Village of Tupper Lake
Board of Trustees
Agenda

Date: Monday, May 18, 2015
Start: 5:00 pm Executive & 6:00 pm Regular Session
Location: Board Room
Meeting: Regular Monthly

1. Executive Session from 5:00 pm to 6:00 pm to discuss information relating to the employment history of several individuals currently in our employ or who may be considered for future employment. Also to discuss collective negotiations pursuant to Article 14 of the Civil Service Law for all three collective bargaining units. And finally to discuss the proposed acquisition, sale or lease of real property.
2. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
4. Mr. Chris Alcocer will be present to give the board a brief update on our Emergency Services Building project, discuss proposed change orders, bid tabulations for Propane Tank, Police Alarm/Intrusion System and Epoxy Floors etc.
5. Public Comment Period.
6. Review sample laws from NYCOM for smoking ban for the Municipal Park.
7. Request from Tupper Lake Tinman for our assistance with set-up and tear-down for their transition area of this year's event.
8. Authorization to approve the following users of the Municipal Park:
    - Clarence Bell Softball League, May 1-Sept 30, 2015 Monday-Friday from 6:00 pm to 11:00 pm.(Would work around Youth Baseball needs)
    - Under 10-Baseball sponsored by the Clarence Bell Softball League May 1-Aug 31, 2015 on Tuesday and Thursdays from 4:00 pm to 6:00 pm.
    - Town of TL Youth Baseball, May 18-June 24, 2015 from 6:00 pm to 7:30 pm on Monday and Wednesdays. (Demars & Washington Parks)
    - TL Clergy, September 7, 2015 from 10:30 am to 2:00 pm to host a Hot Dog Festival in the Pavilion.
    - Darcy Varden to host Zumba Class on the dates available as requested that do not conflict with the annual users of the park from 9:15 am to 10:15 am, Pavilion.
    - Angie Corrow, May 24, 2015 private party from 1:00 pm – 2:00 pm, and then to open to public for a free workshop from 2:00 pm to 4:00 pm.
    - North Franklin Vet Services to host a free rabies clinic on May 28, 2015 at the High Street Fire Station from 6:00 pm to 8:00 pm.
    - Denise Ayotte to host a wedding ceremony on August 22, 2015 from 2:00 pm to 4:00 pm, Gazebo only.
9. Approve the Board Minutes from April 20, 27, 28, 2015 and May 1, 8, 2015 respectively.

Department Reports

Code Enforcement:

1. Approve the April Monthly Code Report.

Fire:

1. Approve the April Monthly Fire Report.

Police:

1. Approve the April Monthly Police Report.
2. Traffic complaint on Murray Street follow-up.
3. Formally accept the following donations for the Bike Rodeo to be held on June 13, 2015 as follows: $250 from Belleville & Associates, $250.00 from Community Bank, NA, $300.00 from Franklin County DA DEA, and $100.00 from Fischer, Muldowney & Hunter, LLP.

DPW:

1. Discuss disposing of fill pile at the garage.
2. Discuss future use/disposal of the grader.
3. Misc. updates.

Water/Wastewater:

1. Water restrictions enacted for another spring and summer.

Electric:

1. Review the 2014 IEEP Annual Report.
2. There will be no reduction in firm hydro energy sales for the month of June 1-30, 2015.
3. Authorization to send a few members of the department to the MEUA Northern Regional Meeting in Booneville, NY on June 17, 2015.
4. Authorization to write off balances for two deceased customers in the amount of $766.25 and $265.01 respectively.

Treasurer:

1. Approve the May 18, 2015 warrant in the amount of $209,154.89 for payment of the bills and to also approve the abstracts for the month of April, 2015.
2. Review the monthly cash position for April 30, 2015.

Executive Session: Executive Session to discuss information relating to the employment history of several individuals currently in our employ or who may be considered for future employment. Also to discuss collective negotiations pursuant to Article 14 of the Civil Service Law for all three collective bargaining units. And finally to discuss the proposed acquisition, sale or lease of real property.

Subject: Propane Tank Bids
From: "Chris Alcocer" <chris@northcountrycs.com>
Date: 5/11/2015 10:11 AM
To: "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>

Mary,

Attached are the propane tank bids. Can you share them with the Board Members prior to the next meeting. Hyde Fuel doesn't list tracer wire/burial tape on their quote but they do install it as part of the standard installation.

Chris Alcocer
Principal

North Country Construction Services
PO Box 455
Gabriels, NY 12939
tel: 518-524-1093

Attachments:

HomEnergy.pdf	2.4 MB
Hyde Fuel.pdf	962 KB
Larkin.pdf	62.2 KB

HOMENERGY
SERVICES

(518) 891-1616

May 8th, 2015

Village of Tupper Lake
53 Park Street
Tupper Lake, NY 12986

Dear Board Members of The Village of Tupper Lake,

Enclosed you will find the bid proposal for the propane installation for the Tupper Lake Emergency Services Building. The underlined items in the proposal are items that may not be included or substituted with lesser items in other quotes. There is no tax on this job if a copy of your tax exempt certificate is provided with the signed contract. If there is any questions or concerns regarding any of the items in the proposal please feel free to call or stop by the office.

Thank You,

Jamie Staves

HOMENERGY SERVICES

Feel at home with HOMENERGY *Services!*

891-1616

INSTALLATION CONTRACT

HOMENERGY Services, Inc. will install two 1,000 gallon propane tanks for the Village of Tupper Lake, Property Owners, at Santa Clara Avenue, Tupper Lake, as follows:

HOMENERGY will install two 1,000 gallon propane tanks that will be purged and treated with methanol. The tanks will be set on the concrete slabs provided by the General Contractor. Two galvanized straps with sheathing will be placed on each tank to hold them to the concrete slab. Anode bags and risers will be installed. Two high pressure regulators will be mounted on each propane tank. A low pressure regulator will be mounted on the building and one near the generator. 3/4" poly propane line will be run from the tanks to the generator and main building. Magnetic warning tape and/or tracer wire will be run above the underground high pressure propane line. A leak and pressure test will be performed on the underground portion of the work. A second leak and pressure test will be done upon final tank hook-up to the completed propane system. The trench for the underground propane line and clean back fill will be the responsibility of the General Contractor. The General Contractor will also provide the excavator to lower the tanks onto the concrete pad. A first time fill rate of $.02 below state bid price will be given to the Village of Tupper Lake when the tanks are filled. The cost of the propane delivery is not included in the price of the bid.

Cost for complete job: $8,470.00*
(Tax Exempt)

***Terms and conditions**: Property Owner is responsible for any applicable tax. No tax will be billed with proof of tax exempt status. Please provide tax exempt certificate. Property Owner agrees to pay the balance upon job completion, and, additional charges in the event of non-payment.

Mandatory NY State Notifications: Any contractor, subcontractor, or material man who provides home improvement goods or services pursuant to your home improvement contract and who is not paid may have a valid legal claim against your property known as a mechanic's lien. Any mechanic's lien filed against your property may be discharged.

(continued)

Payment of the agreed-upon price under the home improvement contract prior to filing of a mechanic's lien may invalidate such lien. The owner may contact an attorney to determine his rights to discharge a mechanic's lien, or other rights. In event of non-payment, Property Owner will be responsible for: 18% per year finance charge and all reasonable collection and legal fees. Property Owner has the right to cancel this contract within three days of signing. Sever ability: should any clause or condition herein be found unenforceable,

that will not mean the exclusion of any other clauses or conditions and the contract will remain binding. Boiler and other materials are covered by the Manufacturers' Warranty, all among the best in the industry. HOMENERGY is not and cannot be responsible for any manufacturer's warranty.

HOMENERGY will make significant effort to fulfill any warranty need, should it arise. No other work is included here other than what is written. Electrical, plumbing, structural, and other systems are assumed to be in good working order. HOMENERGY reserves the right to cancel this contract prior to the start of work.

All HOMENERGY employees are covered by Workman's Compensation and Liability Insurance. Property Owner will provide HOMENERGY with unlimited access to house work area for purposes of work between the hours of 8:00 am and 5 pm, Mon. through Fri. from job start to job finish. All of the above is understood and accepted, as evidenced by advance payment and by signature below:

_____ _____

Village of Tupper Lake
Property Owner

Date

_____ _____

HOMENERGY Services, Inc.

Date

We stand behind our work.
We stand by you!
33 Depot Street, Saranac Lake, New York 12983

LARKIN FUELS & SERVICES LLC

3 OAK STREET
TUPPER LAKE, NY 12986

Estimate

Date	Estimate #
5/1/2015	924

Name / Address
Village of Tupper Lake P.O.Box 1290-53 Park St. Tupper Lake, N.Y. 12986

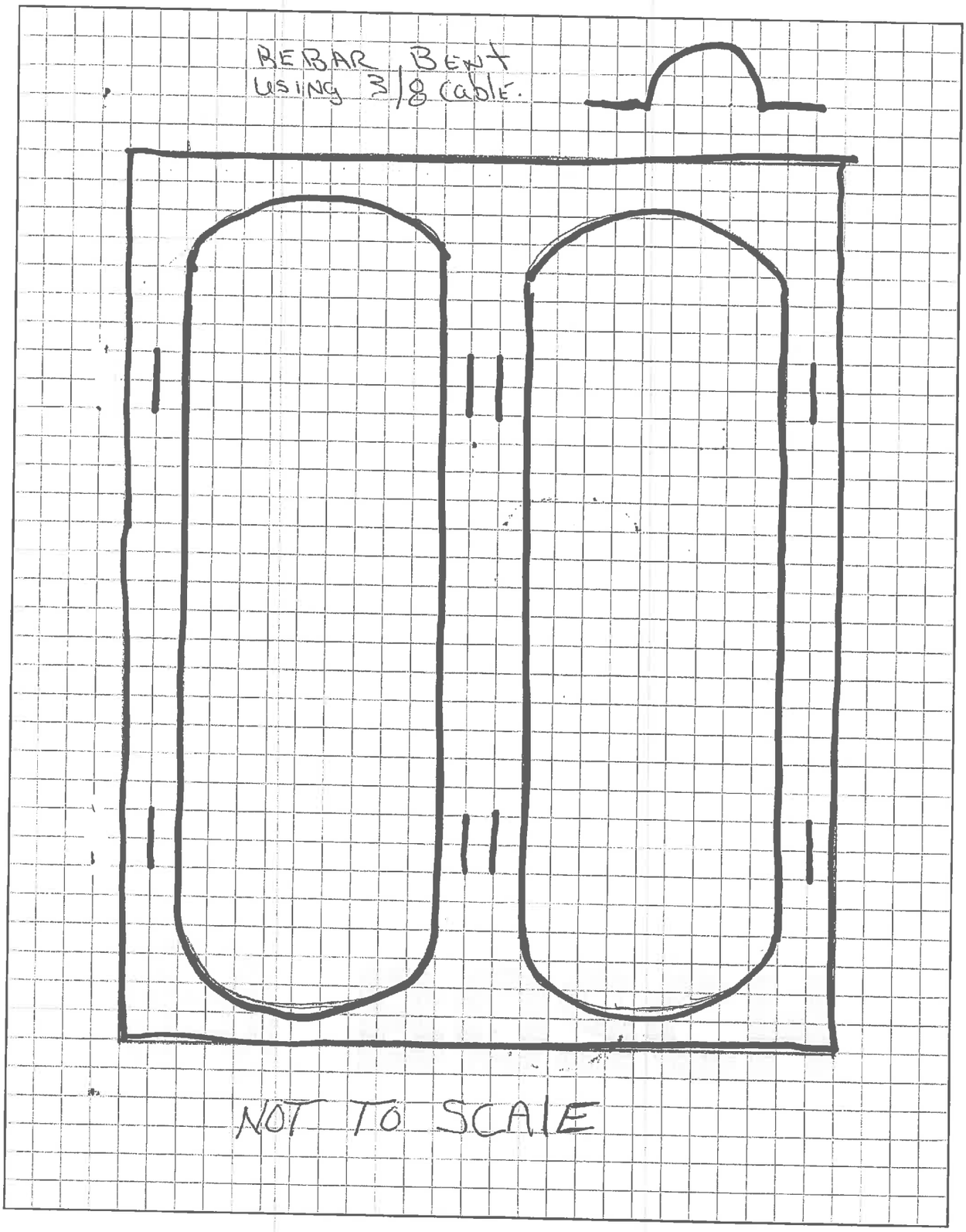
Project

Description	Qty	Cost	Total
Underground 1000 gal. LP tank	1	6,121.13	6,121.13T
Anode bag	4	87.87	351.48T
Flex riser 3/4" 36"	1	45.75	45.75T
yellow gas pipe 3/4"	75	0.53333	40.00T
tracer wire	1	129.22	129.22T
buriel tape	1	46.28	46.28T
Hi pressure regulator and fittings	1	59.68	59.68T
Parts required to hook up tank.	1	395.22	395.22T
methanol and purge LP tank	1	70.00	70.00T
LABOR two days		1,988.00	1,988.00T

Tupper Lake Emergency Service bldg.

Subtotal	$9,246.76
Sales Tax (0.0%)	$0.00
Total	$9,246.76

BOSCH
Invented for life



HYDE FUEL

196 Broadway
Saranac Lake, NY 12983
(518) 891-3151

Proposal submitted to | Phone | Date

VILLAGE OF T.L. | April 28, 2015

-Street | Job name

P O BOX 1290

City, State, and Zip code

TUPPER LAKE NY 12986

Pricing to install two 1000 gallon buried propane tanks bringing propane to the building supplying both first and second stage regulators. GC will provide sufficient cement slab with tie downs we will provide cable and clamps. All excavation to be done by others.

2/1000UG PROPANE TANKS	4884.00
ANODE BAGS	421.12
PIPING, REGULATORS,VALVES	380.69
CABLE AND CLAMPS	185.34
LABOR	480.00
TOTAL	6351.15

Authorized Signature: _____

Note: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted.

HYDE FUEL is authorized to do the work as specified. Payment will be made upon completion unless otherwise agreed upon.

Customer Signature: _____

Subject: Police alarm/intrusion system quotes
From: "Chris Alcocer" <chris@northcountrycs.com>
Date: 5/12/2015 8:24 AM
To: "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>
CC: <proulx@tupperlakepd.com>

Mary,

Attached are quotes for the alarm/intrusion system for the Police Department. They are both for a basic system-1 control panel, 3 key pads, 3 door contacts and 2 motion sensors.

I only got two quotes because I believe based on the dollar amount it meets the Village purchasing policy. Also, Twinstate will already be installing your phone system and Alltech is installing the fire alarm for the electrician so they will be on the job as well.

Can you share these with the Board so they are prepared to vote on them at the next meeting.

Chris Alcocer
Principal

North Country Construction Services
PO Box 455
Gabriels, NY 12939
tel: 518-524-1093

Attachments:

TUPPER LAKE EMRGENCY SERVICES BUILDING SECURITY PROPOSAL 9-30-2014.pdf	432 KB
TLESB INTRUSION VISTA.doc	86.2 KB

Alltech Integrations

Integrating quality, design, and service

April 30, 2015

ATTN: Chris Alcocer
Tupper Lake Ny

Re: Intrusion System Installation Quote:

Dear Mr. Alcocer:

Thank you for allowing Alltech the opportunity to quote the installation of an intrusion detection system at the Tupper Lake location.

Proposal: Intrusion System Installation

Alltech Integrations will supply a technician to wire, install, connect, test, and instruct client on proper operation of the intrusion system.

PARTS LIST:

1. **(1) Honeywell Vista 21IP Control Panel**
2. **(3) Honeywell Vista Keypads**
3. **(3) Door Contacts**
4. **(1) Honeywell 4G Radio GSM**
5. **(2) Motion Detectors**
6. **Wire, Hardware, and labor**

SCOPE:

Alltech Integrations proposes to install an intrusion system to include the parts list above. Three keypads will be provided for the purpose of interacting with the system. The proposed system does not depend on an active telephone line for communication due to the wireless GSM module.

Alltech Integrations

Integrating quality, design, and service

Proposal cost includes all parts and labor. Alltech requests 50% payment upon proposal signing and the remaining 50% upon the completion of the project. As always please feel free to call me with any and all questions.

Proposal Cost: $1,762.74
Applicable taxes may apply.

Respectfully,

ACCEPTED_____Date____

REP_____Date_____

David A. McGill
Sales Rep.
Alltech Integrations Inc.
Tele. (888) 692-8483
Cell (315) 262-7159
davidmcgill@alltechintegrations.com
www.alltechintegrations.com

NCC Systems Inc.
Lic#12000041752
P.O. Box 670 6738 St Hwy 56
Potsdam, NY 13676
Corporate: (315)265-4777 Fax: (315)265-8068

Proposal

Customer #	Date	Proposal #
201596	4/30/2015	29334

Service Type : BURG-I-P

Proposal To:
VILLAGE OF TUPPER LAKE
53 PARK ST.

TUPPER LAKE NY 12986
(518)359-3341 Fax: (518)359-7356

Service Address
VILLAGE OF TUPPER LAKE
53 PARK ST.

TUPPER LAKE NY 12986

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
CHRIS ALCOCER	6/30/2015	JERRY DAOUST		TLESB INTRUSION VISTA

Directions:

Work to be performed:

WE PROPOSE hereby to furnish this material and labor-complete in accordance with above specifications for the sum of:

50% Deposit: $ 1,387.50 **Balance : $ 1,387.50** **$ 2,775.00**

NCC SYSTEMS TO PROVIDE AND INSTALL A VISTA SECURITY SYSTEM FOR THE TUPPER LAKE EMERGENCY SERVICES BUILDING.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be done only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are **fully** covered by Workmen's Compensation

SYSTEM WILL CONSIST OF:

- (1) VISTA 21IP CONTROL PANEL
- (3) 6160 ALPHA NUMERIC DISPLAY KEYPADS
- (1) ETHERNET MODULE FOR NETWORK
- (1) PHONE MODULE FOR BACKUP COMMUNICATION
- (1) BATTERY BACKUP
- (3) ARMORED COMMERCIAL DOOR CONTACTS
- (2) DUAL TECHNOLOGY COMMERCIAL MOTION DETECTORS
- (2) FLUSH MOUNT SIRENS

THIS DESIGN IS ALL COMMERCIAL UL LISTED EQUIPMENT WITH EXTRA SECURITY FEATURES SUCH AS ARMORED CABLING FOR THE DOOR CONTACTS AND DUAL ANTI-MASKING TECHNOLOGY FOR THE MOTIONS. IT WILL COMMUNICATE PRIMARILY VIA THE ETHERNET MODULE TIED INTO THE NETWORK AND A STANDARD PHONE LINE FOR BACKUP PURPOSES.

ACCEPTANCE OF PROPOSAL:
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Co. Rep

Signature(Title)

Co. Approval (Title)

a clear copy will be provided Monday in pdf format.

Subject: smoking bans
From: Marisa Franchini <marisa@nycom.org>
Date: 5/7/2015 4:06 PM
To: villtupplake@centralny.twcbc.com

Mary, as discussed, attached please find a number of sample smoking ban laws for your review. Please do not hesitate to give me a call with any further questions.

Best,

Marisa A. Franchini
Counsel
NYCOM
119 Washington Ave.
Albany, NY 12210
518.463.1185
www.nycom.org

Attachments:

Town of Niskayuna.RTF	105 KB
Town of Oyster Bay.RTF	96.2 KB
Village of Dobbs Ferry.RTF	74.2 KB
Village of East Hampton.RTF	70.1 KB
Village of Irvington.RTF	78.3 KB

GRANTEE CERTIFICATION

Village of Tupper Lake
Construction of an Emergency Services Building
Project ID: #6237

DUAL CERTIFICATION

WE HEREBY WARRANT, REPRESENT AND CERTIFY TO DASNY that:

A.) The Village of Tupper Lake has applied for a State and Municipal Facilities Program ("SAM") Grant in the amount of $500,000. This Grant will be used for the construction of an emergency services building. We understand that the Grant funds may be used only for certain community improvement purposes as set forth in the enabling legislation and that the Grant Disbursement Agreement to be executed in connection with this Grant contains a provision that states that Grant funds may not be used to finance a program or project that will in any way promote or facilitate religious worship, instruction or proselytizing. We have been informed that this provision exists to ensure compliance with Federal and State law. Therefore, as Authorized Officers of the Village of Tupper Lake, we hereby certify the following in connection with the project to be financed by the Grant:

1) no religious purpose shall be advanced or promoted by the project or program funded by the Grant;
2) the project or program will provide no religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of services or the use of facilities or furnishings assisted in any way by public funds;
3) the project or program shall be open to all without regard to religion; and
4) the Grantee shall take affirmative steps to ensure that information is widely disseminated with respect to the following aspects of the project or program:
   a. the project or program is publicly funded;
   b. the project or program is open to all, regardless of religious affiliation; and
   c. the project or program beneficiaries are not limited to any particular sect or group.

B.) We understand that the State of New York, DASNY and other entities that may be involved in the Grant process are relying on the above information in making the determination whether to award a SAM Grant to the Village of Tupper Lake.

C.) We have the authority to submit this certification on behalf of the Village of Tupper Lake.

Authorized Officer Signature	Authorized Officer Signature
Printed Name	Printed Name
Date	Date
Title	Title

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* above.

What is FATCA reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note. ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

Limited Liability Company (LLC). If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note. You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on this page), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account[1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor[2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee[1] The actual owner[1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner[3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity[4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 2.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Village of Tupper Lake

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☑ Other (see instructions) ▶ **Municipal Government**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
307 Hosley Avenue

Requester's name and address (optional)

6 City, state, and ZIP code
Tupper Lake, NY 12986

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
			–			–				

or

Employer identification number
1	5	–	6	0	0	1	3	9	1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

ARTICLE II, General Rules and Regulations [Adopted 5-16-1978 by L.L. No. 4-1978]

§ 147-4 Definitions.

As used in this article, the following terms shall have the meanings indicated:
TOWN PARK -- Lands owned or used by the Town of Niskayuna for the purpose of operating and maintaining thereon a park area, recreational area or hike-and-bike trail.

§ 147-5 Rules and regulations.

The following rules, regulations and restrictions shall be applicable to all Town parks:

A. No one shall throw, break or dispose of any bottle, tin can, paper, clothes, rubbish or offal of any description in any park under the jurisdiction or control of the Town Board. All items and refuse brought into a Town park shall be carried out (carry in/carry out). [Amended 12-22-1998 by L.L. No. 16-1998]

B. No one shall destroy, deface, remove, injure or tamper with any object, item or material in any Town park or damage, deface or destroy any drive, path, walk, parking lot, structure, building or any appurtenance connected with the park or other property or equipment, real or personal, owned by the Town or under the jurisdiction and control of the Town Board.

C. No one shall kindle, build, maintain or use a fire within the confines of any park except in park grills provided there for the preparation of food.

D. Drug and alcohol restrictions; special permit requirements. [Amended 4-21-1998 by L.L. No. 3-1998]

   (1) No one shall have, possess, carry, consume or transport any illegal substance, drug, stimulant, depressant or hallucinogenic agent in or upon any Town parkland or lands under the jurisdiction of the Town Board. No one shall have, possess, carry, consume or transport any liquor, wine, beer or other alcoholic beverage in or upon any Town parkland or lands under the jurisdiction of the Town Board, except by special permit from the Recreation Department of the Town of Niskayuna. [Amended 12-22-1998 by L.L. No. 16-1998]

   (2) All persons or groups requesting a special permit for the above purposes shall be required to submit proof of personal liability insurance in the amount of $500,000, which shall remain in effect at all times during which the application permits the use of alcoholic beverages on Town property. If the special permit for use of alcoholic beverages on Town property is in conjunction with a catering service, then the caterer shall be required to provide liquor legal liability insurance in the amount of $1,000,000 per occurrence/$2,000,000 aggregate, in compliance with the Dram Shop Act.

E. All Town park areas shall be closed from 1/2 hour after sunset to 1/2 hour after sunrise, except for areas lighted by the Town for approved activities. [Amended 12-22-1998 by L.L. No. 16-1998]

F. Golfing shall not be allowed within the confines of any park under the jurisdiction of the Town Board, except for the driving range. [Added 12-22-1998 by L.L. No. 16-1998]

G. The use of off-road motorized vehicles of any type is expressly prohibited within the confines of any park under the jurisdiction of the Town Board. [Added 12-22-1998 by L.L. No. 16-1998]

H. Smoking is expressly prohibited within the confines of any Niskayuna Town park. "Smoking" means inhaling, exhaling, burning or carrying any lighted cigar, cigarette, pipe, or any form of lighted object or device which contains tobacco. [Added 6-12-2008 by L.L. No. 5-2008]

§ 147-6 Responsibility for loss, damage or theft of personal property.

The Town of Niskayuna will not be responsible for loss, damage or theft of personal property on or from Town parks or lands under the jurisdiction of the Town Board. Such loss shall be the patron's responsibility.

§ 147-7 Additional provisions to apply.

All state and local laws and/or ordinances of the Town of Niskayuna and the State of New York shall form or constitute a part of this article. However, such additional directions for traffic and motor vehicles as may be posted on signs shall be regarded as part of this article for traffic control.

§ 147-8 Speed limit.

The speed limit in any Town park shall be 15 miles per hour.

§ 147-9 Penalties for offenses. [Amended 11-19-1991 by L.L. No. 12-1991]

Any person committing an offense against any provision of this article shall, upon conviction thereof, be guilty of a violation pursuant to the Penal Law of the State of New York, punishable by a fine not exceeding $250 or by imprisonment for a term not exceeding 15 days, or by both such fine and imprisonment. The continuation of an offense against the provisions of this article shall constitute, for each day the offense is continued, a separate and distinct offense hereunder.

§ 168-22.1. Tobacco and tobacco products. [Added 12-17-2002 by L.L. No. 12-2002]

No person shall smoke or carry lighted cigarettes or other smoking substances, including but not limited to cigars, pipes and the like, at the public beaches and parks owned or operated by the Town of Oyster Bay or any of the Town of Oyster Bay Park Districts, except in designated smoking areas as indicated by posted signs.

ARTICLE III, Smoking [Adopted 6-26-2007 by L.L. No. 7-2007]

§ 112-14. Findings and declaration of policy.

The Board of Trustees declares that the intent and purpose of this article is to preserve and improve the public's health by improving the air quality in public park areas. This Board hereby finds that the effects of secondary smoke generated by the smoking of cigars, cigarettes, pipes and similar articles poses a threat to the health, safety and well-being of the Village's residents who do not smoke.

§ 112-15. Definitions.

For the purposes of this article, the following terms shall have the meanings respectively ascribed to them in this section:
PUBLIC PARK AREA -- Includes every park and playground area which may lawfully be used by the general public.
SMOKING -- Includes inhaling, exhaling or burning any tobacco products, weed, or other plant in any manner or in any form.

§ 112-16. Prohibition.

It shall be unlawful for any person to smoke in any public park area within the Village.

§ 112-17. Posting of signs.

SMOKING IS PROHIBITED or NO SMOKING signs, using the international no smoking symbol -- consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it -- shall be prominently and conspicuously posted in every place where this article prohibits smoking.

§ 112-18. Penalties for offenses.

Each violation of § 112-16 shall be a violation punishable by a fine of not more than $100. The penalty provided in this section shall be in lieu of all other penalties prescribed in this Code.

§ 112-19. Other applicable laws.

This article shall not be interpreted or construed to permit smoking where it is otherwise restricted by other applicable laws, rules or regulations.

ARTICLE III, Smoking [Adopted 6-26-2007 by L.L. No. 7-2007]

§ 112-14. Findings and declaration of policy.

The Board of Trustees declares that the intent and purpose of this article is to preserve and improve the public's health by improving the air quality in public park areas. This Board hereby finds that the effects of secondary smoke generated by the smoking of cigars, cigarettes, pipes and similar articles poses a threat to the health, safety and well-being of the Village's residents who do not smoke.

§ 112-15. Definitions.

For the purposes of this article, the following terms shall have the meanings respectively ascribed to them in this section:
PUBLIC PARK AREA -- Includes every park and playground area which may lawfully be used by the general public.
SMOKING -- Includes inhaling, exhaling or burning any tobacco products, weed, or other plant in any manner or in any form.

§ 112-16. Prohibition.

It shall be unlawful for any person to smoke in any public park area within the Village.

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SMOKING IS PROHIBITED or NO SMOKING signs, using the international no smoking symbol -- consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it -- shall be prominently and conspicuously posted in every place where this article prohibits smoking.

§ 112-18. Penalties for offenses.

Each violation of § 112-16 shall be a violation punishable by a fine of not more than $100. The penalty provided in this section shall be in lieu of all other penalties prescribed in this Code.

§ 112-19. Other applicable laws.

This article shall not be interpreted or construed to permit smoking where it is otherwise restricted by other applicable laws, rules or regulations.

Main Beach Rules

1. No skateboarding or rollerblading on parking lots, sidewalks or road ends adjacent to pavilion.
2. No cooking, open fires, or grills are permitted on the deck of the Main Beach Pavilion or within a distance of 500 feet of said building; or within any lifeguard-protected designated area during the hours of 9:00 a.m. through 6:00 p.m. beginning on the date of Memorial Day through and including Labor Day of each year.
3. No smoking in any buildings or on any decks.
4. Access to indoor locker areas for locker permittees only.

ARTICLE II, Use of Parks [Adopted 4-15-2002 by L.L. No. 3-2002[EN]]

§ 153-11. Rules and regulations.

A. The following rules and regulations apply to all parks within the Village of Irvington except as noted.
   (1) Use or possession of alcoholic beverages is prohibited within park areas.
   (2) Smoking is prohibited within park areas.
   (3) No pets are allowed within park areas except guide dogs. Pets on a leash shall be permitted at Halsey Pond Park.
   (4) No biking, skateboarding, in-line skating, roller-skating or use of scooters is allowed within park areas except during scheduled times as determined by the Irvington Recreation and Parks Department. All participants during such scheduled times must wear proper safety equipment pursuant to § 148-14 of the Village Code.
   (5) Use of athletic fields requires a permit issued by the Irvington Recreation and Parks Department.
   (6) Groups of 12 or more must obtain a group park permit issued by the Irvington Recreation and Parks Department. The individual to whom the group park permit is issued is responsible for any actions of those persons entering the park under said group permit.
   (7) Fishing is allowed in designated areas only. Individuals fishing must be in possession of a valid New York State fishing license where required.
   (8) Glass bottles are prohibited within park areas.
   (9) Park usage requires a valid resident park permit issued by the Irvington Recreation and Parks Department. This requirement does not apply to Scenic Hudson Park at Irvington.
   (10) No person, group, organization, or company of any type shall undertake any activities for hire, conduct any retail activity, or otherwise perform any services within park areas without prior approval from the Irvington Recreation and Parks Department.
   (11) No park user shall create a disturbance in violation of the provisions of § 148-4 herein.
   (12) No motorized vehicles of any type are permitted within park areas except in Scenic Hudson Park at Irvington as provided for in § 153-11B(3) herein.
   (13) Driving of stakes or any other objects into the ground, erecting tents or structures of any kind is prohibited.

B. In addition to the rules and regulations enumerated in Subsection A above, the following rules and regulations apply to Scenic Hudson Park at Irvington:
   (1) Only launching of nonmotorized watercraft will be permitted at the boat launch. Boat or personal watercraft trailers are prohibited inside the park.
   (2) Park road speed limit is nine miles per hour.
   (3) Only licensed motorized vehicles are permitted in the park on marked roadways.

(4) Open fires, barbeques, or cooking of any kind is prohibited within the park.
(5) Parking within the park is for park users only. Commuter or overnight parking is prohibited.

C. Park hours. No person shall be permitted in any public park in the Village of Irvington after or before such hours contained herein except during a public function conducted by or approved by the Irvington Recreation and Parks Department.
(1) Matthiessen Park: 7:00 a.m. to 10:00 p.m.
(2) Memorial Park: 7:00 a.m. to 10:00 p.m.
(3) Scenic Hudson Park at Irvington:
(a) From March through October: 7:00 a.m. to 10:00 p.m.
(b) From November through February: 7:00 a.m. to 5:00 p.m.
(4) Halsey Pond: sunrise to sunset.
(5) All other parks: 7:00 a.m. to 10:00 p.m.

D. Penalties for offenses. Any person in any park within the Village of Irvington found to be in violation of this article may be fined up to $250 for each offense.

[i] **Editor's Note: This local law also superseded former Art. II, Hours for Use of Parks, adopted 7-15-1963, as amended.**

Subject: smoking bans
From: Marisa Franchini <marisa@nycom.org>
Date: 5/7/2015 4:06 PM
To: villtupplake@centralny.twcbc.com

Mary, as discussed, attached please find a number of sample smoking ban laws for your review. Please do not hesitate to give me a call with any further questions.

Best,

Marisa A. Franchini
Counsel
NYCOM
119 Washington Ave.
Albany, NY 12210
518.463.1185
www.nycom.org

Attachments:

Town of Niskayuna.RTF	105 KB
Town of Oyster Bay.RTF	96.2 KB
Village of Dobbs Ferry.RTF	74.2 KB
Village of East Hampton.RTF	70.1 KB
Village of Irvington.RTF	78.3 KB

GRANTEE CERTIFICATION

Village of Tupper Lake
Construction of an Emergency Services Building
Project ID: #6237

DUAL CERTIFICATION

WE HEREBY WARRANT, REPRESENT AND CERTIFY TO DASNY that:

A.) The Village of Tupper Lake has applied for a State and Municipal Facilities Program ("SAM") Grant in the amount of $500,000. This Grant will be used for the construction of an emergency services building. We understand that the Grant funds may be used only for certain community improvement purposes as set forth in the enabling legislation and that the Grant Disbursement Agreement to be executed in connection with this Grant contains a provision that states that Grant funds may not be used to finance a program or project that will in any way promote or facilitate religious worship, instruction or proselytizing. We have been informed that this provision exists to ensure compliance with Federal and State law. Therefore, as Authorized Officers of the Village of Tupper Lake, we hereby certify the following in connection with the project to be financed by the Grant:

1) no religious purpose shall be advanced or promoted by the project or program funded by the Grant;
2) the project or program will provide no religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of services or the use of facilities or furnishings assisted in any way by public funds;
3) the project or program shall be open to all without regard to religion; and
4) the Grantee shall take affirmative steps to ensure that information is widely disseminated with respect to the following aspects of the project or program:
   a. the project or program is publicly funded;
   b. the project or program is open to all, regardless of religious affiliation; and
   c. the project or program beneficiaries are not limited to any particular sect or group.

B.) We understand that the State of New York, DASNY and other entities that may be involved in the Grant process are relying on the above information in making the determination whether to award a SAM Grant to the Village of Tupper Lake.

C.) We have the authority to submit this certification on behalf of the Village of Tupper Lake.

Authorized Officer Signature	Authorized Officer Signature
Printed Name	Printed Name
Date	Date
Title	Title

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* above.

What is FATCA reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note. ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

Limited Liability Company (LLC). If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note. You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on this page), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account[1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor[2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee[1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner[1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner[3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity[4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 2.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Village of Tupper Lake

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☑ Other (see instructions) ▶ **Municipal Government**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
307 Hosley Avenue

Requester's name and address (optional)

6 City, state, and ZIP code
Tupper Lake, NY 12986

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
			–			–				

or

Employer identification number
1	5	–	6	0	0	1	3	9	1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

ARTICLE II, General Rules and Regulations [Adopted 5-16-1978 by L.L. No. 4-1978]

§ 147-4 Definitions.

As used in this article, the following terms shall have the meanings indicated:
TOWN PARK -- Lands owned or used by the Town of Niskayuna for the purpose of operating and maintaining thereon a park area, recreational area or hike-and-bike trail.

§ 147-5 Rules and regulations.

The following rules, regulations and restrictions shall be applicable to all Town parks:

A. No one shall throw, break or dispose of any bottle, tin can, paper, clothes, rubbish or offal of any description in any park under the jurisdiction or control of the Town Board. All items and refuse brought into a Town park shall be carried out (carry in/carry out). [Amended 12-22-1998 by L.L. No. 16-1998]

B. No one shall destroy, deface, remove, injure or tamper with any object, item or material in any Town park or damage, deface or destroy any drive, path, walk, parking lot, structure, building or any appurtenance connected with the park or other property or equipment, real or personal, owned by the Town or under the jurisdiction and control of the Town Board.

C. No one shall kindle, build, maintain or use a fire within the confines of any park except in park grills provided there for the preparation of food.

D. Drug and alcohol restrictions; special permit requirements. [Amended 4-21-1998 by L.L. No. 3-1998]

   (1) No one shall have, possess, carry, consume or transport any illegal substance, drug, stimulant, depressant or hallucinogenic agent in or upon any Town parkland or lands under the jurisdiction of the Town Board. No one shall have, possess, carry, consume or transport any liquor, wine, beer or other alcoholic beverage in or upon any Town parkland or lands under the jurisdiction of the Town Board, except by special permit from the Recreation Department of the Town of Niskayuna. [Amended 12-22-1998 by L.L. No. 16-1998]

   (2) All persons or groups requesting a special permit for the above purposes shall be required to submit proof of personal liability insurance in the amount of $500,000, which shall remain in effect at all times during which the application permits the use of alcoholic beverages on Town property. If the special permit for use of alcoholic beverages on Town property is in conjunction with a catering service, then the caterer shall be required to provide liquor legal liability insurance in the amount of $1,000,000 per occurrence/$2,000,000 aggregate, in compliance with the Dram Shop Act.

E. All Town park areas shall be closed from 1/2 hour after sunset to 1/2 hour after sunrise, except for areas lighted by the Town for approved activities. [Amended 12-22-1998 by L.L. No. 16-1998]

F. Golfing shall not be allowed within the confines of any park under the jurisdiction of the Town Board, except for the driving range. [Added 12-22-1998 by L.L. No. 16-1998]

G. The use of off-road motorized vehicles of any type is expressly prohibited within the confines of any park under the jurisdiction of the Town Board. [Added 12-22-1998 by L.L. No. 16-1998]

H. Smoking is expressly prohibited within the confines of any Niskayuna Town park. "Smoking" means inhaling, exhaling, burning or carrying any lighted cigar, cigarette, pipe, or any form of lighted object or device which contains tobacco. [Added 6-12-2008 by L.L. No. 5-2008]

§ 147-6 Responsibility for loss, damage or theft of personal property.

The Town of Niskayuna will not be responsible for loss, damage or theft of personal property on or from Town parks or lands under the jurisdiction of the Town Board. Such loss shall be the patron's responsibility.

§ 147-7 Additional provisions to apply.

All state and local laws and/or ordinances of the Town of Niskayuna and the State of New York shall form or constitute a part of this article. However, such additional directions for traffic and motor vehicles as may be posted on signs shall be regarded as part of this article for traffic control.

§ 147-8 Speed limit.

The speed limit in any Town park shall be 15 miles per hour.

§ 147-9 Penalties for offenses. [Amended 11-19-1991 by L.L. No. 12-1991]

Any person committing an offense against any provision of this article shall, upon conviction thereof, be guilty of a violation pursuant to the Penal Law of the State of New York, punishable by a fine not exceeding $250 or by imprisonment for a term not exceeding 15 days, or by both such fine and imprisonment. The continuation of an offense against the provisions of this article shall constitute, for each day the offense is continued, a separate and distinct offense hereunder.

§ 168-22.1. Tobacco and tobacco products. [Added 12-17-2002 by L.L. No. 12-2002]

No person shall smoke or carry lighted cigarettes or other smoking substances, including but not limited to cigars, pipes and the like, at the public beaches and parks owned or operated by the Town of Oyster Bay or any of the Town of Oyster Bay Park Districts, except in designated smoking areas as indicated by posted signs.

ARTICLE III, Smoking [Adopted 6-26-2007 by L.L. No. 7-2007]

§ 112-14. Findings and declaration of policy.

The Board of Trustees declares that the intent and purpose of this article is to preserve and improve the public's health by improving the air quality in public park areas. This Board hereby finds that the effects of secondary smoke generated by the smoking of cigars, cigarettes, pipes and similar articles poses a threat to the health, safety and well-being of the Village's residents who do not smoke.

§ 112-15. Definitions.

For the purposes of this article, the following terms shall have the meanings respectively ascribed to them in this section:
PUBLIC PARK AREA -- Includes every park and playground area which may lawfully be used by the general public.
SMOKING -- Includes inhaling, exhaling or burning any tobacco products, weed, or other plant in any manner or in any form.

§ 112-16. Prohibition.

It shall be unlawful for any person to smoke in any public park area within the Village.

§ 112-17. Posting of signs.

SMOKING IS PROHIBITED or NO SMOKING signs, using the international no smoking symbol -- consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it -- shall be prominently and conspicuously posted in every place where this article prohibits smoking.

§ 112-18. Penalties for offenses.

Each violation of § 112-16 shall be a violation punishable by a fine of not more than $100. The penalty provided in this section shall be in lieu of all other penalties prescribed in this Code.

§ 112-19. Other applicable laws.

This article shall not be interpreted or construed to permit smoking where it is otherwise restricted by other applicable laws, rules or regulations.

ARTICLE III, Smoking [Adopted 6-26-2007 by L.L. No. 7-2007]

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§ 112-19. Other applicable laws.

This article shall not be interpreted or construed to permit smoking where it is otherwise restricted by other applicable laws, rules or regulations.

Main Beach Rules

1. No skateboarding or rollerblading on parking lots, sidewalks or road ends adjacent to pavilion.
2. No cooking, open fires, or grills are permitted on the deck of the Main Beach Pavilion or within a distance of 500 feet of said building; or within any lifeguard-protected designated area during the hours of 9:00 a.m. through 6:00 p.m. beginning on the date of Memorial Day through and including Labor Day of each year.
3. No smoking in any buildings or on any decks.
4. Access to indoor locker areas for locker permittees only.

ARTICLE II, Use of Parks [Adopted 4-15-2002 by L.L. No. 3-2002[EN]]

§ 153-11. Rules and regulations.

A. The following rules and regulations apply to all parks within the Village of Irvington except as noted.
   (1) Use or possession of alcoholic beverages is prohibited within park areas.
   (2) Smoking is prohibited within park areas.
   (3) No pets are allowed within park areas except guide dogs. Pets on a leash shall be permitted at Halsey Pond Park.
   (4) No biking, skateboarding, in-line skating, roller-skating or use of scooters is allowed within park areas except during scheduled times as determined by the Irvington Recreation and Parks Department. All participants during such scheduled times must wear proper safety equipment pursuant to § 148-14 of the Village Code.
   (5) Use of athletic fields requires a permit issued by the Irvington Recreation and Parks Department.
   (6) Groups of 12 or more must obtain a group park permit issued by the Irvington Recreation and Parks Department. The individual to whom the group park permit is issued is responsible for any actions of those persons entering the park under said group permit.
   (7) Fishing is allowed in designated areas only. Individuals fishing must be in possession of a valid New York State fishing license where required.
   (8) Glass bottles are prohibited within park areas.
   (9) Park usage requires a valid resident park permit issued by the Irvington Recreation and Parks Department. This requirement does not apply to Scenic Hudson Park at Irvington.
   (10) No person, group, organization, or company of any type shall undertake any activities for hire, conduct any retail activity, or otherwise perform any services within park areas without prior approval from the Irvington Recreation and Parks Department.
   (11) No park user shall create a disturbance in violation of the provisions of § 148-4 herein.
   (12) No motorized vehicles of any type are permitted within park areas except in Scenic Hudson Park at Irvington as provided for in § 153-11B(3) herein.
   (13) Driving of stakes or any other objects into the ground, erecting tents or structures of any kind is prohibited.

B. In addition to the rules and regulations enumerated in Subsection A above, the following rules and regulations apply to Scenic Hudson Park at Irvington:
   (1) Only launching of nonmotorized watercraft will be permitted at the boat launch. Boat or personal watercraft trailers are prohibited inside the park.
   (2) Park road speed limit is nine miles per hour.
   (3) Only licensed motorized vehicles are permitted in the park on marked roadways.

(4) Open fires, barbeques, or cooking of any kind is prohibited within the park.
(5) Parking within the park is for park users only. Commuter or overnight parking is prohibited.

C. Park hours. No person shall be permitted in any public park in the Village of Irvington after or before such hours contained herein except during a public function conducted by or approved by the Irvington Recreation and Parks Department.
(1) Matthiessen Park: 7:00 a.m. to 10:00 p.m.
(2) Memorial Park: 7:00 a.m. to 10:00 p.m.
(3) Scenic Hudson Park at Irvington:
(a) From March through October: 7:00 a.m. to 10:00 p.m.
(b) From November through February: 7:00 a.m. to 5:00 p.m.
(4) Halsey Pond: sunrise to sunset.
(5) All other parks: 7:00 a.m. to 10:00 p.m.

D. Penalties for offenses. Any person in any park within the Village of Irvington found to be in violation of this article may be fined up to $250 for each offense.

i Editor's Note: This local law also superseded former Art. II, Hours for Use of Parks, adopted 7-15-1963, as amended.

RECEIVED
APR 24 2015

April 25th, 2015

To Whom it may concern:

The Tupper Lake Tinman Triathlon (TM) will be held on June 27, 2015. Our race has been a major part of the summer schedule now for 33 consecutive years. The success of our race has been built though the cooperation of many people in the Tupper Lake community, including the Village and Town of Tupper Lake. We anticipate the participation of 500 athletes and families and friends for this year's event. The race succeeds through the time and efforts of nearly 400 volunteers at aid stations and other essential jobs.

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

Our set up-date is Monday, June 22nd beginning at 7am-ending at Noon.
The tear-down date is Monday June 29th beginning at 7am-ending at Noon.
The TM will provide hydration and lunch on both days.
TM volunteers and the transition captain will be there, as usual, to work with the crew members.
Bill Dechene and his crew have been essential to the process we have perfected. Bill has provided a two man crew and work truck for the job and we hope to continue our cooperative efforts again this year.

Respectfully submitted,

The Tupper Lake Tinman

Maynard Peroza, RD
518-524-0221 (C)
518-359-9237 (H)

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

Application for use of Community Facilities

Today's Date: 5/1/15 Date(s) requested: 5-1-15

Facility Requested: Ball Field

Information about your group

Name of Organization or individual: Clarence Bell Softball

Time: 6pm to 11pm Your Supervisor in charge: Rick Skiff

Mailing Address: Monday-Friday

Telephone: (day) 859-6190 (night) Same

Information about your intended use of Municipal Facilities

Purpose of use: Softball League

Total participants expected: 10 Teams Adults: 200 Children: None

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

If needed, state what types and for what purpose: ~~Rakes~~ Rakes

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

Is an admission fee charged? ☐ Yes ☐ No

If so, what will proceeds be used for?

Agreement

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

Rick Skiff — Signature of Organization's Authorized Representative

Haymeadow Rd. — Address

Telephone Number: (518) 859-6190

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

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

Application for use of Community Facilities

Today's Date: 5/1/15 Date(s) requested: 5-1-15

Facility Requested: Ballfield

Information about your group

Name of Organization or individual: U10 - Baseball

Time: 4pm to 6:pm Tuesdays + Thursdays Your Supervisor in charge: Dave Moran Kerry Kemerton

Mailing Address: _____

Telephone: (day) 645-1014 (night) Same

Information about your intended use of Municipal Facilities

Purpose of use: Little League Baseball

Total participants expected: 20 Adults: 3 Children: 17

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

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

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

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Agreement

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

_____ 13 Main St #11 T-L.

Signature of Organization's Authorized Representative Address

Telephone Number: 518-651-1014

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

7862

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

Application for use of Community Facilities May 18-June 24

Today's Date: 5/1/15 Date(s) requested: Monday + Wednesday

Facility Requested: Municipal ballpark/grassy area near pavilion

Information about your group

Name of Organization or Individual: Town of Tupper Lake

Time: 6pm to 7:30pm Your Supervisor in charge: Mike Fritts

Mailing Address: 120 Demars Blvd. Tupper Lake NY 12986

Telephone: (day) 518-359-8370 (night) 518-478-3579

Information about your intended use of Municipal Facilities

Purpose of use: youth baseball

Total participants expected: 100 Adults: 10 Children: 90

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

If needed, state what types and for what purpose: bathrooms/access to park

Residents (number): 100 Non-residents (number): _____

Is an admission fee charged? ☐ Yes ☑ No

If so, what will proceeds be used for? _____

Agreement

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

Michael Fritts
Signature of Organization's Authorized Representative

120 Demars Blvd Tupper Lake NY 12986
Address

Telephone Number: 518-359-8370

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

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

Application for use of Community Facilities

Today's Date: 5/1/15

Date(s) requested: Monday + Wednesdays May 18 - June 24

Facility Requested: Washington Street Park

Information about your group

Name of Organization or individual: Town of Tupper Lake

Time: 6pm to 730pm Your Supervisor in charge: Mike Fritts

Mailing Address: 120 Demars Blvd. Tupper Lake NY 12986

Telephone: (day) 518-359-8370 (night) 518-478-3579

Information about your intended use of Municipal Facilities

Purpose of use: youth baseball

Total participants expected: 50 Adults: 10 Children: 40

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

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

Residents (number): 50 Non-residents (number): _____

Is an admission fee charged? ☐ Yes ☑ No

If so, what will proceeds be used for? _____

Agreement

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

Signature of Organization's Authorized Representative

120 Demars Blvd. TL, NY 12986
Address

Telephone Number: 518-359-8370

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

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

Application for use of Community Facilities

Today's Date: 4/23/15 Date(s) requested: 9/7/15

Facility Requested: Municipal Pavilion - "Labor Day"

Information about your group

Name of Organization or individual: Tupper Lake Clergy & Laity Council

Time: 10 30 to 2 00 Your Supervisor in charge: Patty Francisco

Mailing Address: 6 Rounds Ave Tupper Lake NY 12986

Telephone: (day) 359-9291 (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: Hot Dog Festival - (a get together for the community -

Total participants expected: _____ Adults: 40+ Children: 50 ??

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

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

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

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Agreement

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

Patricia Francisco 6 Rounds Ave Tupper Lake NY 12986

Signature of Organization's Authorized Representative Address

Telephone Number: 359-9291

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

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

Application for use of Community Facilities

Today's Date: 5/12/15 Date(s) requested: 5/13/15, 5/14/15

Facility Requested: Pavilion on Demers Blvd

Information about your group

Name of Organization or individual: Darcy Varden

Time: Wed 5:15 to 6:30 Your Supervisor in charge: —

Sat 9:15 10:15

Mailing Address: 7 Parkway St. Tupper Lake NY 12986

Telephone: (day) 518 359-3362(H) (night) 518-419-1153 cell

518 359-2010(W)

Information about your intended use of Municipal Facilities

Purpose of use: Zumba class

Total participants expected: 15 Adults: 15 Children: 0

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

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

Residents (number): 15 Non-residents (number): 0

Is an admission fee charged? ☒ Yes ☐ No

If so, what will proceeds be used for? Fee for class to cover expenses of Instructor (insurance, zumba fees) etc

Agreement

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

_____ _____

Signature of Organization's Authorized Representative Address

Telephone Number: _____

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

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

Application for use of Community Facilities

Today's Date: 5/2/15

Date(s) requested: 6/20/15, 6/27/15 7/18/15 8/1/15 8/8/15 8/15/15 8/22/15 8/29/15 9/5/15 9/12/15 9/19/15 9/26/15

Facility Requested: Pavilion on Demers Blvd

Information about your group

Name of Organization or individual: Darcy Vardon

Time: 9:15A to 10:15A Your Supervisor in charge: _____

Mailing Address: 7 PARKWAY ST. TUPPER LAKE NY

Telephone: (day) 359-3362 H 359-2010 W (night) ~~359~~ 419-1153 cell

Information about your intended use of Municipal Facilities

Purpose of use: Zumba class

Total participants expected: 15 Adults: 15 Children: 0

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

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

Residents (number): 15 Non-residents (number): —

Is an admission fee charged? ☒ Yes ☐ No

If so, what will proceeds be used for? 3.00 per class/ per person. Cover expenses of Instructor fees insurance zumba fees, equipment etc.

Agreement

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_____ _____

Signature of Organization's Authorized Representative Address

Telephone Number: _____

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

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

Application for use of Community Facilities

Today's Date: 6/3/15 Date(s) requested: 5.24.15

Facility Requested: pavillion

Information about your group

Name of Organization or individual: Angee Corra

Time: 1 to 4 Your Supervisor in charge: _____

Mailing Address: 34 Jackau Ave

Telephone: (day) 530 9984 (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: B-day - Joshuasuperstar.com to perform : do workshop

Total participants expected: 25 Adults: 10 Children: 15

Is material or equipment required from Municipality? X Yes ☐ No (electric power/bathrooms)

If needed, state what types and for what purpose: private party first 1 hr. performance/workshop open to public

Residents (number): 20 Non-residents (number): 5

Is an admission fee charged? ☐ Yes X No

If so, what will proceeds be used for? _____

Agreement

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

Angee Corra — Signature of Organization's Authorized Representative

34 Jackau Ave — Address

Telephone Number: 359 5313

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

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

Application for use of Community Facilities

Today's Date: 5/14/15 Date(s) requested: 5/28/15

Facility Requested: Fire station

Information about your group

Name of Organization or individual: North Franklin Vet Service

Time: 10 to 8 Your Supervisor in charge: Dr. Nevrau

Mailing Address: 6145 State Rte Chateaugay NY

Telephone: (day) 497 6922 (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: free Rabies Clinic

Total participants expected: _____ Adults: _____ Children: _____

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

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

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

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Agreement

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

Kathleen Farrell Stack

Signature of Organization's Authorized Representative

Franklin County Public Health Services
355 West Main Street, Suite 425
Address Malone, NY 12953

Telephone Number: 481-1710

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

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

Application for use of Community Facilities

Today's Date: 5/11/15 Date(s) requested: August 22, 2015

Facility Requested: Tupper Lake Park Gazebo

Information about your group

Name of Organization or individual: Denise & Agotk & Michael L Yando SR.

Time: 2pm to 4pm Your Supervisor in charge: Michael L Yando SR & Brent Strack

Mailing Address: 5 Underwood Rd, Tupper Lake NY 12986

Telephone: (day) (518) 530-2365 (night) (518) 530-2365

Information about your intended use of Municipal Facilities

Purpose of use: Wedding ceramony

Total participants expected: 100 aproxamate Adults: 90 Children: 10

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

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

Residents (number): 50 Non-residents (number): 50

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Agreement

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

_____ _____

Signature of Organization's Authorized Representative Address

Telephone Number: _____

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

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, April 20, 2015	
Location:	Board Room	
Meeting:	Regular	6:00-8:05 PM

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

Absent from the Regular Meeting was Trustee Richard Donah.

Also present were Police Chief Eric Proulx, Fire Chief Carl Steffen and Assistant Fire Chief Tina Arsenault.

Also present were Electric Superintendent John Bouck, Water/Wastewater Superintendent Mark Robillard, Code Enforcement Officer Peter Edwards, Police Chief Eric Proulx, DPW Foreman Robert Degrace, ESB Project Manager Christopher Alcocer, Fire Chief Carl Steffen, Residents Ronald LaScala, Diane and Bill Foley, Denise Roberts, Cheryl Vaillancourt, Collin Bombard, Scott Gravlin, Fred Schuller and News Reporters Mary Peryea and Thomas Salitsky.

Call Regular Meeting To Order — Mayor Maroun called the Regular Meeting to order and established the agenda at 6:00 pm.

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

Public Comment Period:

Scott Gravlin — Mr. Scott Gravlin was present to ask for permission to host a 3 on 3 co-ed basketball tournament July 25, 2015 on the basketball courts at the Municipal Park and to also firm up the second annual Zombie Walk on September 19, 2015. He also asked to use the tennis court area to host a band for both events as well. Motion by Trustee Snyder, seconded by Trustee Maroun to authorize both events. (Carried 4-0)

Cheryl Vaillancourt Clothing Drop Boxes — Ms. Cheryl Vaillancourt was present to speak as President of Family Champions of North Country of Tupper Lake and to voice their concerns over the clothing drop boxes around the community. She advised all those present that her organization is a not for profit and the orange drop boxes are hurting their operations in this community and the surrounding seven other counties they provide assistance to. She asked the board to consider not allowing them.

Code Enforcement Officer Peter Edwards advised the board that the drop boxes do require a special use permit and those property owners in the community who have them will need to apply for the permit since it is a new use for their property.

Bill Foley Murray Street Resident — Mr. Bill Foley from Murray Street was present to voice his concerns that the residential speed limit in the community needs to be lowered. 30 mph is too high and he has concerns with the violators who exceed the village limit along Murray Street.

Police Chief Eric Proulx advised he would establish a special patrol in the area to assess his concerns over the next few weeks.

ESB Project Update — ESB Project Manager Mr. Christopher Alcocer gave a brief update to the Village Board on Budget, Change Orders, Project Schedule, FFE, Other Misc. Bids etc.

Authorization to Approve ESB Change Orders — Motion by Trustee Maroun, seconded by Trustee LeBlanc to approve the following change orders in the amount of $2,331.00 to be added to Bette & Cring to seal the finished floors and a $1,915.00 reduction to remove the parking lot striping. (Carried 4-0)

Radio Tower Permit In Process — Mr. Alcocer advised the board that the radio tower permit is in process and we expect the APA to visit in the coming weeks to finalize the last few items still outstanding on our permit submission.

Construction Kick-off Meeting 4/22/15 — Mr. Alcocer advised the board that there will be a kick-off meeting with the prime contractors on Wednesday, April 22, 2015 at 1:00 pm, SWPPT inspections will start up again and we expect the steel to arrive on April 28, 2015 and be completed by June 3, 2015. We also expect W/WW to install the manhole in the coming month as well.

Exterior Colors Approval — After a review of the exterior colors it was so moved by Trustee Maroun, seconded by Trustee LeBlanc to approve the colors selected by Mr. Alcocer. (Carried 4-0)

Generator Bids Approval — Motion by Trustee Maroun, seconded by Trustee LeBlanc to approve the Generator Bid to the low bidder Kinsley Power Systems in the amount of $36,327.00. (Carried 4-0)

Radio Tower Bid Approval — Motion by Trustee LeBlanc, seconded by Trustee Maroun to approve the Radio Tower Bid to the low bidder Champlain Communications based on APA approval for 60' at $10,588.00 or 80' at $11,836.64 plus Expedite Base for $200.00 and Grounding Kit $750.00 respectively. (Carried 4-0)

Phone System Bid Approval — Motion by Trustee Maroun, seconded by Trustee LeBlanc to approve the Phone System Bid to the low bidder with a complete bid of NCC Systems in the amount of $18,978.44. (Carried 4-0)

Other Bids for Next Months Meeting — Mr. Alcocer advised the board that he is currently working on other bids for the Kitchen Hood, Interior Colors, Security System, Siren, Key FOB, Epoxy Floor Coating, Exterior Signage and Propane Tank.

Fletcher ZBA Resignation Effective May 1, 2015 — Mayor Maroun noted that Mr. Jerry Fletcher has notified us that he will be resigning from the Village of Tupper Lake Zoning Board of Appeals effective May 1, 2015 due to other commitments.

Home Rule Request Senate Bill 4317-A Assembly Bill 6349-A Approved — Motion by Trustee LeBlanc, seconded by Trustee Snyder to approve proposals for a Senate Bill 4317-A & Assembly Bill 6349-A for the purpose of employing retired members of the division of state police as part-time police officers in certain villages in the county of Franklin. (Carried 4-0)

Adirondack ARC "Rock the Arc"	Motion by Trustee Maroun, seconded by Trustee Snyder to authorize The Adirondack ARC to host their annual "Rock the Arc" fund-raising event August 8, 2015 in the Municipal Ball Field as well as issue an alcohol permit for the event. (Carried 4-0)
CFA Initiative Village of SL	Motion by Trustee Maroun, seconded by Trustee LeBlanc to support the CFA initiative offered by Village of Saranac Lake Mayor Clyde Rabideau asking that we join their coalition of Adirondack/North Country promotion of tourism by using bi-lingual signage and "international symbols" as proposed. (Carried 4-0)
Abigail Sexton Shadow Internship	Motion by Trustee LeBlanc, seconded by Trustee Maroun to work with the Town of Tupper Lake to assist college freshman student Ms. Abigail Sexton in completing an internship this summer in government studies. (Carried 4-0)
2nd Annual James Person Co-ed Softball Tournament	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize the 2nd Annual James Person Co-ed Softball Tournament for June 19-21, 2015 at the Municipal Ball Park. (Carried 4-0)
Approve Minutes	Motion by Trustee Snyder, seconded by Trustee LeBlanc to approve the Board Minutes from March 16, 23, 30, 2015 and April 13, 14, 2015 respectively. (Carried 4-0)
Police: Accept March Report	Motion by Trustee Snyder, seconded by Trustee LeBlanc to approve the March 2015 Monthly Police Report. (Carried 4-0)
Donation for Bike Rodeo	Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally accept the following donations for this year's Bike Rodeo to be held on June 13, 2015 as follows: $50 from Kirk A. Gagnier, Attorney, $500.00 from Stewart's Shops Corp. and $100.00 from Ray's Liquors. (Carried 4-0)
Fire: Election Results	Motion by Trustee LeBlanc, seconded by Trustee Snyder to formally accept the April 9, 2015 Volunteer Fire Department Election Results. (Carried 3-1, Trustee Maroun "Abstained")
Accept Annual Report	Motion by Trustee LeBlanc, seconded by Trustee Snyder to approve the March 2015 Annual Fire Report for period April 2014 to March 2015. (Carried 4-0)
Accept March Report	Motion by Trustee LeBlanc, seconded by Trustee Snyder to approve the March 2015 Monthly Fire Report. (Carried 4-0)
Paul Cormier Appointed	Motion by Trustee Maroun, seconded by Trustee LeBlanc to appoint Mr. Paul Cormier to the Volunteer Fire Department. (Carried 4-0)
Quote for Tanker Repairs	Motion by Trustee LeBlanc, seconded by Trustee Maroun to approve repairs for the Tanker as submitted by Century Fire Apparatus in the amount of $2,600 for materials and labor. (Carried 4-0)
Water/Wastewater: Vac-Con Upgrade	Water/Wastewater Superintendent Mark Robillard advised that he received a quote for $360,000 for the replacement of the Vac-Con machine, he has spoken to the Town of Peru and they would like our old vehicle, we are asking for $85,000.

Winter Repairs	Water/Wastewater Superintendent Mark Robillard advised that lawn areas will be repaired once the frost is out of the ground next month.
DPW: Accept 2002 Toyota Bid	Motion by Trustee LeBlanc, seconded by Trustee Snyder to formally accept the bid received by Auctions International from April 1, 2015 in the amount of $2,325.00 for the sale of the 2002 Toyota Tundra SR5 pickup with cab and confirming that it serves no municipal purpose. (Carried 4-0)
Pre-Construction Meeting for TL Multi-Use Trail Connector 4/21/15	DPW Foreman Robert Degrace announced that there will be a pre-construction meeting for the Tupper Lake Multi-Use Trail Connector on Tuesday, April 21, 2015 at 10:00 am. (Carried 4-0)
Accept Bids Dump Truck & Utility Box	Motion by Trustee Maroun, seconded by Trustee Snyder to formally accept a bid of $300.00 from Philip Kavanagh for an old Dump Cab & Chassis that was retired and $500.00 for an old Utility Box that was retired and were deemed to be recycled metal for the DPW Department. (Carried 4-0)
Short List Street Repairs	DPW Foreman Robert Degrace announced that he has 320' of failed storm drainage along LeBoeuf Street and 120' along Cedar Street that will be on our spring list of work to be done.
Little Logger's Restroom Upgrade	DPW Foreman Robert Degrace advised the board that the sheet rock is being taped and primed and ready for paint this week and then the finishing touches in the next month. He expects the facilities to be opened for June 1, 2015.
Electric: DOT Approval	It was noted that the NYS DOT have officially approved the Northline Utilities, LLC contract to relocate the Village's Electric Distribution System for the NYS Reconstruction Project.
Treasurer: Approve Warrants	Motion by Trustee Maroun, seconded by Trustee Snyder to approve the April 20, 2015 warrant in the amount of $297,858.86 for payment of the bills and abstracts for the month of March, 2015. (Carried 4-0)
Review Cash Position	Review the monthly cash position for March 31, 2015.
Special Meetings Scheduled	Motion by Trustee Maroun, seconded by Trustee Snyder to establish the following Special Meetings for Monday, April 27, 2015 at 5:00 pm to work on the FY2015-16 Tentative Budgets, Tuesday, April 28, 2015 at 8:00 am to approve the budget and Friday, May 1, 2015 at 12:00 Noon to approve the Water/Sewer Re-Levy respectively. (Carried 4-0)
Code: Accept March Report	Motion by Trustee Maroun, seconded by Trustee Snyder to approve the March 2015 Monthly Code Report. (Carried 4-0)
Into Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Snyder to enter into Executive Session at 7:29 pm for the purpose of discussing information relating to the employment history of several individuals who may be considered for future employment. Also to discuss collective bargaining negotiations pursuant to Article 14 of the Civil Service Law for all three collective bargaining units. (Carried 4-0)

Jessie Kavanagh Promoted to W/WW Maintenance Worker W/O a License	Motion by Trustee Maroun, seconded by Trustee Snyder to formally approve promoting Mr. Jessie Kavanagh to the position of Water/Wastewater Maintenance Worker with out a license at an hourly rate of $18.6227 effective March 24, 2015 contingent upon him successfully passing his CDL Road Test on Thursday March 23, 2015. (Carried 4-0)
Derrick Olds Transfer Clarification	Motion by Trustee Maroun, seconded by Trustee Snyder to formally clarify the transfer of Mr. Derrick Olds from the DPW Department to the W/WW Department as a W/WW Maintenance Worker with out a license at an hourly rate of $18.6227 effective June 1, 2015. It was also noted that the same condition of his original appointment to the Village of Tupper Lake remain in place as a relief fire driver until such time the Village Board deems it no longer necessary. (Carried 4-0)
Summer Seasonal Laborer	Motion by Trustee LeBlanc, seconded by Trustee Maroun to appoint Mr. Tanner Charland as a Summer Seasonal Laborer at an hourly rate of $10.50 since it is his 3rd summer with us. (Carried 4-0)
Advertise Add'l Seasonal Laborer	Motion by Trustee LeBlanc, seconded by Trustee Maroun to advertise for one additional summer seasonal laborer until Friday, May 15, 2015. Applicants must have a valid driver's license. (Carried 4-0)
Laborer & Heavy Equipment Interviews To Begin	It was decided that interviews will be Friday, April 24th and Monday April 27th for fill the vacancies for the DPW Department.
CSEA Negotiations May 5, 2015	It was noted that negotiations would begin on Tuesday, May 5, 2015 with Paul and David meeting with Unit II - Police at 9:00 am, David and Rick with Unit I - DPW/W/WW at 10:00 am and Paul and Tom with Unit III - Electric at 11:00 am.
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to exit Executive Session at 8:04 pm. (Carried 4-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn at 8:05 PM. (Carried 4-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Board of Trustees
Minutes

Date:	Monday, April 27, 2015	
Location:	Board Room	
Meeting:	Special	5:00 – 7:55 PM

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

Also present were News Reporters Mary Peryea and Thomas Salitsky.

Call Special Meeting to Order & Establish Agenda

Mayor Paul Maroun called the Special Meeting to order and established the agenda at 5:00 pm.

Budget Adjustments FY2015-16 Tentative Budget as follows:

A1325.400	- 250.00
A1620.100	+2,000.00
A1989.400	+3,000.00
A1990.400	-3,000.00
A3121.100	-6,160.00
A3410.270	- 300.00
A3410.270	+ 300.00

It was decided a police car would not be bought this fiscal year and we would leave the garbage pickup in the budget.

Combine W/WW & DPW Departments

Motion by Trustee Donah, seconded by Trustee Maroun to combine Water/Wastewater and Department of Public Works Departments under one superintendent at a future date to be determined. (Carried 3-2, Trustees LeBlanc and Snyder "Nay")

Enter Executive Session

Motion by Trustee Snyder, seconded by Trustee LeBlanc to enter into Executive Session at 6:22 pm to discuss matters leading to the appointment, employment or promotion of a particular person. (Carried 5-0)

Exit Executive Session

Motion by Trustee Donah, seconded by Trustee Snyder to exit Executive Session at 7:50 pm. (Carried 5-0)

Adjournment

Motion by Trustee Donah, seconded by Trustee Snyder to adjourn at 7:55 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Board of Trustees
Minutes

Date:	Tuesday, April 28, 2015	
Location:	Board Room	
Meeting:	Special	8:00 – 8:10 AM

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

Absent from the Special Meeting was Trustee Thomas Snyder.

Also present were News Reporters Mary Peryea and Thomas Salitsky.

Call Special Meeting to Order & Establish Agenda

Mayor Paul Maroun called the Special Meeting to order and established the agenda at 8:00 am.

Adopt FY2015-16 Budget

Motion by Trustee Maroun, seconded by Trustee Donah to formally adopt the Village of Tupper Lake FY2015-16 Budget in the amount of $2,556,557.22 with estimated revenues expected of $679,623.06 and appropriated fund balance of $75,000.00 and total tax levy of $1,876,934.16. This reflects a tax rate per $1,000 of $13.671. (Carried 4-0)

Adjournment

Motion by Trustee Maroun, seconded by Trustee Donah to adjourn at 8:10 am. (Carried 4-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Board of Trustees
Minutes

Date:	Friday, May 1, 2015
Location:	Board Room
Meeting:	Special 12:00 – 1:15 PM

At the Special Meeting of the Board of Trustees held this date, the following were present: Mayor Paul Maroun, Trustees Richard Donah, David Maroun and Village Clerk/Treasurer Mary A. Casagrain.

Absent from the Special Meeting was Trustee Leon LeBlanc.

Also present were Department of Public Works Foreman Robert Degrace and news reporter Dan McClelland.

Call Special Meeting to Order & Establish Agenda	Mayor Paul Maroun called the Special Meeting to order and established the agenda at 12:00 pm.
Accept W/S Re-Levy To Taxes	Motion by Trustee Maroun, seconded by Trustee Snyder to accept the Village of Tupper Lake Water & Sewer Re-levy in the amount of $91,764.69, water $39,595.10 and sewer $52,169.59. (Carried 4-0)
Enter Executive Session	Motion by Trustee Snyder, seconded by Trustee Donah to enter Executive Session at 12:07 pm to discuss the employment history of an employee for appointment and or promotion. (Carried 4-0)
Rescind Motion to Combine W/WW & DPW Departments	Motion by Trustee Maroun, seconded by Trustee Snyder to rescind the motion from April 27, 2015 to combine Water/Wastewater and Department of Public Works Departments under one superintendent now that the Franklin County Civil Service Department informed us we are already utilizing the only available civil service titles for our village size. (Carried 4-0)
Robert Degrace Appointed as DPW Village Streets Superintendent	Motion by Trustee Maroun, seconded by Trustee Snyder to appoint Mr. Robert Degrace as DPW Village Streets Superintendent at a starting salary of $50,000.00 effective May 3, 2015. (Carried 4-0)
Glenn Bencze Appointed as Heavy Equipment Operator	Motion by Trustee Maroun, seconded by Trustee Donah to appoint Mr. Glenn Bencze to the position of Heavy Equipment Operator effective June 1, 2015 at a starting rate per hour of $16.9297 to fill the soon to be vacancy of Derrick Olds who will be transferring to the Water/Wastewater on June 1, 2015. A condition of the appointment is that should the need arise Mr. Bencze will be cross trained to be a relief fire driver at the Village Board's discretion. (Carried 4-0)
Exit Executive Session	Motion by Trustee Maroun, seconded by Trustee Snyder to exit Executive Session at 1:14 pm. (Carried 4-0)
Adjournment	Motion by Trustee Maroun, seconded by Trustee Snyder to adjourn at 1:15 pm. (Carried 4-0)

_____
Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Friday, May 8, 2015	
Start:	1:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	1:00 – 1:50 PM

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

Also present was 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.

187 Park Street Demolition Proposal AEDA

Motion by Trustee Maroun, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute an agreement with Architectural & Engineering Design Associates, PC not to exceed $3,200.00 for the 187 Park Street Demolition and related survey, bid and demolition coordination etc. (Carried 5-0)

Sandpit Expansion APA & DEC

Motion by Trustee Maroun, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute an agreement with Architectural & Engineering Design Associates, PC not to exceed $11,250.00 for the civil engineering design services for updating/expanding the mining permit for the Villages sandpit, located on Little Wolf Road in the Town/Village of Tupper Lake. This would include submissions to the Town of Tupper Lake Planning Board, APA and NYSDEC as required. (Carried 5-0)

Executive Session:

Motion by Trustee LeBlanc, seconded by Trustee Donah to enter into Executive Session at 1:12 pm to discuss matters leading to the appointment, employment or promotion of a particular person for the Department of Public Works. (Carried 5-0)

Hiram W. Howard Appointed As Heavy Equipment Operator

Motion by Trustee Maroun, seconded by Trustee Donah to appoint Mr. Hiram William Howard to the position of Heavy Equipment Operator effective June 1, 2015 at a starting rate per hour of $16.9297 to fill the vacancy of Christopher Zaidan who transferred to the Electric Department earlier last month. A condition of the appointment is that should the need arise Mr. Howard will be cross trained to be a relief fire driver at the Village Board discretion. (Carried 5-0)

Brian Kennedy Appointed As Heavy Equipment Operator

Motion by Trustee Maroun, seconded by Trustee Donah to appoint Mr. Brian Kennedy to the position of Heavy Equipment Operator effective June 1, 2015 at a starting rate per hour of $16.9297 to fill the soon to be vacancy of Joseph LaDue who will be retiring at the end of July. A condition of the appointment is that should the need arise Mr. Kennedy will be cross trained to be a relief fire driver at the Village Board's discretion. (Carried 5-0)

Exit Executive Session:

Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 1:48 pm. (Carried 5-0)

Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn the Special Meeting at 1:50 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Grant Application for Park Street Downtown Facade Renovation Projects

The Village of Tupper Lake is applying for funds to assist property owners with façade and building renovations in the Park Street downtown area. If the funding is secured, up to fifty percent of project costs may be paid by the state on a reimbursement basis.

Interested property owners are encouraged to attend an informational meeting that will be held at 7:00 pm, immediately after the ROOST/Chamber of Commerce Open House, on Tuesday, May 26th at the ROOST Office at 121 Park Street. Sharon Reynolds, of PRIDE of Ticonderoga, who will be preparing the application on behalf of the Village, will be at the meeting to discuss the grant application and property owner's ideas for building restoration projects.

Ms. Reynolds will also be available earlier that afternoon to meet with interested property owners and to visit their buildings. For more information, please contact Melissa McManus at melissamcmanusllc@gmail.com.

Agenda

New York Main Street Program
Village of Tupper Lake
May 26, 2015

Welcome and Introductions

The New York Main Street Program: Its purpose and function
Target Area
Program Activities: Buildings and Streetscape
Maximum Request
Matching/Leverage Funds

The Process: What you do – what PRIDE does.

Timeline

Closing Remarks

Questions and Discussion

New York Main Street Grants

Summary of Steps

1. Owner Application
   Owner completes the pre-application and submits it to PRIDE of Ticonderoga.

2. Scope of Work
   The owner with assistance from the PRIDE staff, will develop an outline of work both for the facade and the building interior including apartments.

3. Proposals
   Request for proposals/quotes will be sent to contractors who are selected by the owner. After the proposals and quotes are returned and opened, the owner will select a contractor. The grant reimbursement will be based on a 50% of the lowest proposal or quote.

4. Contract Agreements
   A contract agreement will be signed between the owner and the contractor. A contract agreement between the Village of Tupper Lake and the owner will be signed and notarized. An agreement will be signed indicating the owner has the financing in place to complete the project.

5. Work
   PRIDE will inspect the on-going work. The owner is responsible for all payments to the contractor and must provide proof of payments before the Village of Tupper Lake reimbursements are made to the owner. Lien releases will be required at project closeout.

PRIDE
OF TICONDEROGA

New York Main Street Program Grants

With the revitalization of our North Country downtowns in the fore, PRIDE administer grants to provide financial and technical resources for building owners along the main streets for facade and interior renovations.

The New York Main Street Program is funded by the Housing Trust Fund Corporation through the NYS Division of Housing & Community Renewal.

PRIDE of Ticonderoga, Inc.
P.O. Box348
Ticonderoga, NY 12883
p (518) 585 6366
F (518) 585 2773
www.prideofticonderoga.org

PRIDE

preserve~renovate~improvement~direct~effect community development

New York Main Street Program
Pre-Application

Village of Tupper Lake

New York Main Street Program Pre-Application

PRIDE of Ticonderoga, Inc.
P. O. Box 348
Ticonderoga, NY 12883
T (518) 585-6366
F (518) 585-2773
www.prideofticonderoga.org

Date _____

Applicant _____

Applicant _____

Address _____

_____

Home Phone _____ Work Phone _____

Email _____

Check Yes or No for the desired work:

Facade Renovation Yes _____ No _____

Interior Renovation Yes _____ No _____

How many apartments are in the building? _____

What year was the building built? _____

List a brief description of the scope of work needed _____

_____

_____

_____

_____

_____

This pre-application is being submitted to establish eligibility for assistance under the New York Main Street Program administered by PRIDE. I, the undersigned, understand that additional documentation will be required and give permission for PRIDE to verify this information.

Signed _____ **Date** _____

FOR OFFICE USE ONLY

PRE-APPLICATION # _____ RECEIVED _____ REVIEWED _____ BY _____

New York Main Street Grant Program
2015

Letter of Financial Intent

I,_____ , owner/s of_____, located at _____ in the Village of Tupper Lake, New York, has/have committed to matching, one to one, the New York Main Street Grant in the amount if $_____ to be determined upon receipt of the award.

Funds for the 50/50 match will be obtained from the following:

Personal Savings Account at _____
Name of Financial Institution

Personal Checking Account at _____
Name of Financial Institution

Commercial Loan at _____
Name of Financial Institution

Personal Loan at _____
Name of Financial Institution

Other _____
Please Explain

Signed _____
Owner

_____
Owner

5/2015

Property Ownership Affidavit

PRIDE of Ticonderoga requires that all assistance applications list the full name and address of the owner of the property for which assistance is being requested. PRIDE of Ticonderoga verifies property ownership prior to acceptance. In certain circumstances, County records will reflect property ownership that is different from that appearing on an application. In such cases it is the responsibility of the owner to provide evidence of property ownership prior to acceptance of the application. This affidavit provides an opportunity for individuals and companies to certify that under the definition of "owner" they are the owners of the property for which the application is being submitted. This affidavit must be completed by the property owner listed on the application and must be submitted prior to acceptance. If you have any questions, please call PRIDE of Ticonderoga at (518) 585-6366 prior to signing this form.

"Owner," as defined, means "the owner or owners, of the premises."

I,_____ , hereby swear under oath that, to the best of my knowledge, the following statement is true. Pursuant to the definition of "owner" the individual or company listed below,

Name:_____

Mailing Address: _____

_____

is the owner of the property located at_____,
Property Tax # _____ , and as such may apply for an application for assistance as the owner.

_____

Signature *Date*

State/District of _____

City/County of _____

I, _____ , a Notary Public in and for the aforesaid State/District hereby certify that _____ _____appeared before me in the State/District and City/County aforesaid and executed this affidavit on this day of , 20 .

NOTARY PUBLIC

3/2012

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, 2015

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 06

Site Inspections: 68

Phone Complaints: 29

Fire Calls: 01

Certificates Issued: 02

Building Code: 103

Zoning: 36

Dig Requests: 05

Office: 43

Other: 0

Comments: We are still waiting for AEDA TO produce the bid proposals for 187 Park St. Please remind the public that all pools with a depth of greater than 24" require a permit per NYS Codes & if installed illegally they will be asked to remove them.

Sincerely,

Peter P. Edwards

TUPPER LAKE FIRE DEPARTMENT

MONTHLY REPORT

APRIL 2015

CALLS

VILLAGE	11
TOWN	3
SANTA CLARA	1
MUTUAL AID	2
TOTAL	**17**

TYPES

ALARM ACTIVATION	8	FLOODED BASEMENT	1
GRASS/BRUSH	2	ILLEGAL OUTDOOR FIRE	1
MUTUAL AID	2		
STRUCTURE	1		
CHIMNEY	1		
ELECTRICAL	1		

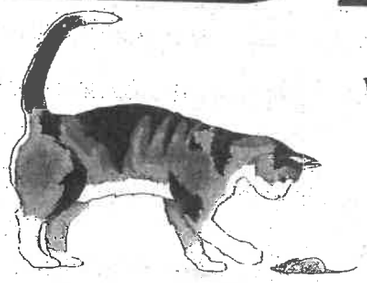
MEMBERS AND HOURS

AVERAGE NUMBER OF MEMBERS AT CALLS	17
AVERAGE HOURS SPENT AT CALLS	219 HOURS

SUBMITTED BY: JOE CORMIER, SECRETARY, TLFD

RABIES CLINICS

FREE



FREE

GET YOUR PET
VACCINATED IN 2015

High Street Fire Station
Thursday, May 28, 2015
6:00 PM until 8:00 PM

Dogs and Cats must be at least 3 months old to receive the first vaccination, which is valid for one year. Each following vaccination is valid for 3 years. The Vaccination Certificate must be saved so that it may be presented when a dog license is purchased.

ALL PETS MUST BE RESTRAINED IN A CARRIER OR ON A LEASH

Donations Are Accepted

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

April, 2015.

Patrol Vehicle Mileage:

5010: 2035 5011: 1206 5012: 0 **Total Mileage: 3241**

Total Reported Incidents: 212

Total Open Doors: 2

Total Rescue Calls dispatched/assisted: 15

Total calls for Utility Companies: 8

Total assists to NYSP and other Agencies: 9

Total Motor Vehicle Accidents logged / investigated: 6

Total of Alarms reported / investigated: 4

Value of Property reported stolen: $895.00

Value of Property recovered: $525.00

Orders of Protection / Subpoenas served: 6
V&T Complaints investigated: 13

Missing persons reports: 1
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 DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 04/01/2015 AND 04/30/2015

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

Print Date/Time: 05/15/2015 8:41:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32122	90 DAY VERIFICATION SORA	04/14/2015 07:53	04/14/2015 21:26	04/14/2015	CLOSED BY INVESTIGATION	04/14/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
32085	90 DAY VERIFICATION SORA	04/06/2015 12:37	04/08/2015 07:00	04/06/2015	CLOSED BY INVESTIGATION	04/06/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
32047	90 DAY VERIFICATION SORA	04/02/2015 12:59	04/03/2015 06:30	04/02/2015	CLOSED BY INVESTIGATION	04/02/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
32196	911 HANG UP	04/24/2015 01:23	04/24/2015 01:50	04/24/2015	CLOSED BY INVESTIGATION	04/24/2015
229 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32057	911 HANG UP	04/03/2015 15:38	04/03/2015 21:50	04/03/2015	CLOSED BY INVESTIGATION	04/03/2015
PARK ST BLDG 229 TUPPER LAKE, NEW YORK 12986						
32095	AIDED CASE	04/08/2015 08:49	04/08/2015 07:00	04/08/2015	CLOSED BY INVESTIGATION	04/08/2015
TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
32179	ALL TERRAIN VEHICLE COMPLAINT	04/21/2015 19:14	04/22/2015 18:14	04/21/2015	CLOSED BY INVESTIGATION	04/21/2015
HIGH STREET TUPPER LAKE, NEW YORK 12986					STREET	
32230	ANIMAL COMPLAINT-OTHER ANIMAL	04/29/2015 06:41	04/29/2015 22:30	04/29/2015	CLOSED BY INVESTIGATION	04/29/2015
PARK ST MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 1298					YARD	
32232	ANIMAL COMPLAINT-OTHER ANIMAL	04/28/2015 16:28	04/29/2015 22:30	04/28/2015	CLOSED BY INVESTIGATION	04/29/2015
BAKER AVE TUPPER LAKE, NEW YORK 12986					YARD	
32213	ANIMAL COMPLAINT-OTHER ANIMAL	04/26/2015 09:56	04/27/2015 07:20	04/26/2015	CLOSED BY INVESTIGATION	04/26/2015
4 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					YARD	
32180	ANIMAL COMPLAINT-OTHER ANIMAL	04/21/2015 19:31	04/22/2015 18:14	04/21/2015	CLOSED BY INVESTIGATION	04/21/2015
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
32155	ANIMAL COMPLAINT-OTHER ANIMAL	04/18/2015 08:39	04/18/2015 21:07	04/18/2015	CLOSED BY INVESTIGATION	04/18/2015
EMMA ST SILVER ST TUPPER LAKE, NEW YORK 12986					YARD	
32202	ANIMAL STRUCK BY MV	04/24/2015 19:14	04/27/2015 07:20	04/24/2015	CLOSED BY INVESTIGATION	04/25/2015
PROSPECT ST BIGROW AVE TUPPER LAKE, NEW YORK 12986					STREET	
32220	ASSIST CITIZEN	04/27/2015 10:56	04/29/2015 22:30	04/27/2015	CLOSED BY INVESTIGATION	04/27/2015
61 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 04/01/2015 AND 04/30/2015

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

Print Date/Time: 05/15/2015 8:41:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32217	ASSIST CITIZEN	04/26/2015 19:46	04/27/2015 07:20	04/26/2015	CLOSED BY INVESTIGATION	04/26/2015
37 WATER STREET TUPPER LAKE, NEW YORK 12986					YARD	
32186	ASSIST CITIZEN	04/22/2015 20:03	04/22/2015 20:15	04/22/2015	CLOSED BY INVESTIGATION	04/22/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		VILLAGE PARK			PARKING LOT	
32177	ASSIST CITIZEN	04/21/2015 11:00	04/22/2015 18:14	04/21/2015	CLOSED BY INVESTIGATION	04/27/2015
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
32147	ASSIST CITIZEN	04/17/2015 19:16	04/17/2015 19:23	04/17/2015	CLOSED BY INVESTIGATION	04/17/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
32146	ASSIST CITIZEN	04/17/2015 18:50	04/17/2015 21:50	04/17/2015	CLOSED BY INVESTIGATION	04/17/2015
PARK STREET BAKER AVENUE TUPPER LAKE, NEW YORK 12					STREET	
32130	ASSIST CITIZEN	04/15/2015 12:00	04/17/2015 19:00	04/15/2015	CLOSED BY INVESTIGATION	04/20/2015
7 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32055	ASSIST CITIZEN	04/03/2015 14:15	04/03/2015 21:50	04/03/2015	CLOSED BY INVESTIGATION	04/03/2015
TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32051	ASSIST FIRE DEPARTMENT	04/02/2015 16:52	04/03/2015 06:30	04/02/2015	CLOSED BY INVESTIGATION	04/02/2015
2454 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32152	ASSIST NEW YORK STATE POLICE	04/18/2015 00:50	04/18/2015 01:47	04/18/2015	ARREST - ADULT	04/18/2015
UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
32110	ASSIST NEW YORK STATE POLICE	04/11/2015 17:57	04/08/2015 07:00	04/11/2015	CLOSED BY INVESTIGATION	04/11/2015
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
32068	ASSIST NEW YORK STATE POLICE	04/05/2015 00:45	04/05/2015 01:15	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
BOYER AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
32044	ASSIST NEW YORK STATE POLICE	04/01/2015 15:38	04/03/2015 06:30	04/01/2015	CLOSED BY INVESTIGATION	04/01/2015
38 BARRY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32244	ASSIST OTHER LAW ENFORCEMENT AGENCY	04/29/2015 21:31	04/29/2015 22:30	04/29/2015	CLOSED BY INVESTIGATION	04/29/2015
69 LAKE STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32145	ASSIST OTHER LAW ENFORCEMENT AGENCY	04/17/2015 18:45	04/17/2015 18:50	04/17/2015	CLOSED BY INVESTIGATION	04/17/2015
2 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	

SJS INCIDENT TYPES BETWEEN 04/01/2015 AND 04/30/2015

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

Print Date/Time: 05/15/2015 8:41:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32125	ASSIST OTHER LAW ENFORCEMENT AGENCY	04/13/2015 18:30	04/14/2015 21:30	04/13/2015	CLOSED BY INVESTIGATION	04/14/2015
16 LINCOLN DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32249	ASSIST RESCUE CALL	04/30/2015 20:30		04/30/2015	CLOSED BY INVESTIGATION	04/30/2015
179 PARK STREET APT 18 TUPPER LAKE, NEW YORK 12986					STREET	
32246	ASSIST RESCUE CALL	04/29/2015 23:35		04/29/2015	CLOSED BY INVESTIGATION	04/29/2015
24 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986					STREET	
32239	ASSIST RESCUE CALL	04/29/2015 16:13	04/29/2015 22:30	04/29/2015	CLOSED BY INVESTIGATION	04/29/2015
94 IVY TERRACE TUPPER LAKE, NEW YORK 12986					YARD	
32237	ASSIST RESCUE CALL	04/29/2015 15:19	04/29/2015 22:30	04/29/2015	CLOSED BY INVESTIGATION	04/29/2015
255 HOSLEY AVE TUPPER LAKE, NEW YORK 12986						
32235	ASSIST RESCUE CALL	04/29/2015 13:08	04/29/2015 22:30	04/29/2015	CLOSED BY INVESTIGATION	04/29/2015
140 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32234	ASSIST RESCUE CALL	04/29/2015 11:57	04/29/2015 22:30	04/29/2015	CLOSED BY INVESTIGATION	04/29/2015
133 NORTH LITTLE WOLF RD TUPPER LAKE, NEW YORK 1298					SINGLE FAMILY HOME	
32231	ASSIST RESCUE CALL	04/29/2015 07:29	04/29/2015 22:30	04/29/2015	CLOSED BY INVESTIGATION	04/29/2015
17 LINCOLN DR TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32184	ASSIST RESCUE CALL	04/22/2015 12:47	04/22/2015 18:14	04/22/2015	CLOSED BY INVESTIGATION	04/22/2015
33 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32113	ASSIST RESCUE CALL	04/12/2015 02:10	04/08/2015 07:00	04/12/2015	CLOSED BY INVESTIGATION	04/12/2015
11 FLETCHER AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32102	ASSIST RESCUE CALL	04/09/2015 18:34	04/08/2015 07:00	04/09/2015	CLOSED BY INVESTIGATION	04/09/2015
18 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32092	ASSIST RESCUE CALL	04/07/2015 16:04	04/08/2015 07:00	04/07/2015	CLOSED BY INVESTIGATION	04/07/2015
64 CEDAR ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32090	ASSIST RESCUE CALL	04/07/2015 13:29	04/08/2015 07:00	04/07/2015	CLOSED BY INVESTIGATION	04/07/2015
22 EAST ROUNDS ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32086	ASSIST RESCUE CALL	04/06/2015 18:13	04/08/2015 07:00	04/06/2015	CLOSED BY INVESTIGATION	04/06/2015
26 PINE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 04/01/2015 AND 04/30/2015

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

Print Date/Time: 05/15/2015 8:41:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32072	ASSIST RESCUE CALL	04/05/2015 09:38	04/05/2015 19:11	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
TALLMAN ST BLDG 9 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32056	ASSIST RESCUE CALL	04/03/2015 15:03	04/03/2015 21:50	04/03/2015	CLOSED BY INVESTIGATION	04/03/2015
5 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32046	ASSIST RESCUE CALL	04/02/2015 00:10	04/03/2015 06:30	04/02/2015	CLOSED BY INVESTIGATION	04/03/2015
13 MAIN ST TUPPER LAKE, NEW YORK 12986						
32178	ATTEMPT TO LOCATE PERSON	04/21/2015 13:40	04/22/2015 18:14	04/21/2015	CLOSED BY INVESTIGATION	04/21/2015
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
32176	BACKGROUND CHECK HOUSING AUTHORITY	04/21/2015 05:29	04/22/2015 18:14	04/21/2015	CLOSED BY INVESTIGATION	04/21/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
32175	BACKGROUND CHECK HOUSING AUTHORITY	04/21/2015 05:18	04/22/2015 18:14	04/21/2015	CLOSED BY INVESTIGATION	04/21/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
32139	BACKGROUND CHECK HOUSING AUTHORITY	04/16/2015 01:34	04/17/2015 19:00	04/16/2015	CLOSED BY INVESTIGATION	04/16/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
32138	BACKGROUND CHECK HOUSING AUTHORITY	04/16/2015 01:26	04/17/2015 19:00	04/16/2015	CLOSED BY INVESTIGATION	04/16/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
32137	BACKGROUND CHECK HOUSING AUTHORITY	04/16/2015 01:21	04/17/2015 19:00	04/16/2015	CLOSED BY INVESTIGATION	04/16/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
32136	BACKGROUND CHECK HOUSING AUTHORITY	04/16/2015 01:16	04/17/2015 19:00	04/16/2015	CLOSED BY INVESTIGATION	04/16/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
32135	BACKGROUND CHECK HOUSING AUTHORITY	04/16/2015 01:08	04/17/2015 19:00	04/16/2015	CLOSED BY INVESTIGATION	04/16/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
32134	BACKGROUND CHECK HOUSING AUTHORITY	04/16/2015 01:01	04/17/2015 19:00	04/16/2015	CLOSED BY INVESTIGATION	04/16/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
32133	BACKGROUND CHECK HOUSING AUTHORITY	04/16/2015 00:55	04/17/2015 19:00	04/16/2015	CLOSED BY INVESTIGATION	04/16/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
32132	BACKGROUND CHECK HOUSING AUTHORITY	04/16/2015 00:21	04/17/2015 19:00	04/16/2015	CLOSED BY INVESTIGATION	04/16/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32148	BURGLARY	04/17/2015 19:32	04/17/2015 19:50	04/17/2015	CLOSED BY INVESTIGATION	04/17/2015
179 PARK STREET APT 18 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32054	BURGLARY	04/03/2015 00:30	04/03/2015 06:30	04/03/2015	CLOSED - VIC. REFUSED COC	04/03/2015
5 BROAD ST APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32215	BURGLARY ALARM	04/26/2015 13:17	04/27/2015 07:20	04/26/2015	CLOSED BY INVESTIGATION	04/26/2015
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
32160	BURGLARY ALARM	04/18/2015 22:40	04/18/2015 22:45	04/18/2015	CLOSED BY INVESTIGATION	04/18/2015
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
32115	BURGLARY ALARM	04/12/2015 21:44	04/13/2015 17:37	04/12/2015	CLOSED BY INVESTIGATION	04/12/2015
151 PARK ST TUPPER LAKE, NEW YORK 12986		DAY WHOLESALE			OTHER BUSINESS OFFICE	
32048	BURGLARY ALARM	04/02/2015 14:09	04/03/2015 06:30	04/02/2015	CLOSED BY INVESTIGATION	04/02/2015
57 LAKE TUPPER LAKE, NEW YORK 12986		BETH JOSEPH SYNAGOGUE			CHURCH	
32206	CALLS FOR NYS DOT	04/25/2015 03:00	04/27/2015 07:20	04/25/2015	CLOSED BY INVESTIGATION	04/25/2015
LAKE ST TUPPER LAKE, NEW YORK 12986						
32227	CAR BLOCKING	04/28/2015 10:07	04/29/2015 22:30	04/28/2015	CLOSED BY INVESTIGATION	04/28/2015
9 MILL ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	
32204	CIVIL MATTER	04/24/2015 19:00	04/27/2015 07:20	04/24/2015	CLOSED BY INVESTIGATION	04/25/2015
217 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
32200	CIVIL MATTER	04/24/2015 12:00	04/27/2015 07:20	04/24/2015	CLOSED BY INVESTIGATION	04/24/2015
15 HIGH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32214	COMMUNITY SERVICE	04/26/2015 11:40	04/27/2015 07:20	04/26/2015	CLOSED BY INVESTIGATION	04/26/2015
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS			STREET	
32212	COMMUNITY SERVICE	04/26/2015 09:08	04/27/2015 07:20	04/26/2015	CLOSED BY INVESTIGATION	04/26/2015
115 MAIN TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
32208	COMMUNITY SERVICE	04/25/2015 16:34	04/27/2015 07:20	04/25/2015	CLOSED BY INVESTIGATION	04/26/2015
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
32042	COMMUNITY SERVICE	04/01/2015 11:48	04/03/2015 06:30	04/01/2015	CLOSED BY INVESTIGATION	04/01/2015
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	

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Incident Address Information		Business Name			Location Type	
32091	CONTEMPT	04/06/2015 19:35	04/08/2015 07:00	04/07/2015	ARREST - ADULT	04/07/2015
8 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					LIQUOR STORE	
32188	CONTROLLED SUBSTANCE-POSS	04/22/2015 23:44	04/23/2015 01:29	04/22/2015	ARREST - ADULT	04/23/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
32061	CONTROLLED SUBSTANCE-POSS	04/03/2015 23:15	04/04/2015 01:00	04/03/2015	ARREST - ADULT	04/04/2015
FRONT STREET TUPPER LAKE, NEW YORK 12986					STREET	
32077	CRIMINAL	04/05/2015 16:15	04/05/2015 19:11	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
PARK ST TUPPER LAKE, NEW YORK 12986						
32197	CRIMINAL MISCHIEF	04/24/2015 15:50	04/27/2015 07:20	04/24/2015		04/27/2015
WASHINGTON ST TUPPER LAKE, NEW YORK 12986		TL VILLAGE PARK			PARK/PLAYGROUND	
32043	CRIMINAL MISCHIEF	04/01/2015 13:02	04/03/2015 06:30	04/01/2015	CLOSED BY INVESTIGATION	04/01/2015
124 PARK TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			VARIETY/CONVENIENCE STORE	
32066	CUSTODIAL INTERFERENCE	04/04/2015 18:30	04/05/2015 06:00	04/04/2015	CLOSED BY INVESTIGATION	04/04/2015
15 HIGH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32243	DISORDERLY CONDUCT/DISTURBANCE	04/29/2015 20:34	04/29/2015 22:30	04/29/2015	CLOSED BY INVESTIGATION	04/29/2015
26 PINE ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32140	DOG COMPLAINT	04/16/2015 18:35	04/17/2015 19:00	04/16/2015	CLOSED BY INVESTIGATION	04/16/2015
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
32073	DOG COMPLAINT- NON VILLAGE ORDINANC	04/05/2015 11:31	04/05/2015 19:11	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
PARK ST BLDG 251 TUPPER LAKE, NEW YORK 12986						
32219	DOMESTIC DISPUTE	04/27/2015 06:47	04/27/2015 07:20	04/27/2015	ARREST - ADULT	04/27/2015
2 TALLMAN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32165	DOMESTIC DISPUTE	04/19/2015 10:01	04/19/2015 20:05	04/19/2015	CLOSED BY INVESTIGATION	04/19/2015
143 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32053	DOMESTIC DISPUTE	04/03/2015 01:11	04/03/2015 06:30	04/03/2015	CLOSED BY INVESTIGATION	04/03/2015
62 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					STREET	
32052	DOMESTIC DISPUTE	04/02/2015 17:44	04/03/2015 06:30	04/02/2015	CLOSED BY INVESTIGATION	04/02/2015
98 IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	

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Incident Address Information		Business Name			Location Type	
32045	DOMESTIC DISPUTE	04/01/2015 16:59	04/03/2015 06:30	04/01/2015	CLOSED BY INVESTIGATION	04/01/2015
109 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32071	DPW	04/05/2015 04:30	04/05/2015 05:09	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
VILLAGE OF TUPPER LAKE ROADWAYS TUPPER LAKE, NEW					STREET	
32164	DRIVING WHILE INTOXICATED	04/19/2015 02:15	04/19/2015 03:50	04/19/2015	ARREST - ADULT	04/19/2015
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
32245	DRUG COMPLAINT	04/29/2015 22:08		04/29/2015	CLOSED BY INVESTIGATION	04/30/2015
15 CHURCH STREET TUPPER LAKE, NEW YORK 12986		DON SMITH APARTMENTS			MULTIPLE DWELLING	
32159	DRUG POSSESSION	04/18/2015 21:43	04/18/2015 22:15	04/18/2015	ARREST - ADULT	04/18/2015
CLIFF AVENUE TUPPER LAKE, NEW YORK 12986		GOFF-NELSON MEMORIAL LIBRARY			PARKING LOT	
32203	ELECTRIC	04/24/2015 19:00	04/27/2015 07:20	04/24/2015	CLOSED BY INVESTIGATION	04/25/2015
293 OLD WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32241	FROM BUILDING	04/25/2015 10:30	04/29/2015 22:30	04/29/2015	PENDING INVESTIGATION	05/05/2015
102 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32141	FROM BUILDING	04/12/2015 20:42	04/13/2015 17:37	04/12/2015	CLOSED BY INVESTIGATION	04/17/2015
12 DEPOT ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32114	FROM VEHICLE	04/07/2015 19:50	04/08/2015 07:00	04/12/2015	CLOSED BY INVESTIGATION	04/16/2015
26 PINE ST TUPPER LAKE, NEW YORK 12986					YARD	
32250	HARASSMENT	04/30/2015 20:49		04/30/2015	CLOSED BY INVESTIGATION	04/30/2015
154 IVY TERRACE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32248	HARASSMENT	04/30/2015 19:24		04/30/2015	CLOSED BY INVESTIGATION	04/30/2015
6 FIRST ST TUPPER LAKE, NEW YORK 12986					YARD	
32216	HARASSMENT	04/26/2015 13:32	04/27/2015 07:20	04/26/2015	ARREST - ADULT	04/26/2015
255 PARK ST APT 14 TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MOTEL			HOTEL/MOTEL	
32117	HARASSMENT	04/13/2015 06:07	04/13/2015 17:37	04/13/2015	CLOSED BY INVESTIGATION	04/13/2015
129 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32112	HARASSMENT	04/11/2015 22:00	04/08/2015 07:00	04/11/2015	CLOSED BY INVESTIGATION	04/12/2015
23 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

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Incident Address Information		Business Name			Location Type	
32111	HARASSMENT	04/11/2015 21:24	04/08/2015 07:00	04/11/2015	CLOSED BY INVESTIGATION	04/12/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
32094	HARASSMENT	04/07/2015 18:58	04/08/2015 07:00	04/07/2015	CLOSED BY INVESTIGATION	04/07/2015
IVY TERRACE BLDG 121 TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
32224	HIT AND RUN	04/27/2015 14:54	04/29/2015 22:30	04/27/2015	UNFOUNDED	05/12/2015
88 IVY TERRACE TUPPER LAKE, NEW YORK 12986					UNKNOWN	
32050	ILLEGALLY PARKED VEHICLE	04/02/2015 15:40	04/03/2015 06:30	04/02/2015	CLOSED BY INVESTIGATION	04/02/2015
301 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HOUSING			PARKING LOT	
32100	INSUFFICIENT FUNDS	09/05/2014 11:00	04/08/2015 07:00	04/09/2015	CLOSED BY INVESTIGATION	05/09/2015
95 PARK STREET TUPPER LAKE, NEW YORK 12986		BIMAS			RESTAURANT	
32099	INSUFFICIENT FUNDS	08/27/2014 11:00	04/08/2015 07:00	04/09/2015	CLOSED BY INVESTIGATION	05/09/2015
95 PARK STREET TUPPER LAKE, NEW YORK 12986		BIMAS			RESTAURANT	
32209	MENTAL HEALTH INCIDENTS	04/25/2015 20:31	04/27/2015 07:20	04/25/2015	CLOSED BY INVESTIGATION	04/26/2015
164 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32121	MENTAL HEALTH INCIDENTS	04/13/2015 22:17	04/13/2015 22:40	04/13/2015	CLOSED BY INVESTIGATION	04/21/2015
179 PARK STREET APT 18 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32101	MENTAL HEALTH INCIDENTS	04/09/2015 18:21	04/08/2015 07:00	04/09/2015	CLOSED BY INVESTIGATION	04/09/2015
152 IVY TERRANCE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32143	MISSING PERSON	04/17/2015 12:00	04/17/2015 19:00	04/17/2015	CLOSED BY INVESTIGATION	04/17/2015
338 PARK STREET TUPPER LAKE, NEW YORK 12986					UNKNOWN	
32210	NOISE COMPLAINT	04/26/2015 02:52	04/27/2015 07:20	04/26/2015	CLOSED BY INVESTIGATION	04/26/2015
23 CHURCH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32198	OFFENSE AGAINST PUBLIC ORDER	04/24/2015 07:45	04/27/2015 07:20	04/24/2015	CLOSED BY INVESTIGATION	04/24/2015
173 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
32074	OFFENSE AGAINST PUBLIC ORDER	04/05/2015 14:47	04/05/2015 19:11	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
IVY TERRACE BLDG 114 TUPPER LAKE, NEW YORK 12986						
32104	OPEN DOOR	04/10/2015 02:30	04/08/2015 07:00	04/10/2015	CLOSED BY INVESTIGATION	04/10/2015
WATER STREET TUPPER LAKE, NEW YORK 12986		WATER DEPARTMENT			GOVERNMENT OFFICE	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32082	OPEN DOOR	04/06/2015 00:53	04/06/2015 01:01	04/06/2015	CLOSED BY INVESTIGATION	04/06/2015
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELL LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
32126	ORDER OF PROTECTION SERVED (ALL OTHE	04/14/2015 21:24	04/14/2015 21:26	04/14/2015	CLOSED BY INVESTIGATION	04/14/2015
13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32223	ORDER OF PROTECTION SERVED (VILLAGE (	04/27/2015 14:11	04/29/2015 22:30	04/27/2015	CLOSED BY INVESTIGATION	04/27/2015
PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32222	ORDER OF PROTECTION SERVED (VILLAGE (	04/27/2015 14:00	04/29/2015 22:30	04/27/2015	CLOSED BY INVESTIGATION	04/27/2015
99 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32174	ORDER OF PROTECTION SERVED (VILLAGE (	04/21/2015 00:10	04/22/2015 18:14	04/21/2015	CLOSED BY INVESTIGATION	04/21/2015
12 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32078	ORDER OF PROTECTION SERVED (VILLAGE (	04/05/2015 19:09	04/05/2015 19:11	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
10 CLIFF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
32049	OTHER	04/02/2015 14:08	04/03/2015 06:30	04/02/2015	ARREST - ADULT	04/02/2015
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					DEPARTMENT/DISCOUNT STORE	
32221	PERSON EXPOSING SELF	04/10/2015 10:30	04/29/2015 22:30	04/27/2015	PENDING INVESTIGATION	04/27/2015
15 CHURCH ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32105	PERSON WITH A GUN	04/10/2015 10:10	04/08/2015 07:00	04/10/2015	PENDING INVESTIGATION	04/16/2015
CHURCH ST QUEEN ST TUPPER LAKE, NEW YORK 12986					STREET	
32242	PERSONAL INJURY	04/29/2015 19:55	04/29/2015 22:30	04/29/2015	CLOSED BY INVESTIGATION	05/05/2015
WASHINGTON ST & MAIN ST TUPPER LAKE, NEW YORK 1298					STREET	
32083	PROPERTY CHECK	04/06/2015 03:25	04/06/2015 03:28	04/06/2015	CLOSED BY INVESTIGATION	04/06/2015
314 PARK STREET TUPPER LAKE, NEW YORK 12986		SHAHEENS MOTEL			HOTEL/MOTEL	
32070	PROPERTY CHECK	04/05/2015 02:25	04/05/2015 02:29	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
314 PARK STREET TUPPER LAKE, NEW YORK 12986		SHAHEEN'S MOTEL			HOTEL/MOTEL	
32247	PROPERTY DAMAGE	04/30/2015 18:28		04/30/2015	CLOSED BY INVESTIGATION	05/01/2015
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		SAVE A LOT PARKING LOT			PARKING LOT	
32236	PROPERTY DAMAGE	04/29/2015 13:50	04/29/2015 22:30	04/29/2015	CLOSED BY INVESTIGATION	04/29/2015
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		SAVE A LOT			PARKING LOT	

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Incident Address Information		Business Name			Location Type	
32218	PROPERTY DAMAGE	04/27/2015 06:13	04/27/2015 07:20	04/27/2015	CLOSED BY INVESTIGATION	04/27/2015
PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			PARKING LOT	
32190	PROPERTY DAMAGE	04/23/2015 14:57	04/23/2015 18:38	04/23/2015	CLOSED BY INVESTIGATION	04/23/2015
213 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
32156	PROPERTY DISPUTE	04/18/2015 13:30	04/18/2015 21:07	04/18/2015	CLOSED BY INVESTIGATION	04/18/2015
IVY TERRACE TUPPER LAKE, NEW YORK 12986		DSS OFFICE			GOVERNMENT OFFICE	
32097	PROPERTY DISPUTE	09/01/2014 12:08	04/08/2015 07:00	04/08/2015	CLOSED BY INVESTIGATION	04/11/2015
47 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32171	PROPERTY FOUND	04/20/2015 06:05	04/22/2015 18:14	04/20/2015	CLOSED BY INVESTIGATION	04/20/2015
1ST STREET TUPPER LAKE, NEW YORK 12986					STREET	
32170	PROPERTY FOUND	04/20/2015 00:00	04/22/2015 18:14	04/20/2015	CLOSED BY INVESTIGATION	04/20/2015
CHURCH ST TUPPER LAKE, NEW YORK 12986					STREET	
32142	PROPERTY FOUND	03/19/2015 15:51	04/17/2015 19:00	04/17/2015	CLOSED BY INVESTIGATION	04/17/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		FAMILY DOLLAR			DEPARTMENT/DISCOUNT STORE	
32129	PROPERTY FOUND	04/15/2015 11:22	04/17/2015 19:00	04/15/2015	CLOSED BY INVESTIGATION	04/15/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
32103	PROPERTY FOUND	04/09/2015 22:54	04/08/2015 07:00	04/09/2015	CLOSED BY INVESTIGATION	04/09/2015
DEMARS BLVD PARK STREET STEWARTS TUPPER LAKE, NE'		RAY'S LIQUOR			PARKING LOT	
32201	PUBLIC PROPERTY	04/24/2015 17:46	04/27/2015 07:20	04/24/2015	PENDING INVESTIGATION	04/24/2015
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			VARIETY/CONVENIENCE STORE	
32181	RECKLESS DRIVING	04/21/2015 21:49	04/22/2015 18:14	04/21/2015	CLOSED BY INVESTIGATION	04/21/2015
4 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
32144	RECKLESS DRIVING	04/17/2015 18:25	04/17/2015 19:00	04/17/2015	CLOSED BY INVESTIGATION	04/17/2015
WEBB ROAD PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
32120	RECKLESS DRIVING	04/13/2015 16:43	04/14/2015 21:30	04/13/2015	CLOSED BY INVESTIGATION	04/14/2015
62 LEBOEUF TUPPER LAKE, NEW YORK 12986					STREET	
32109	RECKLESS DRIVING	04/11/2015 15:38	04/08/2015 07:00	04/11/2015	ARREST - ADULT	04/11/2015
ST RT 3 TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2015 AND 04/30/2015

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

Print Date/Time: 05/15/2015 8:41:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32225	SERVED VILLAGE COURT SUBPOENAS	04/27/2015 15:28	04/29/2015 22:30	04/27/2015	CLOSED BY INVESTIGATION	04/27/2015
16 CHENEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32084	SEX OFFENDER INITIAL REGISTRATION	04/06/2015 09:50	04/08/2015 07:00	04/06/2015	CLOSED BY INVESTIGATION	04/06/2015
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
32211	SIMPLE ASSAULT	04/26/2015 04:12	04/27/2015 07:20	04/26/2015	PENDING INVESTIGATION	04/26/2015
36 DEPOT STEET TUPPER LAKE, NEW YORK 12986		BACKWOODS TAVERN			BAR	
32124	SIMPLE ASSAULT	04/14/2015 16:32	04/14/2015 21:26	04/14/2015	CLOSED BY INVESTIGATION	04/14/2015
61 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKINS				
32089	SNOWMOBILE COMPLAINT	04/07/2015 11:19	04/08/2015 07:00	04/07/2015	CLOSED BY INVESTIGATION	04/07/2015
10 NINTH STREET TUPPER LAKE, NEW YORK 12986					YARD	
32199	SUSPICIOUS PERSON	04/24/2015 16:15	04/27/2015 07:20	04/24/2015		04/27/2015
84 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986						
32150	SUSPICIOUS VEHICLE	04/17/2015 21:15	04/17/2015 21:50	04/17/2015	CLOSED BY INVESTIGATION	04/17/2015
4 AMELL LANE TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
32106	SUSPICIOUS VEHICLE	04/10/2015 15:00	04/08/2015 07:00	04/10/2015	CLOSED BY INVESTIGATION	04/10/2015
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
32088	SUSPICIOUS VEHICLE	04/07/2015 08:50	04/08/2015 07:00	04/07/2015	CLOSED BY INVESTIGATION	04/07/2015
29 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
32081	SUSPICIOUS VEHICLE	04/06/2015 00:34	04/06/2015 00:38	04/06/2015	CLOSED BY INVESTIGATION	04/06/2015
113 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			PARKING LOT	
32069	SUSPICIOUS VEHICLE	04/05/2015 02:23	04/05/2015 02:27	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKINS DELI & BAKERY			PARKING LOT	
32041	SUSPICIOUS VEHICLE	04/01/2015 01:29	04/01/2015 01:31	04/01/2015	CLOSED BY INVESTIGATION	04/01/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE PARK			PARKING LOT	
32187	TRAFFIC LIGHT MALFUNCTION	04/22/2015 21:29	04/22/2015 21:31	04/22/2015	CLOSED BY INVESTIGATION	04/22/2015
DEMARS BOULEVARD PLEASANT AVENUE TUPPER LAKE, N					STREET	
32233	TRESPASS	04/28/2015 17:27	04/29/2015 22:30	04/28/2015	CLOSED BY INVESTIGATION	04/29/2015
179 PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 04/01/2015 AND 04/30/2015

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

Print Date/Time: 05/15/2015 8:41:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32207	TRESPASS	04/25/2015 14:56	04/27/2015 07:20	04/25/2015	CLOSED BY INVESTIGATION	04/25/2015
182 PARK ST TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
32251	UNATTENDED DEATH	04/30/2015 21:50		04/30/2015	CLOSED BY INVESTIGATION	04/30/2015
136 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32119	UNATTENDED DEATH	04/13/2015 15:16	04/13/2015 17:37	04/13/2015	PENDING INVESTIGATION	04/13/2015
238 PARK STREET BLDG 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32168	UNLAWFUL BURNING	04/19/2015 22:29	04/19/2015 22:32	04/19/2015	CLOSED BY INVESTIGATION	04/19/2015
49 BROAD STREET TUPPER LAKE, NEW YORK 12986					YARD	
32240	V AND T COMPLAINTS	04/29/2015 16:22	04/29/2015 22:30	04/29/2015	CLOSED BY INVESTIGATION	04/29/2015
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
32238	V AND T COMPLAINTS	04/29/2015 15:15	04/29/2015 22:30	04/29/2015	ARREST - ADULT	04/29/2015
PINE ST WEBB ROW TUPPER LAKE, NEW YORK 12986					STREET	
32185	V AND T COMPLAINTS	04/20/2015 06:00	04/22/2015 18:14	04/22/2015	CLOSED BY INVESTIGATION	04/23/2015
MURRAY STREET TUPPER LAKE, NEW YORK 12986					STREET	
32157	V AND T COMPLAINTS	04/18/2015 16:54	04/18/2015 21:07	04/18/2015	CLOSED BY INVESTIGATION	04/18/2015
WEBB RD TUPPER LAKE, NEW YORK 12986					STREET	
32093	V AND T COMPLAINTS	04/07/2015 18:43	04/08/2015 07:00	04/07/2015	CLOSED BY INVESTIGATION	04/07/2015
31 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	
32226	VEHICLE & TRAFFIC STOP	04/27/2015 20:13	04/29/2015 22:30	04/27/2015	CLOSED BY INVESTIGATION	04/29/2015
MCLAUGHLIN TUPPER LAKE, NEW YORK 12986					STREET	
32195	VEHICLE & TRAFFIC STOP	04/23/2015 22:58	04/23/2015 23:03	04/23/2015	CLOSED BY INVESTIGATION	04/23/2015
BALSAM AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
32194	VEHICLE & TRAFFIC STOP	04/23/2015 22:38	04/23/2015 22:43	04/23/2015	CLOSED BY INVESTIGATION	04/23/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
32193	VEHICLE & TRAFFIC STOP	04/23/2015 21:11	04/23/2015 21:14	04/23/2015	CLOSED BY INVESTIGATION	04/23/2015
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
32192	VEHICLE & TRAFFIC STOP	04/23/2015 20:33	04/23/2015 20:36	04/23/2015	CLOSED BY INVESTIGATION	04/23/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2015 AND 04/30/2015

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

Print Date/Time: 05/15/2015 8:41:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32191	VEHICLE & TRAFFIC STOP	04/23/2015 18:33	04/23/2015 18:38	04/23/2015	CLOSED BY INVESTIGATION	04/23/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
32189	VEHICLE & TRAFFIC STOP	04/23/2015 09:53	04/23/2015 18:38	04/23/2015	CLOSED BY INVESTIGATION	04/23/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
32183	VEHICLE & TRAFFIC STOP	04/22/2015 12:39	04/22/2015 18:14	04/22/2015	CLOSED BY INVESTIGATION	04/23/2015
CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
32182	VEHICLE & TRAFFIC STOP	04/21/2015 22:52	04/22/2015 18:14	04/21/2015	CLOSED BY INVESTIGATION	04/22/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
32173	VEHICLE & TRAFFIC STOP	04/20/2015 23:48	04/22/2015 18:14	04/20/2015	CLOSED BY INVESTIGATION	04/23/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
32172	VEHICLE & TRAFFIC STOP	04/20/2015 18:52	04/22/2015 18:14	04/20/2015		04/23/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
32169	VEHICLE & TRAFFIC STOP	04/19/2015 23:36	04/19/2015 23:40	04/19/2015	CLOSED BY INVESTIGATION	04/19/2015
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
32166	VEHICLE & TRAFFIC STOP	04/19/2015 20:00	04/19/2015 20:05	04/19/2015	CLOSED BY INVESTIGATION	04/19/2015
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
32163	VEHICLE & TRAFFIC STOP	04/19/2015 01:26	04/19/2015 02:09	04/19/2015	CLOSED BY INVESTIGATION	04/19/2015
OAK STREET TUPPER LAKE, NEW YORK 12986		LARKINS GAS AND DELI			PARKING LOT	
32162	VEHICLE & TRAFFIC STOP	04/19/2015 01:21	04/19/2015 01:24	04/19/2015	CLOSED BY INVESTIGATION	04/19/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
32161	VEHICLE & TRAFFIC STOP	04/19/2015 00:45	04/19/2015 00:49	04/19/2015	CLOSED BY INVESTIGATION	04/19/2015
STATE ROUTE 3 STATE ROUTE 30 TUPPER LAKE, NEW YORK					STREET	
32158	VEHICLE & TRAFFIC STOP	04/18/2015 21:05	04/18/2015 21:07	04/18/2015	CLOSED BY INVESTIGATION	04/18/2015
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
32154	VEHICLE & TRAFFIC STOP	04/18/2015 08:13	04/18/2015 21:07	04/18/2015	CLOSED BY INVESTIGATION	04/18/2015
STETSON RD TUPPER LAKE, NEW YORK 12986					STREET	
32153	VEHICLE & TRAFFIC STOP	04/18/2015 02:21	04/18/2015 02:30	04/18/2015	CLOSED BY INVESTIGATION	04/18/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2015 AND 04/30/2015

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

Print Date/Time: 05/15/2015 8:41:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32151	VEHICLE & TRAFFIC STOP	04/18/2015 00:28	04/18/2015 00:35	04/18/2015	CLOSED BY INVESTIGATION	04/18/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
32149	VEHICLE & TRAFFIC STOP	04/17/2015 20:38	04/17/2015 20:43	04/17/2015	CLOSED BY INVESTIGATION	04/17/2015
STATE ROUTE 3 STATE ROUTE 30 TUPPER LAKE, NEW YORK					STREET	
32131	VEHICLE & TRAFFIC STOP	04/15/2015 23:42	04/17/2015 19:00	04/15/2015	CLOSED BY INVESTIGATION	04/16/2015
HAYMEADOW RD TUPPER LAKE, NEW YORK 12986					STREET	
32128	VEHICLE & TRAFFIC STOP	04/14/2015 23:28	04/14/2015 23:33	04/14/2015	CLOSED BY INVESTIGATION	04/14/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
32127	VEHICLE & TRAFFIC STOP	04/14/2015 21:47	04/14/2015 21:52	04/14/2015	CLOSED BY INVESTIGATION	04/14/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
32118	VEHICLE & TRAFFIC STOP	04/13/2015 12:34	04/13/2015 17:37	04/13/2015	CLOSED BY INVESTIGATION	04/13/2015
UNDERWOOD TUPPER LAKE, NEW YORK 12986					STREET	
32107	VEHICLE & TRAFFIC STOP	04/10/2015 22:08	04/08/2015 07:00	04/10/2015	CLOSED BY INVESTIGATION	04/10/2015
HAYMEADOW RD TUPPER LAKE, NEW YORK 12986					STREET	
32098	VEHICLE & TRAFFIC STOP	04/08/2015 21:58	04/08/2015 07:00	04/08/2015	CLOSED BY INVESTIGATION	04/08/2015
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
32096	VEHICLE & TRAFFIC STOP	04/08/2015 11:31	04/08/2015 07:00	04/08/2015	CLOSED BY INVESTIGATION	04/08/2015
DEMARS TUPPER LAKE, NEW YORK 12986						
32080	VEHICLE & TRAFFIC STOP	04/05/2015 21:15	04/05/2015 21:20	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
32079	VEHICLE & TRAFFIC STOP	04/05/2015 19:46	04/05/2015 19:55	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
32076	VEHICLE & TRAFFIC STOP	04/05/2015 15:52	04/05/2015 19:11	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
32075	VEHICLE & TRAFFIC STOP	04/05/2015 15:37	04/05/2015 19:11	04/05/2015	CLOSED BY INVESTIGATION	04/05/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
32067	VEHICLE & TRAFFIC STOP	04/04/2015 23:34	04/04/2015 23:40	04/04/2015	CLOSED BY INVESTIGATION	04/04/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32064	VEHICLE & TRAFFIC STOP	04/04/2015 17:38	04/04/2015 17:42	04/04/2015	CLOSED BY INVESTIGATION	04/04/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
32063	VEHICLE & TRAFFIC STOP	04/04/2015 14:01	04/04/2015 17:42	04/04/2015	CLOSED BY INVESTIGATION	04/04/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
32060	VEHICLE & TRAFFIC STOP	04/03/2015 22:04	04/03/2015 22:31	04/03/2015	CLOSED BY INVESTIGATION	04/03/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
32059	VEHICLE & TRAFFIC STOP	04/03/2015 21:45	04/03/2015 21:50	04/03/2015	CLOSED BY INVESTIGATION	04/03/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
32058	VEHICLE & TRAFFIC STOP	04/03/2015 16:40	04/03/2015 21:50	04/03/2015	CLOSED BY INVESTIGATION	04/03/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
32040	VEHICLE & TRAFFIC STOP	04/01/2015 01:02	04/01/2015 01:10	04/01/2015	CLOSED BY INVESTIGATION	04/01/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
32108	WATER AND SEWER	04/11/2015 12:59	04/08/2015 07:00	04/11/2015	CLOSED BY INVESTIGATION	04/11/2015
31 NORTH LITTLE WOLF RD TUPPER LAKE, NEW YORK 12986					STREET	
32087	WATER AND SEWER	04/06/2015 19:14	04/08/2015 07:00	04/06/2015	CLOSED BY INVESTIGATION	04/06/2015
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
32062	WATER AND SEWER	04/03/2015 23:00	04/03/2015 23:30	04/03/2015	CLOSED BY INVESTIGATION	04/03/2015
94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
32205	WATER BREAK	04/25/2015 02:02	04/27/2015 07:20	04/25/2015	CLOSED BY INVESTIGATION	04/27/2015
64 LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
32065	WATER BREAK	04/04/2015 18:00	04/05/2015 06:00	04/04/2015	CLOSED BY INVESTIGATION	04/05/2015
277 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
32229	WELFARE CHECK OF PERSON	04/28/2015 16:33	04/29/2015 22:30	04/28/2015	CLOSED BY INVESTIGATION	04/28/2015
179 PARK ST APT 18 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32228	WELFARE CHECK OF PERSON	04/28/2015 15:53	04/29/2015 22:30	04/28/2015	CLOSED BY INVESTIGATION	04/28/2015
140 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					HOSPITAL	
32167	WELFARE CHECK OF PERSON	04/19/2015 22:32	04/19/2015 22:32	04/19/2015	CLOSED BY INVESTIGATION	04/19/2015
53 PARK ST TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32123	WELFARE CHECK OF PERSON	04/14/2015 12:52	04/14/2015 21:26	04/14/2015	CLOSED BY INVESTIGATION	04/14/2015
71 LAKE STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32116	WELFARE CHECK OF PERSON	04/12/2015 23:25	04/13/2015 17:37	04/12/2015	CLOSED BY INVESTIGATION	04/12/2015
13 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 212

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 4/1/2015 End Date: 4/30/2015*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	109811	
4/ 1/2015		107776	$0.000	13.000	$0.00
4/ 4/2015		107928	$0.000	12.000	$0.00
4/ 5/2015		108082	$0.000	11.500	$0.00
4/ 6/2015		108160	$0.000	7.500	$0.00
4/10/2015		108316	$0.000	10.400	$0.00
4/12/2015		108487	$0.000	9.500	$0.00
4/14/2015		108606	$0.000	9.000	$0.00
4/17/2015		108793	$0.000	11.000	$0.00
4/19/2015		108955	$0.000	11.500	$0.00
4/21/2015		109100	$0.000	9.200	$0.00
4/22/2015		109173	$0.000	7.000	$0.00
4/24/2015		109354	$0.000	12.400	$0.00
4/25/2015		109548	$0.000	11.300	$0.00
4/28/2015		109639	$0.000	8.600	$0.00
4/30/2015		109811	$0.000	10.700	$0.00
	Total Miles:	2035	CPM: $0.000	Total:	$0.00
	Total Fuel:	154.600	CPG: $0.000	MPG:	13.16

Vehicle Coun 1

Total Miles:	2035	CPM:	$0.000	Total:	$0.00
Total Fuel:	154.600	CPG:	$0.000	MPG:	13.16

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 4/1/2015* *End Date: 4/30/2015*

Date	Note		Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango	4 Door SUV		5010	75186	
4/ 2/2015			73301	$0.000	14.200	$0.00
4/ 6/2015			73425	$0.000	12.400	$0.00
4/ 9/2015			73606	$0.000	17.800	$0.00
4/11/2015			73724	$0.000	14.300	$0.00
4/14/2015			73838	$0.000	10.200	$0.00
4/16/2015			73972	$0.000	11.400	$0.00
4/19/2015			74151	$0.000	13.300	$0.00
4/22/2015			74340	$0.000	16.100	$0.00
4/23/2015			74412	$0.000	8.300	$0.00
4/28/2015			74507	$0.000	7.200	$0.00
		Total Miles:	1206	CPM: $0.000	Total:	$0.00
		Total Fuel:	125.200	CPG: $0.000	MPG:	9.63

Vehicle Coun: 1

		Total Miles:	1206	CPM: $0.000	Total:	$0.00
		Total Fuel:	125.200	CPG: $0.000	MPG:	9.63

Tupper Lake Police Department Report of Arrests made for the Month of

April, 2015.

Arrest date	Name of Offense
4/3/2015	Criminal Possession of Controlled Substance 4th (Cocaine H C I)
4/3/2015	Criminal Possession of Controlled Substance 7th (L S D)
4/5/2015	Make / Permit Unreasonable Noise
4/5/2015	Promote Sexual Performance by Child < 17 Years of Age
4/18/2015	UNLAW POSS ALC PERSN UNDER 21
4/18/2015	Unlawful Possession of Marihuana
4/18/2015	Unlawful Possession of Alcohol < 21 Years of Age
4/18/2015	Unlawful Possession of Marihuana
4/18/2015	Possession of Alcoholic Beverage < 21 Years of Age
4/19/2015	Issuing a Bad Check w/ Knowingly Insufficient Funds
4/23/2015	riminal Possession of a Controlled Substance 7th (Crack Cocaine
4/25/2015	Criminal Contempt 2nd-Disobey Mandate
4/27/2015	HARASSMENT-2ND:PHYSICAL CNTACT

Tupper Lake Police Department Traffic Tickets Issued for the month of April, 2015

Date	*Time*	*Offense*	*Location*
4/3/2015	11:15:00 PM	Driver's View Obstructed	Front Street
4/3/2015	4:44:00 PM	No Seat Belt	Main Street
4/5/2015	3:57:00 PM	No Seat Belt	Main Street
4/5/2015	3:40:00 PM	Disobey Traffic Control Device	Main Street
4/6/2015	11:55:00 AM	Unlicensed Operator	Park Street
4/8/2015	11:30:00 AM	Inadequate/no Stop Lamps	Demars Boulev
4/13/2015	3:10:00 PM	Fld To Stop School Bus	Leboeuf Stre
4/13/2015	12:31:00 PM	Consumption /alcohol In Motor Vehicle	Underwood Rc
4/13/2015	12:31:00 PM	Unregistered Motor Vehicle	Underwood Rc
4/18/2015	7:55:00 AM	No Seat Belt Driver	Hosley Avenu
4/18/2015	2:25:00 AM	Speed In Zone (58 / 35)	Demars Boulev
4/19/2015	2:15:00 AM	Driving W/ .08 Of 1% Or More Alc (misd)	Mclaughlin Ave
4/19/2015	2:15:00 AM	Driving While Intoxicated (misd)	Mclaughlin Ave
4/23/2015	9:50:00 AM	Speed In Zone	Main Street

Total Tickets Issued: **14**

Tupper Lake Police Department

53 Park Street, P.O. Box 750, Tupper Lake, NY 12986
Phone: (518) 359-3776 * Fax: (518) 359-7356

Chief of Police Eric T. Proulx
proulx@tupperlakepd.com

April 29, 2015

To: Tupper Lake Village Board

Subject: Traffic complaint on Murray Street

Dear sirs:

At the regular April 2015 Board meeting, you will recall Murray Street resident William Foley and his wife spoke to the Board about excessive speeds on Murray Street. He made a number of requests on how traffic could be slowed, including reducing the Village speed limit. We can discuss this at a later time but I wanted you aware that I had patrols over a 4 day period run stationary radar on both ends of this street at different times of the day and evening and our findings are as follows:

Patrols spent almost 3 hours in total conducting radar
63 vehicles were checked for speed
5 vehicles were found faster than 30 m.p.h., 4 were no more than 33 m.p.h, one was going 38 m.p.h
Most vehicle speeds ranged between 22-27 m.p.h.

If you have any questions feel free to see me and if you feel this situation warrants further discussion, just let me know.

Sincerely,

Eric T. Proulx
Chief of Police

8th Annual Celebration of Youth

Saturday June 13th 2015

10:00 am-2:00pm

LP Quinn Elementary School Hosley Ave Tupper Lake

Fun Activities Include

- "Flutterbug" the Clown
- Bounce House
- 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 !!!
- Woodmen of the World FREE DNA and Fingerprint Identification
- All Children Participants will be entered in a Bicycle Giveaway!

This community event is sponsored by the Tupper Lake Police Department, Kiwanis Club of Tupper Lake, Woodmen of the World, Stewarts Shops Village of Tupper Lake, and many other Businesses and Organizations.

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX.

BELLEVILLE & ASSOCIATES
B&A INSURANCE

42 PARK STREET
TUPPER LAKE, NY 12986
PHONE: 518-359-3333
FAX: 518-359-2346

ADIRONDACK REGIONAL
FEDERAL CREDIT UNION
250 PARK ST.
TUPPER LAKE, NY 12986
50-8057/2213

5585

PAY TWO HUNDRED FIFTY DOLLARS and 00 CENTS

TO THE ORDER OF
Tupper Lake Police Dept
Michael Vaillancourt
PO Box 750
Tupper Lake, NY 12986

DATE
04/17/2015

AMOUNT
$250.00*

OPERATING ACCOUNT

AUTHORIZED SIGNATURE

[redacted]

VILLAGE OF TUPPER LAKE
CUSTOMER TRANSACTION RECEIPT
TODAY'S DATE: 4/21/15

CONTROL BATCH # 22646 DATE 04/21/2015
BATCH # 2 TIME 13:19
RECEIPT # 620657 TELLER # 11
CHECK # OFFICE # 1

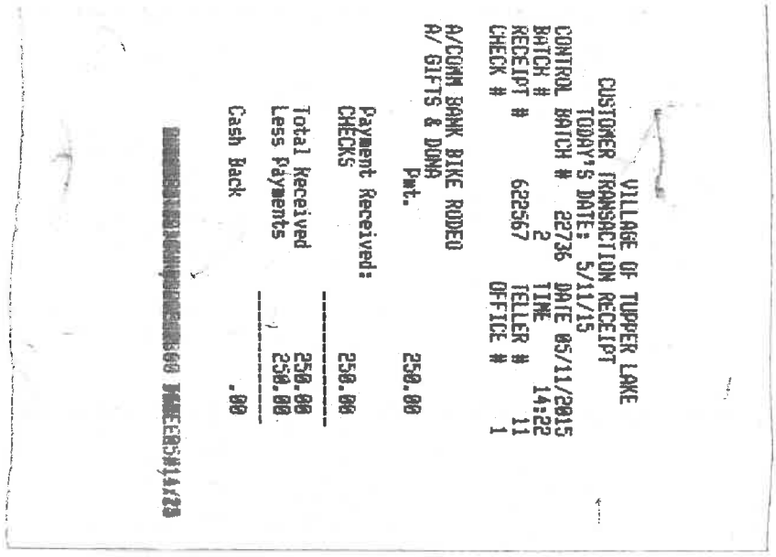
A/BELLEVILLE DONA BIKE
A/ GIFTS & DONA
Pmt. 250.00

Payment Received:
CHECKS 250.00

Total Received 250.00
Less Payments 250.00

Cash Back .00

[redacted]



VILLAGE OF TUPPER LAKE
CUSTOMER TRANSACTION RECEIPT
TODAY'S DATE: 5/11/15
CONTROL BATCH # 22736 DATE 05/11/2015
BATCH # 2 TIME 14:22
RECEIPT # 622567 TELLER # 11
CHECK # OFFICE # 1

A/COMM BANK BIKE RODEO
A/ GIFTS & DONA
Pmt. 250.00

Payment Received:
CHECKS 250.00

Total Received 250.00
Less Payments 250.00

Cash Back .00

Community Bank N.A.
5790 Widewaters Parkway
DeWitt, NY 13214

PAYEE NAME	CHECK DATE	CHECK NUMBER	AMOUNT
TUPPER LAKE POLICE DEPARTMENT	May-07-2015	4460878093	$250.00

Document Date	Document Number	Description	Base Amount	Net Amount
5/4/2015	050415-017	BIKE RODEO	$250.00	$250.00

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSIT

THE ORIGINAL DOCUMENT HAS ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW. DO NOT ACCEPT IF FLAT

Community Bank N.A.
5790 Widewaters Parkway
DeWitt, NY 13214

0211
PAYABLE THROUGH
BOKF, NA
EUFAULA, OK

Check No. 4460878093
49-55/1031

PAY EXACTLY $250dols00cts
Two Hundred Fifty and 00/100

DATE	AMOUNT
May-07-2015	$250.00

Scott Kingsley

PAY TO THE ORDER OF
TUPPER LAKE POLICE DEPARTMENT
53 PARK STREET
PO BOX 750
TUPPER LAKE , NY 12986

[redacted]

CASH ONLY IF ALL *CheckLock*™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Franklin County District Attorney"s Office
355 W. Main St. Suite 466
Malone, NY 12953-1826
DRUG FORFEITURE ACCT/CPL

NBT BANK, NATIONAL ASSOCIATION
50-361/213

2537

5/13/2015

PAY TO THE ORDER OF VILLAGE OF TUPPER LAKE $ **300.00

Three Hundred and 00/100********** DOLLARS

PROTECTED AGAINST FRAUD

VILLAGE OF TUPPER LAKE

Requires two signatures

David L. Monette

Sharon Legacy

MEMO

[redacted]

VILLAGE OF TUPPER LAKE
CUSTOMER TRANSACTION RECEIPT
TODAY'S DATE: 5/14/15

CONTROL BATCH # 22755 DATE 05/14/2015
BATCH # 2 TIME 10:04
RECEIPT # 622904 TELLER # 11
CHECK # OFFICE # 1

A/FR CNTY DEA BIKE RODE
A/ GIFTS & DONA
Pmt. 300.00

Payment Received: 300.00
CHECKS

Total Received 300.00
Less Payments 300.00

Cash Back .00

[redacted]

VOID VOID VOID VOID VOID

FISCHER BESSETTE MULDOWNEY & HUNTER, LLP
REGULAR ACCOUNT
P.O. BOX 420 - 43 GOLF COURSE ROAD
MALONE, NY 12953-0420
(518) 481-5000
FED. ID #14-1754622

Community Bank, N.A.
Malone, New York 12953 22
50-755-213

23863

04/16/2015

PAY TO THE ORDER OF Tupper Lake Police Department

$ 100.00

One hundred and NO/100 DOLLARS

Tupper Lake Police Department
53 Park Street

VOID AFTER 60 DAYS

MEMO Tupper Lake, NY 12986

AUTHORIZED SIGNATURE

Security features. Details on back.

[redacted]

VILLAGE OF TUPPER LAKE
CUSTOMER TRANSACTION RECEIPT
TODAY'S DATE: 5/04/15

CONTROL BATCH # 22712 DATE 05/04/2015
BATCH # 2 TIME 11:32
RECEIPT # 621982 TELLER # 11
CHECK # OFFICE # 1

A/DONATION FISCHER BESS
A/ GIFTS & DONA 100.00
Pmt.

Payment Received:
CHECKS 100.00

Total Received 100.00
Less Payments 100.00

Cash Back .00

Beginning May 13, 2015

Water Restrictions Posted
For
Village & Town of Tupper Lake

By order of the Village of Tupper Lake Board of Trustees the following water restrictions have been posted for the Village & Town of Tupper Lake:

Watering will only be allowed for uptown area residents to Santa Clara Avenue on Tuesdays, Thursdays and Saturdays.

Watering will only be allowed for the downtown area residents from Santa Clara Avenue to the junction on Wednesdays, Fridays and Sundays.

Watering is restricted for both areas on Mondays.

The above mentioned watering restrictions will be in effect for the remainder of summer until further notice.

The Village of Tupper Lake would like to thank you in advance for your cooperation.

Subject: Firm Hydro Energy for June 1-30, 2015 NYPACRM:0081528
From: "McLoughlin, Gerard" <Gerard.McLoughlin@nypa.gov>
Date: 5/8/2015 9:46 AM
To: "johnbouck@centralny.twcbc.com" <johnbouck@centralny.twcbc.com>

NEW YORK STATE OF OPPORTUNITY | NY Power Authority

May 8, 2015

Mr. John Bouck
Electric Superintendent
Village of Tupper Lake
53 Park Street

Tupper Lake, NY 12986-0290

Re: Firm Hydro Energy for **June 1 – 30, 2015**

Dear :

We are pleased to advise you that we anticipate there will be **no reduction in firm hydro energy sales to our hydropower customers for the period of June 1 through 30, 2015.** The forecasted June 2015 generation is projected to be sufficient to meet our firm hydropower customers' needs. However, if that generation is not sufficient, Substitute Energy will be purchased on your behalf for those customers with signed Substitute Energy agreements.

Since hydro shortfalls may still be anticipated in future months, we remain prepared to provide Substitute Energy to assure continuous flow of the lowest cost power to you. For those customers who have executed a Substitute Energy agreement, the Power Authority will automatically purchase the Substitute Energy on your behalf in months that a shortage occurs, pursuant to those agreements, unless otherwise notified. The monthly price for Substitute Energy is an average of all Substitute Energy provided to firm hydropower customers each month.

Current estimates are no shortage for July 2015 through December 2015. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

If you have any questions, please contact Jerry McLoughlin at (914) 390-8222 or by e-mail at

Gerard.McLoughlin@nypa.gov.

Sincerely,

Keith T. Hayes
Vice President- Marketing

HydroJune_2015

Municipal Electric Utilities Association of New York State

6652 Hammersmith Drive, East Syracuse, New York, 13057
Phone: 315/453-7851 Fax: 315/453-7849
Email: info@meua.org web site: www.meua.org

What: **Northern Regional Meeting Hosted by Municipal Commission of Boonville**

When: Wednesday, June 17, 2015

Where: Village Office, 13149 State Route 12, Boonville, NY 13309

Phone – (315) 942-4461

Send Registration fee (& copy of reg. form) to:
MEUA, P.O. BOX 387, SOLVAY, NY 13209
DEADLINE 6/8/2015

Fee: $50.00 members. $75.00 non-members.

9:00 – 10:00 a.m. **Registration**: Coffee, Tea and refreshments provided by Boonville

10:00 – 12:00 p.m. **Tour:** Oneida Herkimer Solid Waste Authority Landfill and Waste Management Renewable Energy, L.L.C.

Noon **Non Golfers Lunch on your own**

12:00 – 4:30 p.m. **Golf**: **Woodgate Pines Golf Club**, 2965 Hayes Rd West, Boonville (315-942-5442) $39.00 per person includes lunch and cart (payable at Club)

-OR-

1:00 – 3:00 p.m. **BREIA Biking On Canal: Erwin Park**, 13354 St Rte. 12, Boonville, Please Return Separate Participant Agreement with Height Listed-Equipment Provided

5:30 – 6:30 p.m. **Reception**: Boondocks Restaurant & Bar, 3950 State Rte. 12, Lyons Falls, NY 13368

Sponsored by: Utility Software Acquisitions & ALTEC

6:30 p.m. **Buffet Dinner/Banquet**

Speaker: Mark Reynolds, Senior Vice President of Planning & Development, Mohawk Valley Edge

Accommodations: The Edge Hotel, 3952 State Rte. 12, Lyons Falls, NY 13368 866-348-4211, $79 / King or Standard Double, Includes Continental Breakfast. Rooms are listed under the MEUA Northern Regional. This is located right next to The Boondocks Restaurant

Other Options: Victorian Country Bed & Breakfast, 201 Main St., Boonville Ph.: 315-942-3368 $45 Single, $80 Double
North Country Manor, 4173 State Rte. 12D, Boonville Ph.: 315-358-4139 $129 King or Queen

* *

MEUA Northern Regional Meeting
Date: June 17, 2015
Host: Boonville, NY

Send Registration fee (& copy of reg. form) to:
MEUA, P.O. BOX 387, SOLVAY, NY 13209

FAX OR EMAIL COMPLETED REGISTRATION FORM TO MEUA BY 6/8/2015

Municipality/Company: _____

Name(s) Attending _____ _____

_____ _____

How Many For: Golf _____ Biking _____

List names: _____ _____
(For each event)

_____ _____

Group Name: MEUA Date of Trip: 6/17/2015

Black River Outdoor Education Program, Inc.
Participant Agreement, Release and Acknowledgement of Risk, Photo Consent

In consideration of services provided by the Black River Outdoor Education Program, Inc. ("BROEP"), I agree to the following terms:

1. I acknowledge that participation in this program entails known and unanticipated risks, which include physical injury, paralysis, death, or damage to myself, to property, or to third parties. I understand that such risks are inherent in the activity and cannot be eliminated without jeopardizing the essential qualities of the activity. I have read the list below of some risks associated with this program.
2. I understand that BROEP is not responsible for the weather, terrain, wildlife, or equipment failure and that these factors may cause or contribute to any injury or property damage.
3. I release and discharge BROEP from any and all claims or liabilities arising out of any negligent acts related to, arising out of, or connected with my participation in this program, my presence on BROEP premises, or my presence on any property owned by others where program activities are conducted. I agree to indemnify and hold BROEP and such owners harmless from any and all such claims by me, or anyone else related to, associated with, or representing me, except for any such claims which are the result of gross negligence and/or willful misconduct.
4. I am aware of the level of fitness that is needed for this activity. I certify that I have no medical condition or restriction that prevents me from safely participating in the program, other than specified below. *
5. I consent for myself to be photographed and filmed while participating in this program and for BROEP to use such photographs and footage for any purpose, including training, news articles, advertising, newsletter, and displays.
6. I acknowledge that as part of the program activities, it is necessary for BROEP staff to place, adjust, and manipulate personal protective equipment on me. I consent to be touched for these purposes only.
7. I understand that this release applies to me and each of my heirs, executors, insurers, successors and assigns.
8. If any provision of this Agreement is held to be illegal, void, or unenforceable, that provision shall be of no force or effect. However, the illegality or unenforceability of such provision shall have no effect upon, and shall not impair the legality or enforceability of, any other provision of this Agreement.

RISKS IN ALL ACTIVITIES INCLUDE (BUT ARE NOT LIMITED TO): dehydration, sunburn, muscle strains, muscle sprains, bone breaks, abrasions, cuts, exposure to biting insects and the infectious diseases they may carry, exposure to poisonous plants, and death.
ADDITIONAL ACTIVITY-SPECIFIC RISKS INCLUDE (BUT ARE NOT LIMITED TO) THE FOLLOWING:
BIKING: heat-related illnesses, hypothermia, unpredictable terrain, road and traffic conditions, blisters, animal attacks, and head injury.
KAYAKING and CANOEING: heat-related illnesses, dislocations, hypothermia, blisters, swimmer's ear, sinus problems, infection, seasickness, and drowning.
HIKING: heat-related illnesses, hypothermia, trips, and falls.
SKIING and SNOW SHOEING: cold-related illnesses, head and neck injuries, hypothermia, frostbite, blisters, and snow blindness.

Name of Participant: _____ Weight: XX Height (in inches): _____ Shoe Size: XX
Phone Number: _____
Address: _____
City, State, Zip Code: _____
Emergency Contact Name: _____ Phone # _____

I have read and understand the above terms and warnings and agree to be bound by these terms.

Participant Signature: _____ **Date:** _____

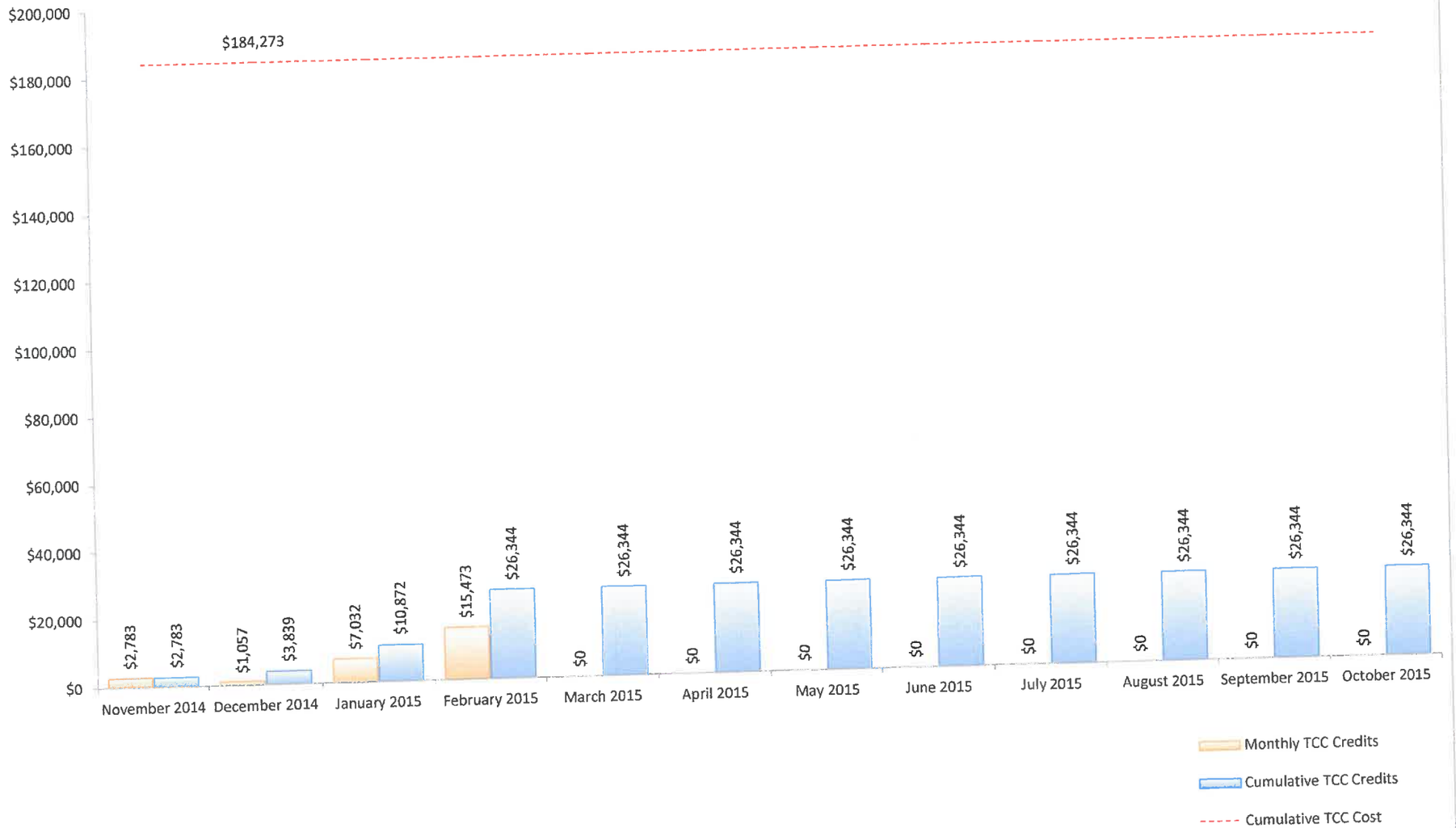
*Please list any allergies or other medical concerns, including any required medications and any physical or other restrictions:

_____

Revised 9/19/14

New York Power Authority
Generating more than electricity

Village of Tupper Lake
TCC Performance Report for the period:
February 2015



VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	3466	04/20/2015	915790	FUEL (STATE BID)	G	8130.410	332.62	
		3544	05/15/2015	3/17-5/15		A	3410.410	176.03	
						A	5110.410	780.05	
						A	5110.410	2,047.58	
						F	8340.410	407.34	
						G	8120.410	407.35	
						EE	804.000	568.32	
						TOTAL CHECK		4,719.29 *	
1430	ADIRONDACK MACHINES	3553	05/13/2015	6626		A	7140.400	54.95 *	
636	ADIRONDACK MEDICAL CENT	3590	04/22/2015	111720231	PHYSICAL JOSH CASSELL	A	3410.210	191.00 *	
1876	ADIRONDACK MOLDING	3595	04/14/2015	17951	LITTLE LOGGER'S WINDOWS	A	7140.400	1,432.00 *	
1094	AIRD DORRANCE	3601	04/20/2015	4274386	DRAINAGE	A	8140.400	3,449.92 *	
1632	AIRGAS USA, LLC	3616	04/01/2015	9926187561	CYLINDER LEASE	A	1640.400	15.06	
						F	8310.400	7.54	
						G	8110.400	7.54	
						EE	804.000	15.06	
		3617	04/14/2015	9038367375	WELDER	A	1640.200	863.32	
						F	8310.400	431.66	
						G	8110.400	431.66	
						EE	804.000	832.32	
						EE	804.000	31.00	
		3618	04/14/2015	9038367174		A	1640.200	74.74	
						F	8310.400	37.38	
						G	8110.400	37.37	
						EE	804.000	74.74	
		3619	04/14/2015	9038367173	WELDER CABLE	A	1640.200	41.24	
						F	8310.400	20.63	
						G	8110.400	20.63	
						EE	804.000	41.24	
		3615	04/27/2015	9038767762	WELDER COVER	A	1640.200	32.56	
						F	8310.400	16.28	
						G	8110.400	16.28	
						EE	804.000	32.56	
						TOTAL CHECK		3,080.81 *	
1922	ALPINE DIGITAL MEDIA SE	3549	05/01/2015	10031		A	5110.470	347.00 *	
857	AMERICAN SAFETY UTILITY	3509	04/13/2015	142913	RAIN GEAR	EE	804.000	1,249.90	
		3510	05/04/2015	145321	RAIN GEAR	EE	804.000	145.74	
						TOTAL CHECK		1,395.64 *	
1185	ANDERSON EQUIPMENT CO (	3546	04/28/2015	051501100	VOLVO & BACKHOE PARTS	A	5110.470	328.64 *	
1989	ALEXSCOE, LLC	3555	05/12/2015	7249	FENCING RENTAL	H	1440.404	324.00 *	
1377	AUBUCHON HARDWARE INC	3458	04/30/2015	43015		A	1640.400	50.31	
						A	3410.440	48.79	
						A	3410.450	48.09	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	5110.460	83.00	
						A	5110.470	18.33	
						A	7140.400	403.80	
						F	8330.400	7.19	
						F	8340.430	204.35	
						G	8120.200	4.94	
						G	8120.430	157.37	
						EE	123.000	8.07	
						EE	787.000	5.39	
						EE	804.000	23.63	
						TOTAL CHECK		1,063.26 *	
1866	AVENET, LLC	3583	04/30/2015	36848	GOVOFFICE ANNUAL RENEW	A	1620.400	400.00	
						A	1620.400	133.33	
						F	8310.400	66.67	
						G	8110.400	66.67	
						EE	781.500	133.33	
						TOTAL CHECK		800.00 *	
277	B-LANN EQUIPMENT CO INC	3591	04/29/2015	1900760649	BOOTS FOR MEMBERSHIP	A	3410.220	1,735.00	
		3592	05/01/2015	1900760708	5 SCOTT AIR PACKS	A	3410.210	3,550.00	
						TOTAL CHECK		5,285.00 *	
1967	BANK OF AMERICA, N.A.	3557	05/07/2015	050715		A	3120.453	127.59	
						A	3120.455	15.06	
						A	3410.220	1,015.35	
						A	5110.460	61.55	
						EE	781.500	1,141.81	
						TOTAL CHECK		2,361.36 *	
1474	BARSTOW MOTORS INC	3511	04/22/2015	48126	SENSOR KIT/PEDAL	EE	804.000	104.29 *	
1365	BARTON & LOGUIDICE PC	3599	04/29/2015	FIN426 N24	JUNCTION PASS	A	1440.400	4,923.10 *	
1146	BENEFACTOR FUNDING CORP	3479	03/02/2015	1502364	SOLIDS	G	8130.420	60.00	
		3485	03/04/2015	1502585	COLIFORM/CHLORINE	F	8330.420	20.00	
		3486	03/06/2015	1502677	COLIFORM	F	8330.420	20.00	
		3480	03/09/2015	1502682	SOLIDS	G	8130.420	60.00	
		3487	03/12/2015	1503010	COLIFORM	F	8330.420	40.00	
		3481	03/16/2015	1502325	TOTAL MERCURY	G	8130.420	220.00	
		3482	03/17/2015	1503023	SOLIDS	G	8130.420	60.00	
		3488	03/18/2015	1503338	COLIFORM	F	8330.420	20.00	
		3489	03/18/2015	1503340	SOLIDS	G	8130.420	20.00	
		3490	03/19/2015	1503407	COLIFORM	F	8330.420	20.00	
		3491	03/26/2015	1503690		F	8330.420	50.00	
		3483	03/27/2015	1503421	SOLIDS	G	8130.420	85.00	
		3484	03/30/2015	1503745	SOLIDS	G	8130.420	60.00	
		3475	04/06/2015	1503993	SOLIDS	G	8130.420	60.00	
		3468	04/07/2015	1504253	COLIFORM	F	8330.420	20.00	
		3469	04/10/2015	1504330	COLIFORM	F	8330.420	20.00	
		3476	04/13/2015	1504338	SOLIDS	G	8130.420	60.00	
		3470	04/15/2015	1504712	COLIFORM	F	8330.420	20.00	
		3471	04/16/2015	1504763	COLIFORM	F	8330.420	20.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		3472	04/17/2015	1504716	SOLIDS	G	8130.420	20.00	
		3477	04/22/2015	1504896	SOLIDS	G	8130.420	85.00	
		3473	04/23/2015	1505095	COLIFORM/CHLORINE	F	8330.420	20.00	
		3478	04/27/2015	1505193	SOLIDS	G	8130.420	60.00	
		3474	04/29/2015	1505470	COLIFORM/CHLORINE	F	8330.420	20.00	
						TOTAL CHECK		1,140.00 *	
14	BOPAT INC	3456	04/30/2015	43015		A	1640.400	110.89	
						A	3120.451	184.62	
						A	3410.440	2.24	
						A	5110.470	425.70	
						F	8330.400	6.64	
						G	8130.400	10.40	
						EE	804.000	44.26	
						TOTAL CHECK		784.75 *	
1647	CBNA INSURANCE AGENCY	3563	05/06/2015	450	NYSDOT BOND RENEWAL	A	5110.460	100.00	
						F	8310.400	50.00	
						G	8110.400	50.00	
						EE	781.500	100.00	
						TOTAL CHECK		300.00 *	
1	CED-CREDIT OFFICE	3538	04/28/2015	8015603940	ACCT #80-71770	EE	787.000	159.45	
		3539	04/28/2015	8015603941	ACCT #80-71770	EE	787.000	41.48	
		3537	05/05/2015	8015603160	ACCT #80-71770	EE	752.100	84.78	
		3536	05/07/2015	8015604919	ACCT #80-71770	EE	742.130	343.44	
		3569	05/07/2015	8015604852	ACCT #80-71770	A	7140.400	205.60	
		3542	05/08/2015	8015604959	ACCT #80-71770	EE	742.130	360.00	
		3541	05/12/2015	8015604921	ACCT #80-71770	EE	742.130	4.20	
		3570	05/12/2015	8015605035	ACCT #80-71770	A	7140.400	454.50	
						TOTAL CHECK		1,653.45 *	
1909	CHAMPION WIRE & CABLE L	3518	04/23/2015	00259056	WIRE	EE	742.130	2,830.00 *	
36	CHAMPLAIN COMMUNICATION	3597	03/19/2015	11151		A	3410.270	182.00	
		3596	04/17/2015	11480	REPEATER BASE	A	3410.270	251.24	
						TOTAL CHECK		433.24 *	
430	CHAMPLAIN TRUCK CENTER	3517	04/21/2015	P222077	SEAT COVERS	EE	804.000	40.00 *	
1936	UNDERHILL GARAGE, INC.	3585	04/14/2015	13215	SERVICE	A	5110.470	519.29	
		3586	04/29/2015	116238		A	5110.470	152.00	
						TOTAL CHECK		671.29 *	
1297	CONTACT COMMUNICATIONS,	3467	04/27/2015	10596022	ANSWERING SERVICE	F	8310.400	61.74	
						G	8110.400	61.75	
						TOTAL CHECK		123.49 *	
901	W S DARLEY & CO	3589	04/17/2015	17186875	CLASS A FOAM	A	3410.200	642.00	
		3588	04/20/2015	17187118	FIRE HYDRANT GAUGE	A	3410.250	123.10	
		3587	05/12/2015	17190227	HOSE	A	3410.250	1,094.00	
						TOTAL CHECK		1,859.10 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
70	DAY WHOLESALE INC	3459	04/22/2015	350606	WATER FOR GARAGE	A	1620.400	29.75	
						EE	785.200	29.75	
						TOTAL CHECK		59.50 *	
1126	DELL MARKETING L.P.	3562	04/23/2015	XJNWJ99X5	NEW MAINFRAME	A	3120.200	3,693.47 *	
1873	EAGLE EQUIPMENT, INC	3492	04/29/2015	1809161	HOSE KANAFLEX	G	8120.430	282.70 *	
1091	PETER EDWARDS	3581	05/15/2015	4/14-5/13	MILEAGE REIM 4/14-5/13	A	3620.400	178.20 *	
130	EXXON MOBIL	3559	05/08/2015	505	FUEL FOR SCHOOL	A	3120.451	64.30 *	
1084	FASTENAL COMPANY	3545	05/13/2015	NYSAA16459	CUST.# NYSAA0021	A	1640.400	38.61 *	
78	FORTUNE'S HARDWARE, INC	3461	04/30/2015	4302015		A	1640.400	78.16	
						A	5110.460	16.47	
						A	5110.470	135.13	
						A	7140.400	4,448.30	
						F	8340.200	3.49	
						F	8340.400	10.78	
						F	8340.430	31.47	
						G	8120.400	8.78	
						G	8120.430	99.04	
						G	8130.400	5.99	
						EE	787.000	69.13	
						EE	804.000	9.98	
						TOTAL CHECK		4,916.72 *	
83	CNTY OF FRNKLN SLD WAST	3633	05/15/2015	APR 2015		A	5110.470	300.60	
						A	8160.400	2,220.55	
						A	8160.420	14.70	
						F	8340.400	40.00	
						EE	787.000	300.60	
						TOTAL CHECK		2,876.45 *	
1943	GALLS LLC	3584	05/12/2015	003515217	KENNEDY	A	3120.450	167.50 *	
164	HACH COMPANY	3493	04/14/2015	9330070	DPD TOT CHLORINE	G	8120.430	236.89 *	
223	HALL'S SAFETY EQUIPMENT	3519	04/27/2015	0415-0777	TYLER CHIASSON CLOTHING	EE	785.200	268.75	
		3520	05/06/2015	03150858-2	CHRIS ZAIDAN	EE	785.200	69.55	
						TOTAL CHECK		338.30 *	
1893	HOMENERGY SERVICES INC	3565	04/24/2015	113946	PROPANE	A	3410.410	22.57	
		3566	04/30/2015	357468	PROPANE	A	3410.410	50.20	
		3567	05/01/2015	357592	PROPANE	A	3410.410	334.77	
		3568	05/07/2015	114085	PROPANE	A	3410.410	1.51	
						TOTAL CHECK		409.05 *	
1439	I.C. SYSTEM, INC.	3521	05/04/2015	657446	CLIENT #1055267	EE	782.000	461.94 *	
193	JEFFORDS STEEL & ENGINE	3498	04/29/2015	48567	7 GA HR SHEET	F	8310.200	130.00 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
329	KAMAN INDUSTRIAL TECHNO	3494	04/28/2015	X287102	GEAR	G	8120.430	613.92	*
1464	KLEEN H2O SERVICES	3495	04/27/2015	7011351	REP TO CHLORINE GAS UNI	G	8120.430	3,913.06	*
1977	LAWRENCE HOME CORPORATI	3554	04/20/2015	12613	MAY 2015 RENTAL	H	1440.404	90.00	*
1928	BLUE LINE PUBLISHING, L	3613	04/22/2015	302	SUMMER 2015 ISSUE	A	1620.400	242.00	*
1662	MELISSA MCMANUS, LLC	3612	05/15/2015	MAR 2015	REVITALIZATION MNGT SVC	A	1440.400	3,000.00	*
137	MIDSTATE INDUSTRIAL SUP	3571	04/23/2015	15-33815	CHILDREN AT PLAY	A	3310.400	373.68	
		3626	05/07/2015	15-34094	MISC SUPPLIES	A	1640.400	41.50	
						F	8310.400	20.75	
						G	8110.400	20.75	
						EE	804.000	41.50	
		3572	05/13/2015	051315	5'PRY BARS	A	5110.470	119.90	
						TOTAL CHECK		618.08	*
1563	MILTON CAT	3497	04/28/2015	0299533	KIT LINING/DISC.	G	8110.200	199.57	*
1688	MITCHELL STONE PRODUCTS	3499	04/24/2015	30652	FITTINGS/HOSE	G	8120.430	32.67	*
1995	MODULAR SPACE CORPORATI	3556	05/10/2015	501169807	TRAILER RENTAL	H	1440.404	266.00	*
1767	MOMAR INC	3500	05/06/2015	A33927	HAND CLEANER	F	8340.200	135.00	*
226	MUN ELEC UTLITIES ASSN	3522	04/02/2015	W1935	SAFETY/FIRST AID TRNG	EE	785.150	800.00	
		3523	04/17/2015	6576	J.BOUCK SEMI ANN CONF	EE	781.100	110.00	
						TOTAL CHECK		910.00	*
131	MUNICIPAL ELECTRIC	3605	05/15/2015	060515		A	1620.400	723.23	
						A	1640.400	6.77	
						A	3410.430	958.26	
						A	5182.400	3,843.76	
						A	7140.400	448.40	
						F	8320.400	2,684.45	
						G	8120.400	880.13	
						G	8130.400	3,240.20	
						TOTAL CHECK		12,785.20	*
1953	LAW OFFICE OF NATHAN N	3552	04/22/2015	APR 2015	RETAINER APRIL 2015	A	1420.100	366.66	
						F	1420.100	183.33	
						F	1420.100	.01	
						G	1420.100	183.33	
						G	1420.100	.01	
						EE	781.110	366.66	
						TOTAL CHECK		1,100.00	*
1748	NCC SYSTEMS INC	3547	04/22/2015	27864	1/2 DOWN FOR QUOTE27864	H	1440.404	9,489.22	
		3564	05/01/2015	878260	ANNUAL MONITORING	A	1620.400	54.00	
						A	3120.455	54.00	
						F	8310.450	27.00	
						G	8110.450	27.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						EE 781.500	54.00	
						TOTAL CHECK	9,705.22 *	
1980	NORTH COUNTRY CONSTRUCT	3548	05/15/2015	1190	CONSTRUCTION SVC APR	H 1440.401	7,920.00 *	
859	OLD DOMINION BRUSH CO,	3593	04/17/2015	0073436-IN	C/C10986	A 5110.470	31.96	
		3594	04/21/2015	0073567-IN	C/C10986	A 5110.470	116.95	
						TOTAL CHECK	148.91 *	
107	OLYMPIC AUTO/TRUCK SUPP	3462	04/30/2015	43015		A 3120.451	98.48	
						A 3410.440	104.07	
						A 5110.470	575.35	
						F 8340.430	124.05	
						G 8130.400	134.09	
						EE 804.000	225.86	
						TOTAL CHECK	1,261.90 *	
45	PETTY CASH	3560	05/15/2015	3/20-5/11		A 1210.400	56.07	
						A 3410.210	25.00	
						G 8120.400	23.82	
						EE 781.500	33.23	
						TOTAL CHECK	138.12 *	
1981	ROBISON & SMITH JOHNSTO	3502	04/28/2015	04282015	CLOTHING & LAUNDRY SVC	F 8310.460	511.33	
						G 8110.460	511.34	
						TOTAL CHECK	1,022.67 *	
1879	ROYAL CHEMICALS	3582	05/06/2015	4486	CRACK ATTACK	A 1640.400	36.33	
						F 8310.400	13.67	
						F 8310.400	4.50	
						G 8130.400	13.67	
						G 8130.400	4.50	
						EE 804.000	36.33	
						TOTAL CHECK	109.00 *	
683	SLACK CHEMICAL CO	3504	04/22/2015	304022	CHLORINE/STA FLOC	F 8330.440	1,055.00	
						G 8130.440	1,659.40	
		3503	04/29/2015	304416	BLEACH	F 8330.440	1,026.70	
						TOTAL CHECK	3,741.10 *	
751	STARR UNIFORM CENTER, I	3624	04/27/2015	95567	PEETS INITIAL ISSUE	A 3120.450	389.88	
		3631	04/27/2015	95568	DANA	A 3120.450	150.00	
		3625	04/28/2015	95601	PEETS INITIAL ISSUE	A 3120.450	320.00	
						TOTAL CHECK	859.88 *	
224	STUART C IRBY CO	3526	04/14/2015	S8899593.1	ACCT #60970	EE 742.130	931.05	
		3528	04/16/2015	S8905006.1	ACCT #60970	EE 742.130	814.95	
		3525	04/26/2015	S8865230.1	ACCT #60970	EE 804.000	302.39	
		3531	04/28/2015	S8919032.3	ACCT #60970	EE 804.000	267.50	
		3532	04/28/2015	S8919032.1	ACCT #60970	EE 804.000	218.00	
		3533	04/28/2015	S8919032.2	ACCT #60970	EE 804.000	132.28	
		3540	04/28/2015	S8923832.1	ACCT #60970	EE 742.130	3,176.08	
		3527	04/30/2015	S8798110.3	ACCT #60970	EE 761.220	384.80	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		3524	05/06/2015	S8873381.3	ACCT #60970	EE 742.130	836.24	
		3529	05/06/2015	S8873381.1	ACCT #60970	EE 742.130	193.56	
						TOTAL CHECK	7,256.85 *	
1670	STUDLEY PRINTING & PUBL	3602	04/08/2015	04080012	ADVERTISING	A 1620.400	46.00	
		3603	04/22/2015	04220050	ADVERTISING	A 1620.400	26.00	
		3604	04/29/2015	04290079	ADVERTISING	A 1620.400	46.00	
						TOTAL CHECK	118.00 *	
862	T&R ELECTRIC SUPPLY CO.	3534	04/11/2015	134659	TRANSFORMS	EE 742.130	5,987.00	
		3535	05/02/2015	134956	POLE MOUNTS	EE 123.000	9,996.00	
						TOTAL CHECK	15,983.00 *	
1541	TIME WARNER CABLE	3501	05/15/2015	51515	INTERNET	F 8310.400	12.50	
						G 8110.400	12.50	
		3561	05/15/2015	052115	ACCT#202-874542002-001	H 1440.404	49.99	
		3620	05/15/2015	052715	ACCT#202805530101-001	A 1620.400	16.65	
						F 8310.400	8.33	
						G 8110.400	8.32	
						EE 781.500	16.65	
		3621	05/15/2015	052715	ACCT#202-805461501-001	A 1640.400	12.50	
						EE 781.500	12.50	
		3622	05/15/2015	052715	ACCT#202-80523801-001	A 3410.420	37.04	
						TOTAL CHECK	186.98 *	
1352	TRI-LAKE FIRE SAFETY EQ	3634	05/15/2015	040115	ANNUAL FIRE INSPECTIONS	A 1620.400	251.00	
						A 3120.455	111.00	
						A 3410.450	247.00	
						A 5110.460	102.00	
						G 8130.400	553.60	
						EE 787.000	102.00	
						TOTAL CHECK	1,366.60 *	
1016	TRI-LAKES 3HREE PRESS C	3632	04/30/2015	30888		A 1620.400	60.45	
						A 3620.400	23.49	
						A 5110.460	79.12	
						F 8340.400	48.30	
						G 8110.400	48.30	
						EE 781.500	92.00	
						TOTAL CHECK	351.66 *	
100	TUPPER LAKE SUPPLY, INC	3463	04/27/2015	42715		A 5110.460	18.00	
						A 5110.470	141.80	
						A 7140.400	660.65	
						F 8340.400	151.10	
						F 8340.430	28.66	
						G 8120.400	3.58	
						G 8120.430	207.63	
						EE 787.000	28.45	
						TOTAL CHECK	1,239.87 *	
297	UNIFIRST CORPORATION	3576	04/14/2015	0532238180		A 1640.400	14.52	
						A 5110.460	138.39	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		3577	04/21/2015	0532239331		A	1640.400	14.52	
						A	5110.460	133.26	
		3578	04/28/2015	0532240430		A	1640.400	14.52	
						A	5110.460	133.26	
		3579	05/05/2015	0532241562		A	1640.400	14.52	
						A	5110.460	133.26	
		3580	05/12/2015	0532242641		A	1640.400	14.52	
						A	5110.460	133.26	
						TOTAL CHECK		744.03 *	
358	USA BLUEBOOK	3623	05/01/2015	633996	ROAD MARKING PAINT	A	5110.460	67.94	
		3505	05/11/2015	641062	TREADED COMP COUPLING	F	8340.400	155.32	
						TOTAL CHECK		223.26 *	
1545	VAINCOURT FUELS	3543	05/15/2015	3/17-5/15		A	3120.454	555.01	
						A	3410.410	58.87	
						A	5110.410	48.45	
						A	5110.410	463.44	
						F	8340.410	269.99	
						G	8120.410	270.00	
						EE	804.000	300.64	
						TOTAL CHECK		1,966.40 *	
176	VELLANO BROTHERS, INC.	3507	04/10/2015	S2032782.1		F	8340.430	1,024.41	
		3506	04/24/2015	S2032782.2		F	8340.430	1,844.28	
						TOTAL CHECK		2,868.69 *	
1861	VERIZON WIRELESS	3464	04/25/2015	9744619502		F	8310.400	29.47	
						G	8110.400	29.47	
						EE	781.100	35.87	
						EE	804.000	160.27	
						TOTAL CHECK		255.08 *	
1791	VILLAGE OF TUPPER LAKE	3600	05/15/2015	4/17-5/15	PRIMEPAY REIM 4/17-5/15	A	9060.800	2,178.15	
						F	9060.800	936.20	
						G	9060.800	936.19	
						EE	785.130	2,006.53	
		3606	05/15/2015	042715	PRIMEFLEX HRA REIM	A	9060.800	75.17	
						F	9060.800	37.58	
						G	9060.800	37.58	
						EE	785.130	75.17	
						TOTAL CHECK		6,282.57 *	
350	VILLAGE OF TUPPER LAKE-	3609	04/23/2015	USBANK5/15	US BANK REIM	A	3120.455	82.86	
						F	8310.400	13.81	
						G	8110.400	13.80	
						EE	781.500	27.62	
		3607	05/15/2015	042515		A	1110.400	62.73	
						A	1620.400	121.31	
						A	1640.400	19.04	
						A	3120.470	268.30	
						A	3410.420	73.91	
						A	3410.420	30.26	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8310.400	60.65	
						F	8330.400	33.46	
						F	8330.400	29.51	
						F	8330.400	29.87	
						G	8110.400	60.65	
						G	8130.400	61.13	
						EE	741.220	29.51	
						EE	781.500	121.30	
						EE	781.500	19.04	
		3610	05/15/2015	TWC5/13/15	REIM A1620.4 TWC	A	3120.470	74.49	
		3627	05/15/2015	FY2014-15	CONT TO GENERAL FUND	F	9901.000	12,500.00	
		3628	05/15/2015	GUARD5/15	GUARDIAN 5/2015	A	9060.800	972.90	
						F	9060.800	186.69	
						G	9060.800	186.69	
						T	20.000	543.41	
						EE	785.130	527.34	
		3629	05/15/2015	HDHP 5/15	HDHP 5/2015	A	9060.800	16,617.91	
						F	9060.800	4,143.95	
						G	9060.800	4,143.95	
						T	20.000	6,820.48	
						EE	785.130	8,664.46	
		3630	05/15/2015	MEDAD5/15	MEDADV 65+ 5/15	A	9060.800	3,018.75	
						F	9060.800	543.38	
						F	9060.800	.01-	
						G	9060.800	543.38	
						T	20.000	1,086.75	
						EE	785.130	1,742.95	
						TOTAL CHECK		63,476.23 *	
1994	VOLLAND ELECTRIC EQUIPM	3508	04/20/2015	PSI1287788	PERFORM ANN OSHA INSPEC	G	8120.450	1,750.00 *	
1982	W.B. MASON CO., INC.	3465	04/30/2015	43015		A	1110.000	102.63	
						A	1620.400	105.35	
						A	1640.400	143.52	
						A	3120.455	452.83	
						F	8310.450	52.68	
						G	8110.450	52.68	
						EE	781.500	316.54	
						TOTAL CHECK		1,226.23 *	
562	WELLS COMMUNICATION SVC	3608	04/23/2015	164184	SPEAKER POWER SUPPLY	A	3410.270	1,027.50 *	
124	WILLIAMSON LAW BOOK COM	3611	04/21/2015	154959	DAY BOOK	A	3410.450	154.13 *	
442	ZEE MEDICAL SERVICE CO.	3573	03/05/2015	0113217798		A	3410.450	73.20	
		3574	05/13/2015	0113621138		A	3120.451	74.90	
		3575	05/13/2015	0113621139		A	1640.400	84.10	
						EE	804.000	84.10	
						TOTAL CHECK		316.30 *	

TOTAL NET CHECK AMOUNT 209,154.89 *

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						0	209,154.89 *	

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	1110.000	FUND	102.63
A	1110.400	CONTRACTUAL EXPENSES	62.73
A	1210.400	CONTRACTUAL EXPENSES	56.07
A	1420.100	PERSONAL SERVICE - REG	366.66
A	1440.400	CONTRACTUAL EXPENSES	4,923.10
A	1440.400	CONTRACTUAL EXPENSES	3,000.00
A	1620.400	CONTRACTUAL EXPENSES	400.00
A	1620.400	CONTRACTUAL EXPENSES	133.33
A	1620.400	CONTRACTUAL EXPENSES	29.75
A	1620.400	CONTRACTUAL EXPENSES	242.00
A	1620.400	CONTRACTUAL EXPENSES	723.23
A	1620.400	CONTRACTUAL EXPENSES	54.00
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	26.00
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	251.00
A	1620.400	CONTRACTUAL EXPENSES	60.45
A	1620.400	CONTRACTUAL EXPENSES	121.31
A	1620.400	CONTRACTUAL EXPENSES	105.35
A	1640.200	GARAGE - EQUIPMENT	863.32
A	1640.200	GARAGE - EQUIPMENT	74.74
A	1640.200	GARAGE - EQUIPMENT	41.24
A	1640.200	GARAGE - EQUIPMENT	32.56
A	1640.400	CONTRACTUAL EXPENSES	15.06
A	1640.400	CONTRACTUAL EXPENSES	50.31
A	1640.400	CONTRACTUAL EXPENSES	110.89
A	1640.400	CONTRACTUAL EXPENSES	38.61
A	1640.400	CONTRACTUAL EXPENSES	78.16
A	1640.400	CONTRACTUAL EXPENSES	41.50
A	1640.400	CONTRACTUAL EXPENSES	6.77
A	1640.400	CONTRACTUAL EXPENSES	36.33
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	19.04
A	1640.400	CONTRACTUAL EXPENSES	143.52
A	1640.400	CONTRACTUAL EXPENSES	84.10
A	3120.200	EQUIPMENT	3,693.47
A	3120.450	POLICE - CLOTH ALLOW	167.50
A	3120.450	POLICE - CLOTH ALLOW	389.88
A	3120.450	POLICE - CLOTH ALLOW	150.00
A	3120.450	POLICE - CLOTH ALLOW	320.00
A	3120.451	POLICE CAR REPRS/UPKP	184.62
A	3120.451	POLICE CAR REPRS/UPKP	64.30
A	3120.451	POLICE CAR REPRS/UPKP	98.48
A	3120.451	POLICE CAR REPRS/UPKP	74.90
A	3120.453	POLICE-TRAINING IN SERV	127.59
A	3120.454	POLICE FUEL	555.01
A	3120.455	POLICE OFF SUP/MISC.	15.06

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	54.00
A	3120.455	POLICE OFF SUP/MISC.	111.00
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	452.83
A	3120.470	POLICE PHONE	268.30
A	3120.470	POLICE PHONE	74.49
A	3310.400	CONTRACTUAL EXPENSES	373.68
A	3410.200	FIRE SAFETY SUPPLIES	642.00
A	3410.210	FIRE-EQUIP-AIR TANKS	191.00
A	3410.210	FIRE-EQUIP-AIR TANKS	3,550.00
A	3410.210	FIRE-EQUIP-AIR TANKS	25.00
A	3410.220	FIRE EQUIP-GLOVES/VESTS	1,735.00
A	3410.220	FIRE EQUIP-GLOVES/VESTS	1,015.35
A	3410.250	FIRE EQUIP - HOSES	123.10
A	3410.250	FIRE EQUIP - HOSES	1,094.00
A	3410.270	COMM RADIO PURCH/UPDAT	182.00
A	3410.270	COMM RADIO PURCH/UPDAT	251.24
A	3410.270	COMM RADIO PURCH/UPDAT	1,027.50
A	3410.410	FIRE - FUEL	176.03
A	3410.410	FIRE - FUEL	22.57
A	3410.410	FIRE - FUEL	50.20
A	3410.410	FIRE - FUEL	334.77
A	3410.410	FIRE - FUEL	1.51
A	3410.410	FIRE - FUEL	58.87
A	3410.420	FIRE - PHONES	37.04
A	3410.420	FIRE - PHONES	73.91
A	3410.420	FIRE - PHONES	30.26
A	3410.430	FIRE - ELECTRIC	958.26
A	3410.440	FIRE - TRUCK RPR/UPKEEP	48.79
A	3410.440	FIRE - TRUCK RPR/UPKEEP	2.24
A	3410.440	FIRE - TRUCK RPR/UPKEEP	104.07
A	3410.450	FIRE - MISC/UPKEEP	48.09
A	3410.450	FIRE - MISC/UPKEEP	247.00
A	3410.450	FIRE - MISC/UPKEEP	154.13
A	3410.450	FIRE - MISC/UPKEEP	73.20
A	3620.400	CONTRACTUAL EXPENSES	178.20
A	3620.400	CONTRACTUAL EXPENSES	23.49
A	5110.410	STREETS - FUEL	780.05
A	5110.410	STREETS - FUEL	2,047.58
A	5110.410	STREETS - FUEL	48.45
A	5110.410	STREETS - FUEL	463.44
A	5110.460	STREETS - MAINT/MISC.	83.00
A	5110.460	STREETS - MAINT/MISC.	61.55
A	5110.460	STREETS - MAINT/MISC.	100.00
A	5110.460	STREETS - MAINT/MISC.	16.47
A	5110.460	STREETS - MAINT/MISC.	102.00
A	5110.460	STREETS - MAINT/MISC.	79.12
A	5110.460	STREETS - MAINT/MISC.	18.00
A	5110.460	STREETS - MAINT/MISC.	138.39
A	5110.460	STREETS - MAINT/MISC.	133.26
A	5110.460	STREETS - MAINT/MISC.	133.26
A	5110.460	STREETS - MAINT/MISC.	133.26
A	5110.460	STREETS - MAINT/MISC.	133.26

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.460	STREETS - MAINT/MISC.	67.94
A	5110.470	STREETS - EQUIP RPR	347.00
A	5110.470	STREETS - EQUIP RPR	328.64
A	5110.470	STREETS - EQUIP RPR	18.33
A	5110.470	STREETS - EQUIP RPR	425.70
A	5110.470	STREETS - EQUIP RPR	519.29
A	5110.470	STREETS - EQUIP RPR	152.00
A	5110.470	STREETS - EQUIP RPR	135.13
A	5110.470	STREETS - EQUIP RPR	300.60
A	5110.470	STREETS - EQUIP RPR	119.90
A	5110.470	STREETS - EQUIP RPR	31.96
A	5110.470	STREETS - EQUIP RPR	116.95
A	5110.470	STREETS - EQUIP RPR	575.35
A	5110.470	STREETS - EQUIP RPR	141.80
A	5182.400	CONTRACTUAL EXPENSES	3,843.76
A	7140.400	CONTRACTUAL EXPENSES	54.95
A	7140.400	CONTRACTUAL EXPENSES	1,432.00
A	7140.400	CONTRACTUAL EXPENSES	403.80
A	7140.400	CONTRACTUAL EXPENSES	205.60
A	7140.400	CONTRACTUAL EXPENSES	454.50
A	7140.400	CONTRACTUAL EXPENSES	4,448.30
A	7140.400	CONTRACTUAL EXPENSES	448.40
A	7140.400	CONTRACTUAL EXPENSES	660.65
A	8140.400	CONTRACTUAL EXPENSES	3,449.92
A	8160.400	CONTRACTUAL EXPENSES	2,220.55
A	8160.420	LANDFILL TIPPING RECYC	14.70
A	9060.800	HOSPITAL AND MEDICAL	2,178.15
A	9060.800	HOSPITAL AND MEDICAL	75.17
A	9060.800	HOSPITAL AND MEDICAL	972.90
A	9060.800	HOSPITAL AND MEDICAL	16,617.91
A	9060.800	HOSPITAL AND MEDICAL	3,018.75
		TOTAL FUND	80,455.99

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	.01
F	8310.200	EQUIPMENT	130.00
F	8310.400	MISC/CONTR EXPENSES	7.54
F	8310.400	MISC/CONTR EXPENSES	431.66
F	8310.400	MISC/CONTR EXPENSES	37.38
F	8310.400	MISC/CONTR EXPENSES	20.63
F	8310.400	MISC/CONTR EXPENSES	16.28
F	8310.400	MISC/CONTR EXPENSES	66.67
F	8310.400	MISC/CONTR EXPENSES	50.00
F	8310.400	MISC/CONTR EXPENSES	61.74
F	8310.400	MISC/CONTR EXPENSES	20.75
F	8310.400	MISC/CONTR EXPENSES	13.67
F	8310.400	MISC/CONTR EXPENSES	4.50
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	29.47
F	8310.400	MISC/CONTR EXPENSES	13.81
F	8310.400	MISC/CONTR EXPENSES	60.65
F	8310.450	OFFICE SUPPLIES/POSTAGE	27.00
F	8310.450	OFFICE SUPPLIES/POSTAGE	52.68
F	8310.460	DUES AND SCHOOLING	511.33
F	8320.400	MISC/CONTR EXPENSES	2,684.45
F	8330.400	MISC/CONTR EXPENSES	7.19
F	8330.400	MISC/CONTR EXPENSES	6.64
F	8330.400	MISC/CONTR EXPENSES	33.46
F	8330.400	MISC/CONTR EXPENSES	29.51
F	8330.400	MISC/CONTR EXPENSES	29.87
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	50.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	1,055.00
F	8330.440	CHEMICALS	1,026.70
F	8340.200	EQUIPMENT	3.49
F	8340.200	EQUIPMENT	135.00
F	8340.400	BLDG/GROUNDS/CONTR	10.78
F	8340.400	BLDG/GROUNDS/CONTR	40.00
F	8340.400	BLDG/GROUNDS/CONTR	48.30
F	8340.400	BLDG/GROUNDS/CONTR	151.10
F	8340.400	BLDG/GROUNDS/CONTR	155.32
F	8340.410	FUEL	407.34
F	8340.410	FUEL	269.99
F	8340.430	SYS MAINT/REPAIRS/MATLS	204.35
F	8340.430	SYS MAINT/REPAIRS/MATLS	31.47

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
F	8340.430	SYS MAINT/REPAIRS/MATLS		124.05
F	8340.430	SYS MAINT/REPAIRS/MATLS		28.66
F	8340.430	SYS MAINT/REPAIRS/MATLS		1,024.41
F	8340.430	SYS MAINT/REPAIRS/MATLS		1,844.28
F	9060.800	HOSP/MEDICAL INSURANCE		936.20
F	9060.800	HOSP/MEDICAL INSURANCE		37.58
F	9060.800	HOSP/MEDICAL INSURANCE		186.69
F	9060.800	HOSP/MEDICAL INSURANCE		4,143.95
F	9060.800	HOSP/MEDICAL INSURANCE		543.38
F	9060.800	HOSP/MEDICAL INSURANCE		.01-
F	9901.000	INTERFUND TRANSFER OUT		12,500.00
			TOTAL FUND	29,749.08

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	.01
G	8110.200	EQUIPMENT	199.57
G	8110.400	MISC/CONTR EXPENSES	7.54
G	8110.400	MISC/CONTR EXPENSES	431.66
G	8110.400	MISC/CONTR EXPENSES	37.37
G	8110.400	MISC/CONTR EXPENSES	20.63
G	8110.400	MISC/CONTR EXPENSES	16.28
G	8110.400	MISC/CONTR EXPENSES	66.67
G	8110.400	MISC/CONTR EXPENSES	50.00
G	8110.400	MISC/CONTR EXPENSES	61.75
G	8110.400	MISC/CONTR EXPENSES	20.75
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	48.30
G	8110.400	MISC/CONTR EXPENSES	29.47
G	8110.400	MISC/CONTR EXPENSES	13.80
G	8110.400	MISC/CONTR EXPENSES	60.65
G	8110.450	OFFICE SUPPLIES/POSTAGE	27.00
G	8110.450	OFFICE SUPPLIES/POSTAGE	52.68
G	8110.460	DUES AND SCHOOLING	511.34
G	8120.200	EQUIPMENT	4.94
G	8120.400	BLDG/GROUNDS/CONTR	8.78
G	8120.400	BLDG/GROUNDS/CONTR	880.13
G	8120.400	BLDG/GROUNDS/CONTR	23.82
G	8120.400	BLDG/GROUNDS/CONTR	3.58
G	8120.410	FUEL	407.35
G	8120.410	FUEL	270.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	157.37
G	8120.430	SYS MAINT/REPAIRS/MATLS	282.70
G	8120.430	SYS MAINT/REPAIRS/MATLS	99.04
G	8120.430	SYS MAINT/REPAIRS/MATLS	236.89
G	8120.430	SYS MAINT/REPAIRS/MATLS	613.92
G	8120.430	SYS MAINT/REPAIRS/MATLS	3,913.06
G	8120.430	SYS MAINT/REPAIRS/MATLS	32.67
G	8120.430	SYS MAINT/REPAIRS/MATLS	207.63
G	8120.450	EQUIPMENT REPAIR	1,750.00
G	8130.400	BLDG/GROUNDS/CONTR	10.40
G	8130.400	BLDG/GROUNDS/CONTR	5.99
G	8130.400	BLDG/GROUNDS/CONTR	3,240.20
G	8130.400	BLDG/GROUNDS/CONTR	134.09
G	8130.400	BLDG/GROUNDS/CONTR	13.67
G	8130.400	BLDG/GROUNDS/CONTR	4.50
G	8130.400	BLDG/GROUNDS/CONTR	553.60
G	8130.400	BLDG/GROUNDS/CONTR	61.13
G	8130.410	FUEL	332.62
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	220.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	60.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	60.00
G	8130.440	CHEMICALS	1,659.40
G	9060.800	HOSP/MEDICAL INSURAMCE	936.19
G	9060.800	HOSP/MEDICAL INSURAMCE	37.58
G	9060.800	HOSP/MEDICAL INSURAMCE	186.69
G	9060.800	HOSP/MEDICAL INSURAMCE	4,143.95
G	9060.800	HOSP/MEDICAL INSURAMCE	543.38
		TOTAL FUND	23,464.89

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.401	CONST MNGT SERV EXP ESB	7,920.00
H	1440.404	SITE CONSUMABLES ESB	324.00
H	1440.404	SITE CONSUMABLES ESB	90.00
H	1440.404	SITE CONSUMABLES ESB	266.00
H	1440.404	SITE CONSUMABLES ESB	9,489.22
H	1440.404	SITE CONSUMABLES ESB	49.99
		TOTAL FUND	18,139.21

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	20.000	HEALTH INSURANCE		543.41
T	20.000	HEALTH INSURANCE		6,820.48
T	20.000	HEALTH INSURANCE		1,086.75
			TOTAL FUND	8,450.64

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	8.07
EE	123.000	MATERIALS AND SUPPLIES	9,996.00
EE	741.220	DIST SUBSTA SUP & EXP	29.51
EE	742.130	REPAIRS DIST SUBS EQUIP	343.44
EE	742.130	REPAIRS DIST SUBS EQUIP	360.00
EE	742.130	REPAIRS DIST SUBS EQUIP	4.20
EE	742.130	REPAIRS DIST SUBS EQUIP	2,830.00
EE	742.130	REPAIRS DIST SUBS EQUIP	931.05
EE	742.130	REPAIRS DIST SUBS EQUIP	814.95
EE	742.130	REPAIRS DIST SUBS EQUIP	3,176.08
EE	742.130	REPAIRS DIST SUBS EQUIP	836.24
EE	742.130	REPAIRS DIST SUBS EQUIP	193.56
EE	742.130	REPAIRS DIST SUBS EQUIP	5,987.00
EE	752.100	REPAIRS O/H STR LIGHTS	84.78
EE	761.220	METERING	384.80
EE	781.100	EXECUTIVE DEPARTMENT	110.00
EE	781.100	EXECUTIVE DEPARTMENT	35.87
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.66
EE	781.500	OTH GEN OFF. SUP & EXP	133.33
EE	781.500	OTH GEN OFF. SUP & EXP	1,141.81
EE	781.500	OTH GEN OFF. SUP & EXP	100.00
EE	781.500	OTH GEN OFF. SUP & EXP	54.00
EE	781.500	OTH GEN OFF. SUP & EXP	33.23
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	92.00
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	121.30
EE	781.500	OTH GEN OFF. SUP & EXP	19.04
EE	781.500	OTH GEN OFF. SUP & EXP	316.54
EE	782.000	MANAGEMENT SERVICES	461.94
EE	785.130	HEALTH INSURANCE	2,006.53
EE	785.130	HEALTH INSURANCE	75.17
EE	785.130	HEALTH INSURANCE	527.34
EE	785.130	HEALTH INSURANCE	8,664.46
EE	785.130	HEALTH INSURANCE	1,742.95
EE	785.150	SCHOOLING	800.00
EE	785.200	MISC GENERAL EXPENSE	29.75
EE	785.200	MISC GENERAL EXPENSE	268.75
EE	785.200	MISC GENERAL EXPENSE	69.55
EE	787.000	REPAIRS GEN PROPERTY	5.39
EE	787.000	REPAIRS GEN PROPERTY	159.45
EE	787.000	REPAIRS GEN PROPERTY	41.48
EE	787.000	REPAIRS GEN PROPERTY	69.13
EE	787.000	REPAIRS GEN PROPERTY	300.60
EE	787.000	REPAIRS GEN PROPERTY	102.00
EE	787.000	REPAIRS GEN PROPERTY	28.45
EE	804.000	TRANSPORTATION CLEARING	568.32
EE	804.000	TRANSPORTATION CLEARING	15.06
EE	804.000	TRANSPORTATION CLEARING	832.32
EE	804.000	TRANSPORTATION CLEARING	31.00
EE	804.000	TRANSPORTATION CLEARING	74.74
EE	804.000	TRANSPORTATION CLEARING	41.24

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	804.000	TRANSPORTATION CLEARING	32.56
EE	804.000	TRANSPORTATION CLEARING	1,249.90
EE	804.000	TRANSPORTATION CLEARING	145.74
EE	804.000	TRANSPORTATION CLEARING	23.63
EE	804.000	TRANSPORTATION CLEARING	104.29
EE	804.000	TRANSPORTATION CLEARING	44.26
EE	804.000	TRANSPORTATION CLEARING	40.00
EE	804.000	TRANSPORTATION CLEARING	9.98
EE	804.000	TRANSPORTATION CLEARING	41.50
EE	804.000	TRANSPORTATION CLEARING	225.86
EE	804.000	TRANSPORTATION CLEARING	36.33
EE	804.000	TRANSPORTATION CLEARING	302.39
EE	804.000	TRANSPORTATION CLEARING	267.50
EE	804.000	TRANSPORTATION CLEARING	218.00
EE	804.000	TRANSPORTATION CLEARING	132.28
EE	804.000	TRANSPORTATION CLEARING	300.64
EE	804.000	TRANSPORTATION CLEARING	160.27
EE	804.000	TRANSPORTATION CLEARING	84.10
		TOTAL FUND	48,895.08

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

Date of Audit: **March 16, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	21,674.53	2152
ESB Capital Project	H 630.000	40,076.49	1013
General	A 630.000	50,671.23	3081
Sewer	G 630.000	17,938.79	1608
Trust & Agency	T 630.000	8,550.64	4459
Water	F 630.000	27,576.11	1618
	Total =	$166,487.79	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

Village of Tupper Lake **ESB Capital Projects** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **March 19, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Atlas Fence	H 1440.404	324.00	1012
	Total =	$324.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015**.

(Mayor/Auditor)

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

Date of Audit: **April of 2015**

Primeflex

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

Date	Employee's Name	Appropriation Code	Amount	Check #
04/01/15		T 20.000	196.11	Wired
04/02/15		T 20.000	2,147.82	Wired
04/03/15		T 20.000	1,888.44	Wired
04/04/15		T 20.000	44.04	Wired
04/06/15		T 20.000	655.60	Wired
04/07/15		T 20.000	443.02	Wired
04/08/15		T 20.000	922.64	Wired
04/09/15		T 20.000	294.68	Wired
04/10/15		T 20.000	40.60	Wired
04/11/15		T 20.000	56.50	Wired
04/15/15		T 20.000	2,540.00	Wired
04/16/15		T 20.000	171.15	Wired
04/18/15		T 20.000	1,443.91	Wired
04/20/15		T 20.000	41.42	Wired
04/21/15		T 20.000	637.81	Wired
04/22/15		T 20.000	694.12	Wired
04/23/15		T 20.000	429.09	Wired
04/24/15		T 20.000	237.37	Wired
04/25/15		T 20.000	597.81	Wired
04/27/15		T 20.000	4.92	Wired
04/29/15		T 20.000	10.89	Wired
04/30/15		T 20.000	66.96	Wired
			$13,564.90	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 2, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Northern NY Water Works Conference	F 8340.460	160.00	1621
	Total =	$160.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 2, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 44	T 10.000	13,775.32	4469
VTL Payroll (Direct Deposit)	T 86.000	5,427.47	4474
Adirondack Credit Union	T 85.000	5,355.50	4473
CSEA	T 24.000	410.56	4471
Federal	T 22.000	4,456.14	Wired
FICA	T 26.000	5,514.70	Wired
Metlife	T 29.000	40.00	4468
NYS Child Support	T 23.000	397.31	4470
NYS Income Tax	T 21.000	1,636.68	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4475
Pearl Carroll & Associates	T 28.000	107.89	4472
	Total =	$37,854.57	

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 **18th** day of **May 2015.**

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(Mayor/Auditor)

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

Date of Audit: **April 2, 2015** **Payroll # 44**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,861.89	2156
General	A 630.000	18,053.20	3088
Sewer	G 630.000	5,182.03	1610
Small Cities	CD 630.000	75.36	1132
Water	F 630.000	4,449.88	1620
	Total =	$40,622.36	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 2, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Verizon Wireless	A 3620.400	53.21	3089
Verizon Wireless	A 5110.420	41.69	3089
Time Warner Cable	A 3120.470	74.49	3090
US Bank Equipment Finance	A 1620.400	165.71	3091
Cornerstone	A 1620.400	1,026.17	3092
	Total =	$1,361.27	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 2, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	9,530.63	2157
	Total =	$9,530.63	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

Village of Tupper Lake **ESB Capital Projects** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **April 2, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Modular Space Corp.	H 1440.404	266.00	1014
	Total =	$266.00	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 7, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TL Volunteer Fire Dept.	A 3410.470	900.00	3094
	Total =	$900.00	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 8, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Terry Clement	A 3410.452	145.80	3095
	Total =	$145.80	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 8, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	2170
Village of Tupper Lake	EE 244.100	0.01	2170
Village of Tupper Lake	EE 244.000	122.32	2171
Village of Tupper Lake	EE 244.000	200.00	2172
Village of Tupper Lake	EE 244.100	0.01	2172
Chase Home Finance	EE 244.000	174.17	2173
Village of Tupper Lake	EE 244.000	25.83	2174
Village of Tupper Lake	EE 244.100	0.03	2174
PWF Enterprises LLC	EE 244.000	200.00	2175
PWF Enterprises LLC	EE 244.100	0.02	2175
Aimee Johnson	EE 244.000	77.68	2176
Aimee Johnson	EE 244.100	0.01	2176
	Total =	$1,000.08	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 9, 2015**
(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	15,369.93	4476
VTL Payroll (Direct Deposit)	T 86.000	5,923.86	4481
Adirondack Credit Union	T 85.000	4,985.92	4480
CSEA	T 24.000	410.56	4478
Federal	T 22.000	4,888.56	Wired
FICA	T 26.000	5,886.74	Wired
NYS Child Support	T 23.000	397.31	4477
NYS Income Tax	T 21.000	1,794.23	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4482
Pearl Carroll & Associates	T 28.000	64.49	4479
	Total =	$40,454.60	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 9, 2015** **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	13,883.66	2158
General	A 630.000	19,451.22	3093
Sewer	G 630.000	5,211.04	1611
Water	F 630.000	4,694.98	1622
	Total =	$43,240.90	

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 **18th** day of **May 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **April 9, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Verizon Wireless	A 3120.470	305.91	3096
	Total =	$305.91	

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 **18th** day of **May 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **April 9, 2015**
(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	542.10	2159
Christopher Zaidan	EE 785.150	300.00	2160
	Total =	$842.10	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

Village of Tupper Lake **ESB Capital Projects** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **April 9, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Time Warner Cable	H 1440.404	49.99	1015
	Total =	$49.99	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 16, 2015**
(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	14,418.56	4483
VTL Payroll (Direct Deposit)	T 86.000	5,373.08	4488
Adirondack Credit Union	T 85.000	5,253.26	4487
Aflac	T 27.000	408.34	4491
Allstate	T 31.000	343.20	4490
CSEA	T 24.000	410.56	4485
Federal	T 22.000	4,706.50	Wired
FICA	T 26.000	5,702.86	Wired
NYS Child Support	T 23.000	397.31	4484
NYS Income Tax	T 21.000	1,729.38	Wired
NYS Deferred Comp Plan	T 17.000	833.00	4489
Pearl Carroll & Associates	T 28.000	64.49	4486
	Total =	$39,640.54	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 16, 2015** **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	12,843.81	2161
General	A 630.000	19,322.31	3097
Sewer	G 630.000	5,146.44	1612
Small Cities	CD 630.000	53.82	1133
Water	F 630.000	4,580.26	1623
	Total =	$41,946.64	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 16, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Office Systems	A 3120.455	92.00	3098
Office Systems	A 1620.400	380.00	3099
	Total =	$472.00	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 16, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	2177
Village of Tupper Lake	EE 244.100	0.02	2177
Village of Tupper Lake	EE 244.000	200.00	2178
Village of Tupper Lake	EE 244.100	0.03	2178
Village of Tupper Lake	EE 244.000	200.00	2179
Village of Tupper Lake	EE 244.100	0.01	2179
	Total =	$600.06	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 20, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
ESB Capital Projects	H 630.000	11,559.27	1018
Electric	EE 630.000	139,179.68	2165
General	A 630.000	84,287.41	3106
Sewer	G 630.000	36,574.07	1614
Small Cities	CD 630.000	1.92	1134
Trust & Agency	T 630.000	8,450.64	4501
Water	F 630.000	17,805.87	1625
	Total =	$297,858.86	

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 **18th** day of **May 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **April 21, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Eric Pasternak	EE 125.100	200.01	2164
	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 **18th** day of **May 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **April 22, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Sarah Stradley	A 3150.400	20.00	3104
	Total =	$20.00	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 23, 2015**
(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	15,200.32	4492
VTL Payroll (Direct Deposit)	T 86.000	5,796.33	4497
Adirondack Credit Union	T 85.000	4,884.81	4496
CSEA	T 24.000	400.82	4494
Federal	T 22.000	4,409.68	Wired
FICA	T 26.000	5,719.02	Wired
Guardian	T 20.000	249.09	4500
NYS Child Support	T 23.000	397.31	4493
NYS Income Tax	T 21.000	1,587.02	Wired
NYS Deferred Comp Plan	T 17.000	833.00	4498
Other	T 12.000	2,761.57	Wired
Other	T 12.000	477.23	Wired
Pearl Carroll & Associates	T 28.000	64.49	4495
Worksite Solutions	T 33.000	157.80	4499
	Total =	$42,938.49	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 23, 2015** **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	13,546.77	2162
General	A 630.000	18,614.92	3100
Sewer	G 630.000	4,994.68	1613
Water	F 630.000	4,903.62	1624
	Total =	$42,059.99	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **April 23, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
State Comptroller	A 2610.000	2,482.00	3101
Guardian (Replaces Ck # 3083)	A 9060.800	2,139.56	3102
Guardian	A 9060.800	2,417.03	3103
Joseph Tech Corp., Inc.	A 1440.400	15,000.00	3105
Excellus	A 9060.800	6,935.20	3107
Excellus	A 9060.800	40,390.75	3108
	Total =	$69,364.54	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 23, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	EE 785.130	193.28	2163
	Total =	$193.28	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

Village of Tupper Lake **ESB Capital Projects** Fund
Village of Tupper Lake, County of Franklin New York

Date of Audit: **April 23, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Atlas Fence	H 1440.404	324.00	1016
Modular Space Corp.	H 1440.404	266.00	1017
	Total =	$590.00	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 24, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FedEx	G 8120.400	29.73	1615
	Total =	$29.73	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 24, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	2180
Village of Tupper Lake	EE 244.100	0.02	2180
	Total =	$200.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **April 24, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FedEx	EE 781.500	72.62	2166
	Total =	$72.62	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 28, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Department of Social Services	EE 125.100	304.43	2168
	Total =	$304.43	

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 **18th** day of **May 2015.**

(Mayor/Auditor)

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

Date of Audit: **April 30, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ESB Project Fund	A 1440.400	4,220.85	3113
	Total =	$4,220.85	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2015.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : April 30, 2015

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$113,201.11
COMMUNITY	Police	$11,255.27
COMMUNITY	Water	$24,310.67
COMMUNITY	Sewer	$29,101.74
COMMUNITY	Trust	$32,981.54
COMMUNITY	Electric Operation	$80,526.61
COMMUNITY	Electric Cash Reserve	$138,208.87
COMMUNITY	Electric Consumer Deposits	$49,572.66
COMMUNITY	Small Cities LRP	$8,702.06
COMMUNITY	FY2003 Park St. LRP	$16,295.83
COMMUNITY	Payroll	$23,437.93
COMMUNITY	Accounts Payable	$4,545.17
	Total Checking Account Funds	$532,139.46
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,329,881.98
	TOTAL INVESTMENTS	$1,329,881.98
	TOTAL CASH	$1,862,021.44
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$1,262,021.44
	Amount of collateral provided Wilmington Trust as of 04/30/2015	$2,681,731.20

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		GENERAL GOVERN. SUPPORT							
		BOARD OF TRUSTEES							
A	1010.100	PERSONAL SERVICES	9,600.00		9,600.00	8,800.00		800.00	800.00
A	1010.200	EQUIPMENT							
A	1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,040.26		1,959.74	1,959.74
		TOTAL	15,600.00*	*	15,600.00*	12,840.26*	*	2,759.74*	2,759.74*
		VILLAGE JUSTICE							
A	1110.100	PERSONAL SERVICES	28,700.00		28,700.00	25,816.63		2,883.37	2,883.37
A	1110.200	EQUIPMENT							
A	1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,126.73		1,873.27	1,873.27
		TOTAL	34,700.00*	*	34,700.00*	29,943.36*	*	4,756.64*	4,756.64*
		MAYOR							
A	1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,960.91		106.09	106.09
A	1210.200	EQUIPMENT							
A	1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	173.57		826.43	826.43
		TOTAL	4,067.00*	*	4,067.00*	3,134.48*	*	932.52*	932.52*
		AUDITOR							
A	1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	3,567.00		933.00	933.00
		TOTAL	4,500.00*	*	4,500.00*	3,567.00*	*	933.00*	933.00*
		TREASURER							
A	1325.100	PERSONAL SERVICE - REG	8,750.00		8,750.00	8,350.44		399.56	399.56
A	1325.120	PERSONAL SERVICE - OT							
		TOTAL 1325.1	8,750.00*	*	8,750.00*	8,350.44*	*	399.56*	399.56*
A	1325.200	EQUIPMENT							
A	1325.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
		TOTAL	9,250.00*	*	9,250.00*	8,350.44*	*	899.56*	899.56*
		ASSESSMENT							
A	1355.100	PERSONAL SERVICE - REG							
A	1355.200	EQUIPMENT							
A	1355.400	CONTRACTUAL EXPENSES							
		TOT ASSESSMENT	*	*	*	*	*	*	*
		CLERK							
A	1410.100	PERSONAL SERVICE - REG	8,750.00		8,750.00	8,284.44		465.56	465.56
A	1410.200	EQUIPMENT							
A	1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
		TOTAL	8,850.00*	*	8,850.00*	8,284.44*	*	565.56*	565.56*
		LAW							
A	1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	3,673.35		726.65	726.65
A	1420.400	CONTRACTUAL EXPENSES	20,000.00	15,000.00-	5,000.00	1,155.36		3,844.64	3,844.64
		TOTAL	24,400.00*	15,000.00C	9,400.00*	4,828.71*	*	4,571.29*	4,571.29*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	146,223.27		126,223.27-	126,223.27-
	TOTAL	20,000.00*	*	20,000.00*	146,223.27*	*	126,223.27C	126,223.27C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	121,367.00*	15,000.00C	106,367.00*	217,171.96*	*	110,804.96C	110,804.96C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	28,610.00		28,610.00	26,013.62		2,596.38	2,596.38
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	29,110.00*	*	29,110.00*	26,013.62*	*	3,096.38*	3,096.38*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	48,000.00		48,000.00	41,634.45		6,365.55	6,365.55
	TOTAL	77,110.00*	*	77,110.00*	67,648.07*	*	9,461.93*	9,461.93*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,150.00		7,150.00	6,685.17		464.83	464.83
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,150.00*	*	7,150.00*	6,685.17*	*	464.83*	464.83*
A 1640.200	GARAGE - EQUIPMENT	1,000.00	3,000.00	4,000.00	3,231.76		768.24	768.24
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	8,782.78		217.22	217.22
	TOTAL	17,150.00*	3,000.00*	20,150.00*	18,699.71*	*	1,450.29*	1,450.29*
	TOTAL SHARED SERVICES	94,260.00*	3,000.00*	97,260.00*	86,347.78*	*	10,912.22*	10,912.22*
	SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,250.00		2,250.00	2,084.00		166.00	166.00
A 1930.400	JUDGEMENTS AND CLAIMS	10,000.00	10,000.00-					
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	35,556.00	30,500.00-	5,056.00			5,056.00	5,056.00
	TOTAL SPECIAL ITEMS	47,806.00*	40,500.00C	7,306.00*	2,084.00*	*	5,222.00*	5,222.00*
	TOT GENERAL GOV SUPPORT	263,433.00*	52,500.00C	210,933.00*	305,603.74*	*	94,670.74C	94,670.74C

	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	470,000.00	5,000.00-	465,000.00	443,691.52		21,308.48	21,308.48
A	3120.120	PERSONAL SERVICE - OT	32,400.00	15,000.00	47,400.00	50,243.39		2,843.39-	2,843.39-
A	3120.130	PERSONAL SERVICE - HOL	35,000.00	10,000.00-	25,000.00	23,199.35		1,800.65	1,800.65
A	3120.140	PERSONAL SERVICE - STBY							
A	3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,577.40		1,422.60	1,422.60
A	3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,501.15		1,048.85	1,048.85
A	3121.100	DISPATCHER-PERS SRVCS	14,160.00		14,160.00	11,153.75		3,006.25	3,006.25
		TOTAL 3120.1	558,110.00*	*	558,110.00*	532,366.56*	*	25,743.44*	25,743.44*
A	3120.200	EQUIPMENT	5,000.00		5,000.00	7,544.11		2,544.11-	2,544.11-
		TOTAL 3120.2	5,000.00*	*	5,000.00*	7,544.11*	*	2,544.11C	2,544.11C
A	3120.400	POLICE INSURANCE	22,000.00		22,000.00	17,952.62		4,047.38	4,047.38
A	3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A	3120.420	PUB SAFETY-DARE							
A	3120.430	POLICE SCHOOL							
A	3120.450	POLICE - CLOTH ALLOW	5,000.00		5,000.00	6,066.64		1,066.64-	1,066.64-
A	3120.451	POLICE CAR REPRS/UPKP	8,000.00		8,000.00	8,003.56		3.56-	3.56-
A	3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	691.90		308.10	308.10
A	3120.453	POLICE-TRAINING IN SERV	3,000.00	2,000.00-	1,000.00	291.74		708.26	708.26
A	3120.454	POLICE FUEL	12,000.00		12,000.00	10,586.94		1,413.06	1,413.06
A	3120.455	POLICE OFF SUP/MISC.	10,000.00	2,000.00	12,000.00	12,593.83		593.83-	593.83-
A	3120.456	POLICE PETTY CASH							
A	3120.470	POLICE PHONE	8,500.00		8,500.00	6,068.22		2,431.78	2,431.78
A	3120.480	POLICE AMMO	2,000.00		2,000.00	732.00		1,268.00	1,268.00
A	3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	410.27		589.73	589.73
		TOTAL 3120.4	80,200.00*	*	80,200.00*	63,397.72*	*	16,802.28*	16,802.28*
		POLICE TOTAL	643,310.00*	*	643,310.00*	603,308.39*	*	40,001.61*	40,001.61*
		JAIL							
A	3150.200	EQUIPMENT							
A	3150.400	CONTRACTUAL EXPENSES	600.00		600.00	79.54		520.46	520.46
		TOTAL	600.00*	*	600.00*	79.54*	*	520.46*	520.46*
		TRAFFIC CONTROL							
A	3310.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	487.08		512.92	512.92
		TOTAL	1,000.00*	*	1,000.00*	487.08*	*	512.92*	512.92*
		ON STREET PARKING							
A	3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
		TOTAL	1,000.00*	*	1,000.00*	*	*	1,000.00*	1,000.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A	3410.100 PERSONAL SERVICE - REG	18,000.00	1,000.00-	17,000.00	14,492.68		2,507.32	2,507.32
A	3410.110 FIRE DEPT/RELIEF DRVRS	22,200.00	2,500.00-	19,700.00	19,592.38		107.62	107.62
A	3410.120 PERSONAL SERVICE - OT	5,000.00	2,500.00	7,500.00	7,383.41		116.59	116.59
A	3410.130 PERSONAL SERVICE - HOL							
	TOTAL 3410.1	45,200.00*	1,000.00C	44,200.00*	41,468.47*	*	2,731.53*	2,731.53*
A	3410.200 FIRE SAFETY SUPPLIES	750.00		750.00	642.00		108.00	108.00
A	3410.201 FIRE SAFETY GEAR	10,150.00	1,000.00	11,150.00	11,137.15		12.85	12.85
A	3410.210 FIRE-EQUIP-AIR TANKS	7,250.00		7,250.00	4,430.17		2,819.83	2,819.83
A	3410.220 FIRE EQUIP-GLOVES/VESTS	3,326.00		3,326.00	3,287.85		38.15	38.15
A	3410.230 FIRE EQUIP-TOOLS	900.00		900.00	835.97		64.03	64.03
A	3410.240 FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	1,255.04		744.96	744.96
A	3410.250 FIRE EQUIP - HOSES	9,800.00		9,800.00	9,189.62		610.38	610.38
A	3410.260 FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A	3410.270 COMM RADIO PURCH/UPDAT	3,150.00		3,150.00	2,460.39		689.61	689.61
A	3410.271 RADIO/HOME ALERT REPRS	1,000.00		1,000.00	818.97		181.03	181.03
	TOTAL 3410.2	38,926.00*	1,000.00*	39,926.00*	34,057.16*	*	5,868.84*	5,868.84*
A	3410.400 FIRE - INSURANCE	9,000.00		9,000.00	7,732.33		1,267.67	1,267.67
A	3410.410 FIRE - FUEL	9,000.00		9,000.00	6,905.27		2,094.73	2,094.73
A	3410.420 FIRE - PHONES	1,600.00		1,600.00	1,724.80		124.80-	124.80-
A	3410.430 FIRE - ELECTRIC	7,000.00		7,000.00	6,463.45		536.55	536.55
A	3410.440 FIRE - TRUCK RPR/UPKEEP	15,000.00		15,000.00	13,546.38		1,453.62	1,453.62
A	3410.450 FIRE - MISC/UPKEEP	15,000.00		15,000.00	2,547.26		12,452.74	12,452.74
A	3410.451 FIRE - HYDRO STAT BOTTL							
A	3410.452 FIRE - TRAINING	3,600.00		3,600.00	1,445.35		2,154.65	2,154.65
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	2,911.48		1,088.52	1,088.52
A	3410.490 FIRE - CLOTHING ALLOW	400.00		400.00	359.58		40.42	40.42
A	3410.491 FIRE - UNIFORMS							
	TOTAL 3410.4	65,500.00*	*	65,500.00*	43,635.90*	*	21,864.10*	21,864.10*
	TOTAL	149,626.00*	*	149,626.00*	119,161.53*	*	30,464.47*	30,464.47*
	SAFETY INSPECTION							
A	3620.100 PERSONAL SERVICES - REG	19,450.00		19,450.00	18,859.70		590.30	590.30
A	3620.400 CONTRACTUAL EXPENSES	5,000.00		5,000.00	3,493.57		1,506.43	1,506.43
	TOTAL	24,450.00*	*	24,450.00*	22,353.27*	*	2,096.73*	2,096.73*
	TOTAL PUBLIC SAFETY	819,986.00*	*	819,986.00*	745,389.81*	*	74,596.19*	74,596.19*
	HEALTH							
	PUBLIC HEALTH							
A	4010.100 PERSONAL SERVICES - REG	15,845.00		15,845.00	15,231.46		613.54	613.54
A	4010.400 CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	16,045.00*	*	16,045.00*	15,231.46*	*	813.54*	813.54*
	AMBULANCE SERVICE							
A	4540.400 CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

	ACCOUNT NUMBER	ACCOUNT NAME	BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
			YEAR TO DATE				ENCUMBRANCE		
		TOTAL HEALTH	16,045.00*	*	16,045.00*	15,231.46*	*	813.54*	813.54*
		GEN FUND APPROPRIATIONS							
		TRANSPORTATION							
		STREET ADMINISTRATION							
A	5010.100	PERSONAL SERVICE - REG	62,375.00		62,375.00	54,586.56		7,788.44	7,788.44
A	5010.120	PERSONAL SERVICE - OT							
		TOTAL 5010.1	62,375.00*	*	62,375.00*	54,586.56*	*	7,788.44*	7,788.44*
		STREET MAINTENANCE							
A	5110.100	PERSONAL SERVICE- REG	98,945.00	8,000.00-	90,945.00	93,279.24		2,334.24-	2,334.24-
A	5110.120	PERSONAL SERVICE - OT	6,000.00	2,000.00	8,000.00	6,622.15		1,377.85	1,377.85
A	5110.130	PERSONAL SERVICE - HOL							
		TOTAL 5110.1	104,945.00*	6,000.00C	98,945.00*	99,901.39*	*	956.39C	956.39C
A	5110.200	EQUIPMENT	5,000.00	27,500.00	32,500.00	27,156.24		5,343.76	5,343.76
		TOTAL 5110.2	5,000.00*	27,500.00*	32,500.00*	27,156.24*	*	5,343.76*	5,343.76*
A	5110.400	STREETS - INSURANCE	8,000.00		8,000.00	6,715.50		1,284.50	1,284.50
A	5110.410	STREETS - FUEL	48,000.00		48,000.00	36,228.90		11,771.10	11,771.10
A	5110.420	STREETS - TELEPHONE	1,200.00		1,200.00	394.96		805.04	805.04
A	5110.430	STREETS - CLOTH ALLOW							
A	5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	10,156.69		9,843.31	9,843.31
A	5110.450	STREETS - STREET WORK	78,862.00		78,862.00	26,789.67		52,072.33	52,072.33
A	5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	20,267.61		267.61-	267.61-
A	5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	26,699.41		6,699.41-	6,699.41-
		TOTAL 5110.4	196,062.00*	*	196,062.00*	127,252.74*	*	68,809.26*	68,809.26*
		TOTAL	306,007.00*	21,500.00*	327,507.00*	254,310.37*	*	73,196.63*	73,196.63*
		SNOW REMOVAL							
A	5142.100	PERSONAL SERVICE - REG	49,250.00		49,250.00	46,639.85		2,610.15	2,610.15
A	5142.120	PERSONAL SERVICE - OT	13,000.00	6,000.00	19,000.00	20,310.16		1,310.16-	1,310.16-
A	5142.130	PERSONAL SERVICE - HOL							
		TOTAL 5142.1	62,250.00*	6,000.00*	68,250.00*	66,950.01*	*	1,299.99*	1,299.99*
A	5142.200	SNOW REMOVAL-EQUIPMENT	12,000.00		12,000.00	5,481.32		6,518.68	6,518.68
A	5142.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	13,169.28		1,830.72	1,830.72
		TOTAL	89,250.00*	6,000.00*	95,250.00*	85,600.61*	*	9,649.39*	9,649.39*
		STREET LIGHTING							
A	5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	44,023.21		5,976.79	5,976.79
		TOTAL	50,000.00*	*	50,000.00*	44,023.21*	*	5,976.79*	5,976.79*
		TOTAL TRANSPORTATION	507,632.00*	27,500.00*	535,132.00*	438,520.75*	*	96,611.25*	96,611.25*
		ECONOMIC ASSISTANCE							
		PUBLICITY							
A	6410.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	11,375.00		3,125.00	3,125.00
		TOTAL	14,500.00*	*	14,500.00*	11,375.00*	*	3,125.00*	3,125.00*
		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	21,500.00*	*	21,500.00*	18,375.00*	*	3,125.00*	3,125.00*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	47,765.00		47,765.00	38,655.48		9,109.52	9,109.52
A 7140.120	PERSONAL SERVICE - OT	4,000.00		4,000.00	1,340.12		2,659.88	2,659.88
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	51,765.00*	*	51,765.00*	39,995.60*	*	11,769.40*	11,769.40*
A 7140.200	EQUIPMENT	14,000.00		14,000.00	10,111.06		3,888.94	3,888.94
A 7140.400	CONTRACTUAL EXPENSES	15,000.00	25,000.00	40,000.00	48,204.12		8,204.12-	8,204.12-
	TOTAL	80,765.00*	25,000.00*	105,765.00*	98,310.78*	*	7,454.22*	7,454.22*
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00	200.00		300.00	300.00
	TOTAL	500.00*	*	500.00*	200.00*	*	300.00*	300.00*
	CELEBRATIONS							
A 7550.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,000.00			
	TOTAL	5,000.00*	*	5,000.00*	5,000.00*	*	*	*
	TOTAL CULTR & RECREATN	86,265.00*	25,000.00*	111,265.00*	103,510.78*	*	7,754.22*	7,754.22*
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	5,950.00		5,950.00	5,773.44		176.56	176.56
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,150.00*	*	6,150.00*	5,773.44*	*	376.56*	376.56*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,500.00		16,500.00	15,546.62		953.38	953.38
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,500.00*	*	16,500.00*	15,546.62*	*	953.38*	953.38*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	6,967.40		8,032.60	8,032.60
	STORM SEWER TOTAL	31,500.00*	*	31,500.00*	22,514.02*	*	8,985.98*	8,985.98*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	39,858.00		39,858.00	37,620.50		2,237.50	2,237.50
A 8160.120	PERSONAL SERVICE - OT	500.00		500.00	223.48		276.52	276.52
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,358.00*	*	40,358.00*	37,843.98*	*	2,514.02*	2,514.02*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	8,278.97		1,278.97-	1,278.97-
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	19,603.37		1,796.63	1,796.63
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	189.00		311.00	311.00
	TOTAL 8160.4	28,900.00*	*	28,900.00*	28,071.34*	*	828.66*	828.66*
	REFUSE COLLECT TOTAL	69,258.00*	*	69,258.00*	65,915.32*	*	3,342.68*	3,342.68*

	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	106,908.00*	*	106,908.00*	94,202.78*	*	12,705.22*	12,705.22*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	104,000.00	4,193.00-	99,807.00	98,649.82		1,157.18	1,157.18
A	9015.800	FIRE/POLICE RETIREMENT	138,000.00	4,193.00	142,193.00	142,193.00			
A	9030.800	SOCIAL SECURITY	86,500.00		86,500.00	74,437.27		12,062.73	12,062.73
A	9040.800	WORKMEN'S COMPENSATION	42,000.00		42,000.00	41,757.98		242.02	242.02
A	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00	429.03		1,570.97	1,570.97
A	9060.800	HOSPITAL AND MEDICAL	314,500.00		314,500.00	324,938.34		10,438.34-	10,438.34-
		TOTAL EMPLOYEE BENEFITS	687,000.00*	*	687,000.00*	682,405.44*	*	4,594.56*	4,594.56*
		GEN FUND APPROPRIATIONS							
		DEBT SERVICE							
A	9710.600	ESB BAN PRINCIPAL							
A	9710.610	LOADER - PRINCIPAL							
A	9710.620	STR/HVY EQUIPT-PRIN							
A	9710.630	FIRE TRUCK - PRINCIPLE							
A	9710.640	POLICE & DPW VEH PRINC							
A	9710.660	POLICE EXPEDITION PRIN							
A	9710.670	STREET SWEEPER PRIN							
A	9710.680	BOBCAT PRIN							
A	9790.000	NYS EFC LOAN LAKE ST	10,063.00		10,063.00	10,063.00			
		TOTAL 9710.6	10,063.00*	*	10,063.00*	10,063.00*	*	*	*
A	9710.700	ESB BAN INTEREST	5,000.00		5,000.00			5,000.00	5,000.00
A	9710.710	LOADER - INTEREST							
A	9710.720	STR/HVY EQUIPT-INT							
A	9710.730	FIRE TRUCK - INTEREST							
A	9710.740	POLICE & DPW VEH INT							
A	9710.760	POLICE EXPEDITION INT							
A	9710.770	STREET SWEEPER INT							
A	9710.780	BOBCAT INTEREST							
		TOTAL 9710.7	5,000.00*	*	5,000.00*	*	*	5,000.00*	5,000.00*
		TOTAL DEBT SERVICE	15,063.00*	*	15,063.00*	10,063.00*	*	5,000.00*	5,000.00*
		GRAND TOT GEN FUND APPR	2523,832.00*	*	2523,832.00*	2413,302.76*	*	110,529.24*	110,529.24*

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	1824,311.00-		1824,311.00-	1824,311.00-			
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1824,311.00C	*	1824,311.00C	1824,311.00C	*	*	*
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	22,500.00-		22,500.00-	24,902.16-		2,402.16	2,402.16
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	26,025.89-		3,974.11-	3,974.11-
	TOTAL	52,500.00C	*	52,500.00C	50,928.05C	*	1,571.95C	1,571.95C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	4,512.09-		987.91-	987.91-
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-	32,795.28-		2,204.72-	2,204.72-
	TOTAL	40,500.00C	*	40,500.00C	37,307.37C	*	3,192.63C	3,192.63C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-	2.00-		48.00-	48.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	2,043.65-		956.35-	956.35-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTHER PUBLIC SAFTY-DARE							
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-	2,770.49-		4,929.51-	4,929.51-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	39,283.30-		716.70-	716.70-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	636.25-		36.25	36.25
	TOTAL	51,350.00C	*	51,350.00C	44,735.69C	*	6,614.31C	6,614.31C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	25,000.00-			
A 2262.000	FIRE PROTECTION SERV	182,641.00-		182,641.00-	194,141.22-		11,500.22	11,500.22
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	207,641.00C	*	207,641.00C	219,141.22C	*	11,500.22*	11,500.22*
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	100.00-		100.00-	77.94-		22.06-	22.06-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	4,300.00C	*	4,300.00C	77.94C	*	4,222.06C	4,222.06C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	6,500.00-		6,500.00-	4,635.50-		1,864.50-	1,864.50-
	TOTAL	6,500.00C	*	6,500.00C	4,635.50C	*	1,864.50C	1,864.50C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GENERAL FUND REVENUES							
		FINES AND FORFEITURES							
A	2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-	36,842.00-		1,842.00	1,842.00
		TOTAL	35,000.00C	*	35,000.00C	36,842.00C	*	1,842.00*	1,842.00*
		SALES AND COMPENSATION							
A	2660.000	SALE OF REAL PROPERTY							
A	2665.000	SALES OF EQUIPMENT				1,930.00-			1,930.00
A	2680.000	INSURANCE RECOVERIES				29,648.25-			29,648.25
		TOTAL	*	*	*	31,578.25C	*	*	31,578.25*
		MISC.LOCAL SOURCES							
A	2701.000	REFUNDS PRIOR YEARS							
A	2705.000	GIFTS AND DONATIONS				1,700.00-			1,700.00
A	2770.000	UNCLASSIFIED REVENUE	3,000.00-		3,000.00-	42,554.04-		39,554.04	39,554.04
		TOTAL	3,000.00C	*	3,000.00C	44,254.04C	*	39,554.04*	41,254.04*
		STATE AID							
A	3001.000	REVENUE SHARING - STATE	75,255.00-		75,255.00-	76,230.00-		975.00	975.00
A	3005.000	MORTGAGE TAX	10,000.00-		10,000.00-	2,886.33-		7,113.67-	7,113.67-
A	3060.000	STATE AID - RECORDS MGT							
A	3089.000	STATE AID OTHER - STAR							
A	3089.100	NYS DOS LWRP EPFC006980				452.09-			452.09
A	3089.110	NYS DOS LWRP 90 MILER							
A	3089.120	NYS DOS LWRP EPFC007155	5,000.00-		5,000.00-			5,000.00-	5,000.00-
A	3089.200	DIV CRIM JUSTICE GRANT							
A	3089.210	NYSERDA GRANT				40,000.00-			40,000.00
A	3089.220	NYS JCAP GRANT 2015				30,000.00-			30,000.00
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				14,377.85-			14,377.85
A	3089.600	NYS STEP TRAFFIC SAFETY							
A	3089.700	EMPIRE STATE DEV GRANT							
A	3089.800	ADK NC COMM ENHANCEMENT							
A	3089.900	OFFICE PARKS/RECREATION							
A	3501.000	CHIPS	91,075.00-		91,075.00-	59,320.35-		31,754.65-	31,754.65-
A	3505.000	MULTI-MODAL PROGRAM							
A	3801.000	STATE AID-SENIORS							
A	3820.000	YOUTH PROG. PUBLIC SAF.							
A	3889.000	RURAL COMM REV PROGRAM							
A	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	183,730.00C	*	183,730.00C	223,266.62C	*	45,293.32C	39,536.62*
		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	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS		ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING		UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT REVENUE-GENERAL FND	2408,832.00C		*	2408,832.00C	2517,077.68C		*	9,862.51C	108,245.68*
	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	50,000.00-			50,000.00-				50,000.00-	50,000.00-
	TOT.REV.APPRO. F/B	2523,832.00C		*	2523,832.00C	2517,077.68C		*	124,862.51C	6,754.32C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS		ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING		UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER APPROPRIATIONS									
		DETAIL EXPEND/OTHER USE									
		WATER - SPECIAL ITEMS									
F	1320.400	AUDITOR-CONT'L EXPNSES	2,500.00			2,500.00	980.00			1,520.00	1,520.00
F	1420.100	LAW PERS SERVICE - REG	8,000.00			8,000.00	2,088.24			5,911.76	5,911.76
F	1440.400	ENGINEER-CONT'L EXPNSES	15,000.00			15,000.00	3,847.92-			18,847.92	18,847.92
F	1990.400	CONTINGENCY ACCOUNT	10,000.00			10,000.00				10,000.00	10,000.00
		TOTAL - SPECIAL ITEMS	35,500.00*		*	35,500.00*	779.68C		*	36,279.68*	36,279.68*
		TXS/ASSESS-MUNIC PROP									
F	1950.400	TAXES ON VILLAGE PROP	65,000.00			65,000.00	60,906.22			4,093.78	4,093.78
		TOTAL-TXS/ASSES V PROP	100,500.00*		*	100,500.00*	60,126.54*		*	40,373.46*	40,373.46*
		HOME & COMMUNITY SERVCS									
		WATER ADMINISTRATION									
F	8310.100	PERSONAL SERVICES	57,352.00			57,352.00	55,257.69			2,094.31	2,094.31
F	8310.120	PERSONAL SERVICE - OT	6,000.00			6,000.00	3,038.88			2,961.12	2,961.12
F	8310.140	PERSONAL SERVICE - STBY	1,500.00			1,500.00				1,500.00	1,500.00
		TOTAL 8310.1	64,852.00*		*	64,852.00*	58,296.57*		*	6,555.43*	6,555.43*
F	8310.200	EQUIPMENT	3,000.00			3,000.00	135.00			2,865.00	2,865.00
F	8310.400	MISC/CONTR EXPENSES	4,000.00			4,000.00	2,866.80			1,133.20	1,133.20
F	8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00			10,000.00	10,828.17			828.17-	828.17-
F	8310.460	DUES AND SCHOOLING	4,000.00			4,000.00	1,134.99			2,865.01	2,865.01
F	8310.480	COMPUTER SUPPORT									
		TOTAL	85,852.00*		*	85,852.00*	73,261.53*		*	12,590.47*	12,590.47*
		SOURCE OF SUPPLY									
F	8320.100	PERSONAL SERVICES	42,856.00			42,856.00	41,365.41			1,490.59	1,490.59
F	8320.120	PERSONAL SERVICE - OT	12,000.00			12,000.00	12,933.44			933.44-	933.44-
F	8320.140	PERSONAL SERVICE - STBY	3,000.00			3,000.00	2,728.50			271.50	271.50
		TOTAL 8320.1	57,856.00*		*	57,856.00*	57,027.35*		*	828.65*	828.65*
F	8320.200	EQUIPMENT	1,000.00			1,000.00				1,000.00	1,000.00
F	8320.400	MISC/CONTR EXPENSES	15,000.00			15,000.00	24,051.93			9,051.93-	9,051.93-
		TOTAL	73,856.00*		*	73,856.00*	81,079.28*		*	7,223.28C	7,223.28C
		PURIFICATION									
F	8330.100	PERSONAL SERVICES	20,205.00			20,205.00	19,071.50			1,133.50	1,133.50
F	8330.120	PERSONAL SERVICE - OT	6,000.00			6,000.00	6,373.40			373.40-	373.40-
F	8330.140	PERSONAL SERVICES-STBY	1,500.00			1,500.00	1,296.75			203.25	203.25
F	8330.200	EQUIPMENT	7,000.00			7,000.00	3,800.84			3,199.16	3,199.16
F	8330.400	MISC/CONTR EXPENSES	11,200.00			11,200.00	6,215.58			4,984.42	4,984.42
F	8330.420	LAB SERVICES	10,000.00			10,000.00	4,735.00			5,265.00	5,265.00
F	8330.440	CHEMICALS	43,000.00			43,000.00	30,186.67			12,813.33	12,813.33
		TOTAL	98,905.00*		*	98,905.00*	71,679.74*		*	27,225.26*	27,225.26*
		TRANSMISSION & DISTRBTN									
F	8340.100	PERSONAL SERVICES	73,716.00			73,716.00	63,765.85			9,950.15	9,950.15
F	8340.120	PERSONAL SERVICE - OT	18,000.00			18,000.00	20,911.75			2,911.75-	2,911.75-
F	8340.140	PERSONAL SERVICE - STBY	4,500.00			4,500.00	4,116.75			383.25	383.25
		TOTAL 8340.1	96,216.00*		*	96,216.00*	88,794.35*		*	7,421.65*	7,421.65*

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	30,000.00		30,000.00	11,483.90		18,516.10	18,516.10
F 8340.400	BLDG/GROUNDS/CONTR	52,500.00		52,500.00	38,244.00		14,256.00	14,256.00
F 8340.410	FUEL	12,000.00		12,000.00	10,924.90		1,075.10	1,075.10
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00		50,500.00	30,773.12		19,726.88	19,726.88
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,635.14		5,364.86	5,364.86
F 8340.460	SAFETY AND SCHOOLING	6,500.00		6,500.00	6,403.24		96.76	96.76
F 8340.480	SYSTEM UPGRADES/IMPROV	9,200.00		9,200.00			9,200.00	9,200.00
	TOTAL	263,916.00*	*	263,916.00*	188,258.65*	*	75,657.35*	75,657.35*
	TOTAL HOME & COMM SERVS	522,529.00*	*	522,529.00*	414,279.20*	*	108,249.80*	108,249.80*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	50,000.00		50,000.00	49,522.56		477.44	477.44
F 9030.800	SOCIAL SECURITY	20,000.00		20,000.00	16,814.37		3,185.63	3,185.63
F 9040.800	WORKMEN'S COMPENSATION	3,500.00		3,500.00	3,100.67		399.33	399.33
F 9050.800	UNEMPLOYMENT INSURANCE	5,000.00		5,000.00			5,000.00	5,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	90,000.00		90,000.00	61,641.68		28,358.32	28,358.32
	TOTAL	168,500.00*	*	168,500.00*	131,079.28*	*	37,420.72*	37,420.72*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	68,534.00		68,534.00	68,534.00			
F 9710.700	BOND INTEREST	46,200.00		46,200.00	9,489.19		36,710.81	36,710.81
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES				9,132.92			9,132.92-
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	114,734.00*	*	114,734.00*	87,156.11*	*	36,710.81*	27,577.89*
F 9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	906,263.00*	*	906,263.00*	705,141.13*	*	222,754.79*	201,121.87*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	5,416.95-		5,416.95-	5,390.72-		26.23-	26.23-
F 2142.000	UNMTERED WTR SALES-VILL	402,491.86-		402,491.86-	388,081.50-		14,410.36-	14,410.36-
F 2142.100	UNMTERED WTR SALES-TOWN	201,942.67-		201,942.67-	187,223.69-		14,718.98-	14,718.98-
F 2144.000	WATER SERVICE CHARGES	3,018.95-		3,018.95-	2,300.00-		718.95-	718.95-
F 2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F 2148.000	INTEREST & PENALTIES	5,326.63-		5,326.63-	5,791.64-		465.01	465.01
	TOTAL DEPT.INCOME	619,197.06C	*	619,197.06C	588,787.55C	*	30,409.51C	30,409.51C
F 2378.100	WATER SERVS-WATER DISTR							
F 2378.000	WATER SERVICES-SUNMOUNT	47,437.58-		47,437.58-	45,900.25-		1,537.33-	1,537.33-
	TOTAL INTER'GVMNT CHGS	47,437.58C	*	47,437.58C	45,900.25C	*	1,537.33C	1,537.33C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS	50.00-		50.00-	9.25-		40.75-	40.75-
F 2410.000	RENTS - REAL PROPERTY				34,254.32-			34,254.32
F 2416.000	WATER-RENTAL OF EQUIPMT							
F 2440.000	RENTAL - OTHER							
	TOTAL USE OF MONEY	50.00C	*	50.00C	34,263.57C	*	40.75C	34,213.57*
	SALE/PROP.COMP/FOR LOSS							
F 2660.000	SALE OF REAL PROPERTY							
F 2665.000	SALE OF EQUIPMENT							
F 2680.000	INSURANCE RECOVERIES							
	TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
	MISC. LOCAL SOURCES							
F 2701.000	REFUNDS-PRIOR YEARS							
F 2770.000	UNCLASSIFIED REVENUES	41,247.81-		41,247.81-	3,340.10-		37,907.71-	37,907.71-
	TOT.MISC.LOCAL SOURCES	41,247.81C	*	41,247.81C	3,340.10C	*	37,907.71C	37,907.71C
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	707,932.45C	*	707,932.45C	672,291.47C	*	69,895.30C	35,640.98C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS							
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	707,932.45C	*	707,932.45C	672,291.47C	*	69,895.30C	35,640.98C
F 999.990	APPRO. F/B BUDGET	198,330.55-		198,330.55-			198,330.55-	198,330.55-

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT.REV.APPRO.F/B	906,263.00C	*	906,263.00C	672,291.47C	*	268,225.85C	233,971.53C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND APPROPRI'TNS							
	SPECIAL ITEMS							
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
G 1380.400	FISCAL AGENT FEES	5,000.00		5,000.00			5,000.00	5,000.00
G 1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	2,088.24		2,911.76	2,911.76
G 1440.400	ENGINEERS	20,000.00		20,000.00	12,114.78-		32,114.78	32,114.78
G 1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	52,500.00*	*	52,500.00*	9,046.54C	*	61,546.54*	61,546.54*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	57,352.00		57,352.00	54,038.94		3,313.06	3,313.06
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	57,352.00*	*	57,352.00*	54,038.94*	*	3,313.06*	3,313.06*
G 8110.200	EQUIPMENT	4,000.00		4,000.00	1,550.46		2,449.54	2,449.54
G 8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	4,207.80		792.20	792.20
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	10,816.78		183.22	183.22
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	2,060.07		939.93	939.93
G 8110.480	COMPUTER SUPPORT	14,000.00		14,000.00	13,726.44		273.56	273.56
	TOTAL	94,352.00*	*	94,352.00*	86,400.49*	*	7,951.51*	7,951.51*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	89,071.00		89,071.00	83,928.11		5,142.89	5,142.89
G 8120.120	PERSONAL SERVICES - OT	18,000.00		18,000.00	14,318.72		3,681.28	3,681.28
G 8120.140	PERSONAL SERVICES -STBY	4,500.00		4,500.00	3,209.25		1,290.75	1,290.75
	TOTAL 8120.1	111,571.00*	*	111,571.00*	101,456.08*	*	10,114.92*	10,114.92*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	1,209.95		3,790.05	3,790.05
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	9,654.54		20,345.46	20,345.46
G 8120.410	FUEL	16,000.00		16,000.00	12,979.17		3,020.83	3,020.83
G 8120.420	LAB SERVICES							
G 8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	22,975.98		27,024.02	27,024.02
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2,685.69		2,314.31	2,314.31
G 8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	108,912.68		16,087.32	16,087.32
	TOTAL	342,571.00*	*	342,571.00*	259,874.09*	*	82,696.91*	82,696.91*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	127,807.00		127,807.00	116,771.52		11,035.48	11,035.48
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	25,042.16		4,957.84	4,957.84
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	6,075.75		1,424.25	1,424.25
	TOTAL 8130.1	165,307.00*	*	165,307.00*	147,889.43*	*	17,417.57*	17,417.57*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	7,221.90		2,778.10	2,778.10
G 8130.400	BLDG/GROUNDS/CONTR	78,000.00		78,000.00	73,740.05		4,259.95	4,259.95
G 8130.410	FUEL	16,000.00		16,000.00	6,694.24		9,305.76	9,305.76
G 8130.420	LAB SERVICES	6,000.00		6,000.00	5,348.00		652.00	652.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	10,180.77		6,819.23	6,819.23
G 8130.440	CHEMICALS	10,000.00		10,000.00	9,453.40		546.60	546.60
G 8130.460	SAFETY AND SCHOOLING	7,000.00		7,000.00	6,030.15		969.85	969.85
G 8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	24,326.04		15,673.96	15,673.96
	TOTAL	349,307.00*	*	349,307.00*	290,883.98*	*	58,423.02*	58,423.02*

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	786,230.00*	*	786,230.00*	637,158.56*	*	149,071.44*	149,071.44*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	50,000.00		50,000.00	49,522.56		477.44	477.44
G 9030.800	SOCIAL SECURITY	26,000.00		26,000.00	22,229.52		3,770.48	3,770.48
G 9040.800	WORKMEN'S COMPENSATION	3,500.00		3,500.00	3,100.66		399.34	399.34
G 9050.800	UNEMPLOYMENT INSURANCE	5,000.00		5,000.00			5,000.00	5,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	90,000.00		90,000.00	61,576.69		28,423.31	28,423.31
	TOT EMPL BENEFITS	174,500.00*	*	174,500.00*	136,429.43*	*	38,070.57*	38,070.57*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL							
G 9710.700	INTEREST							
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	10,063.00		10,063.00	10,063.00			
	TOTAL DEBT SERVICE	10,063.00*	*	10,063.00*	10,063.00*	*	*	*
G 9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	1023,293.00*	*	1023,293.00*	787,104.45*	*	248,688.55*	236,188.55*

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	524,011.00-		524,011.00-	506,011.05-		17,999.95-	17,999.95-
G	2120.100	SEWER RENTS-TOWN	220,897.00-		220,897.00-	201,743.63-		19,153.37-	19,153.37-
G	2122.000	SEWER SERVICE CHARGES	1,595.00-		1,595.00-	6,996.22-		5,401.22	5,401.22
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				7,175.01-			7,175.01
		TOTAL DEPT.INCOME	746,503.00C	*	746,503.00C	721,925.91C	*	31,752.10C	24,577.09C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	56,870.48-		13,129.52-	13,129.52-
G	2374.100	SEWER SRVCS-SEWER DISTR				8,140.12-			8,140.12
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	65,010.60C	*	13,129.52C	4,989.40C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				10.18-			10.18
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	10.18C	*	*	10.18*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT							
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
		TOTAL REVENUES	816,503.00C	*	816,503.00C	786,946.69C	*	44,881.62C	29,556.31C
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS							
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
		TOTAL OTHER SOURCES	*	*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	816,503.00C	*	816,503.00C	786,946.69C	*	44,881.62C	29,556.31C
G	999.990	APPRO. F/B BUDGET	206,790.00-		206,790.00-			206,790.00-	206,790.00-
		TOT.REV. APPRO. F/B	1023,293.00C	*	1023,293.00C	786,946.69C	*	251,671.62C	236,346.31C