village Hall Refurbishment

Bids Received:

1.	Steven E. Fuller Excavating, Inc.	$159,000
	+ Alternate	$ 4,000
		$163,000

Mary A. Casagrain
Village Clerk/ Treasurer

Michael J. Keniston

199 Washington Street

Tupper Lake, NY 12986

RECEIVED
SEP 26 2016

September 18, 2016

Mary Casagrain

Village of Tupper Lake

53 Park Street

Tupper Lake, NY 12986

Mary,

Please accept this letter as my formal notice of resignation from the Tupper Lake Joint Planning Board. The experience and training have been tremendous and the associations I've made during my membership will be memorable. Thank you very much for the opportunity to participate.

Sincerely,

Michael J. Keniston

Cc: Paul O'Leary

Town of Tupper Lake

120 Demars Boulevard

Tupper Lake, NY 12986

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, September 21, 2016
Location:	Board Room
Meeting:	Regular 6:00-7:50 PM

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

Also present were Code Enforcement Officer Peter Edwards, Water/Wastewater Superintendent Mark Robillard, Department of Public Works Superintendent Robert Degrace, Police Chief Eric Proulx, Fire Chief Carl Steffen, Volunteer Fire Department Member Nick Rolley, Electric Superintendent Marc Staves, residents Jan Yaworski, David McMahon, Clint Hollingsworth, and News Reporters Dan McClelland and Carrie Gentile.

Call Regular Meeting To Order

Mayor Maroun called the Regular Meeting to order at 6:00 pm.

Pledge

Pledge of allegiance to the flag and a moment of silence and prayer for the safe return of missing teen Collin Gillis.

Public Comment: Jan Yaworski

Ms. Jan Yaworski property owner of 9 Oak Street was in to inquire as to the status of her sidewalk replacement request.

Department of Public Works Superintendent Robert Degrace advised that next week she would be down to remove the sidewalks and crusher run it for this year.

Zoning Board of Appeals Board Member Resignation - Breton

Motion by Trustee LaScala, seconded by Trustee Snyder to formally accept the resignation of Mr. Rene' Breton from the Village of Tupper Lake's Zoning Board of Appeals effective August 19, 2016 due to his appointment to the Village/Town Joint

Approve Minutes

Motion by Trustee LaScala, seconded by Trustee Snyder to approve the Board Minutes from August 17, 2016. (Carried 5-0)

Code: Accept August Report

Motion by Trustee LaScala, seconded by Trustee Snyder to approve the August 2016 Monthly Code Report. (Carried 5-0)

21 High Street Soils Removed

Code Enforcement Officer Peter Edwards also reported that the contaminated soils were picked up earlier today by Precision Environmental.

Schools Inspection Completed

Code Enforcement Officer Peter Edwards also reported that the annual school inspections were completed this month.

Use Variance Approved

Code Enforcement Officer Peter Edwards also reported that a Use Variance was approved for Mr. Peter Boushie with conditions for

Grants:
DANC Technical
Services Agreement
For NBRC Grant

Motion by Trustee LaScala, seconded by Trustee LeBlanc to authorize a Technical Services Agreement for our Northern Border Regional Commission Grant Administration as follows:

RESOLUTION AUTHORIZING
DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY
TECHNICAL SERVICES AGREEMENT FOR
NORTHN BORDER REGIONAL COMMISSION GRANT ADMINISTRATION
FOR THE VILLAGE OF TUPPER LAKE WATER SYSTEM IMPROVEMENTS

WHEREAS, a notice of funding availability for the Northern Border Regional Commission 2016 Economic and Infrastructure Development Investment Program was announced for the current round of funding; and

WHEREAS, the Village of Tupper Lake seeks to construct water system infrastructure improvements essential to construction of the Adirondack Club and Resort project; and

WHEREAS, developing this infrastructure to support the Adirondack Club and Resort project is essential to advancing Tupper Lake's economic goals as identified in the community's Tourism Destination Master Plan Workbook and 2007 Economic Development Strategy; and

WHEREAS, the Village of Tupper Lake has received a $1,000,000 grant award from the 2015 Consolidation Funding Application (CFA) program administered by NYS Empire State Development (ESD), and

WHEREAS, a grant award from the Northern Border Regional Commission (NBRC) would provide the funding needed to proceed with this critical infrastructure project that will provide significant economic benefits to Tupper Lake and the North Country region as a whole; and

WHEREAS, the Village of Tupper Lake Board of Trustees fully supports entering into a technical services agreement with Development Authority of the North Country for the administration of the Northern Boarder Regional Commission Grant;

NOW, THEREFORE, BE IT:
RESOLVED that Mayor Paul A. Maroun, as Mayor of the Village of Tupper Lake, is hereby authorized and directed execute a Technical Services Agreement for administration services for the Northern Border Regional Commission Grant.

CERTIFICATE OF RECORDING OFFICER

I, Mary A. Casagrain, the duly qualified and acting Clerk of the Village of Tupper Lake, New York, do hereby certify that the attached resolution was adopted at a regular meeting of the Tupper Lake Village Board held on September 21, 2016 and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

Seal of the Municipality:

_____
Mary A. Casagrain, Village Clerk/Treasurer

(Carried 5-0)

Court:

Water/Wastewater:
Misc. Updates

Water/Wastewater Superintendent Mark Robillard advised that the drillers attempted to create a 5th monitoring well and they hit bedrock at 48 feet, therefore we are going to proceed with our wells as planned.

Read Dam

Water/Wastewater Superintendent Mark Robillard advised that one half of the dam has been poured and the other half will be completed sometime next week.

Water Loss Investigation

Water/Wastewater Superintendent Mark Robillard advised that there is a water loss somewhere in our water system uptown and he suspects it is around Hosley, Becky or Larkin Avenue. He cautioned the public to report any events of running water especially during dry periods.

Fire:
Accept August Report

Motion by Trustee Maroun, seconded by Trustee LaScala to approve the August 2016 Monthly Fire Report. (Carried 5-0)

Annual Chassis Insp. Completed

Fire Chief Carl Steffen advised that that annual chassis inspections and pump service report has been completed by Century Fire Apparatus, Inc. and they will begin reviewing and reporting the progress on the maintenance suggestions. The list is quite a bit smaller compared to previous years.

Joshua Cassell Completed Pump Operator Training

Fire Chief Carl Steffen advised that part-time Relief Fire Driver Mr. Joshua Cassell has completed his Pump Operator Training and is ready to be scheduled into a rotation as a fire driver and standby.

Mayor Maroun recommended that Fire Chief Steffen start him on a rotation as soon as possible.

Rebid 21 High Street Discussion

After debating how to proceed with the sale of the 21 High Street property, Trustee LaScala wanted to confirm with Village Counsel that we could put the property back out to sale without a minimum bid.

Trustee Snyder asked the board to consider repurposing the property for the good of the community i.e. the food pantry etc.

Trustee LeBlanc made the motion, seconded by Trustee Maroun to re-advertise without a minimum bid with the bid opening date of October 7, 2016 contingent that the Village Attorney Nathan Race has no objections. (Carried 5-0)

Town of Santa Clara VFD Extension Request

Fire Chief Carl Steffen explained that we received a request from the Town of Santa Clara's Supervisor Mr. Mickey Webb to create a Volunteer Fire Department Member Extension to accommodate a few Town of Santa Clara Employees who serve as volunteers of ours when an alarm is sounded and they would be trained to respond to exterior fire fighting only. He explained in depth how it would work and advised the Volunteer Fire Department would

Mayor Paul Maroun advised that the Town of Santa Clara would provide their own vehicle, equipment to their employees and training etc. There would no cost to the Village and they would give us the needed time to reply to a fire call by dispatching to the scene and having a vehicle ready to go for our volunteers to fight the fire.

Police:
Accept August Report

Motion by Trustee Maroun, seconded by Trustee LeBlanc to approve the August 2016 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 5-0)

Officer Matthew Dana Promoted to Police Sergeant

Motion by Trustee LeBlanc, seconded by Trustee LaScala to promote Officer Matthew Dana to the position of Police Sergeant effective today, September 21, 2016 provisionally contingent upon a successful passing of the Franklin County Civil Service Exam for the position. (Carried 5-0)

K-9 Donations Accepted

Motion by Trustee LaScala, seconded by Trustee Maroun to formally accept $290.00 in donations for the K-9 Unit. (Carried 5-0)

K-9 Schooling Completed

Police Chief Eric Proulx reported that Officer Jordan Nason and "JD" will complete their K-9 Schooling on September 30, 2016. He also reported that the Dodge Durango will be modified and fabricated to accommodate the K-9 with special brakes etc.

Law Enforcement Appreciation Dinner

Police Chief Eric Proulx reported that Franklin County celebrated a Law Enforcement Appreciation Dinner on September 18, 2016 at the Civic Center for members in the community from each branch of law enforcement and "JD" also attended.

Electric:
Utility Pole Bid Opening Results

Electric Superintendent Marc Staves reported that the results from the September 16, 2016 bid opening for 35, 40 and 50 foot utility poles to replenish our inventory received a low bid of $20,906.00 from GENERGY. Motion by Trustee Snyder, seconded by Trustee LaScala to award the utility pole bid to the low bidder GENERGY in the amount of $20,906.00. (Carried 5-0)

5/31/16 NYPA Report Accepted

Motion by Trustee Snyder, seconded by Trustee LaScala to formally accept the Fiscal Year end NYPA Report for may 31, 2016 as presented. (Carried 5-0)

IEEP Annual Meeting Attendance

Motion by Trustee Snyder, seconded by Trustee LaScala to authorize Electric Superintendent Marc Staves to attend the Annual IEEP Meeting September 22, 2016 in Easy Syracuse. (Carried 5-0)

2016 Innovators Summit
NYS Clean Energy

Motion by Trustee Snyder, seconded by Trustee LaScala to authorize Electric Superintendent Marc Staves and Lineman Helper Tyler Chiasson to attend the 2016 Innovators Su

MEUA Accounting & Finance Workshop	Motion by Trustee Snyder, seconded by Trustee LaScala to authorize Electric Superintendent Marc Staves and Deputy Village Treasurer Jacqueline St. Louis to attend the Annual MEUA Accounting & Finance Workshop in East Syracuse October 19 & 20, 2016. (Carried 5-0)
RFP for Design Services Electrical Garage	Motion by Trustee LaScala, seconded by Trustee Maroun to authorize the Electric Department to create a Request for Proposals and Credentials for a design firm to construct a new electrical garage, including schematic design and cost estimation. (Carried 5-0)
DPW: Franklin County Paving	Department of Public Works Superintendent Robert Degrace advised that they have completed their paving for the season with the help of the Franklin County Highway Department and all the surrounding townships and villages. We are expected to repay the assistance in those communities in the next month.
Park Update	Department of Public Works Superintendent Robert Degrace advised that our summer help for the park is coming to a conclusion and for the remaining part of the season we will use Michael Rule to keep the area in order.
Coming Weeks	Department of Public Works Superintendent Robert Degrace advised that his crews will be working on sidewalk replacements over the course of the next few weeks and putting our salt and sand up for the winter season.
Treasurer: Approve Warrants	Motion by Trustee Maroun, seconded by Trustee LaScala to approve the September 21, 2016 warrant in the amount of $616,561.95 for payment of the bills and abstracts for the month of August, 2016. (Carried 5-0)
Review Cash Position	Review the monthly cash position for August 31, 2016.
Budget Transfers General Fund	Motion by Trustee LaScala, seconded by Trustee Maroun to formally approve Fiscal Year End 5/31/16 Budget Transfers for the General Fund totaling $67,784.97. (Carried 5-0)
NYS AUD for 5/31/16	Motion by Trustee LaScala, seconded by Trustee Maroun to formally accept the Fiscal Year End 5/31/16 NYS Comptroller's AUD Report for the Village of Tupper Lake. (Carried 5-0)
53 Park Street Lobby Entrance Reject Bids	Motion by Trustee Maroun, seconded by Trustee LeBlanc to formally reject all bids received for the refurbishment of the Village Lobby Entrance and to re-advertise with a new bid opening date of October 7, 2016 at Noon. (Carried 5-0)
Phone System Upgrade	Village Clerk/Treasurer Mary A. Casagrain presented to the Village Board a quote for an upgrade to our Park Street phone system for consideration [illegible]

Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to exit Executive Session at 7:49 pm. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn at 7:50 PM. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, October 3, 2016
Start:	9:30 AM
Location:	Board Room
Meeting:	Special Meeting 9:30 – 9:52 AM

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

Absent from the Special Meeting were Trustees Thomas Snyder and David Maroun respectively.

Also present was Town of Tupper Lake Councilman John Quinn.

Call Special Meeting To Order

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

SEQR & Lead Agency Status for Water System Improvements

Motion by Trustee LaScala, seconded by Trustee LeBlanc to formally approve a resolution setting status under SEQR and assuming lead agency status for our Water System Improvements as follows:

WHEREAS, the Village of Tupper Lake, hereinafter referred to as the "Village", is proposing to cause to be constructed water system improvements to serve Village and Town of Tupper Lake residents, businesses, and institutions; and

WHEREAS, the Village Board must evaluate all proposed actions submitted for its consideration that may affect the environment in light of the State Environmental Quality Review Act (SEQRA) and the regulations promulgated thereunder; and

WHEREAS, the involved agencies [as that term is defined in 6 NYCRR 617.2(s)] include the New York State Department of Health, New York State Department of Environmental Conservation, Adirondack Park Agency and the Town of Tupper lake, and the required environmental review will be conducted solely by the Village Board; and

WHEREAS, the Village Board desires to serve and act as the lead agency for the purposes of SEQR; and

WHEREAS, to aid the Village Board in determining whether the Action may have a significant impact on the environment, a Full Environmental Assessment Form dated 9/30/16 has been prepared by the Village and a copy of which has been filed with the Village Clerk.

NOW THEREFORE, BE IT RESOLVED by the Village Board that:

The Village Board desires to serve as lead agency for the purposes of SEQR.

The Village Clerk shall cause the New York State Department of Environmental Conservation, NYS Department of Health, Adirondack Park Agency and the Town of Tupper Lake, as the other "involved agencies" to be notified of this resolution. (Carried 3-0)

SEQR & Lead Agency Status for Sanitary Sewer System & WWTP Improvements

Motion by Trustee LaScala, seconded by Trustee LeBlanc to formally approve a resolution setting status under SEQR and assuming lead agency status for our Sanitary Sewer System & Wastewater Water Treatment Plant Improvements as follows:

WHEREAS, the Village of Tupper Lake, hereinafter referred to as the "Village", is proposing to cause to be constructed sanitary sewer system improvements to serve Village and Town of Tupper Lake residents, businesses, and institutions; and

WHEREAS, the Village Board must evaluate all proposed actions submitted for its consideration that may affect the environment in light of the State Environmental Quality Review Act (SEQRA) and the regulations promulgated thereunder; and

WHEREAS, the involved agencies [as that term is defined in 6 NYCRR 617.2(s)] include the New York State Department of Health, New York State Department of Environmental Conservation, Adirondack Park Agency and the Town of Tupper lake, and the required environmental review will be conducted solely by the Village Board; and

WHEREAS, the Village Board desires to serve and act as the lead agency for the purposes of SEQR; and

WHEREAS, to aid the Village Board in determining whether the Action may have a significant impact on the environment, a Full Environmental Assessment Form dated 9/30/16 has been prepared by the Village and a copy of which has been filed with the Village Clerk.

NOW THEREFORE, BE IT RESOLVED by the Village Board that:

The Village Board makes the following findings and determinations with respect to the proposed project:

The project constitutes a "**Type I Action**" as that term is defined in Section 6 NYCRR Sections 617.2(ai) and 617.4;

The Village Board desires to serve as lead agency for the purposes of SEQR.

Discharge HUD Mortgage Muriel Beaudette	Motion by Trustee LeBlanc, seconded by Trustee LaScala to discharge a mortgage on a forgiven Small Cities Grant for Ms. Muriel Beaudette as the 10 year forgiveness period has ended. (Carried 3-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee LaScala to adjourn the Special Meeting at 9:52 am. (Carried 3-0)

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Mary A. Casagrain, Village Clerk/Treasurer

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

October 14, 2016

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 16

Site Inspections: 44

Phone Complaints: 21

Fire Calls: 00

Certificates Issued: 00

Building Code: 74

Zoning: 22

Dig Requests: 02

Office: 60

Other: viol- 5

Comments: I have been helping DANC with the residential grants as their local go to guy. Our stakeholders meetings @ the DEC have been moving along smoothly & all the possible issues are being addressed now durring the design phaze.

Sincerely,

Peter P. Edwards

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

NOTICE OF CODE VIOLATION

October 17, 2016

Dear Natalie Clark

You are hereby notified that you have been found to be in violation of New York State Property Maintenance , Code, Section 108 , Subsection 108.1 108.1.1 & 108.1.3 . The specific violation is Failure to comply because of an unsafe / moldy vacant structure located at 10 Front St.

Violation #2916 10 Front St vacant condemned home.

as observed by the Zoning Enforcement Officer on 6-27-2016 .

The following corrective measures should be taken no later than 7-27-2016 or penalties may be assessed:

You must have the unsafe structure brought up to code & or at least have an engineered pl on how the structure will be brought into code compliance or have the unsafe structure remo within the time specified.

For the purposes of applying the penalties described in the Administrative Section of the New York State Codes, your first violation shall be deemed to have occurred as of July, 28th 2016 . If you have any questions, please contact me at (518) 359-3341.

Sincerely,

Peter P. Edwards
Zoning Enforcement Officer

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

September, 2016.

Patrol Vehicle Mileage:

5010: 760 5011: 932 5012: 1958 **Total Mileage: 3650**

Total Reported Incidents: 319

Total Open Doors: 13

Total Rescue Calls dispatched/assisted: 21

Total calls for Utility Companies: 2

Total assists to NYSP and other Agencies: 7

Total Motor Vehicle Accidents logged / investigated: 14

Total of Alarms reported / investigated: 13

Value of Property reported stolen: $427.01

Value of Property recovered: $241.00

Orders of Protection / Subpoenas served: 6
V&T Complaints investigated: 14

Missing persons reports: 4
Dog Complaints: 12

	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 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36929	90 DAY VERIFICATION SORA	09/21/2016 13:38	09/18/2016 07:30	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
36794	911 HANG UP	09/08/2016 23:16	09/08/2016 16:52	09/08/2016	CLOSED BY INVESTIGATION	09/08/2016
92 MAIN STREET APT 12 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36827	911 HANG UP	09/12/2016 00:06	09/08/2016 16:52	09/12/2016	CLOSED BY INVESTIGATION	09/12/2016
26 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36800	AIDED CASE	09/09/2016 19:28	09/08/2016 16:52	09/09/2016	CLOSED BY INVESTIGATION	09/09/2016
61 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36911	AIDED CASE	09/19/2016 14:50	09/18/2016 10:55	09/19/2016	CLOSED BY INVESTIGATION	09/19/2016
83 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					STREET	
36741	ALL OTHER	09/03/2016 21:00	09/03/2016 21:33	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
36894	ALL TERRAIN VEHICLE COMPLAINT	09/18/2016 00:00	09/17/2016 20:47	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
WOULF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
36762	ANIMAL ACTING RABID	09/05/2016 13:49	09/04/2016 13:33	09/05/2016	CLOSED BY INVESTIGATION	09/05/2016
26 FIRST ST TUPPER LAKE, NEW YORK 12986					STREET	
36922	ANIMAL BITE	09/20/2016 15:22	09/09/2016 18:00	09/20/2016	CLOSED BY INVESTIGATION	09/20/2016
173 PARK ST TUPPER LAKE, NEW YORK 12986					YARD	
36787	ANIMAL COMPLAINT-OTHER ANIMAL	09/08/2016 18:25	09/08/2016 16:52	09/08/2016	PENDING INVESTIGATION	09/08/2016
11 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36830	ANIMAL COMPLAINT-OTHER ANIMAL	09/12/2016 10:53	09/12/2016 11:45	09/12/2016	CLOSED BY INVESTIGATION	09/12/2016
40 MARION STREET TUPPER LAKE, NEW YORK 12986		HOLY GHOST ACADEMY / JCEO HEAD START			FIELD/WOODS	
36778	ANIMAL COMPLAINT-OTHER ANIMAL	09/07/2016 21:08	09/07/2016 13:00	09/07/2016	CLOSED BY INVESTIGATION	09/07/2016
47 STETSON ROAD TUPPER LAKE, NEW YORK 12986					STREET	
36973	ANIMAL COMPLAINT-OTHER ANIMAL	09/24/2016 19:22	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
17 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					YARD	
37019	ANIMAL COMPLAINT-OTHER ANIMAL	09/30/2016 10:04	09/30/2016 12:00	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
15 CHURCH STREET TUPPER LAKE, NEW YORK 12986		DON SMITH APARTMENTS - OFFICE			OTHER RESIDENTIAL	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36865	ANIMAL STRUCK BY MV	09/16/2016 07:55	09/13/2016 16:48	09/16/2016	CLOSED BY INVESTIGATION	09/16/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
36745	ASSIST CITIZEN	09/04/2016 10:56	09/04/2016 11:14	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
LEBOUEF STREET TUPPER LAKE, NEW YORK 12986					STREET	
36748	ASSIST CITIZEN	09/04/2016 12:50	09/04/2016 13:30	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36752	ASSIST CITIZEN	09/04/2016 19:20	09/04/2016 13:33	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
71 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					STREET	
36855	ASSIST CITIZEN	09/14/2016 21:56	09/13/2016 16:48	09/14/2016	CLOSED BY INVESTIGATION	09/14/2016
173 PARK STREET APT UPSTAIRS TUPPER LAKE, NEW YORK					MULTIPLE DWELLING	
36862	ASSIST CITIZEN	09/15/2016 16:28	09/13/2016 16:48	09/15/2016	CLOSED BY INVESTIGATION	09/15/2016
200 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36819	ASSIST CITIZEN	09/11/2016 01:01	09/07/2016 13:00	09/11/2016	CLOSED BY INVESTIGATION	09/11/2016
36 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		LAKE VIEW HOTEL			HOTEL/MOTEL	
36867	ASSIST CITIZEN	09/16/2016 13:12	09/07/2016 13:00	09/16/2016	CLOSED BY INVESTIGATION	09/16/2016
DEMARS BLVD BLDG 78 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36877	ASSIST CITIZEN	09/17/2016 06:59	09/17/2016 12:20	09/17/2016	PENDING INVESTIGATION	09/17/2016
LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
36878	ASSIST CITIZEN	09/17/2016 08:39	09/17/2016 12:20	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
36910	ASSIST CITIZEN	09/19/2016 13:15	09/18/2016 10:55	09/19/2016	CLOSED BY INVESTIGATION	09/19/2016
15 CHURCH STREET APT 3 M TUPPER LAKE, NEW YORK 1298					STREET	
36915	ASSIST CITIZEN	09/09/2016 08:00	09/09/2016 18:00	09/19/2016	CLOSED BY INVESTIGATION	09/24/2016
IVY TERRACE APT 114 TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
36916	ASSIST CITIZEN	09/19/2016 23:50	09/09/2016 18:00	09/19/2016	CLOSED BY INVESTIGATION	09/19/2016
16 LINCOLN DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36978	ASSIST CITIZEN	09/25/2016 12:35	09/22/2016 18:00	09/25/2016	CLOSED BY INVESTIGATION	09/25/2016
PARK ST TUPPER LAKE, NEW YORK 12986		FEDERAL CREDIT UNION			FINANCIAL INSTITUTION	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36712	ASSIST CITIZEN	09/01/2016 08:41	09/18/2016 07:30	09/01/2016	CLOSED BY INVESTIGATION	09/01/2016
TUPPER LAKE, NEW YORK 12986					UNKNOWN	
36850	ASSIST OTHER LAW ENFORCEMENT AGENCY	09/14/2016 12:05	09/13/2016 16:48	09/14/2016	CLOSED BY INVESTIGATION	09/14/2016
103 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
36869	ASSIST OTHER LAW ENFORCEMENT AGENCY	09/16/2016 18:56	09/16/2016 18:59	09/16/2016	CLOSED BY INVESTIGATION	09/16/2016
21 BOYER AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36893	ASSIST OTHER LAW ENFORCEMENT AGENCY	09/17/2016 23:18	09/17/2016 20:47	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
TOWN OF TUPPER LAKE TUPPER LAKE, NEW YORK 12986					STREET	
36950	ASSIST OTHER LAW ENFORCEMENT AGENCY	09/22/2016 23:23	09/22/2016 21:33	09/22/2016	CLOSED BY INVESTIGATION	09/22/2016
LAKE SIMOND RD TUPPER LAKE, NEW YORK 12986					STREET	
36982	ASSIST OTHER LAW ENFORCEMENT AGENCY	09/25/2016 19:25	09/22/2016 18:00	09/25/2016	CLOSED BY INVESTIGATION	09/25/2016
217 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
37020	ASSIST OTHER LAW ENFORCEMENT AGENCY	09/30/2016 15:26	09/30/2016 16:09	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
36710	ASSIST RESCUE CALL	09/01/2016 07:00		09/01/2016	CLOSED BY INVESTIGATION	09/01/2016
360 OLD WAWBEEK RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36722	ASSIST RESCUE CALL	09/02/2016 16:50	09/02/2016 16:57	09/02/2016	CLOSED BY INVESTIGATION	09/02/2016
87 PARK STREET TUPPER LAKE, NEW YORK 12986		WELL DRESSED FOODS			RESTAURANT	
36747	ASSIST RESCUE CALL	09/04/2016 12:23	09/04/2016 12:40	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
43 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36833	ASSIST RESCUE CALL	09/12/2016 18:06	09/12/2016 16:29	09/12/2016	CLOSED BY INVESTIGATION	09/12/2016
79 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36843	ASSIST RESCUE CALL	09/13/2016 13:52	09/13/2016 14:00	09/13/2016	CLOSED BY INVESTIGATION	09/13/2016
19 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36844	ASSIST RESCUE CALL	09/13/2016 15:43	09/13/2016 16:02	09/13/2016	CLOSED - VIC. REFUSED COC	10/05/2016
11 VACHEREAU STREET TUPPER LAKE, NEW YORK 12986					STREET	
36767	ASSIST RESCUE CALL	09/06/2016 11:29	09/13/2016 16:48	09/06/2016	CLOSED BY INVESTIGATION	09/06/2016
69 BUSHEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36774	ASSIST RESCUE CALL	09/07/2016 10:01	09/07/2016 10:03	09/07/2016	CLOSED BY INVESTIGATION	09/07/2016
15 CHURCH STREET APT 1L TUPPER LAKE, NEW YORK 12986		DONALD E SMITH APARTMENTS			MULTIPLE DWELLING	
36777	ASSIST RESCUE CALL	09/07/2016 19:40	09/07/2016 13:00	09/07/2016	CLOSED BY INVESTIGATION	09/07/2016
HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986					STREET	
36805	ASSIST RESCUE CALL	09/10/2016 06:09	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
44 PROSPECT ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36883	ASSIST RESCUE CALL	09/17/2016 15:45	09/17/2016 12:20	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
178 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36920	ASSIST RESCUE CALL	09/20/2016 12:12	09/09/2016 18:00	09/20/2016	CLOSED BY INVESTIGATION	09/20/2016
79 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36918	ASSIST RESCUE CALL	09/20/2016 05:43	09/09/2016 18:00	09/20/2016	CLOSED BY INVESTIGATION	09/20/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36919	ASSIST RESCUE CALL	09/20/2016 11:07	09/09/2016 18:00	09/20/2016	CLOSED BY INVESTIGATION	09/20/2016
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			PARKING LOT	
36943	ASSIST RESCUE CALL	09/22/2016 11:10	09/21/2016 21:30	09/22/2016	CLOSED BY INVESTIGATION	09/22/2016
15 CHURCH STREET APT 2S TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36944	ASSIST RESCUE CALL	09/22/2016 16:34	09/21/2016 21:30	09/22/2016	CLOSED BY INVESTIGATION	09/22/2016
15 CHURCH STREET APT 3M TUPPER LAKE, NEW YORK 1298(					MULTIPLE DWELLING	
36974	ASSIST RESCUE CALL	09/25/2016 07:48	09/22/2016 18:00	09/25/2016	CLOSED BY INVESTIGATION	09/25/2016
15 CHURCH STREET APT 3 M TUPPER LAKE, NEW YORK 1298					MULTIPLE DWELLING	
36979	ASSIST RESCUE CALL	09/25/2016 14:36	09/22/2016 18:00	09/25/2016	CLOSED BY INVESTIGATION	09/25/2016
331 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36990	ASSIST RESCUE CALL	09/26/2016 18:18	09/22/2016 18:00	09/26/2016	CLOSED BY INVESTIGATION	09/26/2016
13 CASSELL LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37008	ASSIST RESCUE CALL	09/28/2016 22:25	09/27/2016 18:38	09/28/2016	CLOSED BY INVESTIGATION	09/28/2016
15 WOODLAND DRIVE APT 204 TUPPER LAKE, NEW YORK 12					RESIDENTIAL FACILITY	
36854	ASSIST RESCUE CALL	09/14/2016 20:18	09/18/2016 07:30	09/14/2016	CLOSED BY INVESTIGATION	09/14/2016
10 STETSON ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36790	ATTEMPT TO LOCATE PERSON	09/08/2016 20:04	09/08/2016 16:52	09/08/2016	CLOSED BY INVESTIGATION	09/08/2016
PINE ST LEBOEUF ST TUPPER LAKE, NEW YORK 12986					STREET	
36806	ATTEMPT TO LOCATE PERSON	09/10/2016 13:19	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
162 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36928	BACKGROUND CHECK HOUSING AUTHORITY	09/21/2016 11:21	09/18/2016 07:30	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
36927	BACKGROUND CHECK HOUSING AUTHORITY	09/21/2016 11:20	09/18/2016 07:30	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
36926	BACKGROUND CHECK HOUSING AUTHORITY	09/21/2016 11:18	09/18/2016 07:30	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
36857	BACKGROUND CHECK HOUSING AUTHORITY	09/15/2016 09:36	09/18/2016 07:30	09/15/2016	CLOSED BY INVESTIGATION	09/15/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
36856	BACKGROUND CHECK HOUSING AUTHORITY	09/15/2016 09:34	09/18/2016 07:30	09/15/2016	CLOSED BY INVESTIGATION	09/15/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
36718	BURGLARY ALARM	09/01/2016 22:39		09/01/2016	CLOSED BY INVESTIGATION	09/01/2016
37 LEBOEUF ST. TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36720	BURGLARY ALARM	09/02/2016 10:15	09/02/2016 10:27	09/02/2016	CLOSED BY INVESTIGATION	09/02/2016
37 DEPOT STREET TUPPER LAKE, NEW YORK 12986		NEXT STOP TUPPER LAKE TRAIN STATION			TRANSIT FACILITY	
36735	BURGLARY ALARM	09/03/2016 08:28	09/03/2016 08:31	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		KINNEY DRUG			DRUG STORE	
36746	BURGLARY ALARM	09/04/2016 12:15	09/04/2016 12:19	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
8 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR STORE			LIQUOR STORE	
36766	BURGLARY ALARM	09/06/2016 07:55	09/04/2016 13:33	09/06/2016	CLOSED BY INVESTIGATION	09/06/2016
85 PARK STREET TUPPER LAKE, NEW YORK 12986		WELL DRESSED FOODS			RESTAURANT	
36809	BURGLARY ALARM	09/10/2016 17:35	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986		TLVP			GOVERNMENT OFFICE	
36821	BURGLARY ALARM	09/11/2016 02:30	09/07/2016 13:00	09/11/2016	CLOSED BY INVESTIGATION	09/11/2016
49 BIG WOLF RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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	
36947	BURGLARY ALARM	09/22/2016 21:28	09/22/2016 21:33	09/22/2016	CLOSED BY INVESTIGATION	09/22/2016
FAMILY DOLLAR TUPPER LAKE, NEW YORK 12986		76 DEMARS BOULEVARD			DEPARTMENT/DISCOUNT STORE	
37006	BURGLARY ALARM	09/28/2016 20:21	09/27/2016 18:38	09/28/2016	CLOSED BY INVESTIGATION	09/28/2016
4 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					LIQUOR STORE	
37016	BURGLARY ALARM	09/30/2016 00:08	09/29/2016 20:40	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
48 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986		AMANDA LEBLANZ			SINGLE FAMILY HOME	
36783	BURGLARY-ATTEMPTED	09/08/2016 04:30	09/08/2016 04:32	09/08/2016	CLOSED BY INVESTIGATION	09/13/2016
92 MAIN STREET BLDG 13 TUPPER LAKE, NEW YORK 12986					GARAGE/SHED	
36984	CHILD ABUSE	09/25/2016 23:00	09/30/2016 16:09	09/25/2016	CLOSED BY INVESTIGATION	10/12/2016
37 WATER ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36816	CHILDREN LEFT ALONE	09/10/2016 22:54	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
223 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36738	COMMUNITY SERVICE	09/03/2016 12:00	09/03/2016 16:00	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
36743	COMMUNITY SERVICE	09/04/2016 08:22	09/04/2016 08:31	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
36782	COMMUNITY SERVICE	09/08/2016 07:16	09/08/2016 08:00	09/08/2016	CLOSED BY INVESTIGATION	09/08/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
36784	COMMUNITY SERVICE	09/08/2016 08:08	09/08/2016 08:30	09/08/2016	CLOSED BY INVESTIGATION	09/08/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
36822	COMMUNITY SERVICE	09/11/2016 09:17	09/08/2016 16:52	09/11/2016	CLOSED BY INVESTIGATION	09/11/2016
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
36823	COMMUNITY SERVICE	09/11/2016 11:49	09/08/2016 16:52	09/11/2016	CLOSED BY INVESTIGATION	09/11/2016
48 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	
36828	COMMUNITY SERVICE	09/12/2016 07:25	09/12/2016 07:46	09/12/2016	CLOSED BY INVESTIGATION	09/12/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
36829	COMMUNITY SERVICE	09/12/2016 08:17	09/12/2016 08:33	09/12/2016	CLOSED BY INVESTIGATION	09/12/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36839	COMMUNITY SERVICE	09/13/2016 07:19	09/13/2016 07:49	09/13/2016	CLOSED BY INVESTIGATION	09/13/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
36840	COMMUNITY SERVICE	09/13/2016 08:14	09/13/2016 08:40	09/13/2016	CLOSED BY INVESTIGATION	09/13/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
36771	COMMUNITY SERVICE	09/07/2016 07:25	09/07/2016 07:35	09/07/2016	CLOSED BY INVESTIGATION	09/07/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
36772	COMMUNITY SERVICE	09/07/2016 08:18	09/07/2016 08:33	09/07/2016	CLOSED BY INVESTIGATION	09/07/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					SCHOOL	
36898	COMMUNITY SERVICE	09/18/2016 09:21	09/18/2016 01:45	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36899	COMMUNITY SERVICE	09/18/2016 11:57	09/18/2016 01:45	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
36971	COMMUNITY SERVICE	09/24/2016 16:36	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
36986	COMMUNITY SERVICE	09/26/2016 07:18	09/22/2016 18:00	09/26/2016	CLOSED BY INVESTIGATION	09/26/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
36991	COMMUNITY SERVICE	09/26/2016 18:28	09/26/2016 18:45	09/26/2016	CLOSED BY INVESTIGATION	09/26/2016
24 CLIFF AVENUE TUPPER LAKE, NEW YORK 12986		STUART-FORTUNE-KEOUGH FUNERAL HOME			OTHER PUBLIC ACCESS BUILDING	
36996	COMMUNITY SERVICE	09/27/2016 08:10	09/26/2016 20:05	09/27/2016	CLOSED BY INVESTIGATION	09/27/2016
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN			SCHOOL	
37018	COMMUNITY SERVICE	09/30/2016 07:34	09/30/2016 07:37	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
37023	COMMUNITY SERVICE	09/30/2016 20:45	09/30/2016 16:09	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN			PARKING LOT	
37015	CRIMINAL	09/29/2016 20:26	09/29/2016 20:40	09/29/2016	ARREST - ADULT	09/29/2016
61 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36773	CRIMINAL MISCHIEF	09/06/2016 23:59	09/07/2016 08:30	09/07/2016	PENDING INVESTIGATION	09/13/2016
173 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

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Incident Address Information		Business Name			Location Type	
37012	CRIMINAL MISCHIEF	09/29/2016 12:44	09/29/2016 17:10	09/29/2016	PENDING INVESTIGATION	09/29/2016
37 WATER STREET APT 6 TUPPER LAKE, NEW YORK 12986					STREET	
37067	CRIMINAL MISCHIEF	03/01/2016 06:33	09/18/2016 07:30	09/22/2016	PENDING INVESTIGATION	10/04/2016
21 SANTA CLARA AVENUE, SUITE #1 TUPPER LAKE, NEW YC		TUPPER LAKE FIRE DEPARTMENT			GOVERNMENT OFFICE	
36892	DAMAGED	09/17/2016 20:52	09/17/2016 20:47	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			STREET	
36770	DISORDERLY CONDUCT/DISTURBANCE	09/07/2016 04:46	09/04/2016 13:33	09/07/2016	CLOSED BY INVESTIGATION	09/07/2016
28 PINE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36801	DISORDERLY CONDUCT/DISTURBANCE	09/09/2016 23:54	09/08/2016 16:52	09/09/2016	CLOSED BY INVESTIGATION	09/09/2016
23 CLIFF AVE APT 5 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36802	DISORDERLY CONDUCT/DISTURBANCE	09/10/2016 02:31	09/08/2016 16:52	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
FACTEAU AVE TUPPER LAKE, NEW YORK 12986					STREET	
36896	DISORDERLY CONDUCT/DISTURBANCE	09/18/2016 01:16	09/18/2016 01:28	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
31 MAIN STREET TUPPER LAKE, NEW YORK 12986		P2'S IRISH PUB			BAR	
36904	DISORDERLY CONDUCT/DISTURBANCE	09/18/2016 20:43	09/18/2016 01:45	09/18/2016	ARREST - ADULT	09/22/2016
4 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37005	DISORDERLY CONDUCT/DISTURBANCE	09/28/2016 09:24	09/27/2016 18:38	09/28/2016	CLOSED BY INVESTIGATION	09/28/2016
26 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MCDONALD			PARKING LOT	
36759	DISORDERLY CONDUCT/DISTURBANCE	09/05/2016 05:50	09/18/2016 07:30	09/05/2016	CLOSED BY INVESTIGATION	09/05/2016
4 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36875	DMV SUSPENSION OR REVOCATION	09/16/2016 23:47	09/17/2016 12:20	09/16/2016	ARREST - ADULT	09/27/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
36860	DOG COMPLAINT	09/15/2016 14:56	09/13/2016 16:48	09/15/2016	CLOSED BY INVESTIGATION	09/15/2016
74 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
36891	DOG COMPLAINT	09/17/2016 20:15	09/17/2016 20:47	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
CONEY BEACH AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
36907	DOG COMPLAINT	09/19/2016 01:37	09/19/2016 01:48	09/19/2016	CLOSED BY INVESTIGATION	09/19/2016
25 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

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Incident Address Information		Business Name			Location Type	
36983	DOG COMPLAINT	09/25/2016 22:48	09/22/2016 18:00	09/25/2016	CLOSED BY INVESTIGATION	09/25/2016
14 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
36732	DOG COMPLAINT- NON VILLAGE ORDINANC	09/03/2016 01:29	09/02/2016 21:00	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986		TLPD			STREET	
36760	DOG COMPLAINT- NON VILLAGE ORDINANC	09/05/2016 10:01	09/04/2016 13:33	09/05/2016	CLOSED BY INVESTIGATION	09/05/2016
2 MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36832	DOG COMPLAINT- NON VILLAGE ORDINANC	09/12/2016 16:18	09/12/2016 16:29	09/12/2016	CLOSED BY INVESTIGATION	09/12/2016
179 PARK STREET TUPPER LAKE, NEW YORK 12986		THE PLAZA MOTEL			STREET	
36812	DOG COMPLAINT- NON VILLAGE ORDINANC	09/10/2016 19:11	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
169 MAIN STREET TUPPER LAKE, NEW YORK 12986		BARTEL MOTOR INC			STREET	
36716	DOMESTIC DISPUTE	09/01/2016 14:20		09/01/2016	CLOSED BY INVESTIGATION	09/01/2016
PARK ST BLDG 99 APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36725	DOMESTIC DISPUTE	09/02/2016 18:55	09/02/2016 17:50	09/02/2016	CLOSED BY INVESTIGATION	09/02/2016
217 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36744	DOMESTIC DISPUTE	09/04/2016 10:19	09/04/2016 10:28	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
68 PARK STREET TUPPER LAKE, NEW YORK 12986		'PURDY' APARTMENT BUILDING			MULTIPLE DWELLING	
36804	DOMESTIC DISPUTE	09/10/2016 04:15	09/08/2016 16:52	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
63 MCCARTHY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36824	DOMESTIC DISPUTE	09/11/2016 15:26	09/08/2016 16:52	09/11/2016	CLOSED BY INVESTIGATION	09/11/2016
26 PINE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36825	DOMESTIC DISPUTE	09/11/2016 19:59	09/08/2016 16:52	09/11/2016	ARREST - ADULT	09/11/2016
24 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36831	DOMESTIC DISPUTE	09/12/2016 15:52	09/12/2016 17:00	09/12/2016	ARREST - ADULT	09/12/2016
32 CEDAR STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36841	DOMESTIC DISPUTE	09/13/2016 12:53	09/13/2016 13:22	09/13/2016	CLOSED BY INVESTIGATION	10/05/2016
32 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36847	DOMESTIC DISPUTE	09/13/2016 19:31	09/13/2016 16:48	09/13/2016	CLOSED BY INVESTIGATION	09/13/2016
32 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36776	DOMESTIC DISPUTE	09/07/2016 12:00	09/07/2016 13:00	09/07/2016	CLOSED BY INVESTIGATION	09/13/2016
15 CHURCH STREET APT 3M TUPPER LAKE, NEW YORK 1298(		DONALD E SMITHS APARTMENTS			MULTIPLE DWELLING	
36866	DOMESTIC DISPUTE	09/16/2016 12:15	09/07/2016 13:00	09/16/2016	CLOSED BY INVESTIGATION	09/16/2016
32 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36901	DOMESTIC DISPUTE	09/18/2016 04:30	09/18/2016 01:45	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
335 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36981	DOMESTIC DISPUTE	09/25/2016 19:30	09/22/2016 18:00	09/25/2016	ARREST - ADULT	09/25/2016
313 MCLAUGHLIN AVE APT 1 TUPPER LAKE, NEW YORK 129!					MULTIPLE DWELLING	
37000	DOMESTIC DISPUTE	09/27/2016 16:00	09/27/2016 19:35	09/27/2016	CLOSED BY INVESTIGATION	09/27/2016
26 CHURCH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36769	DOMESTIC DISPUTE	09/06/2016 17:20	09/18/2016 07:30	09/06/2016	ARREST - ADULT	09/06/2016
6 MT VIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36803	DRIVING WHILE INTOXICATED	09/10/2016 03:36	09/08/2016 16:52	09/10/2016	ARREST - ADULT	09/10/2016
LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
37001	DRUG COMPLAINT	07/22/2016 20:07	07/22/2016 21:00	09/27/2016	ARREST - ADULT	09/27/2016
179 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986		' THE PLAZA MOTEL '			MULTIPLE DWELLING	
36826	DRUG POSSESSION	09/11/2016 19:56	09/08/2016 16:52	09/11/2016	ARREST - ADULT	09/11/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986		BLUE JAY CAMP			STREET	
36818	DRUG POSSESSION	09/11/2016 00:00	09/07/2016 13:00	09/11/2016	CLOSED BY INVESTIGATION	09/11/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37011	DRUG POSSESSION	09/29/2016 09:30	09/29/2016 17:10	09/29/2016	ARREST - ADULT	09/29/2016
61 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36820	ELECTRIC	09/11/2016 01:56	09/07/2016 13:00	09/11/2016	CLOSED BY INVESTIGATION	09/11/2016
HEBERT LANE TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
36940	ELECTRIC	09/22/2016 08:21	09/21/2016 21:30	09/22/2016	CLOSED BY INVESTIGATION	09/22/2016
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		THRIFTY AND NIFTY			BUY/SELL/TRADE SHOP	
36788	FALSE ALARM (ANY TYPE)	09/08/2016 19:18	09/08/2016 16:52	09/08/2016	CLOSED BY INVESTIGATION	09/08/2016
85 PARK STREET TUPPER LAKE, NEW YORK 12986		WELL DRESSED FOOD COMPANY			OTHER RETAIL STORE	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36975	FIRE ALARM	09/25/2016 08:10	09/22/2016 18:00	09/25/2016	CLOSED BY INVESTIGATION	09/25/2016
4 PLEASANT AVE TUPPER LAKE, NEW YORK 12986		RITE AID			DRUG STORE	
36931	FRAUD	09/21/2016 17:39	09/09/2016 18:00	09/21/2016	CLOSED BY INVESTIGATION	09/23/2016
165 IVY TERRACE TUPPER LAKE, NEW YORK 12986						
36765	FROM BUILDING	09/05/2016 23:17	09/04/2016 13:33	09/05/2016	CLOSED BY INVESTIGATION	09/05/2016
179 PARK STREET APT 20 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36775	FROM BUILDING	09/07/2016 08:00	09/07/2016 14:41	09/07/2016	CLOSED BY INVESTIGATION	10/05/2016
26 PINE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36952	FROM BUILDING	09/20/2016 14:00	09/22/2016 18:00	09/22/2016	CLOSED BY INVESTIGATION	10/05/2016
179 PARK STREET APT 22 TUPPER LAKE, NEW YORK 12986		' THE PLAZA MOTEL '			MULTIPLE DWELLING	
36924	FROM VEHICLE	09/20/2016 17:35	09/09/2016 18:00	09/20/2016	CLOSED BY INVESTIGATION	09/20/2016
32 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					YARD	
36763	HARASSMENT	09/05/2016 18:04	09/04/2016 13:33	09/05/2016	CLOSED BY INVESTIGATION	09/05/2016
4 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					STREET	
36834	HARASSMENT	09/12/2016 21:00	09/12/2016 16:29	09/12/2016	CLOSED BY INVESTIGATION	09/12/2016
132 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36835	HARASSMENT	09/12/2016 22:58	09/13/2016 00:43	09/12/2016	CLOSED BY INVESTIGATION	09/12/2016
61 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36837	HARASSMENT	09/12/2016 22:00	09/13/2016 00:45	09/12/2016	CLOSED BY INVESTIGATION	09/13/2016
115 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					PARKING LOT	
36849	HARASSMENT	09/13/2016 19:30	09/13/2016 16:48	09/13/2016	CLOSED BY INVESTIGATION	09/14/2016
121 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36852	HARASSMENT	09/14/2016 17:57	09/13/2016 16:48	09/14/2016	CLOSED BY INVESTIGATION	09/14/2016
26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		NEW YORK STATE			MULTIPLE DWELLING	
36873	HARASSMENT	09/16/2016 21:30	09/16/2016 22:37	09/16/2016	CLOSED BY INVESTIGATION	09/22/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36861	HARASSMENT	09/15/2016 15:05	09/18/2016 07:30	09/15/2016	CLOSED - VIC. REFUSED COC	09/15/2016
116 PARK ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36723	HIT AND RUN	09/02/2016 16:55	09/02/2016 17:50	09/02/2016	CLOSED BY INVESTIGATION	09/02/2016
11 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
36793	HIT AND RUN	09/08/2016 23:10	09/08/2016 16:52	09/08/2016	CLOSED BY INVESTIGATION	09/08/2016
41 MAIN STREET APT 3 TUPPER LAKE, NEW YORK 12986					STREET	
36768	HIT AND RUN	09/06/2016 15:25	09/13/2016 16:48	09/06/2016	CLOSED BY INVESTIGATION	09/06/2016
67 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	
36972	LANDLORD TENANT TROUBLE	09/24/2016 19:03	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
132 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36764	MENTAL HEALTH INCIDENTS	09/05/2016 21:20	09/04/2016 13:33	09/05/2016	CLOSED BY INVESTIGATION	09/05/2016
68 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36902	MENTAL HEALTH INCIDENTS	09/18/2016 17:45	09/18/2016 01:45	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
78 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
36993	MENTAL HEALTH INCIDENTS	09/26/2016 19:00	09/26/2016 20:05	09/26/2016	ARREST - ADULT	09/26/2016
13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36999	MENTAL HEALTH INCIDENTS	09/27/2016 16:57	09/26/2016 20:05	09/27/2016	CLOSED BY INVESTIGATION	09/27/2016
MAIN ST TUPPER LAKE, NEW YORK 12986		LILLY MAROONS			STREET	
36912	MISSING CHILD	09/19/2016 16:51	09/18/2016 10:55	09/19/2016	CLOSED BY INVESTIGATION	09/19/2016
18 FACTEAU AVE TUPPER LAKE, NEW YORK 12986						
36736	MISSING PERSON	09/02/2016 21:00	09/03/2016 10:33	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
115 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36733	NOISE COMPLAINT	09/03/2016 01:34	09/02/2016 21:00	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
23 CLIFF AVE APT 4 TUPPER LAKE, NEW YORK 12986					STREET	
36750	NOISE COMPLAINT	09/04/2016 19:22	09/04/2016 13:33	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
4 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36923	OFFICER SICK REPORT	09/20/2016 09:17	09/18/2016 07:30	09/20/2016	CLOSED BY INVESTIGATION	09/20/2016
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12!					GOVERNMENT OFFICE	
36921	OFFICER SICK REPORT	09/19/2016 09:21	09/18/2016 07:30	09/19/2016	CLOSED BY INVESTIGATION	09/20/2016
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12					GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36717	OPEN DOOR	09/01/2016 22:27		09/01/2016	CLOSED BY INVESTIGATION	09/01/2016
36 DEPOT TUPPER LAKE, NEW YORK 12986		OLD TRAIN STATION			OTHER PUBLIC ACCESS BUILDING	
36719	OPEN DOOR	09/02/2016 01:47		09/02/2016	CLOSED BY INVESTIGATION	09/02/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
36730	OPEN DOOR	09/03/2016 00:36	09/02/2016 21:00	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
PARK ST TUPPER LAKE, NEW YORK 12986		FREE PRESS			OTHER BUSINESS OFFICE	
36731	OPEN DOOR	09/03/2016 00:54	09/02/2016 21:00	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		HIGH SCHOOL			SCHOOL	
36734	OPEN DOOR	09/03/2016 03:17	09/02/2016 21:00	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
144 MAIN STREET TUPPER LAKE, NEW YORK 12986		LEROYS AUTO SALES			OTHER COMMERCIAL SERVICE LOCATION	
36956	OPEN DOOR	09/24/2016 00:36	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
111 PARK ST TUPPER LAKE, NEW YORK 12986		CORE FITNESS			OTHER PUBLIC ACCESS BUILDING	
36957	OPEN DOOR	09/24/2016 01:01	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
95 PARK ST TUPPER LAKE, NEW YORK 12986		WELL DRESSED FOODS			RESTAURANT	
36985	OPEN DOOR	09/26/2016 01:59	09/22/2016 18:00	09/26/2016	CLOSED BY INVESTIGATION	09/26/2016
PARK STREET TUPPER LAKE, NEW YORK 12986		SWISS KITCHEN			RESTAURANT	
37027	OPEN DOOR	09/30/2016 23:32	09/30/2016 16:09	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
95 PARK ST TUPPER LAKE, NEW YORK 12986					OTHER RETAIL STORE	
37029	OPEN DOOR	09/30/2016 23:54	09/30/2016 16:09	09/30/2016	CLOSED BY INVESTIGATION	10/01/2016
PARK STREET BLDG 95 TUPPER LAKE, NEW YORK 12986		TOM LAWSONS			OTHER COMMERCIAL SERVICE LOCATION	
36846	ORDER OF PROTECTION SERVED (ALL OTHE	09/13/2016 18:36	09/13/2016 16:48	09/13/2016	CLOSED BY INVESTIGATION	09/13/2016
32 CEDAR STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36713	ORDER OF PROTECTION SERVED (VILLAGE C	09/01/2016 09:55		09/01/2016	CLOSED BY INVESTIGATION	09/01/2016
70 CEDAR STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36797	ORDER OF PROTECTION SERVED (VILLAGE C	09/09/2016 12:18	09/08/2016 16:52	09/09/2016	CLOSED BY INVESTIGATION	09/09/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
36959	ORDER OF PROTECTION SERVED (VILLAGE C	09/23/2016 21:12	09/30/2016 16:09	09/23/2016	CLOSED BY INVESTIGATION	09/24/2016
12 DEPOT ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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	
36954	ORDER OF PROTECTION SERVED (VILLAGE (	09/23/2016 12:23	09/30/2016 16:09	09/23/2016	CLOSED BY INVESTIGATION	09/23/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
36953	ORDER OF PROTECTION SERVED (VILLAGE (	09/23/2016 10:15	09/30/2016 16:09	09/23/2016	CLOSED BY INVESTIGATION	09/23/2016
65 LAKE STREET TUPPER LAKE, NEW YORK 12986		AUBUCHONS HARDWARE			PARKING LOT	
36786	OTHER	09/06/2016 08:00	09/08/2016 16:52	09/08/2016	CLOSED - PROS. DECLINED	09/27/2016
FIRST STREET TUPPER LAKE, NEW YORK 12986					STREET	
36868	OTHER	09/16/2016 16:05	09/07/2016 13:00	09/16/2016	PENDING INVESTIGATION	09/16/2016
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
36884	OTHER	09/17/2016 17:56	09/17/2016 18:08	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			GAS STATION	
36941	OTHER	09/22/2016 09:16	09/21/2016 21:30	09/22/2016	CLOSED BY INVESTIGATION	09/22/2016
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWART'S			GAS STATION	
36989	OTHER	09/26/2016 18:07	09/22/2016 18:00	09/26/2016	CLOSED BY INVESTIGATION	09/26/2016
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			STREET	
36930	PERSONAL INJURY	09/21/2016 15:01	09/09/2016 18:00	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
190 MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
36729	PROPERTY CHECK	09/03/2016 00:08	09/02/2016 21:00	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
26 DEPOT STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE TRAIN STATION			OTHER COMMERCIAL SERVICE LOCATION	
36742	PROPERTY CHECK	09/03/2016 23:34	09/03/2016 21:33	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
26 DEPOT STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE TRAIN DEPOT			OTHER BUSINESS OFFICE	
36758	PROPERTY CHECK	09/05/2016 04:03	09/04/2016 13:33	09/05/2016	CLOSED BY INVESTIGATION	09/05/2016
37 DEPOT STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE TRAIN STATION			OTHER OUTSIDE LOCATION	
36780	PROPERTY CHECK	09/07/2016 23:14	09/07/2016 13:00	09/07/2016	CLOSED BY INVESTIGATION	09/07/2016
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		PLAYGROUND			PARK/PLAYGROUND	
36781	PROPERTY CHECK	09/07/2016 23:46	09/07/2016 13:00	09/07/2016	CLOSED BY INVESTIGATION	09/07/2016
37 DEPOT STREET TUPPER LAKE, NEW YORK 12986		TRAIN STATION			OTHER COMMERCIAL SERVICE LOCATION	
36874	PROPERTY CHECK	09/16/2016 23:10	09/16/2016 22:37	09/16/2016	CLOSED BY INVESTIGATION	09/16/2016
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		PLAYGROUND			PARK/PLAYGROUND	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36876	PROPERTY CHECK	09/17/2016 03:17	09/17/2016 12:20	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
MARTIN STREET TUPPER LAKE, NEW YORK 12986		FLANDERS PARK			PARK/PLAYGROUND	
36995	PROPERTY CHECK	09/27/2016 00:16	09/26/2016 20:05	09/27/2016	CLOSED BY INVESTIGATION	09/27/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MUNICIPAL PARK			PARK/PLAYGROUND	
36721	PROPERTY DAMAGE	09/02/2016 11:31	09/02/2016 11:43	09/02/2016	CLOSED BY INVESTIGATION	09/02/2016
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
36739	PROPERTY DAMAGE	09/03/2016 16:10	09/03/2016 16:21	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
36740	PROPERTY DAMAGE	09/03/2016 17:37	09/03/2016 18:00	09/03/2016	CLOSED BY INVESTIGATION	09/03/2016
PARK STREET STATE ROUTES 3 / 30 CONCURRENT TUPPER L					STREET	
36845	PROPERTY DAMAGE	09/13/2016 16:18	09/13/2016 16:48	09/13/2016	CLOSED BY INVESTIGATION	09/13/2016
94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
36859	PROPERTY DAMAGE	09/15/2016 12:15	09/13/2016 16:48	09/15/2016	CLOSED BY INVESTIGATION	09/15/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
36932	PROPERTY DAMAGE	09/21/2016 19:04	09/09/2016 18:00	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
36942	PROPERTY DAMAGE	09/22/2016 09:54	09/21/2016 21:30	09/22/2016	CLOSED BY INVESTIGATION	09/22/2016
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		BOULEVARD WINE AND SPIRITS			LIQUOR STORE	
37013	PROPERTY DAMAGE	09/29/2016 16:52	09/29/2016 17:10	09/29/2016	PENDING INVESTIGATION	09/29/2016
SUNSET AVE AND RT 3 TUPPER LAKE, NEW YORK 12986					STREET	
36858	PROPERTY DAMAGE	09/15/2016 07:30	09/18/2016 07:30	09/15/2016	CLOSED BY INVESTIGATION	09/15/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
36900	PROPERTY DISPUTE	09/18/2016 15:51	09/18/2016 01:45	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
15 CHURCH ST APT3M TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36761	PROPERTY FOUND	09/05/2016 11:37	09/04/2016 13:33	09/05/2016	CLOSED BY INVESTIGATION	09/05/2016
10 NINTH ST TUPPER LAKE, NEW YORK 12986					STREET	
36838	PROPERTY FOUND	09/12/2016 21:00	09/13/2016 00:45	09/12/2016	CLOSED BY INVESTIGATION	09/13/2016
21 SANTA CLARA AVENUE BLDG 2 TUPPER LAKE, NEW YOR		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36882	PROPERTY FOUND	09/17/2016 13:15	09/18/2016 07:30	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
STATE HIGHWAY 56 TUPPER LAKE, NEW YORK 12986					STREET	
36714	PROPERTY FOUND	09/01/2016 09:00	09/18/2016 07:30	09/01/2016	CLOSED BY INVESTIGATION	09/01/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
36909	PROPERTY LOST	09/19/2016 10:09	09/18/2016 10:55	09/19/2016	CLOSED BY INVESTIGATION	09/19/2016
TUPPER LAKE, NEW YORK 12986					UNKNOWN	
36737	PROPERTY STOLEN	09/03/2016 12:15	09/03/2016 12:20	09/03/2016	ARREST - ADULT	10/04/2016
13 VACHEREAU STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36842	PROPERTY STOLEN	09/13/2016 13:46	09/13/2016 13:22	09/13/2016	CLOSED BY INVESTIGATION	09/13/2016
179 PARK STREET APT 20 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
37014	RAPE	09/29/2016 19:57	09/29/2016 17:10	09/29/2016	PENDING INVESTIGATION	09/29/2016
21 MAIN ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36851	RECKLESS DRIVING	09/14/2016 13:01	09/13/2016 16:48	09/14/2016	CLOSED BY INVESTIGATION	09/14/2016
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
36728	REMOVE AN UNWANTED GUEST	09/02/2016 23:01	09/02/2016 21:00	09/02/2016	CLOSED BY INVESTIGATION	09/02/2016
24 HILL STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36749	REPOSSESSION OF VEHICLES	09/04/2016 13:30	09/04/2016 13:33	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
12 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
37003	REPOSSESSION OF VEHICLES	09/27/2016 18:30	09/27/2016 18:38	09/27/2016	CLOSED BY INVESTIGATION	09/27/2016
17 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
36757	REPOSSESSION OF VEHICLES	09/04/2016 17:40	09/18/2016 07:30	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
86 MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36798	REQUEST FOR POLICE OFFICER	09/09/2016 15:42	09/08/2016 16:52	09/09/2016	CLOSED BY INVESTIGATION	09/09/2016
6 FRONT STREET APT 1 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36785	ROBBERY-OTHER ALARM	09/08/2016 08:12	09/08/2016 08:17	09/08/2016	CLOSED BY INVESTIGATION	09/08/2016
335 HOSLEY AVENUE 358 PARK STREET TUPPER LAKE, NEW					STREET	
36711	SEX OFFENDER -UPDATE REGISTRY PHOTOC	09/01/2016 08:05	09/18/2016 07:30	09/01/2016	CLOSED BY INVESTIGATION	09/01/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36987	SEX OFFENDER UPDATE/ADD INFORMATION	09/16/2016 12:00	09/18/2016 07:30	09/16/2016	CLOSED BY INVESTIGATION	09/26/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
36724	SIMPLE ASSAULT	09/02/2016 17:46	09/02/2016 17:50	09/02/2016	ARREST - ADULT	09/02/2016
26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		SUNMOUNT			RESIDENTIAL FACILITY	
36756	SUSPICIOUS PERSON	09/04/2016 22:36	09/04/2016 13:33	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
10 NINTH STREET APT 1 TUPPER LAKE, NEW YORK 12986		LARKINS TRAILER PARK			YARD	
36925	SUSPICIOUS PERSON	09/21/2016 02:13	09/09/2016 18:00	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		WAWBEEK QUICK STOP				
36889	SUSPICIOUS VEHICLE	09/17/2016 19:37	09/17/2016 19:40	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		TLCSD			PARKING LOT	
36955	SUSPICIOUS VEHICLE	09/23/2016 21:57	09/22/2016 18:00	09/23/2016	CLOSED BY INVESTIGATION	09/23/2016
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN SCHOOL				
36997	SUSPICIOUS VEHICLE	09/27/2016 10:10	09/26/2016 20:05	09/27/2016	CLOSED BY INVESTIGATION	09/27/2016
304 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36715	SUSPICIOUS VEHICLE	08/30/2016 06:00	09/18/2016 07:30	09/01/2016	CLOSED BY INVESTIGATION	09/01/2016
SUNSET AVE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
36726	TRESPASS	09/02/2016 20:15	09/02/2016 17:50	09/02/2016	CLOSED BY INVESTIGATION	09/02/2016
218 PARK STREET TUPPER LAKE, NEW YORK 12986		WHITE BIRCH CAFE			PARKING LOT	
36789	TRESPASS	09/08/2016 19:32	09/08/2016 16:52	09/08/2016	PENDING INVESTIGATION	10/12/2016
92 MAIN STREET APT 13 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36807	TRESPASS	09/10/2016 15:49	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
128 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36908	TRESPASS	09/18/2016 10:05	09/18/2016 10:55	09/19/2016	CLOSED BY INVESTIGATION	10/12/2016
15 CHURCH ST TUPPER LAKE, NEW YORK 12986		DON SMITH APTS			RESIDENTIAL FACILITY	
36998	TRESPASS	09/27/2016 15:53	09/26/2016 20:05	09/27/2016	ARREST - ADULT	10/11/2016
211 PARK ST TUPPER LAKE, NEW YORK 12986		HEALTH HUB			PARKING LOT	
36958	UNLOCKED DOOR	09/24/2016 01:16	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
PARK STREET TUPPER LAKE, NEW YORK 12986		SWISS KITCHEN			RESTAURANT	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37010	UNLOCKED DOOR	09/29/2016 00:26	09/27/2016 18:38	09/29/2016	CLOSED BY INVESTIGATION	09/29/2016
92 PARK STREET TUPPER LAKE, NEW YORK 12986		SWISS KITCHEN			RESTAURANT	
37017	UNLOCKED DOOR	09/30/2016 02:49	09/29/2016 20:40	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		HIGH SCHOOL			SCHOOL	
36792	V AND T COMPLAINTS	09/08/2016 22:25	09/08/2016 16:52	09/08/2016	CLOSED BY INVESTIGATION	09/08/2016
468 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
36988	V AND T COMPLAINTS	09/26/2016 09:52	09/22/2016 18:00	09/26/2016	CLOSED BY INVESTIGATION	09/26/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
36751	VEHICLE & TRAFFIC STOP	09/04/2016 19:50	09/04/2016 13:33	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
36753	VEHICLE & TRAFFIC STOP	09/04/2016 19:57	09/04/2016 13:33	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
TUPPER LAKE, NEW YORK 12986					STREET	
36754	VEHICLE & TRAFFIC STOP	09/04/2016 20:13	09/04/2016 13:33	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
36755	VEHICLE & TRAFFIC STOP	09/04/2016 20:47	09/04/2016 13:33	09/04/2016	CLOSED BY INVESTIGATION	09/04/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
36791	VEHICLE & TRAFFIC STOP	09/08/2016 20:45	09/08/2016 16:52	09/08/2016	CLOSED BY INVESTIGATION	09/08/2016
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
36795	VEHICLE & TRAFFIC STOP	09/09/2016 00:06	09/08/2016 16:52	09/09/2016	CLOSED BY INVESTIGATION	09/09/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
36836	VEHICLE & TRAFFIC STOP	09/12/2016 23:48	09/13/2016 00:43	09/12/2016	CLOSED BY INVESTIGATION	09/12/2016
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
36848	VEHICLE & TRAFFIC STOP	09/13/2016 20:08	09/13/2016 16:48	09/13/2016	CLOSED BY INVESTIGATION	09/13/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
36853	VEHICLE & TRAFFIC STOP	09/14/2016 19:31	09/13/2016 16:48	09/14/2016	CLOSED BY INVESTIGATION	09/14/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
36863	VEHICLE & TRAFFIC STOP	09/15/2016 22:29	09/13/2016 16:48	09/15/2016	CLOSED - WARRANT ADVISE	09/15/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36864	VEHICLE & TRAFFIC STOP	09/15/2016 23:31	09/13/2016 16:48	09/15/2016	CLOSED BY INVESTIGATION	09/15/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
36779	VEHICLE & TRAFFIC STOP	09/07/2016 21:51	09/07/2016 13:00	09/07/2016	CLOSED BY INVESTIGATION	09/07/2016
BOYER AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
36808	VEHICLE & TRAFFIC STOP	09/10/2016 17:26	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
36810	VEHICLE & TRAFFIC STOP	09/10/2016 18:14	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
36813	VEHICLE & TRAFFIC STOP	09/10/2016 22:17	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	
36814	VEHICLE & TRAFFIC STOP	09/10/2016 22:27	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
36815	VEHICLE & TRAFFIC STOP	09/10/2016 22:43	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
36817	VEHICLE & TRAFFIC STOP	09/10/2016 22:58	09/07/2016 13:00	09/10/2016	CLOSED BY INVESTIGATION	09/10/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
36870	VEHICLE & TRAFFIC STOP	09/16/2016 19:32	09/16/2016 18:59	09/16/2016	CLOSED BY INVESTIGATION	09/16/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
36871	VEHICLE & TRAFFIC STOP	09/16/2016 20:11	09/16/2016 18:59	09/16/2016	CLOSED BY INVESTIGATION	09/16/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
36872	VEHICLE & TRAFFIC STOP	09/16/2016 21:21	09/16/2016 21:26	09/16/2016	CLOSED BY INVESTIGATION	09/16/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
36880	VEHICLE & TRAFFIC STOP	09/17/2016 13:01	09/17/2016 12:20	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36881	VEHICLE & TRAFFIC STOP	09/17/2016 13:38	09/17/2016 12:20	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
36885	VEHICLE & TRAFFIC STOP	09/17/2016 18:23	09/17/2016 18:08	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36886	VEHICLE & TRAFFIC STOP	09/17/2016 19:06	09/17/2016 18:08	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
36887	VEHICLE & TRAFFIC STOP	09/17/2016 19:18	09/17/2016 18:08	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
36888	VEHICLE & TRAFFIC STOP	09/17/2016 19:30	09/17/2016 18:08	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
36895	VEHICLE & TRAFFIC STOP	09/18/2016 00:50	09/18/2016 01:05	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
36897	VEHICLE & TRAFFIC STOP	09/18/2016 01:44	09/18/2016 01:45	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
36903	VEHICLE & TRAFFIC STOP	09/18/2016 19:14	09/18/2016 01:45	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
CHANEY AVNEUE TUPPER LAKE, NEW YORK 12986					STREET	
36905	VEHICLE & TRAFFIC STOP	09/18/2016 21:52	09/18/2016 21:56	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
36906	VEHICLE & TRAFFIC STOP	09/18/2016 23:08	09/18/2016 23:14	09/18/2016	CLOSED BY INVESTIGATION	09/18/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36933	VEHICLE & TRAFFIC STOP	09/21/2016 19:48	09/09/2016 18:00	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36935	VEHICLE & TRAFFIC STOP	09/21/2016 20:41	09/21/2016 20:20	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
36936	VEHICLE & TRAFFIC STOP	09/21/2016 21:06	09/21/2016 20:20	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
36937	VEHICLE & TRAFFIC STOP	09/21/2016 21:25	09/21/2016 21:30	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
36938	VEHICLE & TRAFFIC STOP	09/21/2016 22:48	09/21/2016 21:30	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
36939	VEHICLE & TRAFFIC STOP	09/21/2016 23:43	09/21/2016 21:30	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
STATE ROUTE 3/30 TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36945	VEHICLE & TRAFFIC STOP	09/22/2016 19:26	09/21/2016 21:30	09/22/2016	CLOSED BY INVESTIGATION	09/22/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
36946	VEHICLE & TRAFFIC STOP	09/22/2016 21:28	09/21/2016 21:30	09/22/2016	CLOSED BY INVESTIGATION	09/22/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36948	VEHICLE & TRAFFIC STOP	09/22/2016 22:04	09/22/2016 21:33	09/22/2016	CLOSED BY INVESTIGATION	09/22/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
36949	VEHICLE & TRAFFIC STOP	09/22/2016 19:50	09/22/2016 21:33	09/22/2016	CLOSED BY INVESTIGATION	09/22/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
36951	VEHICLE & TRAFFIC STOP	09/23/2016 00:40	09/22/2016 21:33	09/23/2016	CLOSED BY INVESTIGATION	09/23/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
36960	VEHICLE & TRAFFIC STOP	09/24/2016 08:40	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
36961	VEHICLE & TRAFFIC STOP	09/24/2016 08:51	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36962	VEHICLE & TRAFFIC STOP	09/24/2016 09:02	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
36963	VEHICLE & TRAFFIC STOP	09/24/2016 09:17	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36964	VEHICLE & TRAFFIC STOP	09/24/2016 09:31	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
MAIN TUPPER LAKE, NEW YORK 12986					STREET	
36965	VEHICLE & TRAFFIC STOP	09/24/2016 09:47	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
36966	VEHICLE & TRAFFIC STOP	09/24/2016 10:29	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36967	VEHICLE & TRAFFIC STOP	09/24/2016 11:05	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36968	VEHICLE & TRAFFIC STOP	09/24/2016 11:14	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
36969	VEHICLE & TRAFFIC STOP	09/24/2016 11:32	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36970	VEHICLE & TRAFFIC STOP	09/24/2016 12:04	09/22/2016 18:00	09/24/2016	CLOSED BY INVESTIGATION	09/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36976	VEHICLE & TRAFFIC STOP	09/25/2016 11:16	09/22/2016 18:00	09/25/2016	CLOSED BY INVESTIGATION	09/25/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36977	VEHICLE & TRAFFIC STOP	09/25/2016 11:30	09/22/2016 18:00	09/25/2016	CLOSED BY INVESTIGATION	09/25/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36980	VEHICLE & TRAFFIC STOP	09/25/2016 19:27	09/22/2016 18:00	09/25/2016	CLOSED BY INVESTIGATION	09/25/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
36992	VEHICLE & TRAFFIC STOP	09/26/2016 19:04	09/26/2016 18:45	09/26/2016	CLOSED BY INVESTIGATION	09/26/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
36994	VEHICLE & TRAFFIC STOP	09/26/2016 23:26	09/26/2016 20:05	09/26/2016	CLOSED BY INVESTIGATION	09/26/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37002	VEHICLE & TRAFFIC STOP	09/27/2016 21:10	07/22/2016 21:00	09/27/2016	CLOSED BY INVESTIGATION	09/27/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37004	VEHICLE & TRAFFIC STOP	09/28/2016 00:07	09/27/2016 18:38	09/28/2016	CLOSED BY INVESTIGATION	09/28/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
37007	VEHICLE & TRAFFIC STOP	09/28/2016 21:49	09/27/2016 18:38	09/28/2016	CLOSED BY INVESTIGATION	09/28/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
37009	VEHICLE & TRAFFIC STOP	09/28/2016 23:58	09/27/2016 18:38	09/28/2016	CLOSED BY INVESTIGATION	09/28/2016
PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
37021	VEHICLE & TRAFFIC STOP	09/30/2016 19:53	09/30/2016 16:09	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
37022	VEHICLE & TRAFFIC STOP	09/30/2016 20:25	09/30/2016 16:09	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37024	VEHICLE & TRAFFIC STOP	09/30/2016 21:07	09/30/2016 16:09	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 09/01/2016 AND 09/30/2016

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

Print Date/Time: 10/18/2016 8:26:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37025	VEHICLE & TRAFFIC STOP	09/30/2016 22:12	09/30/2016 16:09	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37026	VEHICLE & TRAFFIC STOP	09/30/2016 22:34	09/30/2016 16:09	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37028	VEHICLE & TRAFFIC STOP	09/30/2016 23:58	09/30/2016 16:09	09/30/2016	CLOSED BY INVESTIGATION	09/30/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
36879	WATER AND SEWER	09/17/2016 08:47	09/17/2016 12:20	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
21 SECOND ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36727	WELFARE CHECK OF PERSON	09/02/2016 18:29	09/02/2016 21:00	09/02/2016	ARREST - ADULT	09/02/2016
179 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36799	WELFARE CHECK OF PERSON	09/09/2016 17:19	09/08/2016 16:52	09/09/2016	CLOSED BY INVESTIGATION	09/09/2016
LEBOEUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36811	WELFARE CHECK OF PERSON	09/10/2016 18:03	09/07/2016 13:00	09/10/2016	PENDING INVESTIGATION	09/12/2016
14 VACHEREAU TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36890	WELFARE CHECK OF PERSON	09/17/2016 19:36	09/17/2016 20:47	09/17/2016	CLOSED BY INVESTIGATION	09/17/2016
37 WATER STREET APT 5 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
36913	WELFARE CHECK OF PERSON	09/19/2016 18:36	09/18/2016 10:55	09/19/2016	CLOSED BY INVESTIGATION	09/19/2016
63 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					STREET	
36914	WELFARE CHECK OF PERSON	09/19/2016 19:23	09/18/2016 10:55	09/19/2016	CLOSED BY INVESTIGATION	09/19/2016
7 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
36934	WELFARE CHECK OF PERSON	09/21/2016 20:15	09/21/2016 20:20	09/21/2016	CLOSED BY INVESTIGATION	09/21/2016
179 PARK STREET APT 7 TUPPER LAKE, NEW YORK 12986		THE PLAZA MOTEL			MULTIPLE DWELLING	

Records Returned: 319

TUPPER LAKE POLICE DEPARTMENT List of Arrests

LIST OF ARRESTS

Print Date: 10/18/2016
Print Time: 8:33:29

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 09/01/2016
Date To: 09/30/2016
Sorted By: Arrest Location

ORI: NY0162000

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/19/2016 15:55	21524	[redacted]	5896	26 WAWBEEK AVENUE NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/02/2016 17:46

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/02/2016 18:35	9027	[redacted]	5888	179 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/02/2016 18:29

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
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
09/25/2016 19:53	24975	[redacted]	5897	313 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/25/2016 19:30

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	215.51	BV	E	F	1	C	CRIM CONTEMPT-1ST:VIOL ORDER PROTECT	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/12/2016 18:45	14496	[redacted]	5893	32 CEDAR STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/12/2016 16:14

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	121.11	A	A	M	0	C	CRIM OBSTRUCTION BREATHING/BLOOD CI	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/26/2016 20:05	13411	[redacted]	5899	[redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/26/2016 19:11

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
09/26/2016 18:45	5704	[redacted]	5898	41 MAIN STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/18/2016 20:43

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	240.20	02		V	0	C	DIS/CON UNREASONABLE NOISE	1

LIST OF ARRESTS

Print Date: 10/18/2016
Print Time: 8:33:29

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 09/01/2016
Date To: 09/30/2016
Sorted By: Arrest Location

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/06/2016 21:28	22470	[redacted]	5889	6 MOUNTAIN VIEW TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/06/2016 17:39

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	121.11	A	A	M	0	C	CRIM OBSTRUCTION BREATHING/BLOOD CI	1
PL	145.00	01	A	M	4	C	CRIM MIS INTENT DAMAGE PROPRTY	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/29/2016 12:00	1801	[redacted]	5900	61 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/29/2016 09:30

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.45		A	M	0	C	POSSESSION HYPODERMIC INSTRUMT	1
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	1
PL	220.75		B	F	1	C	UNLAWFUL MANUFACTURE OF METHAMPH	1
PL	220.76		E	F	0	C	UNLAWFUL DISPOSAL OF METHAMPHETAM	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/29/2016 22:26	1801	[redacted]	5901	61 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/29/2016 20:26

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/11/2016 19:59	16262	[redacted]	5891	7 HIGH STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/11/2016 19:59

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	145.00	01	A	M	4	C	CRIM MIS INTENT DAMAGE PROPRTY	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/10/2016 03:44	9511	[redacted]	5890	LEBOEUF STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/10/2016 03:36

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	1192	02	U	M	0	C	OPER MOTOR VEH W/ .08 OF 1% OR MORE AI	1
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
VTL	1192	03	U	M	0	C	DRIVING WHILE INTOXICATED- 1ST OFFENS	1
VTL	0375	40B		I	0	C	OPERATING MOTOR VEHICLE WITHOUT STC	1

LIST OF ARRESTS

Print Date: 10/18/2016
Print Time: 8:33:29

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 09/01/2016
Date To: 09/30/2016
Sorted By: Arrest Location

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
09/16/2016 23:50	24951	[redacted]	5894	PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/16/2016 23:47

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
09/16/2016 23:55	16992	[redacted]	5895	PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/16/2016 23:47

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
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
09/11/2016 19:56	22480	[redacted]	5892	STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/11/2016 19:56

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1

Group Total Records: 14
Total Records: 14

UTT Report by Badge

From 09/01/2016 to 09/30/2016

Badge	Officer Name	Date	Section And Offense		Case Number	Status	Location	Local Code
100	VAILLANCOURT MICH	09/25/2016	1180D	SPEED IN ZONE	501064GB8J	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/25/2016	1180D	SPEED IN ZONE	501064G97C	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	37540B	INADEQUATE OR NO STOP LAMPS	501064BRLX	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	1180D	SPEED IN ZONE	501064BVX7	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	1180D	SPEED IN ZONE	501064C036	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	37530	DRIVERS VIEW OBSTRUCTED	501064C2FP	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	1180D	SPEED IN ZONE	501064C34N	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	1180D	SPEED IN ZONE	501064C47R	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	37540B	INADEQUATE OR NO STOP LAMPS	501064C6DK	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	1180D	SPEED IN ZONE	501064BT69	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	1180D	SPEED IN ZONE	501064BV77	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	37530	DRIVERS VIEW OBSTRUCTED	501064BQJP	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	37540B	INADEQUATE OR NO STOP LAMPS	501064BS87	7	MAIN STREET	1720
100	VAILLANCOURT MICH	09/24/2016	306B	UNINSPECTED MOTOR VEHICLE	501064C6JV	7	MAIN STREET	1720
109	GRIFFIN TROY	09/17/2016	1229C3	NO SEAT BELT	TLPC63M06L	7	PARK STREET	1720
4062	NASON JORDAN	09/11/2016	1180D	SPEED IN ZONE	501062X1KD	7	MAIN STREET	1720
4062	NASON JORDAN	09/10/2016	1180D	SPEED IN ZONE	501062W75T	7	MAIN STREET	1720
4062	NASON JORDAN	09/10/2016	1180D	SPEED IN ZONE	501062W3G0	7	MAIN STREET	1720
5671	DANA MATTHEW	09/16/2016	512	OPERATING WHILE REGISTRATION SUSP/REVOKED	TLPC63K6Q0	7	PARK STREET	1720
5671	DANA MATTHEW	09/13/2016	1211A	BACKING UNSAFELY	TLPC636LK7	7	94 DEMARS BOULEVARD	1720
5671	DANA MATTHEW	09/02/2016	1211A	BACKING UNSAFELY	TLPC621H7M	7	LYNDSAY AVENUE	1720
5680	KENNEDY HEATHER	09/28/2016	3752A1	NO/INADEQUATE LIGHTS (DRIVER SIDE)	TLPC64TKR1	7	PINE STREET	1720
5680	KENNEDY HEATHER	09/10/2016	37540B	INADEQUATE OR NO STOP LAMPS	TLPB62TBJD	7	LEBOEUF STREET	1720
5680	KENNEDY HEATHER	09/10/2016	11922	DRIV'G W/.08 OF 1% OR MORE OF ALC (MISD)	TLPB62TC1P	7	LEBOEUF STREET	1720
5680	KENNEDY HEATHER	09/10/2016	11923	DRIVING WHILE INTOXICATED (MISD)	TLPB62TC61	7	LEBOEUF STREET	1720
9637	PEETS JAY	09/30/2016	37530	DRIVERS VIEW OBSTRUCTED	TLPC651HSD	7	MAIN STREET	1720
9637	PEETS JAY	09/30/2016	3752A1	NO/INADEQUATE LIGHTS	TLPC651QT8	7	MAIN STREET	1720
9637	PEETS JAY	09/30/2016	37530	DRIVERS VIEW OBSTRUCTED	TLPC651ZM8	7	DEMARS BOULEVARD	1720
9637	PEETS JAY	09/30/2016	37531	INADEQUATE/NO MUFFLER	TLPC651TK2	7	MAIN STREET	1720
9637	PEETS JAY	09/27/2016	1180D	SPEED IN ZONE	TLPC64Q0LX	7	MAIN STREET	1720
9637	PEETS JAY	09/26/2016	3752A1	NO/INADEQUATE LIGHTS	TLPC64M3PH	7	MAIN STREET	1720

Badge	Officer Name	Date	Section And Offense		Case Number	Status	Location	Local Code
9637	PEETS JAY	09/26/2016	37530	DRIVERS VIEW OBSTRUCTED	TLPC64LJBF	7	MAIN STREET	1720
9637	PEETS JAY	09/22/2016	1180D	SPEED IN ZONE	TLPC645RQK	7	MAIN STREET	1720
9637	PEETS JAY	09/22/2016	37530	DRIVERS VIEW OBSTRUCTED	TLPC6461MZ	7	MAIN STREET	1720
9637	PEETS JAY	09/21/2016	1180D	SPEED IN ZONE	50116431CS	7	MAIN STREET	1720
9637	PEETS JAY	09/21/2016	3752A1	NO/INADEQUATE LIGHTS	5011642QZ2	7	MCLAUGHLIN AVENUE	1720
9637	PEETS JAY	09/18/2016	24074	PERMITTING UNINSURED OPER.	501163NFKV	7	WOULF AVENUE	1720
9637	PEETS JAY	09/18/2016	24031	UNLAWFUL OPER ON HIGHWAY ATV	501163NF6R	7	WOULF AVENUE	1720
9637	PEETS JAY	09/18/2016	24031	UNLAWFUL OPER ON HIGHWAY ATV	TLP463QT4W	7	WOULF AVENUE	1720
9637	PEETS JAY	09/18/2016	24074	PERMITTING UNINSURED OPER.	TLP463QTDX	7	WOULF AVENUE	1720
9637	PEETS JAY	09/18/2016	375411	UNAUTHORIZED LIGHTS IMPROPER COLOR	501163QZ05	7	PARK STREET	1720
9637	PEETS JAY	09/17/2016	37530	DRIVERS VIEW OBSTRUCTED	501163MRDG	7	MAIN STREET	1720
9637	PEETS JAY	09/17/2016	3752A1	NO HEADLIGHTS	501163MSDT	7	MAIN STREET	1720
9637	PEETS JAY	09/17/2016	24031	UNLAWFUL OPER ON HIGHWAY ATV	TLPB63QVTK	7	WOULF AVENUE	1720
9637	PEETS JAY	09/17/2016	37530	DRIVERS VIEW OBSTRUCTED	501163MQHG	7	MAIN STREET	1720
9637	PEETS JAY	09/17/2016	24074	PERMITTING UNINSURED OPER.	TLPB63QVM2	7	WOULF AVENUE	1720
9637	PEETS JAY	09/16/2016	3752A3	NO/INSUFFICIENT TAIL LAMPS	501163JLDP	7	MAIN STREET	1720
9637	PEETS JAY	09/13/2016	3752A1	NO/INADEQUATE LIGHTS	50116372JZ	7	DEMARS BOULEVARD	1720
9637	PEETS JAY	09/12/2016	1172A	FLD TO STOP @ STOP SIGN	5011634C99	7	PLEASANT AVENUE/MCLAUGH	1720
9637	PEETS JAY	09/07/2016	1172A	FLD TO STOP @ STOP SIGN	501162L3HX	7	PLEASANT AVENUE/MCLAUGH	1720
9637	PEETS JAY	09/04/2016	306B	UNINSPECTED MOTOR VEHICLE	5011628 8J3	7	DEMARS BOULEVARD	1720

Summary

Query returned 51 records.

Incidents in the Town only

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 09/01/2016 to 09/30/2016

Print Date: 10/18/2016
Print Time: 8:39:17

Incident Number	Incident Type	From	To	Status	Report Date
37002	VEHICLE-VEHICLE & TRAFFIC STOP	09/27/2016 21:10		CLOSED BY INVESTIGATION	09/27/2016

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
36992	VEHICLE-VEHICLE & TRAFFIC STOP	09/26/2016 19:04		CLOSED BY INVESTIGATION	09/26/2016

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
36962	VEHICLE-VEHICLE & TRAFFIC STOP	09/24/2016 9:02		CLOSED BY INVESTIGATION	09/24/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
36939	VEHICLE-VEHICLE & TRAFFIC STOP	09/21/2016 23:43		CLOSED BY INVESTIGATION	09/21/2016

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
36938	VEHICLE-VEHICLE & TRAFFIC STOP	09/21/2016 22:48		CLOSED BY INVESTIGATION	09/21/2016

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
36893	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	09/17/2016 23:18		CLOSED BY INVESTIGATION	09/17/2016

Location Type	Incident Address Information	Business Name
STREET	TOWN OF TUPPER LAKE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
36887	VEHICLE-VEHICLE & TRAFFIC STOP	09/17/2016 19:18		CLOSED BY INVESTIGATION	09/17/2016

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

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 09/01/2016 to 09/30/2016

Print Date: 10/18/2016
Print Time: 8:39:17

Incident Number	Incident Type	From	To	Status	Report Date
36886	VEHICLE-VEHICLE & TRAFFIC STOP	09/17/2016 19:06		CLOSED BY INVESTIGATION	09/17/2016

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
36871	VEHICLE-VEHICLE & TRAFFIC STOP	09/16/2016 20:11		CLOSED BY INVESTIGATION	09/16/2016

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
36870	VEHICLE-VEHICLE & TRAFFIC STOP	09/16/2016 19:32		CLOSED BY INVESTIGATION	09/16/2016

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
36854	RESCUE-ASSIST RESCUE CALL	09/14/2016 20:18		CLOSED BY INVESTIGATION	09/14/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	10 STETSON ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
36851	VEHICLE-RECKLESS DRIVING	09/14/2016 13:01		CLOSED BY INVESTIGATION	09/14/2016

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
36826	DRUG/ALCHL-DRUG POSSESSION	09/11/2016 19:56		ARREST - ADULT	09/11/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
36821	ALARM-BURGLARY ALARM	09/11/2016 2:30		CLOSED BY INVESTIGATION	09/11/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	49 BIG WOLF RD TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT
From 09/01/2016 to 09/30/2016

Print Date: 10/18/2016
Print Time: 8:39:17

Incident Number	Incident Type	From	To	Status	Report Date
36808	VEHICLE-VEHICLE & TRAFFIC STOP	09/10/2016 17:26		CLOSED BY INVESTIGATION	09/10/2016

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
36778	ANIMAL-ANIMAL COMPLAINT-OTHER	09/07/2016 21:08		CLOSED BY INVESTIGATION	09/07/2016

Location Type	Incident Address Information	Business Name
STREET	47 STETSON ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
36777	RESCUE-ASSIST RESCUE CALL	09/07/2016 19:40		CLOSED BY INVESTIGATION	09/07/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
36767	RESCUE-ASSIST RESCUE CALL	09/06/2016 11:29		CLOSED BY INVESTIGATION	09/06/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	69 BUSHEY AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
36714	PROPERTY-PROPERTY FOUND	09/01/2016 9:00		CLOSED BY INVESTIGATION	09/01/2016

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
36710	RESCUE-ASSIST RESCUE CALL	09/01/2016 7:00		CLOSED BY INVESTIGATION	09/01/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	360 OLD WAWBEEK RD TUPPER LAKE, NEW YORK 12986	

Fuel History

Status: All *Vehicle ID: 5010 Interc Start Date: 9/1/2016* *End Date: 9/30/2016*

Date	Note			Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter	SUV			5010	5108	
9/ 1/2016				3767	$0.000	4.000	$0.00
9/ 5/2016				3863	$0.000	7.600	$0.00
9/ 6/2016				3918	$0.000	4.400	$0.00
9/17/2016				4054	$0.000	11.000	$0.00
9/20/2016				4115	$0.000	5.500	$0.00
9/23/2016				4292	$0.000	11.800	$0.00
9/24/2016				4378	$0.000	7.500	$0.00
9/27/2016				4494	$0.000	6.000	$0.00
9/28/2016				4527	$0.000	5.000	$0.00
		Total Miles:	760	CPM:	$0.000	Total:	$0.00
		Total Fuel:	62.800	CPG:	$0.000	MPG:	12.10

		Vehicle Count	1		
Total Miles:	760	CPM:	$0.000	Total:	$0.00
Total Fuel:	62.800	CPG:	$0.000	MPG:	12.10

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 9/1/2016 End Date: 9/30/2016*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	1119000	
/ 2/2016		138227	$0.000	7.100	$0.00
/ 4/2016		138321	$0.000	9.400	$0.00
/ 8/2016		138488	$0.000	11.900	$0.00
/10/2016		138589	$0.000	8.500	$0.00
/14/2016		138703	$0.000	8.300	$0.00
/18/2016		138848	$0.000	10.800	$0.00
/19/2016		138959	$0.000	7.700	$0.00
/21/2016		139021	$0.000	2.800	$0.00
/24/2016		139159	$0.000	10.500	$0.00

Total Miles:	932	CPM:	$0.000	Total:	$0.00
Total Fuel:	77.000	CPG:	$0.000	MPG:	12.10

Vehicle Count 1

Total Miles:	932	CPM:	$0.000	Total:	$0.00
Total Fuel:	77.000	CPG:	$0.000	MPG:	12.10

Fuel History

Status: All *Vehicle ID: 5012 Char Start Date: 9/1/2016* *End Date: 9/30/2016*

Date	Note			Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD			5012	339078	
/ 2/2016				60872	$0.000	4.500	$0.00
/ 3/2016				60982	$0.000	11.800	$0.00
/ 4/2016				61103	$0.000	12.600	$0.00
/ 6/2016				61160	$0.000	5.400	$0.00
/ 7/2016				61245	$0.000	10.200	$0.00
/ 9/2016				61367	$0.000	12.200	$0.00
/11/2016				61453	$0.000	11.100	$0.00
/11/2016				61514	$0.000	4.900	$0.00
/13/2016				61600	$0.000	10.400	$0.00
/14/2016				61649	$0.000	8.200	$0.00
/15/2016				61701	$0.000	8.900	$0.00
/16/2016				61782	$0.000	9.900	$0.00
/17/2016				61862	$0.000	11.500	$0.00
/19/2016				62031	$0.000	7.000	$0.00
/20/2016				62159	$0.000	16.100	$0.00
/22/2016				62320	$0.000	15.700	$0.00
/23/2016				62426	$0.000	11.400	$0.00
/24/2016				62455	$0.000	4.500	$0.00
/26/2016				62513	$0.000	11.000	$0.00
/27/2016				62664	$0.000	14.000	$0.00
/28/2016				62759	$0.000	10.000	$0.00
/29/2016				62830	$0.000	7.100	$0.00

Total Miles:	1958	CPM:	$0.000	Total:	$0.00
Total Fuel:	218.400	CPG:	$0.000	MPG:	8.97

Vehicle Count 1

Total Miles:	1958	CPM:	$0.000	Total:	$0.00
Total Fuel:	218.400	CPG:	$0.000	MPG:	8.97

Subject: Fiscal Year 2016 BVP Awards
From: BVP <bvp@usdoj.gov>
Date: 10/7/2016 3:30 PM
To: Undisclosed recipients:;

Dear BVP applicant,

The Bureau of Justice Assistance (BJA) is pleased to inform you that your agency will receive an award under the Fiscal Year (FY) 2016 Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the BVP System. A complete list of FY 2016 BVP awards is available at: http://www.ojp.usdoj.gov/bvpbasi/.

The FY 2016 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2016. The deadline to request payments from the FY 2016 award is August 31, 2017, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

Please see the following websites for a list of NIJ compliant vests:

Ballistic Vests: http://nij.gov/nij/topics/technology/body-armor/compliant-ballistic-armor.htm

Stab Resistant Vests: http://nij.gov/nij/topics/technology/body-armor/compliant-stab-armor.htm

As a reminder, all jurisdictions that applied for FY 2016 BVP funding certified that a mandatory wear policy was in place for their jurisdiction. BJA will be conducting reviews of the mandatory wear policies as funds are requested from the BVP System. For more information on the BVP mandatory wear policy, please see the BVP Frequently Asked Questions document: http://www.ojp.usdoj.gov/bvpbasi/docs/FAQsBVPMandatoryWearPolicy.pdf

Finally, please visit the following page for checklists and guides for each step of the BVP process: http://ojp.gov/bvpbasi/bvpprogramresources.htm

For questions regarding the BVP Program or your award, please do not hesitate to contact the BVP Help Desk at vests@usdoj.gov or 1-877-758-3787.

Thank you

BVP Program Support Team
Bureau of Justice Assistance

Bulletproof Vest Partnership
LOGIN
3 EASY STEPS
PROGRAM RESOURCES
OTHER RESOURCES
FAQs
Body Armor Safety Initiative
NEWS
CURRENT ACTIVITIES
OFFICIAL STATEMENTS
SUMMIT INFORMATION
BODY ARMOR RESOURCES
FAQs

Bulletproof Vest Partnership

The Bulletproof Vest Partnership (BVP), created by the Bulletproof Vest Partnership Grant Act of 1998 is a unique U.S. Department of Justice initiative designed to provide a critical resource to state and local law enforcement.

ONE MILLION VESTS: Since 1999, the BVP program has awarded more than 13,000 jurisdictions, a total of $412 million in federal funds for the purchase of over one million vests (1,235,593 as of January, 2016). BVP is a critical resource for state and local jurisdictions that saves lives. Based on data collected and recorded by BJA staff, in FY 2012, protective vests were directly attributable to saving the lives of at least 33 law enforcement and corrections officers, in 20 different states, an increase 13.7% over FY 2011. At least 14 of those life-saving vests had been purchased, in part, with BVP funds.

New: The Bureau of Justice Assistance is pleased to announce the Fiscal Year 2016 BVP funds are available for use. The FY 2016 award funds may only be used for the latest National Institute of Justice (NIJ) compliant armored vests which are ordered on or after April 1, 2016. The deadline to request payments from the FY 2016 award funds is August 31, 2018.

The complete list of FY 2016 BVP awards can be viewed here.

The complete list of FY 2015 BVP awards can be viewed here.

The complete list of FY 2014 BVP awards can be viewed here.

The complete list of FY 2013 BVP awards can be viewed here.

Documentation Requirement: Grantees are required to keep documentation to support the BVP vest application and payment requests for at least a three year period.

Other Federal Funds: Justice Assistance Grant (JAG) funds or other federal funding sources may not be used to pay for that portion of the bullet proof vest (50%) that is not covered by BVP funds. JAG or other federal funds may be used to purchase vests for an agency, but they may not be used as the 50% match for BVP purposes.

NEW! UPDATED Mandatory Wear FAQs

Following two years of declining law enforcement officer line-of-duty deaths, the country realized a dramatic 37 percent increase in officer deaths in 2010. Fifty-nine of the 160 officers killed in 2010 were shot during violent encounters; a 20 percent increase over 2009 numbers. The U.S. Department of Justice is committed to improving officer safety and has undertaken research to review and analyze violent encounters and law enforcement officer deaths and injuries. Due to the increase in the number of law enforcement officer deaths, coupled with our renewed

NIJ Advisory and Safety Notices

Current National Institute of Justice Body Armor Standard 0101.06

4-19-16: NIJ Advisory Notice

- Pacific Safety Products model – GPBII-3-F2

10-13-15: NIJ Safety Notice

- Paraclete model – LXIIIA-1
- Gall's model – LXIIIA-1
- PACA model – LXIIIA-1
- Protective Products model – LXIIIA-1
- Point Blank Body Armor model – LXIIIA-1
- Paraclete model – LXIIIAF-1
- Gall's model – LXIIIAF-1
- PACA model – LXIIIAF-1
- Protective Products model – LXIIIAF-1
- Point Blank Body Armor model – LXIIIAF-1

Body Armor Labels: When In Doubt .... Check It Out (Click here for additional information)

Closed NIJ Advisory Notices and Safety Notices

Previous National Institute of Justice Body Armor Alerts

2-25-16: NIJ Advisory Notice

- PACA model – CIIIA-2
- Galls model – CIIIA-2
- Point Blank Enterprises model – CIIIA-2

9-15-15: NIJ Advisory Notice

- U.S. Armor Corporation model - 5226

8-27-15: NIJ Advisory Notice

- Central Lake Express model - SERFG-B-II

8-4-14: NIJ Advisory Notice

- Force One Model ASL2

10-24-13: NIJ Advisory Notice

- Safariland, LLC Models BA-2000S-HP02F and BA-2000S-SX01F
- American Body Armor Models BA-2000S-HP02F and BA-2000S-SX01F
- Second Chance Models BA-2000S-HP02F

6-28-13: NIJ Advisory Notice

- Safariland, model 2220-1

6-13-13: NIJ Advisory Notice

- Pacific Safety Products Inc. Ballistic Body Armor Model 06UG2A8H

4-17-13: NIJ Safety Notice

- Point Blank Body Armor, model CB-S2-BII
- Point Blank Body Armor, model CB-S3-BIIIA-2

efforts to improve officer safety, beginning with FY 2011, in order to receive BVP funds, jurisdictions must certify, during the application process, that all law enforcement agencies benefitting from the BVP Program have a written "mandatory wear" policy in effect. This policy must be in place for at least all uniformed officers before any FY 2011 funding can be used by the agency. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. BJA strongly encourages agencies to consult the International Association of Chiefs of Police's Model Policy on Body Armor and to strongly consider all recommendations within that policy. This policy change was announced in October 2010 by Attorney General Holder after consulting with and receiving input from the law enforcement community.

The IACP has very generously provided both its Body Armor Model Policy and position paper to the BVP program. In order to obtain a copy of the Model Policy and position paper, jurisdictions must be registered with the BVP program. To obtain a copy of the Model Policy, contact the BVP Customer Support Center at 1-877-758-3787 or email vests@usdoj.gov.

For additional information regarding this new BVP program requirement, click here.

National Institute of Justice Body Armor Safety Initiative Website

Body Armor Safety Initiative Archive

**All media contacts should be directed to the Office of Justice Programs, Office of Communications.

For immediate assistance, please call us toll-free at 1-877-758-3787. You may also reach us by email at vests@usdoj.gov

NY	NIAGARA FALLS CITY	$50,864.70	129
NY	NIAGARA FRONTIER TRANSIT AUTHORITY	$11.66	10
NY	NIAGARA TOWN	$6,375.00	17
NY	NORTH CASTLE TOWN	$3,836.25	11
NY	NORTH COLLINS TOWN	$304.00	1
NY	NORTH SALEM TOWN	$1,125.00	3
NY	NORTHPORT VILLAGE	$5,200.00	13
NY	NORWICH CITY	$4,881.50	13
NY	OGDEN TOWN	$1,155.00	3
NY	OLD BROOKVILLE VILLAGE	$4,200.00	14
NY	OLD WESTBURY VILLAGE	$2,382.91	7
NY	ONEIDA COUNTY	$27.98	30
NY	ONEONTA CITY	$1,791.58	5
NY	ONONDAGA COUNTY	$234.19	297
NY	ONTARIO COUNTY	$29.50	27
NY	ORANGE COUNTY	$52.06	51
NY	ORCHARD PARK TOWN	$3,400.00	8
NY	OSWEGO CITY	$3,800.00	10
NY	OSWEGO COUNTY	$15.13	22
NY	PEEKSKILL CITY	$5,100.00	15
NY	PELHAM TOWN	$4,693.00	13
NY	PENN YAN VILLAGE	$1,822.50	5
NY	PIERMONT VILLAGE	$791.00	2
NY	PLATTSBURGH CITY	$950.94	3
NY	PORT CHESTER VILLAGE	$4,200.00	12
NY	PORT JERVIS CITY	$4,200.00	12
NY	POUGHKEEPSIE CITY	$16,065.00	30
NY	POUGHKEEPSIE TOWN	$15,237.50	46
NY	PORT WASHINGTON POLICE DISTRICT	$5,225.00	11
NY	ROCHESTER CITY	$74.32	75
NY	ROCKLAND COUNTY	$104.93	120
NY	ROTTERDAM TOWN	$3,190.96	8
NY	RYE BROOK VILLAGE	$2,400.00	6
NY	RYE CITY	$6,366.60	18
NY	SAG HARBOR VILLAGE	$1,857.50	4
NY	SALAMANCA CITY	$3,973.20	10
NY	SCHOHARIE COUNTY	$2,769.75	9
NY	SCHUYLER COUNTY	$1,862.50	5
NY	SCOTIA VILLAGE	$2,000.00	5
NY	SENECA FALLS VILLAGE	$2,026.00	4
NY	SHELTER ISLAND TOWN	$2,134.50	3
NY	SHERRILL CITY	$1,443.00	3
NY	SIDNEY VILLAGE	$1,914.00	4
NY	SOMERS TOWN	$1,104.00	3
NY	SOUTH NYACK VILLAGE	$850.00	2
NY	SOUTHAMPTON TOWNSHIP	$16,581.50	33
NY	SOUTHAMPTON VILLAGE	$975.60	3
NY	SOUTHOLD TOWN	$1,300.80	4
NY	SPRING VALLEY VILLAGE	$5,040.00	12
NY	STEUBEN COUNTY	$8,687.50	25
NY	SUFFOLK COUNTY	$925.00	1294
NY	TIOGA COUNTY	$2,475.00	6
NY	TOMPKINS COUNTY	$38.69	35
NY	TONAWANDA CITY	$1,737.50	5
NY	TROY CITY	$41,495.00	86
NY	TUCKAHOE VILLAGE	$2,305.00	5
NY	TUPPER LAKE VILLAGE	$740.00	2
NY	ULSTER COUNTY	$16.10	20
NY	ULSTER TOWN	$2,254.20	6
NY	UTICA CITY	$15,875.00	40
NY	VERNON VILLAGE	$2,500.00	5
NY	VESTAL TOWN	$3,062.50	5

Tupper Lake Fire Department

Sept 2016

Village- 7

Town- 8

Santa Clara- 1

Mutual- 2

Types of Fires: alarm-10,Burning Brush, Electrical, Wildland, Assist EMS, MVA-2, Propane Leak, Burnt food

Tools Used: Gas, Flares, Rakes, 150ft 1"3/4 hose, 400 gallons of water, Forestry Hose, Cones.

Avg # of Members: 26 members per call

Man Hours per call: Avg: 3.36 hours

Trucks: 165- 4.64 hrs **167- 2.29** hrs **168- 3hr 30 min**

161- 1hr 20 min

James Richardson – TLFD Sec.

LEGAL NOTICE

NOTICE OF PUBLIC HEARING OF A TOWN OF TUPPER LAKE ZONING BOARD OF APPEALS

(Number ZBA 2016-01)

Notice is hereby given that the Tupper Lake Zoning Board of Appeals, Franklin County; Tupper Lake, NY will hold a Public Hearing on Wednesday, October 26, 2016 at 4 pm or as soon as possible thereafter, in the upper level of the Town Hall, 120 Demars Blvd., Tupper Lake, NY at which time interested parties may present their views on the subject application.

The Owner Lyme Adirondack Timberlands 1 and applicant Village of Tupper Lake is seeking a Use Variance for a well-house and drilled wells. The parcel is located on Pitchfork Pond Road, in the Town of Tupper Lake, Franklin County, New York. The parcel number is 469.-1-1.

The above application and accompanying site map are on file in the Town of Tupper Lake office; 120 Demars Boulevard; Tupper Lake, NY (Phone: 518-359-3580), and may be inspected any weekday (M-F) prior to the hearing between the hours of 9 am and 3:30 pm. Please try to call ahead of time to arrange your visit. Thank you.

Tupper Lake Zoning Board of Appeals
Tupper Lake
Franklin County, New York
Dated: October 5, 2016

RECEIVED
OCT 11 2016

THIS NOTICE IS SENT TO YOU BECAUSE YOU ARE A PROPERTY OWNER IN THE VICINITY OF THE PARCEL DESCRIBED BELOW

LEGAL NOTICE

NOTICE OF PUBLIC HEARING OF A TOWN OF TUPPER LAKE JOINT PLANNING BOARD

Number JPB 012-2016

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, October 26, 2016 at 7:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Blvd., Tupper Lake, New York at which time interested parties may present their views on the subject application.

The applicant/owner, Village of Tupper Lake requests a Special Use Permit for water system improvements. Located on Santa Clara Avenue, parcel number is 490.35-3-1. Application # JPB 012-2016.

The above application is on file in the office of the Town Planner; 120 Demars Boulevard; Tupper Lake, NY (Phone: 518-359-3580), and may be inspected any weekday (M-F) prior to the hearing between the hours of 9:00 am and 3:30 pm. Please try to call ahead of time to arrange your visit. Thank you.

Tupper Lake Town / Village Joint Planning Board
Tupper Lake
Franklin County, New York
Dated: October 6, 2016

RECEIVED
OCT 11 2016

THIS NOTICE IS SENT TO YOU BECAUSE YOU ARE A PROPERTY OWNER IN THE VICINITY OF THE PARCEL DESCRIBED BELOW

LEGAL NOTICE

NOTICE OF PUBLIC HEARING OF A TOWN OF TUPPER LAKE JOINT PLANNING BOARD

Number JPB 015-2016

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, October 26, 2016 at 7:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Blvd., Tupper Lake, New York at which time interested parties may present their views on the subject application.

The applicant property owner, Lyme Adirondack Timberland1 and applicant Village of Tupper Lake requests a Special Use Permit for a Well House and drilled wells located on Pitchfork Pond Road, parcel number is 469.-1-1. Application # JPB 015-2016.

The above application is on file in the office of the Town Planner; 120 Demars Boulevard; Tupper Lake, NY (Phone: 518-359-3580), and may be inspected any weekday (M-F) prior to the hearing between the hours of 9:00 am and 3:30 pm. Please try to call ahead of time to arrange your visit. Thank you.

Tupper Lake Town / Village Joint Planning Board
Tupper Lake
Franklin County, New York
Dated: October 6, 2016

RECEIVED
OCT 11 2016

Subject: Tupper Lake Water System Improvements - USEPA Progress Report
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 10/15/2016 11:06 AM
To: "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Mark Robillard (norbert0222@yahoo.com)" <norbert0222@yahoo.com>, "Nathan Race (nrace@racelawfirm.com)" <nrace@racelawfirm.com>, "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>, "Susan Kennedy (susan.kennedy@health.ny.gov)" <susan.kennedy@health.ny.gov>
CC: "Feuka, Kevin" <kevin.feuka@C2AE.COM>

The second progress report required by the USEPA has been mailed directly to Nicole Foley Kraft (USEPA), Roger Sokol (NYSDOH) and Kristen Sayers (NYSDOH).

A PDF copy is attached for your files.

Kevin

Kevin P. Feuka, PE
Principal Owner, Project Manager

C2AE
architecture | engineering
70 Main Street
Canton, NY 13617
O: 315.386.2623
M: 517.749.8949

www.c2ae.com<http://www.c2ae.com/> - Infrastructure that enables, Architecture that empowers.

Attachments:

winmail.dat 164 KB

c2ae 50
architecture • engineering

70 Main St., Canton, NY 13617
315.386.2623 office
315.386.2632 fax
www.c2ae.com

October 15, 2016

Nicole Foley Kraft, Chief
Groundwater Compliance Section
U.S. Environmental Protection Agency
290 Broadway, 20th Floor
New York, NY 10007-1866

Re: Village of Tupper Lake, PWS ID Number NY 1600012 USEPA Administrative Order Docket No. SDWA-02-2016-8023
Progress Report

Dear Chief Kraft,

This letter serves as the second progress report submitted pursuant to requirements of Paragraph III.8 of the above-named USEPA Administrative Order ("Order") for the Village of Tupper Lake, Franklin County, New York.

- As noted previously in the July 14, 2016 progress report, the Village complied with the milestone date set forth in Paragraph III.1 by submitting on June 3, 2016 engineering plans and specifications for NYSDOH review and approval.

  Mr. Steve Marshall, P.E. of the NYS Department of Health (DOH) released on July 29, 2016 review comments on the plans and specifications. We have conducted the additional research to address the concerns and will be providing written response no later than October 28, 2016. Once written confirmation that the DOH has approved the response is received, we will incorporate the associated updates into the plans and specifications.

- Based upon the ongoing progress made to date noted below, the Village remains committed to complying with the milestone date set forth in Paragraph III.2: *"Within 45 days of receiving NYSDOH approval of the engineering plans and specifications, submit to EPA a timetable for construction of the water treatment plant improvements."*

  Beyond addressing DOH comments, additional revisions are anticipated to be required as a result of other agency review currently underway. Thus, final plans and specifications will be forwarded to the DOH for final approval once critical agency comments are received and addressed. The two most critical agency permits/approvals required before construction can begin, along with the status of their reviews, are noted below:

  <u>Adirondack Park Agency (APA) Application for Major Permit</u>

  The APA issued a letter dated September 9, 2016 requiring additional information. The two primary requests with response efforts currently in progress include:

- Incorporating APA-mapped wetland delineations with appropriate construction requirements provided on plans and specifications. APA provided delineations on October 3, 2016. We are currently incorporating the mapping and associated requirements into the project documents.

- Identifying locations of bedrock, boulders and blasting, as well as accompanying blasting and disposal plans, if required. Subsurface exploration is scheduled for October 31, 2016. Findings will be used to finalize blasting and disposal plans currently being developed.

Final response to all APA comments are planned to be submitted by November 4, 2016.

Town of Tupper Lake Local Approvals

The Town of Tupper Lake Zoning Board of Appeals is currently processing a Use Variance required for the proposed groundwater wells on the Lyme Adirondack Timberlands I LLC property. Once the mandated public hearing is held, a recommendation for the Variance will be forwarded to the Joint (Village and Town of Tupper Lake) Planning Board for inclusion in any site plan conditions of approval.

The Joint Planning Board issued minor, preliminary comments to a site plan application at its regular meeting of September 28, 2016. Final approval is subject to any other considerations raised in response to a site plan public hearing.

The Zoning Board of Appeals Public Hearing for Use Variance and Joint Planning Board Hearing for Site Plan Approval are both scheduled for October 26, 2016. Initial Board and staff feedback indicates that approval for both applications is expected to be granted at that time with minor conditions of approval. Assuming this to be the case, conditions of local approvals and response to APA comments will be incorporated into revised final plans and specifications to be sent to the NYSDOH by November 11, 2016.

Once the revised plans and specifications are approved by the NYSDOH, the anticipated construction timetable will be submitted to the EPA within the stipulated 45-day period. The construction start date is primarily dependent on the final date the APA Major Permit is expected to be granted, which is currently anticipated to be before the end of 2016. Assuming this date, the construction contracts are anticipated to be released for competitive bidding in January 2017.

- Initial work related to construction of the groundwater well development has begun to the extent allowable by APA prior to issuing a Major Permit. Accomplishments to date include:

  - The NYSDEC Joint Application for wetlands, stream crossing and water withdrawal was submitted on August 26, 2016 to initiate review in advance of further information to be provided from the well driller.

  - Prior to closing on the easement, the Village received approval from property owner Lyme Adirondack Timberlands I LLC to begin additional well testing for a possible third well location. HydroSource Associates completed this testing on September 20, 2016.

  - Bedrock and low water-bearing capacity preclude use of the third location. Thus, the well driller is completing the Preliminary Report for submittal to NYSDEC substantiating the two large-

diameter wells previously recommended for permanent development. The Report will be submitted to the NYSDEC by October 31, 2016 for review. The report will provide the additional information needed to continue review of the Water Withdrawal Permit Application.

- On September 20, 2016, the Village of Tupper Lake and Lyme Adirondack Timberlands I LLC closed on the easement purchase for the new groundwater wells location. This legally enables permanent well development to begin once the final APA Major Permit is issued.

As noted in the first progress report, the well driller has provided a preliminary schedule indicating as much as an additional eight to nine months could be required before final yield and water quality test results are available for NYSDOH and NYSDEC approval to connect and start-up the system. This timeframe will be reassessed once the APA Major Permit is imminent. At that point, a construction contract duration will be specified in the final documents released for bidding.

- Based on the permitting timeframe noted above, however, the Village will likely need to request an amendment to the milestone date set forth in Paragraph III.3: *"By September 1, 2017, complete construction for plant improvements in accordance with approved plans and specifications and Respondents must submit the application for completed works approval to NYSDOH and initiate start-up and testing in order to demonstrate compliance with the TTHM and HAA5."* A revised date will be provided in the timetable required by Paragraph III.2 noted previously.

In conclusion, I certify, under penalty of law, that the information contained in or accompanying this submission is true, accurate and complete based upon representations as to accuracy and completeness made to me either orally or through submission of documentation by appropriate personnel with responsibility for the matter contained herein.

Sincerely,
C2AE

Kevin P. Feuka, P.E.
Project Manager

cc: Roger C. Sokol, New York State Department of Health
Kristen Sayers, New York State Department of Health
Susan L. Kennedy, P.E., New York State Department of Health
Paul A. Maroun, Village of Tupper Lake
Mary Casagrain, Village of Tupper Lake
Mark Robillard, Village of Tupper Lake
Nathan Race, Law Office of Nathan N. Race, P.C.
Carrie Tuttle, P.E., Ph.D., Development Area of the North Country

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Division of Mineral Resources
Mined Land Inspection Report

NEW YORK STATE OF OPPORTUNITY. | Department of Environmental Conservation

MineID:	**50081**	Company Name:	Tupper Lake, Village of
Status:	Active	Mine Name:	Tupper Lake Sand Pit
County:	Franklin	Town:	Altamont

Inspection Date:	**9/29/2016**	Inspector:	Joseph Barbeito
Weather:	sunny, 64 degrees F.	Inspection Type:	Routine Inspection
Persons Interviewed:	no-one		

Comments: The authorized fill deposition area located in the NW portion of the mine site -was in-compliance. Cement and large rock will require additional fill material placed on top. There has been limited mining activity at the site over the past year and the mine site is in-compliance with all permit requirements.

RECEIVED OCT 11 2016

Inspection Item:	**Result:**	**Compliance Comments:**
Permit posted	Yes	
Permit current	Yes	expires 10-23-2017
Within permitted area	Yes	
Within LOM	Yes	6.2 acre life of mine area
Setbacks OK	Yes	
Mining OK with plans	Yes	
Overburden/spoil piles ok	Yes	see Comments above
Adequate topsoil	N/A	undetermined amount
Haul roads OK	Yes	
Dust control OK	Yes	
Noise control	Yes	
Drainage OK	Yes	
Screening in place	Yes	
Screening OK	Yes	
Entrance road OK	Yes	
Special conditions met	Yes	
Operational	Yes	

Please Note:
A 'No' in any item other than 'Operational' indicates that there were, on the date of this inspection, certain deficiencies in the operation of your mine which constitute violation of your permit. Corrective measures must be undertaken immediately on any deficiencies noted. Contact the Department if you have any questions about this inspection.

Inspector's signature: Joseph Barbeito - MLRS2. 9/30/2016.
w/ photo's (#'s 1-5.)

NEW YORK STATE OF OPPORTUNITY | Charge NY

Capitalize on NYPA's Expertise With EV Charging Stations

The New York Power Authority (NYPA) can help secure **state-funded rebates** for state, county, city, town and village Entities in New York State to establish or enhance electric vehicle (EV) charging station programs.

Under Charge NY, a state program to accelerate the use of EVs and make charging stations economical, NYPA has installed more than 100 EV charging stations.

NYPA has a **master contract** for the supply, installation and maintenance of EV charging stations. By buying in bulk, NYPA receives better pricing.

Projects Eligible for Rebates

- Charging stations for public use
- Public fueling stations for hydrogen vehicles
- Purchase or lease of battery EVs or plug-in hybrids for governmental fleets

Working with NYPA

Sign a **master cost recovery agreement** to begin the process
- In addition to EV charging stations, it covers other types of energy-efficiency projects.
- Technical assistance included

Once signed, a subagreement covering the project is developed with costs, rebates and repayment terms

Benefits of Participating
- NYPA expertise
- Better pricing
- Efficient, turnkey installations
- Prequalified installers

Rebates from New York State Department of Environmental Conservation (DEC)

- Purchase or leasing of clean vehicles (up to $5,000)
- Infrastructure projects (up to $250,000 per facility primarily used for public charging and/or fueling of clean vehicles)
- Funding on first-come-first-served basis. Apply through Dec. 31, 2016
- Applications received after funds are committed join a waiting list
- Apply and for more details at **dec.ny.gov**

Additional Information: nypa.gov | EnergySolutions@nypa.gov

A Service of the New York Power Authority

Printed on Recycled Paper

090616

NEW YORK STATE OF OPPORTUNITY. | Adirondack Park Agency

SHERMAN CRAIG
Chairman

TERRY MARTINO
Executive Director

RECEIVED
OCT 11 2016

October 7, 2016

Paul Maroun, Mayor
Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986-0290

Dear Mr. Maroun:

RE: Jurisdictional Determination J2016-0637

The proposed wood pellet fired boiler plant described in the materials received on September 16, 2016 does not require a permit from this Agency, provided the facts submitted are accurate and complete, and provided there is compliance with the restrictions below.

Description

It is our understanding that the project consists of the following:

1. The property is a 0.31±-acre parcel located in the Village of Tupper Lake, Franklin County, on Wawbeek Avenue, tax map designation 490.58-1-9.

2. The property is owned by Village of Tupper Lake, as described in a deed recorded in Liber 785 of Deeds, page 84 in the Franklin County Clerk's Office.

3. A review of the history of your property since the May 22, 1973 enactment date of the Adirondack Park Land Use and Development Plan is not necessary for the Agency to make a determination on your current proposal. As such, this determination makes no reference as to the deed history of this property.

4. The property is vacant.

5. The Village of Tupper Lake proposes to construct a wood pellet fired boiler plant, as described in the September 14, 2016 letter from Joseph Technology Corporation, Inc. submitted with the materials received on September 16, 2016. For purposes of Agency review, this letter has been stamped "Final".

No additional subdivision or new land use and development is proposed at this time.
If any of the above is incorrect, please contact the Agency as a different determination could result.

FOR YOUR INFORMATION:

This determination is based upon the existing laws, regulations and Park Plan Map administered by the Agency. If they change before substantial commencement of the proposed project, this determination may also change.

The property is located in a Hamlet land use area on the Adirondack Park Land Use and Development Plan Map.

Agency staff has determined that there are no wetlands subject to Agency jurisdiction on the property, based on interpretation of wetland maps available for Franklin County. However, field inspection by Agency staff is the only way to confirm the presence, location and size of wetlands. If you have reason to believe that any wetlands would be affected by the proposal, you are encouraged to contact the Agency to arrange a site visit prior to undertaking the project.

The property is not located in a statutory critical environmental area.

The property is not located in a designated river area pursuant to the New York State Wild, Scenic and Recreational Rivers System Act.

Restrictions

Although the proposed project described above does not require an Agency permit, the following restrictions are imposed by law.

1. No structure other than residential radio and television antennas and agricultural use structures may exceed 40 feet in height without an Agency permit. For Agency purposes, height is measured from the highest point of the structure to the lowest point of finished or natural grade, whichever is lower.

The proposal may require approvals from other government entities. We recommend that you check with Town authorities to obtain all necessary approvals prior to beginning your project.

If you have any questions, please do not hesitate to contact the Agency.

Sincerely,

Denise M. Wagner
Project Administrator

DMW:DWM:mp
Enclosure: Structure Height flyer

cc: Peter P. Edwards, Village of Tupper Lake Code Enforcement Officer (via email)

NEW YORK STATE OF OPPORTUNITY | Adirondack Park Agency

STRUCTURE HEIGHT

This is a supplement to the Citizen's Guide, which provides basic information about Adirondack Park Agency regulations.

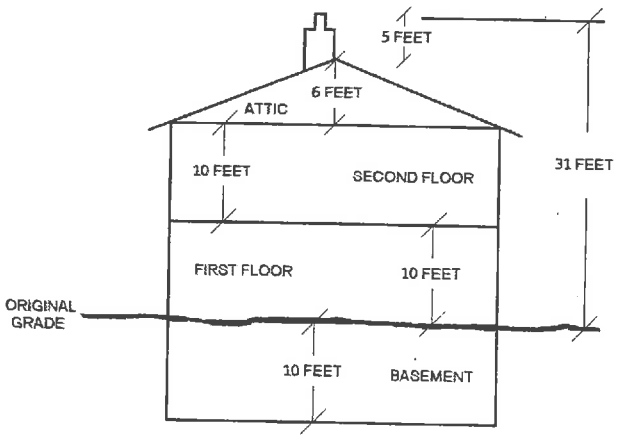
Pursuant to Sections 809 and 810 of the Adirondack Park Agency Act, any new structure in excess of forty feet in height[1] requires an Agency permit as a Class A regional project.[2]

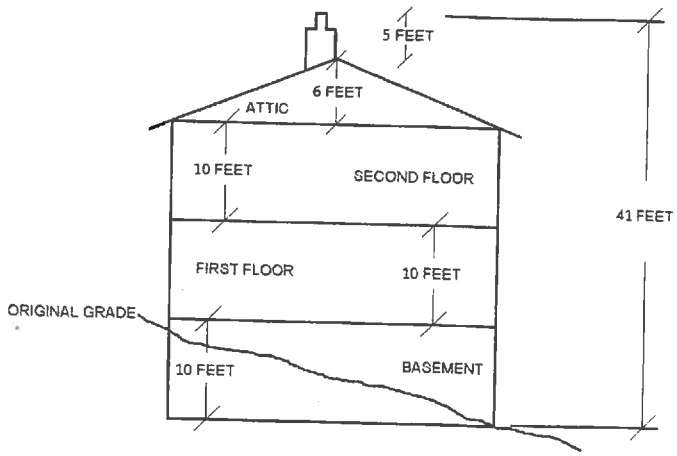
Measuring Height

The Agency measures height from the highest point of a structure to the lowest point of original or finished grade or the base of any supporting fill, whichever is lower.[3] A structure is comprised of all attached components, including decks, porches, garages, roofs, and chimneys.[4]

Please note that the Agency's height measurement methodology may differ from the method used by towns, villages, and other entities.

Examples





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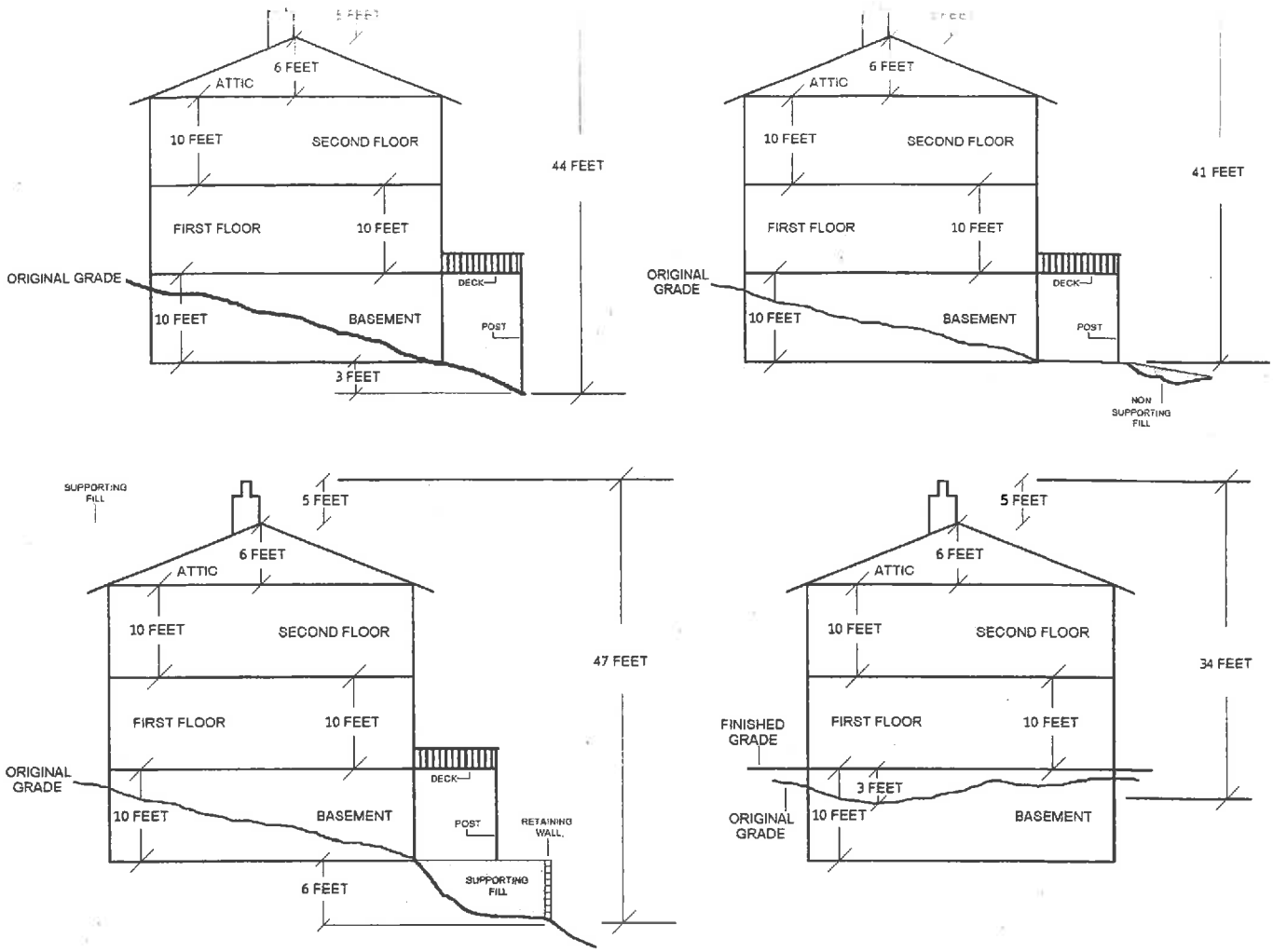
1 Agricultural use structures and residential radio and telephone antennas are excepted from this permitting requirement.

2 This requirement does not apply in Industrial Use land use areas.

3 Upon request, Agency engineering staff can help to determine the base of any supporting fill.

4 The measurement of buildings within shoreline setback areas for replacement or expansion purposes is taken from the highest point of the highest roof ridgeline.



Replacement and Expansion of Existing Structures in Excess of 40 Feet in Height

No Agency permit is required for the rebuilding, replacement, or restoration of a structure originally more than forty feet in height to the same height. A permit is required for the replacement or expansion of an existing structure in excess of 40 feet in height that results in an increase in height.

This flyer is intended to provide general information regarding Agency jurisdiction. Other provisions or restrictions may apply if an Agency permit or variance is required or if the property has previously been subject to Agency review.

Please contact the Agency with any questions at 518-891-4050. For a binding written response as to whether a specific proposal requires Agency review, please submit a Jurisdictional Inquiry Form (JIF). The JIF form is available on the Agency website at www.apa.ny.gov/Forms/jiform.pdf.

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
10/19/2016

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
695	ADIRONDACK DAILY ENTERP	6688	09/22/2016	DV220		A	1620.400	54.00	*
484	ADIRONDACK ENERGY PRODU	6732	10/18/2016	9/20-10/17		A	3410.410	283.44	
						A	5110.410	772.25	
						A	5110.410	3,272.68	
						F	8340.410	1,071.04	
						G	8120.410	1,071.04	
						EE	804.000	504.43	
						TOTAL CHECK		6,974.88	*
1376	ADIRONDACK PENNYSAVER I	6740	09/21/2016	09210075	ADK FALL TRAVEL GUIDE	A	1620.400	100.00	
		6741	09/23/2016	09230068	FALL GET HOOKED	A	1620.400	100.00	
						TOTAL CHECK		200.00	*
2041	ADIRONDACK ENERGY PRODU	6730	10/04/2016	10247	PROPANE	A	3120.454	99.76	
						A	3410.410	99.76	
						TOTAL CHECK		199.52	*
1632	AIRGAS USA, LLC	6682	09/30/2016	9939113120		A	1640.400	7.33	
						F	8340.400	3.67	
						G	8110.400	3.67	
						EE	804.000	7.33	
						TOTAL CHECK		22.00	*
2057	AMY FERGUSON	6664	10/18/2016	JULY/AUG16	LOCAL CAPACITY JULY/AUG	A	1440.400	1,621.75	*
1377	AUBUCHON HARDWARE INC	6634	09/25/2016	92516		A	1620.400	4.56	
						A	3120.455	54.99	
						A	3410.240	13.49	
						A	5110.460	112.48	
						A	7140.400	71.90	
						F	8320.400	61.15	
						F	8340.400	89.33	
						G	8120.400	110.85	
						G	8120.430	122.45	
						G	8130.430	53.98	
						EE	761.220	15.92	
						EE	787.000	79.41	
						EE	804.000	72.84	
						TOTAL CHECK		863.35	*
1967	BANK OF AMERICA, N.A.	6736	10/18/2016	100716		A	1620.400	70.74	
						A	1640.200	219.00	
						A	1640.400	51.76	
						A	3120.450	418.34	
						A	3120.453	188.26	
						A	3120.455	79.98	
						A	3410.452	2,795.29	
						A	5110.460	139.00	
						A	7140.400	261.16	
						EE	785.150	1,572.00	
						EE	804.000	50.00	
						TOTAL CHECK		5,845.53	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
14	BOPAT INC	6635	09/30/2016	93016		A	1640.400	29.98	
						A	3120.451	10.71	
						A	3410.440	.94	
						A	5110.470	101.05	
						A	5142.200	156.30	
						TOTAL CHECK		298.98 *	
1938	UPSTATE WHOLESALE SUPPL	6683	10/06/2016	68786	T734 WITH KEYBOARD	A	3120.200	332.00 *	
812	BST	6758	09/30/2016	341549	ANNUAL AUD & NYPA RPTS	A	1320.400	4,941.50	
						F	1320.400	2,141.50	
						G	1320.400	978.00	
						CD	8686.400	719.00	
						EE	781.200	8,356.00	
						TOTAL CHECK		17,136.00 *	
1	CED-CREDIT OFFICE	6712	09/22/2016	8015628788		A	3120.455	24.78	
						A	3410.450	24.77	
		6620	09/29/2016	8015629367	BULBS	EE	787.000	187.50	
		6619	10/13/2016	8015629909	PHOTO CONTROL	EE	752.100	130.00	
						TOTAL CHECK		367.05 *	
1975	CENTRAL GARAGE	6701	09/20/2016	3924		A	5142.120	1,312.00	
		6702	09/20/2016	3924		A	5142.120	.76	
						TOTAL CHECK		1,312.76 *	
34	CENTURY FIRE APPARATUS	6710	09/30/2016	5533	PUMP FLOW TESTS	A	3410.440	1,633.20 *	
1981	CENTURY LINEN SERVICE,	6644	10/04/2016	272240	CLOTHING & LAUNDRY SVC	F	8340.460	420.50	
						G	8130.460	420.50	
						TOTAL CHECK		841.00 *	
430	CHAMPLAIN TRUCK CENTER	6723	07/05/2016	P233439	BALANCE OF CORE	A	5110.470	150.00	
		6621	09/14/2016	P235166	REPAIRS TO UNIT 7	EE	804.000	364.63	
		6700	09/15/2016	P235192		A	5110.470	47.90	
		6645	10/05/2016	P235640	REPAIR TO DUMP TRUCK	G	8130.200	210.53	
		6724	10/07/2016	P235709		A	5110.470	32.14	
		6725	10/11/2016	P235745		A	5110.470	41.18	
		6726	10/11/2016	P235751		A	5110.470	198.77	
						TOTAL CHECK		1,045.15 *	
2055	CINTAS CORPORATION NO.	6622	10/03/2016	5006153673	MED SUPP FOR GARAGE	A	1640.400	43.41	
						EE	787.000	43.42	
						TOTAL CHECK		86.83 *	
1936	CLARK'S TRUCK CENTER	6704	09/23/2016	129995		A	5110.470	111.33	
						F	8340.400	55.67	
						G	8110.400	55.67	
						EE	804.000	111.33	
		6703	09/26/2016	128777	APPLY CREDIT	A	5110.470	98.82-	
						TOTAL CHECK		235.18 *	

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1829	COMPASS PRINTING PLUS	6722	09/16/2016	71527171	ROCK SALT	A	5142.400	5,391.66	*
1297	CONTACT COMMUNICATIONS,	6646	10/03/2016	10631467	ANSWERING SERVICE	F	8310.400	37.64	
						G	8110.400	37.64	
						TOTAL CHECK		75.28	*
357	COUNTERS GARAGE	6647	09/19/2016	20442	INSPECTION UNIT 14	G	8130.200	10.00	*
2003	DEVELOPMENT AUTHORITY O	6698	09/21/2016	055903	MAIN ST GRANT APPLIC	CD	8686.400	3,017.10	
		6696	10/06/2016	65519	VTL WATER IMPROVEMENTS	T	30.000	150.00	
		6697	10/06/2016	56518	VTL SEWER IMPROVEMENTS	T	30.000	150.00	
						TOTAL CHECK		3,317.10	*
70	DAY WHOLESALE INC	6636	09/14/2016	399478	WATER FOR POLICE	A	3120.455	30.00	
		6637	09/21/2016	400131	WATER FOR GARAGE	A	1640.400	34.00	
						EE	785.200	34.00	
						TOTAL CHECK		98.00	*
1954	DIG SAFELY NEW YORK, IN	6633	09/30/2016	16091066	FOR DOT PROJECT	EE	144.000	18.00	*
1905	ECONO SIGN & BARRICADE,	6720	10/03/2016	10-932464		A	5110.460	192.60	*
1091	PETER EDWARDS	6711	10/18/2016	9/15-10/13	MILEAGE REIM 9/15-10/13	A	3620.400	171.81	*
130	EXXON MOBIL	6742	10/18/2016	100916		A	3120.453	30.17	
						EE	785.150	23.97	
						TOTAL CHECK		54.14	*
1084	FASTENAL COMPANY	6694	09/21/2016	NYSAA24000		A	1640.400	28.90	
		6695	09/28/2016	NYSAA24149		A	1640.400	6.88	
						F	8340.400	3.45	
						G	8110.400	3.44	
						EE	804.000	6.88	
						TOTAL CHECK		49.55	*
78	FORTUNE'S HARDWARE, INC	6638	09/30/2016	93016		A	1640.400	114.19	
						A	7140.400	3.87	
						F	8330.440	71.92	
						F	8340.400	35.96	
						F	8340.430	31.99	
						G	8120.400	43.94	
						G	8120.430	20.35	
						G	8130.400	14.03	
						EE	787.000	7.99	
						EE	804.000	11.98	
						TOTAL CHECK		356.22	*
1822	FRANCISCO EQUIPMENT	6648	10/07/2016	85634	PARTS	G	8130.200	73.49	*
83	CNTY OF FRNKLN SLD WAST	6692	10/18/2016	SEPT 2016		A	8160.410	1,974.40	
						G	8130.470	3,187.95	
						TOTAL CHECK		5,162.35	*

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1943	GALLS LLC	6706	09/29/2016	092916		A	3120.450	35.59	
		6744	10/12/2016	006225684	KENNEDY	A	3120.450	428.25	
		6745	10/13/2016	006231571	HOYT	A	3120.450	827.72	
						TOTAL CHECK		1,291.56 *	
163	W.W. GRAINGER, INC	6649	09/29/2016	9239192405	PISTON AIR COMP	F	8330.200	704.00 *	
68	GRAYMONT MATERIALS (NY)	6749	09/13/2016	290268 RI	MAIN ST SIDEWALKS	A	5110.440	529.88	
		6750	09/19/2016	290757 RI	4TH & BROAD SIDEWALKS	A	5110.460	1,159.20	
		6751	09/20/2016	290934 RI	JOSEPH/BROAD/LIND/4TH	A	5110.450	1,024.84	
		6752	09/22/2016	291164 RI	LINDSAY/BRADLEY	A	5110.450	511.98	
		6753	09/23/2016	291193 RI	MAIN ST SIDEWALKS	A	5110.440	191.38	
		6754	10/04/2016	292579 RI	MAIN ST SIDEWALKS	A	5110.460	1,449.00	
		6755	10/05/2016	292287 RI	MAIN ST SIDEWALKS	A	5110.460	824.40	
		6756	10/06/2016	292327 RI	MAIN ST SIDEWALKS	A	5110.450	397.92	
		6757	10/12/2016	292909 RI	MAIN ST SIDEWALKS	A	5110.460	1,449.00	
						TOTAL CHECK		7,537.60 *	
413	GREGORY P. GACHOWSKI, O	6662	09/09/2016	15010	SAFETY GLASSES M.STAVES	EE	785.200	495.00	
		6625	09/26/2016	14998	SAFETY GLASSES M.HARRIS	EE	785.200	295.00	
						TOTAL CHECK		790.00 *	
638	HMT INC	6654	09/19/2016	1255-01	REPAIR TO FLOW METER	G	8120.480	4,774.62 *	
1897	HYDROSOURCE ASSOCIATES,	6759	10/14/2016	2823	GROUNDWATER LOCATE/DEV	H	1440.420	34,868.45 *	
1796	IBC INC	6678	09/12/2016	27576	HOWARD CLOTHING ALLOW	A	5110.430	460.66	
		6677	09/20/2016	27605	PAIGE CLOTHING ALLOW	A	5110.430	448.57	
						TOTAL CHECK		909.23 *	
652	IBF SOLUTIONS INC	6639	09/22/2016	51143		F	8310.450	1,115.04	
						G	8110.450	1,115.04	
						EE	781.500	2,230.08	
		6626	09/26/2016	51154	DELINQUENT NOTICE	EE	781.500	1,555.61	
						TOTAL CHECK		6,015.77 *	
1695	KOMLINE-SANDERSON ENG C	6650	09/22/2016	42032369	SERVICE CALL	G	8120.480	2,808.75 *	
197	LAWSON PRODUCTS INC	6718	07/15/2016	9304233705	CUST #10239056	A	1640.400	69.09	
						F	8340.400	34.54	
						G	8110.400	34.55	
						EE	804.000	69.09	
		6719	09/15/2016	9304373460	CUST #10239056	A	1640.400	56.46	
						F	8340.400	28.24	
						G	8110.400	28.23	
						EE	804.000	56.46	
		6715	09/23/2016	9304393594	CUST #10239056	A	1640.400	54.36	
						F	8340.400	27.18	
						G	8110.400	27.18	
						EE	804.000	54.36	
		6717	10/03/2016	9304413783	CUST #10239056	A	1640.400	88.84	
						F	8340.400	44.41	
						G	8110.400	44.42	

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						EE	804.000	88.84	
		6716	10/06/2016	9304423423	CUST #10239056	A	1640.400	215.17	
						F	8340.400	107.59	
						G	8110.400	107.58	
						EE	804.000	215.17	
						TOTAL CHECK		1,451.76 *	
139	LELAND PAPER COMPANY, I	6651	10/03/2016	410224701	PAPER TOWELS	F	8340.400	177.91	
						G	8130.440	177.92	
						TOTAL CHECK		355.83 *	
123	LOOSELEAF LAW PUBLICATI	6733	10/18/2016	092616		A	1110.400	63.80 *	
199	MADDEN MANUFACTURING, I	6652	09/20/2016	51015	VALVE SEAT	F	8330.400	107.00 *	
1662	MELISSA MCMANUS, LLC	6665	10/18/2016	1/2016	MILEAGE REIM JAN 2016	A	1440.400	156.15	
		6666	10/18/2016	FEB 2016	MILEAGE REIM FEB 2016	A	1440.400	254.70	
		6667	10/18/2016	MAR 2016	MILEAGE REIM MAR 2016	A	1440.400	64.80	
		6668	10/18/2016	APR 2016	MILEAGE REIM APR 2016	A	1440.400	67.95	
		6669	10/18/2016	MAY 2016	MILEAGE REIM MAY 2016	A	1440.400	107.55	
		6670	10/18/2016	JULY/AUG16	MILEAGE REIM JULY/AUG16	A	1440.400	82.80	
		6671	10/18/2016	JUL/AUG 16	MILE REIM JU/AUG16 CF	A	1440.400	111.60	
						TOTAL CHECK		845.55 *	
137	MIDSTATE INDUSTRIAL SUP	6679	09/21/2016	16-43971	UNIT #16 REPAIRS	A	5110.470	75.39	
		6714	10/12/2016	16-44388		A	1640.400	40.33	
						F	8340.400	20.17	
						G	8110.400	20.17	
						EE	804.000	40.33	
						TOTAL CHECK		196.39 *	
1767	MOMAR INC	6653	09/19/2016	PSI145328	CONC CHERRY DEO	G	8130.440	180.13 *	
131	MUNICIPAL ELECTRIC	6687	10/18/2016	100316		A	1620.400	295.87	
						A	1640.400	3.83	
						A	3120.455	201.34	
						A	3410.430	438.33	
						A	5182.400	4,267.17	
						A	7140.400	260.97	
						F	8320.400	1,722.31	
						G	8120.400	382.25	
						G	8130.400	2,093.68	
						TOTAL CHECK		9,665.75 *	
1953	LAW OFFICE OF NATHAN N	6674	10/18/2016	AUG 2016	RETAINER AUG 2016	A	1420.400	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
		6675	10/18/2016	SEPT 2016	RETAINER SEPT 2016	A	1420.400	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
		6676	10/18/2016	OCT 2016	RETAINER OCT 2016	A	1420.400	366.67	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						F 1420.100	183.33	
						G 1420.100	183.33	
						EE 781.110	366.67	
						TOTAL CHECK	3,300.00	*
2069	NETWORKFLEET, INC	6690	10/01/2016	OSV 510418		A 3120.455	56.85	*
107	OLYMPIC AUTO/TRUCK SUPP	6640	09/29/2016	92916		A 3410.440	106.87	
						A 5110.470	95.49	
						F 8340.200	14.94	
						G 8120.480	2,459.00	
						G 8130.200	114.02	
						EE 761.220	40.28	
						EE 804.000	36.16	
						TOTAL CHECK	2,866.76	*
1775	PENN POWER SYSTEMS	6627	10/04/2016	3669602	2YR AGREEMENT ELE GARAG	EE 787.000	890.00	
		6684	10/04/2016	3669603	GENERATOR SERVICE	A 1620.400	780.00	
						TOTAL CHECK	1,670.00	*
1249	PITNEY BOWES FINANCIAL	6707	09/29/2016	3301450305	ACCT#0012423034 4/7-7/6	A 1620.400	243.82	
						F 8310.400	121.91	
						G 8110.400	121.91	
						EE 781.500	243.82	
		6708	09/29/2016	3301450306	ACCT#0012423034 7/-10/6	A 1620.400	243.82	
						F 8310.400	121.91	
						G 8110.400	121.91	
						EE 781.500	243.82	
		6709	09/29/2016	3301450304	ACT#0012423034 10/7-1/6	A 1620.400	243.82	
						F 8310.400	121.91	
						G 8110.400	121.91	
						EE 781.500	243.82	
						TOTAL CHECK	2,194.38	*
1607	PREMIER PRINTING INC	6721	09/01/2016	836	$950,000 BAN	H 1440.420	305.00	*
1959	LAKE PLACID CHAMBER COM	6734	10/18/2016	101216	YR3 Q1 & YR3 Q2 2016	A 6410.400	6,250.00	*
683	SLACK CHEMICAL CO	6657	09/07/2016	332829	BLEACH	F 8330.440	793.45	
		6655	09/14/2016	333157	STA FLOC	G 8130.440	859.40	
		6656	09/28/2016	333879	BLEACH	F 8330.440	1,068.86	
						TOTAL CHECK	2,721.71	*
1772	STADIUM INTERNATIONAL	6681	09/16/2016	3344543		A 1640.400	24.63	
						F 8340.400	12.32	
						G 8110.400	12.32	
						EE 804.000	24.63	
						TOTAL CHECK	73.90	*
751	STARR UNIFORM CENTER, I	6746	10/10/2016	109145		A 3120.455	18.00	
		6748	10/10/2016	109146		A 3120.455	22.00	
		6747	10/11/2016	109231		A 3120.455	65.00	
						TOTAL CHECK	105.00	*

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224	STUART C IRBY CO	6629	09/07/2016	S9597301.1	HPS COBRA HEAD	EE	752.100	1,242.72	
		6630	10/06/2016	S9844379.1	BOLT EYELET/BOLT/GUY HO	EE	123.000	1,005.70	
						TOTAL CHECK		2,248.42 *	
1670	STUDLEY PRINTING & PUBL	6737	09/14/2016	09140072		A	1620.400	46.00	
		6738	09/15/2016	NE090016		A	1620.400	100.00	
		6739	09/28/2016	09280053		A	1620.400	26.00	
						TOTAL CHECK		172.00 *	
1541	TIME WARNER CABLE	6658	10/15/2016	101516	ACCT# 5097521-01-001	F	8310.400	17.50	
						G	8110.400	17.50	
		6685	10/18/2016	102716	ACCT#101-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		6686	10/18/2016	102716	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.32	
						G	8110.400	8.33	
						EE	804.000	16.65	
		6689	10/18/2016	102116	ACCT#202-901771201-001	A	3120.470	49.99	
						TOTAL CHECK		159.94 *	
1120	TRACEY ROAD EQUIPMENT	6680	09/19/2016	091916	AIR-FLO MMS SPREADER	A	5142.400	3,100.00	
		6659	10/06/2016	S30071432-	SEAL RING	G	8130.200	.67	
		6663	10/12/2016	S30071433-	REPAIR TO WAT DUMP TRK	F	8340.430	236.56	
						TOTAL CHECK		3,337.23 *	
1619	TRACTOR SUPPLY CO	6727	10/12/2016	56072		A	5142.400	189.99 *	
1016	TRI-LAKES 3HREE PRESS C	6673	05/12/2016	32422	MISSED INVOICES	A	1620.400	404.12	
						F	8340.400	44.88	
						TOTAL CHECK		449.00 *	
100	TUPPER LAKE SUPPLY, INC	6641	09/27/2016	92716		A	8160.400	71.55	
						F	8320.400	2,508.45	
						G	8120.430	8.75	
						G	8130.400	21.88	
						G	8130.430	30.63	
						TOTAL CHECK		2,641.26 *	
297	UNIFIRST CORPORATION	6699	10/11/2016	0532322481		A	1620.400	24.90 *	
1609	UPSTATE AUTO SVCS & BOD	6729	10/11/2016	34666	VEHICLE REPAIRS	A	3120.451	130.40 *	
358	USA BLUEBOOK	6660	09/23/2016	067763	DISPOSABLE GLOVES	F	8340.460	203.45 *	
1901	UTILITY SOFTWARE ACQUIS	6631	09/30/2016	93016	INVENTORY SOFTWARE	EE	781.500	237.50 *	
1545	VAINCOURT FUELS	6731	10/18/2016	9/20-10/17		A	3120.454	837.90	
						A	5110.410	191.65	
						F	8340.410	329.38	
						G	8120.410	329.38	
						EE	804.000	517.80	
						TOTAL CHECK		2,206.11 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
176	VELLANO BROTHERS, INC.	6661	09/22/2016	S2083081	CCB CONCRETE CLOTH	F	8320.400	1,084.00 *	
35	VERIZON	6693	10/18/2016	092216	5183592392 ACT NO	A	3120.470	172.21	
						A	3410.450	172.20	
						TOTAL CHECK		344.41 *	
1861	VERIZON WIRELESS	6642	09/30/2016	9772549157		F	8310.400	18.08	
						G	8110.400	18.09	
						EE	781.100	52.35	
						EE	804.000	84.68	
						TOTAL CHECK		173.20 *	
1791	VILLAGE OF TUPPER LAKE	6691	10/18/2016	PRIME9/16	PRIMEFLEX HRA 9/28/16	A	9060.800	75.17	
						F	9060.800	37.58	
						G	9060.800	37.58	
						EE	785.150	75.17	
						TOTAL CHECK		225.50 *	
350	VILLAGE OF TUPPER LAKE-	6672	10/18/2016	USBANK1016	USBANK COPIER REIM10/16	A	3120.455	82.86	
						F	8310.400	13.81	
						G	8110.400	13.80	
						EE	781.500	27.62	
		6713	10/18/2016	CORST9/16		A	1110.400	60.96	
						A	1620.400	110.42	
						A	1640.400	19.24	
						A	3120.470	263.26	
						A	3410.420	97.22	
						A	3410.420	29.62	
						F	8310.400	55.21	
						F	8330.400	33.52	
						F	8330.400	29.61	
						F	8330.400	29.70	
						G	8110.400	55.21	
						G	8130.400	59.21	
						EE	741.220	29.57	
						EE	781.500	110.42	
						EE	781.500	19.24	
						TOTAL CHECK		1,140.50 *	
1982	W.B. MASON CO., INC.	6643	09/30/2016	93016		A	1110.400	94.78	
						A	1620.400	245.98	
						A	3120.455	14.97	
						A	3410.450	14.98	
						A	7140.400	243.47	
						F	8310.450	116.47	
						G	8110.450	116.47	
						EE	781.500	223.94	
						TOTAL CHECK		1,071.06 *	
964	WILSON & WILSON, LLC	6632	10/12/2016	101216	DRAW DOWN 6 LESS 10% RE	EE	144.000	8,154.00 *	
179	ZEP SALES & SERVICES, I	6705	09/30/2016	900247038	CUST# B82254	A	1640.400	198.03	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						A 3120.451	115.96	
						F 8340.400	99.01	
						G 8110.400	99.02	
						EE 804.000	198.03	
						TOTAL CHECK	710.05 *	
						TOTAL NET CHECK AMOUNT	171,052.09 *	
						0	171,052.09 *	

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	63.80
A	1110.400	CONTRACTUAL EXPENSES	60.96
A	1110.400	CONTRACTUAL EXPENSES	94.78
A	1320.400	CONTRACTUAL EXPENSES	4,941.50
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1440.400	CONTRACTUAL EXPENSES	1,621.75
A	1440.400	CONTRACTUAL EXPENSES	156.15
A	1440.400	CONTRACTUAL EXPENSES	254.70
A	1440.400	CONTRACTUAL EXPENSES	64.80
A	1440.400	CONTRACTUAL EXPENSES	67.95
A	1440.400	CONTRACTUAL EXPENSES	107.55
A	1440.400	CONTRACTUAL EXPENSES	82.80
A	1440.400	CONTRACTUAL EXPENSES	111.60
A	1620.400	CONTRACTUAL EXPENSES	54.00
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	4.56
A	1620.400	CONTRACTUAL EXPENSES	70.74
A	1620.400	CONTRACTUAL EXPENSES	295.87
A	1620.400	CONTRACTUAL EXPENSES	780.00
A	1620.400	CONTRACTUAL EXPENSES	243.82
A	1620.400	CONTRACTUAL EXPENSES	243.82
A	1620.400	CONTRACTUAL EXPENSES	243.82
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	26.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	404.12
A	1620.400	CONTRACTUAL EXPENSES	24.90
A	1620.400	CONTRACTUAL EXPENSES	110.42
A	1620.400	CONTRACTUAL EXPENSES	245.98
A	1640.200	GARAGE - EQUIPMENT	219.00
A	1640.400	CONTRACTUAL EXPENSES	7.33
A	1640.400	CONTRACTUAL EXPENSES	51.76
A	1640.400	CONTRACTUAL EXPENSES	29.98
A	1640.400	CONTRACTUAL EXPENSES	43.41
A	1640.400	CONTRACTUAL EXPENSES	34.00
A	1640.400	CONTRACTUAL EXPENSES	28.90
A	1640.400	CONTRACTUAL EXPENSES	6.88
A	1640.400	CONTRACTUAL EXPENSES	114.19
A	1640.400	CONTRACTUAL EXPENSES	69.09
A	1640.400	CONTRACTUAL EXPENSES	56.46
A	1640.400	CONTRACTUAL EXPENSES	54.36
A	1640.400	CONTRACTUAL EXPENSES	88.84
A	1640.400	CONTRACTUAL EXPENSES	215.17
A	1640.400	CONTRACTUAL EXPENSES	40.33
A	1640.400	CONTRACTUAL EXPENSES	3.83
A	1640.400	CONTRACTUAL EXPENSES	24.63
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	19.24
A	1640.400	CONTRACTUAL EXPENSES	198.03

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.200	EQUIPMENT	332.00
A	3120.450	POLICE - CLOTH ALLOW	418.34
A	3120.450	POLICE - CLOTH ALLOW	35.59
A	3120.450	POLICE - CLOTH ALLOW	428.25
A	3120.450	POLICE - CLOTH ALLOW	827.72
A	3120.451	POLICE CAR REPRS/UPKP	10.71
A	3120.451	POLICE CAR REPRS/UPKP	130.40
A	3120.451	POLICE CAR REPRS/UPKP	115.96
A	3120.453	POLICE-TRAINING IN SERV	188.26
A	3120.453	POLICE-TRAINING IN SERV	30.17
A	3120.454	POLICE FUEL	99.76
A	3120.454	POLICE FUEL	837.90
A	3120.455	POLICE OFF SUP/MISC.	54.99
A	3120.455	POLICE OFF SUP/MISC.	79.98
A	3120.455	POLICE OFF SUP/MISC.	24.78
A	3120.455	POLICE OFF SUP/MISC.	30.00
A	3120.455	POLICE OFF SUP/MISC.	201.34
A	3120.455	POLICE OFF SUP/MISC.	56.85
A	3120.455	POLICE OFF SUP/MISC.	18.00
A	3120.455	POLICE OFF SUP/MISC.	22.00
A	3120.455	POLICE OFF SUP/MISC.	65.00
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	14.97
A	3120.470	POLICE PHONE	49.99
A	3120.470	POLICE PHONE	172.21
A	3120.470	POLICE PHONE	263.26
A	3410.240	FIRE EQUIP -BLDG REPAIR	13.49
A	3410.410	FIRE - FUEL	283.44
A	3410.410	FIRE - FUEL	99.76
A	3410.420	FIRE - PHONES	97.22
A	3410.420	FIRE - PHONES	29.62
A	3410.430	FIRE - ELECTRIC	438.33
A	3410.440	FIRE - TRUCK RPR/UPKEEP	.94
A	3410.440	FIRE - TRUCK RPR/UPKEEP	1,633.20
A	3410.440	FIRE - TRUCK RPR/UPKEEP	106.87
A	3410.450	FIRE - MISC/UPKEEP	24.77
A	3410.450	FIRE - MISC/UPKEEP	172.20
A	3410.450	FIRE - MISC/UPKEEP	14.98
A	3410.452	FIRE - TRAINING	2,795.29
A	3620.400	CONTRACTUAL EXPENSES	171.81
A	5110.410	STREETS - FUEL	772.25
A	5110.410	STREETS - FUEL	3,272.68
A	5110.410	STREETS - FUEL	191.65
A	5110.430	STREETS - CLOTH ALLOW	460.66
A	5110.430	STREETS - CLOTH ALLOW	448.57
A	5110.440	STREETS - GRAVEL/STONE	529.88
A	5110.440	STREETS - GRAVEL/STONE	191.38
A	5110.450	STREETS - STREET WORK	1,024.84
A	5110.450	STREETS - STREET WORK	511.98
A	5110.450	STREETS - STREET WORK	397.92
A	5110.460	STREETS - MAINT/MISC.	112.48
A	5110.460	STREETS - MAINT/MISC.	139.00
A	5110.460	STREETS - MAINT/MISC.	192.60

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.460	STREETS - MAINT/MISC.	1,159.20
A	5110.460	STREETS - MAINT/MISC.	1,449.00
A	5110.460	STREETS - MAINT/MISC.	824.40
A	5110.460	STREETS - MAINT/MISC.	1,449.00
A	5110.470	STREETS - EQUIP RPR	101.05
A	5110.470	STREETS - EQUIP RPR	150.00
A	5110.470	STREETS - EQUIP RPR	47.90
A	5110.470	STREETS - EQUIP RPR	32.14
A	5110.470	STREETS - EQUIP RPR	41.18
A	5110.470	STREETS - EQUIP RPR	198.77
A	5110.470	STREETS - EQUIP RPR	111.33
A	5110.470	STREETS - EQUIP RPR	98.82-
A	5110.470	STREETS - EQUIP RPR	75.39
A	5110.470	STREETS - EQUIP RPR	95.49
A	5142.120	PERSONAL SERVICE - OT	1,312.00
A	5142.120	PERSONAL SERVICE - OT	.76
A	5142.200	SNOW REMOVAL-EQUIPMENT	156.30
A	5142.400	CONTRACTUAL EXPENSES	5,391.66
A	5142.400	CONTRACTUAL EXPENSES	3,100.00
A	5142.400	CONTRACTUAL EXPENSES	189.99
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	6410.400	CONTRACTUAL EXPENSES	6,250.00
A	7140.400	CONTRACTUAL EXPENSES	71.90
A	7140.400	CONTRACTUAL EXPENSES	261.16
A	7140.400	CONTRACTUAL EXPENSES	3.87
A	7140.400	CONTRACTUAL EXPENSES	260.97
A	7140.400	CONTRACTUAL EXPENSES	243.47
A	8160.400	CONTRACTUAL EXPENSES	71.55
A	8160.410	LANDFILL TIPPING GARBGE	1,974.40
A	9060.800	HOSPITAL AND MEDICAL	75.17
		TOTAL FUND	61,142.48

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1320.400	AUDITOR-CONT'L EXPNSES	2,141.50
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	8310.400	MISC/CONTR EXPENSES	37.64
F	8310.400	MISC/CONTR EXPENSES	121.91
F	8310.400	MISC/CONTR EXPENSES	121.91
F	8310.400	MISC/CONTR EXPENSES	121.91
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	8.32
F	8310.400	MISC/CONTR EXPENSES	18.08
F	8310.400	MISC/CONTR EXPENSES	13.81
F	8310.400	MISC/CONTR EXPENSES	55.21
F	8310.450	OFFICE SUPPLIES/POSTAGE	1,115.04
F	8310.450	OFFICE SUPPLIES/POSTAGE	116.47
F	8320.400	MISC/CONTR EXPENSES	61.15
F	8320.400	MISC/CONTR EXPENSES	1,722.31
F	8320.400	MISC/CONTR EXPENSES	2,508.45
F	8320.400	MISC/CONTR EXPENSES	1,084.00
F	8330.200	EQUIPMENT	704.00
F	8330.400	MISC/CONTR EXPENSES	107.00
F	8330.400	MISC/CONTR EXPENSES	33.52
F	8330.400	MISC/CONTR EXPENSES	29.61
F	8330.400	MISC/CONTR EXPENSES	29.70
F	8330.440	CHEMICALS	71.92
F	8330.440	CHEMICALS	793.45
F	8330.440	CHEMICALS	1,068.86
F	8340.200	EQUIPMENT	14.94
F	8340.400	BLDG/GROUNDS/CONTR	3.67
F	8340.400	BLDG/GROUNDS/CONTR	89.33
F	8340.400	BLDG/GROUNDS/CONTR	55.67
F	8340.400	BLDG/GROUNDS/CONTR	3.45
F	8340.400	BLDG/GROUNDS/CONTR	35.96
F	8340.400	BLDG/GROUNDS/CONTR	34.54
F	8340.400	BLDG/GROUNDS/CONTR	28.24
F	8340.400	BLDG/GROUNDS/CONTR	27.18
F	8340.400	BLDG/GROUNDS/CONTR	44.41
F	8340.400	BLDG/GROUNDS/CONTR	107.59
F	8340.400	BLDG/GROUNDS/CONTR	177.91
F	8340.400	BLDG/GROUNDS/CONTR	20.17
F	8340.400	BLDG/GROUNDS/CONTR	12.32
F	8340.400	BLDG/GROUNDS/CONTR	44.88
F	8340.400	BLDG/GROUNDS/CONTR	99.01
F	8340.410	FUEL	1,071.04
F	8340.410	FUEL	329.38
F	8340.430	SYS MAINT/REPAIRS/MATLS	31.99
F	8340.430	SYS MAINT/REPAIRS/MATLS	236.56
F	8340.460	SAFETY AND SCHOOLING	420.50
F	8340.460	SAFETY AND SCHOOLING	203.45
F	9060.800	HOSP/MEDICAL INSURANCE	37.58
		TOTAL FUND	15,783.03

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1320.400	AUDITORS-CONT'L EXPSES	978.00
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	8110.400	MISC/CONTR EXPENSES	3.67
G	8110.400	MISC/CONTR EXPENSES	55.67
G	8110.400	MISC/CONTR EXPENSES	37.64
G	8110.400	MISC/CONTR EXPENSES	3.44
G	8110.400	MISC/CONTR EXPENSES	34.55
G	8110.400	MISC/CONTR EXPENSES	28.23
G	8110.400	MISC/CONTR EXPENSES	27.18
G	8110.400	MISC/CONTR EXPENSES	44.42
G	8110.400	MISC/CONTR EXPENSES	107.58
G	8110.400	MISC/CONTR EXPENSES	20.17
G	8110.400	MISC/CONTR EXPENSES	121.91
G	8110.400	MISC/CONTR EXPENSES	121.91
G	8110.400	MISC/CONTR EXPENSES	121.91
G	8110.400	MISC/CONTR EXPENSES	12.32
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	8.33
G	8110.400	MISC/CONTR EXPENSES	18.09
G	8110.400	MISC/CONTR EXPENSES	13.80
G	8110.400	MISC/CONTR EXPENSES	55.21
G	8110.400	MISC/CONTR EXPENSES	99.02
G	8110.450	OFFICE SUPPLIES/POSTAGE	1,115.04
G	8110.450	OFFICE SUPPLIES/POSTAGE	116.47
G	8120.400	BLDG/GROUNDS/CONTR	110.85
G	8120.400	BLDG/GROUNDS/CONTR	43.94
G	8120.400	BLDG/GROUNDS/CONTR	382.25
G	8120.410	FUEL	1,071.04
G	8120.410	FUEL	329.38
G	8120.430	SYS MAINT/REPAIRS/MATLS	122.45
G	8120.430	SYS MAINT/REPAIRS/MATLS	20.35
G	8120.430	SYS MAINT/REPAIRS/MATLS	8.75
G	8120.480	SYSTEM UPGRADES/IMPROV	4,774.62
G	8120.480	SYSTEM UPGRADES/IMPROV	2,808.75
G	8120.480	SYSTEM UPGRADES/IMPROV	2,459.00
G	8130.200	EQUIPMENT	210.53
G	8130.200	EQUIPMENT	10.00
G	8130.200	EQUIPMENT	73.49
G	8130.200	EQUIPMENT	114.02
G	8130.200	EQUIPMENT	.67
G	8130.400	BLDG/GROUNDS/CONTR	14.03
G	8130.400	BLDG/GROUNDS/CONTR	2,093.68
G	8130.400	BLDG/GROUNDS/CONTR	21.88
G	8130.400	BLDG/GROUNDS/CONTR	59.21
G	8130.430	SYS MAINT/REPAIRS/MATLS	53.98
G	8130.430	SYS MAINT/REPAIRS/MATLS	30.63
G	8130.440	CHEMICALS	177.92
G	8130.440	CHEMICALS	180.13
G	8130.440	CHEMICALS	859.40
G	8130.460	SAFETY AND SCHOOLING	420.50
G	8130.470	SLUDGE REMOVAL	3,187.95

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	9060.800	HOSP/MEDICAL INSURAMCE	37.58
		TOTAL FUND	23,389.03

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.420	ENG CONTR EXP WELL DEV	34,868.45
H	1440.420	ENG CONTR EXP WELL DEV	305.00
		TOTAL FUND	35,173.45

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	30.000	TL PRESERVE ESCROW	150.00
T	30.000	TL PRESERVE ESCROW	150.00
		TOTAL FUND	300.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
CD	8686.400	CONT. EXPENSES LRP	719.00
CD	8686.400	CONT. EXPENSES LRP	3,017.10
		TOTAL FUND	3,736.10

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	1,005.70
EE	144.000	CLEARING ACCOUNTS (800)	18.00
EE	144.000	CLEARING ACCOUNTS (800)	8,154.00
EE	741.220	DIST SUBSTA SUP & EXP	29.57
EE	752.100	REPAIRS O/H STR LIGHTS	130.00
EE	752.100	REPAIRS O/H STR LIGHTS	1,242.72
EE	761.220	METERING	15.92
EE	761.220	METERING	40.28
EE	781.100	EXECUTIVE DEPARTMENT	52.35
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.200	TREASURY & ACCTG DEPT.	8,356.00
EE	781.500	OTH GEN OFF. SUP & EXP	2,230.08
EE	781.500	OTH GEN OFF. SUP & EXP	1,555.61
EE	781.500	OTH GEN OFF. SUP & EXP	243.82
EE	781.500	OTH GEN OFF. SUP & EXP	243.82
EE	781.500	OTH GEN OFF. SUP & EXP	243.82
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	237.50
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	110.42
EE	781.500	OTH GEN OFF. SUP & EXP	19.24
EE	781.500	OTH GEN OFF. SUP & EXP	223.94
EE	785.150	SCHOOLING	1,572.00
EE	785.150	SCHOOLING	23.97
EE	785.150	SCHOOLING	75.17
EE	785.200	MISC GENERAL EXPENSE	34.00
EE	785.200	MISC GENERAL EXPENSE	495.00
EE	785.200	MISC GENERAL EXPENSE	295.00
EE	787.000	REPAIRS GEN PROPERTY	79.41
EE	787.000	REPAIRS GEN PROPERTY	187.50
EE	787.000	REPAIRS GEN PROPERTY	43.42
EE	787.000	REPAIRS GEN PROPERTY	7.99
EE	787.000	REPAIRS GEN PROPERTY	890.00
EE	804.000	TRANSPORTATION CLEARING	504.43
EE	804.000	TRANSPORTATION CLEARING	7.33
EE	804.000	TRANSPORTATION CLEARING	72.84
EE	804.000	TRANSPORTATION CLEARING	50.00
EE	804.000	TRANSPORTATION CLEARING	364.63
EE	804.000	TRANSPORTATION CLEARING	111.33
EE	804.000	TRANSPORTATION CLEARING	6.88
EE	804.000	TRANSPORTATION CLEARING	11.98
EE	804.000	TRANSPORTATION CLEARING	69.09
EE	804.000	TRANSPORTATION CLEARING	56.46
EE	804.000	TRANSPORTATION CLEARING	54.36
EE	804.000	TRANSPORTATION CLEARING	88.84
EE	804.000	TRANSPORTATION CLEARING	215.17
EE	804.000	TRANSPORTATION CLEARING	40.33
EE	804.000	TRANSPORTATION CLEARING	36.16
EE	804.000	TRANSPORTATION CLEARING	24.63
EE	804.000	TRANSPORTATION CLEARING	16.65
EE	804.000	TRANSPORTATION CLEARING	517.80

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	804.000	TRANSPORTATION CLEARING	84.68
EE	804.000	TRANSPORTATION CLEARING	198.03
		TOTAL FUND	31,528.00

Village of Tupper Lake **Accounts Payable** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 21, 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		
Electric	EE 630.000	69,781.72	2392
General	A 630.000	189,095.04	3447
Sewer	G 630.000	35,499.09	1733
Small Cities	CD 630.000		
Trust & Agency	T 630.000	9,647.95	5164
Water	F 630.000	53,503.47	1738
	Total =	$357,527.27	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Acr Escrow Account**
Village of Tupper Lake, County of Franklin New York

Date of Audit: September 21 **, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL ACCOUNTS PAYABLE	T 630.000	2,388.70	1014
	T		
	T		
	T		
	T		
	T		
	T		
	Total =	$2,388.70	

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 19th day of October 2016

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 01, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CHAD MONTANA	EE 785.100	508.35	2379
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$508.35	

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 **19th** day of **October 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 02, 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	3,897.25	2380
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
Total =		$3,897.25	

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 **19th** day of **October 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 09, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TYLER CHIASSON	EE 785.150	300.00	2382
CHRIS ZAIDAN	EE 785.150	300.00	2383
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$600.00	

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 **19th** day of **October 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 12, 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	259.49	2385
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$259.49	

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 **19th** day of **October 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 19, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ROCKY LAROCHELLE	EE 125.100	50.00	2386
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$50.00	

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 **19th** day of **October 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 20, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MARC STAVES	EE 785.200	111.22	2389
VTL	EE 622.500	300.22	2390
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$411.44	

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 **19th** day of **October 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 22, 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	2391
	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 **19th** day of **October 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 23, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MARC STAVES	EE 785.150	151.20	2393
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$151.20	

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 **19th** day of **October 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 26, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIMOTHY ARCHETKO	EE 125.100	5.69	2394
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$5.69	

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 **19th** day of **October 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 27, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ROCKY LAROCHELLE	EE 125.100	65.00	2396
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$65.00	

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 **19th** day of **October 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 30, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CHAD MONTANA	EE 785.150	300.00	2396
VTL	EE 622.500	126.46	2398
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$426.46	

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 **19th** day of **October 2016**.

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 07, 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	46.14	2367
	EE 244.100		
TINA PREMO	EE 244.000	153.86	2368
	EE 244.100	0.01	2368
JADIE RISHE	EE 244.000	87.59	2369
	EE 244.100	0.02	2369
VTL	EE 244.000	112.41	2370
	EE 244.100		
JENNA KING	EE 244.000	129.82	2371
	EE 244.100	0.01	2371
VTL	EE 244.000	70.19	2372
	EE 244.100		
TL ECUMENICAL PASTORS FUND	EE 244.000	200.00	2373
	EE 244.100	0.02	2373
	Total =	$800.07	

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 **19th** day of **October 2016.**

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 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	2374
	EE 244.100	0.03	2374
VTL	EE 244.000	200.00	2375
	EE 244.100	0.11	2375
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.14	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 15, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CHRISTOPHER ZINN	EE 244.000	200.00	2376
	EE 244.100	0.02	2376
LYNDSEY MELLON	EE 244.000	200.00	2377
	EE 244.100	0.03	2377
AMANDA KENTILE	EE 244.000	200.00	2378
	EE 244.100	0.07	2378
HANNAH MAY	EE 244.000	200.00	2379
	EE 244.100	0.03	2379
	EE 244.000		
	EE 244.100		
	Total =	$600.05	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 20, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CAITLIN ANDREWS	EE 244.000	200.00	2380
	EE 244.100	0.02	2380
	EE 244.000		
	EE 244.100		
	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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 26, 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	14.45	2381
	EE 244.100		
DEB LIZOTTE	EE 244.000	185.57	2382
	EE 244.100	0.02	2382
	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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Electric Deposits** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 28, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
NICOLE SIRIAMI	EE 244.000	200.00	2383
	EE 244.100	0.08	2383
KARIE MATTHEWS	EE 244.000	200.00	2384
	EE 244.100	0.04	2384
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.12	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 01, 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	172.21	3433
VERIZON WIRELESS	A 3410.500	172.20	3433
TIME WARNER	A 1620.400	104.87	3434
US BANK EQUIP FINANCE	A 1620.400	165.71	3435
VERIZON WIRELESS	A 3120.470	252.40	3436
VERIZON WIRELESS	A 3620.400	48.87	3437
VERIZON WIRELESS	A 5110.420	51.88	3437
	Total =	$968.14	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 09, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FOSTER GRANDPARENT PROGRAM	A 6772.400	2,000.00	3439
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$2,000.00	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 15, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	A 9060.800	34,978.09	3441
EXCELLUS	A 9060.800	8,366.21	3442
	A		
	A		
	A		
	A		
	A		
	Total =	$43,344.30	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 21, 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	49.99	3445
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$49.99	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 22, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
METLIFE	A 9060.800	2,528.76	3444
CINTAS	A 3410.450	64.08	3446
FEDEX	A 3120.455	53.44	3448
	A		
	A		
	A		
	A		
	Total =	$2,646.28	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **General** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 29, 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	3450
TIME WARNER CABLE	A 3120.470	104.87	3451
	A		
	A		
	A		
	A		
	A		
	Total =	$270.58	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 02, 2016** **Payroll #14**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,863.95	2378
General	A 630.000	22,022.10	3432
Sewer	G 630.000	7,279.26	1729
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,521.13	1734
	Total =	$47,686.44	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 09, 2016** **Payroll #15**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,913.66	2381
General	A 630.000		
Sewer	G 630.000	5,752.69	1730
Small Cities	CD 630.000	24,710.69	3438
Trust & Agency	T 630.000		
Water	F 630.000	6,251.94	1735
	Total =	$49,628.98	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 16, 2016** **Payroll #16**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,435.67	2384
General	A 630.000	23,341.69	3440
Sewer	G 630.000	5,989.73	1731
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	6,960.92	1736
	Total =	$48,728.01	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 23, 2016** **Payroll #17**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,941.59	2387
General	A 630.000	21,978.93	3443
Sewer	G 630.000	6,573.42	1732
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,150.71	1737
	Total =	$46,644.65	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Payroll** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 30, 2016** **Payroll #18**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	13,238.28	2395
General	A 630.000	24,552.30	3449
Sewer	G 630.000	7,553.36	1734
Small Cities	CD 630.000	32.29	1155
Trust & Agency	T 630.000		
Water	F 630.000	4,822.76	1739
	Total =	$50,198.99	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September of 2016** **Primeflex**

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Date	Employee's Name	Appropriation Code	Amount	Check #
09/01/16		T 20.000	38.80	Wired
09/02/16		T 20.000	145.99	Wired
09/03/16		T 20.000	240.88	Wired
09/05/16		T 20.000	2.77	Wired
09/07/16		T 20.000	102.87	Wired
09/08/16		T 20.000	28.84	Wired
09/10/16		T 20.000	17.30	Wired
09/14/16		T 20.000	113.83	Wired
09/15/16		T 20.000	1,221.03	Wired
09/16/16		T 20.000	109.82	Wired
09/17/16		T 20.000	41.54	Wired
09/19/16		T 20.000	476.42	Wired
09/20/16		T 20.000	122.82	Wired
09/22/16		T 20.000	28.38	Wired
09/23/16		T 20.000	108.17	Wired
09/24/16		T 20.000	255.14	Wired
09/29/16		T 20.000	109.32	Wired
09/30/16		T 20.000	31.52	Wired
			$3,195.44	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 19th day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Small Cities** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **September 30, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL TRUST PAYROLL	CD 630.000	21.53	1156
	CD		
	CD		
	CD		
	CD		
	CD		
	CD		
	Total =	$21.53	

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 **19th** day of **October 2016.**

(Mayor/Auditor)

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: September **02, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 14	T 10.000	16,172.56	5126
VTL Payroll (Direct Deposit)	T 86.000	8,082.90	5132
Adirondack Credit Union	T 85.000	5,056.44	5131
Aflac	T 27.000		
Allstate	T 31.000	255.80	5134
CSEA	T 24.000	420.71	5129
Federal	T 22.000	5,707.56	Wired
FICA	T 26.000	6,543.18	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5127
NYS Income Tax	T 21.000	2,014.51	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	548.00	5133
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	52.50	5130
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	109.79	5128
General Funds	T 630.100	1.41	5135
	Total =	$45,362.67	

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 **19th** day of October **2016.**

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: September **09, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 15	T 10.000	15,790.52	5136
VTL Payroll (Direct Deposit)	T 86.000	8,043.47	5142
Adirondack Credit Union	T 85.000	6,359.86	5141
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	420.71	5139
Federal	T 22.000	6,301.53	Wired
FICA	T 26.000	6,819.42	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	50.00	5144
NYS Child Support	T 23.000	397.31	5137
NYS Income Tax	T 21.000	2,181.16	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	548.00	5143
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	52.50	5140
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	109.58	5138
	Total =	$47,074.06	

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 **19th** day of October **2016.**

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: September **16, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 16	T 10.000	15,312.29	5145
VTL Payroll (Direct Deposit)	T 86.000	8,170.15	5151
Adirondack Credit Union	T 85.000	6,609.28	5150
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	410.77	5148
Federal	T 22.000	5,778.98	Wired
FICA	T 26.000	6,691.26	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5146
NYS Income Tax	T 21.000	2,048.95	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	548.00	5152
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	52.50	5149
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	108.54	5147
	Total =	$46,128.03	

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 **19th** day of October **2016.**

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: September **23, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 17	T 10.000	14,740.80	5153
VTL Payroll (Direct Deposit)	T 86.000	8,309.47	5159
Adirondack Credit Union	T 85.000	5,939.34	5158
Aflac	T 27.000	301.54	5163
Allstate	T 31.000		
CSEA	T 24.000	420.71	5156
Federal	T 22.000	5,263.85	Wired
FICA	T 26.000	6,395.34	Wired
Lifetime Benefit Solutions	T 20.000	343.39	5162
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5154
NYS Income Tax	T 21.000	1,893.51	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	548.00	5160
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	52.50	5157
Worksite Solutions	T 33.000	197.25	5161
Great Lakes Higher Ed	T 23.000	109.58	5155
	Total =	$44,912.59	

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 **19th** day of October **2016.**

Village of Tupper Lake **Trust & Agency** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: September **30, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 18	T 10.000	18,303.50	5165
VTL Payroll (Direct Deposit)	T 86.000	8,069.88	5171
Adirondack Credit Union	T 85.000	5,621.56	5170
Aflac	T 27.000		
Allstate	T 31.000	255.80	5173
CSEA	T 24.000	420.71	5168
Federal	T 22.000	5,264.20	Wired
FICA	T 26.000	6,900.38	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5166
NYS Income Tax	T 21.000	1,892.97	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	548.00	5172
Other	T 12.000	600.52	Wired
Other	T 12.000	3,462.16	Wired
Pearl Carroll & Associates	T 28.000	56.34	5169
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	109.83	5167
	Total =	$51,903.16	

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 **19th** day of October **2016.**

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : September 30, 2016

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$134,227.68
COMMUNITY	Police	$10,381.70
COMMUNITY	Water	$17,287.15
COMMUNITY	Sewer	$28,074.76
COMMUNITY	Trust	$3,902.64
COMMUNITY	Electric Operation	$144,730.27
COMMUNITY	Electric Cash Reserve	$245,721.34
COMMUNITY	Electric Consumer Deposits	$53,285.94
COMMUNITY	Small Cities LRP	$1,512.38
COMMUNITY	FY2003 Park St. LRP	$15,894.10
COMMUNITY	Payroll	$14,466.61
COMMUNITY	Accounts Payable	$404,652.00
COMMUNITY	ACR Reserve Fund	$12,141.94
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$1,086,328.51
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$3,241,248.16
	TOTAL INVESTMENTS	$3,241,248.16
	TOTAL CASH	$4,327,576.67
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$4,077,576.67
	Amount of collateral provided Wilmington Trust as of 09/30/2016	$5,066,467.00

Community Bank - M & T Investments September 30, 2016

	CBU	MM	
General	$134,227.68	$1,355,505.90	
Police	$10,381.70	xxxxxxxxxxxxxxxxx	
Water	$17,287.15	$10,145.48	
Sewer	$28,074.76	$103,091.31	
Trust	$3,902.64	xxxxxxxxxxxxxxxxx	
Electric Operation	$144,730.27	$1,335,129.91	
Electric Cash Reserve	$245,721.34	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$53,285.94	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,774.89	
Small Cities (LRP)	$1,512.38	xxxxxxxxxxxxxxxxx	
FY2003 Park St. LRP	$15,894.10	xxxxxxxxxxxxxxxxx	
Payroll	$14,466.61	xxxxxxxxxxxxxxxxx	
Accounts Payable	$404,652.00	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$34,290.42	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$21,893.23	
ACR Reserve Fund	$12,141.94	xxxxxxxxxxxxxxxxx	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxxx	$299,417.02	
Total Checking Account	$1,086,328.51	$3,241,248.16	**Total**

Treasury Accounts

Community Bank	$1,086,328.51
Total Investments	$1,086,328.51

Community Bank	$1,086,328.51
Community Bank (MMDA)	$3,241,248.16
Total Cash	$4,327,576.67

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

Wilmington Trust	$5,066,467.00

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							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A 1010.100	PERSONAL SERVICES	9,600.00		9,600.00	3,200.00		6,400.00	6,400.00
A 1010.200	EQUIPMENT							
A 1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,143.26		1,856.74	1,856.74
	TOTAL	15,600.00*	*	15,600.00*	7,343.26*	*	8,256.74*	8,256.74*
	VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	28,700.00		28,700.00	12,199.77		16,500.23	16,500.23
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	3,279.13		2,720.87	2,720.87
	TOTAL	34,700.00*	*	34,700.00*	15,478.90*	*	19,221.10*	19,221.10*
	MAYOR							
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	1,012.00		2,055.00	2,055.00
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL	4,067.00*	*	4,067.00*	1,012.00*	*	3,055.00*	3,055.00*
	AUDITOR							
A 1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	4,941.50		441.50-	441.50-
	TOTAL	4,500.00*	*	4,500.00*	4,941.50*	*	441.50C	441.50C
	TREASURER							
A 1325.100	PERSONAL SERVICE - REG	9,185.00		9,185.00	3,679.65		5,505.35	5,505.35
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	9,185.00*	*	9,185.00*	3,679.65*	*	5,505.35*	5,505.35*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	250.00		250.00			250.00	250.00
	TOTAL	9,435.00*	*	9,435.00*	3,679.65*	*	5,755.35*	5,755.35*
	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	9,185.00		9,185.00	3,613.65		5,571.35	5,571.35
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	9,285.00*	*	9,285.00*	3,613.65*	*	5,671.35*	5,671.35*
	LAW							
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00			4,400.00	4,400.00
A 1420.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	2,200.02		17,799.98	17,799.98
	TOTAL	24,400.00*	*	24,400.00*	2,200.02*	*	22,199.98*	22,199.98*

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	19,684.23		315.77	315.77
	TOTAL	20,000.00*	*	20,000.00*	19,684.23*	*	315.77*	315.77*
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	121,987.00*	*	121,987.00*	57,953.21*	*	64,033.79*	64,033.79*
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	25,000.00		25,000.00	9,325.25		15,674.75	15,674.75
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	25,500.00*	*	25,500.00*	9,325.25*	*	16,174.75*	16,174.75*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	40,000.00		40,000.00	12,633.48		27,366.52	27,366.52
	TOTAL	65,500.00*	*	65,500.00*	21,958.73*	*	43,541.27*	43,541.27*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,335.00		7,335.00	2,855.38		4,479.62	4,479.62
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,335.00*	*	7,335.00*	2,855.38*	*	4,479.62*	4,479.62*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	296.55		2,203.45	2,203.45
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	8,093.31		906.69	906.69
	TOTAL	18,835.00*	*	18,835.00*	11,245.24*	*	7,589.76*	7,589.76*
	TOTAL SHARED SERVICES	84,335.00*	*	84,335.00*	33,203.97*	*	51,131.03*	51,131.03*
	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							
A 1990.400	CONTINGENT ACCOUNT	29,174.53		29,174.53			29,174.53	29,174.53
	TOTAL SPECIAL ITEMS	41,258.53*	*	41,258.53*	2,084.00*	*	39,174.53*	39,174.53*
	TOT GENERAL GOV SUPPORT	247,580.53*	*	247,580.53*	93,241.18*	*	154,339.35*	154,339.35*

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	525,000.00		525,000.00	204,288.30		320,711.70	320,711.70
A 3120.120	PERSONAL SERVICE - OT	32,400.00		32,400.00	13,844.84		18,555.16	18,555.16
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	1,500.80		33,499.20	33,499.20
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	795.80		2,204.20	2,204.20
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	1,135.76		2,414.24	2,414.24
A 3121.100	DISPATCHER-PERS SRVCS	8,000.00		8,000.00	2,078.00		5,922.00	5,922.00
	TOTAL 3120.1	606,950.00*	*	606,950.00*	223,643.50*	*	383,306.50*	383,306.50*
A 3120.200	EQUIPMENT	10,000.00		10,000.00	9,251.48		748.52	748.52
	TOTAL 3120.2	10,000.00*	*	10,000.00*	9,251.48*	*	748.52*	748.52*
A 3120.400	POLICE INSURANCE	22,000.00		22,000.00	20,049.35		1,950.65	1,950.65
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	4,589.46		960.54	960.54
A 3120.451	POLICE CAR REPRS/UPKP	8,000.00		8,000.00	4,938.02		3,061.98	3,061.98
A 3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	873.61		126.39	126.39
A 3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	317.14		2,682.86	2,682.86
A 3120.454	POLICE FUEL	13,000.00		13,000.00	3,515.63		9,484.37	9,484.37
A 3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	6,899.92		3,100.08	3,100.08
A 3120.456	POLICE ELECTRICITY	3,000.00		3,000.00			3,000.00	3,000.00
A 3120.470	POLICE PHONE	9,000.00		9,000.00	1,605.47		7,394.53	7,394.53
A 3120.480	POLICE AMMO	2,000.00		2,000.00	1,457.61		542.39	542.39
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL 3120.4	85,250.00*	*	85,250.00*	44,246.21*	*	41,003.79*	41,003.79*
	POLICE TOTAL	702,200.00*	*	702,200.00*	277,141.19*	*	425,058.81*	425,058.81*
	JAIL							
A 3150.200	EQUIPMENT							
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	88.83		511.17	511.17
	TOTAL	600.00*	*	600.00*	88.83*	*	511.17*	511.17*
	TRAFFIC CONTROL							
A 3310.400	CONTRACTUAL EXPENSES	3,500.00		3,500.00	76.84		3,423.16	3,423.16
	TOTAL	3,500.00*	*	3,500.00*	76.84*	*	3,423.16*	3,423.16*
	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	20,200.00		20,200.00	6,648.88		13,551.12	13,551.12
A 3410.110	FIRE DEPT/RELIEF DRVRS	7,730.00		7,730.00	2,314.75		5,415.25	5,415.25
A 3410.120	PERSONAL SERVICE - OT	8,000.00		8,000.00	3,919.00		4,081.00	4,081.00
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	35,930.00*	*	35,930.00*	12,882.63*	*	23,047.37*	23,047.37*
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			11,175.00	11,175.00
A 3410.210	FIRE-EQUIP-AIR TANKS	7,200.00		7,200.00	300.00		6,900.00	6,900.00
A 3410.220	FIRE EQUIP-GLOVES/VESTS	3,865.00		3,865.00			3,865.00	3,865.00
A 3410.230	FIRE EQUIP-TOOLS	1,760.00		1,760.00			1,760.00	1,760.00
A 3410.240	FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	155.07		1,844.93	1,844.93
A 3410.250	FIRE EQUIP - HOSES	5,190.00		5,190.00			5,190.00	5,190.00
A 3410.260	FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A 3410.270	COMM RADIO PURCH/UPDAT	4,100.00		4,100.00			4,100.00	4,100.00
A 3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00	1,784.93		784.93-	784.93-
	TOTAL 3410.2	37,640.00*	*	37,640.00*	2,240.00*	*	35,400.00*	35,400.00*
A 3410.400	FIRE - INSURANCE	10,000.00		10,000.00	8,362.22		1,637.78	1,637.78
A 3410.410	FIRE - FUEL	9,000.00		9,000.00	1,226.42		7,773.58	7,773.58
A 3410.420	FIRE - PHONES	2,700.00		2,700.00	722.30		1,977.70	1,977.70
A 3410.430	FIRE - ELECTRIC	6,000.00		6,000.00	1,702.94		4,297.06	4,297.06
A 3410.440	FIRE - TRUCK RPR/UPKEEP	20,000.00		20,000.00	7,294.41		12,705.59	12,705.59
A 3410.450	FIRE - MISC/UPKEEP	5,000.00		5,000.00	2,378.06		2,621.94	2,621.94
A 3410.451	FIRE - VEHICLE REPLACMT	15,000.00		15,000.00			15,000.00	15,000.00
A 3410.452	FIRE - TRAINING	3,000.00		3,000.00	2,795.29		204.71	204.71
A 3410.460	FIRE - ENG FEES/GRANTS							
A 3410.470	FIRE- BOX RENT	1,200.00		1,200.00			1,200.00	1,200.00
A 3410.480	FIRE - AIRPACK UPDATE	4,000.00		4,000.00	504.00		3,496.00	3,496.00
A 3410.490	FIRE - CLOTHING ALLOW	200.00		200.00			200.00	200.00
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	76,100.00*	*	76,100.00*	24,985.64*	*	51,114.36*	51,114.36*
	TOTAL	149,670.00*	*	149,670.00*	40,108.27*	*	109,561.73*	109,561.73*
	SAFETY INSPECTION							
A 3620.100	PERSONAL SERVICES - REG	20,205.00		20,205.00	7,208.60		12,996.40	12,996.40
A 3620.400	CONTRACTUAL EXPENSES	4,400.00		4,400.00	1,074.82		3,325.18	3,325.18
	TOTAL	24,605.00*	*	24,605.00*	8,283.42*	*	16,321.58*	16,321.58*
	TOTAL PUBLIC SAFETY	881,575.00*	*	881,575.00*	325,698.55*	*	555,876.45*	555,876.45*
	HEALTH							
	PUBLIC HEALTH							
A 4010.100	PERSONAL SERVICES - REG	16,345.00		16,345.00	5,866.10		10,478.90	10,478.90
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	16,545.00*	*	16,545.00*	5,866.10*	*	10,678.90*	10,678.90*
	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	16,545.00*	*	16,545.00*	5,866.10*	*	10,678.90*	10,678.90*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	56,260.00		56,260.00	22,895.15		33,364.85	33,364.85
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	56,260.00*	*	56,260.00*	22,895.15*	*	33,364.85*	33,364.85*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	99,200.00		99,200.00	37,706.73		61,493.27	61,493.27
A 5110.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	11,037.24		4,037.24-	4,037.24-
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	106,200.00*	*	106,200.00*	48,743.97*	*	57,456.03*	57,456.03*
A 5110.200	EQUIPMENT	3,500.00		3,500.00	9,199.16		5,699.16-	5,699.16-
	TOTAL 5110.2	3,500.00*	*	3,500.00*	9,199.16*	*	5,699.16C	5,699.16C
A 5110.400	STREETS - INSURANCE	8,000.00		8,000.00	8,669.11		669.11-	669.11-
A 5110.410	STREETS - FUEL	35,000.00		35,000.00	13,065.57		21,934.43	21,934.43
A 5110.420	STREETS - TELEPHONE	540.00		540.00			540.00	540.00
A 5110.430	STREETS - CLOTH ALLOW	6,125.00		6,125.00	1,686.77		4,438.23	4,438.23
A 5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	5,922.71		14,077.29	14,077.29
A 5110.450	STREETS - STREET WORK	85,000.00		85,000.00	113,559.60		28,559.60-	28,559.60-
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	21,456.21		1,456.21-	1,456.21-
A 5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	18,501.68		1,498.32	1,498.32
	TOTAL 5110.4	194,665.00*	*	194,665.00*	182,861.65*	*	11,803.35*	11,803.35*
	TOTAL	304,365.00*	*	304,365.00*	240,804.78*	*	63,560.22*	63,560.22*
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	49,625.00		49,625.00	18,853.39		30,771.61	30,771.61
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	1,312.76		13,687.24	13,687.24
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	64,625.00*	*	64,625.00*	20,166.15*	*	44,458.85*	44,458.85*
A 5142.200	SNOW REMOVAL-EQUIPMENT	12,000.00		12,000.00	156.30		11,843.70	11,843.70
A 5142.400	CONTRACTUAL EXPENSES	13,000.00		13,000.00	10,646.60		2,353.40	2,353.40
	TOTAL	89,625.00*	*	89,625.00*	30,969.05*	*	58,655.95*	58,655.95*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	17,068.68		32,931.32	32,931.32
	TOTAL	50,000.00*	*	50,000.00*	17,068.68*	*	32,931.32*	32,931.32*
	TOTAL TRANSPORTATION	500,250.00*	*	500,250.00*	311,737.66*	*	188,512.34*	188,512.34*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	12,905.00		1,595.00	1,595.00
	TOTAL	14,500.00*	*	14,500.00*	12,905.00*	*	1,595.00*	1,595.00*
	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	7,000.00
	TOTAL	7,000.00*	*	7,000.00*	*	*	7,000.00*	7,000.00*
	TOT ECONOMIC ASSIS-OPP	21,500.00*	*	21,500.00*	12,905.00*	*	8,595.00*	8,595.00*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	125,244.00		125,244.00	53,283.91		71,960.09	71,960.09
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00	825.40		174.60	174.60
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	126,244.00*	*	126,244.00*	54,109.31*	*	72,134.69*	72,134.69*
A 7140.200	EQUIPMENT	10,000.00		10,000.00	1,695.00		8,305.00	8,305.00
A 7140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	9,502.06		5,497.94	5,497.94
	TOTAL	151,244.00*	*	151,244.00*	65,306.37*	*	85,937.63*	85,937.63*
	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							
	TOTAL	*	*	*	*	*	*	*
	TOTAL CULTR & RECREATN	151,744.00*	*	151,744.00*	65,306.37*	*	86,437.63*	86,437.63*
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,190.00		6,190.00	2,219.10		3,970.90	3,970.90
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,390.00*	*	6,390.00*	2,219.10*	*	4,170.90*	4,170.90*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,600.00		16,600.00	6,284.46		10,315.54	10,315.54
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,600.00*	*	16,600.00*	6,284.46*	*	10,315.54*	10,315.54*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	2,368.37		12,631.63	12,631.63
	STORM SEWER TOTAL	31,600.00*	*	31,600.00*	8,652.83*	*	22,947.17*	22,947.17*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	16,350.00		16,350.00	6,631.42		9,718.58	9,718.58
A 8160.120	PERSONAL SERVICE - OT				115.66			115.66-
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	16,350.00*	*	16,350.00*	6,747.08*	*	9,718.58*	9,602.92*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	6,225.26		774.74	774.74
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	8,431.90		12,968.10	12,968.10
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	12.60		487.40	487.40
	TOTAL 8160.4	28,900.00*	*	28,900.00*	14,669.76*	*	14,230.24*	14,230.24*
	REFUSE COLLECT TOTAL	45,250.00*	*	45,250.00*	21,416.84*	*	23,948.82*	23,833.16*

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	83,240.00*	*	83,240.00*	32,288.77*	*	51,066.89*	50,951.23*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A 9010.800	NYS RETIREMENT	85,000.00		85,000.00			85,000.00	85,000.00
A 9015.800	FIRE/POLICE RETIREMENT	110,000.00		110,000.00			110,000.00	110,000.00
A 9030.800	SOCIAL SECURITY	93,000.00		93,000.00	32,831.04		60,168.96	60,168.96
A 9040.800	WORKMEN'S COMPENSATION	50,000.00		50,000.00	49,419.98		580.02	580.02
A 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A 9060.800	HOSPITAL AND MEDICAL	316,000.00		316,000.00	101,788.61		214,211.39	214,211.39
	TOTAL EMPLOYEE BENEFITS	656,000.00*	*	656,000.00*	184,039.63*	*	471,960.37*	471,960.37*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A 9710.600	ESB BOND PRINCIPAL	65,000.00		65,000.00			65,000.00	65,000.00
A 9710.610	MULTI USE TRAIL - PRIN							
A 9710.620	STR/HVY EQUIPT-PRIN	26,414.80		26,414.80			26,414.80	26,414.80
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	10,359.00		10,359.00			10,359.00	10,359.00
	TOTAL 9710.6	101,773.80*	*	101,773.80*	*	*	101,773.80*	101,773.80*
A 9710.700	ESB BOND INTEREST	108,812.50		108,812.50			108,812.50	108,812.50
A 9710.710	MULTI USE TRAIL - INT	6,597.50		6,597.50			6,597.50	6,597.50
A 9710.720	STR/HVY EQUIPT-INT	2,085.20		2,085.20			2,085.20	2,085.20
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	117,495.20*	*	117,495.20*	*	*	117,495.20*	117,495.20*
	TOTAL DEBT SERVICE	219,269.00*	*	219,269.00*	*	*	219,269.00*	219,269.00*
	GRAND TOT GEN FUND APPR	2777,703.53*	*	2777,703.53*	1031,083.26*	*	1746,735.93*	1746,620.27*

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	1892,640.00-		1892,640.00-			1892,640.00-	1892,640.00-
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1892,640.00C	*	1892,640.00C	*	*	1892,640.00C	1892,640.00C
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	22,500.00-		22,500.00-			22,500.00-	22,500.00-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	26,000.00-		26,000.00-	11,306.60-		14,693.40-	14,693.40-
	TOTAL	48,500.00C	*	48,500.00C	11,306.60C	*	37,193.40C	37,193.40C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	1,159.16-		4,340.84-	4,340.84-
A 1170.000	CATV FRANCHISE	33,000.00-		33,000.00-	73.17-		32,926.83-	32,926.83-
	TOTAL	38,500.00C	*	38,500.00C	1,232.33C	*	37,267.67C	37,267.67C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-			50.00-	50.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	1,026.20-		1,973.80-	1,973.80-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTH/PUB/SAF RESTITUTION				245.45-			245.45
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-	315.90-		7,384.10-	7,384.10-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	18,192.00-		21,808.00-	21,808.00-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	313.50-		286.50-	286.50-
	TOTAL	51,350.00C	*	51,350.00C	20,093.05C	*	31,502.40C	31,256.95C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-			25,000.00-	25,000.00-
A 2262.000	FIRE PROTECTION SERV	209,290.00-		209,290.00-			209,290.00-	209,290.00-
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	PARKS & REC GRANT REIMB				28,807.77-			28,807.77
	TOTAL	234,290.00C	*	234,290.00C	28,807.77C	*	234,290.00C	205,482.23C
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	100.00-		100.00-			100.00-	100.00-
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	*	*	4,300.00C	4,300.00C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	6,000.00-		6,000.00-	3,116.50-		2,883.50-	2,883.50-
	TOTAL	6,000.00C	*	6,000.00C	3,116.50C	*	2,883.50C	2,883.50C

	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-	24,393.50-		10,606.50-	10,606.50-
		TOTAL	35,000.00C	*	35,000.00C	24,393.50C	*	10,606.50C	10,606.50C
		SALES AND COMPENSATION							
A	2660.000	SALE OF REAL PROPERTY				4,800.00-			4,800.00
A	2665.000	SALES OF EQUIPMENT				5,804.00-			5,804.00
A	2680.000	INSURANCE RECOVERIES				47,988.31-			47,988.31
		TOTAL	*	*	*	58,592.31C	*	*	58,592.31*
		MISC.LOCAL SOURCES							
A	2701.000	REFUNDS PRIOR YEARS							
A	2705.000	GIFTS AND DONATIONS				2,155.07-			2,155.07
A	2710.000	PREMIUM ON OBLIGATIONS							
A	2770.000	UNCLASSIFIED REVENUE	60,408.53-		60,408.53-	300.00-		60,108.53-	60,108.53-
		TOTAL	60,408.53C	*	60,408.53C	2,455.07C	*	60,108.53C	57,953.46C
		STATE AID							
A	3001.000	REVENUE SHARING - STATE	76,235.00-		76,235.00-	76,245.00-		10.00	10.00
A	3005.000	MORTGAGE TAX	7,000.00-		7,000.00-			7,000.00-	7,000.00-
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	90,000.00-		90,000.00-			90,000.00-	90,000.00-
A	3089.130	NYSDOS LWRP EPFC1000265							
A	3089.200	DIV CRIM JUSTICE GRANT							
A	3089.210	NYSERDA GRANT							
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							
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	91,080.00-		91,080.00-	133,589.56-		42,509.56	42,509.56
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	3897.000	ST AID CULTURE REC CAP							
A	3897.110	NYS DOS LWRP 90 MILER							
A	3897.120	NYS DOS LWRP EPFC007155				22,458.82-			22,458.82
A	3897.130	NYDDOS LWRP EPFC1000265							
A	3910.000	NYSERDA GRANT				10,000.00-			10,000.00
A	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	266,715.00C	*	266,715.00C	242,293.38C	*	56,880.44C	24,421.62C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	FEDERAL AID							
A 4320.000	US JUSTICE GRANT-GUNS							
A 4320.100	US JUSTICE GRANT-VESTS							
A 4320.200	US JUSTICE EQ SHARE DEA							
A 4320.300	FEMA GRANT FIRE DEPT							
A 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOT REVENUE-GENERAL FND	2637,703.53C	*	2637,703.53C	392,290.51C	*	2367,672.44C	2245,413.02C
	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							
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A 9888.990	APPRO.F/B BUDGET	75,000.00-		75,000.00-			75,000.00-	75,000.00-
	TOT.REV.APPRO. F/B	2777,703.53C	*	2777,703.53C	392,290.51C	*	2507,672.44C	2385,413.02C

	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	2,141.50		358.50	358.50
F	1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	1,649.98		4,350.02	4,350.02
F	1440.400	ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00	2,782.96		7,217.04	7,217.04
F	1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
		TOTAL - SPECIAL ITEMS	28,500.00*	*	28,500.00*	6,574.44*	*	21,925.56*	21,925.56*
		TXS/ASSESS-MUNIC PROP							
F	1950.400	TAXES ON VILLAGE PROP	65,000.00		65,000.00	36,769.98		28,230.02	28,230.02
		TOTAL-TXS/ASSES V PROP	93,500.00*	*	93,500.00*	43,344.42*	*	50,155.58*	50,155.58*
		HOME & COMMUNITY SERVCS							
		WATER ADMINISTRATION							
F	8310.100	PERSONAL SERVICES	59,995.00		59,995.00	23,118.47		36,876.53	36,876.53
F	8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,049.66		3,950.34	3,950.34
F	8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
		TOTAL 8310.1	67,495.00*	*	67,495.00*	25,168.13*	*	42,326.87*	42,326.87*
F	8310.200	EQUIPMENT	3,000.00		3,000.00			3,000.00	3,000.00
F	8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	1,896.77		2,103.23	2,103.23
F	8310.450	OFFICE SUPPLIES/POSTAGE	12,000.00		12,000.00	5,273.54		6,726.46	6,726.46
F	8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	80.00		3,920.00	3,920.00
F	8310.480	COMPUTER SUPPORT							
		TOTAL	90,495.00*	*	90,495.00*	32,418.44*	*	58,076.56*	58,076.56*
		SOURCE OF SUPPLY							
F	8320.100	PERSONAL SERVICES	43,750.00		43,750.00	16,192.89		27,557.11	27,557.11
F	8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	3,643.40		8,356.60	8,356.60
F	8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	847.50		2,152.50	2,152.50
		TOTAL 8320.1	58,750.00*	*	58,750.00*	20,683.79*	*	38,066.21*	38,066.21*
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	10,371.03		14,628.97	14,628.97
		TOTAL	84,750.00*	*	84,750.00*	31,054.82*	*	53,695.18*	53,695.18*
		PURIFICATION							
F	8330.100	PERSONAL SERVICES	22,411.00		22,411.00	8,273.71		14,137.29	14,137.29
F	8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,726.93		3,273.07	3,273.07
F	8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	494.25		1,005.75	1,005.75
F	8330.200	EQUIPMENT	7,000.00	3,500.00	10,500.00	9,347.72		1,152.28	1,152.28
F	8330.400	MISC/CONTR EXPENSES	11,200.00		11,200.00	3,434.79		7,765.21	7,765.21
F	8330.420	LAB SERVICES	7,000.00		7,000.00	4,260.00		2,740.00	2,740.00
F	8330.440	CHEMICALS	43,000.00		43,000.00	4,316.80		38,683.20	38,683.20
		TOTAL	98,111.00*	3,500.00*	101,611.00*	32,854.20*	*	68,756.80*	68,756.80*
		TRANSMISSION & DISTRBTN							
F	8340.100	PERSONAL SERVICES	67,519.00		67,519.00	36,754.09		30,764.91	30,764.91
F	8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	6,079.76		11,920.24	11,920.24
F	8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	1,367.25		3,132.75	3,132.75
		TOTAL 8340.1	90,019.00*	*	90,019.00*	44,201.10*	*	45,817.90*	45,817.90*

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	6,000.00		6,000.00	14.94		5,985.06	5,985.06
F	8340.400	BLDG/GROUNDS/CONTR	48,400.00		48,400.00	28,512.03		19,887.97	19,887.97
F	8340.410	FUEL	11,000.00		11,000.00	4,265.31		6,734.69	6,734.69
F	8340.430	SYS MAINT/REPAIRS/MATLS	46,500.00		46,500.00	12,692.43		33,807.57	33,807.57
F	8340.450	EQUIPMENT REPAIR	11,000.00	3,500.00-	7,500.00	310.60		7,189.40	7,189.40
F	8340.460	SAFETY AND SCHOOLING	8,800.00		8,800.00	2,676.40		6,123.60	6,123.60
F	8340.470	WATER TOWER PAINTING	44,000.00		44,000.00			44,000.00	44,000.00
F	8340.480	SYSTEM UPGRADES/IMPROV	8,000.00		8,000.00			8,000.00	8,000.00
		TOTAL	273,719.00*	3,500.00C	270,219.00*	92,672.81*	*	177,546.19*	177,546.19*
		TOTAL HOME & COMM SERVS	547,075.00*	*	547,075.00*	189,000.27*	*	358,074.73*	358,074.73*
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		EMPLOYEE BENEFITS							
F	9010.800	STATE RETIREMENT	65,000.00		65,000.00			65,000.00	65,000.00
F	9030.800	SOCIAL SECURITY	20,000.00		20,000.00	7,496.00		12,504.00	12,504.00
F	9040.800	WORKMEN'S COMPENSATION	2,500.00		2,500.00	2,263.90		236.10	236.10
F	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F	9060.800	HOSP/MEDICAL INSURANCE	68,000.00		68,000.00	25,355.88		42,644.12	42,644.12
		TOTAL	157,500.00*	*	157,500.00*	35,115.78*	*	122,384.22*	122,384.22*
		DEBT SERVICE FUND							
F	9710.600	BOND PRINCIPAL	47,950.00		47,950.00	15,000.00		32,950.00	32,950.00
F	9710.700	BOND INTEREST	36,974.50		36,974.50	14,717.06		22,257.44	22,257.44
F	9720.000	STATUT BOND-WATER TANK							
F	9730.000	BOND ANTICIPATED NOTES	5,408.78		5,408.78	8,408.78		3,000.00-	3,000.00-
F	9785.600	PRINCIPAL							
F	9785.700	INTEREST							
		TOTAL DEBT SERVICE	90,333.28*	*	90,333.28*	38,125.84*	*	52,207.44*	52,207.44*
F	9901.000	INTERFUND TRANSFER OUT							
		TOT EXPEND. & OTHR USES	888,408.28*	*	888,408.28*	305,586.31*	*	582,821.97*	582,821.97*

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	7,000.00-		7,000.00-	2,097.79-		4,902.21-	4,902.21-
F 2142.000	UNMTERED WTR SALES-VILL	520,000.00-		520,000.00-	176,343.70-		343,656.30-	343,656.30-
F 2142.100	UNMTERED WTR SALES-TOWN	250,000.00-		250,000.00-	81,545.40-		168,454.60-	168,454.60-
F 2144.000	WATER SERVICE CHARGES	4,000.00-		4,000.00-	800.00-		3,200.00-	3,200.00-
F 2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F 2148.000	INTEREST & PENALTIES				1,719.32-			1,719.32
	TOTAL DEPT.INCOME	782,000.00C	*	782,000.00C	262,506.21C	*	521,213.11C	519,493.79C
F 2378.100	WATER SERVS-WATER DISTR							
F 2378.000	WATER SERVICES-SUNMOUNT	62,000.00-		62,000.00-	21,395.00-		40,605.00-	40,605.00-
	TOTAL INTER'GVMNT CHGS	62,000.00C	*	62,000.00C	21,395.00C	*	40,605.00C	40,605.00C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS				3.18-			3.18
F 2410.000	RENTS - REAL PROPERTY	44,408.28-		44,408.28-	14,406.48-		30,001.80-	30,001.80-
F 2416.000	WATER-RENTAL OF EQUIPMT							
F 2440.000	RENTAL - OTHER							
	TOTAL USE OF MONEY	44,408.28C	*	44,408.28C	14,409.66C	*	30,001.80C	29,998.62C
	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							
	TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	888,408.28C	*	888,408.28C	298,310.87C	*	591,819.91C	590,097.41C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS				25,045.86-			25,045.86
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	25,045.86C	*	*	25,045.86*
	TOT.REV.& OTH.SOURCES	888,408.28C	*	888,408.28C	323,356.73C	*	591,819.91C	565,051.55C
F 999.990	APPRO. F/B BUDGET							
	TOT.REV.APPRO.F/B	888,408.28C	*	888,408.28C	323,356.73C	*	591,819.91C	565,051.55C

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	978.00		1,522.00	1,522.00
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	1,099.98		3,900.02	3,900.02
G 1440.400	ENGINEERS	20,000.00		20,000.00	15,282.96		4,717.04	4,717.04
G 1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	52,500.00*	*	52,500.00*	17,360.94*	*	35,139.06*	35,139.06*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	59,995.00		59,995.00	22,140.08		37,854.92	37,854.92
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	59,995.00*	*	59,995.00*	22,140.08*	*	37,854.92*	37,854.92*
G 8110.200	EQUIPMENT	4,000.00		4,000.00	696.67		3,303.33	3,303.33
G 8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	3,670.17		1,329.83	1,329.83
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	5,274.53		5,725.47	5,725.47
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	80.00		2,920.00	2,920.00
G 8110.480	COMPUTER SUPPORT	16,000.00		16,000.00			16,000.00	16,000.00
	TOTAL	98,995.00*	*	98,995.00*	31,861.45*	*	67,133.55*	67,133.55*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	90,328.00		90,328.00	34,128.76		56,199.24	56,199.24
G 8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	8,395.84		15,604.16	15,604.16
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	1,578.75		4,421.25	4,421.25
	TOTAL 8120.1	120,328.00*	*	120,328.00*	44,103.35*	*	76,224.65*	76,224.65*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	3,607.87		1,392.13	1,392.13
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	4,991.62		25,008.38	25,008.38
G 8120.410	FUEL	16,000.00		16,000.00	6,196.24		9,803.76	9,803.76
G 8120.420	LAB SERVICES							
G 8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	13,709.23		36,290.77	36,290.77
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	516.30		4,483.70	4,483.70
G 8120.480	SYSTEM UPGRADES/IMPROV	115,000.00		115,000.00	31,413.84		83,586.16	83,586.16
	TOTAL	341,328.00*	*	341,328.00*	104,538.45*	*	236,789.55*	236,789.55*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	131,560.00		131,560.00	41,575.63		89,984.37	89,984.37
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	12,593.94		17,406.06	17,406.06
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	2,640.00		4,860.00	4,860.00
	TOTAL 8130.1	169,060.00*	*	169,060.00*	56,809.57*	*	112,250.43*	112,250.43*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	1,894.97		8,105.03	8,105.03
G 8130.400	BLDG/GROUNDS/CONTR	83,000.00		83,000.00	47,612.27		35,387.73	35,387.73
G 8130.410	FUEL	14,000.00		14,000.00	1,930.96		12,069.04	12,069.04
G 8130.420	LAB SERVICES	6,000.00		6,000.00	2,352.00		3,648.00	3,648.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	1,125.19		15,874.81	15,874.81
G 8130.440	CHEMICALS	10,000.00		10,000.00	4,359.04		5,640.96	5,640.96
G 8130.460	SAFETY AND SCHOOLING	10,000.00		10,000.00	2,955.20		7,044.80	7,044.80
G 8130.470	SLUDGE REMOVAL	37,000.00		37,000.00	10,893.62		26,106.38	26,106.38
	TOTAL	356,060.00*	*	356,060.00*	129,932.82*	*	226,127.18*	226,127.18*

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	796,383.00*	*	796,383.00*	266,332.72*	*	530,050.28*	530,050.28*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	65,000.00		65,000.00			65,000.00	65,000.00
G	9030.800	SOCIAL SECURITY	27,000.00		27,000.00	8,974.22		18,025.78	18,025.78
G	9040.800	WORKMEN'S COMPENSATION	2,500.50		2,500.50	2,263.89		236.61	236.61
G	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	68,000.00		68,000.00	25,385.87		42,614.13	42,614.13
		TOT EMPL BENEFITS	164,500.50*	*	164,500.50*	36,623.98*	*	127,876.52*	127,876.52*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL	7,250.00		7,250.00	7,250.00			
G	9710.700	INTEREST	10,976.50		10,976.50	5,551.69		5,424.81	5,424.81
G	9720.600	VAC-CON PRINCIPAL	44,637.00		44,637.00			44,637.00	44,637.00
G	9720.700	VAC-CON INTEREST	4,706.00		4,706.00			4,706.00	4,706.00
G	9730.700	BAN - INTEREST							
G	9785.000	INSTALLMENT PURCH DEBT							
G	9785.600	PRINCIPAL							
G	9785.700	INTEREST							
G	9790.000	NYS EFC LOANS	10,359.00		10,359.00	10,359.00			
		TOTAL DEBT SERVICE	77,928.50*	*	77,928.50*	23,160.69*	*	54,767.81*	54,767.81*
G	9901.900	TRANSFER TO OTH.FUNDS							
		TOT EXPEND. & OTHR USES	1091,312.00*	*	1091,312.00*	343,478.33*	*	747,833.67*	747,833.67*

	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	554,699.20-		554,699.20-	184,803.04-		369,896.16-	369,896.16-
G	2120.100	SEWER RENTS-TOWN	220,563.10-		220,563.10-	74,873.19-		145,689.91-	145,689.91-
G	2122.000	SEWER SERVICE CHARGES	3,400.80-		3,400.80-	4,656.10-		1,255.30	1,255.30
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				2,006.24-			2,006.24
		TOTAL DEPT.INCOME	778,663.10C	*	778,663.10C	266,338.57C	*	514,330.77C	512,324.53C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	23,032.53-		46,967.47-	46,967.47-
G	2374.100	SEWER SRVCS-SEWER DISTR				885.92-			885.92
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	23,918.45C	*	46,967.47C	46,081.55C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				3.78-			3.78
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	3.78C	*	*	3.78*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES				36.10-			36.10
		TOT.S/PROP.C/LOSS	*	*	*	36.10C	*	*	36.10*
		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	848,663.10C	*	848,663.10C	290,296.90C	*	561,298.24C	558,366.20C
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS				17,480.00-			17,480.00
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
G	5720.000	STATUTORY BONDS							
		TOTAL OTHER SOURCES	*	*	*	17,480.00C	*	*	17,480.00*
		TOT.REV.& OTH.SOURCES	848,663.10C	*	848,663.10C	307,776.90C	*	561,298.24C	540,886.20C
G	999.990	APPRO. F/B BUDGET	242,648.90-		242,648.90-			242,648.90-	242,648.90-
		TOT.REV. APPRO. F/B	1091,312.00C	*	1091,312.00C	307,776.90C	*	803,947.14C	783,535.10C

Budget Transfer
DR F 8330.200
CR F 8340.450 } 3500.00

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				2,500.00
F 1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	1,099.99		18.33	4,900.01
F 1440.400	ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00	2,782.96		27.82	7,217.04
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00				10,000.00
	TOTAL - SPECIAL ITEMS	28,500.00*	*	28,500.00*	3,882.95*	*	13.62	24,617.05*
	TXS/ASSESS-MUNIC PROP							
F 1950.400	TAXES ON VILLAGE PROP	65,000.00		65,000.00	36,769.98		56.56	28,230.02
	TOTAL-TXS/ASSES V PROP	93,500.00*	*	93,500.00*	40,652.93*	*	43.47	52,847.07*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	59,995.00		59,995.00	23,118.47		38.53	36,876.53
F 8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,049.66		34.16	3,950.34
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00				1,500.00
	TOTAL 8310.1	67,495.00*	*	67,495.00*	25,168.13*	*	37.28	42,326.87*
F 8310.200	EQUIPMENT	3,000.00		3,000.00				3,000.00
F 8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	1,380.48		34.51	2,619.52
F 8310.450	OFFICE SUPPLIES/POSTAGE	12,000.00		12,000.00	3,042.03		25.35	8,957.97
F 8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	80.00		2.00	3,920.00
F 8310.480	COMPUTER SUPPORT							
	TOTAL	90,495.00*	*	90,495.00*	29,670.64*	*	32.78	60,824.36*
	SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	43,750.00		43,750.00	16,192.89		37.01	27,557.11
F 8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	3,643.40		30.36	8,356.60
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	847.50		28.25	2,152.50
	TOTAL 8320.1	58,750.00*	*	58,750.00*	20,683.79*	*	35.20	38,066.21*
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	4,995.12		19.98	20,004.88
	TOTAL	84,750.00*	*	84,750.00*	25,678.91*	*	30.29	59,071.09*
	PURIFICATION							
F 8330.100	PERSONAL SERVICES	22,411.00		22,411.00	8,273.71		36.91	14,137.29
F 8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,726.93		45.44	3,273.07
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	494.25		32.95	1,005.75
F 8330.200	EQUIPMENT	7,000.00	+3,500.00	7,000.00	8,643.72		123.48	1,643.72-
F 8330.400	MISC/CONTR EXPENSES	11,200.00		11,200.00	3,234.96		28.88	7,965.04
F 8330.420	LAB SERVICES	7,000.00		7,000.00	4,260.00		60.85	2,740.00
F 8330.440	CHEMICALS	43,000.00		43,000.00	2,382.57		5.54	40,617.43
	TOTAL	98,111.00*	*	98,111.00*	30,016.14*	*	30.59	68,094.86*
	TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	67,519.00		67,519.00	36,754.09		54.43	30,764.91
F 8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	6,079.76		33.77	11,920.24
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	1,367.25		30.38	3,132.75
	TOTAL 8340.1	90,019.00*	*	90,019.00*	44,201.10*	*	49.10	45,817.90*

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	6,000.00		6,000.00				6,000.00
F 8340.400	BLDG/GROUNDS/CONTR	48,400.00		48,400.00	27,727.70		57.28	20,672.30
F 8340.410	FUEL	11,000.00		11,000.00	2,864.89		26.04	8,135.11
F 8340.430	SYS MAINT/REPAIRS/MATLS	46,500.00		46,500.00	12,423.88		26.71	34,076.12
F 8340.450	EQUIPMENT REPAIR	11,000.00	$35,000.00	11,000.00	310.60		2.82	10,689.40
F 8340.460	SAFETY AND SCHOOLING	8,800.00		8,800.00	2,052.45		23.32	6,747.55
F 8340.470	WATER TOWER PAINTING	44,000.00		44,000.00				44,000.00
F 8340.480	SYSTEM UPGRADES/IMPROV	8,000.00		8,000.00				8,000.00
	TOTAL	273,719.00*	*	273,719.00*	89,580.62*	*	32.72	184,138.38*
	TOTAL HOME & COMM SERVS	547,075.00*	*	547,075.00*	174,946.31*	*	31.97	372,128.69*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	65,000.00		65,000.00				65,000.00
F 9030.800	SOCIAL SECURITY	20,000.00		20,000.00	7,496.00		37.48	12,504.00
F 9040.800	WORKMEN'S COMPENSATION	2,500.00		2,500.00	2,263.90		90.55	236.10
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00				2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	68,000.00		68,000.00	25,318.30		37.23	42,681.70
	TOTAL	157,500.00*	*	157,500.00*	35,078.20*	*	22.27	122,421.80*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	47,950.00		47,950.00	15,000.00		31.28	32,950.00
F 9710.700	BOND INTEREST	36,974.50		36,974.50	14,717.06		39.80	22,257.44
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES	5,408.78		5,408.78				5,408.78
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	90,333.28*	*	90,333.28*	29,717.06*	*	32.89	60,616.22*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	888,408.28*	*	888,408.28*	280,394.50*	*	31.56	608,013.78*