Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, May 15, 2019
Start: 6:00 PM
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
3. Public Comment Period.
4. The Village and Town of Tupper Lake will host a Tupper Lake Zoning Update Public Presentation this Thursday, May 16, 2019 at 6:00 pm at the Tupper Lake Emergency Services Building, the public is encouraged to attend.
5. Development Authority of the North Country will be hosting a free GIS training session in several locations, Lowville (5/30) and Malone (6/6) from 1:00 pm to 3:00 pm, those interested can get more details in the lobby of the Village Office.
6. Approve the Board Minutes from April 22, 24, 30, 2019 and May 3, 2019 respectively.

Department Reports

Community Development:

1. Authorization for Mayor Maroun to execute a Norther Border Regional Commission grant application in partnership with Franklin County IDA as presented.

Code Enforcement:

1. Approve the April 2019 Monthly Code Report.
2. Miscellaneous updates.

Police:

1. Approve the April 2019 Monthly Police Report for the Village and Town of Tupper Lake.
2. Reminder that the Tupper Lake JD K-9 Golf Tournament will be held on Saturday, June 1, 2019 at the Tupper Lake Golf Course.
3. Reminder that the Tupper Lake PD Bike Rodeo will be held Saturday, June 8, 2019 from 10:00 am to 2:00 pm.
4. Miscellaneous updates.

Fire:

1. Approve the April 2019 Monthly Fire Report.
2. Reminder that on Thursday, June 6, 2019 there will be a free Rabies Clinic at the Fire Department from 6:00 pm to 8:00 pm.
3. Miscellaneous updates.

DPW:

1. Authorization to street sweep for the TL Central School District on Saturday, May 20, 2019 for the LP Quinn School, OT will be reimbursed from them.
2. Miscellaneous updates.

Water/Wastewater:

1. Approve Auctions International Bid in the amount of $3,750.00 for the sale of a 2010 Ford F150 4x4
2. Authorize budget transfers in the amount of $1,000 for Water and $1,000 for Sewer respectively.
3. Miscellaneous updates.

Electric:

1. Authorization to write off a balance for a deceased customer totaling $977.60.
2. Authorization to attend the MEUA Northern Regional meeting in Alexandria Bay June 19-20, 2019 for Mike Dominie, Clint Hollingsworth and Chris Zaidan.
3. Miscellaneous updates.

Treasurer:

1. Approve the May 15, 2019 warrant in the amount of $543,544.82 for payment of the bills and to also approve the abstracts for the month of April 2019.
2. Review the monthly cash position for April 30, 2019.

Executive Session:

1. Enter Executive Session to discuss to discuss collective negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law).

Tupper Lake Zoning Update Public Presentation

Zoning controls how and where redevelopment and new development is allowed, how easy or difficult it is to start a new business or expand a growing one, and what types of housing development can occur in our community.

The Town and Village of Tupper Lake have been revising the existing zoning code, and are ready to release a draft code to the public **it's a great time to get involved** in shaping the future of the community.

Come and learn about the project, meet the project team and have a voice in the future of Tupper Lake.

Thursday May 16th, 6pm
Tupper Lake Emergency Services Building
21 Santa Clara Ave, Tupper Lake

NEW YORK STATE OF OPPORTUNITY. | Department of State

This project was prepared with funding provided by the New York State Department of State under Title 11 of the Environmental Protection Fund.

Subject: New GIS Training Session Added
From: "Star R. Carter" <scarter@danc.org>
Date: 5/9/2019, 4:15 PM
To: "Star R. Carter" <scarter@danc.org>

Hello GIS Customers,

This is a reminder that the new GIS Internet Mapping Application (IMA) is now available. The new IMA platform is sleeker, easier to use, and offers some new options and functionality. This email is also a notice that we have added a new GIS training session to the schedule. This new session will be held in Malone in Franklin County on June 6. There are still spots available for the sessions in Adams and Lowville in May. Please see below for information on the upcoming training sessions and forward this email to anyone you think may be interested.

GIS Training Session Jefferson County
May 14, 2019 1:00 pm – 3:00 pm
Adams Fire Hall
4 North Main St.
Adams, NY 13605

GIS Training Session Lewis County
May 30, 2019 1:00 pm – 3:00 pm
Lewis County Court House
2nd Floor Legislative Board Room
7660 North State St.
Lowville, NY 13367

GIS Training Session Franklin County
June 6, 2019 1:00 pm – 3:00 pm
Franklin County Court House
1st Floor Kitchen Conference Room
355 West Main Street
Malone, NY 12953

The trainings are open to everyone who wants to learn about using the GIS IMA: municipal officials and staff, and the general public. Space is limited, so people interested in attending will need to RSVP to scarter@danc.org or wsalo@danc.org indicating the session they want to sign up for and the number of attendees. Participants are welcome to bring a computer or tablet with them and WiFi will be available.

Thanks,
Star

Star Carter
Assistant Director of Engineering
Development Authority of the North Country
23557 NYS Route 37, Watertown, NY 13601
scarter@danc.org www.danc.org
315-661-3261

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, April 22, 2019	
Location:	Board Room	
Meeting:	Public Hearing & Regular Monthly	6:00-7:46 PM

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

Call to Order and Agenda Established

Mayor Maroun called the Public Hearing to order for the purpose of hearing comments from the public concerning proposed Amendments to Chapter 48, Vehicles & Traffic restricting parking at the intersection of Park Street and Forest Avenue.

Mayor Maroun kept the Public Hearing open during meeting in case anyone wanted to comment.

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

Absent from the Regular Meeting was Trustees David Maroun.

Also present were Electric Superintendent Michael Dominie, Code Enforcement Officer Peter Edwards, Police Chief Eric Proulx, Department of Public Works Superintendent Robert Degrace, Ti-Sales representative Jay Matt, Ferguson representative Michael Worden, and News Reporter Ian Roantree.

Call Regular Meeting To Order

Mayor Maroun called the Regular Meeting to order at 6:05 pm.

Pledge

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

Open Comment Period

No comments.

TL Woodsmen's Day Parade

Mayor Maroun announced that the Tupper lake Woodsmen's Day Parade will resume its original route down Park Street and Lake Street and this year Stacked Graphics and the team at Spruce & Hemlock are working with Amanda Lizotte to make the 2019 Woodsmen's Day parade the biggest we have seen in years with a request for business participants in decking the route with lumberjack decor.

Board Minutes Approved

Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the board minutes from the March 20, 2019, March 29, 2019 and Public Hearing from April 8, 2019 respectively. (Carried 4-0)

Community Development:

Darwin Designs, Inc.

Motion by Trustee LaScala, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute a proposal with Darwin Designs, Inc. for the Multi-Use Trail natural history signage as proposed as outlined in EPF LWRP Grant C1000656 Component #4. (Carried 4-0)

MOU ROOST	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize Mayor Maroun to execute a MOU with ROOST for website video content enhancement component as presented. (Carried 4-0)
Code Enforcement: Accept March Monthly Report	Motion by Trustee LeBlanc seconded by Trustee LaScala to approve the March 2019 Monthly Code Report as presented. (Carried 4-0)
Zombie Grant Update	Code Enforcement Officer Peter Edwards advised the board that they have submitted the first phase of the Zombie Grant and expect the remainder to start soon, the Governor's website seems to be giving the banks the needed push to move the abandoned properties to sell the properties as we had hoped it would.
Final PAC Meeting	Code Enforcement Officer Peter Edwards advised the board that on April 23, 2019 the Village will be hosting our final PAC Meeting to review the final draft of the code revisions before going to public meeting on May 16, 2019.
Main Street Grant Review Meeting	Code Enforcement Officer Peter Edwards advised that the Franklin County IDA Main Street Grant Review Committee will be meeting on April 23, 2019 to familiarize themselves with the grant applicants from Tupper Lake in their review our their applications.
Police: Accept March Monthly Report	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to approve the March 2019 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 4-0)
Police Collective Bargaining Negotiations	It was noted that Police Collective Bargaining Negotiations will continue on April 23, 2019 at 9:00 am.
Dog Control Officer Concerns of Trustee LaScala	Trustee LaScala advised that he has concerns with dogs running without leashes. He also voiced his concerns that the dog control officer of the Town's may not have the proper tools needed to properly do his job and he asked that the Mayor on behalf of the village reach out to the Town Supervisor to discuss it further.
Fire: Accept March Monthly Report	Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the March 2019 Monthly Fire Report. (Carried 4-0)
Accept Annual 2018-19 Report	Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the Annual 2018-19 Fire Report. (Carried 4-0)
Accept Election Results	Motion by Trustee LeBlanc, seconded by Trustee LaScala to formally accept the Volunteer Fire Department Election Results as presented. (Carried 4-0)
DPW: Thank-you	Mayor Maroun read aloud a thank-you letter received from Mr. and Mrs. Thomas Arsenault about the quick response the DPW crews made to repair a damaged culvert pipe in front of their home.

Miscellaneous Updates:	Department of Public Works Superintendent Robert Degrace advised that his crews are doing the spring sweeping and patching pot holes. In addition, as water levels rise in the park he intends to barricade the area off to prevent further damage.
W/WW:	
Water Meter Bid Award Ti-Sales, Inc.	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize the bid award to for Water Meter Procurement to Ti-Sales, Inc. representing Neptune Meters for our residential and commercial meters to be installed in compliance with our Water Withdrawal Permit issued by the New York State Department of Environmental Conservation on 4/30/2018. (Carried 4-0)
Change Order NCC WWTP Chlor/Dechlor Project	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize a contract change order for North Country Contractors LLC for our 2018 WWTP Chlorination/Dechlorination Improvements project of a time extension only to 4/19/2019, no monetary addition or subtraction. (Carried 4-0)
Hydrant Flushing Schedule	It was noted that the hydrant flushing would be preformed from May 1, 2019 to May 17, 2019
Electric:	
Municipal Electric Department Garage & Office Building Bid Award	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to formally award the Municipal Electric Department Garage and Office Building project bids to the low bidders as follows: Murnane Building Contractors, Inc. (General), Burns Bros. Contractors (Plumbing), ENI Mechanical, Inc. (HVAC) and Weydman Electric, Inc. (Electrical) respectively and authorize Mayor Maroun to execute notices of award for each. (Carried 4-0)
MEUA & NYPA LTA Extension	Electric Superintendent Michael Dominie announced that we received word from the MEUA and NYPA that they have passed a Long-Term Agreement (LTA) extension for 15 years and will provide the Municipals with continued preference Hydro Power through September 1, 2040. Our present contract is set to expire in 2025.
Electric Account Write-Off	Motion by Trustee LeBlanc, seconded by Trustee LaScala to write off electric account balances for four customers who are deceased totaling $1,351.15. (Carried 4-0)
Miscellaneous Updates	Electric Superintendent Michael Dominie advised that they are working on the LED Street Lighting Project and he has a follow-up phone conference on Friday, April 26, 2019. As a courtesy reminder Electric Superintendent Michael Dominie advised they will be heading to conference April 23, 2019 through April 25, 2019.
Treasurer:	
Approve Warrant	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to approve the April 22, 2019 warrant in the amount of $356,057.75 for payment of the bills and abstracts for the month of March 2019. (Carried 4-0)
Review Cash Position	Review the monthly cash position for March 31, 2019.

Special Meeting Dates Set

It was noted that we have set a few Special Meeting for Wednesday, April 24, 2019 at 9:00 am for the budget work session for the PD and DPW and 5:00 pm for the FD and W/S.

In addition we will review the Electric budget on April 30, 2019 at 9:00 am and approve the General Fund, Water/Wastewater Funds and Electric Budgets that day.

Consolidate Vital Registration Districts W/Town of TL

Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to formally approve a resolution approving consolidation of vital registration districts between the Town of Tupper Lake and the Village of Tupper Lake as follows:

WHEREAS, the Town of Tupper Lake has been assigned by New York State as Vital Statistics Registration District 1650, and the Village of Tupper Lake has been assigned by New York State as Vital Statistics Registration District 1620, and

WHEREAS, the Village Clerk has requested the approval of the Village Board to formally consolidate the Town and Village into one primary registration district, namely the District of the Town of Tupper Lake under Vital Statistics Registration District 1650, and

WHEREAS, the formal consolidation of the Registration Districts would benefit the public by eliminating questions as to which district records should be filed and not result in the loss of services to either municipality,

NOW THEREFORE BE IT RESOLVED, by the Village Board of the Village of Tupper Lake that consolidation of the Town and Village Registrar functions under the Town's registration number (Vital Registration District 1650) is approved, pending necessary approvals of all other required entities, including the Town of Tupper Lake, Franklin County and New York State Department of Health.

Village Trustee Leon LeBlanc moved to adopt this Resolution/ Village Trustee Clint Hollingsworth seconded the Motion. Motion carried with 4 Ayes and 0 Nays

This Resolution was adopted by the Village Board of the Village of Tupper Lake on April 22, 2019.

Seal:

Mary A. Casagrain
Village Clerk/Treasurer

(Carried 4-0)

Close Public Hearing

There were no comment made during the hearing, Mayor Maroun closed the Public Hearing at 6:41 pm.

Adopt Local Law #1-2019 Amendments Chapter 24, V&T

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to formally approve Local Law #1-2019 titled Amendments to Chapter 24, Vehicles and Traffic restricting parking at the intersection of Park Street and Forest Avenue as proposed. (Carried 4-0)

Enter Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to enter Executive Session at 6:45 pm for the purpose of discussing collective negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law). (Carried 4-0)
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee LaScala to exit Executive Session at 7:45 pm. (Carried 4-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee LaScala to adjourn at 7:46 pm. (Carried 4-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, April 24, 2019	
Start:	9:00 AM	
Location:	Board Room	
Meeting:	Special Meeting	9:00 – 10:00 AM

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

Also present were Police Chief Eric Proulx and Department of Public Works Superintendent Robert Degrace.

Call to Order and Agenda Established	Mayor Maroun called the Special Meeting to order and established the agenda.
Police Department Budget Review	The board briefly reviewed the police portion of the General Fund Budget and there were no changes made.
DPW Budget Review	The board briefly reviewed the public works portion of the General Fund Budget and there were no changes made.
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee LaScala to adjourn the Special Meeting at 10:00 am. (Carried 3-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, April 24, 2019	
Start:	5:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	5:00 – 5:40 PM

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

Also present were Water/Wastewater Superintendent Mark Robillard and Fire Chief Royce Cole.

Call to Order and Agenda Established	Mayor Maroun called the Special Meeting to order and established the agenda.
W/WW Budget Review	The board briefly reviewed the Water and Wastewater Department Budgets and there were no changes made.
Fire Budget Review	The board briefly reviewed the fire portion of the General Fund Budget and there were no changes made.
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee LaScala to adjourn the Special Meeting at 5:40 pm. (Carried 3-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, April 30, 2019	
Start:	9:00 AM	
Location:	Board Room	
Meeting:	Special Meeting	9:00 – 10:05 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, Clint Hollingsworth and Village Clerk/Treasurer Mary A. Casagrain.

Absent from the Special Meeting was Trustee David Maroun.

Also present were Electric Superintendent Michael.

Call to Special Meeting To Order	Mayor Maroun called the Special Meeting to order and established the agenda.
Adopt FY19-20 Budget	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to formally adopt the Village of Tupper Lake FY19-20 Budget in the amount of $3,048,070.26 with estimated revenues expected of $942,131.30 and appropriated fund balance of $100,000.00 and total tax levy of $2,005,938.96. This reflects a tax rate per $1,000 of $14.1510. (Carried 4-0)
Accept W/S Re-Levy To Taxes	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to accept the Village of Tupper Lake Water & Sewer Re-levy in the amount of $92,954.14, water $44,585.86 and sewer $48,368.28. (Carried 4-0)
Electric Budget Review/Acceptance	After a brief review of the Electric Department proposed budget and proposed projects for the 2019-20 fiscal year it was so moved by Trustee Hollingsworth, seconded by Trustee LaScala to formally approve the budget as presented. (Carried 4-0)
Into Executive Session	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to enter Executive Session at 9:56 am for the purpose to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation at 9:56 am. (Carried 4-0)
Exit Executive Session	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to exit Executive Session at 10:00 am. (Carried 4-0)
Trustee LaScala Exited Meeting	Trustee LaScala exited the Special Meeting at 10:00 am.
Seasonal Laborers Hired	Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to hire Mr. Tylar Shore for the Water/Wastewater Department and Mr. Thomas Proulx for the Park and Mr. Steve Godin for the Park and Garbage. (Carried 3-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to adjourn the Special Meeting at 10:05 am. (Carried 3-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Friday, May 3, 2019	
Start:	4:15 PM	
Location:	Board Room	
Meeting:	Special Meeting	4:15– 5:15 PM

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, Clint Hollingsworth, David Maroun and Police Chief Eric Proulx.

Call to Order and Agenda Established

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

Enter Executive Session

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to enter into Executive Session to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation at 4:15 pm. (Carried 5-0)

Public Sector HR

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to authorize Mayor Maroun to contact Ms. Ronni Travers with Public Sector HR to complete some employment consulting services. (Carried 5-0)

Exit Executive Session

Motion by Trustee LaScala, seconded by Trustee Hollingsworth exit Executive Session at 5:14 pm. (Carried 5-0)

Adjournment

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to adjourn the Special Meeting at 5:15 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Subject: Documents for NBRC application
From: Melissa McManus <tupperlakecommunitydevelopment@gmail.com>
Date: 5/14/2019, 11:29 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>, Mayor Paul Maroun <wawbeek@aol.com>

Hello Paul and Mary,

Attached please find the two documents that require the Mayor's signature.

If you could please sign, scan and return, I would appreciate it.

I have also attached the full budget for your reference.

The narrative is still a work in progress:)

Any questions, please let me know.

Thank you,
Melissa

--

Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

Phone: (518) 335-9680
tupperlakecommunitydevelopment@gmail.com

Attachments:

Final app cover letter.doc	165 KB
Final App SF424.pdf	397 KB
App NBRC424-cbw.pdf	386 KB

VILLAGE OF
TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
NYS Relay 711
Email villtupplake@centralny.twcbc.com

May 15, 2019

Northern Border Regional Commission
James Cleveland Federal Building, Suite 1201
53 Pleasant Street
Concord, New Hampshire 03301

Re: Tupper Lake Forest Economy Partnership Application

Dear Sirs,

The Village of Tupper Lake is pleased to submit this full application for the Regional Forest Economy Partnership together with our co-applicant, the Franklin County Industrial Development Agency (IDA).

The centerpiece of the project concept we presented in our LOI was place-based improvements to revitalize the Demars Boulevard corridor. As we stated in our LOI, this area is the historic home of the forest products sector in the community. Abutting Raquette Pond, it at one time was the center of the community's base industry income generation, employment, identity and pride.

Today, the Demars Boulevard corridor suffers from private-sector disinvestment and represents a drag on broader community revitalization efforts moving forward in the two historic downtown areas in the Village, located on either end of the corridor. The former Oval Wood Dish mill site, a vacant 120,000 square foot structure with a towering smokestack, lies at the center of the Demars Boulevard corridor, dominating the streetscape along the Olympic Trail Scenic Byway and Raquette Pond.

In our LOI, we proposed a variety of activities along the Demars corridor, including conducting predevelopment activities required for adaptive reuse of the OWD mill site. The significance of converting OWD from an abandoned symbol of our past to a thriving hub of our future can hardly be overstated. Between March 15 and today, however, we learned that the current owner is unwilling to provide an interested developer with a purchase option long enough to complete due diligence pre-development and acquire tax credits essential for financial feasibility in a redevelopment project of this scope. Based upon a better understanding of NBRC program goals and this new understanding of the property owner's requirements for a purchase option, we feel it necessary to adjust our grant request.

We therefore propose to use Northern Border Regional Commission funding, together with matching funds from the Franklin County IDA and NY Empire State Development, to acquire the OWD site. The Franklin County IDA will purchase the property, and once site control is obtained, will work in partnership with the Village of Tupper Lake to secure a private sector developer and assist the developer in redeveloping the site.

After the market-rate sale of the property, we propose to revolve the funds into one or more additional projects to benefit the regional forest economy, beginning with an adjacent property, formerly part of OWD, but now a blighted junkyard. This will ensure that the public purposes of this funding are achieved and that the impact of the investment is magnified through multiple projects over time. We will then share our innovative approach to site redevelopment as a pilot for site redevelopment in the North Country region and across the Northern Forest region.

While the other activities we proposed in our original Letter of Intent have tremendous long-term promise and significance for Tupper Lake, the NBRC grant program offers a unique opportunity to break through the "log jam" that currently prevents redevelopment of this critically important, iconic forest products site.

We are lucky to work with wonderful community partners including the Wild Center, the Regional Office of Sustainable Tourism, the Northern Forest Center, and the Franklin County IDA. With the support of this coalition of regional partners, and our state and federal agency partners, we will continue to work to achieve the other elements of the comprehensive vision we defined in our LOI, and thus assist in redevelopment of the former Oval Wood Dish facility and the community of Tupper Lake in general.

We respectfully request your consideration of our proposal.

Sincerely,

Paul A. Maroun
Mayor

OMB Number: 4040-0004
Expiration Date: 10/31/2019

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: Village of Tupper Lake

* b. Employer/Taxpayer Identification Number (EIN/TIN): 15-6001391

* c. Organizational DUNS: 0476657650000

d. Address:

* Street1: 53 Park St
Street2:
* City: Tupper Lake
County/Parish: Franklin
* State: NY: New York
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code: 12986-1616

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Ms.
* First Name: Melissa
Middle Name:
* Last Name: McManus
Suffix:

Title: Director of Community Development

Organizational Affiliation:
Village of Tupper Lake

* Telephone Number: 518-335-9680
Fax Number: 518-359-7802

* Email: tupperlakecommunitydevelopment@gmail.com

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

X: Other (specify)

Type of Applicant 3: Select Applicant Type:

* Other (specify):

Franklin County Ind Dev Agency

*** 10. Name of Federal Agency:**

Northern Border Regional Commission

11. Catalog of Federal Domestic Assistance Number:

90.601

CFDA Title:

*** 12. Funding Opportunity Number:**

Forests

* Title:

Regional Forest Economy Partnership

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

SF424 Q 14 Attachment.pdf

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Tupper Lake New Forest Economy Partnership Initiative

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: 21st
* b. Program/Project: 21st

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 03/31/2020
* b. End Date: 12/31/2023

18. Estimated Funding ($):

* a. Federal	712,528.15
* b. Applicant	300,000.00
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	1,012,528.15

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- [ ] a. This application was made available to the State under the Executive Order 12372 Process for review on .
- [ ] b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- [x] c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

- [ ] Yes
- [x] No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

- [x] ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:	Mr.
* First Name:	Paul
Middle Name:	A
* Last Name:	Maroun
Suffix:	
* Title:	Mayor
* Telephone Number:	518-359-3341
Fax Number:	518-359-7802
* Email:	wawbeek@aol.com
* Signature of Authorized Representative:	
* Date Signed:	

Save Data

OMB Approval No. 2501-0017

Grant Application Detailed Budget Worksheet

(Exp. 01/31/2008)

Name and Address of Applicant: Village of Tupper Lake/Franklin County LDC
VTL: 53 Park Street
Tupper Lake, NY 12986
FCIDA :35 West Main Street, Suite 428
Malone, NY 12953

Public reporting burden for this collection of information is estimated to average 3 hours 12 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. Information collected will provide proposed budget data for multiple programs. NBRC will use this information in the selection of applicants. Response to this request for information is required in order to receive the benefits to be derived. The information requested does not lend itself to confidentiality.

Category — **Detailed Description of Budget (for full grant period)**

1. Personnel (Direct Labor)	Estimated Hours	Rate per Hour	Estimated Cost	NBRCShare	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
Position or Individual											
Director of Comm Dev, Village of Tupper Lake	50.00	66.95	3,297.50	3,297.50							
Executive Drieoctor, Franklin Co IDA/LDC	65.00	71.51	4,648.15	4,648.15							
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Total Direct Labor Cost			7,945.65	7,945.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2. Fringe Benefits	Rate (%)	Base	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Total Fringe Benefits Cost			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3. Travel

3a. Transportation - Local Private Vehicle	Mileage	Rate per Mile	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
Travel to Hanover, NH	665.00	0.58	385.70	385.70							
Travel to other Northern Forest Communities	1,250.00	0.58	725.00	725.00							
Travel to New York State Forums	560.00	0.58	324.80	324.80							
			0.00								
			0.00								
			0.00								
Subtotal - Trans - Local Private Vehicle			1,435.50	1,435.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00

form HUD-424-CBW (2/2003)

Grant Application Detailed Budget Worksheet

Detailed Description of Budget

3b. Transportation - Airfare (show destination)	Trips	Fare	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Subtotal - Transportation - Airfare			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3c. Transportation - Other	Quantity	Unit Cost	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
Lodging, Hanover, NH	4.00	132.00	528.00	528.00							
Loding, Other Northern Forest Communities	6.00	94.00	564.00	564.00							
			0.00								
			0.00								
			0.00								
			0.00								
Subtotal - Transportation - Other			1,092.00	1,092.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3d. Per Diem or Subsistence (indicate location)	Days	Rate per Day	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
Meals/per diem - Hanover, NY	15.00	71.00	1,065.00	1,065.00							
Meals/per diem - other No Forest communities	12.00	55.00	660.00	660.00							
Meals/per diem - NYS Forums	6.00	55.00	330.00	330.00							
			0.00								
			0.00								
Subtotal - Per Diem or Subsistence			2,055.00	2,055.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Travel Cost			4,582.50	4,582.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00

4. Equipment (Only items over $5,000 Depreciated value	Quantity	Unit Cost	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
Total Equipment Cost			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

form HUD-424-CBW (2/2003)

Grant Application Detailed Budget Worksheet

Detailed Description of Budget

5. Supplies and Materials (Items under $5,000 Depreciated Value)

5a. Consumable Supplies	**Quantity**	**Unit Cost**	**Estimated Cost**	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Subtotal - Consumable Supplies			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

5b. Non-Consumable Materials	**Quantity**	**Unit Cost**	**Estimated Cost**	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Subtotal - Non-Consumable Materials			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Supplies and Materials Cost			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

6. Consultants (Type)	**Days**	**Rate per Day**	**Estimated Cost**	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Total Consultants Cost			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

7. Contracts and Sub-Grantees (List individually)	**Quantity**	**Unit Cost**	**Estimated Cost**	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Total Subcontracts Cost			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Grant Application Detailed Budget Worksheet

Detailed Description of Budget

8. Construction Costs

8a. Administrative and legal expenses	Quantity	Unit Cost	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Subtotal - Administrative and legal expenses			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

8b. Land, structures, rights-of way, appraisal, etc	Quantity	Unit Cost	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
Acquisition of Oval Wood Dish facility	1.00	1,000,000.00	1,000,000.00	700,000.00	300,000.00						
			0.00								
			0.00								
			0.00								
Subtotal - Land, structures, rights-of way, ...			1,000,000.00	700,000.00	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00

8c. Relocation expenses and payments	Quantity	Unit Cost	Estimated Cost	NBRCShare	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Subtotal - Relocation expenses and payments			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

8d. Architectural and engineering fees	Quantity	Unit Cost	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Subtotal - Architectural and engineering fees			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

8e. Other architectural and engineering fees	Quantity	Unit Cost	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Subtotal - Other architectural and engineering fees			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Grant Application Detailed Budget Worksheet

8f. Project inspection fees	Quantity	Unit Cost	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
Subtotal - Project inspection fees			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8g. Site work	**Quantity**	**Unit Cost**	**Estimated Cost**	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
Subtotal - Site work			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8h. Demolition and removal	**Quantity**	**Unit Cost**	**Estimated Cost**	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
Subtotal - Demolition and removal			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8i. Construction	**Quantity**	**Unit Cost**	**Estimated Cost**	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
Subtotal - Construction			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8j. Equipment	**Quantity**	**Unit Cost**	**Estimated Cost**	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
			0.00								
Subtotal - Equipment			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8k. Contingencies	**Quantity**	**Unit Cost**	**Estimated Cost**	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
Subtotal - Contingencies			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8l. Miscellaneous	**Quantity**	**Unit Cost**	**Estimated Cost**	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
			0.00								
			0.00								
			0.00								
Subtotal - Miscellaneous			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Construction Costs			1,000,000.00	700,000.00	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00

Grant Application Detailed Budget Worksheet

9. Other Direct Costs	Quantity	Unit Cost	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
Item											
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Total Other Direct Costs			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal of Direct Costs			1,012,528.15	712,528.15	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00

10. Indirect Costs	Rate	Base	Estimated Cost	NBRC Share	Applicant Match	Other Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
Type											
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
			0.00								
Total Indirect Costs			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Estimated Costs			1,012,528.15	712,528.15	300,000.00	00,000.00	0.00	0.00	0.00	0.00	0.00

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Grant Application Detailed Budget Worksheet

Detailed Description of Budget			
Analysis of Total Estimated Costs		Estimated Cost	Percent of Total
1	Personnel (Direct Labor)	7,945.65	0.78%
2	Fringe Benefits	0.00	0.00%
3	Travel	4,582.50	0.45%
4	Equipment	0.00	0.00%
5	Supplies and Materials	0.00	0.00%
6	Consultants	0.00	0.00%
7	Contracts and Sub-Grantees	0.00	0.00%
8	Construction	1,000,000.00	98.76%
9	Other Direct Costs	0.00	0.00%
10	Indirect Costs	0.00	0.00%
	Total:	1,012,528.15	100.00%
	Northern Border Regional Commission Share:	712,528.15	70.37%
	Applicant Match:	300,000.00	42.10%

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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 tupperlakecodes@gmail.com

May 15, 2019

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 10

Site Inspections: 47

Phone Complaints: 17

Fire Calls: 0

Certificates Issued: 02

Building Code: 67

Zoning: 21

Dig Requests: 01

Office: 63

Other:

Comments: Zombie related - 6. Violations - 4 Court cases - 6
The elevator is upgraded and running now at the Don E Smith appartments.
The new owner of 156 Park St is starting some renovations now too.

Sincerely,

Peter P. Edwards

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

April, 2019.

Patrol Vehicle Mileage:

5010: 2867 5011: 698 5012: 433 **Total Mileage: 3998**

Total Reported Incidents: 292

Total Open Doors: 2

Total Rescue Calls dispatched/assisted: 17

Total calls for Utility Companies: 8

Total assists to NYSP and other Agencies: 10

Total Motor Vehicle Accidents logged / investigated: 11

Total of Alarms reported / investigated: 1

Value of Property reported stolen: N/A

Value of Property recovered: N/A

Orders of Protection / Subpoenas served: 0

Missing persons reports: 0

V&T Complaints investigated: 2

Dog Complaints: 3

	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 DEPT

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Case Search Top500 - & 04/01/2019 & 04/30/2019 & & on & on & off

Show All entries Export CSV Search:

Time	Case ID	Address	Offense
04/29/2019 08:55	TLPD:19-001019	15 WOODLAND DRIVE 109, TUPPER LAKE VILLAGE-1720 NY **Contact:**	**911 H/U / Open Line**
04/17/2019 16:36	TLPD:19-000892	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - INJURY
04/14/2019 10:10	TLPD:19-000856	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ACCIDENT - PROPERTY DAMAGE
04/11/2019 20:05	TLPD:19-000823	3 HILL ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - 911 HANG UP
04/03/2019 15:57	TLPD:19-000747	88 RAQUETTE RIVER DR , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - 911 HANG UP, STATE POLICE - ASSIST
04/22/2019 19:06	TLPD:19-000947	26 WAWBEEK AVE , TUPPER LAKE NY **Contact:**	AID - ASSIST CITIZEN
04/22/2019 18:37	TLPD:19-000944	15 LINDSAY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
04/21/2019 18:28	TLPD:19-000927	49 CEDAR ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
04/11/2019 21:30	TLPD:19-000825	314 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN

Time	Case ID	Address	Offense
04/11/2019 16:52	TLPD:19-000820	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN
04/09/2019 14:51	TLPD:19-000808	21 SANTA CLARA AVE , Tupper Lake NY **Contact:**	AID - ASSIST CITIZEN
04/03/2019 14:28	TLPD:19-000744	15 LINDSAY AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST CITIZEN, AID - WELFARE CHECK
04/26/2019 15:43	TLPD:19-000973	183 RAQUETTE RIVER DR , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AC
04/20/2019 17:11	TLPD:19-000920	1939 STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AC
04/17/2019 22:50	TLPD:19-000896	18 STETSON RD , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AC
04/17/2019 22:49	TLPD:19-000897	18 STETSON RD , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AC
04/08/2019 21:52	TLPD:19-000800	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - ASSIST OTHER LAW ENFORCEMENT AC
04/28/2019 11:42	TLPD:19-001012	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
04/28/2019 09:11	TLPD:19-001008	WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
04/20/2019 09:18	TLPD:19-000918	94 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:** OZZIE BAKER	AID - COMMUNITY SERVICE
04/14/2019 11:50	TLPD:19-000857	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
04/14/2019 09:16	TLPD:19-000855	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE

Time	Case ID	Address	Offense
04/13/2019 16:45	TLPD:19-000847	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
04/07/2019 09:10	TLPD:19-000786	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
04/06/2019 16:41	TLPD:19-000777	42 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - COMMUNITY SERVICE
04/29/2019 23:39	TLPD:19-001030	36 LINCOLN DR , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - EMS
04/25/2019 17:38	TLPD:19-000964	7 STETSON RD , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - EMS
04/20/2019 02:27	TLPD:19-000914	13 EMMA ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - EMS
04/17/2019 19:53	TLPD:19-000893	1 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - EMS
04/17/2019 14:37	TLPD:19-000887	32 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - EMS
04/07/2019 20:16	TLPD:19-000790	6 FOURTH ST , TUPPER LAKE NY **Contact:**	AID - EMS
04/06/2019 23:07	TLPD:19-000784	38 SUNSET AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	AID - EMS
04/15/2019 09:01	TLPD:19-000871	3 PARK RIDGE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	AID - WELFARE CHECK
04/16/2019 14:19	TLPD:19-000879	25 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
04/07/2019 00:09	TLPD:19-000785	76 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM

Time	Case ID	Address	Offense
04/01/2019 09:11	TLPD:19-000736	8 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ALARM - BURGLARY ALARM
04/07/2019 20:42	TLPD:19-000791	126 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ANIMAL - ANIMAL BITE
04/29/2019 12:18	TLPD:19-001023	282 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	ANIMAL - ANIMAL COMPLAINT - OTHER AN
04/26/2019 17:00	TLPD:19-001031	ivy terrace , TUPPER LAKE TOWN-1750 NY **Contact:**	ANIMAL - DOG COMPLAINT
04/04/2019 02:01	TLPD:19-000750	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	ASSIST - OTHER AGENCY - OTHER
04/29/2019 20:02	TLPD:19-001025	PARK ST , TUPPER LAKE TOWN-1750 NY **Contact:**	ASSIST - OTHER AGENCY - SPRB
04/26/2019 12:26	TLPD:19-000970	21 Santa Clara Avenue , TUPPER LAKE VILLAGE-1720 NY **Contact:**	BACKGROUND CHECKS - BACKGROUND CH
04/26/2019 21:27	TLPD:19-000985	WAWBEEK AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	CANINE - OTHER, P Traffic Stop
04/29/2019 17:27	TLPD:19-001024	21 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	CIVIL - CIVIL MATTER
04/15/2019 13:26	TLPD:19-000873	211 PARK STREET 2, TUPPER LAKE VILLAGE-1720 NY **Contact:**	CIVIL - CIVIL MATTER
04/14/2019 12:46	TLPD:19-000859	13 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DISTURB - CRIMINAL MISCHIEF
04/24/2019 17:21	TLPD:19-000960	35 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DISTURB - DISORDERLY CONDUCT/DISTURE
04/14/2019 22:15	TLPD:19-000865	211 PARK ST 1, TUPPER LAKE VILLAGE-1720 NY **Contact:**	DISTURB - DISORDERLY CONDUCT/DISTURE
04/28/2019 15:17	TLPD:19-001014	116 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DISTURB - DISORDERLY CONDUCT/DISTURE HEALTH INCIDENTS

Time	Case ID	Address	Offense
04/22/2019 18:41	TLPD:19-000945	29 WATER ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DRUG/ALCHL - DRUG COMPLAINT
04/20/2019 12:41	TLPD:19-000919	146 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DRUG/ALCHL - DRUG COMPLAINT
04/11/2019 17:21	TLPD:19-000821	MAIN ST / WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DRUG/ALCHL - DRUG COMPLAINT
04/02/2019 12:18	TLPD:19-000740	18 CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	DRUG/ALCHL - DRUG TAKE BACK/DESTRUC
04/12/2019 09:33	TLPD:19-000829	7 HILL ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	FRANKLIN COUNTY 911 - 911 HANG UP
04/23/2019 21:23	TLPD:19-000956	89 MAIN ST 103, TUPPER LAKE VILLAGE-1720 NY **Contact:**	HARASSMENT - AGGRAVATED HARASSMENT
04/16/2019 19:09	TLPD:19-000881	16 DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	HARASSMENT - HARASSMENT
04/16/2019 13:56	TLPD:19-000878	17 PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:** GLENNA WAITE	JUVENILE - JUVENILE INCIDENTS
04/23/2019 20:49	TLPD:19-000955	115 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	NOISE - NOISE COMPLAINT
04/06/2019 21:37	TLPD:19-000782	58 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	NOISE - NOISE COMPLAINT
04/09/2019 04:37	TLPD:19-000806	11 BALSAM ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	OPEN/LOCK - OPEN DOOR
04/09/2019 05:18	TLPD:19-000807	31 PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P BURGLARY (PRIOR)
04/14/2019 16:16	TLPD:19-000861	26 LAFAYETTE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Fire / EMS Related

Time	Case ID	Address	Offense
04/11/2019 19:51	TLPD:19-000822	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Harassment
04/13/2019 15:39	TLPD:19-000846	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Property [Lost/Found]
04/17/2019 16:26	TLPD:19-000891	MARTIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Suspicious Activity
04/17/2019 12:40	TLPD:19-000885	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Suspicious Activity
04/30/2019 23:17	TLPD:19-001035	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/30/2019 22:27	TLPD:19-001034	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/30/2019 21:59	TLPD:19-001033	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/29/2019 22:10	TLPD:19-001029	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/29/2019 22:09	TLPD:19-001028	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/29/2019 21:30	TLPD:19-001027	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/29/2019 20:51	TLPD:19-001026	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/28/2019 23:52	TLPD:19-001018	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/28/2019 22:08	TLPD:19-001017	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/28/2019 21:45	TLPD:19-001016	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/28/2019 21:28	TLPD:19-001015	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/28/2019 14:06	TLPD:19-001013	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/28/2019 10:50	TLPD:19-001011	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/28/2019 09:46	TLPD:19-001010	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/28/2019 09:37	TLPD:19-001009	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/28/2019 08:41	TLPD:19-001007	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/28/2019 07:36	TLPD:19-001006	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/28/2019 07:30	TLPD:19-001005	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/28/2019 07:25	TLPD:19-001004	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/27/2019 21:10	TLPD:19-001000	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/27/2019 17:08	TLPD:19-000998	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/27/2019 16:16	TLPD:19-000997	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/27/2019 15:48	TLPD:19-000996	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/27/2019 15:42	TLPD:19-000995	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/27/2019 14:49	TLPD:19-000994	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/27/2019 11:03	TLPD:19-000993	MAIN STREET , TUPPER NY **Contact:**	P Traffic Stop
04/27/2019 10:32	TLPD:19-000992	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/27/2019 09:54	TLPD:19-000991	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/27/2019 09:20	TLPD:19-000990	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/26/2019 23:32	TLPD:19-000986	WAWBEEK AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/26/2019 21:09	TLPD:19-000984	wawbeek avenue , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/26/2019 20:41	TLPD:19-000983	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/26/2019 20:36	TLPD:19-000982	park st , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/26/2019 20:17	TLPD:19-000981	WAWBEEK AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/26/2019 20:02	TLPD:19-000980	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/26/2019 19:18	TLPD:19-000979	STATE ROUTE 30 , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/26/2019 16:36	TLPD:19-000978	LAKE ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/26/2019 16:31	TLPD:19-000977	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/26/2019 16:15	TLPD:19-000975	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/26/2019 16:06	TLPD:19-000974	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/26/2019 15:39	TLPD:19-000972	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/26/2019 15:06	TLPD:19-000971	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/26/2019 00:46	TLPD:19-000968	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/26/2019 00:03	TLPD:19-000967	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/25/2019 23:08	TLPD:19-000966	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/25/2019 21:41	TLPD:19-000965	LAKE STREET , **Contact:**	P Traffic Stop
04/24/2019 22:33	TLPD:19-000962	LAKE STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/24/2019 19:33	TLPD:19-000961	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/24/2019 09:43	TLPD:19-000958	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/23/2019 11:48	TLPD:19-000954	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/23/2019 01:30	TLPD:19-000953	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 23:14	TLPD:19-000951	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 23:04	TLPD:19-000950	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 23:00	TLPD:19-000949	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 22:51	TLPD:19-000948	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/22/2019 16:23	TLPD:19-000941	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 15:58	TLPD:19-000940	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 15:43	TLPD:19-000939	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 15:37	TLPD:19-000938	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 14:39	TLPD:19-000937	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/22/2019 14:18	TLPD:19-000936	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 14:07	TLPD:19-000935	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 13:56	TLPD:19-000934	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 13:40	TLPD:19-000933	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/22/2019 13:26	TLPD:19-000932	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/21/2019 22:48	TLPD:19-000929	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/21/2019 19:51	TLPD:19-000928	MARTIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/20/2019 22:25	TLPD:19-000924	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/20/2019 20:14	TLPD:19-000923	STATE ROUTE 3 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/20/2019 18:15	TLPD:19-000921	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/20/2019 05:50	TLPD:19-000916	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/20/2019 03:16	TLPD:19-000915	MCLAUGHLIN AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/19/2019 22:54	TLPD:19-000912	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/19/2019 19:28	TLPD:19-000911	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/19/2019 16:23	TLPD:19-000909	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/19/2019 03:06	TLPD:19-000907	Ninth St , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/18/2019 23:52	TLPD:19-000906	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/18/2019 23:19	TLPD:19-000904	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/18/2019 23:18	TLPD:19-000905	PLEASANT AVE , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/18/2019 22:58	TLPD:19-000903	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/18/2019 22:33	TLPD:19-000902	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/18/2019 21:54	TLPD:19-000901	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/18/2019 20:54	TLPD:19-000900	PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/18/2019 04:04	TLPD:19-000898	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/17/2019 22:42	TLPD:19-000895	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/17/2019 21:52	TLPD:19-000894	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/17/2019 16:18	TLPD:19-000890	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/17/2019 16:07	TLPD:19-000889	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/17/2019 15:32	TLPD:19-000888	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/17/2019 13:58	TLPD:19-000886	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/17/2019 10:36	TLPD:19-000884	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/17/2019 00:58	TLPD:19-000883	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/17/2019 00:02	TLPD:19-000882	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/14/2019 23:59	TLPD:19-000869	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/14/2019 23:36	TLPD:19-000868	WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/14/2019 23:23	TLPD:19-000867	LAKE ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/14/2019 22:47	TLPD:19-000866	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/14/2019 22:12	TLPD:19-000864	MCLAUGHLIN AVE , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/14/2019 20:58	TLPD:19-000863	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/14/2019 20:10	TLPD:19-000862	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/14/2019 00:59	TLPD:19-000854	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/14/2019 00:06	TLPD:19-000853	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/13/2019 20:34	TLPD:19-000852	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/13/2019 20:22	TLPD:19-000851	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/13/2019 19:45	TLPD:19-000850	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/13/2019 19:27	TLPD:19-000849	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/13/2019 17:22	TLPD:19-000848	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/13/2019 14:19	TLPD:19-000844	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/13/2019 14:07	TLPD:19-000843	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/13/2019 13:50	TLPD:19-000842	STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/13/2019 12:02	TLPD:19-000841	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/13/2019 02:33	TLPD:19-000840	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/13/2019 01:15	TLPD:19-000839	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/13/2019 00:25	TLPD:19-000838	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/12/2019 22:40	TLPD:19-000837	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/12/2019 20:55	TLPD:19-000836	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/12/2019 20:34	TLPD:19-000835	MAIN ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/12/2019 16:33	TLPD:19-000834	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/12/2019 16:17	TLPD:19-000833	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/12/2019 16:09	TLPD:19-000832	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/12/2019 15:59	TLPD:19-000831	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/12/2019 09:07	TLPD:19-000828	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/11/2019 22:04	TLPD:19-000826	STATE ROUTE 3 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/11/2019 21:07	TLPD:19-000824	HIGH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/10/2019 21:49	TLPD:19-000816	LINDSAY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/10/2019 21:12	TLPD:19-000815	HAYMEADOW RD , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/10/2019 04:02	TLPD:19-000814	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/10/2019 00:09	TLPD:19-000813	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/09/2019 23:57	TLPD:19-000812	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/09/2019 23:37	TLPD:19-000811	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/09/2019 23:11	TLPD:19-000810	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/09/2019 20:53	TLPD:19-000809	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/09/2019 00:37	TLPD:19-000805	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/09/2019 00:20	TLPD:19-000804	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/08/2019 23:35	TLPD:19-000802	PARK STREET , TUPPER LAKE VILLAGE-1720 NM **Contact:**	P Traffic Stop
04/08/2019 22:23	TLPD:19-000801	UNDERWOOD RD , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/08/2019 21:11	TLPD:19-000799	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/08/2019 20:44	TLPD:19-000798	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/08/2019 20:33	TLPD:19-000797	CHANEY AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/08/2019 20:26	TLPD:19-000796	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/08/2019 20:20	TLPD:19-000795	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/08/2019 20:16	TLPD:19-000794	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/08/2019 01:58	TLPD:19-000793	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/07/2019 21:35	TLPD:19-000792	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/07/2019 19:58	TLPD:19-000789	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/07/2019 19:43	TLPD:19-000788	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/07/2019 19:35	TLPD:19-000787	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/06/2019 22:57	TLPD:19-000783	PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/06/2019 21:09	TLPD:19-000781	CLIFF AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/06/2019 20:42	TLPD:19-000780	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/06/2019 19:46	TLPD:19-000779	MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/06/2019 19:40	TLPD:19-000778	SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/06/2019 01:25	TLPD:19-000775	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/06/2019 00:26	TLPD:19-000774	MAIN ST/HAYMEADOW RD , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/05/2019 23:39	TLPD:19-000772	CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/05/2019 23:19	TLPD:19-000771	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/05/2019 22:42	TLPD:19-000770	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/05/2019 21:17	TLPD:19-000769	PARK ST , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/05/2019 20:46	TLPD:19-000767	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/05/2019 19:52	TLPD:19-000766	MAIN ST , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/05/2019 19:22	TLPD:19-000765	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/05/2019 18:32	TLPD:19-000764	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/05/2019 18:16	TLPD:19-000763	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/05/2019 05:10	TLPD:19-000762	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/05/2019 04:46	TLPD:19-000761	STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop
04/05/2019 00:12	TLPD:19-000760	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/05/2019 00:05	TLPD:19-000759	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/04/2019 23:28	TLPD:19-000758	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/04/2019 23:24	TLPD:19-000757	LAKE ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/04/2019 18:49	TLPD:19-000755	MAIN STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/03/2019 23:00	TLPD:19-000749	MAIN STREET , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/03/2019 15:42	TLPD:19-000746	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/03/2019 15:24	TLPD:19-000745	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop
04/03/2019 12:40	TLPD:19-000742	UNDERWOOD RD , TUPPER LAKE TOWN-1750 NY **Contact:**	P Traffic Stop

Time	Case ID	Address	Offense
04/01/2019 19:23	TLPD:19-000738	MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/01/2019 13:49	TLPD:19-000737	PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop
04/27/2019 21:46	TLPD:19-001001	DEMARS BLVD , TUPPER LAKE NY **Contact:**	P Traffic Stop, CANINE - NARCOTICS SEARCH LAW/MARIHUANA OFFENSES
04/13/2019 14:54	TLPD:19-000845	WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, CANINE - OTHER
04/27/2019 20:18	TLPD:19-000999	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, VEHICLE - DMV SUSPENSION
04/04/2019 19:18	TLPD:19-000756	HIGH ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	P Traffic Stop, VEHICLE - DMV SUSPENSION
04/29/2019 10:34	TLPD:19-001021	BROAD ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PARKING TICKET - PARKED ON SIDEWALK: V
04/28/2019 00:36	TLPD:19-001003	36 DEPOT ST , TUPPER LAKE NY **Contact:**	PENAL LAW/BURGLARY
04/21/2019 08:36	TLPD:19-000925	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/CONTROLLED SUBSTANCE OFF
04/26/2019 09:33	TLPD:19-000969	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
04/24/2019 10:32	TLPD:19-000959	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
04/22/2019 14:34	TLPD:19-000943	124 Park Street , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
04/22/2019 13:42	TLPD:19-000942	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/LARCENY
04/18/2019 17:55	TLPD:19-000899	36 WAWBEEK AVE , TUPPER LAKE NY **Contact:**	PENAL LAW/LARCENY

Time	Case ID	Address	Offense
04/09/2019 14:00	TLPD:19-000880	94 DEMARS BOULEVARD , TUPPER LAKE VILLAGE-1720 NY **Contact:** MICHAEL KEELER	PENAL LAW/LARCENY
04/27/2019 22:47	TLPD:19-001002	120 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC OR
04/27/2019 03:48	TLPD:19-000987	36 DEPOT ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PENAL LAW/OFFENSES AGAINST PUBLIC OR LAW/BURGLARY
04/25/2019 10:53	TLPD:19-000963	21 SANTA CLARA AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PROPERTY - PROPERTY FOUND
04/08/2019 00:00	TLPD:19-000860	84 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	PROPERTY - PROPERTY STOLEN
04/15/2019 21:18	TLPD:19-000875	118 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	REMOVAL - REMOVE AN UNWANTED GUES
04/27/2019 07:37	TLPD:19-000988	10 STETSON ROAD , TUPPER LAKE NY **Contact:**	RESCUE - ASSIST RESCUE CALL
04/23/2019 23:41	TLPD:19-000957	160 IVY TERRACE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
04/23/2019 00:52	TLPD:19-000952	17 WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
04/22/2019 10:16	TLPD:19-000930	15 CHURCH ST 3R, TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
04/15/2019 05:17	TLPD:19-000870	151 IVY TERR , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
04/12/2019 15:17	TLPD:19-000830	18 WAWBEEK AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
04/04/2019 09:14	TLPD:19-000751	20 MCFARLAND AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL

Time	Case ID	Address	Offense
04/03/2019 22:08	TLPD:19-000748	1996 STATE ROUTE 30 , TUPPER LAKE TOWN-1750 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
04/01/2019 01:43	TLPD:19-000735	33 WASHINGTON ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	RESCUE - ASSIST RESCUE CALL
04/03/2019 13:04	TLPD:19-000743	21 santa clara avenue , tupper lake NY **Contact:**	SEX OFFENDER - 90 DAY VERIFICATION SOR
04/03/2019 14:27	TLPD:19-000753	, **Contact:**	SEX OFNS - SEXUAL ABUSE, JUVENILE - JUVE
04/19/2019 06:00	TLPD:19-000908	58 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	SUSPICIOUS - SUSPICIOUS PERSON
04/10/2019 12:43	TLPD:19-000858	DEMARS BLVD , Tupper Lake NY **Contact:**	SUSPICIOUS - SUSPICIOUS PERSON
04/11/2019 08:03	TLPD:19-000818	124 PARK STREET , TUPPER LAKE VILLAGE-1720 NY **Contact:** AMY OLIVERA	THEFT SERV - THEFT OF SERVICES
04/02/2019 10:54	TLPD:19-000739	36 WAWBEEK AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:** CARLOS GONZALES	THEFT SERV - THEFT OF SERVICES
04/30/2019 17:19	TLPD:19-001032	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Theft(Larceny)
04/20/2019 19:19	TLPD:19-000922	4 PLEASANT AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Theft(Larceny)
04/05/2019 20:45	TLPD:19-000768	124 PARK ST , TUPPER LAKE VILLAGE-1720 NY **Contact:**	Theft(Larceny)
04/20/2019 07:57	TLPD:19-000917	270 MCLAUGHLIN AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:** JEAN GARROW	UTILITY - ALL OTHER
04/21/2019 18:15	TLPD:19-000926	10 AMORIELL AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - ALL TERRAIN VEHICLE COMPLAIN
04/22/2019 18:15	TLPD:19-000946	MURRAY ST , TUPPER LAKE NY **Contact:**	VEHICLE - RECKLESS DRIVING

Time	Case ID	Address	Offense
04/16/2019 11:10	TLPD:19-000877	STATE ROUTE 30 , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - RECKLESS DRIVING
04/04/2019 09:28	TLPD:19-000752	12 WOODROW AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VEHICLE - REPOSSESSION OF VEHICLES
04/02/2019 22:05	TLPD:19-000741	3 Lakeview Ave , TUPPER LAKE TOWN-1750 NY **Contact:**	VEHICLE - REPOSSESSION OF VEHICLES
04/27/2019 08:16	TLPD:19-000989	66 MAIN ST , TUPPER LAKE VILLAGE-1720 NY **Contact:** ANDRE FORTUNE	VEHICLE - V AND T COMPLAINTS
04/22/2019 11:16	TLPD:19-000931	MCLAUGHLIN AVENUE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - DPW
04/26/2019 16:16	TLPD:19-000976	BOYER AVE/ROUNDS AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
04/15/2019 19:38	TLPD:19-000874	7 BROAD , TUPPER LAKE NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
04/05/2019 23:45	TLPD:19-000773	CHANEY AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - ELECTRIC
04/20/2019 01:16	TLPD:19-000913	DEMARS BLVD , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER
04/15/2019 21:26	TLPD:19-000876	, TUPPER LAKE NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER
04/09/2019 00:19	TLPD:19-000803	SUNSET AVE , TUPPER LAKE VILLAGE-1720 NY **Contact:**	VILLAGE UTILITIES - WATER AND SEWER

Showing 1 to 292 of 292 entries

First Previous 1 Next Last

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Fuel History

Status: All *Vehicle ID: 5012 F150 Start Date: 4/1/2019 End Date: 4/30/2019*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 F150	2018 Ford F-150	Pick up		5012	7070	
4/10/2019			6290	$0.000	14.700	$0.00
4/19/2019			6723	$0.000	17.800	$0.00

Total Miles:	433	CPM:	$0.000	Total:	$0.00
Total Fuel:	32.500	CPG:	$0.000	MPG:	13.32

Vehicle Count 1

Total Miles:	433	CPM:	$0.000	Total:	$0.00
Total Fuel:	32.500	CPG:	$0.000	MPG:	13.32

Fuel History

Status: All *Vehicle ID: 5011 Interc Start Date: 4/1/2019* *End Date: 4/30/2019*

Date	Note			Odometer	Unit Cost	Qty	Cost
5011 Interc	2017 Ford Interceptor	SUV			5011	30135	
4/ 3/2019				22243	$0.000	8.800	$0.00
4/ 4/2019				22306	$0.000	6.100	$0.00
4/ 5/2019				22402	$0.000	7.000	$0.00
4/ 8/2019				22573	$0.000	11.100	$0.00
4/10/2019				22753	$0.000	11.100	$0.00
4/28/2019				22845	$0.000	11.600	$0.00
4/30/2019				22941	$0.000	9.600	$0.00
		Total Miles:	698	CPM:	$0.000	Total:	$0.00
		Total Fuel:	65.300	CPG:	$0.000	MPG:	10.69

Vehicle Count 1

Total Miles:	698	CPM:	$0.000	Total:	$0.00
Total Fuel:	65.300	CPG:	$0.000	MPG:	10.69

Fuel History

Status: All *Vehicle ID: 5010 Interc Start Date: 4/1/2019* *End Date: 4/30/2019*

Date	Note	Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter SUV		5010	475889	
4/ 1/2019		56646	$0.000	10.900	$0.00
4/ 2/2019		56784	$0.000	7.300	$0.00
4/ 5/2019		56908	$0.000	10.000	$0.00
4/ 6/2019		57050	$0.000	8.300	$0.00
4/ 7/2019		57158	$0.000	8.700	$0.00
4/ 8/2019		57289	$0.000	9.800	$0.00
4/ 9/2019		57366	$0.000	8.400	$0.00
4/10/2019		57450	$0.000	7.900	$0.00
4/11/2019		57539	$0.000	7.600	$0.00
4/12/2019		57646	$0.000	8.900	$0.00
4/13/2019		57783	$0.000	10.000	$0.00
4/14/2019		57913	$0.000	9.700	$0.00
4/15/2019		58009	$0.000	8.600	$0.00
4/16/2019		58123	$0.000	9.000	$0.00
4/18/2019		58275	$0.000	15.000	$0.00
4/19/2019		58329	$0.000	6.700	$0.00
4/20/2019		58401	$0.000	7.000	$0.00
4/21/2019		58515	$0.000	9.700	$0.00
4/22/2019		58642	$0.000	9.200	$0.00
4/23/2019		58753	$0.000	9.000	$0.00
4/24/2019		58894	$0.000	10.200	$0.00
4/25/2019		59005	$0.000	10.000	$0.00
4/26/2019		59125	$0.000	10.600	$0.00
4/27/2019		59230	$0.000	10.100	$0.00
4/28/2019		59375	$0.000	13.100	$0.00
4/30/2019		59513	$0.000	11.100	$0.00

Total Miles:	2867	CPM:	$0.000	Total:	$0.00
Total Fuel:	246.800	CPG:	$0.000	MPG:	11.62

Vehicle Count 1

Total Miles:	2867	CPM:	$0.000	Total:	$0.00
Total Fuel:	246.800	CPG:	$0.000	MPG:	11.62

TUPPER LAKE POLICE DEPT

TUPPER LAKE POLICE DEPT

TUPPER LAKE, NY

Charge Summary By Month - 04/01/2019 & 04/30/2019

Show All entries Export CSV Search:

Offense Code
VTL ~ SPEED VIOL : SPEED IN ZONE
VTL ~ OPERATE MV ON PUBLIC HIGHWAY WHILE USING MOBILE PHONE
VTL ~ EQUIPMENT VIOLATION- NO/ INADEQUATE LIGHTS
VTL ~ DRIVING TO LEFT OF PAVEMENT MARKINGS
VTL ~ AGGRAVATED UNLICENSED OPERATION OF A MOTOR VEHICLE- 3RD
VTL ~ AGG UNLIC OPER-2ND: 3/MORE OPEN SUSPENSIONS ON 3/MORE DATES
PL/240 ~ HARASSMENT 2ND- PHYSICAL CONTACT
PL/240 ~ HARASSMENT 2ND
PL/221 ~ UNLAWFUL POSSESSION OF MARIHUANA
PL/220 ~ CRIM POSS CONTRL SUBST
PL/205 ~ RESISTING ARREST
PL/170 ~ POSSESS FORGED INSTRUMENT-1ST
PL/155 ~ PETIT LARCENY
PL/140 ~ TRESPASS
PL/140 ~ BURGLARY 2ND DEGREE: ILLEGAL ENTRY- DWELLING
PL/105 ~ CONSPIRACY -5TH
MHY ~ TAKE INTO CUSTODY MENTALLY ILL PERSON LIKELY TO HARM SOMEONE

Offense Code
LOC ~ VIOL OF LOC LAW INF
LOC ~ UNSPECIFIED VIOLATION OF LOCAL LAW

Showing 1 to 19 of 19 entries

First Previous 1 Next Last

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UTT Report by Date

From 4/1/2019 to 4/30/2019

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
04/30/2019	HESSELTINE CON	6339	50109HJ46F	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	MAIN STREET	1720
04/30/2019	HESSELTINE CON	6339	50109HJ9DN	3752A1	NO/INADEQUATE LIGHTS	7	MAIN STREET	1720
04/28/2019	MULDOWNEY KEE	7811	50109H8NPP	306B	UNINSPECTED MOTOR VEHICLE	7	MAIN ST	1720
04/28/2019	MULDOWNEY KEE	7811	50109H7Z0Z	1180D	SPEED IN ZONE	7	PARK ST	1720
04/27/2019	DUCHAINE BRAND	3674	50109H6K8G	37540B	INADEQUATE OR NO STOP LAMPS	7	DEMARS BOULEVARD	1720
04/27/2019	DUCHAINE BRAND	3674	50109H6K3M	37512AB2	SIDEWINGS/SIDEWINDOWS/NON/TRASNPRNT	7	DEMARS BOULEVARD	1720
04/27/2019	NASON JORDAN	jrnason	TLP49H6BMP	5112A4	AGGRAVATED UNLICENSED OPERATION - 2ND DE	7	DEMARS BLVD	1720
04/27/2019	NASON JORDAN	jrnason	TLP49H6B5G	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
04/27/2019	MULDOWNEY KEE	7811	50109H5RDW	1180D	SPEED IN ZONE	7	PARK ST	1720
04/27/2019	MULDOWNEY KEE	7811	50109H5PL2	1180D	SPEED IN ZONE	7	PARK ST	1720
04/26/2019	GRIFFIN TROY	109	TLPC9H2LBN	1229C3	NO SEAT BELT	7	LAKE STREET	1720
04/26/2019	GRIFFIN TROY	109	TLPC9H2JFW	306B	UNINSPECTED MOTOR VEHICLE	7	MAIN STREET	1720
04/26/2019	MULDOWNEY KEE	7811	50109H2KJB	1180C	SPEEDING IN SCHOOL ZONE	7	PARK ST	1720
04/26/2019	HESSELTINE CON	6339	50109H0H7V	3752A4	NO/INADEQUATE PLATE LAMPS	7	WAWBEEK AVE	1720
04/24/2019	HESSELTINE CON	6339	50109GVLFZ	3752A	NO HEADLAMPS/INCLEMENT	7	PARK STREET	1720
04/24/2019	GRIFFIN TROY	109	50109GT97B	306B	UNINSPECTED MOTOR VEHICLE	7	PARK STREET	1720
04/24/2019	GRIFFIN TROY	109	50109GT99X	37540B	INADEQUATE OR NO STOP LAMPS	7	PARK STREET	1720
04/21/2019	HESSELTINE CON	6339	50109GK1RT	1180D	SPEED IN ZONE	7	PARK STREET	1720
04/21/2019	DUCHAINE BRAND	3674	BR199GJ0HM	1126A	DRIVING TO LEFT OF PAVEMENT MARKINGS	7	DEMARS BLVD	1720
04/21/2019	DUCHAINE BRAND	3674	50109GHJQL	1123	IMPROPER PASSING	7	DEMARS BLVD	1720
04/20/2019	HESSELTINE CON	6339	50109GFW4M	1180D	SPEED IN ZONE	7	MAIN STREET	1720
04/20/2019	HESSELTINE CON	6339	50109GFXSW	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MAIN STREET	1720
04/20/2019	MULDOWNEY KEE	7811	50109GD1FZ	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
04/19/2019	MULDOWNEY KEE	7811	50109GC23H	1180D	SPEED IN ZONE	7	DEMARS BLVD	1720
04/18/2019	MULDOWNEY KEE	7811	50109G7QBZ	1180D	SPEED IN ZONE	7	MAIN ST	1720
04/17/2019	DUCHAINE BRAND	3674	TL119G4HW8	1102	FAILED TO COMPLY W/LAWFUL ORDER	7	MAIN STREET	1720
04/17/2019	GRIFFIN TROY	109	50109G30LN	1229C3	NO SEAT BELT	7	PARK STREET	1720
04/13/2019	DUCHAINE BRAND	3674	50109FNNKH	1110A	DISOBEYED TRAFFIC CONTROL DEVICE	7	MAIN STREET	1720
04/13/2019	GRIFFIN TROY	109	50109FPFG1	4011A	UNREGISTERED MOTOR VEHICLE	7	DEMARS BOULEVARD	1720
04/13/2019	GRIFFIN TROY	109	50109FPFNC	37512AB2	SIDEWINGS/SIDEWINDOWS/NON/TRASNPRNT	7	DEMARS BOULEVARD	1720
04/13/2019	DUCHAINE BRAND	3674	50109FNMHM	37530	DRIVERS VIEW OBSTRUCTED	7	PARK STREET	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
04/12/2019	MULDOWNEY KEE	7811	50109FLBND	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	MAIN ST	1720
04/10/2019	MULDOWNEY KEE	7811	50109F972W	1180D	SPEED IN ZONE	7	MAIN ST	1720
04/07/2019	HESSELTINE CON	6339	50109F2GHL	3752A1	NO/INADEQUATE LIGHTS	7	PARK STREET	1720
04/07/2019	HESSELTINE CON	6339	50109F272W	37530	DRIVERS VIEW OBSTRUCTED	7	PARK STREET	1720
04/06/2019	MULDOWNEY KEE	7811	50109DVH59	1180D	SPEED IN ZONE	7	MAIN ST	1720
04/06/2019	HESSELTINE CON	6339	50109DZ6TK	3752A1	NO/INADEQUATE LIGHTS	7	WAWBEEK AVE	1720
04/06/2019	MULDOWNEY KEE	7811	50109DVL20	1180D	SPEED IN ZONE	7	MAIN ST	1720
04/06/2019	MULDOWNEY KEE	7811	50109DVHK1	5092	OPERATING OUT OF CLASS	7	MAIN ST	1720
04/05/2019	MULDOWNEY KEE	7811	50109DTRHV	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BLVD	1720
04/05/2019	MULDOWNEY KEE	7811	50109DTTK7	1180D	SPEED IN ZONE	7	MAIN ST	1720
04/04/2019	MULDOWNEY KEE	7811	50109DQKHH	1225C2A	OP MV- MOBILE PHONE	7	MILL ST	1720
04/04/2019	MULDOWNEY KEE	7811	50109DQLCQ	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MILL ST	1720

Summary

Query returned 43 records.

Tupper Lake PD Bike Rodeo and Celebration of Youth

Saturday June 8th 2019

10:00 am-2:00pm

Emergency Service Building Santa Clara Ave TL

BIGGER AND BETTER Than EVER..!!!

- "Flutterbug" the Clown
- Bounce House/Obstacle Course
- Bike Rodeo On road and Off Road
- Bicycle helmet give away for those who need one
- Face Painting, Fun & Games
- Food and Drinks as well as Make your Own Sundae Bar,Cotton Candy, Snow Cones will be provided FREE of CHARGE !!!
- All Children Participants will be entered in a Bicycle Giveaway!

This community event is sponsored by the Tupper Lake Police Department, Adirondack Foundation, Kiwanis Club of Tupper Lake, Stewarts Shops Village of Tupper Lake, High Peaks Cyclery and many other Businesses and Organizations.

Paul O'Leary JOINT PLANNING BOARD MEMBERS
Planner

Samantha Davies
Clerk

TOWN OF TUPPER LAKE

Shawn Stuart – Chairman
Doug Bencze
Tom Maroun
James Merrihew
Scott Snyder
Dave St. Onge
Jan Yaworski

120 Demars Blvd, Tupper Lake, NY 12986
Phone (518)359-3580 Fax (518)359-2634

JOINT PLANNING BOARD PUBLIC HEARING AND MEETING
May 22, 2019 AT 7:00 PM

ROLL CALL

Doug Bencze	Tom Maroun	James Merrihew	Scott Snyder
Dave St. Onge	Shawn Stuart	Jan Yaworski	

1. **Open Regular Meeting**

2. **Preliminary Special Use Review:** Applicants Dave O'Brian, Lyndon Johnson and Jay skiff are proposing a construction contractor, equipment storage, woodworking shop and storage shed construction at 82 Main Street.

3. **Preliminary Site Plan Review:** Applicant S&M Properties of the Adirondacks, LLC is proposing to convert 54 Pine Street into multifamily dwelling

4. **Discussion/Action:** Applicant Mike McNally is requesting approval for signage lighting located at 83 Park Street.

5. **Discussion:** Draft Land Use Code, A reminder to the Board members to review the draft, submit questions, concerns and recommendations. The next meeting the board will review the questions, concerns and recommendations. An opinion and recommendation letter will be drafted and approved by this board and to be presented to the Town board and Village board.

6. Approve Minutes: 2-23-2019 Meeting Minutes

7. Anything Else: Paul O'Leary – Town Code Enforcement Officer
   Pete Edwards – Village Code Enforcement Officer

8. Meeting Reminder: June 26, 2019

9. Motion to Adjourn.

Tupper Lake Fire Department
Monthly Report
April 2019

Fire Calls

Village	6
Town	10
Santa Clara	1
Total Calls	17

Types of calls

Alarm Activation	9
Smoke Investigation	1
PIAA	1
Furnace Malfunction	3
Co Activation	1
Stove Fire	1
Burnt Food	1

Firefighters

Average # Members at calls	15
Total Hours Spent at calls	11

Mark Picerno
Secretary, Tupper Lake Fire Department

Tupper Lake Fire Department
Monthly Report
April 2019

Fire Calls

Village	6
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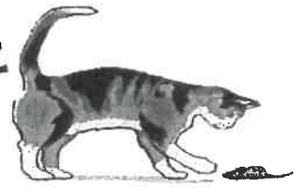
Firefighters

Average # Members at calls	15
Total Hours Spent at calls	11

Mark Picerno
Secretary, Tupper Lake Fire Department

RABIES

FREE



FREE

CLINICS

$5.00 DONATION APPRECIATED

NO CHECKS OR CANADIAN MONEY ACCEPTED

Town	Date	Time	Location
Constable	06/04/2019	6 to 8 PM	Fire Department
Chateauguay	06/05/2019	6 to 8 PM	Old Bus Garage
Tupper Lake	06/06/2019	6 to 8 PM	Fire Department
Saranac Lake	06/11/2019	6 to 8 PM	Fire Department
Malone	06/12/2019	6 to 8 PM	Fire Department
Vermontville	06/13/2019	6 to 8 PM	Kate MTN Park Rt. 3
St Regis Falls	06/19/2019	6 to 8 PM	Fire Department
Fort Covington	06/26/2019	6 to 8 PM	Fire Department
Westville	To be Announced	6 to 8 PM	Fire Department
Brushton	To Be Announced	6 to 8 PM	Fire Department

- Every Dog, Cat (even indoor pets) & ferret 3 months of age or older is required to be vaccinated.
- Dogs & Cats receiving their first rabies vaccine will need a booster in one year. The booster will protect them for 3 years.
- Ferrets must be vaccinated each year.
- All pets must be controlled by an adult and must be on a leash or in a carrier.
- One Cat per Carrier
- No Checks or Canadian Money Accepted

AUCTIONS INTERNATIONAL
PROFESSIONAL AUCTIONEERS

We have changed the financial institution for direct deposits, ACH and wire transfer payments for your auction invoices - taking effect immediately.
Please update your records to make sure all future payments are directed to our new Citizens Bank account.

Questions? Problem? Help?
Bidding support is available M-F from 9 AM-5PM EST.
Contact us or call (800) 536-1401 x131.
For customer service after 5PM EST and Saturdays 10AM-5PM call 800-536-1401 option 1 from the menu.

Auction Information

ONLINE-ONLY AUCTION

Bidding Starts: Tuesday, April 30, 2019 at 07:21:00 am ET

Bidding Ends: Tuesday, May 14, 2019 at 06:00:44 pm ET

Location: 4 Water St, Tupper Lake, Franklin, NY 12986

Questions & Inspection: Inspections are available by appointment. Please contact **Mark Robillard at 518-637-4340** with questions or to schedule an appointment.

Order an inspection fr WeGoLook

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive.the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x 201. GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed **NY State DTF Form** before we can remove sales tax from their invoices.

Successful High Bidders: Please note when you are provided an invoice to pay, there are two different payment amounts.
1) A non-discounted rate for payments made with credit/debit cards, and,
2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a $35 administrative fee deducted from the remittance amount (or charged against) the invoiced

2010 Ford F150 FX4 Super Cab Pickup Truck

Bidding is closed.

High Bid:	$3,750.00
Current Bid:	$3,750.00
Your Max Bid:	NA
Time Remaining:	Closed (bidding was extended)
Bidding Ended:	Tue, May 14 6:00:44 pm ET
High Bidder:	MValent
Bid Increment:	$50.00
Distance:	Approximately 1.9 miles from your registered address

Item has been viewed 2,490 times.

ADD TO MY FAVORITES

Pin it Like

Details | **Bid History (119 bids)**

*****Please review all Auction terms at left side of auction before bidding*****

Terms of Sale:
All sales are final. No refunds will be issued. This item is being sold as is, where is, with no warranty, expressed written or implied. The seller shall not be responsible for the correct description, authenticity, genuineness, or defects herein, and makes no warranty in connection therewith. No allowance or set aside will be made on account of any incorrectness, imperfection, defect or damage. Any descriptions or representations are for identification purposes only and are not to be construed as a warranty of any type. It is the responsibility of the buyer to have thoroughly inspected this item and to have satisfied himself or herself as to the condition and value and to bid based upon that judgment solely. The seller shall and will make every reasonable effort to disclose any known defects associated with this item at the buyer request prior to the close of sale. Seller assumes no responsibility for any repairs regardless of any oral statements about the item. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller premises after this removal deadline will revert back to possession of the seller, with no refund.

- Year: 2010
- Make: Ford
- Model: F150 FX4
- Body Style: Super Cab Pickup Truck
- VIN/SN: 1FTFX1EV1AFD27246
- Miles: 91,794
- Engine Make/Model: Triton 5.4L V8 SOHC 24V FFV
- Cyl: 8
- Fuel Type: Gas
- Transmission Type: Auto
- Tire Size/Type: Goodyear 17"
- Tire Condition: Fair
- 2WD/4WD: 4WD
- Does the unit operate?: Yes
- Does the vehicle start?: Yes
- Are keys available?: Yes
- Ownership Documents: Clear Title
- Mechanical Condition: Fair
- Body Condition: Poor
- Body Notes: Rust around wheel wells and on tailgate.
- Interior Condition: Poor
- Misc Info: Seat is badly worn on drivers side.
- Titled: Yes

Click on any picture to see a larger image.

buyer. Please make sure you are paying the correct amount, per your means of payment.

Buyer's Premium: There is a 10%* Buyer's Premium in effect for this auction.
*for payments made with cash or certified funds. A 14% non-discounted buyer's premium will be charged for payments made with credit/debit cards.

Removal Terms
This item cannot be shipped. Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment, before access will be granted to the merchandise. All sales are final. No refunds will be issued. Items left on seller's premises after the designated pickup deadline are subject to re-possession by the seller. If you are going to have trouble picking your purchased items up by the deadline, call our office immediately!

Terms of Sale
Item(s) sold SUBJECT to seller's approval after bids close. For payments made with cash, money order, ACH check, guaranteed funds (cashiers check, bank check, certified check) or cash directly deposited into a Citizens Banks a discounted buyer's premium of 10% will be added to the high bid price. For payments made by wire transfer; a transaction fee of $15.00 will be added on top of the discounted 10% buyers premium to cover the bank service charge. Please make all payments payable to: Auctions International Inc. A 14% non-discounted buyer's premium will be added to the high bid price for payments made with credit cards and debit cards. Applicable sales tax(es) will be charged on all items. Note: we no longer accept personal and/or company checks. Payments are to be made online or to the East Aurora office only. Payments must be received within (5) business days from invoice date. All sales are final. No refunds will be issued. Items are sold as-is, where-is, with no warranty written or implied. Buyer is responsible for inspecting the item(s) before placing bids and prompt item removal within ten (10) business days after receipt of invoice. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller's premises after this removal deadline will revert back to possession of the seller, with no refund.

Featured Auctions

St. Regis Falls CSD , NY #17444
AUCTION BIDDING NOW!
Wed, May 01 - Wed, May 15

Holley CSD, NY #17586
AUCTION BIDDING NOW!
Wed, May 01 - Wed, May 15

Westchester Community College, NY #17602

AUCTION BIDDING NOW!
Wed, May 01 - Wed, May 15

Town of Bethlehem, NY #17603
AUCTION BIDDING NOW!
Wed, May 01 - Wed, May 15

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Active Users: 842

Subject: Annual Authority Engineering Billing Rate Update FYE 2020
From: Terri Belden <tbelden@danc.org>
Date: 5/7/2019, 2:05 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>
CC: Carrie Tuttle <ctuttle@danc.org>, "Star R. Carter" <scarter@danc.org>

Please find attached Annual Authority Engineering Billing Rate Update FYE 2020 effective 04/01/2019. Please let me know if you have any questions on behalf of the Director of Engineering.

Terri Belden
Administrative Associate, Engineering
Development Authority of the North Country
23557 NYS Route 37, Watertown NY, 13601
tbelden@danc.org www.danc.org
Office 315-661-3216

Attachments:

Annual Authority Engineering Billing Rate Update FYE 2020.pdf 167 KB

Dulles State Office Building • 317 Washington Street, Suite 404 • Watertown, New York 13601 • Telephone (315) 661-3200 • Telefax (315) 661-3201 • TDD (800) 662-1220

Development Authority of the North Country

Water and Wastewater Facilities
Warneck Pump Station
23557 NYS Route 37
Watertown, New York 13601

Telephone (315) 661-3210
Telefax (315) 661-3211
Emergency Telephone (315) 786-4000

Open Access Telecom Network
Dulles State Office Building
317 Washington Street, Suite 406
Watertown, New York 13601

Telephone (315) 661-3200
Telefax (315) 661-3201
Emergency Telephone (866) 669-3262

Solid Waste Management Facility
23400 NYS Route 177
Rodman, New York 13682

Telephone (315) 661-3230
Telefax (315) 661-3231

W W W. DANC . ORG

MEMORANDUM

TO: Municipal Customers

FROM: Carrie Tuttle; Director of Engineering

DATE: April 01, 2019

SUBJECT: Annual Authority Engineering Billing Rate Update for FYE 3/31/2020

You are receiving this letter because you have an active contract with the Development Authority of the North Country for technical assistance. In accordance with our contract for services, the Development Authority updated its billable rates at its fiscal year-end Board of Directors meeting held on March 28, 2019. These rates are effective April 1, 2019 through March 31, 2020.

Contractual labor rates are shown on Attachment 1. Labor rates are adjusted annually to account for salary and benefit cost increases for staff. These rate changes do not affect any not to exceed contract amounts or fixed billing schedules.

Should you have any questions regarding rates or require additional information, please do not hesitate to contact me at 315/661-3259.

CT/tab
Attachment: Labor Rates

We are an equal opportunity provider and employer. Complaints of discrimination should be sent to: USDA, Director, Office of Civil Rights, 1400 Independence Ave., S.W., Washington, D.C. 20250-9410, or call (800) 795, 3272 (voice) or (202) 782-6382 (TDD)

Authority - Engineering/Water Quality
FYE 2020 LABOR RATES

Employee Wage Rate	Standard	Overtime
Engineering Director	$128	NA
Assistant Director of Engineering	$85	NA
Controls Engineer	$85	NA
Project Engineer	$85	NA
Water Quality Supervisor I	$78	NA
Water Quality Supervisor II	$78	NA
Water Quality Supervisor Trainee	$65	$85
GIS Supervisor	$75	NA
GIS Specialist	$55	$69
Administrative Associate	$62	$76

enQuesta - Connected to Tupper Production as michelle

enQuesta

Drill Down Inquiry | Account History | Misc Account Information | Workflow Options | Meter Information

Account Information

BACK | Help

Services UTI
Account # 1-2001.005
Active Code INACTIVE
Status Code NORMAL

Quick Searches:
- Customer Name
- Street # and Name
- Meter #

Fast Facts:
CR - B
NO ACCS
OWNER

On Date: 08/29/2001
Last Paid: 12/27/2018
Last Bill: 04/30/2019
Due Date: 05/31/2019

BRYAN DAVISON

Social Security #: 000-00-5661
Current WO:
Meter #:
Meter Status:
Meter Size:
Meter Model:
Delinquencies: 10

Service Premise Address
17 CEDAR ST
TUPPER LAKE
Cycle: 1 CYCLE 1
Route: 1-ROUTE 1
AWC Code:
VILLAGE OF TUPPER LAKE: 1
Number of Families: 0
Book: 0
Handheld Seq: 0
Service Area: 1 : TUPPER LAKE

Mailing Address
3395 ST HWY 58
GOUVERNEUR NY 13642
359-5012 ext. 0
Item: NO ITEM CODE
Old Account: 0

5-3-19

Balance and Status | BACK TO MY ENQUESTA

Today's Charges Less Payments: $0.00 **Giving a New Balance of:** $977.60

Application	CURRENT	30 DAYS	60 DAYS	90 DAYS	PENALTY	Account Balance
UT	$3.35	$257.46	$270.24	$413.46	$33.09	$977.60
Totals	$3.35	$257.46	$270.24	$413.46	$33.09	$977.60
Budgets	–	–	–	–		

Credit and Collections

Promise Amount:	–	Deposits:	–	Budget Arrears:	–
Late Installments:	–	Pending Deposits:	–	Budget Due:	–
Due Installments:	–			Actual Arrears:	974.25
Future Installments:	–				
Left Installments:	–				
				Actual Current:	$3.35
				Actual Due:	$977.60

Balance Status | Billing History | Consumption History | Payment History | Summary History | WO Inquiry

Please get Board approval to write-off $977.60. Customer is deceased.

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
05/15/2019

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	12734	04/22/2019	975989	STATE BID PROPANE	G	8130.410	181.65	
		12733	04/23/2019	976270	STATE BID PROPANE	G	8130.410	49.34	
		12896	05/14/2019	4/18-5/13		A	3410.410	147.80	
						A	5110.410	64.12	
						A	5110.410	1,978.50	
						F	8340.410	251.49	
						G	8120.410	251.49	
						EE	804.000	294.24	
						TOTAL CHECK		3,218.63	*
636	ADIRONDACK MEDICAL CENT	12836	04/11/2019	041119	PHYSICAL JOE ARSENAULT	A	3410.210	213.00	*
2041	ADIRONDACK ENERGY PRODU	12893	04/23/2019	28908	PROPANE	A	3120.450	254.73	
						A	3410.430	254.72	
		12894	04/23/2019	28906	PROPANE	A	3120.450	24.67	
						A	3410.430	24.67	
						TOTAL CHECK		558.79	*
1484	ADVANCE AUTO PARTS	12798	03/22/2019	32219		A	3120.451	11.56	
						EE	785.200	73.02	
						TOTAL CHECK		84.58	*
1632	AIRGAS USA, LLC	12873	04/29/2019	9088178672		A	1640.400	14.86	
						F	8340.400	7.43	
						G	8110.400	7.42	
						EE	741.450	14.86	
						TOTAL CHECK		44.57	*
2032	ALLTECH INTEGRATIONS, I	12865	05/01/2019	40312	SECURITY SYSTEM	A	3120.470	66.00	
						A	3410.450	66.00	
		12866	05/01/2019	40405	FIRE ALARM	A	3120.470	66.00	
						A	3410.450	66.00	
						TOTAL CHECK		264.00	*
1921	ARCHITECTURAL & ENG DES	12863	05/01/2019	12298	NYS DOT SIGNAGE PERMIT	A	3120.200	116.87	*
1377	AUBUCHON HARDWARE INC	12799	04/25/2019	42519		A	1620.400	1.52	
						A	3120.455	80.34	
						A	3410.240	43.18	
						A	5110.430	98.97	
						A	5110.470	18.49	
						F	8340.400	135.87	
						F	8340.430	34.71	
						G	8120.400	77.57	
						G	8120.430	369.91	
						G	8120.480	146.70	
						G	8130.410	66.42	
						G	8130.430	18.59	
						G	8130.440	10.41	
						EE	761.220	10.68	
						EE	785.200	125.19	
						TOTAL CHECK		1,238.55	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1967	BANK OF AMERICA, N.A.	12899	05/14/2019	050719		A	1620.400	104.58	
						A	3120.455	53.18	
						A	3120.457	.00	
						A	3120.457	2,966.76	
						A	3410.440	110.06	
						A	5110.410	122.12	
						F	8340.400	130.13	
						G	8110.400	130.13	
						EE	781.500	743.04	
						EE	785.150	2,563.80	
						TOTAL CHECK		6,923.80	*
1146	BENEFACTOR FUNDING CORP	12744	04/03/2019	1903682	SOLIDS	G	8130.420	120.00	
		12749	04/05/2019	1904294	COLIFORM	F	8330.420	20.00	
		12750	04/08/2019	1904433	COLIFORM	F	8330.420	20.00	
		12745	04/09/2019	1904029	SOLIDS	G	8130.420	120.00	
		12751	04/12/2019	1904127	METALS/TOTAL CYANIDE	G	8130.420	320.00	
		12752	04/12/2019	1904808	COLIFORM	F	8330.420	20.00	
		12753	04/12/2019	1904868	COLIFORM	F	8330.420	40.00	
		12746	04/18/2019	1904439	SOLIDS	G	8130.420	145.00	
		12754	04/19/2019	1905232	CHLORINE/COLIFORM	F	8330.420	20.00	
		12747	04/24/2019	1904873	SOLIDS	G	8130.420	120.00	
		12755	04/25/2019	1905575	COLIFORM	F	8330.420	20.00	
		12756	04/26/2019	1905644	COLIFORM	F	8330.420	20.00	
		12748	04/30/2019	1905233	SOLIDS	G	8130.420	120.00	
		12757	04/30/2019	1905580	SOLIDS	G	8130.420	20.00	
						TOTAL CHECK		1,125.00	*
1937	CAPITAL CONSULTANTS, IN	12859	04/30/2019	67998	WD#3 TOWN SYS IMPOVEMNT	H	1440.425	5,530.35	
		12860	04/30/2019	67999	VTL SEWER CAPITAL IMPRO	H	1440.410	21,405.43	
		12861	04/30/2019	67996	VTL WAT IMPROVEMENT PRJ	H	1440.420	16,199.67	
						TOTAL CHECK		43,135.45	*
1975	CENTRAL GARAGE	12858	04/01/2019	410552		A	5110.470	400.00	*
1981	CENTURY LINEN SERVICE,	12736	04/02/2019	628828		F	8340.460	98.05	
						G	8130.460	98.06	
		12737	04/09/2019	631493		F	8340.460	97.00	
						G	8130.460	96.99	
		12738	04/16/2019	634125		F	8340.460	96.99	
						G	8130.460	97.00	
		12739	04/23/2019	636798		F	8340.460	103.31	
						G	8130.460	103.30	
		12740	04/30/2019	639503		F	8340.460	103.30	
						G	8130.460	103.31	
						TOTAL CHECK		997.31	*
430	CHAMPLAIN TRUCK CENTER	12895	02/07/2019	1898		A	3410.270	88.00	*
1178	R R CHARLEBOIS INC	12773	04/16/2019	IV19668	REPAIRS TO UNIT 3	EE	804.000	108.48	*
2055	CINTAS CORPORATION NO.	12741	04/17/2019	5013577206	SUPPLS FOR MDCN CABINET	F	8340.460	30.91	
						G	8130.460	30.91	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		12850	04/17/2019	5013577208		A	1640.400	30.08	
						EE	741.450	30.09	
						TOTAL CHECK		121.99 *	
1936	CLARK'S TRUCK CENTER	12868	04/29/2019	162610		A	5110.470	120.81	
		12869	05/01/2019	162681		A	5110.470	54.52	
		12870	05/01/2019	162715		A	5110.470	189.63	
						TOTAL CHECK		364.96 *	
1998	CLARK'S TRUCK CENTER	12840	03/22/2019	161214		A	1640.400	50.00	
						F	8340.400	25.00	
						G	8110.400	25.00	
						EE	741.450	50.00	
		12842	04/26/2019	162486		A	5110.470	515.57	
		12843	04/30/2019	162520		A	5110.470	1,399.59	
		12841	03/07/2019	CM159535		A	5110.470	319.90-	
						TOTAL CHECK		1,745.26 *	
1297	CONTACT COMMUNICATIONS,	12743	05/01/2019	10700460		F	8310.400	62.27	
						G	8110.400	62.26	
		12774	05/01/2019	10701032	ANSWERING SERVICE	EE	785.200	81.87	
						TOTAL CHECK		206.40 *	
1821	CORE & MAIN LP	12742	05/06/2012	K512991		F	8340.430	193.68 *	
2003	DEVELOPMENT AUTHORITY O	12827	05/13/2019	78772	VTL WATER SYS IMPROVEMT	H	1440.420	1,766.00	
		12828	05/13/2019	78783	VTL I&I STUDY	G	1440.400	841.00	
		12829	05/13/2019	78784	VTL SEWER SYS IMPROVEMT	H	1440.410	1,256.60	
						TOTAL CHECK		3,863.60 *	
2211	DANIEL LOUCKS	12787	01/24/2019	3915	GEOTECHNICAL SVC N.GAR	EE	110.100	1,250.00 *	
901	W S DARLEY & CO	12849	04/26/2019	17359859		A	5110.470	355.54 *	
70	DAY WHOLESALE INC	12803	04/23/2019	486873	WATER FOR ELE GARAGE	A	1620.400	30.89	
						EE	785.200	30.89	
		12800	05/01/2019	487612	WATER FPR OFFICE	A	1640.200	17.00	
						EE	785.200	17.00	
		12801	05/02/2019	487699	WATER FOR ELEC GARAGE	A	1620.400	29.75	
						EE	785.200	29.75	
						TOTAL CHECK		155.28 *	
498	DISPLAY SALES	12875	05/01/2019	INV-018933	POLE BANNERS	A	7140.400	1,087.00	
		12775	05/02/2019	18980	30" RODS/ 40" BANDS	EE	752.100	637.00	
						TOTAL CHECK		1,724.00 *	
1905	ECONO SIGN & BARRICADE,	12851	04/22/2019	10-952216	SIGN	A	3310.400	47.76 *	
1091	PETER EDWARDS	12833	05/14/2019	4/16-5/13	4/16-5/13/19 MILEAGE	A	3620.400	67.87 *	
2090	ELITE K-9, INC	12874	04/26/2019	191623	NASON	A	3120.450	33.64 *	
78	FORTUNE'S HARDWARE, INC	12804	04/30/2019	43019		A	5110.460	199.99	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	5110.470	221.50	
						A	7140.400	74.91	
						G	8120.480	320.44	
						G	8130.400	114.59	
						EE	785.200	58.97	
						TOTAL CHECK		990.40	*
83	CNTY OF FRNKLN SLD WAST	12855	05/14/2019	APRIL 2019		A	8160.410	1,582.30	
						A	8160.420	70.00	
						TOTAL CHECK		1,652.30	*
1943	GALLS LLC	12838	05/01/2019	13018902-1	ORDER NO 13018902	A	3120.450	76.61	*
1869	GENAWAY'S OIL SUPPLY	12884	05/03/2019	57324	GREASE	A	5110.470	96.00	
						F	8340.400	48.00	
						G	8110.400	48.00	
						EE	804.000	96.00	
						TOTAL CHECK		288.00	*
163	W.W. GRAINGER, INC	12776	04/26/2019	9157991713	DIGITAL MULTIMETER	EE	785.200	136.57	*
1492	GRAYBAR	12777	04/18/2019	930969	WIRE	EE	123.000	1,409.51	*
164	HACH COMPANY	12760	02/26/2019	11444222	KIT/CL 17 PRE-ASSY MAIT	G	8120.480	1,833.38	
		12759	04/29/2019	11445876	DPD TOT CHLORINE	G	8130.410	334.20	
						TOTAL CHECK		2,167.58	*
223	HALL'S SAFETY EQUIPMENT	12781	04/23/2019	7393	CLOTHING PHIL GONYEA	EE	761.220	483.25	
		12778	04/30/2019	5145-3	CLOTHING JOEL BOURDEAU	EE	785.200	241.80	
		12779	05/01/2019	7393-2	CLOTHING PHIL GONYEA	EE	761.220	222.75	
		12780	05/07/2019	7649-1	LINE WRENCH/PUMP PLIERS	EE	785.200	265.50	
						TOTAL CHECK		1,213.30	*
1322	HARRIS BEACH PLLC	12862	05/03/2019	2309479	NYS EFC S/TERM WAT IMPR	H	1440.427	3,802.50	*
1424	HIGH PEAKS FORD	12835	04/23/2019	21530	MIRROR WASH MOELLER	A	5110.470	157.54	*
1890	HOWLAND PUMP AND SUPPLY	12762	04/19/2019	S015657-00	3 PVC 80 MALE ADAP	G	8130.430	42.24	
		12761	04/22/2019	S015639-00	RIDGID CUTTER/TUBING HD	G	8120.430	166.78	
						TOTAL CHECK		209.02	*
2234	HYNES ELECTRICAL SUPPLY	12783	04/29/2019	354614	5" PVC CPL	EE	785.200	62.18	
		12782	05/01/2019	354699	5" PVC SCH 80	EE	785.200	101.40	
						TOTAL CHECK		163.58	*
1796	IBC INC	12889	04/20/2019	30193	PAIGE	A	5110.430	275.81	
		12888	04/27/2019	30218	BENCZE	A	5110.430	618.83	
		12891	05/01/2019	30253	DECHENE	A	5110.430	466.45	
		12892	05/01/2019	30226	DEGRACE	A	5110.430	307.31	
		12890	05/05/2019	30239	EXWARE	A	5110.430	418.00	
						TOTAL CHECK		2,086.40	*
1439	I.C. SYSTEM, INC.	12784	03/18/2019	1001524	CLIENT #1055267	EE	782.000	281.13	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1783	INTERNATIONAL CODE COUN	12832	05/31/2019	3229866	GOVT DUES VILLAGE OF TL	A	3620.400	135.00	*
2091	J HARLEN CO., INC.	12823	05/03/2019	1266967	CLMNG GEAR J.BOURDEAU	EE	785.200	572.40	*
193	JEFFORDS STEEL & ENGINE	12764	05/03/2019	195938	HSS 3X1 1/2 A500 RECT T	G	8120.430	85.00	
		12763	05/07/2019	195968	1/4 3003 AL FLOOR PLATE	G	8120.400	559.00	
						TOTAL CHECK		644.00	*
1745	KELLY SALES CORPORTATIO	12786	04/19/2019	18102	REPAIR TO ELE GAR DOOR	EE	787.000	714.64	*
665	KINNEY DRUGS INC	12805	04/23/2019	039083546	ACCT NO 12991	EE	785.200	2.99	*
1932	LAKE CITY FIRE EQUIPMEN	12871	05/02/2019	190456		A	3410.210	196.20	*
1853	LEAVITT FARMS, INC	12826	05/02/2019	050219	HAY BALES	A	5110.460	72.00	
						F	8340.400	72.00	
						TOTAL CHECK		144.00	*
137	MIDSTATE INDUSTRIAL SUP	12848	04/17/2019	19-58269	GUTTER BROOM ASSY	A	5110.470	1,142.80	
		12857	04/23/2019	19-58383		A	5110.470	1,580.25	
		12856	04/24/2019	19-58381		A	1640.400	25.00	
						F	8340.400	12.50	
						G	8110.400	12.50	
						EE	741.450	25.00	
		12765	04/25/2019	19-58382	PRY BARS	F	8340.400	126.40	
		12839	05/01/2019	19-58533	POLY 10X32 BROOM WAFERS	A	5110.470	1,587.25	
		12880	05/09/2019	19-58612		A	5110.460	66.95	
						TOTAL CHECK		4,578.65	*
1688	MITCHELL STONE PRODUCTS	12885	05/07/2019	S-38031		A	5110.470	74.10	
		12886	05/07/2019	S-38039		A	5110.470	150.56	
		12887	05/08/2019	S-38040		A	5110.470	252.86	
						TOTAL CHECK		477.52	*
2202	MRB GROUP	12788	04/24/2019	30551	PRF SVC N.GAR 3/17-4/13	EE	110.100	4,539.02	*
131	MUNICIPAL ELECTRIC	12830	05/02/2019	050219		A	1620.400	632.63	
						A	1640.400	3.98	
						A	3120.456	212.74	
						A	3410.430	341.19	
						A	5182.400	4,267.17	
						A	7140.400	533.63	
						F	8320.400	2,346.67	
						G	8120.400	1,024.31	
						G	8130.400	3,263.39	
						TOTAL CHECK		12,625.71	*
1748	NCC SYSTEMS INC	12852	05/01/2019	28057	MONITORING PARK ST	A	1620.400	72.00	
						F	8310.450	36.00	
						G	8110.450	36.00	
						EE	781.500	72.00	
						TOTAL CHECK		216.00	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
2129	NORTH COUNTRY CONTRACTO	12867	04/19/2019	1	WWTP CHLOR/DECHLOR IMP	H	1440.412	353,017.93	*
1577	OFFICE OF STATE COMPTRO	12876	05/14/2019	2019-04-01	JUSTICE REMIT DELAIR	A	2610.000	6,251.20	*
107	OLYMPIC AUTO/TRUCK SUPP	12806	04/30/2019	43019		A	1640.400	23.18	
						A	3120.451	884.18	
						A	3410.440	248.77	
						A	5110.470	1,084.80	
						F	8330.200	124.38	
						G	8120.430	122.75	
						G	8120.480	163.68	
						G	8130.400	93.52	
						EE	804.000	496.53	
						TOTAL CHECK		3,241.79	*
2232	PARKER CHEVROLET INC	12901	05/10/2019	05102019	2019 CHEV SILVERADO	EE	1384.000	33,599.61	*
1249	PITNEY BOWES GLOBAL	12877	05/08/2019	012423034A	ACCT #12423034	A	1620.400	975.28	
						F	8310.400	487.64	
						G	8110.400	487.64	
						EE	781.500	975.28	
		12878	05/09/2019	012423034B	ACCT #12423034	A	1620.400	975.28	
						F	8310.400	487.64	
						G	8110.400	487.64	
						EE	781.500	975.28	
		12879	05/10/2019	012423034C	ACCT #12423034	A	1620.400	243.82	
						F	8310.400	121.91	
						G	8110.400	121.91	
						EE	781.500	243.82	
						TOTAL CHECK		6,583.14	*
1288	POWERPLAN	12767	04/24/2019	1940357	FILTERS FOR SVC ON 410L	G	8130.200	411.01	
		12766	05/01/2019	1941765	JOHN DEERE BACKHOE 410L	G	8130.200	360.00	
						TOTAL CHECK		771.01	*
2224	PRIMELINK	12900	05/14/2019	PRMLK5/19		A	1620.400	203.27	
						A	1640.400	25.04	
						A	3120.470	293.74	
						A	3410.420	293.75	
						F	8310.400	101.64	
						F	8330.400	33.80	
						G	8110.400	101.63	
						G	8130.400	65.57	
						EE	741.220	32.69	
						EE	781.500	203.27	
						EE	781.500	25.03	
						TOTAL CHECK		1,379.43	*
172	SHARE CORPORATION	12846	04/29/2019	90121		A	5110.470	240.10	*
683	SLACK CHEMICAL CO	12768	04/03/2019	381674	SUPERCHLOR/S HYPOCHLORI	F	8330.400	235.95	
		12770	04/03/2019	381675	FW-60/DIATOMACEOUS EART	F	8330.440	6,509.77	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		12769	04/03/2019	165134	CREDIT ON DRUM RETURN	F	8330.400	43.00-	
						TOTAL CHECK		6,702.72 *	
224	STUART C IRBY CO	12790	03/12/2019	S1127148.3	CARRIAGE BOLT/WIREHOLDE	EE	123.000	846.00	
		12791	04/02/2019	S0997165.2	BROOKS 6081302-27	EE	785.200	490.00	
		12794	04/16/2019	S1318523.1	LEATHER PROTECTORS	EE	785.200	57.50	
		12793	04/23/2019	S1234713.1	CBL GRIP	EE	785.200	394.00	
		12792	04/29/2019	S1342999.1	CONNECTOR/FUSE LINK	EE	785.200	466.10	
						TOTAL CHECK		2,253.60 *	
87	STURDY SUPPLY AND RENTA	12795	05/03/2019	218666	CHAINSAW	EE	785.200	499.00 *	
2062	SYMQUEST GROUP INC	12864	05/26/2019	384138079		A	1620.400	88.07	
						A	3120.455	95.38	
						F	8310.400	44.04	
						G	8110.400	44.04	
						EE	781.500	88.07	
						TOTAL CHECK		359.60 *	
1898	TAYLOR RENTAL	12807	04/04/2019	271235-3		EE	781.500	2.99	
		12808	04/04/2019	271472-3		A	1620.400	3.33	
						F	8310.450	1.66	
						G	8110.450	1.66	
						EE	781.500	3.33	
		12809	04/09/2019	272501-2		G	8130.460	161.96	
		12810	04/11/2019	272529-3		A	1620.400	7.50	
						F	8310.450	3.75	
						G	8110.450	3.75	
						EE	781.500	7.50	
		12811	04/12/2019	273083-1		F	8340.450	216.82	
		12812	04/15/2019	272688-3		A	1110.400	122.43	
						A	1620.400	42.49	
						F	8310.450	21.25	
						G	8110.450	21.25	
						EE	761.220	41.70	
						EE	781.500	42.49	
		12813	04/25/2019	274532-3		A	1110.400	14.62	
						A	1620.400	14.62	
						F	8310.450	7.31	
						G	8110.450	7.31	
						EE	781.500	14.62	
		12814	04/25/2019	274706-3		F	8310.450	44.98	
						G	8110.450	44.98	
						EE	781.500	89.94	
		12815	04/26/2019	275649-1		G	8120.400	104.95	
		12816	04/29/2019	272481-3		A	1620.400	153.24	
						F	8310.450	76.63	
						G	8110.450	76.63	
						EE	781.500	153.25	
		12817	04/29/2019	275422-3		F	8310.450	44.98	
						G	8110.450	44.97	
		12818	04/29/2019	275528-3		A	1110.400	10.91	
						A	1620.400	10.91	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8310.450	5.46	
						G	8110.450	5.46	
						EE	781.500	10.91	
		12819	04/29/2019	275653-3		A	3120.455	26.95	
		12820	04/30/2019	276074-3		EE	761.220	184.47	
		12853	05/03/2019	277035-1	SWEEPER	A	5110.470	309.23	
						TOTAL CHECK		2,163.19 *	
408	TOTAL TOOL LTD.	12854	04/18/2019	148015	LIFT INSPECTION REPAIR	A	1640.400	222.97	
						F	8340.400	111.49	
						G	8110.400	111.48	
						EE	741.450	222.97	
						TOTAL CHECK		668.91 *	
254	TRANSFORMER SERVICE INC	12796	05/07/2019	32736	TRANSFORMER OIL TESTING	EE	742.130	1,055.00 *	
100	TUPPER LAKE SUPPLY, INC	12821	04/25/2019	42519		A	1640.400	26.25	
						F	8340.400	853.81	
						TOTAL CHECK		880.06 *	
297	UNIFIRST CORPORATION	12844	04/30/2019	0532468748	CARPETS	A	3120.455	19.08	
						A	3410.450	19.07	
		12845	05/07/2019	0532469755	CARPETS	A	1620.400	37.09	
						TOTAL CHECK		75.24 *	
2112	UPSTONE MATERIALS INC	12824	04/22/2019	1459763	WATER ST PATCH	A	5110.450	1,070.08	
		12881	05/02/2019	1469384		A	5110.440	801.52	
		12882	05/03/2019	1470254	CRUSHER RUN CHURCH ST	A	5110.440	961.03	
		12883	05/07/2019	1471784	CRUSHER RUN CHURCH ST	A	5110.440	579.13	
						TOTAL CHECK		3,411.76 *	
358	USA BLUEBOOK	12772	04/18/2019	871598	WRENCHS	G	8120.480	1,415.01	
		12771	04/24/2019	876358	BULE-WHIT TUBE ASSBLY	G	8120.480	138.56	
						TOTAL CHECK		1,553.57 *	
1545	VAINCOURT FUELS	12898	05/14/2019	4/18-5/13		A	3120.454	1,294.10	
						A	5110.410	645.29	
						A	5110.410	320.88	
						F	8340.410	485.87	
						G	8120.410	485.87	
						EE	804.000	550.08	
						TOTAL CHECK		3,782.09 *	
35	VERIZON	12797	04/30/2019	43019	NEW FAX NUMBER SET-UP	EE	785.200	170.42 *	
1861	VERIZON WIRELESS	12822	04/23/2019	9828794596		F	8310.400	36.22	
						G	8110.400	36.22	
						EE	785.200	70.48	
						TOTAL CHECK		142.92 *	
1791	VILLAGE OF TUPPER LAKE	12837	04/30/2019	04/19PRMFX	4/30/19 PRIMEFLEX HRA	A	9060.800	86.58	
						F	9060.800	43.28	
						G	9060.800	43.28	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	785.130	86.58	
		12831	05/14/2019	4/17-5/9	PRIMEFLEX REIM 4/17-5/9	A	9060.800	4,070.13	
						F	9060.800	158.80	
						G	9060.800	158.79	
						EE	785.130	1,673.15	
						TOTAL CHECK		6,320.59	*
124	WILLIAMSON LAW BOOK COM	12825	04/23/2019	176232	DUPLICATE RECEIPTS	A	1110.400	130.36	*
					TOTAL NET CHECK AMOUNT			543,380.82	*
							0	543,380.82	*

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	122.43
A	1110.400	CONTRACTUAL EXPENSES	14.62
A	1110.400	CONTRACTUAL EXPENSES	10.91
A	1110.400	CONTRACTUAL EXPENSES	130.36
A	1620.400	CONTRACTUAL EXPENSES	1.52
A	1620.400	CONTRACTUAL EXPENSES	104.58
A	1620.400	CONTRACTUAL EXPENSES	30.89
A	1620.400	CONTRACTUAL EXPENSES	29.75
A	1620.400	CONTRACTUAL EXPENSES	632.63
A	1620.400	CONTRACTUAL EXPENSES	72.00
A	1620.400	CONTRACTUAL EXPENSES	975.28
A	1620.400	CONTRACTUAL EXPENSES	975.28
A	1620.400	CONTRACTUAL EXPENSES	243.82
A	1620.400	CONTRACTUAL EXPENSES	203.27
A	1620.400	CONTRACTUAL EXPENSES	88.07
A	1620.400	CONTRACTUAL EXPENSES	3.33
A	1620.400	CONTRACTUAL EXPENSES	7.50
A	1620.400	CONTRACTUAL EXPENSES	42.49
A	1620.400	CONTRACTUAL EXPENSES	14.62
A	1620.400	CONTRACTUAL EXPENSES	153.24
A	1620.400	CONTRACTUAL EXPENSES	10.91
A	1620.400	CONTRACTUAL EXPENSES	37.09
A	1640.200	GARAGE - EQUIPMENT	17.00
A	1640.400	CONTRACTUAL EXPENSES	14.86
A	1640.400	CONTRACTUAL EXPENSES	30.08
A	1640.400	CONTRACTUAL EXPENSES	50.00
A	1640.400	CONTRACTUAL EXPENSES	25.00
A	1640.400	CONTRACTUAL EXPENSES	3.98
A	1640.400	CONTRACTUAL EXPENSES	23.18
A	1640.400	CONTRACTUAL EXPENSES	25.04
A	1640.400	CONTRACTUAL EXPENSES	222.97
A	1640.400	CONTRACTUAL EXPENSES	26.25
A	2610.000	FINES, FEES, AND BAIL	6,251.20
A	3120.200	EQUIPMENT	116.87
A	3120.450	POLICE - CLOTH ALLOW	254.73
A	3120.450	POLICE - CLOTH ALLOW	24.67
A	3120.450	POLICE - CLOTH ALLOW	33.64
A	3120.450	POLICE - CLOTH ALLOW	76.61
A	3120.451	POLICE CAR REPRS/UPKP	11.56
A	3120.451	POLICE CAR REPRS/UPKP	884.18
A	3120.454	POLICE FUEL	1,294.10
A	3120.455	POLICE OFF SUP/MISC.	80.34
A	3120.455	POLICE OFF SUP/MISC.	53.18
A	3120.455	POLICE OFF SUP/MISC.	95.38
A	3120.455	POLICE OFF SUP/MISC.	26.95
A	3120.455	POLICE OFF SUP/MISC.	19.08
A	3120.456	POLICE ELECTRICITY	212.74
A	3120.457	POLICE BIKE RODEO	
A	3120.457	POLICE BIKE RODEO	2,966.76
A	3120.470	POLICE PHONE	66.00
A	3120.470	POLICE PHONE	66.00
A	3120.470	POLICE PHONE	293.74
A	3310.400	CONTRACTUAL EXPENSES	47.76

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.210	FIRE-EQUIP-AIR TANKS	213.00
A	3410.210	FIRE-EQUIP-AIR TANKS	196.20
A	3410.240	FIRE EQUIP -BLDG REPAIR	43.18
A	3410.270	COMM RADIO PURCH/UPDAT	88.00
A	3410.410	FIRE - FUEL	147.80
A	3410.420	FIRE - PHONES	293.75
A	3410.430	FIRE - ELECTRIC	254.72
A	3410.430	FIRE - ELECTRIC	24.67
A	3410.430	FIRE - ELECTRIC	341.19
A	3410.440	FIRE - TRUCK RPR/UPKEEP	110.06
A	3410.440	FIRE - TRUCK RPR/UPKEEP	248.77
A	3410.450	FIRE - MISC/UPKEEP	66.00
A	3410.450	FIRE - MISC/UPKEEP	66.00
A	3410.450	FIRE - MISC/UPKEEP	19.07
A	3620.400	CONTRACTUAL EXPENSES	67.87
A	3620.400	CONTRACTUAL EXPENSES	135.00
A	5110.410	STREETS - FUEL	64.12
A	5110.410	STREETS - FUEL	1,978.50
A	5110.410	STREETS - FUEL	122.12
A	5110.410	STREETS - FUEL	645.29
A	5110.410	STREETS - FUEL	320.88
A	5110.430	STREETS - CLOTH ALLOW	98.97
A	5110.430	STREETS - CLOTH ALLOW	275.81
A	5110.430	STREETS - CLOTH ALLOW	618.83
A	5110.430	STREETS - CLOTH ALLOW	466.45
A	5110.430	STREETS - CLOTH ALLOW	307.31
A	5110.430	STREETS - CLOTH ALLOW	418.00
A	5110.440	STREETS - GRAVEL/STONE	801.52
A	5110.440	STREETS - GRAVEL/STONE	961.03
A	5110.440	STREETS - GRAVEL/STONE	579.13
A	5110.450	STREETS - STREET WORK	1,070.08
A	5110.460	STREETS - MAINT/MISC.	199.99
A	5110.460	STREETS - MAINT/MISC.	72.00
A	5110.460	STREETS - MAINT/MISC.	66.95
A	5110.470	STREETS - EQUIP RPR	18.49
A	5110.470	STREETS - EQUIP RPR	400.00
A	5110.470	STREETS - EQUIP RPR	120.81
A	5110.470	STREETS - EQUIP RPR	54.52
A	5110.470	STREETS - EQUIP RPR	189.63
A	5110.470	STREETS - EQUIP RPR	515.57
A	5110.470	STREETS - EQUIP RPR	1,399.59
A	5110.470	STREETS - EQUIP RPR	319.90-
A	5110.470	STREETS - EQUIP RPR	355.54
A	5110.470	STREETS - EQUIP RPR	221.50
A	5110.470	STREETS - EQUIP RPR	96.00
A	5110.470	STREETS - EQUIP RPR	157.54
A	5110.470	STREETS - EQUIP RPR	1,142.80
A	5110.470	STREETS - EQUIP RPR	1,580.25
A	5110.470	STREETS - EQUIP RPR	1,587.25
A	5110.470	STREETS - EQUIP RPR	74.10
A	5110.470	STREETS - EQUIP RPR	150.56
A	5110.470	STREETS - EQUIP RPR	252.86
A	5110.470	STREETS - EQUIP RPR	1,084.80

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.470	STREETS - EQUIP RPR	240.10
A	5110.470	STREETS - EQUIP RPR	309.23
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.400	CONTRACTUAL EXPENSES	1,087.00
A	7140.400	CONTRACTUAL EXPENSES	74.91
A	7140.400	CONTRACTUAL EXPENSES	533.63
A	8160.410	LANDFILL TIPPING GARBGE	1,582.30
A	8160.420	LANDFILL TIPPING RECYC	70.00
A	9060.800	HOSPITAL AND MEDICAL	86.58
A	9060.800	HOSPITAL AND MEDICAL	4,070.13
		TOTAL FUND	50,003.66

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8310.400	MISC/CONTR EXPENSES	62.27
F	8310.400	MISC/CONTR EXPENSES	487.64
F	8310.400	MISC/CONTR EXPENSES	487.64
F	8310.400	MISC/CONTR EXPENSES	121.91
F	8310.400	MISC/CONTR EXPENSES	101.64
F	8310.400	MISC/CONTR EXPENSES	44.04
F	8310.400	MISC/CONTR EXPENSES	36.22
F	8310.450	OFFICE SUPPLIES/POSTAGE	36.00
F	8310.450	OFFICE SUPPLIES/POSTAGE	1.66
F	8310.450	OFFICE SUPPLIES/POSTAGE	3.75
F	8310.450	OFFICE SUPPLIES/POSTAGE	21.25
F	8310.450	OFFICE SUPPLIES/POSTAGE	7.31
F	8310.450	OFFICE SUPPLIES/POSTAGE	44.98
F	8310.450	OFFICE SUPPLIES/POSTAGE	76.63
F	8310.450	OFFICE SUPPLIES/POSTAGE	44.98
F	8310.450	OFFICE SUPPLIES/POSTAGE	5.46
F	8320.400	MISC/CONTR EXPENSES	2,346.67
F	8330.200	EQUIPMENT	124.38
F	8330.400	MISC/CONTR EXPENSES	33.80
F	8330.400	MISC/CONTR EXPENSES	235.95
F	8330.400	MISC/CONTR EXPENSES	43.00-
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	6,509.77
F	8340.400	BLDG/GROUNDS/CONTR	7.43
F	8340.400	BLDG/GROUNDS/CONTR	135.87
F	8340.400	BLDG/GROUNDS/CONTR	130.13
F	8340.400	BLDG/GROUNDS/CONTR	25.00
F	8340.400	BLDG/GROUNDS/CONTR	48.00
F	8340.400	BLDG/GROUNDS/CONTR	72.00
F	8340.400	BLDG/GROUNDS/CONTR	12.50
F	8340.400	BLDG/GROUNDS/CONTR	126.40
F	8340.400	BLDG/GROUNDS/CONTR	111.49
F	8340.400	BLDG/GROUNDS/CONTR	853.81
F	8340.410	FUEL	251.49
F	8340.410	FUEL	485.87
F	8340.430	SYS MAINT/REPAIRS/MATLS	34.71
F	8340.430	SYS MAINT/REPAIRS/MATLS	193.68
F	8340.450	EQUIPMENT REPAIR	216.82
F	8340.460	SAFETY AND SCHOOLING	98.05
F	8340.460	SAFETY AND SCHOOLING	97.00
F	8340.460	SAFETY AND SCHOOLING	96.99
F	8340.460	SAFETY AND SCHOOLING	103.31
F	8340.460	SAFETY AND SCHOOLING	103.30
F	8340.460	SAFETY AND SCHOOLING	30.91
F	9060.800	HOSP/MEDICAL INSURANCE	43.28
F	9060.800	HOSP/MEDICAL INSURANCE	158.80

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
		TOTAL FUND	14,387.79

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1440.400	ENGINEERS	841.00
G	8110.400	MISC/CONTR EXPENSES	7.42
G	8110.400	MISC/CONTR EXPENSES	130.13
G	8110.400	MISC/CONTR EXPENSES	25.00
G	8110.400	MISC/CONTR EXPENSES	62.26
G	8110.400	MISC/CONTR EXPENSES	48.00
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	487.64
G	8110.400	MISC/CONTR EXPENSES	487.64
G	8110.400	MISC/CONTR EXPENSES	121.91
G	8110.400	MISC/CONTR EXPENSES	101.63
G	8110.400	MISC/CONTR EXPENSES	44.04
G	8110.400	MISC/CONTR EXPENSES	111.48
G	8110.400	MISC/CONTR EXPENSES	36.22
G	8110.450	OFFICE SUPPLIES/POSTAGE	36.00
G	8110.450	OFFICE SUPPLIES/POSTAGE	1.66
G	8110.450	OFFICE SUPPLIES/POSTAGE	3.75
G	8110.450	OFFICE SUPPLIES/POSTAGE	21.25
G	8110.450	OFFICE SUPPLIES/POSTAGE	7.31
G	8110.450	OFFICE SUPPLIES/POSTAGE	44.98
G	8110.450	OFFICE SUPPLIES/POSTAGE	76.63
G	8110.450	OFFICE SUPPLIES/POSTAGE	44.97
G	8110.450	OFFICE SUPPLIES/POSTAGE	5.46
G	8120.400	BLDG/GROUNDS/CONTR	77.57
G	8120.400	BLDG/GROUNDS/CONTR	559.00
G	8120.400	BLDG/GROUNDS/CONTR	1,024.31
G	8120.400	BLDG/GROUNDS/CONTR	104.95
G	8120.410	FUEL	251.49
G	8120.410	FUEL	485.87
G	8120.430	SYS MAINT/REPAIRS/MATLS	369.91
G	8120.430	SYS MAINT/REPAIRS/MATLS	166.78
G	8120.430	SYS MAINT/REPAIRS/MATLS	85.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	122.75
G	8120.480	SYSTEM UPGRADES/IMPROV	146.70
G	8120.480	SYSTEM UPGRADES/IMPROV	320.44
G	8120.480	SYSTEM UPGRADES/IMPROV	1,833.38
G	8120.480	SYSTEM UPGRADES/IMPROV	163.68
G	8120.480	SYSTEM UPGRADES/IMPROV	1,415.01
G	8120.480	SYSTEM UPGRADES/IMPROV	138.56
G	8130.200	EQUIPMENT	411.01
G	8130.200	EQUIPMENT	360.00
G	8130.400	BLDG/GROUNDS/CONTR	114.59
G	8130.400	BLDG/GROUNDS/CONTR	3,263.39
G	8130.400	BLDG/GROUNDS/CONTR	93.52
G	8130.400	BLDG/GROUNDS/CONTR	65.57
G	8130.410	FUEL	181.65
G	8130.410	FUEL	49.34
G	8130.410	FUEL	66.42
G	8130.410	FUEL	334.20
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	320.00
G	8130.420	LAB SERVICES	145.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	20.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	18.59
G	8130.430	SYS MAINT/REPAIRS/MATLS	42.24
G	8130.440	CHEMICALS	10.41
G	8130.460	SAFETY AND SCHOOLING	98.06
G	8130.460	SAFETY AND SCHOOLING	96.99
G	8130.460	SAFETY AND SCHOOLING	97.00
G	8130.460	SAFETY AND SCHOOLING	103.30
G	8130.460	SAFETY AND SCHOOLING	103.31
G	8130.460	SAFETY AND SCHOOLING	30.91
G	8130.460	SAFETY AND SCHOOLING	161.96
G	9060.800	HOSP/MEDICAL INSURAMCE	43.28
G	9060.800	HOSP/MEDICAL INSURAMCE	158.79
		TOTAL FUND	16,893.81

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.410	ENGINEERING CON EXP SW2	21,405.43
H	1440.410	ENGINEERING CON EXP SW2	1,256.60
H	1440.412	WWTP CHLOR/DECHLOR NCC	353,017.93
H	1440.420	ENG CONTR EXP WELL DEV	16,199.67
H	1440.420	ENG CONTR EXP WELL DEV	1,766.00
H	1440.425	ENG/LEGAL/MISC TOWN WD3	5,530.35
H	1440.427	LEGAL FEES/SERVICES	3,802.50
		TOTAL FUND	402,978.48

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	110.100	CONST WIP GARAGE PROJ	1,250.00
EE	110.100	CONST WIP GARAGE PROJ	4,539.02
EE	123.000	MATERIALS AND SUPPLIES	1,409.51
EE	123.000	MATERIALS AND SUPPLIES	846.00
EE	741.220	DIST SUBSTA SUP & EXP	32.69
EE	741.450	MISC DIS LINE OPER EXP	14.86
EE	741.450	MISC DIS LINE OPER EXP	30.09
EE	741.450	MISC DIS LINE OPER EXP	50.00
EE	741.450	MISC DIS LINE OPER EXP	25.00
EE	741.450	MISC DIS LINE OPER EXP	222.97
EE	742.130	REPAIRS DIST SUBS EQUIP	1,055.00
EE	752.100	REPAIRS O/H STR LIGHTS	637.00
EE	761.220	METERING	10.68
EE	761.220	METERING	483.25
EE	761.220	METERING	222.75
EE	761.220	METERING	41.70
EE	761.220	METERING	184.47
EE	781.500	OTH GEN OFF. SUP & EXP	743.04
EE	781.500	OTH GEN OFF. SUP & EXP	72.00
EE	781.500	OTH GEN OFF. SUP & EXP	975.28
EE	781.500	OTH GEN OFF. SUP & EXP	975.28
EE	781.500	OTH GEN OFF. SUP & EXP	243.82
EE	781.500	OTH GEN OFF. SUP & EXP	203.27
EE	781.500	OTH GEN OFF. SUP & EXP	25.03
EE	781.500	OTH GEN OFF. SUP & EXP	88.07
EE	781.500	OTH GEN OFF. SUP & EXP	2.99
EE	781.500	OTH GEN OFF. SUP & EXP	3.33
EE	781.500	OTH GEN OFF. SUP & EXP	7.50
EE	781.500	OTH GEN OFF. SUP & EXP	42.49
EE	781.500	OTH GEN OFF. SUP & EXP	14.62
EE	781.500	OTH GEN OFF. SUP & EXP	89.94
EE	781.500	OTH GEN OFF. SUP & EXP	153.25
EE	781.500	OTH GEN OFF. SUP & EXP	10.91
EE	782.000	MANAGEMENT SERVICES	281.13
EE	785.130	HEALTH INSURANCE	86.58
EE	785.130	HEALTH INSURANCE	1,673.15
EE	785.150	SCHOOLING	2,563.80
EE	785.200	MISC GENERAL EXPENSE	73.02
EE	785.200	MISC GENERAL EXPENSE	125.19
EE	785.200	MISC GENERAL EXPENSE	81.87
EE	785.200	MISC GENERAL EXPENSE	30.89
EE	785.200	MISC GENERAL EXPENSE	17.00
EE	785.200	MISC GENERAL EXPENSE	29.75
EE	785.200	MISC GENERAL EXPENSE	58.97
EE	785.200	MISC GENERAL EXPENSE	136.57
EE	785.200	MISC GENERAL EXPENSE	241.80
EE	785.200	MISC GENERAL EXPENSE	265.50
EE	785.200	MISC GENERAL EXPENSE	62.18
EE	785.200	MISC GENERAL EXPENSE	101.40
EE	785.200	MISC GENERAL EXPENSE	572.40
EE	785.200	MISC GENERAL EXPENSE	2.99
EE	785.200	MISC GENERAL EXPENSE	490.00
EE	785.200	MISC GENERAL EXPENSE	57.50

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	785.200	MISC GENERAL EXPENSE	394.00
EE	785.200	MISC GENERAL EXPENSE	466.10
EE	785.200	MISC GENERAL EXPENSE	499.00
EE	785.200	MISC GENERAL EXPENSE	170.42
EE	785.200	MISC GENERAL EXPENSE	70.48
EE	787.000	REPAIRS GEN PROPERTY	714.64
EE	804.000	TRANSPORTATION CLEARING	294.24
EE	804.000	TRANSPORTATION CLEARING	108.48
EE	804.000	TRANSPORTATION CLEARING	96.00
EE	804.000	TRANSPORTATION CLEARING	496.53
EE	804.000	TRANSPORTATION CLEARING	550.08
EE	1384.000	TRANSPORT EQUIP-VIL V	33,599.61
		TOTAL FUND	59,117.08

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

Date of Audit: **April 22, 2019**
(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	46,259.26	1091
Capital Projects	H 630.000	51,347.50	1092
ESB Capital	H 630.000		
Electric	EE 630.000	102,259.74	2861
General	A 630.000	38,084.78	4167
Sewer	G 630.000	51,820.02	1924
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	66,286.45	1939
	Total =	$356,057.75	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 8, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	11,046.15	2848
VTL	EE 622.500	171.25	2849
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$11,217.40	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **May 2019**.

(Mayor/Auditor)

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

Date of Audit: **April 10, 2019**
(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	25.00	2851
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$25.00	

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 **15th** day of **May 2019**.

(Mayor/Auditor)

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

Date of Audit: **April 15, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VINCENT MOODY	EE 125.100	127.11	2852
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$127.11	

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 **15th** day of **May 2019**.

(Mayor/Auditor)

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

Date of Audit: **April 17, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
RYAN SKIFF	EE 785.150	550.02	2854
JOEL BOUDREAU	EE 785.150	300.00	2855
JOSH PICKERING	EE 785.150	300.00	2856
	EE		
	EE		
	EE		
	EE		
	Total =	$1,150.02	

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 **15th** day of **May 2019**.

(Mayor/Auditor)

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

Date of Audit: **April 22, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MIKE DOMINIE	EE 785.150	484.14	2857
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$484.14	

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 **15th** day of **May 2019**.

(Mayor/Auditor)

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

Date of Audit: **April 23, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.500	271.19	2858
VTL	EE 622.500	300.00	2860
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$571.19	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **May 2019**.

(Mayor/Auditor)

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

Date of Audit: **April 25, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	181.37	2862
GUARDIAN	EE 785.130	505.44	2863
EXCELLUS	EE 785.130	12,715.68	2864
EXCELLUS	EE 785.130	2,461.79	2865
	EE		
	EE		
	EE		
	Total =	$15,864.28	

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 **15th** day of **May 2019**.

(Mayor/Auditor)

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

Date of Audit: **April 26, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ANDREW MARTIN	EE 785.150	300.00	2866
ANDREW MARTIN	EE 785.150	250.02	2867
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$550.02	

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 **15th** day of **May 2019**.

(Mayor/Auditor)

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

Date of Audit: **April 30, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.500	295.41	2869
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$295.41	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **May 2019**.

(Mayor/Auditor)

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

Date of Audit: **April 12, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JEFF DEFAYETTE	EE 244.000	200.00	2778
	EE 244.100	0.02	2778
RACHEL KMACK	EE 244.000	200.00	2779
	EE 244.100	0.02	2779
JAMES LANDRY	EE 244.000	200.00	2780
	EE 244.100	0.02	2780
VTL	EE 244.000	6.42	2782
	EE 244.100		
BLM	EE 244.000	193.58	2783
	EE 244.100	0.01	2783
VTL	EE 244.000	37.32	2784
	EE 244.100		
WILLIAM CURRAN	EE 244.000	162.68	2785
	EE 244.100	0.13	2785
VTL	EE 244.000	155.41	2786
	EE 244.100		
BRANDON RILEY	EE 244.000	44.59	2787
	EE 244.100	0.01	2787
	Total =	$1,200.21	

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 **15th** day of **May 2019.**

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

Date of Audit: **April 18, 2019**
(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	2788
	EE 244.100	0.12	2788
VTL	EE 244.000	64.55	2789
	EE 244.100		
CHRIS HOBER	EE 244.000	135.45	2790
	EE 244.100	0.01	2790
VTL	EE 244.000	200.00	2791
	EE 244.100	0.12	2791
	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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 26, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FUSEON CONNECTIONS	EE 244.000	200.00	2792
	EE 244.100	0.01	2792
	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 =	$200.01	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 29, 2019**
(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	2793
	EE 244.100	0.18	2793
	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 =	$200.18	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 04, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VERIZON	A 5110.420	59.06	4154
VERIZON	A 3620.400	112.15	4154
VERIZON	A 3120.470	292.69	4155
	A		
	A		
	A		
	A		
	Total =	$463.90	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 10, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MICHAEL VAILLANCOURT	A 3120.450	19.75	4161
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$19.75	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 11, 2019**
(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	142.79	4158
SLIC	A 1620.400	7.00	4159
TIME WARNER CABLE	A 3410.420	99.00	4160
	A		
	A		
	A		
	A		
	Total =	$248.79	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 18, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
PETER EDWARDS	A 7140.400	288.41	4163
VTL ELECTRIC	A 3001.000	277.71	4164
VTL ELECTRIC	A 3001.000	1,080.00	4165
	A		
	A		
	A		
	A		
	Total =	$1,646.12	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 25, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	A 9060.800	2,482.96	4168
EXCELLUS	A 9060.800	15,936.33	4169
EXCELLUS	A 9060.800	881.92	4170
	A		
	A		
	A		
	A		
	Total =	$19,301.21	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 05, 2019** **Payroll # 45**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	32,808.06	2847
General	A 630.000	21,916.65	4156
Sewer	G 630.000	7,053.21	1920
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,915.82	1935
	Total =	$66,693.74	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 12, 2019** **Payroll # 46**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	16,237.64	2850
General	A 630.000	23,377.97	4157
Sewer	G 630.000	6,688.51	1921
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,449.31	1936
	Total =	$50,753.43	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 19, 2019** **Payroll # 47**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	14,111.70	2853
General	A 630.000	24,788.02	4162
Sewer	G 630.000	7,142.69	1922
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,254.69	1937
	Total =	$51,297.10	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 26, 2019** **Payroll # 48**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	16,431.28	2859
General	A 630.000	26,446.14	4166
Sewer	G 630.000	7,399.96	1923
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,201.98	1938
	Total =	$55,479.36	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April of 2019** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
04/01/19		T 20.000	39.99	Wired
04/02/19		T 20.000	81.34	Wired
04/04/18		T 20.000	44.10	Wired
04/05/18		T 20.000	791.47	Wired
04/06/18		T 20.000	1,424.52	Wired
04/09/18		T 20.000	213.33	Wired
04/11/19		T 20.000	1,530.91	Wired
04/12/19		T 20.000	180.17	Wired
04/13/19		T 20.000	212.42	Wired
04/15/19		T 20.000	320.00	Wired
04/16/18		T 20.000	9.54	Wired
04/17/18		T 20.000	31.67	Wired
04/18/18		T 20.000	60.77	Wired
04/20/19		T 20.000	545.00	Wired
04/22/19		T 20.000	23.83	Wired
04/24/19		T 20.000	234.74	Wired
04/25/19		T 20.000	46.02	Wired
04/26/19		T 20.000	384.12	Wired
04/27/19		T 20.000	152.23	Wired
04/29/19		T 20.000	131.50	Wired
04/30/18		T 20.000	180.33	Wired
			$6,638.00	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 25, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	G 9060.800	191.45	1925
EXCELLUS	G 9060.800	3,977.02	1926
EXCELLUS	G 9060.800	923.62	1927
	G		
	G		
	G		
	G		
	Total =	$5,092.09	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

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

Date of Audit: **April 05, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 45	T 10.000	12,306.08	6309
VTL Payroll (Direct Deposit)	T 86.000	12,550.82	6314
Adirondack Credit Union	T 85.000	6,075.31	6313
Aflac	T 27.000	95.40	6316
Allstate	T 31.000		
CSEA	T 24.000	449.46	6311
Federal	T 22.000	4,671.73	Wired
FICA	T 26.000	9,203.18	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6310
NYS Income Tax	T 21.000	2,013.64	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	15,823.63	6315
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6312
Worksite Solutions	T 33.000		
	Total =	$63,763.47	

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 **15th** day of **May 2019.**

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

Date of Audit: **April 12, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 46	T 10.000	10,765.75	6317
VTL Payroll (Direct Deposit)	T 86.000	13,534.97	6322
Adirondack Credit Union	T 85.000	7,432.01	6321
Aflac	T 27.000		
Allstate	T 31.000	195.76	6324
CSEA	T 24.000	449.46	6319
Federal	T 22.000	5,017.58	Wired
FICA	T 26.000	6,937.82	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6318
NYS Income Tax	T 21.000	2,123.94	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	815.00	6323
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6320
Worksite Solutions	T 33.000		
	Total =	$47,846.51	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **May 2019.**

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

Date of Audit: **April 19, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 47	T 10.000	12,330.93	6325
VTL Payroll (Direct Deposit)	T 86.000	13,289.26	6330
Adirondack Credit Union	T 85.000	6,565.12	6329
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	449.46	6327
Federal	T 22.000	5,074.47	Wired
FICA	T 26.000	7,014.96	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6326
NYS Income Tax	T 21.000	2,113.34	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	815.00	6331
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6328
Worksite Solutions	T 33.000		
	Total =	$48,226.76	

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 **15th** day of **May 2019.**

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

Date of Audit: **April 26, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 48	T 10.000	14,539.70	6332
VTL Payroll (Direct Deposit)	T 86.000	14,317.40	6337
Adirondack Credit Union	T 85.000	6,650.64	6336
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	490.39	6334
Federal	T 22.000	5,251.64	Wired
Excellus	T 20.000	994.69	6343
FICA	T 26.000	7,609.36	Wired
Excellus	T 20.000	9,541.11	6342
Guardian	T 20.000	712.70	6341
Lifetime Benefit Solutions	T 20.000	329.68	6340
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	524.60	6333
NYS Income Tax	T 21.000	2,121.85	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	815.00	6338
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	49.62	6335
Chubb Workplace Benefits	T 33.000	130.72	6339
	Total =	$64,079.10	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **May 2019.**

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

Date of Audit: **April 25, 2019**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	F 9060.800	191.45	1940
EXCELLUS	F 9060.800	3,977.02	1941
EXCELLUS	F 9060.800	923.62	1942
	F		
	F		
	F		
	F		
	Total =	$5,092.09	

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 **15th** day of **May 2019.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : April 30, 2019

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$110,294.58
COMMUNITY	Police	$10,384.38
COMMUNITY	Water	$47,045.22
COMMUNITY	Sewer	$40,482.71
COMMUNITY	Trust	$11,213.47
COMMUNITY	Electric Operation	$206,567.69
COMMUNITY	Electric Cash Reserve	$204,221.07
COMMUNITY	Electric Consumer Deposits	$48,623.98
COMMUNITY	Payroll	$1,683.31
COMMUNITY	Accounts Payable	$44,098.92
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$724,665.33
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,828,485.32
	TOTAL INVESTMENTS	$1,828,485.32
	TOTAL CASH	$2,553,150.65
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$2,303,150.65
	Amount of collateral provided Wilmington Trust as of 04/30/2019	$2,393,627.83

Community Bank - M & T Investments April 30, 2019

	CBU	MM	
General	$110,294.58	$2,891.44	
Police	$10,384.38	xxxxxxxxxxxxxxxxx	
Water	$47,045.22	$269,762.99	
Sewer	$40,482.71	$124,041.85	
Trust	$11,213.47	xxxxxxxxxxxxxxxxx	
Electric Operation	$206,567.69	$1,146,549.48	
Electric Cash Reserve	$204,221.07	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$48,623.98	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,796.00	
Payroll	$1,683.31	xxxxxxxxxxxxxxxxx	
Accounts Payable	$44,098.92	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$34,299.27	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$159,147.05	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxxx	$9,997.24	
Total Checking Account	$724,665.33	$1,828,485.32	**Total**

Treasury Accounts

Community Bank	$1,828,485.32
Total Investments	$1,828,485.32

Community Bank	$724,665.33
Community Bank (MMDA)	$1,828,485.32
Total Cash	$2,553,150.65

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

M&T Bank	$2,393,627.83

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 2 new alerts...

Account (Click for Details)	Balance	Status	Options
Justice Fines 2203	$9,970.20		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$33,642.00		Select Option
TLFD Ladies Aux 2626	$67.13		Select Option
Sav PF 1185	$425.69		Select Option
Sav PF 1177	$0.00		Select Option

27 Deposit accounts with a total balance of $2,597,075.34

You last accessed your Online Banking account on Tuesday, April 30, 2019 2:55:53 PM Eastern Time
You have accessed Online Banking 2737 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

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• Free management reports
• Cash flow management
learn more

LIMITED TIME OFFER
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talk to us today

Business Online Payroll
Enroll today and process your first payroll by February 28th, 2019 and get two months free!
learn more

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 2 new alerts...

Account (Click for Details)	Balance	Status	Options
Electric 8425	$206,567.69		Select Option
Electric MMDA 3642	$1,146,549.48		Select Option
Elec Cash Res 4537	$204,221.07		Select Option
Electric Deprc 6378	$81,796.00		Select Option
Electric Dep 1041	$48,623.98		Select Option
Water 8506	$47,045.22		Select Option
Water MMDA 4207	$269,762.99		Select Option
Water Capital 2253	$9,997.24		Select Option
Water Equip 4444	$159,147.05		Select Option
Sewer 8476	$40,482.71		Select Option
Sewer MMDA 3626	$124,041.85		Select Option
Sewer Capital 3677	$34,299.27		Select Option
General 8395	$110,294.58		Select Option
General MMDA 3618	$2,891.44		Select Option
NYS HOME 8283	$0.00		Select Option
Trust 8492	$11,033.14		Select Option
Payroll 8468	$1,683.31		Select Option
Acc Payable 2735	$44,098.92		Select Option
Justice Young 5197	$0.00		Select Option
Police DEA 2632	$10,384.38		Select Option

27 Deposit accounts with a total balance of $2,597,075.34

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Business Online Payroll

Enroll today and process your first payroll by February 28th, 2019 and get two months free!

learn more

You last accessed your Online Banking account on Tuesday, April 30, 2019 2:55:53 PM Eastern Time
You have accessed Online Banking 2737 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

BUDGET APPROPRIATION STATUS
05/14/2019

	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	15,600.00		15,600.00	14,300.00		1,300.00	1,300.00
A	1010.200	EQUIPMENT							
A	1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,508.02		1,491.98	1,491.98
		TOTAL	21,600.00*	*	21,600.00*	18,808.02*	*	2,791.98*	2,791.98*
		VILLAGE JUSTICE							
A	1110.100	PERSONAL SERVICES	31,580.00		31,580.00	30,480.89		1,099.11	1,099.11
A	1110.200	EQUIPMENT							
A	1110.400	CONTRACTUAL EXPENSES	7,500.00		7,500.00	4,331.53		3,168.47	3,168.47
		TOTAL	39,080.00*	*	39,080.00*	34,812.42*	*	4,267.58*	4,267.58*
		MAYOR							
A	1210.100	PERSONAL SERVICES	4,070.00		4,070.00	3,690.50		379.50	379.50
A	1210.200	EQUIPMENT							
A	1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	162.00		838.00	838.00
		TOTAL	5,070.00*	*	5,070.00*	3,852.50*	*	1,217.50*	1,217.50*
		AUDITOR							
A	1320.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,094.00		94.00-	94.00-
		TOTAL	5,000.00*	*	5,000.00*	5,094.00*	*	94.00C	94.00C
		TREASURER							
A	1325.100	PERSONAL SERVICE - REG	9,550.00		9,550.00	9,144.78		405.22	405.22
A	1325.120	PERSONAL SERVICE - OT							
		TOTAL 1325.1	9,550.00*	*	9,550.00*	9,144.78*	*	405.22*	405.22*
A	1325.200	EQUIPMENT							
A	1325.400	CONTRACTUAL EXPENSES	250.00		250.00			250.00	250.00
		TOTAL	9,800.00*	*	9,800.00*	9,144.78*	*	655.22*	655.22*
		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	9,550.00		9,550.00	9,144.78		405.22	405.22
A	1410.200	EQUIPMENT							
A	1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
		TOTAL	9,650.00*	*	9,650.00*	9,144.78*	*	505.22*	505.22*
		LAW							
A	1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	4,033.37		366.63	366.63
A	1420.400	CONTRACTUAL EXPENSES	10,000.00		10,000.00			10,000.00	10,000.00
		TOTAL	14,400.00*	*	14,400.00*	4,033.37*	*	10,366.63*	10,366.63*

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	10,000.00		10,000.00	25,241.65		15,241.65-	15,241.65-
	TOTAL	10,000.00*	*	10,000.00*	25,241.65*	*	15,241.65C	15,241.65C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	114,600.00*	*	114,600.00*	110,131.52*	*	4,468.48*	4,468.48*
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	35,355.00		35,355.00	30,742.25		4,612.75	4,612.75
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	35,855.00*	*	35,855.00*	30,742.25*	*	5,112.75*	5,112.75*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	45,000.00		45,000.00	36,600.07		8,399.93	8,399.93
	TOTAL	80,855.00*	*	80,855.00*	67,342.32*	*	13,512.68*	13,512.68*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,822.00		7,822.00	7,717.84		104.16	104.16
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,822.00*	*	7,822.00*	7,717.84*	*	104.16*	104.16*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	1,022.75		1,477.25	1,477.25
A 1640.400	CONTRACTUAL EXPENSES	8,800.00		8,800.00	13,172.50		4,372.50-	4,372.50-
	TOTAL	19,122.00*	*	19,122.00*	21,913.09*	*	2,791.09C	2,791.09C
	TOTAL SHARED SERVICES	99,977.00*	*	99,977.00*	89,255.41*	*	10,721.59*	10,721.59*
	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	12,137.71		2,137.71-	2,137.71-
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL SPECIAL ITEMS	22,084.00*	*	22,084.00*	14,221.71*	*	7,862.29*	7,862.29*
	TOT GENERAL GOV SUPPORT	236,661.00*	*	236,661.00*	213,608.64*	*	23,052.36*	23,052.36*

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	505,700.00		505,700.00	481,970.96		23,729.04	23,729.04
A	3120.120	PERSONAL SERVICE - OT	37,400.00		37,400.00	36,660.03		739.97	739.97
A	3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	21,836.29		13,163.71	13,163.71
A	3120.140	PERSONAL SERVICE - STBY							
A	3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,971.80		1,028.20	1,028.20
A	3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,878.16		671.84	671.84
A	3121.100	DISPATCHER-PERS SRVCS	8,000.00		8,000.00	6,173.00		1,827.00	1,827.00
		TOTAL 3120.1	592,650.00*	*	592,650.00*	551,490.24*	*	41,159.76*	41,159.76*
A	3120.200	EQUIPMENT	15,000.00		15,000.00	18,815.41		3,815.41-	3,815.41-
		TOTAL 3120.2	15,000.00*	*	15,000.00*	18,815.41*	*	3,815.41C	3,815.41C
A	3120.400	POLICE INSURANCE	23,000.00		23,000.00	23,386.45		386.45-	386.45-
A	3120.410	PUB SAFETY-STOP DWI	2,500.00		2,500.00			2,500.00	2,500.00
A	3120.420	PUB SAFETY-DARE							
A	3120.430	POLICE SCHOOL							
A	3120.450	POLICE - CLOTH ALLOW	6,350.00		6,350.00	7,059.17		709.17-	709.17-
A	3120.451	POLICE CAR REPRS/UPKP	5,000.00		5,000.00	7,956.09		2,956.09-	2,956.09-
A	3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	341.85		658.15	658.15
A	3120.453	POLICE-TRAINING IN SERV	10,000.00		10,000.00	22,185.98		12,185.98-	12,185.98-
A	3120.454	POLICE FUEL	10,000.00		10,000.00	13,532.26		3,532.26-	3,532.26-
A	3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	18,732.91		8,732.91-	8,732.91-
A	3120.456	POLICE ELECTRICITY	6,500.00		6,500.00	6,495.20		4.80	4.80
A	3120.457	POLICE BIKE RODEO	2,000.00		2,000.00	6,131.80		4,131.80-	4,131.80-
A	3120.470	POLICE PHONE	11,580.00		11,580.00	9,958.76		1,621.24	1,621.24
A	3120.480	POLICE AMMO	2,000.00		2,000.00	1,940.22		59.78	59.78
A	3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	784.27		215.73	215.73
		TOTAL 3120.4	90,930.00*	*	90,930.00*	118,504.96*	*	27,574.96C	27,574.96C
		POLICE TOTAL	698,580.00*	*	698,580.00*	688,810.61*	*	9,769.39*	9,769.39*
		JAIL							
A	3150.200	EQUIPMENT							
A	3150.400	CONTRACTUAL EXPENSES	600.00		600.00	96.65		503.35	503.35
		TOTAL	600.00*	*	600.00*	96.65*	*	503.35*	503.35*
		TRAFFIC CONTROL							
A	3310.400	CONTRACTUAL EXPENSES	3,500.00		3,500.00	5,516.51		2,016.51-	2,016.51-
		TOTAL	3,500.00*	*	3,500.00*	5,516.51*	*	2,016.51C	2,016.51C
		ON STREET PARKING							
A	3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	1,000.00			
		TOTAL	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	19,822.00		19,822.00	17,700.84		2,121.16	2,121.16
A 3410.110	FIRE DEPT/RELIEF DRVRS	7,800.00		7,800.00	9,387.00		1,587.00-	1,587.00-
A 3410.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	4,856.26		1,143.74	1,143.74
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	33,622.00*	*	33,622.00*	31,944.10*	*	1,677.90*	1,677.90*
A 3410.200	FIRE SAFETY SUPPLIES	750.00		750.00	2,098.32		1,348.32-	1,348.32-
A 3410.201	FIRE SAFETY GEAR	11,175.00		11,175.00	15,682.70		4,507.70-	4,507.70-
A 3410.210	FIRE-EQUIP-AIR TANKS	19,400.00		19,400.00	20,293.44		893.44-	893.44-
A 3410.220	FIRE EQUIP-GLOVES/VESTS	2,900.00		2,900.00	502.90		2,397.10	2,397.10
A 3410.230	FIRE EQUIP-TOOLS	1,200.00		1,200.00	796.42		403.58	403.58
A 3410.240	FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	1,185.60		814.40	814.40
A 3410.250	FIRE EQUIP - HOSES	1,050.00		1,050.00			1,050.00	1,050.00
A 3410.260	FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A 3410.270	COMM RADIO PURCH/UPDAT	2,600.00		2,600.00	646.60		1,953.40	1,953.40
A 3410.271	RADIO/HOME ALERT REPRS	1,500.00		1,500.00	681.90		818.10	818.10
	TOTAL 3410.2	43,175.00*	*	43,175.00*	41,887.88*	*	1,287.12*	1,287.12*
A 3410.400	FIRE - INSURANCE	16,300.00		16,300.00	9,464.55		6,835.45	6,835.45
A 3410.410	FIRE - FUEL	3,500.00		3,500.00	2,412.57		1,087.43	1,087.43
A 3410.420	FIRE - PHONES	4,500.00		4,500.00	4,428.83		71.17	71.17
A 3410.430	FIRE - ELECTRIC	9,500.00		9,500.00	7,649.48		1,850.52	1,850.52
A 3410.440	FIRE - TRUCK RPR/UPKEEP	20,000.00		20,000.00	30,444.26		10,444.26-	10,444.26-
A 3410.450	FIRE - MISC/UPKEEP	8,000.00		8,000.00	8,642.36		642.36-	642.36-
A 3410.451	FIRE - VEHICLE REPLACMT	30,000.00		30,000.00			30,000.00	30,000.00
A 3410.452	FIRE - TRAINING	4,000.00		4,000.00	1,143.80		2,856.20	2,856.20
A 3410.460	FIRE - ENG FEES/GRANTS							
A 3410.470	FIRE- BOX RENT	900.00		900.00			900.00	900.00
A 3410.480	FIRE - AIRPACK UPDATE	4,000.00		4,000.00	595.90		3,404.10	3,404.10
A 3410.490	FIRE - CLOTHING ALLOW	200.00		200.00	39.14		160.86	160.86
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	100,900.00*	*	100,900.00*	64,820.89*	*	36,079.11*	36,079.11*
	TOTAL	177,697.00*	*	177,697.00*	138,652.87*	*	39,044.13*	39,044.13*
	SAFETY INSPECTION							
A 3620.100	PERSONAL SERVICES - REG	21,615.00		21,615.00	20,240.74		1,374.26	1,374.26
A 3620.400	CONTRACTUAL EXPENSES	4,400.00		4,400.00	3,999.14		400.86	400.86
	TOTAL	26,015.00*	*	26,015.00*	24,239.88*	*	1,775.12*	1,775.12*
	TOTAL PUBLIC SAFETY	907,392.00*	*	907,392.00*	858,316.52*	*	49,075.48*	49,075.48*
	HEALTH							
	PUBLIC HEALTH							
A 4010.100	PERSONAL SERVICES - REG	17,380.00		17,380.00	16,629.14		750.86	750.86
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	17,580.00*	*	17,580.00*	16,629.14*	*	950.86*	950.86*
	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	17,580.00*	*	17,580.00*	16,629.14*	*	950.86*	950.86*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	63,500.00		63,500.00	60,438.06		3,061.94	3,061.94
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	63,500.00*	*	63,500.00*	60,438.06*	*	3,061.94*	3,061.94*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	142,710.00		142,710.00	122,101.50		20,608.50	20,608.50
A 5110.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	9,770.58		5,229.42	5,229.42
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	157,710.00*	*	157,710.00*	131,872.08*	*	25,837.92*	25,837.92*
A 5110.200	EQUIPMENT	2,500.00		2,500.00	40,840.12		38,340.12-	38,340.12-
	TOTAL 5110.2	2,500.00*	*	2,500.00*	40,840.12*	*	38,340.12C	38,340.12C
A 5110.400	STREETS - INSURANCE	9,000.00		9,000.00	8,573.00		427.00	427.00
A 5110.410	STREETS - FUEL	35,000.00		35,000.00	37,027.52		2,027.52-	2,027.52-
A 5110.420	STREETS - TELEPHONE	650.00		650.00	534.52		115.48	115.48
A 5110.430	STREETS - CLOTH ALLOW	6,825.00		6,825.00	6,528.29		296.71	296.71
A 5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	23,857.31		3,857.31-	3,857.31-
A 5110.450	STREETS - STREET WORK	100,000.00		100,000.00	94,414.68		5,585.32	5,585.32
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	57,540.78		37,540.78-	37,540.78-
A 5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	43,767.48		23,767.48-	23,767.48-
	TOTAL 5110.4	211,475.00*	*	211,475.00*	272,243.58*	*	60,768.58C	60,768.58C
	TOTAL	371,685.00*	*	371,685.00*	444,955.78*	*	73,270.78C	73,270.78C
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	67,360.00		67,360.00	66,219.06		1,140.94	1,140.94
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	27,770.74		12,770.74-	12,770.74-
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	82,360.00*	*	82,360.00*	93,989.80*	*	11,629.80C	11,629.80C
A 5142.200	SNOW REMOVAL-EQUIPMENT	10,000.00		10,000.00	894.96		9,105.04	9,105.04
A 5142.400	CONTRACTUAL EXPENSES	9,645.00		9,645.00	16,450.07		6,805.07-	6,805.07-
	TOTAL	102,005.00*	*	102,005.00*	111,334.83*	*	9,329.83C	9,329.83C
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	52,000.00		52,000.00	46,938.87		5,061.13	5,061.13
	TOTAL	52,000.00*	*	52,000.00*	46,938.87*	*	5,061.13*	5,061.13*
	TOTAL TRANSPORTATION	589,190.00*	*	589,190.00*	663,667.54*	*	74,477.54C	74,477.54C
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	14,365.00		635.00	635.00
	TOTAL	15,000.00*	*	15,000.00*	14,365.00*	*	635.00*	635.00*
	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			
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	*	*
	TOT ECONOMIC ASSIS-OPP	22,000.00*	*	22,000.00*	21,365.00*	*	635.00*	635.00*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	116,027.00		116,027.00	106,953.67		9,073.33	9,073.33
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00			1,000.00	1,000.00
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	117,027.00*	*	117,027.00*	106,953.67*	*	10,073.33*	10,073.33*
A 7140.200	EQUIPMENT	15,000.00		15,000.00	17,076.99		2,076.99-	2,076.99-
A 7140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	316,731.67		301,731.67-	301,731.67-
	TOTAL	147,027.00*	*	147,027.00*	440,762.33*	*	293,735.33C	293,735.33C
	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	6,000.00		6,000.00	5,500.00		500.00	500.00
	TOTAL	6,000.00*	*	6,000.00*	5,500.00*	*	500.00*	500.00*
	TOTAL CULTR & RECREATN	153,527.00*	*	153,527.00*	446,262.33*	*	292,735.33C	292,735.33C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,700.00		6,700.00	6,307.68		392.32	392.32
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,900.00*	*	6,900.00*	6,307.68*	*	592.32*	592.32*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	22,455.00		22,455.00	20,782.41		1,672.59	1,672.59
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	22,455.00*	*	22,455.00*	20,782.41*	*	1,672.59*	1,672.59*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	4,561.05		10,438.95	10,438.95
	STORM SEWER TOTAL	37,455.00*	*	37,455.00*	25,343.46*	*	12,111.54*	12,111.54*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	11,425.00		11,425.00	9,955.21		1,469.79	1,469.79
A 8160.120	PERSONAL SERVICE - OT							
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	11,425.00*	*	11,425.00*	9,955.21*	*	1,469.79*	1,469.79*
A 8160.400	CONTRACTUAL EXPENSES	7,500.00		7,500.00	6,844.95		655.05	655.05
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	13,922.80		7,477.20	7,477.20
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	354.00		146.00	146.00
	TOTAL 8160.4	29,400.00*	*	29,400.00*	21,121.75*	*	8,278.25*	8,278.25*
	REFUSE COLLECT TOTAL	40,825.00*	*	40,825.00*	31,076.96*	*	9,748.04*	9,748.04*

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	85,180.00*	*	85,180.00*	62,728.10*	*	22,451.90*	22,451.90*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	73,500.00		73,500.00	66,548.29		6,951.71	6,951.71
A	9015.800	FIRE/POLICE RETIREMENT	125,000.00		125,000.00	84,146.00		40,854.00	40,854.00
A	9030.800	SOCIAL SECURITY	94,500.00		94,500.00	85,805.91		8,694.09	8,694.09
A	9040.800	WORKMEN'S COMPENSATION	50,000.00		50,000.00	38,254.63		11,745.37	11,745.37
A	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A	9060.800	HOSPITAL AND MEDICAL	332,000.00		332,000.00	226,080.61		105,919.39	105,919.39
		TOTAL EMPLOYEE BENEFITS	677,000.00*	*	677,000.00*	500,835.44*	*	176,164.56*	176,164.56*
		GEN FUND APPROPRIATIONS							
		DEBT SERVICE							
A	9710.600	ESB BOND PRINCIPAL	70,000.00		70,000.00	70,000.00			
A	9710.610	MULTI USE TRAIL - PRIN	15,000.00		15,000.00	15,000.00			
A	9710.620	STR/HVY EQUIPT-PRIN	25,000.00		25,000.00	25,000.00			
A	9710.630	FIRE TRUCK - PRINCIPLE	40,000.00		40,000.00	40,000.00			
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	9730.600	BAN PRINCIPAL							
A	9790.600	NYS EFC -LAKE ST PRIN	10,655.00		10,655.00	10,655.00			
		TOTAL 9710.6	160,655.00*	*	160,655.00*	160,655.00*	*	*	*
A	9710.700	ESB BOND INTEREST	104,256.25		104,256.25	104,256.31		.06-	.06-
A	9710.710	MULTI USE TRAIL - INT	4,483.92		4,483.92	4,482.92		1.00	1.00
A	9710.720	STR/HVY EQUIPT-INT	1,691.50		1,691.50	1,691.50			
A	9710.730	FIRE TRUCK - INTEREST	5,437.50		5,437.50	5,437.50			
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	115,869.17*	*	115,869.17*	115,868.23*	*	.94*	.94*
		TOTAL DEBT SERVICE	276,524.17*	*	276,524.17*	276,523.23*	*	.94*	.94*
		GRAND TOT GEN FUND APPR	2965,054.17*	*	2965,054.17*	3059,935.94*	*	94,881.77C	94,881.77C

BUDGET APPROPRIATION STATUS
05/14/2019

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	1966,301.17-		1966,301.17-	1966,301.17-			
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1966,301.17C	*	1966,301.17C	2050,572.59C	*	*	84,271.42*
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	14,010.00-		14,010.00-	14,155.34-		145.34	145.34
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	14,540.83-		15,459.17-	15,459.17-
	TOTAL	44,010.00C	*	44,010.00C	28,696.17C	*	15,313.83C	15,313.83C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	3,322.28-		2,177.72-	2,177.72-
A 1170.000	CATV FRANCHISE	37,000.00-		37,000.00-	39,052.71-		2,052.71	2,052.71
	TOTAL	42,500.00C	*	42,500.00C	42,374.99C	*	125.01C	125.01C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-	5.60-		44.40-	44.40-
A 1520.000	POLICE FEES	1,000.00-		1,000.00-	1,441.35-		441.35	441.35
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTH/PUB/SAF RESTITUTION				570.00-			570.00
A 1589.100	OTHER PUB SFTY STOP-DWI	3,500.00-		3,500.00-	306.00-		3,194.00-	3,194.00-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	37,707.00-		2,293.00-	2,293.00-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	424.00-		176.00-	176.00-
	TOTAL	45,150.00C	*	45,150.00C	40,453.95C	*	5,266.05C	4,696.05C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	25,000.00-			
A 2262.000	FIRE PROTECTION SERV	235,618.00-		235,618.00-	235,618.70-		.70	.70
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	PARKS & REC GRANT REIMB							
	TOTAL	260,618.00C	*	260,618.00C	260,618.70C	*	.70*	.70*
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	150.00-		150.00-	96.51-		53.49-	53.49-
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	4,350.00C	*	4,350.00C	96.51C	*	4,253.49C	4,253.49C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	4,500.00-		4,500.00-	5,875.60-		1,375.60	1,375.60
	TOTAL	4,500.00C	*	4,500.00C	5,875.60C	*	1,375.60*	1,375.60*

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	38,000.00-		38,000.00-	27,982.00-		10,018.00-	10,018.00-
A 2625.000	MISC PAY DOJ TREASURY				725.00-			725.00
	TOTAL	38,000.00C	*	38,000.00C	28,707.00C	*	10,018.00C	9,293.00C
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY	17,500.00-		17,500.00-	23,108.05-		5,608.05	5,608.05
A 2665.000	SALES OF EQUIPMENT				100.00-			100.00
A 2680.000	INSURANCE RECOVERIES	15,000.00-		15,000.00-	20,848.79-		5,848.79	5,848.79
	TOTAL	32,500.00C	*	32,500.00C	44,056.84C	*	11,456.84*	11,556.84*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				21,350.00-			21,350.00
A 2706.000	FRANKLIN COUNTY SUPPORT							
A 2710.000	PREMIUM ON OBLIGATIONS							
A 2770.000	UNCLASSIFIED REVENUE	2,500.00-		2,500.00-	2,416.20-		83.80-	83.80-
	TOTAL	2,500.00C	*	2,500.00C	23,766.20C	*	83.80C	21,266.20*
	STATE AID							
A 3001.000	REVENUE SHARING - STATE	76,245.00-		76,245.00-	72,831.22-		3,413.78-	3,413.78-
A 3005.000	MORTGAGE TAX	11,500.00-		11,500.00-	14,243.21-		2,743.21	2,743.21
A 3060.000	STATE AID - RECORDS MGT							
A 3089.000	STATE AID OTHER - STAR							
A 3089.100	NYS DOS LWRP EPFC006980							
A 3089.110	NYS DOS LWRP 90 MILER							
A 3089.120	NYS DOS LWRP EPFC007155							
A 3089.130	NYSDOS LWRP EPFC1000265							
A 3089.200	DIV CRIM JUSTICE GRANT							
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	115,604.00-		115,604.00-	226,776.24-		111,172.24	111,172.24
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							
A 3897.130	NYSDOS LWRP EPFC1000265	118,876.00-		118,876.00-			118,876.00-	118,876.00-
A 3897.140	A/ZOMBIE LISC47406-0001				19,405.76-			19,405.76
A 3910.000	NYSERDA GRANT							

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A	3960.000	EMERGENCY DISASTER ASST				1,894.15-			1,894.15
		TOTAL	324,625.00C	*	324,625.00C	335,150.58C	*	10,774.33C	10,525.58*
		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	2765,054.17C	*	2765,054.17C	2860,369.13C	*	33,001.37C	95,314.96*
		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	135,000.00-		135,000.00-			135,000.00-	135,000.00-
		TOT.REV.APPRO. F/B	2965,054.17C	*	2965,054.17C	2860,369.13C	*	233,001.37C	104,685.04C

BUDGET APPROPRIATION STATUS
05/14/2019

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	3,000.00		3,000.00	3,883.00		883.00-	883.00-
F 1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	2,016.63		3,983.37	3,983.37
F 1440.400	ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00	498.53		9,501.47	9,501.47
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	29,000.00*	*	29,000.00*	6,398.16*	*	22,601.84*	22,601.84*
	TXS/ASSESS-MUNIC PROP							
F 1950.400	TAXES ON VILLAGE PROP	63,000.00		63,000.00	66,460.21		3,460.21-	3,460.21-
	TOTAL-TXS/ASSES V PROP	92,000.00*	*	92,000.00*	72,858.37*	*	19,141.63*	19,141.63*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	63,860.00		63,860.00	62,428.02		1,431.98	1,431.98
F 8310.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	3,451.55		3,548.45	3,548.45
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
	TOTAL 8310.1	72,360.00*	*	72,360.00*	65,879.57*	*	6,480.43*	6,480.43*
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	4,155.53		155.53-	155.53-
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	10,451.65		451.65-	451.65-
F 8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	649.64		3,350.36	3,350.36
F 8310.480	COMPUTER SUPPORT							
	TOTAL	93,360.00*	*	93,360.00*	81,136.39*	*	12,223.61*	12,223.61*
	SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	45,883.00		45,883.00	41,768.08		4,114.92	4,114.92
F 8320.120	PERSONAL SERVICE - OT	14,000.00		14,000.00	11,252.37		2,747.63	2,747.63
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	3,202.43		202.43-	202.43-
	TOTAL 8320.1	62,883.00*	*	62,883.00*	56,222.88*	*	6,660.12*	6,660.12*
F 8320.200	EQUIPMENT	1,000.00		1,000.00	80.09		919.91	919.91
F 8320.400	MISC/CONTR EXPENSES	25,000.00		25,000.00	24,846.99		153.01	153.01
	TOTAL	88,883.00*	*	88,883.00*	81,149.96*	*	7,733.04*	7,733.04*
	PURIFICATION							
F 8330.100	PERSONAL SERVICES	23,245.00		23,245.00	22,452.89		792.11	792.11
F 8330.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	4,504.17		2,495.83	2,495.83
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,491.95		8.05	8.05
F 8330.200	EQUIPMENT	7,000.00		7,000.00	1,214.79		5,785.21	5,785.21
F 8330.400	MISC/CONTR EXPENSES	13,000.00		13,000.00	3,802.14		9,197.86	9,197.86
F 8330.420	LAB SERVICES	7,000.00		7,000.00	10,125.00		3,125.00-	3,125.00-
F 8330.440	CHEMICALS	43,000.00		43,000.00	16,362.94		26,637.06	26,637.06
	TOTAL	101,745.00*	*	101,745.00*	59,953.88*	*	41,791.12*	41,791.12*
	TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	83,472.00		83,472.00	73,940.16		9,531.84	9,531.84
F 8340.120	PERSONAL SERVICE - OT	21,000.00		21,000.00	9,958.18		11,041.82	11,041.82
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	3,466.32		1,033.68	1,033.68
	TOTAL 8340.1	108,972.00*	*	108,972.00*	87,364.66*	*	21,607.34*	21,607.34*

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	43,000.00		43,000.00	42,677.20		322.80	322.80
F 8340.400	BLDG/GROUNDS/CONTR	56,000.00		56,000.00	33,941.26		22,058.74	22,058.74
F 8340.410	FUEL	11,000.00		11,000.00	11,809.03		809.03-	809.03-
F 8340.430	SYS MAINT/REPAIRS/MATLS	52,000.00		52,000.00	25,252.22		26,747.78	26,747.78
F 8340.450	EQUIPMENT REPAIR	12,000.00		12,000.00	2,527.80		9,472.20	9,472.20
F 8340.460	SAFETY AND SCHOOLING	11,000.00		11,000.00	10,492.89		507.11	507.11
F 8340.470	WATER TOWER PAINTING	45,851.52		45,851.52			45,851.52	45,851.52
F 8340.480	SYSTEM UPGRADES/IMPROV	13,000.00		13,000.00			13,000.00	13,000.00
	TOTAL	352,823.52*	*	352,823.52*	214,065.06*	*	138,758.46*	138,758.46*
	TOTAL HOME & COMM SERVS	636,811.52*	*	636,811.52*	436,305.29*	*	200,506.23*	200,506.23*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	57,000.00		57,000.00	39,428.28		17,571.72	17,571.72
F 9030.800	SOCIAL SECURITY	22,000.00		22,000.00	17,579.59		4,420.41	4,420.41
F 9040.800	WORKMEN'S COMPENSATION	4,000.00		4,000.00	3,361.74		638.26	638.26
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	72,900.00		72,900.00	61,927.81		10,972.19	10,972.19
	TOTAL	157,900.00*	*	157,900.00*	122,297.42*	*	35,602.58*	35,602.58*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	51,500.00		51,500.00	51,500.00			
F 9710.700	BOND INTEREST	32,803.00		32,803.00	29,543.87		3,259.13	3,259.13
F 9720.000	STATUT BOND-WATER TANK							
F 9720.600	VAC-CON PRINCIPAL	22,500.00		22,500.00	25,000.00		2,500.00-	2,500.00-
F 9720.700	VAC-CON INTEREST	1,990.00		1,990.00	3,729.85-		5,719.85	5,719.85
F 9730.000	BOND ANTICIPATED NOTES	133,334.00		133,334.00			133,334.00	133,334.00
F 9785.600	PRINCIPAL	25,000.00		25,000.00			25,000.00	25,000.00
F 9785.700	INTEREST	1,543.00		1,543.00			1,543.00	1,543.00
	TOTAL DEBT SERVICE	268,670.00*	*	268,670.00*	102,314.02*	*	166,355.98*	166,355.98*
F 9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	1155,381.52*	*	1155,381.52*	746,275.10*	*	421,606.42*	409,106.42*

BUDGET APPROPRIATION STATUS
05/14/2019

	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	7,462.28-		7,462.28-	6,609.24-		853.04-	853.04-
F	2142.000	UNMTERED WTR SALES-VILL	491,879.54-		491,879.54-	485,024.07-		6,855.47-	6,855.47-
F	2142.100	UNMTERED WTR SALES-TOWN	227,136.74-		227,136.74-	224,788.48-		2,348.26-	2,348.26-
F	2144.000	WATER SERVICE CHARGES	4,138.95-		4,138.95-	4,000.00-		138.95-	138.95-
F	2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F	2148.000	INTEREST & PENALTIES				6,298.30-			6,298.30
		TOTAL DEPT.INCOME	731,617.51C	*	731,617.51C	726,720.09C	*	11,195.72C	4,897.42C
F	2378.100	WATER SERVS-WATER DISTR							
F	2378.000	WATER SERVICES-SUNMOUNT	62,000.00-		62,000.00-	58,836.25-		3,163.75-	3,163.75-
		TOTAL INTER'GVMNT CHGS	62,000.00C	*	62,000.00C	58,836.25C	*	3,163.75C	3,163.75C
		USE OF MONEY & PROPERTY							
F	2401.000	INTEREST & EARNINGS				24.63-			24.63
F	2410.000	RENTS - REAL PROPERTY	45,851.52-		45,851.52-	38,553.52-		7,298.00-	7,298.00-
F	2416.000	WATER-RENTAL OF EQUIPMT							
F	2440.000	RENTAL - OTHER							
		TOTAL USE OF MONEY	45,851.52C	*	45,851.52C	38,578.15C	*	7,298.00C	7,273.37C
		SALE/PROP.COMP/FOR LOSS							
F	2660.000	SALE OF REAL PROPERTY							
F	2665.000	SALE OF EQUIPMENT				4,000.00-			4,000.00
F	2680.000	INSURANCE RECOVERIES				1,173.14-			1,173.14
		TOT.S/PROP.C/LOSS	*	*	*	5,173.14C	*	*	5,173.14*
		MISC. LOCAL SOURCES							
F	2701.000	REFUNDS-PRIOR YEARS				71,046.11-			71,046.11
F	2770.000	UNCLASSIFIED REVENUES				800.00-			800.00
		TOT.MISC.LOCAL SOURCES	*	*	*	71,846.11C	*	*	71,846.11*
		STATE AID							
F	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		FEDERAL AID							
F	4960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		TOTAL REVENUES	839,469.03C	*	839,469.03C	901,153.74C	*	21,657.47C	61,684.71*
		OTHER SOURCES							
F	5031.000	INTERFUND TRANSFERS							
F	5060.000	RETIREMENT SYS CREDITS							
		TOTAL OTHER SOURCES	*	*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	839,469.03C	*	839,469.03C	901,153.74C	*	21,657.47C	61,684.71*
F	999.990	APPRO. F/B BUDGET	291,422.49-		291,422.49-			291,422.49-	291,422.49-
		TOT.REV.APPRO.F/B	1130,891.52C	*	1130,891.52C	901,153.74C	*	313,079.96C	229,737.78C

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	1,032.00		1,468.00	1,468.00
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	2,016.63		2,983.37	2,983.37
G 1440.400	ENGINEERS	25,000.00	20,000.00	45,000.00	102,692.01		57,692.01-	57,692.01-
G 1990.400	CONTINGENCY	5,000.00		5,000.00			5,000.00	5,000.00
	TOTAL	42,500.00*	20,000.00*	62,500.00*	105,740.64*	*	43,240.64C	43,240.64C
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	63,860.00		63,860.00	61,013.81		2,846.19	2,846.19
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY	63,860.00		63,860.00			63,860.00	63,860.00
	TOTAL 8110.1	127,720.00*	*	127,720.00*	61,013.81*	*	66,706.19*	66,706.19*
G 8110.200	EQUIPMENT	3,000.00		3,000.00	807.07		2,192.93	2,192.93
G 8110.400	MISC/CONTR EXPENSES	6,000.00		6,000.00	8,021.49		2,021.49-	2,021.49-
G 8110.450	OFFICE SUPPLIES/POSTAGE	9,000.00		9,000.00	10,526.79		1,526.79-	1,526.79-
G 8110.460	DUES AND SCHOOLING	2,000.00		2,000.00	80.00		1,920.00	1,920.00
G 8110.480	COMPUTER SUPPORT	17,000.00		17,000.00	15,775.69		1,224.31	1,224.31
	TOTAL	164,720.00*	*	164,720.00*	96,224.85*	*	68,495.15*	68,495.15*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	96,668.00		96,668.00	92,044.00		4,624.00	4,624.00
G 8120.120	PERSONAL SERVICES - OT	28,000.00		28,000.00	16,612.42		11,387.58	11,387.58
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	5,384.81		615.19	615.19
	TOTAL 8120.1	130,668.00*	*	130,668.00*	114,041.23*	*	16,626.77*	16,626.77*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	808.57		4,191.43	4,191.43
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	10,840.52		19,159.48	19,159.48
G 8120.410	FUEL	14,000.00		14,000.00	12,718.36		1,281.64	1,281.64
G 8120.420	LAB SERVICES				490.79			490.79-
G 8120.430	SYS MAINT/REPAIRS/MATLS	42,000.00		42,000.00	12,740.09		29,259.91	29,259.91
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	1,444.32		3,555.68	3,555.68
G 8120.480	SYSTEM UPGRADES/IMPROV	125,000.00	26,000.00-	99,000.00	37,412.46		61,587.54	61,587.54
	TOTAL	351,668.00*	26,000.00C	325,668.00*	190,496.34*	*	135,662.45*	135,171.66*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	138,338.00		138,338.00	127,985.30		10,352.70	10,352.70
G 8130.120	PERSONAL SERVICES - OT	35,000.00		35,000.00	20,950.12		14,049.88	14,049.88
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	6,991.77		508.23	508.23
	TOTAL 8130.1	180,838.00*	*	180,838.00*	155,927.19*	*	24,910.81*	24,910.81*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	6,046.61		3,953.39	3,953.39
G 8130.400	BLDG/GROUNDS/CONTR	83,500.00		83,500.00	81,546.79		1,953.21	1,953.21
G 8130.410	FUEL	6,000.00		6,000.00	2,539.45		3,460.55	3,460.55
G 8130.420	LAB SERVICES	11,000.00		11,000.00	10,024.10		975.90	975.90
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	7,470.97		9,529.03	9,529.03
G 8130.440	CHEMICALS	11,000.00		11,000.00	10,252.52		747.48	747.48
G 8130.460	SAFETY AND SCHOOLING	11,000.00	6,000.00	17,000.00	14,916.82		2,083.18	2,083.18
G 8130.470	SLUDGE REMOVAL	30,000.00		30,000.00	16,583.65		13,416.35	13,416.35
	TOTAL	360,338.00*	6,000.00*	366,338.00*	305,308.10*	*	61,029.90*	61,029.90*

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	876,726.00*	20,000.00C	856,726.00*	592,029.29*	*	265,187.50*	264,696.71*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	57,000.00		57,000.00	39,428.28		17,571.72	17,571.72
G 9030.800	SOCIAL SECURITY	29,000.00		29,000.00	24,177.77		4,822.23	4,822.23
G 9040.800	WORKMEN'S COMPENSATION	4,000.00		4,000.00	3,361.75		638.25	638.25
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	72,900.00		72,900.00	61,927.76		10,972.24	10,972.24
	TOT EMPL BENEFITS	164,900.00*	*	164,900.00*	128,895.56*	*	36,004.44*	36,004.44*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL	8,700.00		8,700.00	8,700.00			
G 9710.700	INTEREST	10,444.00		10,444.00	10,443.63		.37	.37
G 9720.600	VAC-CON PRINCIPAL	25,000.00		25,000.00	25,000.00			
G 9720.700	VAC-CON INTEREST	1,543.00		1,543.00	1,542.25		.75	.75
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	10,655.00		10,655.00	10,655.00			
	TOTAL DEBT SERVICE	56,342.00*	*	56,342.00*	56,340.88*	*	1.12*	1.12*
G 9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	1140,468.00*	*	1140,468.00*	895,506.37*	*	257,952.42*	244,961.63*

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05/14/2019

	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	518,072.81-		518,072.81-	508,952.70-		9,120.11-	9,120.11-
G	2120.100	SEWER RENTS-TOWN	208,647.67-		208,647.67-	206,748.16-		1,899.51-	1,899.51-
G	2122.000	SEWER SERVICE CHARGES	43,976.74-		43,976.74-	14,817.50-		29,159.24-	29,159.24-
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				6,356.49-			6,356.49
		TOTAL DEPT.INCOME	770,697.22C	*	770,697.22C	736,874.85C	*	40,178.86C	33,822.37C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	77,450.21-		7,450.21	7,450.21
G	2374.100	SEWER SRVCS-SEWER DISTR				10,296.78-			10,296.78
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	87,746.99C	*	7,450.21*	17,746.99*
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				16.22-			16.22
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	16.22C	*	*	16.22*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS				12,537.55-			12,537.55
G	2770.000	UNCLASSIFIED REV SUNMT							
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	12,537.55C	*	*	12,537.55*
		TOTAL REVENUES	840,697.22C	*	840,697.22C	837,175.61C	*	32,728.65C	3,521.61C
		STATE AID							
G	3989.000	STATE AID OTHER HOME &				50,000.00-			50,000.00
		TOTAL							
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS							
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
G	5720.000	STATUTORY BONDS							
		TOTAL OTHER SOURCES	*	*	*	50,000.00C	*	*	50,000.00*
		TOT.REV.& OTH.SOURCES	840,697.22C	*	840,697.22C	887,175.61C	*	32,728.65C	46,478.39*
G	999.990	APPRO. F/B BUDGET	235,910.78-		235,910.78-			235,910.78-	235,910.78-
		TOT.REV. APPRO. F/B	1076,608.00C	*	1076,608.00C	887,175.61C	*	268,639.43C	189,432.39C