Village of Tupper Lake
Board of Trustees
**Agenda**

Date: Monday, June 22, 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.
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 and the construction progress.
   - Approve change order #5 for $7,167.00 for additional door hardware
   - Review bid tabulations for the Kitchen Hood
   - APA Permit for the communication tower is complete and comments are being accepted until July 2, 2015
   - Request for a meeting with fire and police chief to review FFE budget in the coming days
   - He will also discuss proposed change orders and budget
5. Public Comment Period.
   - Mr. Timothy Robillard would like to address the board about the end of Hebert Lane.
6. Approve a resolution recognizing the Tri-Lakes Student Leadership in Climate Change as requested from Jason Leon from the LP Village Board.
7. Approve a resolution for the Franklin County Soil and Water Conservation District to apply for an EPF grant.
8. Discuss letter of expression from Ms. Betsy Lowe for the purchase of the former Poyiatzi lot on the corner of Mill & Park Street. She has since purchased the two adjoining properties and would like the property for future development. Since most of the property will be taken by eminent domain by NYSDOT for the road project the substandard lot remaining no longer is needed for municipal purposes. Authorize an appraisal be completed to ensure we receive fair and adequate consideration for the property.
9. Review sample laws from NYCOM for smoking ban for the Municipal Park and advise how Village wants to proceed.
10. Authorize the TL Moose Lodge #640 to host a "Chicken BBQ" at the Municipal Park Pavilion July 3, 2015 from 10:00 am to 9:00 pm.
11. Authorize the Piercefield Fire Department Auxiliary to sell popcorn, cotton candy and soda during the Independence Day Fireworks.
12. Authorize the Tupper Lake Chamber of Commerce to utilize the Municipal Park on July 3, 2015 to host their Annual Independence Day Firework Display.
13. Authorize Adirondack Dental Service Mobile Van to utilize the Municipal Park for the summer months as requested.
14. Review ROOST Update dated June 11, 2015; review and authorize Mayor Maroun to execute amendment to ROOST contract as presented.
15. Approve the Board Minutes from May 18 & 27, 2015 and June 10, 2015 respectively.

## Department Reports

Code Enforcement:

1. Approve the May Monthly Code Report.

Fire:

1. Approve the May Monthly Fire Report.
2. Discuss T1 line malfunction this past month and future protocols for staffing the fire station.
3. Brief Update about the Homeland Security & Emergency Services training completed earlier today in Malone, brief update by Fire & Police Chiefs.
4. Discuss relocation of gear washer and dryer, and air compressor to new facility.

Police:

1. Approve the May Monthly Police Report.
2. Authorization to restrict parking along Boyer Avenue, Pleasant Avenue, Santa Clara Avenue and Main Street for the TL Tough-man Tinman event this Saturday, June 27, 2015 and request newspapers to post a notice to community members advising of the "parking restrictions".
3. Discuss request from The Adirondack Watershed Alliance for assistance on Saturday, September 12, 2015 at the entrance to the fishing access site on Route 3/30 from 1 to 4 PM as done in the past for their Annual 90 Miler Canoe Race.

DPW:

1. Reminder that there is clean fill available from the Village for $2.00 a bucket.
2. Review bids received for the sale of the 1973 Huber Grader and award to the highest bidder in the amount of $8,150 to Township #19 Hunting-Fishing & Recreation Club.
3. Multi-Use Connector Trail permit has been issued and filed and work has started on the project.
4. Misc. projects and updates.

Water/Wastewater:

1. Formally accept a letter of retirement from Water/Wastewater Supervisor Mr. Thomas Walsh effective June 26, 2015. We will have a picnic in his honor on Thursday, June 25, 2015.
2. Formally appoint Mr. Matthew Merrihew to the position of Water/Wastewater Supervisor effective June 29, 2015.
3. Authorize budget transfers for the Water Department for Fiscal Year End May 31, 2015 totaling $30,165.00.
4. Vehicle bids were received and are being reviewed, a recommendation for award will follow soon.

Electric:

1. There will be no reduction in firm hydro energy sales for the month of July 1-31, 2015.
2. Review revised hydro allocations received from NYPA.

Treasurer:

1. Approve the May 18, 2015 warrant in the amount of $1,460,835.33 for payment of the bills and to also approve the abstracts for the month of May, 2015.
2. Review the monthly cash position for May 31, 2015.
3. Reminder that the Village Offices will be closed on Friday, July 3, 2015 in observance of Independence Day. Recyclables will be picked up a day earlier on Thursday, July 2, 2015 due to the holiday.

| | |
|---|---|
| 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. |

# AIA® Document G701™ – 2001

## Change Order

**PROJECT** *(Name and address)*:
Tupper Lake Emergency Services Building
Santa Clara Ave.
Tupper Lake, NY 12986

**TO CONTRACTOR** *(Name and address)*:
Bette & Cring Construction Group
18438 US Route 11
Watertown, NY 13601

**CHANGE ORDER NUMBER:** 005
**DATE:** June 5, 2015

**ARCHITECT'S PROJECT NUMBER:** #13007
**CONTRACT DATE:** May 21, 2014
**CONTRACT FOR:** General Construction

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☒
OTHER: ☐

**THE CONTRACT IS CHANGED AS FOLLOWS:**
*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Changes made to Door Hardware to better suit the function of the building. $7,167.00 See attached breakdown.

Note: The contract sum prior to this change order is different than the new contract sum shown on Change Order 4 due to a clarical error.

| | |
|---|---|
| The original Contract Sum was | $ 1,899,000.00 |
| The net change by previously authorized Change Orders | $ 378,988.00 |
| The Contract Sum prior to this Change Order was | $ 2,277,988.00 |
| The Contract Sum will be increased by this Change Order in the amount of | $ 7,167.00 |
| The new Contract Sum including this Change Order will be | $ 2,285,155.00 |

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is September 1, 2015

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

| | | |
|---|---|---|
| Architectural & Engineering Design Associates, P.C. | Bette & Cring Construction Group | Village of Tupper Lake |
| **ARCHITECT** *(Firm name)* | **CONTRACTOR** *(Firm name)* | **OWNER** *(Firm name)* |
| P.O. Box 762, 1246 Route 3, Plattsburgh, NY 12901 | 18438 US Route 11<br>Watertown, NY 13601 | 53 Park St., Tupper Lake, NY 12986 |
| **ADDRESS** | **ADDRESS** | **ADDRESS** |
| **BY** *(Signature)* | **BY** *(Signature)* | **BY** *(Signature)* |
| Paul Sherman | | Paul Maroun |
| *(Typed name)* | *(Typed name)* | *(Typed name)* |
| 6/5/15 | | |
| **DATE** | **DATE** | **DATE** |

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**User Notes:**
(1749896788)

BETTE B C CRING
CONSTRUCTION GROUP

# CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 014**
Arch/CM RFP# n/a

Project **Tupper Lake ESB**
ARCH Project No. 130007
B&C Project No. 1338

**General Description of Proposal (attach Proposal Request):**
This proposal is the added cost to implement the red-line changes from the returned hardware submittal 087100-02.

Contractor Name: **Bette & Cring LLC** Date: 05/07/15
Address: **18438 US Route 11**
**Watertown, NY 13601**

Telephone No.: (315) 782-0074

| | | |
|---|---|---|
| **SECTION A: CONTRACTOR WORK** | | |
| 1. Total Contractor Labor | | $369.78 |
| 2. Total Contractor Material | | $6,087.00 |
| 3. Total Contractor Equipment | | $0.00 |
| 4. Total Unit Price Costs | | $0.00 |
| 5. SUBTOTAL | *(Total of lines A1-A4 above)* | $6,456.78 |
| 6. Contractor's Override Combined O and P | *(10% of line 5)* | $645.68 |
| **7. CONTRACTOR TOTAL** | *(Total of lines 5 and 6)* | **$7,102.46** |
| **SECTION B: SUBCONTRACTOR WORK** | | **Round Totals to Nearest Dollar** |
| 8. Names of Subcontractors: | | |
| A. | | |
| B. | | |
| C. | | |
| D. | | |
| 9. TOTAL SUBCONTRACTORS' PROPOSALS | *(Total lines 8A thru 8D above)* | $0.00 |
| 10. 5% of Subcontractor costs | *(5% of line 9)* | $0.00 |
| **11. SUBCONTRACTOR TOTAL** | | **$0.00** |
| **SECTION D: CONTRACTOR'S TOTAL** | | **Round Totals to Nearest Dollar** |
| 12. **SUBTOTAL FOR THIS PROPOSAL** | *(Total lines 7 and 11)* | **$7,102.00** |
| 13. Bond cost | *($9.10/ $1000) of line12* | **$64.63** |
| 14. Insurance cost | *($8.70/ $1000) of line 12* | **$0.00** |
| **15. TOTAL FOR THIS PROPOSAL** | | **$7,167.00** |

Matthew LeFevre — 05/07/15
Contractor's Signature — Date

Matthew LeFevre
Print Name of Authorized Representative

Project Manager
Print Title

Print name of Contact Person *(if different)*

Phone No. *(if different from above)*

Proposal valid for 30 days. No electrical work by this Contractor

HARTSONTOTALOPENING

6 Kaycee Loop Road ▪ Plattsburgh, NY 12901
(518) 324-4390 ▪ Telephone
(518) 324-4399 ▪ Fax
www.hartsoninc.com
dough@hartsoninc.com

# QUOTATION

May 6, 2015

TO:
Bette & Cring
ATTN: Matt

RE:
Tupper Lake Emergency Services
Change Order Request per Returned Submittals



The following terms including those printed on the reverse side of this sheet are agreed to and accepted by you upon acceptance of this proposal.

We will **furnish** the following list of materials for the total sum of: **Six Thousand Eighty-Seven Dollars ($6,087.00)**. F.O.B. truck shipping point with full freight allowed to the job site. Damage incurred during shipment is the responsibility of the carrier.

**Changes made on the returned original submittals returned to us as revise & resubmit dated by the architect 2/24/15**

***Notes, Comments, & Exclusions***

- **Official change order is required. These changes have been incorporated into the submittals dated May 6, 2015. This change order does NOT include the cost for the changes reflected in the new drawings.**
- **Breakdown of charges are per Page 2 of this quote.**
- **Standard manufacturer's lead-times apply.**
- **Quote does NOT include installation.**
- **Quote does NOT include state and local taxes.**

******Please see the next two pages of this quote for breakdown pricing.******

We do NOT include any Sales Tax

This proposal is subject to written acceptance within thirty (30) days from the date hereof, after which date it is subject to confirmation by the Seller.

TERMS: Net 30 days. Monthly interest of 2% on ALL past due accounts.

WE ACCEPT THIS PROPOSAL

_____

_____

HARTSON TOTAL OPENING INCORPORATED

BY: _____

Doug Hartson - President
dough@hartsoninc.com

HARTSONTOTALOPENING

6 Kaycee Loop Road ▪ Plattsburgh, NY 12901
(518) 324-4390 ▪ Telephone
(518) 324-4399 ▪ Fax
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# QUOTATION

May 6, 2015

TO:
Bette & Cring
ATTN: Matt

RE:
Tupper Lake Emergency Services
Change Order Request per Returned Submittals



The following terms including those printed on the reverse side of this sheet are agreed to and accepted by you upon acceptance of this proposal.

**Openings F100B & P100C** ..... N/C
Change kickplate size

**Opening F11B** ..... $59.00
Add 60-minute label

**Opening F111A** ..... $39.00
Add smoke seals

**Heading 5** ..... <$20.00>
Delete 3 ea. flush bolts

**Opening C100A** ..... $280.00
Add lockset

**Opening C101** ..... $143.00
Add closer; Delete flush bolt

**Opening C102B**
**ADD** ..... $3,543.00
Add closer, (2) vertical rod exit devices, controller and electric hinge

**DELETE** ..... <$549.00>
Delete flush bolt, rim exit device, sweep, and dustproof strike

**Opening C109** ..... $39.00
Add smoke seals

**Opening C110B**
**ADD** ..... $3,543.00
Add closer, (2) vertical rod exit devices, controller, and electric hinge

**DELETE** ..... <$966.00>
Delete flush bolt, rim exit device, sweep, and dustproof strike

We do NOT include any Sales Tax

This proposal is subject to written acceptance within thirty (30) days from the date hereof, after which date it is subject to confirmation by the Seller.

TERMS: Net 30 days. Monthly interest of 2% on ALL past due accounts.

WE ACCEPT THIS PROPOSAL

_____

_____

HARTSON TOTAL OPENING INCORPORATED

BY: _____

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# QUOTATION

May 6, 2015

TO:
Bette & Cring
ATTN: Matt

RE:
Tupper Lake Emergency Services
Change Order Request per Returned Submittals



The following terms including those printed on the reverse side of this sheet are agreed to and accepted by you upon acceptance of this proposal.

**Openings P106 & P112**..... <$672.00>
Add passage sets; Delete lockset and electric strikes

**Opening P111**..... $98.00
Add exit device trim

**Additional prep charges to doors/frames**..... $550.00

Total Adds ..... $8,294.00
Total Deducts ..... <$2,207.00>

We do NOT include any Sales Tax

This proposal is subject to written acceptance within thirty (30) days from the date hereof, after which date it is subject to confirmation by the Seller.

TERMS: Net 30 days. Monthly interest of 2% on ALL past due accounts.

WE ACCEPT THIS PROPOSAL

_____

_____

HARTSON TOTAL OPENING INCORPORATED

BY: _____

Doug Hartson - President
dough@hartsoninc.com

# TLESB Kitchen Hood Bid Tabulation

6/3/2015

| Bidder | Manufacturer | Bid Price |
|---|---|---|
| USA Equipment Direct.com | | $ 2,849.89 |
| ACithDiscount.com | | $ 2,800.46 |
| HoodMart.com | | $ 2,437.00 |

Current FFE budget is $5,500.

Hood will be installed by J.Hogan on a T&M ticket/ Wiring is included in the Base bid from Empire Northeast.

Contact Us
404-863-9232
Mon-Friday 9am-5pm, EST, Saturday 9am-3pm Est

McAfee SECURE
CLICK TO VERIFY

USA

**Shopping Cart**
(0) items



**Shopping Cart**
**0 Items in your cart NOW.**

CATEGORIES


- Bar Sinks (Stainless)-> (58)
- Braising Pans " Groen" (5)
- Cabinet Sink (Stainless) (1)
- Can Openers-> (4)
- Can Racks (2)
- Casters-> (20)
- Chairs and Bar Stools-> (22)
- Cold Tables Salad Bar (4)
- Concession Products-> (86)
- Cooking Equipment Commercial Kitchen-> (92)
- Dish Cabinet (Stainless) (4)
- Dish Tables-> (56)
- Dish Washers Automatic-> (23)
- Dog Grooming Sinks Stainless-> (5)
- Drain Boards-Free Standing-> (1)
- Drainboards-Universal--> (5)
- Dunnage Rack (6)
- Equipment Stands-> (20)
- Faucets-> (43)
- Floor Kettles -Gas or Electric--> (11)
- Food Processor Commercial (2)
- Fry Cutters-> (10)
- Fryers (10)
- Grease Trap | Interceptor-> (249)
- Griddle Tops, Broilers (9)
- Grinders & Sausage Stuffers-> (27)
- Grinders Meat Electric Power Base (3)
- Hand Sinks (17)
- Hobart Style "Mixer Accessories"-> (24)
- Hood Filters-> (16)
- **Hood Systems All Stainless**-> (15)
- Concession Hood Packages All Stainless (8)
- **Grease Hood Packages All Stainless** (7)
- Ice Chest-Bin (Stainless Under


# 08' Restaurant Hood System w/ Make-Up Air ,Exhaust Fan & Curbs

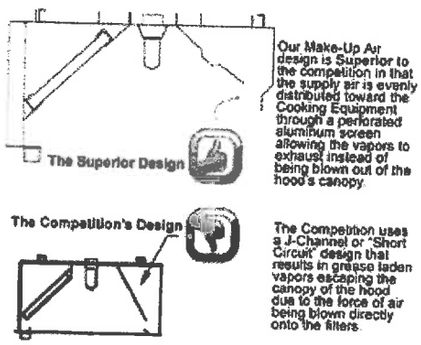
[VSSD48-8]

## $2,849.89

8' Restaurant Hood System with Make Up Air ,Exhaust Fan , Lights & Curbs Included Free Freight in the lower 48** Lift Gate and Extra Services Extra

**100% Stainless Steel Construction,** not just what is seen. Most of our competitors offer "STAINLESS STEEL FRONT & ENDS" or Where Exposed.

Remember you get what you pay for Galvanized Steel will not hold up for the test of time. Stainless Steel if maintained properly will look just as good as when you bought it Years down the Line!!




## All Restaurant Grease Hood Packages Include:

**8' All Stainless Steel 96" Long x 16" High in Front x 24" High in Back Restaurant Exhaust Hood**

**NSF Listed, Conforms to NFPA96 Standards**

- Bar) (18)
  - Ice Chopper/Sno Cone (5)
  - Ice Machine-> (12)
  - Juicer Press (2)
  - Microwave Shelves-> (4)
  - Mixer Table (3)
  - Mixers Commercial Planetary-> (10)
  - Mop Sink Stainless Floor-Utility (14)
  - Ovens and warmers "Concession" (14)
  - Over Shelves-> (16)
  - Pan Rack (3)
  - Pelican Heads for Hobart-> (14)
  - Popcorn (1)
  - Portable Butane Stove Cooker (1)
  - Pot Rack-> (29)
  - Pre-Rinse Units (10)
  - Proofing-Holding Cabinets (3)
  - Refrigeration-> (294)
  - Safes Drop & Slot (3)
  - Scales-> (35)
  - Security Cage Liquor Storage (12)
  - Shelving |Wire Chrome Green Epox-> (85)
  - Sinks NSF 1,2,3, & 4 Compartment-> (186)
  - Sinks Small 3 Three Compartment (17)
  - Slant Rack Shelf (6)
  - Slicer (Electric Deli)-> (8)
  - Smallwares-Update International-> (1207)
  - Soak Sinks (2)
  - Stainless Components (5)
  - Steam Table or Hot Buffet-> (45)
  - Steamers- "Groen"-> (13)
  - Table Bases for Restaurant-> (51)
  - Table Top Kettles "Groen" (5)
  - Table Tops - Reversible-> (22)
  - Used Equipment-> (3)
  - Utility Carts-> (11)
  - Wall Cabinet (Stainless Steel) (12)
  - Wall Shelves (Stainless Steel) -> (34)
  - Whipped Cream Dispensers Stainless (2)
  - Wok Ranges & Asian BBQ-> (59)
  - Work Table Cabinet (Stainless) -> (30)
  - Work Table with Sink-> (29)
  - Work Tables Stainless Steel-> (268)
  - Work Tables Wood Top-> (8)
  - Zurn Plumbing Supply->


## MANUFACTURERS

Please Select

## QUICK FIND

**Your 8ft Restaurant Hood System Package includes:**

**Make-Up Air Fan 2220 CFM 1/3 HP**

**Flat Roof Mounting Curb for make-up air fan**

**High Speed Exhaust Fan 3/4 HP 3175 CFM**

**Flat Roof Mounting Curb for exhaust fan**

**Grease Cup**

**Aluminum Filters**

**2 Light Fixtures Installed**

**Customized engineering drawings of your hood to comply with health and fire codes (valued up to $1000)**

**$96.00 Crating Charge from Manufacturer is included in price!**

Reviews

Add to Cart

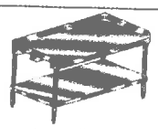
## MANUFACTURER INFO

Other products

## CUSTOMERS WHO BOUGHT THIS PRODUCT ALSO PURCHASED

10' Restaurant Hood System w/ Make-Up Air ,Exhaust Fan & Curbs

Economy 3 Compartment Stainless 18x21 Sink w (2) 24" DB's



Premium All Stainless Equipment Stand - 30"x60.5"

Wall Mount Hand Sink w Splash Guards SPHS-1000

40-50 LBs Gas Fryer Sierra Range SRF-40/50

Service Faucet for Mop Sink w vacuum breaker

## COMPATIBLE PRODUCTS

No Compatible Products Found.

## REQUEST A QUOTE

Name:*

Company / Web Site:

Phone:

Email:*

City:

State:

Zip Code:

Country:

Request:*

Submit Query

Use keywords to find the product you are looking for.

**Advanced Search**

Request a Quote

Currently viewing: Quality Commercial Kitchen Equipment - 08' Restaurant Hood System w/ Make-Up Air ,Exhaust Fan , Light & Curb Included

**Like** **Share** 200 people like this. Sign Up to see what your friends like.

**USA Equipment Direct** is UpFront

**Great** based on **12** reviews PILOT

ACCREDITED BUSINESS shopwiki pronto TOP 100 D&B Small Business Solutions PARTICIPATING STORE



**USA Equipment Direct © 2012**

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MON-FRI 8:30A-5:30P SAT 10A-4P EST
**404-752-6715** *HABLAMOS ESPAÑOL*

Buyer's Guides | About | Contact | Cart (2)

**ACityDiscount.com**
Your source for food service equipment

Search Keyword or SKU

**Search**

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**Used Restaurant Equipment** | **Commercial Kitchen Equipment** | **Commercial Refrigeration** | **Commercial Ice Machines** | **Bar & Beverage Equipment** | **Catering & Dining Equipment** | **Concession Equipment** | **Restaurant Furniture** | **Kitchen Tools & Smallwares** | **More Categories**

# Your Shopping Cart

| ItemID | Description | Qty | Price | Total |
|---|---|---|---|---|
| | Superior Hoods BSSM48-8 8ft x 4ft Stainless Restaurant Range Grease Hood NSF NFPA96<br>Inventory #: 41794<br>[ Remove ] | 1 update | $1,405.43 | $1,405.43 |
| | Captive-Aire Systems, Inc. DU85HFA Commercial Upblast Exhaust Fan 3175 cfm 3/4HP<br>Inventory #: 127649<br>Voltage Option: 115 Volts<br>[ Remove ] | 1 update | $708.67 | $708.67 |

**Cart Total: $2,800.46**

Shipping to: Gabriels, NY 12939

Use our secure checkout

WORRY-FREE SHOPPING

CHECK OUT

Or you can

Pay with Amazon

**Estimated Shipping** To: Gabriels, NY- 12939

Zip Code: 12939 Get Rate

SubTotal: $2,114.10
Estimated Shipping: $686.36
**Estimated Total: $2,800.46**

Or you can

FINANCE IT!

**Do you have a Coupon?** Apply

Continue Shopping | Save Cart | CHECK OUT

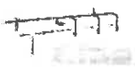
Sales Dept: **9:00AM - 6:00PM EST (M-F)**
Phone: **404-752-6715**
Toll Free: **888-949-9613**
Español: **404-752-6715 (Ext: 123)**

## People Who Viewed These Items Also Viewed

Superior Hoods LIGHT FIXTURE-INSTALLED Superior Hood Light Fixture - Installed

**$64.13**

add



Superior Hoods FIRESUPP-8 Fire Suppression System for 8' Hood

**$1,953.25**

add

No Picture Available

ACityDiscount

Superior Hoods GREASECOLLAR Exhaust Hole Cut and Installed Grease Collar for a Hood

**$69.26**

add

Captive-Aire Systems, Inc. DMUA18FA 18" Commercial Makeup Air Fan 1/3 HP up to 2460 CFM

**$437.17**

add

Captive-Aire Systems, Inc. GC-CUF Grease Cup / Box for Exhaust Fan

**$39.96**

add

No Picture Available

ACityDiscount

No Picture Available

ACityDiscount

Captive-Aire Systems, Inc. HBKIT-01 Hinge Kit for Captive Aire [illegible] Fans

$49.94

add

Captive-Aire Systems, Inc. CRB23/19.5X23E 23x23 / 19.5x19.5x15.5E Exhaust Curb

$105.42

add

Superior Hoods Upcharge to the Fire Suppression for an EXTRA

$429.64

add

BBB. ACCREDITED BUSINESS

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Powered by **PeachTrader, Inc.**

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# HoodMart

Phone # 800-715-1014

Fax # 800-716-1214

Web Site
**http://www.hoodmart.com**

## Quote

| Date | Quote # |
|---|---|
| 9/3/2014 | HM38045 |

| Name / Address | Ship To |
|---|---|
| Village of Tupper Lake<br>Chris Alcocer<br>Upper Jay, NY 12987 | Tupper Lake Emergency Services Building<br>21 Santa Clara Ave.<br>Tupper Lake NY 12986 |

| Customer Phone | Customer Fax | Customer E-mail | P.O. No. | Terms | Rep |
|---|---|---|---|---|---|
| 518-524-1093 | | calcocer@hueber-breuer.com | | PREPAY | Sarah |

| Item | Description | Qty | U/M | Total |
|---|---|---|---|---|
| EXH008B<br>0848HB | 8' X 48" Hybrid (S/S Front and Ends) Exhaust Only Box Hood<br>Including 3" Air Gap on back of hood and Hanging Brackets | 1 | | |
| ALUM ... | 20" x 20" x 2" Aluminum Baffle Filter | 4 | ea | |
| ALUM ... | 20" x 16" x 2" Aluminum Baffle Filter | 1 | ea | |
| LIGHTS | Canopy Light With Tempered Globe | 2 | ea | |
| GREAS... | Grease Cup - New style | 1 | ea | |
| HMEX-... | HMEX28D - DIRECT DRIVE EXHAUST FAN - UL762 LISTED | 1 | ea | |
| CURB ... | Curb for Exhaust Fan- wall mount | 1 | | |
| SS-WALL | Stainless Wall Panel 8' L x 80" H includes seam strips and end caps | 2 | | |
| FRT | SHIP VIA COMMON CARRIER.<br>Shipping Surcharges for RESIDENTIAL, LIFTGATE Delivery or SPECIAL REQUESTS may Apply | | | |
| DISC | LESS DISCOUNT<br>********** 9' Hood would be $336.00 more | | | |

**Terms: PREPAID OR CREDIT CARD** **Total** $2,437.00

Special Conditions: All price quotes are valid for thirty (30) Days from the above date, and ALL SALES ARE FINAL. Changes to products ordered after 48 hours may be subject to a fee. All Deposits are non-refundable HoodMart is not responsible for any installation referrals. All installation referrals are at sole discretion and responsibility of purchaser All installations, electrical, roof seals, permit fees, architectural services, stainless steel wall panels and/or shrouds, duct enclosures, fire wrap, final hook up of fire system, and clearance to combustible requirements are NOT included unless specified in writing above. Seller Will NOT be liable for; but not limited to, any consequential or indirect damages, or for any delays, or for any incurred costs, or any other situation(s). Any and All disputes involving Hood Mart, Inc. will be handled in accordance with the Ohio Revised Codes in Ohio Courts.

Below signature acknowledges ALL terms stated above. Thank you for the opportunity to serve you.
We here at Hood Mart, Inc. look forward to meeting all of your ventilation needs.

Signature: _____ Date: _____

NEW YORK STATE OF OPPORTUNITY. | Adirondack Park Agency

Sent by certified mail

**MAJOR PROJECT PUBLIC NOTICE**
**APPLICATION COMPLETED**
**APA PROJECT NO. 2015-45**

**Tracking No. 7014 0510 0000 8300 9239**

Date: June 17, 2015

The Agency determined on **June 17, 2015** that the application referenced below is complete and under formal review for Agency action. The purpose of this Notice is to inform you about the proposed project and to ask for any written comments that you may wish to make about the project. Comments previously submitted are already part of the project file and need not be repeated.

It is not necessary to respond to this Notice unless you want to do so. If you wish to provide written comments, they must be received by **July 2, 2015.** Please address any written comments to the assigned APA Environmental Program Specialist, Ariel Lynch, and make reference to the above Project Number.

## PROJECT SPONSOR, LOCATION AND DESCRIPTION

The Agency received an application from the **Village of Tupper Lake** for a project located on the north side of **Santa Clara Avenue** in the **Village of Tupper Lake, Franklin County** in an area designated as **Hamlet** on the Adirondack Park Land Use and Development Plan Map. **Tax Map number: Parcel 490.35 Block 2 Lot 2.200.** The attached Map shows the approximate location of the project site.

The project is briefly described as follows: **Construction of a new 80'6"-tall self-supporting lattice tower for emergency communications immediately behind the Tupper Lake Emergency Services Building (under construction) and installation of 5 antennas on the tower. The base of the tower is 2'6" wide. The top of the tower is 1'2" wide. The tip of the tallest antenna will be approximately 92'6" feet above ground level.**

6/17/15
Date

Richard E. Weber, III
Deputy Director (Regulatory Programs)

REW:ADL:mlr
Cc: Village of Tupper Lake, Chris Alcocer, Northcountry Construction Services, LLC
Town Officials and Local Government Review Board Officials

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
NEW YORK STATE DEPARTMENT OF HEALTH
ADIRONDACK PARK AGENCY

# INTERAGENCY PROJECT NOTICE

PRINT IN INK OR TYPE

**PROJECT IDENTIFICATION**

DEC Project No.

APA Project No. 2015-45

HD Project No.

Applicant's Name: Village of Tupper Lake

Deadline for Review comments: 4/6/2015

1. NOTIFICATION ISSUED BY
DEC ☐ 5 ☐ 6 ☐ APA ☐ HD_____ Office

2. DATE ISSUED: 3/26/2015

| 3. PURPOSE FOR NOTIFICATION (Specify type) Information Transmitted | Date | REMARKS |
|---|---|---|
| ☐ 1. Jurisdictional Inquiry | | |
| ☐ 2. Jurisdictional Determination | | |
| ■ 3. Application submitted | 3/24/2015 | Jurisdictional by APA |
| ☐ 4. Notification of Incompletion | | |
| ☐ 5. Additional Information Request | | |
| ■6. Notification of Completion | 6/17/2015 | |
| ☐ 7. Notification of Public Hearing | | |
| ☐ 8. Project Determination | | |

4. PROJECT TYPE: Construction of a new 80'6" tall self-supporting lattice tower for emergency communications immediately behind the Tupper Lake Emergency Services Building (under construction) and installation of 5 antennas on the tower. The base of the tower is 2'6" wide. The top of the tower is 1'2" wide. The tip of the tallest antenna will be approximately 92'6" feet above ground level.

5. The Lead Agency which will coordinate the review of this project and provide the consolidated response is:
■ Adirondack Park Agency ☐ Department of Environmental Conservation ☐ Department of Health

6. ATTACHMENTS (List) Adirondack Park Agency application and Location Map

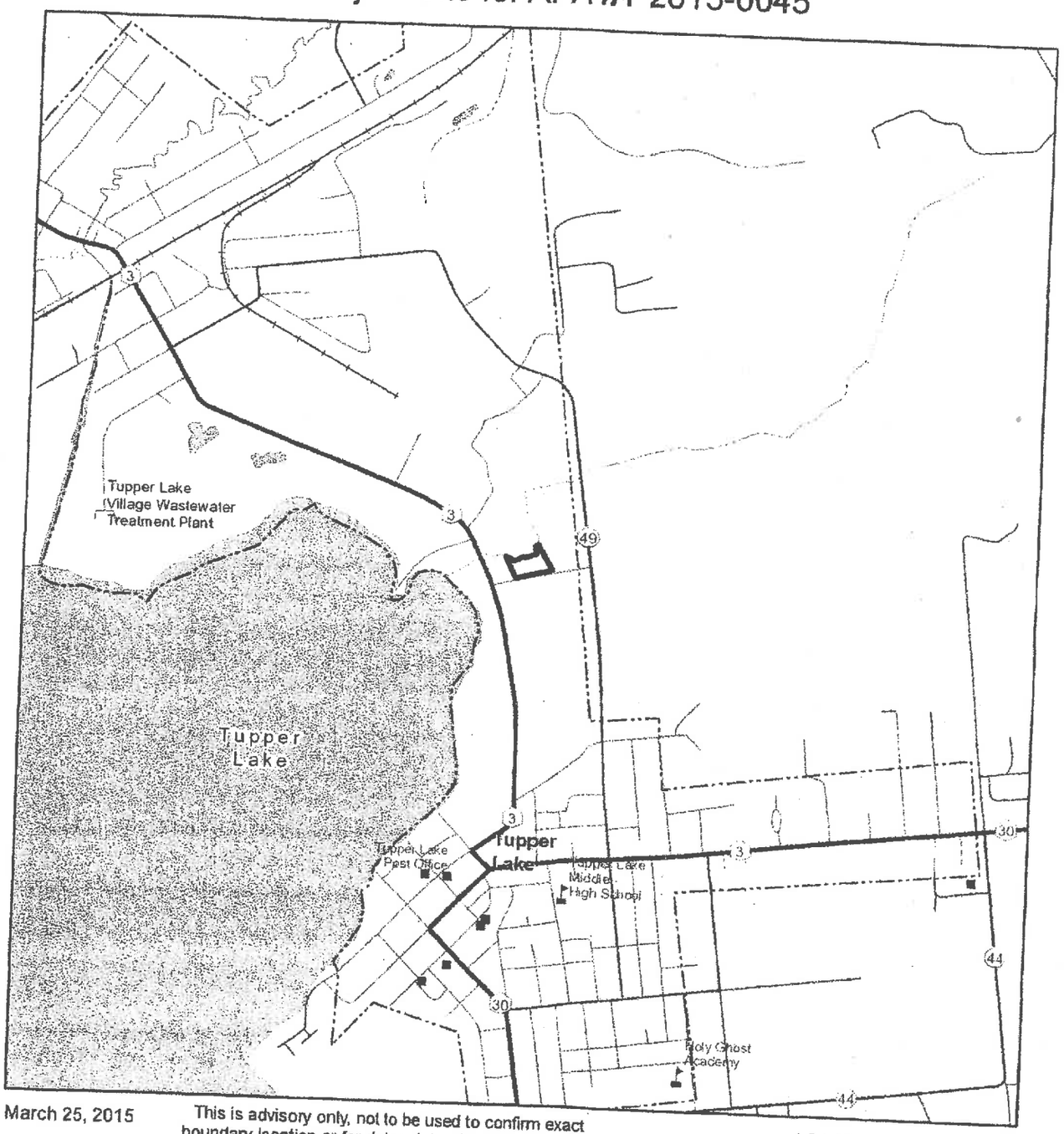
7. TRANSMITTED BY: Ariel Lynch, EPS 2

8. STATEMENT OF JURISDICTION
Please indicate your interest below. If more space is required, a standard memorandum should be prepared.
PROJECT JURISDICTIONAL: ☐ Yes ☐ No If "Yes," provide appropriate applications to the Lead Agency, with explanation as necessary.
☐ No specific concerns are apparent or foreseeable at this time, but we wish to be advised of any changes in the project.

COMMENTS OR SPECIAL CONCERNS

| SIGNATURE<br>X | TITLE | DATE |
|---|---|---|

# Project Site for APA #P2015-0045




March 25, 2015

This is advisory only, not to be used to confirm exact boundary location or for determining Agency jurisdiction.

1:24,075

0 0.2 0.4 0.8 mi

0 0.325 0.65 1.3 km

Park Boundary
Blueline

NYS Adirondack Park Agency

NYS Adirondack Park Agency, 2014

**Subject:** P2015-0045-Village of TupperLake-Completion
**From:** "Reardon, Mary L (APA)" <Mary.Reardon@apa.ny.gov>
**Date:** 6/19/2015 1:20 PM
**To:** "Fitzgerald, Renee L (DEC)" <renee.fitzgerald@dec.ny.gov>, "Latham, Jennifer L (HEALTH)" <jennifer.latham@health.ny.gov>, "Burns, Erin (DEC)" <erin.burns@dec.ny.gov>, "poleary@townoftupperlake.com" <poleary@townoftupperlake.com>, "villtupplake@centralny.twcbc.com" <villtupplake@centralny.twcbc.com>

Project notice forms and location map for completion of above referenced project. Please call Ariel Lynch with any questions.

**Mary Reardon**
Secretary 1

**NYS Adirondack Park Agency**
PO Box 99
1133 NYS Route 86
Ray Brook, NY 12977

(518) 891-4050 | Fax: (518) 891-3938 | Mary.Reardon@apa.ny.gov
www.apa.ny.gov

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Website: www.apa.ny.gov

Attachments:

P2015-0045-PNF2-IAN 2-location map.pdf 243 KB

6/19/2015

# TLESB BUDGET SUMMARY

## Project Overhead To-Date

| Item | Spending To Date |
|---|---|
| Hueber Breuer | $ 3,580.00 |
| Trailer/Fencing | $ 2,384.00 |
| Portable Toilets | $ 332.00 |
| Dumpster | $ 410.00 |
| Atlantic Testing | $ 2,055.00 |
| Time Warner | $ 300.00 |
| Storage | $ 549.00 |
| Subtotal | $ 9,610.00 |
| Budget | $ 22,500.00 |
| Available Balance | **$ 12,890.00** |

## Construction Contingency

| Item | Committed or Proposed |
|---|---|
| GC CO #1a Prep Excavation | $ 2,254.00 |
| GC CO #2 Math Error in CO#1 | $ (1,963.55) |
| GC CO #3 Windows | $ (2,162.00) |
| GC CO #4 Striping/Flooring | $ (416.00) |
| GC CO #5 Door Hardware | $ 7,167.00 |
| GC PCO #15 Vinyl Base | $ (450.00) |
| GC PCO #16 Steel at Entry | $ 16,000.00 |
| GC PCO#17 Insulated Panels | $ 16,500.00 |
| PC PCO#1 | $ (2,200.00) |
| GC PCO #18 Column Bases | $ 3,600.00 |
| Subtotal | $ 38,329.45 |
| Budget | $ 51,052.00 |
| Available Balance | **$ 12,722.55** |

## Furniture, Fixture and Equipment

| Item | Budget | Committed or Bid Amount |
|---|---|---|
| Propane Tanks | $ 6,216.37 | $ 6,351.00 |
| Generator** | $ 52,000.00 | $ 39,327.00 |
| Structured Cabling | $ 5,853.00 | |
| Phone System | $ 18,978.00 | $ 18,978.00 |
| Intrusion Alarm | $ 1,763.00 | $ 1,763.00 |
| Siren | $ 8,000.00 | |
| Radio Equipment | $ 2,000.00 | |
| Tower** | $ 15,000.00 | $ 17,000.00 |
| Kitchen Hood** | $ 5,500.00 | $ 4,000.00 |
| Wood Blocking | $ 1,500.00 | |
| Paving | $ 38,000.00 | |
| Paging | $ 2,300.00 | |
| Epoxy Flooring | $ 45,000.00 | $ 44,810.00 |
| Kitchen Equipment | $ 30,000.00 | |
| Exterior Signage | $ 10,000.00 | |
| Window Treatments | $ 1,100.00 | |
| Landscaping | $ 2,500.00 | |
| Key FOB access | $ 8,243.00 | |
| Gear Lockers | $ 6,500.00 | |
| Air Vac System | $ 38,000.00 | |
| Subtotal | $ 298,453.37 | $ 132,229.00 |
| Budget | | $ 244,411.00 |
| Available Balance | | **$ 112,182.00** |

** Items include bid plus additional work that will be purchased on T&M ticket
Number is red indicate bid/PCO has not been accepted
Numbers in Blue are estimated

**TOTAL AVAILABLE $ 137,794.55**

**Franklin County Soil and Water Conservation District**
151 Finney Blvd
Malone, NY 12953
(518) 483-4061 ext. 5
www.fcswcd.org

May 19, 2015

Village of Tupper Lake Clerk
Mary Casagrain
P.O. Box 1290
Tupper Lake, NY 12986

To Whom it May Concern;

Franklin County Soil & Water Conservation District is preparing for the next round of grants from the New York State Department of Environmental Conservation under the Urban and Community Forestry Program, to be located in your Village.

DEC is committed to providing support and assistance to communities in comprehensive planning, management, and education to create healthy urban and community forests, and enhance the quality of life for urban residents through its Cost Share Grant program. Eligible project categories include tree inventories and management plans; tree planting, maintenance and invasive pest detection survey, and $1,000 Quick Start Arbor Day Grants. Funds are made available from the Environmental Protection Fund and will be managed and allocated by DEC.

The first activity to take place would be a street tree inventory. This inventory would assist in locating trees that suffer from disease and decay, trees that should be removed or that are in need of pruning and trees that are high risk of insect and disease infestation, locate sites that could be planted and improved. The inventory would also be an essential part of creating a management plan. The management plan would assist in providing the best management options for different concerns and prioritize the need of different treatments, which can also lead to additional funding.

Attached is a resolution for you to sign showing your support of our application. Your participation will require no financial obligation from your Village.

The Franklin County Soil & Water Conservation District would like to apply to complete the first step: Tree Inventories for the Villages in Franklin County. The district plans on completing them and providing all the technical and administrative costs for this section of the grant. The tree inventory is the first step and in the future the district would like to apply for additional money through the NYS DEC to implement the management plan.

If you have any questions regarding this grant opportunity or your participation please feel free to contact Chastity Miller, District Manager at (518) 483-4061 ext. 5.

Sincerely;

Chastity Miller, District Manager
Franklin County Soil & Water Conservation District

## Resolution No. _____

**WHEREAS,** the Franklin County Soil and Water Conservation District is applying to the New York State Department of Environmental Conservation for a project grant under the Urban and Community Forestry Program to be located in the Village of Tupper Lake, a site located within the territorial jurisdiction of this Board of Trustees; and

**WHEREAS,** as a requirement of these programs, said Franklin County Soil and Water Conservation District must obtain the "approval/endorsement of the governing body of the municipality in which the project will be located",

**NOW, THEREFORE,** be it resolved that the Board of Trustees of Village of Tupper Lake hereby does approve and endorse the application of Franklin County Soil and Water Conservation District for a grant under the Round 13 Urban and Community Forest Program for a project known as Round 13: Urban and Community Grant- Tree Inventories: Tupper Lake Village and located within this community.

Official Seal:

_____ _____

Date Mary Casagrain, Village of Tupper Lake Clerk

**Subject:** RE: Land Purchase Offer - Betsy Lowe
**From:** Nathan Race <nrace@racelawfirm.com>
**Date:** 5/22/2015 1:53 PM
**To:** Mary Casagrain <villtupplake@centralny.twcbc.com>, "Paul A. Maroun" <wawbeek@aol.com>

The village is not required to bid it publicly. There are two requirements - 1) the board must determine that the land is no longer needed for municipal purposes and then enact a resolution to that effect and 2) sell it for fair and adequate consideration. An appraisal would help with that.

The steps would be in that order - in a meeting discuss the parcel and decide if it is still needed. If no, pass a resolution stating so. Then have it appraised. Sell it for the appraised price and the village is covered.

Nathan

Law Office of Nathan N. Race, P.C.
Nathan N. Race, Esq.
104 Park Street
Malone, New York 12953
P: 518.481.8500
F:518.481.8503

-----Original Message-----
From: Mary Casagrain [mailto:villtupplake@centralny.twcbc.com]
Sent: Friday, May 22, 2015 1:43 PM
To: Nathan Race; Paul A. Maroun
Subject: Land Purchase Offer - Betsy Lowe

Dear Nathan,

We have been made a purchase offer on a corner lot on Park Street, we are unsure how to proceed. Do we publicly bid the property or do we get an appraisal and sell to the interested party.

NYS DOT will be taking most of the lot to reconstruct their highway and there will only be a really small substandard lot I believe only .04 of an acre.

Please advise how to proceed. I've attached a copy of her request letter.

Thanks,
Mary C.

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

Fax: (518) 359-7802
villtupplake@centralny.twcbc.com

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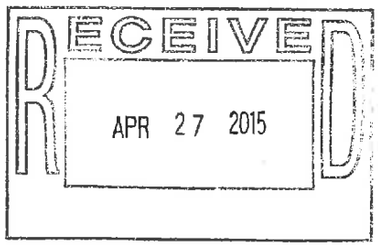
This email has been checked for viruses by Avast antivirus software.
http://www.avast.com

**Elizabeth M. Lowe**
**95 Nash Street**
**Lake Placid, NY 12946**




Paul Maroun, Mayor
Village of Tupper Lake
53 Park Street
PO Box 1290
Tupper Lake, NY 12986

April 23, 2015

Re: Purchase of Village Corner Lot
129 Park Street
SWIS: 162001
Tax ID: 490.59-4-13

Dear Mayor Maroun,

This is to formally express my interest in purchasing the small Village Corner lot located at 129 Park Street. This property is adjacent to 9 Mill Street and 131 Park Street which I have recently purchased. I am aware that DOT has taken a portion of this property through eminent domain for widening the road for the turning lane at that location, so understand that my purchase would just involve the portion of the lot that remains following that process.

This property make most sense for me to own and maintain now that I own the apartment building and former Distefano Liquor Store lot adjacent to that property. In addition, the apartment building has had a right-of-way to the garage in back across this corner lot for many years and the overall site is valuable to the plans we have to develop a boutique hotel at that location through Tupper Lake Crossroads, LLC. We are really excited about the potential of the project to help revitalize the Village of Tupper Lake, provide a wonderful lodging facility with associated amenities to add to the tourism accommodations in the Village, as well as to compliment the other developments and activities underway for the business district and Tupper Lake overall.

I also understand that DOT will be putting in a sidewalk along the edge of the property and some trees which would fit in nicely with our overall plans I have to green the site in preparation for the development of the hotel at that location.

I really appreciate your assistance. Let me know if need additional information in reviewing this request.

Sincerely,

Elizabeth M. Lowe

cc: Nancy Howard

**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 |

## 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.

## 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.**

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

Application for use of Community Facilities

Today's Date: 6/2/15 Date(s) requested: 7-3-15

Facility Requested: Municipal Park Pavilion / BBQ Pit

**Information about your group**

Name of Organization or individual: Tupper Lake Moose Lodge #640

Time: 10 am to 9 00 pm Your Supervisor in charge: Michael Tromsky - Governor

Mailing Address: _____

Telephone: (day) 518-359-5057 (night) " "

**Information about your intended use of Municipal Facilities**

Purpose of use: Chicken BBQ

Total participants expected: 400 Adults: 350 Children: 50

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

If needed, state what types and for what purpose: BBQ Pit for Cooking / Pavilion for Moose Staff Storage

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.

_____ 100 Depot Rd Tupper Lake NY 12986

Signature of Organization's Authorized Representative Address

Telephone Number: 518-637-7337

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: 6/10/15 Date(s) requested: JULY 3rd, 2015

Facility Requested: GAZebo

**Information about your group**

Name of Organization or individual: PierceField Fire Dept AUX.

Time: 4:00 to 10:00 PM Your Supervisor in charge: Patty Reardeau

Mailing Address: P.O. Box 154, Piercefield, NY 12973

Telephone: (day) 518-359-9167 (night) SAme

**Information about your intended use of Municipal Facilities**

Purpose of use: Sell Popcorn - Cotton Candy - Soda etc.

Total participants expected: 4 Adults: 4 Children: —

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

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

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

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? Fire Dept (Pierceficld)

**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 Reardeau (President) P.O. 154, Pierceficld NY 12973

Signature of Organization's Authorized Representative — Address

Telephone Number: 518-359-9167

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: 6/8/15 Date(s) requested: July 3rd 2015

Facility Requested: Pavillion

**Information about your group**

Name of Organization or individual: Tupper Lake Chamber of Commerce

Time: 5:30pm to 9pm Your Supervisor in charge: Adam Baldwin

Mailing Address: 121 Park St Tupper Lake, NY 12986

Telephone: (day) 518-359-3328 (night) _____

**Information about your intended use of Municipal Facilities**

Purpose of use: Independence Day ~~Pacific~~ Fireworks, Vendor festivities, etc...

Total participants expected: 250 Adults: 200 Children: 50

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

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

Residents (number): 200 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

121 Park St Tupper Lake, NY 12986
Address

Telephone Number: 518-359-3328

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: 6/10/15

Date(s) requested: Scheduled Attached

Facility Requested: Tupper Lake Village Park 17 Demars BLVD

**Information about your group**

Name of Organization or individual: Adirondack Dental Service Mobile VAN

Time: 10 AM to 4 PM Your Supervisor in charge: Suzanne Borden

Mailing Address: 29 Church Street Lake Placid NY 12946

Telephone: (day) 518-523-1122 (night) 561-373-9661

**Information about your intended use of Municipal Facilities**

Purpose of use: Dental Service for existing Dental Patients

Total participants expected: 90 Adults: 45 Children: 45

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

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

Residents (number): 90 Non-residents (number): All Tupper Lake or Long Lake

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

**Agreement**

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

Suzanne B

Signature of Organization's Authorized Representative

29 Church St Lake Placed NY 12946

Address

Telephone Number: 518-523-1122

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

**Subject:** ROOST update
**From:** Michelle Clement <mclement@roostadk.com>
**Date:** 6/12/2015 9:39 AM
**To:** Village Clerk <villtupplake@centralny.twcbc.com>
**CC:** Jasen Lawrence <jasen@roostadk.com>

Good Morning Mary,

Attached please find an update for the Village Board. In addition, please find the marketing plan for the upcoming contract year (June 2015-May 2016). Should you have questions on these documents, please feel free to let me know.

Last time I checked in, the Village board was not requesting an update. When and if they are requesting that a representative be present to update them, please let me know so that we can do our best to accommodate.

Best regards,

**Michelle Clement**
Tupper Lake & Hamilton County Marketing Manager
Regional Office of Sustainable Tourism
Direct Line: (518) 621-3689 (ext. 140)
www.roostadk.com

Attachments:

| | |
|---|---|
| Tupper Lake ROOST Update - 6.11.15.pdf | 569 KB |
| Tupper Lake Marketing Plan - FINAL DRAFT.pdf | 403 KB |

REGIONAL OFFICE of SUSTAINABLE TOURISM
ROOST

## Tupper Lake Marketing & Destination Planning Contract Update:

**Presented:** June 11, 2015

**Prepared For:** The Town of Tupper Lake,
Village of Tupper Lake &
Town of Piercefield

On July 10, 2014 the Regional Office of Sustainable Tourism (ROOST) entered into a 3-year marketing contract with the Town of Tupper Lake and the Village of Tupper Lake. As we approach the one year mark, ROOST would like to provide a recap of the first year and provide overview of the marketing plan for the next year.

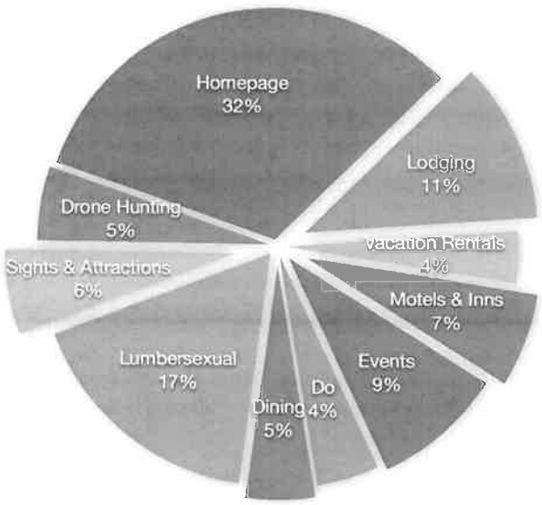
### Tupper Lake Website

A newly designed website for Tupper Lake was launched on November 17, 2014 under the newly acquired domain name www.tupperlake.com. Once the site launched, staff has been working to add compelling content to the site. In addition, blogs have been added to the site on a weekly to bi-weekly basis. To date, 53 original blogs have be created. All of this work was focused on generating organic traffic to the site based on assets Tupper Lake has to offer to the leisure traveler.

## Web Statistics (November 17, 2014 - May 31, 2015)

### Site Traffic

- 66,146 Sessions
- 49,061 Users
- 95,269 Pageviews




### The Top 10 Page Views

1. Homepage: 20,176
2. Blog/Home of the Lumbersexual: 10,653
3. Lodging: 6,973
4. Events: 5,642
5. Motels & Inns: 4,073
6. Sights & Attractions: 3,690
7. Blog/Senate Approves Drone Hunting: 3,207
8. Dining: 2,992
9. Do: 2,699
10. Vacation Rentals: 2,213

Since this is a newly designed site and there are little web statistics from the previous website for Tupper Lake, the first year of the new website we are developing a benchmark in which we can measure future marketing efforts.

### Adirondacks USA

Under our umbrella Adirondacks USA, Tupper Lake is represented with a variety of virtual tours which we continue to expand on, on a regular basis.

In addition, since the launch of tupperlake.com, Tupper Lake has been included int he weekly e-blast sent out to our e-mail database of over 100,000 subscribers. We maintain a weekly blog topic content schedule for the three counties we represent. Emails are currently running at a 29% open rate with a 14% click through rate.

To date, the e-mail newsletters have generated 10,254 new visitors on tupperlake.com. Once the e-mail is sent, the content is then shared on social media. Social media during the same time frame of Nov 17, 2014 - May 31, 2014 has generated 19,875 site acquisitions.

## Paid Advertising

This spring we have started with paid campaigns directed at driving traffic to the site. Currently we are running a digital fishing and hiking campaign separately which to date have reached a combined audience of 85,607 potential travelers. As we move forward, we have drafted out a media schedule to promote a variety of different digital advertising campaigns. (date shots below are from 9:00am 6/11/15)F

**Fishing -** June 1-July 31
Reach: 38,759
Website Clicks: 1,452

**Hiking (Family) -** June 2-July 31
Reach: 49,848
Website Clicks: 1,458

**Tinman -** June 10-June 22
Reach: 9,428
Website Clicks: 93

## Public Relations

Our public relations team has been working to help generate press releases to help promote different events throughout the year.

In addition, we have cooperatively retained the services of the Nancy J. Friedman Public Relations firm out of New York City cooperatively with The Wild Center to take advantage of the newsworthy opening of Wild Walk and to promote Tupper Lake as a destination.

A series of reporters are being brought to the area from national media via Nancy's work. These include Outside Magazine, Family Circle, Shape, the AP national, Hudson Valley magazine and others. In each case we are taking them on a Tupper tour expressly so they can write about what to do in the area. Other reporters with trips scheduled include National Geographic Traveler, Yahoo Travel, New York Daily News.

A lot of press is driving tremendous traffic to the wildcenter.org website, which features tupperlake.com as a resource. The Wild Center website is the 4th greatest source of referrals to the site over the last month.

## Destination Planning

The North Country Regional Economic Development Council's (NCREDC) Tourism Destination Area Nomination Workbook for Tupper Lake has been completed and is now available for public reference on www.roostadk.com. We would like to thank everyone involved in this process and look forward to reconvening in the fall to begin the Destination Master Plan.

## Office Space

Since November, ROOST has been operating the Tupper Lake Information Center at 121 Park Street in conjunction with The Tupper Lake Chamber of Commerce. On May 26, 2015 we held a well attended Open House to welcome the community to come check the new location and present us with any questions or concerns they might have.

REGIONAL OFFICE of SUSTAINABLE TOURISM

ROOST

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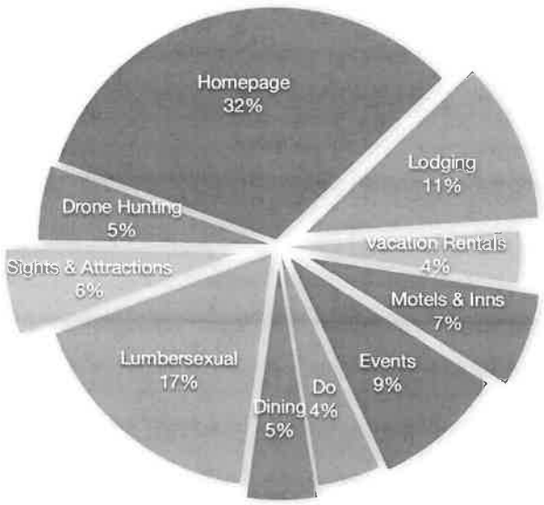


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REGIONAL OFFICE of SUSTAINABLE TOURISM
ROOST

# Tupper Lake Marketing Plan

(June 2015-May 2016)

Prepared for: Tupper Lake Town Board, Tupper Lake Village Board, Town of Piercefield
Prepared by: Michelle Clement, Tupper Lake Marketing Manager

Date: Thursday, June 11, 2015

**Regional Office of Sustainable Tourism**

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# Executive Summary

## Introduction and Overview

On July 15, 2014, the Regional Office of Sustainable Tourism (ROOST) entered into a three-year marketing contract with the Town of Tupper Lake and the Village of Tupper Lake. Additionally, the Town of Piercefield has agreed by resolution to support the effort by contributing to the contract annually.

The newly designed website for Tupper Lake was launched was launched in October 2014. Prior to this time, our office was reviewing previous marketing strategies, assessing the current website content, securing the web domain www.tupperlake.com, generating new content and media assets and working on web design and coding.

Once the site launched, staff worked to add compelling content to the site and debugged any issues that come with the launch of a new website. Since then, blogs have been added to the site on a weekly to biweekly basis. As of May 31, 2015, 52 original blogs have be created. All of this work is focused on generating organic traffic to the site based on assets Tupper Lake has to offer the leisure traveler.

With the launch of the new site, Tupper Lake began utilizing the Adirondacks, USA umbrella campaign. Since that time, more than 38 weekly emails have been distributed resulting in over 10,172 new visitors to the site. The emails are then shared across a series of social networks and have resulted in additional new users to the site.

In recent months, we have cooperatively retained the services of the Nancy J. Friedman Public Relations firm out of New York City cooperatively with The Wild Center to take advantage of the newsworthy opening of Wild Walk and to promote Tupper Lake as a destination.

A series of reporters are being brought to the area from national media via Nancy's work. They will write for a variety of organizations, including Outside Magazine, Family Circle, Shape, Hudson Valley magazine, and the Associated Press, a national organization that distributed content to newspapers throughout the country. In each case, we are taking them on a Tupper tour expressly so they can write about what to do in the area. Other reporters with trips scheduled include National Geographic Traveler, Yahoo Travel, and the New York Daily News.

Lastly, this spring we started paid campaigns directed at driving traffic to the site. Currently we are running a fishing and hiking campaign separately, which to date has reached a combined audience of 85,607 potential travelers.

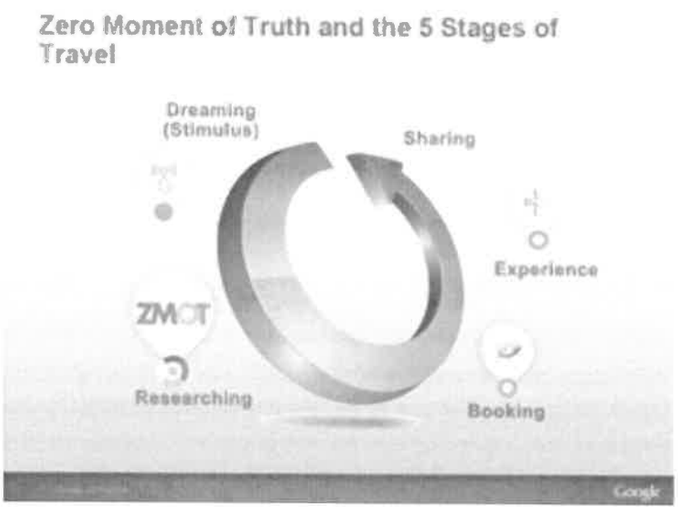
## Proposed Marketing Budget

The budget that follows reflects these revenues and expenditures. The following report will provide an overview of how these funds will be expended.

| Item | Breakdown | Total |
|---|---|---|
| **Income** | | |
| Town of Tupper Lake | $ 12,500 | |
| Village of Tupper Lake | $ 12,500 | |
| Town of Piercefield | $ 5,000 | |
| Franklin County Allocation | $ 20,000 | |
| DOS Grant | $ 30,000 | $ 80,000 |
| | | |
| **Expense** | | |
| Staff Costs (Salary + Benefits + Administrative) | $ (42,500) | |
| Office (Rent Expense December-June) | $ (4,800) | |
| Misc. Office Expenses (Electricity, Heat, Office Supplies, etc.) | $ (2,000) | |
| Creative | $ (1,500) | |
| Blog Authors/Site Content | $ (6,000) | |
| Web-based Marketing/Advertising | $ (12,500) | |
| Site Storage & Email | $ (500) | |
| Broadcast Email System/Sends | $ (1,200) | |
| PR | $ (5,000) | |
| Travel Expenses | $ (1,000) | |
| DMP Expenses | $ (3,000) | $ (80,000) |

## Strategy

The overall strategy that our office employs for leisure travel marketing is derived from research conducted by Google Corp.




Google has a branch that works specifically with the travel industry.

This travel vertical at Google has compiled research data they gathered on users and travel-related websites. With it, they have outlined the consumer experience from initial stimulus through research, booking, experience, and sharing. The entire process of travel planning is cyclical in nature and helps feed itself.

## History of ZMOT

In 2005, the Wall Street Journal published an article about the critical importance of the first few seconds that a customer considers his or her product choices. Proctor & Gamble called that moment the First Moment of Truth. This theory was so important to the company that they created the position of Director of FMOT. Later that year in a book entitled "Lovemarks," A.G. Lafley proposed that the Second Moment of Truth occurs when the consumer uses the brand in their home for the first time — and determines if they like the experience or not.

In 2011, Google proposed that the Zero Moment of Truth (ZMOT) occurred during the research phase in the consumption process.

Perhaps as little as 10 years ago, the ZMOT for travel would occur when a consumer would call a tourism office or fill out a reader response card requesting more information on a destination. In the case of reader response mechanisms, they were probably asking for a variety of brochures from many different destinations. Marketers streamlined the time between request and fulfillment in hopes that their marketing materials would reach the potential customer first and impact the FMOT.

With the invention of the internet, this whole process has changed.

## Dreaming

The Dreaming phase of the travel booking process is related to the impetus of the idea to travel.

Our teams help support the Dreaming Phase through the following activities:

- Social media posts
- Public relations efforts
- Blog writing and email campaigns
- Paid advertisements

## Social media

Third-party validation is important when it comes from trusted sources. Many Adirondack research reports indicated that word of mouth (often from friends or family) is the number-two influencer for visitation to the region. But this isn't surprising; it has just been a difficult stage in the process for marketers to impact. Again, with the development of the internet and social media channels, this is changing.

Word of mouth is stronger than ever. For the first time in human history, word of mouth is a digitally archived medium. [1]

Digital word of mouth is impacted through social media channels and message boards. With the prevalence of social media platforms, our office can help steer a conversation with our followers and potentially influence their followers. The communications department will implement a social media distribution plan intended to drive traffic to the website utilizing a mix of photography, video and links to blog, news and event content. Social media platforms will include Facebook, Twitter, Google+, and Pinterest.

## Public relations

The communications department will develop SEO news release content for the website to promote the themes, events and activities that are consistent with the region's visitor experiences and the overall website content strategy/calendar. These releases will also be distributed via online web PR distribution mechanisms, such as PR Web, in order to gain additional exposure via online news outlets.

The department will also pitch story ideas to a targeted selection of media, and invite travel writers/bloggers to experience Tupper Lake's attractions, outdoor recreational opportunities and other unique experiences in person to gain third-party exposure in appropriate media outlets.

---

[1] Jim Lecinski - Winning the ZMOT

## Blog writing and email efforts

ROOST employs several content managers as well as sub-contracted blog authors.

We maintain a weekly blog topic content schedule for the three counties we represent. Staff and contractors are tasked with writing one blog per region that is relevant to the weekly subject. Then, the following week those blogs may be included in our weekly email.

These emails are sent under the Adirondacks, USA newsletter header to a list that currently has more than 100,000 addresses. Emails are currently running at a 29% open rate with a 14% click-through rate.

## Paid advertising

For the upcoming contract year, we have drafted an initial paid media overview for Tupper Lake. It should be noted that as part of the contract with Franklin County, Tupper Lake will receive marketing efforts that may exceed what is listed below.

***Projected Advertising Expenditures (June 2015-May 2016)***

| Topic | J | J | A | S | O | N | D | J | F | M | A | M | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Hiking | | | | | | | | | | | | | $ 1,000 |
| Fishing | | | | | | | | | | | | | $ 1,000 |
| Fall Travel | | | | | | | | | | | | | $ 2,000 |
| Ice Fishing | | | | | | | | | | | | | $ 1,500 |
| Snowmobiling | | | | | | | | | | | | | $ 2,000 |
| Skiing | | | | | | | | | | | | | $ 500 |
| Winer Events/Packages | | | | | | | | | | | | | $ 1,000 |
| Spring Golf Packages | | | | | | | | | | | | | $ 500 |
| Family Fun/Hiking/Paddling | | | | | | | | | | | | | $ 1,500 |
| Packages/Event | | | | | | | | | | | | | $ 1,000 |
| Fishing | | | | | | | | | | | | | $ 500 |
| **Total** | | | | | | | | | | | | | $ 12,500 |

## Other regional upcoming programming

- As part of the contract with Tupper Lake, ROOST is working on the development of a 90-Miler Blueway Website to market the 90-Miler Blueway and the towns along the adjacent roadway.

- Brian McDonnell is working with area paddlers to help generate at least a top 10 "must-paddle" waters in the county.

- ROOST's staff photographer is visiting local events and assets. Having a strong photo library helps considerably to show the traveling public the great reasons to visit Tupper Lake.

## Research

The Research phase of the travel booking process is characterized as the time when the consumer actively looks for travel-related matter to help them narrow down their choices of destinations. Since most travel-related research is conducted online, it is imperative that the website is displayed at the top of search engine results. To do this, our office will focus on website content development.

Ensuring that the site contains all the materials needed to engage travelers will be a large portion of our day-to-day work.

## Websites and search engines

Day in and day out, we all use computers. We all use the internet. Often we research topics of interest using search engines (Google, Bing, Yahoo, etc.).

Search engines are at their most basic level a directory of the internet: a giant library. To be able to find the topics the consumer is looking for, they simply enter their query in the search box and the search engine returns a list of results that meet their criteria.

To be able to provide the most relevant results, the search engines have to know what's on the internet. (That's their whole job.) To do this, they literally read the available pages contained on the entire internet one page at a time. The length of time required to do this is most recently reported at six weeks; however, Google chooses to re-crawl some websites more frequently.

Once they crawl a website, they rank the site in relation to the content on the site. This is called indexing. Indexing can take anywhere from a few days to four weeks. There are a variety of factors that impact whether a site can be indexed quickly and much of this is related to site architecture as well as content.

The criteria by which the search engines determine whether a website should be indexed higher than others is a highly complex algorithm that the search engines keep secret. However, best practices have been established to guide web managers.

It is these best practices that we will employ on behalf of Tupper Lake to help raise the website (www.tupperlake.com) in search engine rankings.

Note: An additional reason to continue with site content and blogging is the beneficial impact that additional content has on site indexing.

## Website traffic

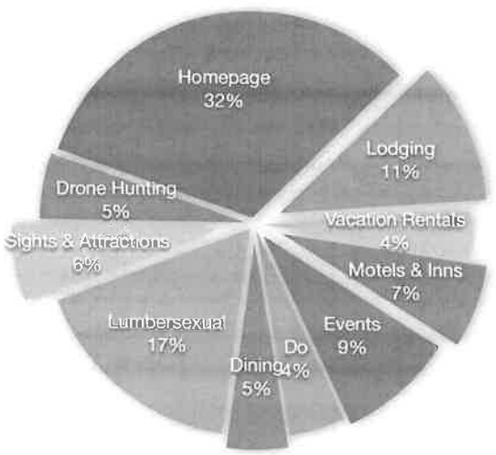
From the launch of the website on November 17, 2014, to the end of the first year's contract (May 31, 2015), tupperlake.com received 66,149 sessions, with 95,269 page views. Since this is a newly designed website and there are few web statistics from the previous Tupper Lake website, we are using the first year to create a benchmark which we will use to measure future marketing efforts.

## Acquisition

Organic traffic to the site from launch until May 31, 2015, accounts for 32.28% of the total traffic. Of that number, 30.05% came from social media, 14.37% came from the Adirondacks, USA e-mail campaign, and 10.39% was referral traffic. Once we establish the benchmark, we will be able to use it to gauge and make adjustments to the different marketing strategies based on changes in these numbers.

## The top 10 page views (Nov. 17, 2014 - May 31, 2015)

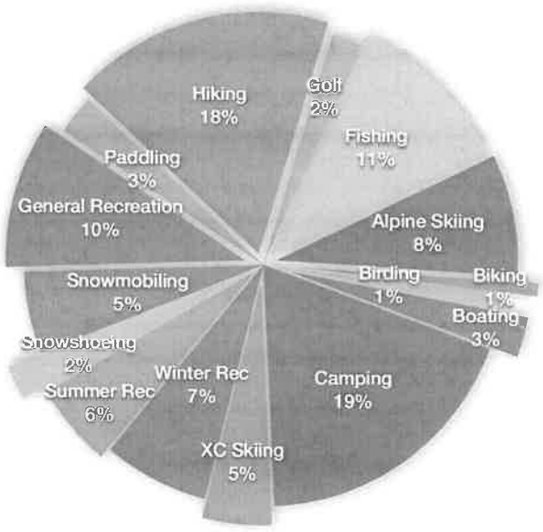
1. Homepage: 20,176
2. "Home of the Lumbersexual" blog: 10,653
3. Lodging: 6,973
4. Events: 5,642
5. Motels & Inns: 4,073
6. Sights & Attractions: 3,690
7. "Senate Approves Drone Hunting" blog: 3,207
8. Dining: 2,992
9. Do: 2,699
10. Vacation Rentals: 2,213




## Content & search engine optimization

In previous sections of this report, we've mentioned the importance of increasing site content to increase the number of times the site is indexed by search engines in an effort to raise the site in relevant searches.

***Recreation Pageview Breakdown***




Our primary focus is to get people who are searching for travel options to see the Tupper Lake website. The photos and copy needs to engage them to induce them to move around the site and learn more about vacationing opportunities. Our staff, in addition to bloggers such as Spencer Morrissey, Joan Collins, Noel Short, and Don Meissner, have been writing blogs to share their experiences with the traveling public.

In addition, we are continuing to create more database-type listings on different recreational assets to highlight the variety of outdoor recreational opportunities Tupper Lake has to offer (i.e. trails, paddles, bike routes, etc). In 2015, our goal is to add bloggers with knowledge on snowmobiling, biking and hunting.

## Booking

The third stage of the travel experience is booking. This is the step the consumer takes to secure their travel plans. Recently our office has been working more closely with the lodging properties as well as some of the destinations (such as the Tupper Lake Golf Club) to encourage package development and distribution through ADKGetaways.com, tupperlake.com and golfmalone.com. The paid campaign previously outlined includes promotion of these packages.

## Experience

The Experience stage is the time during which the consumer is visiting. Our marketing team doesn't have the capacity to effect this phase, but the Destination Master Planning program that ROOST is assisting Tupper Lake with is geared to have a long-range impact on this portion of the travel cycle.

## Sharing

The last stage is Sharing, which represents the actions of the consumer when they engage with their friends and family and encourage visitation — leading back to the dreaming phase in a whole other group of potential visitors.

Share buttons will be incorporated into the new site design to help facilitate this message amplification.

To date, the Tupper Lake Facebook page has 5,139 likes, gaining 1,084 new likes since the launch of the contract. As we employ paid social media campaigns, we expect to see this number increase. In 2015, we will continue to build Facebook engagement as well as increase Pinterest, Google+ and Reddit postings to increase site traffic.

## Tracking, Goals & Measurement

Throughout the year, our staff will be tracking our efforts using site analytics, email open rates, and social shares. These tools will assist us in measuring the effectiveness of our messaging and allow us to tweak and hone our work.

AMENDMENT

Amendment to "Destination Marketing and Planning Contract" dated July 10th, 2014 between the parties of:

The Town of Tupper Lake, 120 Demars Boulevard, Tupper Lake, NY 12986, and

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

Regional Office of Sustainable Tourism, 2608 Main Street, Lake Placid, NY 12946 (hereinafter referred to as "ROOST")

Whereas payment to ROOST from the Town of Tupper Lake, and the Village of Tupper Lake is $80,000 annually.

Whereas $20,000 of this contracted amount was secured through Franklin County.

Whereas ROOST has entered into a contract with Franklin County, NY for the services of "Tourism Marketing Consultant" effective January 1st, 2015.

The contract amendment is as follows:

Payment to ROOST from the Town of Tupper Lake, and the Village of Tupper Lake will be $60,000 annually while ROOST continues to contract with Franklin County.

If an Occupancy Tax is implemented in Franklin County, the contract between ROOST and the Town of Tupper Lake, and the Village of Tupper Lake will be reevaluated.

If at any time the contract between ROOST and Franklin County is terminated, the contract between ROOST and the Town of Tupper Lake, and the Village of Tupper Lake will be reevaluated.

TOWN OF TUPPER LAKE

:_____

Patricia Littlefield, Supervisor

VILLAGE OF TUPPER LAKE

:_____

Paul Maroun, Mayor

REGIONAL OFFICE OF SUSTAINABLE TOURISM,
LAKE PLACID CONVENTION & VISITORS BUREAU

:_____

James B. McKenna, CEO

**Subject:** Amendment to Tupper Lake ROOST Contract - Draft
**From:** Kerry Shannon Blinn <kerry@roostadk.com>
**Date:** 5/20/2015 3:58 PM
**To:** Patti Littlefield <plittlefield@townoftupperlake.com>, Paul Maroun <wawbeek@aol.com>
**CC:** Mary Casagrain <villtupplake@centralny.twcbc.com>

It has come to my attention that this did not go through when I sent it, so I am trying again.

This is the draft amendment to our contract. Please let me know if you have any comments, concerns, questions, etc and we can move forward.

Thank you!

--

Kerry Shannon Blinn
Administrative Assistant & DMP Coordinator
(518)524-6974
Regional Office Of Sustainable Tourism
Lake Placid CVB
2608 Main St
Lake Placid, NY 12946
www.ROOSTADK.com

Attachments:

| | |
|---|---|
| Tupper Lake Amendment DRAFT2.pdf | 25.5 KB |

**Village of Tupper Lake**
**Board of Trustees**
**Minutes**

| | |
|---|---|
| Date: | Monday, May 18, 2015 |
| Location: | Board Room |
| Meeting: | Regular 5:00-7:59 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, Richard Donah and Village Clerk/Treasurer Mary A. Casagrain.

Also present was Ms. Elizabeth Lowe.

**Into Executive Session**

Motion by Trustee LeBlanc, seconded by Trustee Snyder to enter into Executive Session at 5:00 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 and finally to discuss the proposed acquisition, sale or lease of real property. (Carried 5-0)

**Exit Executive Session**

Motion by Trustee Snyder, seconded by Trustee LeBlanc to exit Executive Session at 6:05 pm. (Carried 5-0)

Also present were Electric Superintendent John Bouck, Water/Wastewater Superintendent Mark Robillard, Police Chief Eric Proulx, DPW Foreman Robert Degrace, ESB Project Manager Christopher Alcocer, Fire Chief Carl Steffen, Residents Randall Rolley, Lynda and John Hoyt 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:**

**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.

**Schedule Update**

ESB Project Manager Mr. Christopher Alcocer advised that the structural steel is anticipated to be completed by June 22, 2015 (frame only), manhole/sewer/oil water separator is scheduled to be started weather permitting May 19th, Police slab scheduled to be poured the week of May 25th and Village Electric has removed poles on Santa Clara.

**Action Items**

Mr. Christopher Alcocer advised he and the two chief have selected the interior colors for the VCT/vinyl base, paint, carpet and tile/grout. He also advised that millwork/cabinetry will be looked at by the chiefs and approved in the coming weeks.

**Alarm Intrusion Bids**

Motion by Trustee Donah, seconded by Trustee LeBlanc to approve the Intrusion Alarm bid to the low bidder of Altec in the amount of $1,762.74. (Carried 5-0)

| | |
|---|---|
| Propane Tank Bid | Motion by Trustee Donah, seconded by Trustee Snyder to award the Propane Tank bid to the low bidder of Hyde Fuel in the amount of $6,351.15. (Carried 5-0) |
| Other Bids Reviewed | At this time the Village Board reviewed bids for Epoxy Flooring and Asphalt but no action was required at this time. |
| Radio Tower Permit In Process | Mr. Christopher Alcocer advised the board that the radio tower permit is in process and visual analysis is expected to be completed at the end of the week, the target date of permit issuance is the end |
| Open Comment Period: | |
| Lynda Hoyt | Mrs. Lynda Hoyt was present with her husband John Hoyt to express her concerns with local merchants placing easels on the sidewalks hindering pedestrian travel.<br><br>Mayor Maroun advised he would speak with the code official to verify what is allowed and not allowed by our code. |
| John Hoyt | Mr. John Hoyt also expressed his concerns with a U-Haul being placed on the sidewalks on Main Street for days near the former Wheel Inn. |
| Randall Rolley | Water Street resident Mr. Randall Rolley was present to express his unhappiness with an abandoned vehicles being placed on private property along Water Street. He also expressed that he has a neighbor that has a property maintenance issue with household garbage.<br><br>Mayor Maroun advised he would have both items addressed with the code official in the morning. |
| Sample No Smoking Laws Presented | The Village Board was presented with a sample of "No Smoking" local laws from NYCOM for review and discussion at next months' monthly meeting. |
| Clarence Bell Softball League | Motion by Trustee LeBlanc, seconded by Trustee Donah to authorize the Clarence Bell Softball League to utilize the Municipal Ball Field from May 1st to September 30th, 2015 from 6:00 pm to 11:00 pm. They advised they would work around the Youth Baseball needs and Special Events). (Carried 5-0) |
| U-10 Youth Baseball Program | Motion by Trustee LeBlanc, seconded by Trustee Donah to authorize the Under 10 Youth Baseball Program to utilize the Municipal Ball Field from May 1st to August 31st, 2015 from 4:00 pm to 6:00 pm on Tuesdays and Thursdays. (Carried 5-0) |
| Town of TL Youth Baseball Program | Motion by Trustee LeBlanc, seconded by Trustee Donah to authorize the Town of Tupper Lake Youth Baseball Program to utilize the Municipal Ball Field on Demars Blvd and Washington Street Park from May 18th to June 24th, 2015 from 6:00 pm to 7:30 pm on Mondays and Wednesdays. (Carried 5-0) |
| TL Clergy Hot Dog Festival | Motion by Trustee Donah, seconded by Trustee Maroun to authorize the Tupper Lake Clergy to host a Hot Dog Festival in the Municipal Pavilion on September 7th, 2015 from 10:30 am to 2:00 pm. (Carried 5-0) |

| | |
|---|---|
| Zumba – Darcy Varden | Motion by Trustee LeBlanc, seconded by Trustee Snyder to authorize Ms. Darcy Varden to host Zumba Classes in the Municipal Pavilion from 9:15 am to 10:15 am on Saturday mornings with exception to scheduled events in the park. (Carried 5-0) |
| Angie Corrow Pavilion Use | Motion by Trustee Donah, seconded by Trustee Maroun to authorize Ms. Angie Corrow to use the Municipal Pavilion on May 24, 2015 for a private party from 1:00 pm to 2:00 pm and then to open to the public for a free workshop of "Joshua Superstar" from 2:00 pm to 4:00 pm. (Carried 5-0) |
| Rabies Clinic Fire Station | Motion by Trustee Maroun, seconded by Trustee LeBlanc to authorize the 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. (Carried 5-0) |
| Denise Ayotte Wedding Ceremony | Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize Ms. Denise Ayotte use of the Municipal Gazebo to host a wedding ceremony on August 22, 2015 from 2:00 pm to 4:00 pm. (Carried 5-0) |
| Approve Minutes | Motion by Trustee Maroun, seconded by Trustee Donah to approve the Board Minutes from April 20, 27, 28, 2015 and May 1, 8, 2015 respectively. (Carried 5-0) |
| Code: Accept April Report | Motion by Trustee Snyder, seconded by Trustee LeBlanc to approve the April 2015 Monthly Code Report. (Carried 5-0) |
| Fire: Accept April Report | Motion by Trustee Donah, seconded by Trustee LeBlanc to approve the April 2015 Monthly Fire Report. (Carried 5-0) |
| Burn Ban Extended 5/21/15 | It was noted that the DEC has extended the burn ban until May 21, 2015 due to the dry weather. |
| #166 Vehicle Gasket | Fire Chief Carl Steffen reported that Vehicle #166's rubber gasket has been ordered and will be installed once received. |
| Fire Department Events | Fire Chief Carl Steffen advised that there will be no "Chicken BBQ" offered by the department this year but they plan to still host their annual "Block Dance" for the youth on August 1, 2015, it was noted that it will be an alcohol free event. |
| Fire Fighter Demonstrations | Fire Chief Carl Steffen asked for permission to send members to the annual area Fire Fighter Exercise and Demonstrations to be held on May 30, 2015. It was so moved by Trustee LeBlanc, and seconded by Trustee Donah. (Carried 5-0) |
| Police: Accept April Report | Motion by Trustee LeBlanc, seconded by Trustee Maroun to approve the April 2015 Monthly Police Report. (Carried 5-0) |
| Murray Street Traffic Complaint | Police Chief Eric Proulx reported that as follow up to the traffic complaint made for Murray Street residents at last month's monthly meeting his department did not feel a speed limit change was necessary and would not be recommended at this time. He presented a copy of the traffic patrol results for that area. |

| | |
|---|---|
| Donation for Bike Rodeo | Motion by Trustee Donah, seconded by Trustee Snyder to formally accept the following donations for this year's 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 and DEA and $100.00 from Fischer, Muldowney & hunter, LLP. (Carried 5-0) |
| DPW: Tailings For Sale | Motion by Trustee Donah, seconded by Trustee Maroun to sell the waste pile as clean fill/tailings for $2.00 for 2-yard bucket. (Carried 5-0) |
| 1973 Grader Sale | Motion by Trustee Snyder, seconded by Trustee LeBlanc to put the 1973 Grader out for sale since it is no longer of use the Village, set bid opening for June 12, 2015. (Carried 5-0) |
| MSHA Annual Training | Department of Public Works Superintendent Robert Degrace reported that his department has completed their annual MSHA Training along with the Town of Tupper Lake. |
| Little Logger Restroom Update | Department of Public Works Superintendent Robert Degrace reported that his department has the restrooms almost completed for the Little Logger Playground, the entrances still need to be planned and done. |
| | Winter patch work will be started now that Graymont is open. |
| Water/Wastewater: Water Restrictions | Water/Wastewater Superintendent Mark Robillard advised that water restrictions have been posted for the Village and Town of Tupper Lake until further notice. |
| NYS DOT Highway Construction | Water/Wastewater Superintendent Mark Robillard advised that his department is working very closely with the NYS DOT and Kubricky Construction as things arise, it has been time consuming. |
| Other Misc. Updates & Projects | Water/Wastewater Superintendent Mark Robillard advised that he plans to look closely at Reverend Rick Wilburn's connection in the coming days along with a hydrant on Deer and Church Street and replace service main near White Birch on the NYS Highway. |
| Electric: 2014 IEEP Annual Report | Village Board were presented with a copy of the Annual IEEP 2014 Annual Report. |
| Electric Curtailment | There will be no reduction in firm hydro energy sales for the period June 1-30, 2015. |
| MEUA Regional Meeting Booneville | Motion by Trustee Snyder, seconded by Trustee Donah to authorize Electric Superintendent John Bouck to attend the MEUA Northern Regional Meeting in Booneville, NY June 17, 2015. (Carried 5-0) |
| Write-Off Electric Balances | Motion by Trustee Snyder, seconded by Trustee Donah to authorize the write off of two account balances for $766.25 and $265.01 respectively for deceased customers. (Carried 5-0) |
| Setting Pole Dam Discussion | Electric Superintendent John Bouck advised that the contractor who purchases the Setting Pole Dam would have to negotiate with National Grid and the NYPA in order to resell power generated across the system. |

| | |
|---|---|
| Electric Relocation Project Update | Electric Superintendent John Bouck advised that Northline Utilities, LLC are working and setting poles throughout the community that are much larger and they will host a double circuit to allow for growth for the mountain project. |
| Treasurer: Approve Warrants | Motion by Trustee Donah, seconded by Trustee Maroun to approve the May 18, 2015 warrant in the amount of $209,154.89 for payment of the bills and abstracts for the month of April, 2015. (Carried 5-0) |
| Review Cash Position | Review the monthly cash position for April 30, 2015. |
| Into Executive Session | Motion by Trustee LeBlanc, seconded by Trustee David to enter into Executive Session at 7:20 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 5-0) |
| Heavy Equipment Operator Requirements Rescinded | Motion by Trustee LeBlanc, seconded by Trustee Snyder to rescind the previous motion to require the Heavy Equipment Operators to be Fire Drivers as well. Therefore, hires for the position of Heavy Equipment Operator would not be required to fill in as relief drivers due to the nature of their work for safety reasons. (Carried 3-2, Trustee Maroun and Trustee Donah "Nay") |
| Exit Executive Session | Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 7:58 pm. (Carried 5-0) |
| Adjournment | Motion by Trustee Snyder, seconded by Trustee LeBlanc to adjourn at 7:59 PM. (Carried 5-0) |

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Mary A. Casagrain, Village Clerk/Treasurer

**Village of Tupper Lake**
**Board of Trustees**
**Minutes**

| | | |
|---|---|---|
| Date: | Wednesday, May 27, 2015 | |
| Start: | 8:30 AM | |
| Location: | Board Room | |
| Meeting: | Special Meeting | 8:30 – 9:00 AM |

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

Absent from the Special Meeting was Trustee Leon LeBlanc.

**Call to Order and Agenda Established**

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

**Tupper Lake Central Baseball Picnic**

Motion by Trustee Donah, seconded by Trustee Maroun to authorize the Tupper Lake Central School District Modified Baseball Team to host a picnic from 5:00 pm to 8:00 pm in the Municipal Pavilion Tuesday, June 2, 2015. (Carried 4-0)

**Executive Session:**

Motion by Trustee Maroun, seconded by Trustee Donah to enter into Executive Session at 8:30 am to discuss matters leading to the appointment, employment, promotion, discipline, suspension, dismissal or removal of a particular person. (Carried 4-0)

**Exit Executive Session:**

Motion by Trustee Maroun, seconded by Trustee Snyder to exit Executive Session at 8:45 am. (Carried 4-0)

**Sewer Easement Negotiated with David Bell**

Motion by Trustee Maroun, seconded by Trustee Donah to offer Mr. David Bell $12,000 for a sewer easement for the placement of our sewer main across his property and realign the two adjoining parcels by redefining the property line. (Carried 4-0)

**Adjournment**

Motion by Trustee Maroun, seconded by Trustee Donah to adjourn the Special Meeting at 9: 00 am. (Carried 4-0)

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Mary A. Casagrain, Village Clerk/Treasurer

**Village of Tupper Lake**
**Board of Trustees**
**Minutes**

| | | |
|---|---|---|
| Date: | Wednesday, June 10, 2015 | |
| Start: | 6:30 PM | |
| Location: | Board Room | |
| Meeting: | Special Meeting | 6:00 – 6:46 PM |

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

Absent from the Special Meeting were Trustee Leon LeBlanc and Trustee David Maroun.

Also present were residents James LaValley, Thomas Lawson, Ronald LaScala and news reporters Thomas Salitsky and Dan McClelland.

**Call to Order and Agenda Established**

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

**Approve Warrant**

Motion by Trustee Snyder, seconded by Trustee Donah to approve the May 31, 2015 warrant in the amount of $93,760.68 for payment of the bills. (Carried 3-0)

**Little Logger's Bathroom Update**

Trustee Donah took a moment to discuss the Little Logger's Bathroom Renovations discussing the budget, walkways and estimated official opening.

**Corporate Sponsorship & Winter Venue**

Trustee Donah explained that he has been speaking to a private interested corporate sponsor for our Municipal Park and another organization to hosting a winter venue during the winter months.

It was recommended that we follow-up with our Village Attorney Nathan Race to see if our deed will allow it.

**Grant Update Report**

Trustee Donah took a moment to read aloud the grant update report prepared by Melissa McManus.

**Fire Department Fuel Reimbursement**

Mayor Maroun announced that he spoke with a representative from Township 19 that advised they will be reimbursing the Village $324.50 for the fuel delivery during the recent brush fire.

**ACR/DANC Utility Agreement**

Mayor Maroun explained that the Village and Town of Tupper Lake are currently reviewing an agreement with the Dormitory Authority of the North Country (DANC) and the developers for the ACR to apply for grants to develop the infrastructure for the mountain development. DANC have been commissioned to prepare the grants submission under the guidance of Melissa McManus for funding from two (2) funding agencies NYS DEC and Empire State Development. After a lengthy discussion it was so moved by Trustee Donah, seconded by Trustee Snyder to authorize Mayor Maroun to negotiate along with the Town of Tupper Lake a finalized agreement between DANC and the ACR with each respective government's attorney. (Carried 3-0)

| | |
|---|---|
| Executive Session: | Motion by Trustee Snyder, seconded by Trustee Donah to enter into Executive Session at 6:30 pm to discuss matters leading to the appointment, employment, promotion, discipline, suspension, dismissal or removal of a particular person from our employment. (Carried 3-0) |
| Exit Executive Session: | Motion by Trustee Snyder, seconded by Trustee Donah to exit Executive Session at 6:45 pm. (Carried 3-0) |
| Adjournment | Motion by Trustee Snyder, seconded by Trustee Donah to adjourn the Special Meeting at 6:46 pm. (Carried 3-0) |

_____

Mary A. Casagrain, Village Clerk/Treasurer

**VILLAGE OF TUPPER LAKE**

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

June 22, 2015

## CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 22

Site Inspections: 53

Phone Complaints: 18

Fire Calls: 0

Certificates Issued: 0

Building Code: 93

Zoning: 27

Dig Requests: 03

Office: 30

Other: viol- 8

Comments: We need to pass a local law outlawing ATV & Dirt Bike use on the new junctior pass connector trail. I currently have a few courtisy calls out in the village about junk and unregistered vehicles. I am currently working on an illegal junkyard at 13 Baker Ave & I will advise legal council.

Sincerely,

Peter P. Edwards

TUPPER LAKE FIRE DEPARTMENT

MONTHLY REPORT

MAY 2015

**CALLS**

| | |
|---|---|
| VILLAGE | 7 |
| TOWN | 7 |
| SANTA CLARA | 2 |
| MUTUAL AID | 4 |
| **TOTAL** | **20** |

**TYPES**

| | | | |
|---|---|---|---|
| ALARM ACTIVATION | 4 | FIRE IN FIREPLACE | 1 |
| MUTUAL AID STAND BY | 3 | VEHICLE FIRE | 1 |
| WIRES/POLE | 3 | MUTUAL AID FOR RESCUE SQUAD | 1 |
| WILDLAND | 2 | TREE DOWN | 1 |
| GAS SMELL | 2 | | |
| MVA | 2 | | |

**MEMBERS AND HOURS**

| | |
|---|---|
| AVERAGE MEMBERS AT CALLS | 17 |
| AVERAGE HOURS OF MEMBERS AT CALLS | 463.25 HOURS |

SUBMITTED BY: JOE CORMIER, SECRETARY, TLFD

NEW YORK STATE | Homeland Security and Emergency Services | Emergency Management

RECEIVED
MAY 20 2015

# EMERGENCY MANAGEMENT CERTIFICATION AND TRAINING: TIER 3

NO. OF OPENINGS: 20

## FRANKLIN COUNTY

4 HOURS

JUNE 22, 2015

ANNOUNCED: MAY 12, 2015

**Description:**

The Emergency Management Certification and Training (EMC & T) program has been developed to support Governor Cuomo's strategy of creating unified emergency management training, education, communication, and response protocols.

The training is intended for those with a role in emergency management or disaster response in New York State. DHSES has developed three tiers of training tailored to specific roles.

- County Chief Executives (Tier 1)
- County Emergency Managers (Tier 2)
- Local Public Officials, First Responder Leadership and Other Partners (Tier 3)

**The Tier 3 training is delivered in partnership with County Emergency Management**

**Topics Covered:**

- Emergency Management in New York State and the Role of Chief Executives
- Emergency Operations – Understanding the Process
- Article 2B: Legal Authorities and Responsibilities of Chief Executives
- Disaster Recovery Awareness

**Prerequisite:**

There are no prerequisites for this training.

**Location:** Franklin County Emergency Management
55 Bare Hill Road
Malone, NY 12953

**Time:** 9:00 a.m. – 1:00 p.m.

**Cost:** There is no fee for the course. Lunch will be provided and will be served at Noon. Lodging & Transportation costs are the responsibility of the participant.

**Who Should Attend?** This training is intended for local public officials, first responder leadership and other partners with a role in local disaster response and emergency management.

**Registration: Complete the registration form at**: (Click link)
https://www.surveymonkey.com/r/5QYF998

**Registration Deadline: June 8, 2015**

**Completion:** Participants will receive a Certificate of Completion for the course.

**Note:** More information on the EMC & T can be found at:

**http://www.dhses.ny.gov/oem/training/emct.cfm**

# TRAINING NOTICE

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

# May, 2015.

Patrol Vehicle Mileage:

5010: 1333 5011: 1563 5012: 0 **Total Mileage: 2896**

Total Reported Incidents: 253

Total Open Doors: 5

Total Rescue Calls dispatched/assisted: 10

Total calls for Utility Companies: 14

Total assists to NYSP and other Agencies: 9

Total Motor Vehicle Accidents logged / investigated: 6

Total of Alarms reported / investigated: 5

Value of Property reported stolen: $12,057.99

Value of Property recovered: $11,777.99

Orders of Protection / Subpoenas served: 5
V&T Complaints investigated: 16

Missing persons reports: 0
Dog Complaints: 0

| | 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 Traffic Tickets Issued for the month of May, 2015*

| *Date* | *Time* | *Offense* | *Location* |
|---|---|---|---|
| 5/1/2015 | 7:44:00 AM | No Seat Belt | Mclaughlin A\ |
| 5/1/2015 | 7:44:00 AM | No Seat Belt | Mclaughlin A\ |
| 5/3/2015 | 3:15:00 PM | Failed To Stop For School Bus | Pine Street |
| 5/3/2015 | 3:15:00 PM | ed Unlicensed Operation In The Second Degree ( Misde | Pine Street |
| 5/5/2015 | 8:15:00 PM | No/inadequate Lights (passanger) | Mill Street |
| 5/5/2015 | 8:15:00 PM | Fld To Stop @ Stop Sign | Mill Street |
| 5/6/2015 | 12:00:00 AM | Inadequate Lights | Park Street |
| 5/8/2015 | 9:56:00 PM | No/inadequate Lights | Demars Blvc |
| 5/8/2015 | 10:32:00 PM | Speed In Zone (50-35) | Demars Blvc |
| 5/10/2015 | 12:37:00 AM | No/insufficient Tail Lamps | Demars Blvc |
| 5/11/2015 | 7:45:00 PM | Disobeyed Traffic Control Device | Main Street |
| 5/13/2015 | 10:31:00 PM | Inadequate/no Muffler | Lake Street |
| 5/13/2015 | 10:31:00 PM | No/inadequate Lights | Lake Street |
| 5/15/2015 | 7:28:00 PM | Disobeyed Traffic Control Devise | Main Street |
| 5/16/2015 | 12:26:00 AM | Disobeyed Traffic Control Devise | Demars Blvc |
| 5/16/2015 | 7:59:00 PM | Inadequate Stop Lamps | Broad Stree |
| 5/17/2015 | 12:10:00 PM | Disobey Traffic Control Device | Main St |
| 5/24/2015 | 7:29:00 PM | Inadequate/no Muffler | Lake Street |
| 5/26/2015 | 1:03:00 PM | No Seat Belt | Main Street |
| 5/26/2015 | 2:22:00 PM | No Seat Belt | Park Street |
| 5/28/2015 | 7:21:00 AM | Fld To Yld Rt-of-way @ Intersection | Park At Mclagu |
| 5/28/2015 | 7:21:00 AM | Auo 3rd | Park At Mclagu |
| 5/29/2015 | 7:19:00 PM | Disobeyed Traffic Control Devise | Main Street |
| 5/29/2015 | 8:46:00 AM | Passed Red Light | Park Street |
| 5/29/2015 | 2:13:00 PM | Uninspected Motor Vehicle | Main Street |
| 5/29/2015 | 2:32:00 PM | Speed In Zone | Demars Boulev |
| 5/30/2015 | 1:19:00 PM | No Seat Belt | Park Street |

| Date | Time | Offense | Location |
|---|---|---|---|
| 5/30/2015 | 7:32:00 AM | Speed In Zone | Main Street |
| 5/30/2015 | 1:51:00 PM | Op Mv-mobile Phone | Main Street |

***Total Tickets Issued:* 29**

# Tupper Lake Police Department Report of Parking Tickets issued during the Month of May, 2015

1. No Parking 2hr. Limit
2. Prohibited Parking
3. Parked Blocking Driveway
4. Parked Wrong Direction
6. No Stopping
7. Expired Inspection
8. Expired Registration
9. Less than 15ft. From Hydrant
11. Parked on Sidewalk
12. More than 12" from Curb
13. Parked in Fire Lan
14. No Parking 2 a.m. to 6 a.m

| Ticket Date | Time | Offense | Location |
|---|---|---|---|
| 5/28/2015 | 10:57 | 11 | Park St |

# Tupper Lake Police Department Report of Arrests made for the Month of May, 2015.

| Arrest date | Name of Offense |
|---|---|
| 5/2/2015 | Possession of Tobacco less than 18 yoa |
| 5/5/2015 | Grand Larceny 4th Credit Card |
| 5/5/2015 | Grand Larceny 4th Credit Card |
| 5/5/2015 | Grand Larceny 4th Credit Card |
| 5/5/2015 | Grand Larceny 4th Credit Card |
| 5/5/2015 | Grand Larceny 4th Credit Card |
| 5/5/2015 | Grand Larceny 4th Credit Card |
| 5/6/2015 | Criminal Possession of a Controlled Substance ( Heroin ) |
| 5/6/2015 | Unlawful Possession of Marihuana |
| 5/7/2015 | Crim Poss of Ctld Substance w/ Intent to Sell ( Amphetamines) |
| 5/7/2015 | Criminal Possession of a Controlled Substance 7th ( Oxycodone) |
| 5/7/2015 | Criminal Possession of a Controlled Substance ( Hash ) |
| 5/7/2015 | Unlawful Possession of Marihuana |
| 5/10/2015 | Harassment 2nd |
| 5/11/2015 | Disorderly Conduct ( Obscene Language ) |
| 5/11/2015 | Disorderly Conduct ( Obscene Language ) |
| 5/12/2015 | UNLAW GROW CANNABIS |
| 5/12/2015 | UNLAWFUL POSSESSION MARIHUANA |
| 5/12/2015 | UNLAWFUL POSSESSION OF MARIHUANA |
| 5/13/2015 | Obstruct Governmental Adim-2nd |
| 5/13/2015 | Resisting Arrest |
| 5/16/2015 | Criminal Possession Stolen Property 3rd More than $3000.00 |
| 5/16/2015 | Criminal Possesssion Stolen Property 3ed More than $3000.00 |
| 5/17/2015 | UNLAWFUL POSSESSION OF MARIHUANA |
| 5/17/2015 | UNLAW GROW CANNABIS |
| 5/18/2015 | MHL 9.41 |
| 5/20/2015 | Take into Custody Mental Ill Person |
| 5/20/2015 | Menacing 3rd |

| Arrest date | Name of Offense |
| --- | --- |
| 5/22/2015 | Torture/ Injure/Not feed Animal (26 Counts) |
| 5/22/2015 | Torture/ Injure/Not feed Animal (26 Counts) |
| 5/23/2015 | Failed to appear |
| 5/24/2015 | Petit larceny |
| 5/24/2015 | Burglary 2nd |
| 5/25/2015 | Harassment 2nd ( Physical Contact ) |

# TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

**SJS INCIDENT TYPES BETWEEN 05/01/2015 AND 05/31/2015**

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


Print Date/Time: 06/22/2015 14:53:32

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32456** | 90 DAY VERIFICATION SORA | 05/26/2015 10:52 | 05/01/2015 21:12 | 05/26/2015 | CLOSED BY INVESTIGATION | 05/26/2015 |
| 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | GOVERNMENT OFFICE | |
| **32505** | 911 HANG UP | 05/31/2015 06:30 | 05/03/2015 19:35 | 05/31/2015 | CLOSED BY INVESTIGATION | 05/31/2015 |
| 18 FACTEAU TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32373** | 911 HANG UP | 05/13/2015 15:19 | 05/03/2015 19:35 | 05/13/2015 | CLOSED BY INVESTIGATION | 05/22/2015 |
| WASHINGTON STREET BLDG 35 TUPPER LAKE, NEW YORK 1 | | | | | | |
| **32254** | 911 HANG UP | 05/01/2015 15:32 | 05/03/2015 19:35 | 05/01/2015 | CLOSED BY INVESTIGATION | 05/03/2015 |
| 7 STETSON ROAD TUPPER LAKE, NEW YORK 12986 | | MEDICAL ASSOCIATES OF SARANAC LAKE | | | DOCTORS OFFICE | |
| **32487** | AGGRAVATED HARASSMENT | 05/29/2015 19:30 | 05/29/2015 21:20 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| 4 LEBOUEF STREET TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32337** | ALL TERRAIN VEHICLE COMPLAINT | 05/09/2015 12:48 | 05/03/2015 04:21 | 05/09/2015 | CLOSED BY INVESTIGATION | 05/09/2015 |
| MAIN ST / OAK ST TUPPER LAKE, NEW YORK 12986 | | LARKIN'S | | | STREET | |
| **32295** | ALL TERRAIN VEHICLE COMPLAINT | 05/05/2015 15:45 | 05/03/2015 04:21 | 05/05/2015 | CLOSED BY INVESTIGATION | 05/05/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | | | | PARK/PLAYGROUND | |
| **32293** | ALL TERRAIN VEHICLE COMPLAINT | 05/04/2015 19:30 | 05/03/2015 04:21 | 05/05/2015 | CLOSED BY INVESTIGATION | 05/05/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | | | | PARK/PLAYGROUND | |
| **32407** | ANIMAL COMPLAINT-OTHER ANIMAL | 05/16/2015 17:00 | 05/12/2015 03:17 | 05/18/2015 | ARREST - ADULT | 05/19/2015 |
| 13 BAKER AVE TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32365** | ANIMAL COMPLAINT-OTHER ANIMAL | 05/12/2015 09:48 | 05/12/2015 03:17 | 05/12/2015 | CLOSED BY INVESTIGATION | 05/12/2015 |
| MAIN STREET TUPPER LAKE, NEW YORK 12986 | | LARKINS TRAILER COURT | | | YARD | |
| **32308** | ASSIST CITIZEN | 05/07/2015 09:25 | 05/12/2015 03:17 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| 294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986 | | LP QUINN ELEMENTARY SCHOOL | | | SCHOOL | |
| **32307** | ASSIST CITIZEN | 05/07/2015 09:23 | 05/12/2015 03:17 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| 10 CLIFF ACE APT 1 TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32268** | ASSIST CITIZEN | 05/02/2015 19:16 | 05/02/2015 19:33 | 05/02/2015 | CLOSED BY INVESTIGATION | 05/02/2015 |
| 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE POLICE DEPARTMENT | | | GOVERNMENT OFFICE | |
| **32395** | ASSIST CITIZEN | 05/16/2015 21:11 | 05/02/2015 19:33 | 05/16/2015 | CLOSED BY INVESTIGATION | 05/16/2015 |
| HIGH STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |

**SJS INCIDENT TYPES BETWEEN 05/01/2015 AND 05/31/2015**

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


Print Date/Time: 06/22/2015 14:53:32

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32281** | ASSIST CITIZEN | 05/03/2015 14:26 | 05/02/2015 19:33 | 05/03/2015 | CLOSED BY INVESTIGATION | 05/03/2015 |
| 26 DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | MCDONALDS | | | PARKING LOT | |
| **32472** | ASSIST CITIZEN | 05/28/2015 16:08 | 05/02/2015 19:33 | 05/28/2015 | CLOSED BY INVESTIGATION | 05/28/2015 |
| 53 PARK ST TUPPER LAKE, NEW YORK 12986 | | | | | GOVERNMENT OFFICE | |
| **32431** | ASSIST CITIZEN | 05/22/2015 12:00 | 05/02/2015 19:33 | 05/22/2015 | CLOSED BY INVESTIGATION | 05/23/2015 |
| 179 PARK ST APT 20 TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32390** | ASSIST CITIZEN | 05/15/2015 16:15 | 05/02/2015 19:33 | 05/15/2015 | CLOSED BY INVESTIGATION | 05/16/2015 |
| 280 PARK STREET TUPPER LAKE, NEW YORK 12986 | | CREDIT UNION | | | STREET | |
| **32336** | ASSIST FIRE DEPARTMENT | 05/09/2015 10:16 | 05/31/2015 23:15 | 05/09/2015 | CLOSED BY INVESTIGATION | 05/09/2015 |
| 101 MAIN ST TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32283** | ASSIST FIRE DEPARTMENT | 05/03/2015 19:29 | 05/03/2015 19:35 | 05/03/2015 | CLOSED BY INVESTIGATION | 05/03/2015 |
| 106 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32467** | ASSIST FIRE DEPARTMENT | 05/27/2015 20:00 | 05/03/2015 19:35 | 05/27/2015 | CLOSED BY INVESTIGATION | 05/27/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | VILLAGE OF TUPPER LAKE | | | PARK/PLAYGROUND | |
| **32496** | ASSIST OTHER LAW ENFORCEMENT AGENCY | 05/30/2015 16:32 | 05/02/2015 19:33 | 05/30/2015 | CLOSED BY INVESTIGATION | 05/30/2015 |
| PITCHFORK POND RD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32384** | ASSIST OTHER LAW ENFORCEMENT AGENCY | 05/15/2015 18:44 | 05/02/2015 19:33 | 05/15/2015 | ARREST - ADULT | 05/16/2015 |
| 13 BAKER AVENUE TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32269** | ASSIST OTHER LAW ENFORCEMENT AGENCY | 05/02/2015 20:30 | 05/02/2015 21:05 | 05/02/2015 | CLOSED BY INVESTIGATION | 05/02/2015 |
| 13 BAKER AVENUE 179 PARK STREET APT 19 TUPPER LAKE, | | | | | MULTIPLE DWELLING | |
| **32434** | ASSIST RESCUE CALL | 05/23/2015 15:52 | 05/11/2015 20:15 | 05/23/2015 | CLOSED BY INVESTIGATION | 05/23/2015 |
| 8 SEYMORE ST TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32377** | ASSIST RESCUE CALL | 05/14/2015 08:56 | 05/11/2015 20:15 | 05/14/2015 | CLOSED BY INVESTIGATION | 05/14/2015 |
| 23 FIRST STREET TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32296** | ASSIST RESCUE CALL | 05/05/2015 19:11 | 05/11/2015 20:15 | 05/05/2015 | CLOSED BY INVESTIGATION | 05/05/2015 |
| 38 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32305** | ASSIST RESCUE CALL | 05/07/2015 07:08 | 05/11/2015 20:15 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| PARK ST TUPPER LAKE, NEW YORK 12986 | | LAVALLEY REALITY | | | STREET | |

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32415** | ASSIST RESCUE CALL | 05/19/2015 23:12 | 05/11/2015 20:15 | 05/19/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| 10 LAKE RIDGE TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32423** | ASSIST RESCUE CALL | 05/21/2015 12:11 | 05/11/2015 20:15 | 05/21/2015 | PENDING INVESTIGATION | 05/21/2015 |
| CHURCH ST BLDG 15 APT 1C TUPPER LAKE, NEW YORK 1298 | | DON SMITH'S APARTMENTS | | | MULTIPLE DWELLING | |
| **32253** | ASSIST RESCUE CALL | 05/01/2015 14:53 | 05/11/2015 20:15 | 05/01/2015 | CLOSED BY INVESTIGATION | 05/01/2015 |
| 15 CHURCH STREET APT 2P TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32381** | ASSIST RESCUE CALL | 05/15/2015 08:47 | 05/11/2015 20:15 | 05/15/2015 | CLOSED BY INVESTIGATION | 05/11/2015 |
| 15 CHURCH STREET APT 3H TUPPER LAKE, NEW YORK 12986 | | DON SMITHS APARTMENTS | | | RESIDENTIAL FACILITY | |
| **32440** | ASSIST RESCUE CALL | 05/23/2015 22:14 | 05/07/2015 20:44 | 05/23/2015 | CLOSED BY INVESTIGATION | 05/23/2015 |
| 2664 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32302** | ASSIST RESCUE CALL | 05/06/2015 14:35 | 05/07/2015 20:44 | 05/06/2015 | CLOSED BY INVESTIGATION | 05/09/2015 |
| 15 LITTLE WOLF RD TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32364** | BACKGROUND CHECK HOUSING AUTHORIT' | 05/12/2015 08:34 | | 05/12/2015 | CLOSED BY INVESTIGATION | 05/12/2015 |
| 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | GOVERNMENT OFFICE | |
| **32363** | BACKGROUND CHECK HOUSING AUTHORIT' | 05/12/2015 08:31 | | 05/12/2015 | CLOSED BY INVESTIGATION | 05/12/2015 |
| 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | GOVERNMENT OFFICE | |
| **32362** | BACKGROUND CHECK HOUSING AUTHORIT' | 05/12/2015 08:28 | | 05/12/2015 | CLOSED BY INVESTIGATION | 05/12/2015 |
| 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | GOVERNMENT OFFICE | |
| **32361** | BACKGROUND CHECK HOUSING AUTHORIT' | 05/12/2015 08:26 | | 05/12/2015 | CLOSED BY INVESTIGATION | 05/12/2015 |
| 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | GOVERNMENT OFFICE | |
| **32287** | BURGLARY | 05/04/2015 09:02 | 05/07/2015 22:38 | 05/04/2015 | ARREST - ADULT | 05/04/2015 |
| 26 LEBOEUF ST TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32351** | BURGLARY | 05/11/2015 09:30 | 05/07/2015 22:38 | 05/11/2015 | CLOSED BY INVESTIGATION | 05/11/2015 |
| 45 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32427** | BURGLARY ALARM | 05/21/2015 21:30 | 05/12/2015 03:17 | 05/21/2015 | CLOSED BY INVESTIGATION | 05/21/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | KINNEY DRUG | | | DRUG STORE | |
| **32429** | BURGLARY ALARM | 05/22/2015 21:21 | 05/12/2015 03:17 | 05/22/2015 | PENDING INVESTIGATION | 05/22/2015 |
| 151 PARK ST TUPPER LAKE, NEW YORK 12986 | | DAY WHOLESALE | | | OTHER COMMERCIAL SERVICE LOCATION | |

**SJS INCIDENT TYPES BETWEEN 05/01/2015 AND 05/31/2015**

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


Print Date/Time: 06/22/2015 14:53:32

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32438** | BURGLARY ALARM | 05/23/2015 19:40 | 05/12/2015 03:17 | 05/23/2015 | CLOSED BY INVESTIGATION | 05/23/2015 |
| 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986 | | HIGH SCHOOL | | | SCHOOL | |
| **32348** | BURGLARY ALARM | 05/11/2015 07:36 | 05/12/2015 03:17 | 05/11/2015 | CLOSED BY INVESTIGATION | 05/11/2015 |
| 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE HIGH SCHOOL | | | SCHOOL | |
| **32412** | CALLS FOR NYS DOT | 05/19/2015 19:47 | 05/31/2015 23:15 | 05/19/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| WAWBEEK AVENUE PARK STREET TUPPER LAKE, NEW YOR | | | | | STREET | |
| **32334** | CAR BLOCKING | 05/09/2015 00:06 | 05/02/2015 23:00 | 05/09/2015 | CLOSED BY INVESTIGATION | 05/09/2015 |
| 7 LEBEOUF STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32448** | CIVIL MATTER | 05/25/2015 17:03 | 05/01/2015 21:12 | 05/25/2015 | CLOSED BY INVESTIGATION | 05/25/2015 |
| 26 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32367** | CIVIL MATTER | 05/12/2015 13:30 | 05/01/2015 21:12 | 05/12/2015 | CLOSED BY INVESTIGATION | 05/12/2015 |
| HEBERT LANE TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32507** | COMMUNITY SERVICE | 05/31/2015 12:29 | 05/02/2015 19:33 | 05/31/2015 | PENDING INVESTIGATION | 05/31/2015 |
| WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32506** | COMMUNITY SERVICE | 05/31/2015 09:10 | 05/02/2015 19:33 | 05/31/2015 | CLOSED BY INVESTIGATION | 05/31/2015 |
| 114 MAIN STREET TUPPER LAKE, NEW YORK 12986 | | HOLY NAME CATHOLIC CHURCH | | | CHURCH | |
| **32338** | COMMUNITY SERVICE | 05/09/2015 16:35 | 05/02/2015 19:33 | 05/09/2015 | CLOSED BY INVESTIGATION | 05/10/2015 |
| WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32465** | COMMUNITY SERVICE | 05/27/2015 08:25 | 05/02/2015 19:33 | 05/27/2015 | CLOSED BY INVESTIGATION | 05/27/2015 |
| HOLEY AVE TUPPER LAKE, NEW YORK 12986 | | | | | OTHER OUTSIDE LOCATION | |
| **32443** | COMMUNITY SERVICE | 05/24/2015 09:14 | 05/02/2015 19:33 | 05/24/2015 | CLOSED BY INVESTIGATION | 05/24/2015 |
| MAIN ST BLDG 115 TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32435** | COMMUNITY SERVICE | 05/23/2015 16:38 | 05/02/2015 19:33 | 05/23/2015 | CLOSED BY INVESTIGATION | 05/23/2015 |
| WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | | ST ALPHONSUS CHURCH | | | STREET | |
| **32280** | COMMUNITY SERVICE | 05/03/2015 11:43 | 05/02/2015 19:33 | 05/03/2015 | CLOSED BY INVESTIGATION | 05/03/2015 |
| WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | | ST ALPHONSO CHURCH | | | STREET | |
| **32279** | COMMUNITY SERVICE | 05/03/2015 09:13 | 05/02/2015 19:33 | 05/03/2015 | CLOSED BY INVESTIGATION | 05/03/2015 |
| 115 MAIN STREET TUPPER LAKE, NEW YORK 12986 | | HOLY NAME CHURCH | | | STREET | |

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32454** | COMMUNITY SERVICE | 05/26/2015 04:27 | 05/26/2015 04:55 | 05/26/2015 | CLOSED BY INVESTIGATION | 05/26/2015 |
| STATE ROUTE 3 HOSLEY AVENUE TUPPER LAKE, NEW YORK | | HOLY NAME/ST ALPHONSUS CEMETERIES | | | CEMETERY | |
| **32453** | COMMUNITY SERVICE | 05/26/2015 01:30 | 05/26/2015 01:50 | 05/26/2015 | CLOSED BY INVESTIGATION | 05/26/2015 |
| STATE ROUTE 3 HOSLEY AVENUE TUPPER LAKE, NEW YORK | | HOLY NAME/ST ALPHONSUS CEMETERY | | | CEMETERY | |
| **32452** | COMMUNITY SERVICE | 05/25/2015 22:30 | 05/25/2015 22:50 | 05/25/2015 | CLOSED BY INVESTIGATION | 05/26/2015 |
| STATE ROUTE 3 HOSLEY AVENUE TUPPER LAKE, NEW YORK | | HOLY NAME/ST ALPHONSUS CEMETERY | | | CEMETERY | |
| **32263** | CONTROLLED SUBSTANCE-POSS | 05/01/2015 23:43 | 05/02/2015 05:05 | 05/01/2015 | ARREST - ADULT | 05/06/2015 |
| 99 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32433** | CRIMINAL | 05/11/2015 17:00 | 05/20/2015 14:20 | 05/23/2015 | ARREST - ADULT | 05/23/2015 |
| TUPPER LAKE, NEW YORK 12986 | | | | | GOVERNMENT OFFICE | |
| **32318** | CRIMINAL MISCHIEF | 05/07/2015 20:00 | 05/07/2015 20:25 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32494** | DISORDERLY CONDUCT/DISTURBANCE | 05/30/2015 13:56 | 05/25/2015 19:38 | 05/30/2015 | CLOSED BY INVESTIGATION | 05/30/2015 |
| 34 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32325** | DISORDERLY CONDUCT/DISTURBANCE | 05/08/2015 08:42 | 05/25/2015 19:38 | 05/08/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| 57 BROAD STREET TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32290** | DISORDERLY CONDUCT/DISTURBANCE | 05/04/2015 18:52 | 05/25/2015 19:38 | 05/04/2015 | ARREST - ADULT | 05/11/2015 |
| 120 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32488** | DISORDERLY CONDUCT/DISTURBANCE | 05/29/2015 21:57 | 05/25/2015 19:38 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| DEMARS BOUELVARD TUPPER LAKE, NEW YORK 12986 | | VILLAGE PARK | | | STREET | |
| **32394** | DISORDERLY CONDUCT/DISTURBANCE | 05/16/2015 21:06 | 05/25/2015 19:38 | 05/16/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| 18 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32421** | DISORDERLY CONDUCT/DISTURBANCE | 05/20/2015 19:00 | 05/25/2015 19:38 | 05/20/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | VILLAGE OF TUPPER LAKE PARK | | | PARK/PLAYGROUND | |
| **32342** | DISORDERLY CONDUCT/DISTURBANCE | 05/09/2015 23:21 | 05/25/2015 19:38 | 05/09/2015 | CLOSED BY INVESTIGATION | 05/09/2015 |
| 4 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32265** | DISORDERLY CONDUCT/DISTURBANCE | 05/02/2015 10:24 | 05/25/2015 19:38 | 05/02/2015 | CLOSED BY INVESTIGATION | 05/25/2015 |
| 85 PARK STREET TUPPER LAKE, NEW YORK 12986 | | WELL DRESSED FOODS | | | RESTAURANT | |

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32267** | DISORDERLY CONDUCT/DISTURBANCE | 05/02/2015 14:46 | 05/25/2015 19:38 | 05/02/2015 | CLOSED BY INVESTIGATION | 05/25/2015 |
| STETSON RD BLDG 7 TUPPER LAKE, NEW YORK 12986 | | MEDICAL CENTER | | | PROFESSIONAL OFFICE | |
| **32469** | DMV SUSPENSION OR REVOCATION | 05/28/2015 07:16 | 05/02/2015 23:00 | 05/28/2015 | ARREST - ADULT | 05/28/2015 |
| PARK TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32359** | DOG COMPLAINT- NON VILLAGE ORDINANC | 05/12/2015 03:04 | 05/12/2015 03:17 | 05/12/2015 | CLOSED BY INVESTIGATION | 05/12/2015 |
| 123 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32470** | DOMESTIC DISPUTE | 05/28/2015 11:51 | 05/11/2015 23:40 | 05/28/2015 | CLOSED - VIC. REFUSED COC | 05/28/2015 |
| 34 CHANEY AVE TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32441** | DOMESTIC DISPUTE | 05/23/2015 23:53 | 05/11/2015 23:40 | 05/23/2015 | CLOSED - VIC. REFUSED COC | 05/23/2015 |
| 9 BERKLEY AVE TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32392** | DOMESTIC DISPUTE | 05/16/2015 20:45 | 05/11/2015 23:40 | 05/16/2015 | CLOSED - VIC. REFUSED COC | 05/16/2015 |
| 4 SPIRIT LANE TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32449** | DOMESTIC DISPUTE | 05/25/2015 17:50 | 05/25/2015 19:38 | 05/25/2015 | ARREST - ADULT | 05/25/2015 |
| 137 MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32301** | DOMESTIC DISPUTE | 05/06/2015 09:00 | 05/25/2015 19:38 | 05/06/2015 | CLOSED BY INVESTIGATION | 05/06/2015 |
| 115 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32462** | DOMESTIC DISPUTE | 05/27/2015 07:15 | 05/25/2015 19:38 | 05/27/2015 | ARREST - ADULT | 05/27/2015 |
| 109 WAWBEEK AVE APT 2 TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32288** | DOMESTIC DISPUTE | 05/03/2015 20:30 | 05/25/2015 19:38 | 05/04/2015 | ARREST - ADULT | 05/04/2015 |
| 26 LEBOEUF ST TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32366** | DOMESTIC DISPUTE | 05/12/2015 13:23 | 05/25/2015 19:38 | 05/12/2015 | PENDING INVESTIGATION | 05/25/2015 |
| 37 WATER STREET APT 4 TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32463** | DOMESTIC DISPUTE | 05/25/2015 18:00 | 05/25/2015 19:38 | 05/27/2015 | ARREST - ADULT | 05/27/2015 |
| 7 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32439** | DRUG COMPLAINT | 05/23/2015 19:49 | 05/29/2015 21:20 | 05/23/2015 | CLOSED BY INVESTIGATION | 05/23/2015 |
| 15 CHURCH ST APT 2G TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32368** | DRUG POSSESSION | 05/11/2015 22:30 | 05/12/2015 22:00 | 05/11/2015 | ARREST - ADULT | 05/12/2015 |
| 173 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |

**SJS INCIDENT TYPES BETWEEN 05/01/2015 AND 05/31/2015**

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


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| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32333** | DRUG SALE | 05/08/2015 23:20 | 05/08/2015 23:58 | 05/08/2015 | PENDING INVESTIGATION | 05/08/2015 |
| 179 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | PARKING LOT | |
| **32357** | DRUG SALE | 05/11/2015 22:30 | 05/11/2015 23:40 | 05/11/2015 | CLOSED BY INVESTIGATION | 05/11/2015 |
| 99 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32437** | ELECTRIC | 05/23/2015 19:05 | 05/01/2015 21:00 | 05/23/2015 | CLOSED BY INVESTIGATION | 05/23/2015 |
| LAKE ST TUPPER LAKE, NEW YORK 12986 | | AUBUCHON | | | STREET | |
| **32501** | ELECTRIC | 05/30/2015 21:19 | 05/30/2015 21:30 | 05/30/2015 | CLOSED BY INVESTIGATION | 05/30/2015 |
| 15 CHURCH STREET APT 2G TUPPER LAKE, NEW YORK 12986 | | DON SMITH'S APARTMENTS | | | STREET | |
| **32500** | ELECTRIC | 05/30/2015 20:15 | 05/30/2015 20:34 | 05/30/2015 | CLOSED BY INVESTIGATION | 05/30/2015 |
| FIRST STREET BROAD STREET TUPPER LAKE, NEW YORK 12 | | | | | STREET | |
| **32468** | ELECTRIC | 05/27/2015 20:00 | 05/30/2015 20:34 | 05/27/2015 | CLOSED BY INVESTIGATION | 05/27/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | VILLAGE OF TUPPER LAKE | | | PARK/PLAYGROUND | |
| **32340** | ELECTRIC | 05/09/2015 21:09 | 05/30/2015 20:34 | 05/09/2015 | CLOSED BY INVESTIGATION | 05/10/2015 |
| PARK ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32369** | ELECTRIC | 05/12/2015 19:00 | 05/12/2015 19:22 | 05/12/2015 | CLOSED BY INVESTIGATION | 05/12/2015 |
| 263 PASKUNGAMEH ROAD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32328** | FALSE ALARM (ANY TYPE) | 05/08/2015 19:30 | 05/11/2015 21:21 | 05/08/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| LOGAN LANE TUPPER LAKE, NEW YORK 12986 | | | | | OTHER OUTSIDE LOCATION | |
| **32380** | FIRE | 05/14/2015 21:50 | 05/29/2015 21:20 | 05/14/2015 | CLOSED BY INVESTIGATION | 05/15/2015 |
| 92 MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32277** | FIRE | 05/03/2015 12:42 | 05/11/2015 21:21 | 05/03/2015 | CLOSED BY INVESTIGATION | 05/03/2015 |
| 54 BECKY AVE TUPPER LAKE, NEW YORK 12986 | | | | | FIELD/WOODS | |
| **32408** | GARBAGE COMPLAINT | 05/18/2015 10:00 | 05/30/2015 20:34 | 05/19/2015 | CLOSED BY INVESTIGATION | 06/15/2015 |
| 49 WATER STREET TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32464** | HARASSMENT | 05/26/2015 09:00 | 05/29/2015 21:20 | 05/26/2015 | CLOSED BY INVESTIGATION | 05/27/2015 |
| 170 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | | | | | PARKING LOT | |
| **32482** | HARASSMENT | 05/29/2015 16:21 | 05/29/2015 21:20 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| 4 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986 | | | | | | |

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32476** | HARASSMENT | 05/26/2015 15:18 | 05/29/2015 21:20 | 05/26/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| 88 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | | | | | RESIDENTIAL FACILITY | |
| **32426** | HARASSMENT | 05/21/2015 17:18 | 05/29/2015 21:20 | 05/21/2015 | CLOSED BY INVESTIGATION | 05/21/2015 |
| 118 IVY TERR TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32378** | HARASSMENT | 05/14/2015 11:10 | 05/29/2015 21:20 | 05/14/2015 | CLOSED BY INVESTIGATION | 05/22/2015 |
| 22 ARTHUR STREET TUPPER LAKE, NEW YORK 12986 | | | | | HOSPITAL | |
| **32375** | HARASSMENT | 05/13/2015 21:53 | 05/29/2015 21:20 | 05/13/2015 | CLOSED - VIC. REFUSED COC | 05/14/2015 |
| OAK ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32401** | HARASSMENT | 05/17/2015 21:15 | 05/29/2015 21:20 | 05/17/2015 | CLOSED BY INVESTIGATION | 05/17/2015 |
| 173 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986 | | | | | UNKNOWN | |
| **32396** | HARASSMENT | 05/16/2015 22:11 | 05/29/2015 21:20 | 05/16/2015 | CLOSED - VIC. REFUSED COC | 05/16/2015 |
| UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32497** | HARASSMENT | 05/30/2015 18:07 | 05/29/2015 21:20 | 05/30/2015 | CLOSED BY INVESTIGATION | 05/30/2015 |
| 111 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32349** | HARASSMENT | 05/11/2015 07:46 | 05/29/2015 21:20 | 05/11/2015 | CLOSED BY INVESTIGATION | 05/11/2015 |
| 37 WATER ST TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32495** | HAZARDOUS MATERIAL SPILL/LEAK | 05/30/2015 16:14 | 05/02/2015 21:21 | 05/30/2015 | CLOSED BY INVESTIGATION | 05/30/2015 |
| 18 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32370** | HEALTH AND SAFETY HAZARDS | 05/12/2015 18:10 | 05/12/2015 18:25 | 05/12/2015 | CLOSED BY INVESTIGATION | 05/12/2015 |
| 135 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32326** | HIT AND RUN | 05/08/2015 15:46 | 05/07/2015 20:44 | 05/08/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| WAWBEEK AVE PARK ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32451** | HIT AND RUN | 05/25/2015 20:26 | 05/07/2015 20:44 | 05/25/2015 | CLOSED BY INVESTIGATION | 05/25/2015 |
| 74 MCLAUGHLIN TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32471** | ILLEGALLY PARKED VEHICLE | 05/28/2015 10:54 | 05/03/2015 04:21 | 05/28/2015 | CLOSED BY INVESTIGATION | 05/28/2015 |
| PARK ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32306** | IMPOUNDED VEHICLES | 05/07/2015 09:02 | 05/02/2015 23:00 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| 53 PARK ST TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE VILLAGE OFFICE | | | OTHER BUSINESS OFFICE | |

**SJS INCIDENT TYPES BETWEEN 05/01/2015 AND 05/31/2015**

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| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32310** | JUVENILE INCIDENTS | 05/07/2015 10:55 | | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE HIGH SCHOOL | | | SCHOOL | |
| **32311** | LOST OR STOLEN LICENSE PLATES | 05/07/2015 18:45 | 05/07/2015 18:52 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE POLICE DEPARTMENT | | | GOVERNMENT OFFICE | |
| **32304** | LOST OR STOLEN LICENSE PLATES | 05/06/2015 16:47 | 05/07/2015 18:52 | 05/06/2015 | CLOSED BY INVESTIGATION | 05/06/2015 |
| 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE POLICE DEPARTMENT | | | STREET | |
| **32442** | LOUD PARTY | 05/24/2015 00:57 | 05/03/2015 04:21 | 05/24/2015 | CLOSED BY INVESTIGATION | 05/24/2015 |
| TALLMAN ST TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32418** | MENACING | 05/20/2015 13:30 | 05/20/2015 14:20 | 05/20/2015 | ARREST - ADULT | 05/20/2015 |
| 5 MARION STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32411** | MENTAL HEALTH INCIDENTS | 05/19/2015 21:47 | 05/11/2015 20:00 | 05/19/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| 92 MAIN STREET APT 9 TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32264** | MENTAL HEALTH INCIDENTS | 05/02/2015 02:54 | 05/02/2015 03:15 | 05/02/2015 | CLOSED BY INVESTIGATION | 05/02/2015 |
| 179 PARK STREET APT 18 100 PARK STREET TUPPER LAKE, N | | | | | STREET | |
| **32419** | MENTAL HEALTH INCIDENTS | 05/20/2015 17:50 | 05/02/2015 03:15 | 05/20/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| DEMARS BLVD WASHINGTON STREET TUPPER LAKE, NEW Y | | | | | SINGLE FAMILY HOME | |
| **32321** | NEIGHBORHOOD TROUBLE | 05/07/2015 22:14 | 05/07/2015 22:38 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| 35 WAWBEEK AVENUE APT 3 TUPPER LAKE, NEW YORK 129 | | | | | STREET | |
| **32343** | NOISE COMPLAINT | 05/09/2015 23:26 | 05/03/2015 04:21 | 05/09/2015 | CLOSED BY INVESTIGATION | 05/10/2015 |
| 253 PARK STREET TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE MOTEL | | | HOTEL/MOTEL | |
| **32475** | OPEN DOOR | 05/29/2015 04:37 | 05/03/2015 04:21 | 05/29/2015 | PENDING INVESTIGATION | 05/29/2015 |
| PARK STREET TUPPER LAKE, NEW YORK 12986 | | BIMA'S | | | OTHER BUILDING | |
| **32413** | OPEN DOOR | 05/20/2015 01:31 | 05/03/2015 04:21 | 05/20/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| CLIFF AVE TUPPER LAKE, NEW YORK 12986 | | TIP TOP ELECTRIC | | | OTHER COMMERCIAL SERVICE LOCATION | |
| **32402** | OPEN DOOR | 05/18/2015 00:56 | 05/03/2015 04:21 | 05/18/2015 | CLOSED BY INVESTIGATION | 05/18/2015 |
| 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE HIGH SCHOOL | | | SCHOOL | |
| **32347** | OPEN WINDOW | 05/11/2015 02:55 | 05/03/2015 04:21 | 05/11/2015 | CLOSED BY INVESTIGATION | 05/11/2015 |
| 294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986 | | LP QUINN SCHOOL | | | SCHOOL | |

**SJS INCIDENT TYPES BETWEEN 05/01/2015 AND 05/31/2015**

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| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32291** | ORDER OF PROTECTION SERVED (ALL OTHE | 05/04/2015 22:20 | 05/11/2015 20:15 | 05/04/2015 | CLOSED BY INVESTIGATION | 05/04/2015 |
| 40 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32414** | ORDER OF PROTECTION SERVED (VILLAGE ( | 05/19/2015 21:30 | 05/03/2015 19:35 | 05/19/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE POLICE DEPARTMENT | | | GOVERNMENT OFFICE | |
| **32316** | ORDER OF PROTECTION SERVED (VILLAGE ( | 05/07/2015 19:40 | 05/07/2015 19:45 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| 88 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32355** | ORDER OF PROTECTION SERVED (VILLAGE ( | 05/11/2015 20:12 | 05/11/2015 20:15 | 05/11/2015 | CLOSED BY INVESTIGATION | 05/11/2015 |
| 69 MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32289** | OTHER | 05/04/2015 18:31 | 05/02/2015 03:15 | 05/04/2015 | CLOSED BY INVESTIGATION | 05/05/2015 |
| 26 PINE TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32450** | OTHER | 05/25/2015 17:30 | 05/25/2015 18:20 | 05/25/2015 | CLOSED BY INVESTIGATION | 05/25/2015 |
| 124 PARK STREET TUPPER LAKE, NEW YORK 12986 | | STEWART'S ICE CREAM SHOP | | | GAS STATION | |
| **32270** | OTHER | 05/02/2015 21:09 | 05/02/2015 21:21 | 05/02/2015 | CLOSED BY INVESTIGATION | 05/02/2015 |
| 124 PARK STREET TUPPER LAKE, NEW YORK 12986 | | STEWARTS SHOP | | | PARKING LOT | |
| **32479** | OTHER | 05/29/2015 13:27 | 05/02/2015 21:21 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| PARK ST TUPPER LAKE, NEW YORK 12986 | | STEWARTS SHOP | | | GAS STATION | |
| **32278** | OTHER | 05/03/2015 12:25 | 05/02/2015 21:21 | 05/03/2015 | CLOSED BY INVESTIGATION | 05/04/2015 |
| TUPPER LAKE, NEW YORK 12986 | | WAWBEEK QUICK STOP | | | GAS STATION | |
| **32432** | POLICE NOTIFICATION ONLY | 05/23/2015 07:30 | 05/02/2015 21:05 | 05/23/2015 | CLOSED BY INVESTIGATION | 05/23/2015 |
| 53 PARK ST TUPPER LAKE, NEW YORK 12986 | | | | | GOVERNMENT OFFICE | |
| **32400** | PRIVATE PROPERTY | 05/17/2015 13:02 | 05/27/2015 07:00 | 05/17/2015 | CLOSED BY INVESTIGATION | 05/25/2015 |
| 15 CHURCH STREET TUPPER LAKE, NEW YORK 12986 | | DON SMITHS APARTMENTS - MAIN OFFICE | | | | |
| **32436** | PROPERTY DAMAGE | 05/23/2015 16:52 | 05/07/2015 20:44 | 05/23/2015 | PENDING INVESTIGATION | 05/23/2015 |
| WAWBEEK AVE LAKE ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32379** | PROPERTY DAMAGE | 05/14/2015 19:38 | 05/07/2015 20:44 | 05/14/2015 | CLOSED BY INVESTIGATION | 05/15/2015 |
| 92 MAIN ST BLDG TRAILER 13 TUPPER LAKE, NEW YORK 129 | | | | | PARKING LOT | |
| **32446** | PROPERTY DAMAGE | 05/24/2015 22:33 | 05/07/2015 20:44 | 05/24/2015 | CLOSED BY INVESTIGATION | 05/24/2015 |
| 48 MOHAWK TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |

**SJS INCIDENT TYPES BETWEEN 05/01/2015 AND 05/31/2015**

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


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| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32286** | PROPERTY DAMAGE | 05/04/2015 07:52 | 05/07/2015 20:44 | 05/04/2015 | CLOSED BY INVESTIGATION | 05/04/2015 |
| 16 VACHERAU ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32353** | PROPERTY DISPUTE | 05/11/2015 17:00 | 05/11/2015 20:00 | 05/11/2015 | CLOSED BY INVESTIGATION | 05/11/2015 |
| PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32447** | PROPERTY FOUND | 05/24/2015 14:23 | 05/01/2015 19:44 | 05/25/2015 | CLOSED BY INVESTIGATION | 05/25/2015 |
| DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32490** | PROPERTY FOUND | 05/29/2015 23:00 | 05/01/2015 19:44 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/30/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | VILLAGE PARK | | | PARK/PLAYGROUND | |
| **32383** | PROPERTY FOUND | 05/15/2015 10:00 | 05/01/2015 19:44 | 05/15/2015 | PENDING INVESTIGATION | 05/15/2015 |
| TUPPER LAKE, NEW YORK 12986 | | IVY TERRACE | | | YARD | |
| **32339** | PROPERTY LOST | 05/09/2015 04:30 | 05/01/2015 19:44 | 05/09/2015 | CLOSED BY INVESTIGATION | 05/09/2015 |
| 36 DEPOT STREET TUPPER LAKE, NEW YORK 12986 | | WOODSMAN TAVERN | | | BAR | |
| **32382** | PROPERTY SAFE KEEPING | 05/15/2015 12:24 | 05/01/2015 19:44 | 05/15/2015 | CLOSED BY INVESTIGATION | 05/01/2015 |
| 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE HIGH SCHOOL | | | SCHOOL | |
| **32460** | RAPE | 05/26/2015 17:00 | 05/26/2015 17:30 | 05/26/2015 | PENDING INVESTIGATION | 05/26/2015 |
| DEMARS BOULEVARD MCLAUGHLIN AVENUE TUPPER LAKI | | ' MCDONALD'S TRAIL ' | | | FIELD/WOODS | |
| **32499** | RAPE | 05/26/2015 22:30 | 05/27/2015 07:00 | 05/30/2015 | PENDING INVESTIGATION | 05/30/2015 |
| 103 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32324** | REMOVE A PERSON | 05/08/2015 02:41 | 05/08/2015 02:48 | 05/08/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| 179 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32276** | REMOVE A PERSON | 05/03/2015 04:04 | 05/03/2015 04:21 | 05/03/2015 | CLOSED BY INVESTIGATION | 05/03/2015 |
| 34 CHANEY AVENUE APT 1 TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32403** | REMOVE AN UNWANTED GUEST | 05/18/2015 02:26 | 05/21/2015 13:45 | 05/18/2015 | ARREST - ADULT | 05/18/2015 |
| 15 CHURCH ST APT 3Q TUPPER LAKE, NEW YORK 12986 | | DON SMITHS APARTMENTS | | | MULTIPLE DWELLING | |
| **32404** | REPOSSESSION OF VEHICLES | 05/13/2015 09:14 | 05/07/2015 18:52 | 05/13/2015 | CLOSED BY INVESTIGATION | 05/13/2015 |
| 160 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32405** | REPOSSESSION OF VEHICLES | 05/13/2015 09:33 | 05/07/2015 18:52 | 05/13/2015 | CLOSED BY INVESTIGATION | 05/18/2015 |
| 4 JOHN ST TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32461** | REPOSSESSION OF VEHICLES | 05/27/2015 06:40 | 05/07/2015 18:52 | 05/27/2015 | CLOSED BY INVESTIGATION | 05/27/2015 |
| 104 MAIN ST TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32294** | RESISTING ARREST | 05/04/2015 17:00 | 05/03/2015 04:21 | 05/04/2015 | CLOSED BY INVESTIGATION | 05/05/2015 |
| 53 PARK ST TUPPER LAKE, NEW YORK 12986 | | | | | GOVERNMENT OFFICE | |
| **32509** | SERVED COUNTY COURT SUBPOENAS | 05/31/2015 22:45 | 05/31/2015 23:15 | 05/31/2015 | CLOSED BY INVESTIGATION | 05/31/2015 |
| 53 PARK ST TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE POLICE DEPARTMENT | | | GOVERNMENT OFFICE | |
| **32312** | SERVED VILLAGE COURT SUBPOENAS | 05/07/2015 19:27 | 05/07/2015 19:35 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| 69 MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32424** | SEX OFFENDER CHANGE OF ADDRESS | 05/20/2015 13:28 | 05/01/2015 21:12 | 05/20/2015 | CLOSED BY INVESTIGATION | 05/21/2015 |
| 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | GOVERNMENT OFFICE | |
| **32430** | SEX OFFENSES | 05/22/2015 22:24 | 05/27/2015 07:00 | 05/22/2015 | PENDING INVESTIGATION | 05/22/2015 |
| 127 PARK STREET APT-1 TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32350** | SHOPLIFTING | 05/11/2015 15:44 | 05/02/2015 03:15 | 05/11/2015 | CLOSED - VIC. REFUSED COC | 05/11/2015 |
| TUPPER LAKE, NEW YORK 12986 | | WAWBEEK QUICK STOP LLC | | | GAS STATION | |
| **32478** | SIMPLE ASSAULT | 05/29/2015 09:11 | 05/07/2015 22:38 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | MCDONALDS | | | RESTAURANT | |
| **32335** | SIMPLE ASSAULT | 05/09/2015 09:39 | 05/07/2015 22:38 | 05/09/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| 213 PARK ST TUPPER LAKE, NEW YORK 12986 | | | | | | |
| **32503** | SUSPICIOUS PERSON | 05/31/2015 03:23 | 05/31/2015 03:25 | 05/31/2015 | CLOSED BY INVESTIGATION | 05/31/2015 |
| 41 LAKE STREET TUPPER LAKE, NEW YORK 12986 | | GOFF NELSON PUBLIC LIBRARY | | | YARD | |
| **32425** | SUSPICIOUS PERSON | 05/21/2015 13:35 | 05/21/2015 13:45 | 05/21/2015 | CLOSED BY INVESTIGATION | 05/21/2015 |
| 20 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32282** | SUSPICIOUS PERSON | 05/03/2015 19:03 | 05/21/2015 13:45 | 05/03/2015 | CLOSED BY INVESTIGATION | 05/03/2015 |
| 10 CLIFF AVE TUPPER LAKE, NEW YORK 12986 | | | | | PARK/PLAYGROUND | |
| **32346** | SUSPICIOUS PERSON | 05/10/2015 03:02 | 05/21/2015 13:45 | 05/10/2015 | CLOSED BY INVESTIGATION | 05/10/2015 |
| MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32422** | SUSPICIOUS PERSON | 05/20/2015 20:10 | 05/12/2015 19:22 | 05/20/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| STETSON ROAD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |

**SJS INCIDENT TYPES BETWEEN 05/01/2015 AND 05/31/2015**

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


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| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32323** | SUSPICIOUS VEHICLE | 05/08/2015 02:05 | 05/08/2015 02:09 | 05/08/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| 60 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986 | | ATS AUTO PARTS | | | PARKING LOT | |
| **32502** | SUSPICIOUS VEHICLE | 05/31/2015 02:32 | 05/31/2015 02:37 | 05/31/2015 | CLOSED BY INVESTIGATION | 05/31/2015 |
| 39 LEBOUEF STREET TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32372** | SUSPICIOUS VEHICLE | 05/13/2015 00:03 | 05/31/2015 02:37 | 05/13/2015 | CLOSED BY INVESTIGATION | 05/15/2015 |
| DEMARS TUPPER LAKE, NEW YORK 12986 | | VILLAGE OFFICES | | | PARKING LOT | |
| **32275** | SUSPICIOUS VEHICLE | 05/03/2015 03:40 | 05/03/2015 03:42 | 05/03/2015 | CLOSED BY INVESTIGATION | 05/03/2015 |
| DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986 | | VILLAGE PARK | | | PARKING LOT | |
| **32406** | THEFT OF SERVICES | 05/19/2015 11:21 | 05/20/2015 14:20 | 05/19/2015 | PENDING INVESTIGATION | 05/19/2015 |
| 124 PARK ST TUPPER LAKE, NEW YORK 12986 | | STEWARTS SHOP | | | | |
| **32309** | TRESPASS | 05/07/2015 10:36 | 05/01/2015 19:44 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| 179 PARK ST TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32393** | TRESPASS | 05/16/2015 21:03 | 05/01/2015 19:44 | 05/16/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| DEPOT ST OAK ST TUPPER LAKE, NEW YORK 12986 | | RAILROAD STATION | | | TRANSIT FACILITY | |
| **32285** | TRESPASS | 05/04/2015 06:17 | 05/01/2015 19:44 | 05/04/2015 | CLOSED BY INVESTIGATION | 05/04/2015 |
| 26 PINE ST TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32473** | TRESPASS | 01/02/2015 18:00 | 05/01/2015 19:44 | 05/28/2015 | ARREST - ADULT | 05/28/2015 |
| 1 JOSEPH ST TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32260** | UNLAWFUL BURNING | 05/01/2015 20:46 | 05/01/2015 20:49 | 05/01/2015 | CLOSED BY INVESTIGATION | 05/01/2015 |
| 57 MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32262** | UNLAWFUL BURNING | 05/01/2015 21:04 | 05/01/2015 21:07 | 05/01/2015 | CLOSED BY INVESTIGATION | 05/01/2015 |
| 24 THIRD STREET TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32261** | UNLAWFUL BURNING | 05/01/2015 21:00 | 05/01/2015 21:02 | 05/01/2015 | CLOSED BY INVESTIGATION | 05/01/2015 |
| 12 THIRD STREET TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32317** | UNLAWFUL BURNING | 05/07/2015 20:51 | 05/01/2015 21:02 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| MAIN ST TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32314** | UNLAWFUL BURNING | 05/07/2015 20:39 | 05/01/2015 21:02 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| 92 MAIN TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32313** | UNLAWFUL BURNING | 05/07/2015 20:34 | 05/01/2015 21:02 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| 5 UNDERWOOD TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32258** | UNLAWFUL BURNING | 05/01/2015 21:11 | 05/01/2015 21:12 | 05/01/2015 | CLOSED BY INVESTIGATION | 05/01/2015 |
| 25 LINDSEY AVENUE TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32374** | UNLAWFUL BURNING | 05/13/2015 18:15 | 05/01/2015 21:12 | 05/13/2015 | CLOSED BY INVESTIGATION | 05/13/2015 |
| 90 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32345** | UNLOCKED DOOR | 05/10/2015 01:56 | 05/03/2015 04:21 | 05/10/2015 | CLOSED BY INVESTIGATION | 05/10/2015 |
| 83 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | OTHER BUSINESS OFFICE | |
| **32391** | V AND T COMPLAINTS | 05/16/2015 17:00 | 05/07/2015 18:52 | 05/16/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| MAIN ST. TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32508** | V AND T COMPLAINTS | 05/31/2015 12:58 | 05/07/2015 18:52 | 05/31/2015 | CLOSED BY INVESTIGATION | 05/31/2015 |
| MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32303** | V AND T COMPLAINTS | 05/06/2015 15:02 | 05/07/2015 18:52 | 05/06/2015 | | 05/07/2015 |
| PARK ST BLDG 53 TUPPER LAKE, NEW YORK 12986 | | VILLAGE OF TUPPER LAKE | | | PARK/PLAYGROUND | |
| **32409** | V AND T COMPLAINTS | 05/19/2015 11:50 | 05/07/2015 18:52 | 05/19/2015 | CLOSED BY INVESTIGATION | 05/19/2015 |
| 338 PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32489** | V AND T COMPLAINTS | 05/29/2015 21:53 | 05/29/2015 22:02 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32272** | V AND T COMPLAINTS | 05/02/2015 22:24 | 05/02/2015 23:00 | 05/02/2015 | CLOSED BY INVESTIGATION | 05/02/2015 |
| OAK STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32388** | V AND T COMPLAINTS | 05/16/2015 03:27 | 05/02/2015 23:00 | 05/16/2015 | CLOSED - VIC. REFUSED COC | 05/18/2015 |
| DEMARS BLVD PARK STREET TUPPER LAKE, NEW YORK 129 | | | | | STREET | |
| **32358** | V AND T COMPLAINTS | 05/11/2015 23:12 | 05/02/2015 23:00 | 05/11/2015 | CLOSED BY INVESTIGATION | 05/12/2015 |
| 50 PINE ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32493** | V AND T COMPLAINTS | 05/30/2015 10:00 | 05/02/2015 23:00 | 05/30/2015 | CLOSED BY INVESTIGATION | 05/30/2015 |
| WEBB RD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32477** | V AND T COMPLAINTS | 05/29/2015 08:46 | 05/02/2015 23:00 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| TUPPER LAKE, NEW YORK 12986 | | PARK STREET | | | STREET | |

**SJS INCIDENT TYPES BETWEEN 05/01/2015 AND 05/31/2015**

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


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| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32352** | V AND T COMPLAINTS | 05/11/2015 15:00 | 05/02/2015 23:00 | 05/11/2015 | CLOSED BY INVESTIGATION | 05/11/2015 |
| PLEASANT AVE HILL ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32410** | VEHICLE & TRAFFIC STOP | 05/19/2015 23:24 | 05/02/2015 23:00 | 05/19/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32445** | VEHICLE & TRAFFIC STOP | 05/24/2015 20:02 | 05/02/2015 23:00 | 05/24/2015 | PENDING INVESTIGATION | 05/24/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | | | | | |
| **32417** | VEHICLE & TRAFFIC STOP | 05/20/2015 10:35 | 05/02/2015 23:00 | 05/20/2015 | PENDING INVESTIGATION | 05/20/2015 |
| BOYER AVE TUPPER LAKE, NEW YORK 12986 | | | | | | |
| **32444** | VEHICLE & TRAFFIC STOP | 05/24/2015 19:27 | 05/02/2015 23:00 | 05/24/2015 | PENDING INVESTIGATION | 05/24/2015 |
| HIGH ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32329** | VEHICLE & TRAFFIC STOP | 05/08/2015 21:57 | 05/02/2015 23:00 | 05/08/2015 | CLOSED BY INVESTIGATION | 06/18/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32386** | VEHICLE & TRAFFIC STOP | 05/15/2015 19:55 | 05/02/2015 23:00 | 05/15/2015 | CLOSED BY INVESTIGATION | 05/16/2015 |
| WAWBEEK TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32299** | VEHICLE & TRAFFIC STOP | 05/06/2015 00:01 | 05/02/2015 23:00 | 05/06/2015 | CLOSED BY INVESTIGATION | 05/06/2015 |
| PARK TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32298** | VEHICLE & TRAFFIC STOP | 05/05/2015 20:32 | 05/02/2015 23:00 | 05/05/2015 | CLOSED BY INVESTIGATION | 05/05/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32474** | VEHICLE & TRAFFIC STOP | 05/28/2015 23:39 | 05/02/2015 23:00 | 05/28/2015 | CLOSED BY INVESTIGATION | 05/28/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32376** | VEHICLE & TRAFFIC STOP | 05/13/2015 22:35 | 05/02/2015 23:00 | 05/13/2015 | CLOSED BY INVESTIGATION | 05/14/2015 |
| LAKE STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32344** | VEHICLE & TRAFFIC STOP | 05/10/2015 00:38 | 05/02/2015 23:00 | 05/10/2015 | CLOSED BY INVESTIGATION | 05/10/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32331** | VEHICLE & TRAFFIC STOP | 05/08/2015 22:34 | 05/02/2015 23:00 | 05/08/2015 | CLOSED BY INVESTIGATION | 05/09/2015 |
| MAIN TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32330** | VEHICLE & TRAFFIC STOP | 05/08/2015 22:14 | 05/02/2015 23:00 | 05/08/2015 | CLOSED BY INVESTIGATION | 05/09/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |

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|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32327** | VEHICLE & TRAFFIC STOP | 05/08/2015 19:41 | 05/02/2015 23:00 | 05/08/2015 | CLOSED BY INVESTIGATION | 05/09/2015 |
| PARK ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32292** | VEHICLE & TRAFFIC STOP | 05/04/2015 22:53 | 05/02/2015 23:00 | 05/04/2015 | CLOSED BY INVESTIGATION | 05/05/2015 |
| LEBOEUF ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32320** | VEHICLE & TRAFFIC STOP | 05/07/2015 21:54 | 05/07/2015 21:55 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32259** | VEHICLE & TRAFFIC STOP | 05/01/2015 21:20 | 05/01/2015 21:23 | 05/01/2015 | CLOSED BY INVESTIGATION | 05/01/2015 |
| LAKE STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32491** | VEHICLE & TRAFFIC STOP | 05/30/2015 07:31 | 05/01/2015 21:23 | 05/30/2015 | CLOSED BY INVESTIGATION | 05/30/2015 |
| MAIN ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32486** | VEHICLE & TRAFFIC STOP | 05/29/2015 19:19 | 05/01/2015 21:23 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| MAIN ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32485** | VEHICLE & TRAFFIC STOP | 05/29/2015 18:59 | 05/01/2015 21:23 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| STETSON RD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32484** | VEHICLE & TRAFFIC STOP | 05/29/2015 18:34 | 05/01/2015 21:23 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32398** | VEHICLE & TRAFFIC STOP | 05/17/2015 03:33 | 05/01/2015 21:23 | 05/17/2015 | CLOSED BY INVESTIGATION | 05/17/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32397** | VEHICLE & TRAFFIC STOP | 05/17/2015 02:03 | 05/01/2015 21:23 | 05/17/2015 | CLOSED BY INVESTIGATION | 05/17/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32387** | VEHICLE & TRAFFIC STOP | 05/16/2015 00:26 | 05/01/2015 21:23 | 05/16/2015 | CLOSED BY INVESTIGATION | 05/15/2015 |
| MAIN ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32385** | VEHICLE & TRAFFIC STOP | 05/15/2015 19:29 | 05/01/2015 21:23 | 05/15/2015 | CLOSED BY INVESTIGATION | 05/15/2015 |
| MAIN ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32371** | VEHICLE & TRAFFIC STOP | 05/13/2015 00:02 | 05/01/2015 21:23 | 05/13/2015 | CLOSED BY INVESTIGATION | 05/15/2015 |
| DEMARS TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32354** | VEHICLE & TRAFFIC STOP | 05/11/2015 19:41 | 05/11/2015 19:49 | 05/11/2015 | CLOSED BY INVESTIGATION | 05/11/2015 |
| MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |

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|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32322** | VEHICLE & TRAFFIC STOP | 05/07/2015 23:42 | 05/11/2015 19:49 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32319** | VEHICLE & TRAFFIC STOP | 05/07/2015 21:16 | 05/11/2015 19:49 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| CHEMICAL ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32284** | VEHICLE & TRAFFIC STOP | 05/04/2015 01:55 | 05/04/2015 02:01 | 05/04/2015 | CLOSED BY INVESTIGATION | 05/04/2015 |
| MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32274** | VEHICLE & TRAFFIC STOP | 05/03/2015 01:03 | 05/03/2015 01:08 | 05/03/2015 | CLOSED BY INVESTIGATION | 05/03/2015 |
| DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32273** | VEHICLE & TRAFFIC STOP | 05/02/2015 23:29 | 05/03/2015 01:08 | 05/02/2015 | CLOSED BY INVESTIGATION | 05/02/2015 |
| STATE ROUTE 3/30 TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32271** | VEHICLE & TRAFFIC STOP | 05/02/2015 21:58 | 05/03/2015 01:08 | 05/02/2015 | CLOSED BY INVESTIGATION | 05/02/2015 |
| STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32256** | VEHICLE & TRAFFIC STOP | 05/01/2015 19:48 | 05/01/2015 19:55 | 05/01/2015 | CLOSED BY INVESTIGATION | 05/01/2015 |
| DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32255** | VEHICLE & TRAFFIC STOP | 05/01/2015 19:38 | 05/01/2015 19:44 | 05/01/2015 | CLOSED BY INVESTIGATION | 05/01/2015 |
| MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32332** | VEHICLE & TRAFFIC STOP | 05/08/2015 22:37 | 05/01/2015 19:44 | 05/08/2015 | CLOSED BY INVESTIGATION | 05/08/2015 |
| MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | | |
| **32492** | VEHICLE & TRAFFIC STOP | 05/30/2015 09:17 | 05/01/2015 19:44 | 05/30/2015 | CLOSED BY INVESTIGATION | 05/30/2015 |
| MAIN ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32481** | VEHICLE & TRAFFIC STOP | 05/29/2015 14:27 | 05/01/2015 19:44 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| DEMARS TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32480** | VEHICLE & TRAFFIC STOP | 05/29/2015 14:10 | 05/01/2015 19:44 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| MAIN ST TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32458** | VEHICLE & TRAFFIC STOP | 05/26/2015 14:21 | 05/01/2015 19:44 | 05/26/2015 | CLOSED BY INVESTIGATION | 05/26/2015 |
| PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32457** | VEHICLE & TRAFFIC STOP | 05/26/2015 13:03 | 05/01/2015 19:44 | 05/26/2015 | CLOSED BY INVESTIGATION | 05/26/2015 |
| TUPPER LAKE, NEW YORK 12986 | | LEAUBUF ST | | | STREET | |

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|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32455** | VEHICLE & TRAFFIC STOP | 05/26/2015 09:02 | 05/01/2015 19:44 | 05/26/2015 | CLOSED BY INVESTIGATION | 05/26/2015 |
| TUPPER LAKE, NEW YORK 12986 | | MAIN ST | | | STREET | |
| **32399** | VEHICLE & TRAFFIC STOP | 05/17/2015 12:13 | 05/01/2015 19:44 | 05/17/2015 | CLOSED BY INVESTIGATION | 05/17/2015 |
| MAIN STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32389** | VEHICLE & TRAFFIC STOP | 05/16/2015 08:23 | 05/01/2015 19:44 | 05/16/2015 | CLOSED BY INVESTIGATION | 05/16/2015 |
| PARK STREET TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32252** | VEHICLE & TRAFFIC STOP | 05/01/2015 07:43 | 05/01/2015 19:44 | 05/01/2015 | CLOSED BY INVESTIGATION | 05/01/2015 |
| MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32356** | VEHICLE & TRAFFIC STOP | 05/11/2015 21:16 | 05/11/2015 21:21 | 05/11/2015 | CLOSED BY INVESTIGATION | 05/11/2015 |
| STATE ROUTE 3 STATE ROUTE 30 TUPPER LAKE, NEW YORK | | | | | STREET | |
| **32257** | WATER AND SEWER | 05/01/2015 20:27 | 05/01/2015 21:00 | 05/01/2015 | CLOSED BY INVESTIGATION | 05/01/2015 |
| 17 LAKE STREET TUPPER LAKE, NEW YORK 12986 | | | | | YARD | |
| **32360** | WATER AND SEWER | 05/12/2015 05:43 | 05/01/2015 21:00 | 05/12/2015 | CLOSED BY INVESTIGATION | 05/15/2015 |
| 195 MCLAUGHLIN TUPPER LAKE, NEW YORK 12986 | | TUPPER LAKE FILTER PLANT | | | GOVERNMENT OFFICE | |
| **32341** | WATER AND SEWER | 05/09/2015 21:11 | 05/01/2015 21:00 | 05/09/2015 | CLOSED BY INVESTIGATION | 05/10/2015 |
| DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32428** | WATER AND SEWER | 05/22/2015 16:45 | 05/01/2015 21:00 | 05/22/2015 | CLOSED BY INVESTIGATION | 05/22/2015 |
| 358 PARK ST TUPPER LAKE, NEW YORK 12986 | | COUNTERS GARAGE | | | AUTO SHOP | |
| **32459** | WATER AND SEWER | 05/26/2015 15:18 | 05/01/2015 21:00 | 05/26/2015 | CLOSED BY INVESTIGATION | 05/26/2015 |
| WOODWARD AVE BLDG 4 TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32483** | WATER AND SEWER | 05/29/2015 16:21 | 05/07/2015 20:44 | 05/29/2015 | CLOSED BY INVESTIGATION | 05/29/2015 |
| 26 ISABELLE AVE TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |
| **32266** | WATER BREAK | 05/02/2015 11:15 | 05/20/2015 14:20 | 05/02/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| HEBERT LANE TUPPER LAKE, NEW YORK 12986 | | | | | STREET | |
| **32297** | WELFARE CHECK OF PERSON | 05/05/2015 19:21 | 05/02/2015 21:05 | 05/05/2015 | CLOSED BY INVESTIGATION | 05/05/2015 |
| 114 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | | | | | MULTIPLE DWELLING | |
| **32315** | WELFARE CHECK OF PERSON | 05/07/2015 20:38 | 05/07/2015 20:44 | 05/07/2015 | CLOSED BY INVESTIGATION | 05/07/2015 |
| DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986 | | VILLAGE PARK (RESTROOMS) | | | PARK/PLAYGROUND | |

**SJS INCIDENT TYPES BETWEEN 05/01/2015 AND 05/31/2015**

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



Print Date/Time: 06/22/2015 14:53:32

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|---|---|---|---|---|---|---|
| Incident Address Information | | Business Name | | | Location Type | |
| **32416** | WELFARE CHECK OF PERSON | 05/20/2015 01:30 | 05/07/2015 20:44 | 05/20/2015 | CLOSED BY INVESTIGATION | 05/20/2015 |
| 9 TALLMAN AVE TUPPER LAKE, NEW YORK 12986 | | | | | SINGLE FAMILY HOME | |

Records Returned: 253

# Fuel History

*Status: All* *Vehicle ID: 5010 Durai Start Date: 5/1/2015 End Date: 5/31/2015*

| Date | Note | | Odometer | Unit Cost | Qty | Cost |
|---|---|---|---|---|---|---|
| 5010 Duran | 2008 Dodge Durango | 4 Door SUV | | 5010 | 76728 | |
| 5/ 1/2015 | | | 74622 | $0.000 | 9.800 | $0.00 |
| 5/ 3/2015 | | | 74726 | $0.000 | 10.000 | $0.00 |
| 5/ 6/2015 | | | 74855 | $0.000 | 10.800 | $0.00 |
| 5/11/2015 | | | 75124 | $0.000 | 10.000 | $0.00 |
| 5/13/2015 | | | 75186 | $0.000 | 6.400 | $0.00 |
| 5/25/2015 | | | 75704 | $0.000 | 14.000 | $0.00 |
| 5/26/2015 | | | 75748 | $0.000 | 4.800 | $0.00 |
| 5/29/2015 | | | 75865 | $0.000 | 9.600 | $0.00 |
| 5/30/2015 | | | 75955 | $0.000 | 7.800 | $0.00 |

| | | | | | |
|---|---|---|---|---|---|
| Total Miles: | 1333 | CPM: | $0.000 | Total: | $0.00 |
| Total Fuel: | 83.200 | CPG: | $0.000 | MPG: | 16.02 |

Vehicle Coun 1

| | | | | | |
|---|---|---|---|---|---|
| Total Miles: | 1333 | CPM: | $0.000 | Total: | $0.00 |
| Total Fuel: | 83.200 | CPG: | $0.000 | MPG: | 16.02 |

# Fuel History

*Status: All* *Vehicle ID: 5011Charg Start Date: 5/1/2015 End Date: 5/31/2015*

| Date | Note | Odometer | Unit Cost | Qty | Cost |
|---|---|---|---|---|---|
| 5011Charge | 2010 Dodge Charger | | 5011 | 1119000 | |
| 5/ 3/2015 | | 109991 | $0.000 | 13.000 | $0.00 |
| 5/ 7/2015 | | 110154 | $0.000 | 10.500 | $0.00 |
| 5/10/2015 | | 110368 | $0.000 | 12.800 | $0.00 |
| 5/13/2015 | | 110487 | $0.000 | 8.000 | $0.00 |
| 5/15/2015 | | 110589 | $0.000 | 7.000 | $0.00 |
| 5/16/2015 | | 110673 | $0.000 | 5.700 | $0.00 |
| 5/17/2015 | | 110778 | $0.000 | 7.000 | $0.00 |
| 5/18/2015 | | 110882 | $0.000 | 6.000 | $0.00 |
| 5/23/2015 | | 111063 | $0.000 | 12.000 | $0.00 |
| 5/26/2015 | | 111209 | $0.000 | 9.500 | $0.00 |
| 5/27/2015 | | 111276 | $0.000 | 8.000 | $0.00 |
| 5/30/2015 | | 111447 | $0.000 | 5.500 | $0.00 |
| 5/31/2015 | | 111554 | $0.000 | 8.000 | $0.00 |
| | Total Miles: 1563 | CPM: | $0.000 | Total: | $0.00 |
| | Total Fuel: 113.000 | CPG: | $0.000 | MPG: | 13.83 |

Vehicle Coun: 1

| | | | | | |
|---|---|---|---|---|---|
| Total Miles: | 1563 | CPM: | $0.000 | Total: | $0.00 |
| Total Fuel: | 113.000 | CPG: | $0.000 | MPG: | 13.83 |

# THE ADIRONDACK WATERSHED ALLIANCE

Post Office Box 111, Paul Smiths, NY 12970
brian@macscanoe.com (518) 891 - 2744


May 25, 2015

Mayor Paul Maroun
Tupper Lake Village Board
PO Box 1290
Tupper Lake, NY 12986

Dear Mayor Maroun,

The Adirondack Canoe Classic, The 90 Mile Canoe Race from Old Forge to Saranac Lake will take place September 11 – 13, 2015. The event draws 275 canoes, kayaks and guide boats, over 600 participants, 500 supporters and lots of spectators to our region the weekend after Labor Day. We would like to thank you for agreeing to support the event last year with a police officer providing assistance at the Crusher on Route 3/30 – the location of the day two finish line.

On behalf of the Central Adirondack Association, we would like to again request the assistance of the Village of Tupper Lake Police Department during the event on Saturday, September 12, 2015 at the entrance to the Fishing access site on Routes 3/30 from 1 to 4 PM.

The race day two starts at Bissell's field on Long Lake at 8:30 AM. Paddlers will make their way up Long Lake and follow the Raquette River downstream headed toward Tupper Lake. Many of the participants stay in Tupper Lake motels as it is a convenient base to stage from for the weekend.

I have included a copy of the request for support we have mailed to Chief Proulx for your information. Thank you for your interest in the continuation of the Adirondack Canoe Classic as a premier paddle sport event that brings thousands of people to the region. Please let me know if we can count on your continued support.

Regards,

Brian McDonnell
Race Manager

Tupper Lake Village Board
Central Adirondack Association
NYS DEC

# THE ADIRONDACK WATERSHED ALLIANCE

Post Office Box 111, Paul Smiths, NY 12970
brian@macscanoe.com (518) 891 - 2744

The Adirondack Canoe Classic starts in Old Forge, New York on the weekend after Labor Day. Paddlers gather on Thursday evening to register and make final preparations prior to launching off from Old Forge Pond beginning at 8 AM on Friday. The event is limited to 250 vessels. There are guideboats, voyageur canoes, kayaks and solo, tandem and 4 person canoes. Age range of the participants is 10 to 75 plus! There is a large contingent of "in it to finish" folks in the OPEN TOURING Class. These people are not officially competing for plaques, though they are awarded mileage pins for completion of the 3 days of paddling.

There are approximately 500 participants, 100 direct volunteers, 250 pit crew, and thousands of spectators following the event.

The Route: Day One - The 90 Miler starts in Old Forge and follows the Fulton Chain of lakes up through Eighth Lake, to the Brown's Tract, across Raquette Lake to St. Huberts Bay, up the Marion River across the Railroad grade to Lakes Utowana and Eagle to the finish line at Blue Mountain Lake. Participants carry their boats from Fifth to Sixth Lakes, Seventh to Eighth Lakes, and Eighth Lake to Brown's Tract and across the Marion River Carry. Approximate Day One distance is 35 miles.

Day Two - Begins at Endion on Long Lake. Paddlers go off in waves toward the North end of the lake, following the Raquette River down to the DEC Fishing access east of Tupper Lake. There is one carry around Raquette Falls. Approximate Day Two distance is 30 miles.

Day Three - Begins at the DEC's Fish Creek Campground. Paddlers cross Square Pond, go down Fish Creek to Upper Saranac Lake, across Middle Saranac, through Lower Saranac Lake, down the Saranac River, across Oseetah Lake to the Finish line on Lake Flower in the Village of Saranac Lake. Approximate Day Three distance is 25 miles.

Brian and Grace McDonnell of the Adirondack Watershed Alliance organize the event. Sponsor organizations include The New York State Department of Environmental Conservation, The Central Adirondack Association, Long Lake Recreation, Franklin County Tourism, Wenonah Canoes, Campmor, Hyde Fuel's Nice n Easy Shoppe's, , and a host of businesses supporting the paddlers along the 90 Mile route.

The Adirondack Watershed Alliance was organized to assure the continued promotion and organization of paddlesport activities; develop a stewardship network to enhance recreational opportunities; and provide outdoor employment opportunities. For more information contact the AWA at (518) 891 – 2744.

**VILLAGE OF TUPPER LAKE**

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-0290

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

# Non-Collusion Affidavit

Pursuant to Section 103-d of the General Municipal Law:

By Submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

Township 19 Hunting-Fishing & Recreation Club
Dan Reandeau 518-359-9291
Bidder/Agent of the Bidder

6-12-2015
Dated

1973 Huber Grader
Our Bid $8,150.00

*Revised December 21, 2000*

5/1/15

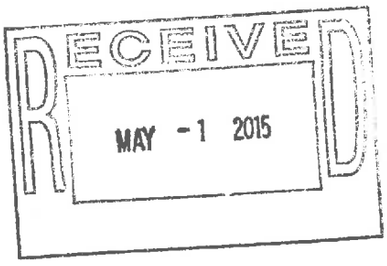
Attention: Robert DeGrace and Village Board

From: Randy Lahonde representing Brandreth Park association

They would like to make purchase offer ~~of~~ for Huber road grader in the sum of $8,000.00 as is conditioned.

Thank-You,

Randy LaLonde



RECEIVED
MAY -1 2015

359-2274

NEW YORK STATE OF OPPORTUNITY. | Adirondack Park Agency

**MAJOR PROJECT PUBLIC NOTICE**
**APPLICATION DETERMINED**
**APA PROJECT NO. P2015-12**

Date: June 10, 2015

The purpose of this notice is to inform you that on **June 10, 2015** the Agency conditionally approved the project and issued Permit 2015-12.

The project is located in the **Town of Tupper Lake , Franklin County**, on or near Village of Tupper Lake.

The project is the Tupper Lake Multi-Use Trail connector involves the construction of an 8 foot wide shared use trail along a former railroad bed, on some sections of private property and along short sections of local and state roads. The project involves some minor improvements to local and state roads within the project limits. The trail will provide connectivity to the train station, the Village center, parks, schools, the Adirondack Museum and other local destinations of interest. Part of the trail will be along NYS Route 3/30 and there will be minor wetland impacts to undertake this project.

Please contact Tom Saehrig , the Environmental Program Specialist 2 if you should have any questions.

June 10, 2015
Date

Richard E. Weber III
Deputy Director (Regulatory Programs)

REW:TES:mlr

cc: Village of Tupper Lake, Project Sponsor
Paul Maroun, Mayor, Authorized Representative
Adjoining Landowners
Town, County, Local Government Review Board Officials

Revised March 2015

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

**Division of Environmental Permits, Region 5**
1115 State Route 86, PO Box 296, Ray Brook, NY 12977-0296
P: (518) 897-1234 I F: (518) 897-1394
www.dec.ny.gov

May 29, 2015

Village of Tupper Lake
Attn: Paul Maroun, Mayor
53 Park Street, PO Box 1290
Tupper Lake, NY 12986

**RE: Jurisdictional Determination**
**Tupper Lake Multi-Use Connector Trail**
**DEC #5-1620-00417/00001**
**Tupper Lake (T), Franklin Co.**

Dear Mr. Maroun:

We received your Section 401 Water Quality Certification (WQC) application, to construct a multi-use connector trail. It has been determined that the project does not require an individual WQC. This determination is based on the following:

- The project is subject to U.S. Army Corps of Engineers Nationwide General Permit (NWP) #42, for Recreational Facilities. The DEC has granted blanket WQC for NWP #42 provided that all the required general conditions are met. Plans received January 29, 2015, March 11, 2015, and April 10, 2015, appear to meet all NYSDEC issued blanket WQC thresholds and conditions.

Please review the required general conditions in "List 2" of the DEC letter dated April 19, 2012. This letter is on the DEC website at www.dec.ny.gov/permits/6546.html. On the right side of the page, please click on "Important Links, Section 401 Water Quality Certificate for USACOE Nationwide Permits."

This determination does not eliminate the need to obtain approvals that may be required from other agencies. If you have any questions, please feel free to contact me at (518) 897-1234.

Sincerely,

Erin M. Donhauser
Environmental Analyst 1

ec:
John O'Connor, DEC
Thomas Waite, DEC
Devan Korn, APA
John Connell, ACOE
Patricia Littlefield, Town Supervisor
Johanna Duffy, B&L
Jeffery Nadge, B&L

RECEIVED
JUN -5 2015

**VILLAGE OF MALONE**
**RESOLUTION NO. 59-2015**

**AUTHORIZING VILLAGE MAYOR TO SIGN A CONTRACT FOR SHARED HIGHWAY SERVICES ON BEHALF OF VILLAGE OF MALONE**

AT A MEETING of the Village Board of Trustees of the Village of Malone ("Village Board") held at NCCC, Malone, New York on the 26th day of May, 2015, the following members were present:

Mayor Todd LePine
Trustee Hugh Hill
Trustee Andrea Dumas
Trustee Michael Maneely
Trustee Joseph Riccio

The following resolution was offered by Trustee Maneely who moved its adoption, and seconded by Trustee Dumas, to-wit:

RESOULTION: authorizing the Village Mayor to sign a contract on behalf of the Village to permit the DPW Supervisor to share services with highway department heads in other municipalities who possess similar authorization for the borrowing or lending of materials and supplies and the exchanging, leasing, renting or maintaining of machinery and equipment, including the operators thereof, for the purpose of aiding the DPW Supervisor in the performance of his duties.

WHEREAS, all municipalities, including the Village of Malone have power and authority to contract with other municipalities for the purpose of renting, leasing, exchanging, borrowing or maintaining of machinery and equipment, with or without operators; and

WHEREAS, all municipalities, including the Village of Malone, have the power and authority to borrow or lend materials and supplies to other municipalities; and

WHEREAS, it is hereby determined that the Village of Malone and other municipalities have machinery and equipment which is not used during certain periods; and

WHEREAS, it is determined that the Village of Malone and other municipalities often have materials and supplies on hand which are not immediately needed; and

WHEREAS, it is hereby determined that by renting, borrowing, exchanging, leasing or maintaining highway machinery and equipment and the borrowing or lending of materials and supplies, the Village of Malone and other municipalities may avoid the necessity of purchasing certain needed highway machinery and equipment and the purchasing, or storing, of a large inventory of certain extra materials and supplies, thereby saving money for the taxpayers; and

WHEREAS, it is recognized and determined, from a practical working arrangement, that no program of borrowing, exchanging, leasing, renting or maintaining of highway machinery and equipment or borrowing or lending of materials can be successful if each individual arrangement or agreement must receive prior approval by the Village Board and the governing board of each of the other municipalities which may be parties to such agreements, since such agreements must often be made on short notice and at times when governing boards are not in session; and

WHEREAS, it is incumbent upon each municipality to design a simple method whereby materials, supplies, equipment and machinery, including the operators thereof, may be obtained or maintained with a minimum of paperwork and inconvenience and with a swift approval process; and

WHEREAS, it is the intent of the Village Board to give the DPW Supervisor the authority to enter into renting, exchanging, borrowing, lending or maintaining arrangements with the persons serving in similar capacities in other municipalities without the necessity of obtaining approval of the Village Board prior to the making of each individual arrangement; and

WHEREAS, a standard contract has been prepared which is expected to be adopted and placed into effect in other municipalities, and will grant the person holding the position comparable to that of the head of the highway department in each of those other municipalities the authority to make similar arrangements; and

WHEREAS, it is hereby determined that it will be in the best interests of the Village of Malone to be a party to such shared services arrangements.

NOW, THEREFORE, BE IT RESOLVED that the Village Mayor of the Village of Malone is hereby authorized to sign the following contract on behalf of the Village:

"1. For purposes of this contract, the following terms shall be defined as follows:

"a) 'Municipality' shall mean any county, town or village which has agreed to be bound by a contract for shared services or equipment similar in terms and effect with the contract set forth herein, and has filed a copy of said contract with the Clerk of the Village of Malone.

"b) 'Contract' shall mean the text of this agreement which is similar in terms and effect with comparable agreements, notwithstanding that each such contract is signed only by the chief executive officer of each participating municipality filing the same, and upon such filing each filing municipality accepts the terms of the contract to the same degree and effect as if each chief executive officer had signed each individual contract.

"c) 'Shared Service' shall mean any service provided by one municipality for another municipality that is consistent with the purpose and intent of this contract and shall include but not be limited to:

"i) the renting, exchanging, or lending of highway machinery, tools and equipment, with or without operators;

"ii) the borrowing or lending of supplies between municipalities on a temporary basis conditioned upon the replacement of such supplies or conditioned upon the obtaining of equal value through the provision of a service by the borrower or by the lending of equipment by the borrower, the value of which is equal to the borrowed supplies;

"iii) the providing of a specific service for another municipality, conditioned on such other municipality providing a similar service, or a service of equal value, in exchange.

"iv) the maintenance of machinery or equipment by a municipality for other municipalities.

"d) 'Superintendent' shall mean, in the case of a county, the county superintendent of highways, or the person having the power and authority to perform the duties generally performed by county superintendents of highways; in the case of a town, the town superintendent of highways; and in the case of a village, the superintendent of public works.

"2. The undersigned municipality has caused this agreement to be executed and to bind itself to the terms of this contract, and it will consider this contract to be applicable to any municipality which has approved a similar contract and filed such contract with the Clerk of the Village of Malone.

"3. The Village of Malone by this agreement grants unto the DPW Supervisor the authority to enter into any shared service arrangements with any other municipality or other municipalities subject to the following terms and conditions:

"a) The Village of Malone agrees to rent, exchange or borrow from any municipality any and all materials, machinery and equipment, with or without operators, which it may need for the purposes of the Village of Malone. The determination as to whether such machinery, with or without operators, is needed by the Village of Malone shall be made by the DPW Supervisor. The value of the materials or supplies borrowed from another municipality under this agreement may be returned in the form of similar types and amounts of materials or supplies, or by the supply of equipment or the giving of services of equal value, to be determined by mutual agreement of the respective superintendents.

"b) The Village of Malone agrees to rent, exchange or lend to any municipality any and all materials, machinery and equipment, with or without operators, which such municipality may need for its purposes. The determination as to whether such machinery or materials is available for renting, exchanging or lending shall be made by the DPW Supervisor. In the event the said Supervisor determines that it will be in the best interests of the Village of Malone to lend to another municipality, the said Supervisor is hereby authorized to lend to another municipality. The value of supplies or materials loaned to another municipality may be returned to the Village of Malone by the borrowing municipality in the form of similar types and amounts of materials or supplies, or by the use of equipment or receipt of services of equal value, to be determined by the respective superintendents.

"c) The Village of Malone agrees to repair or maintain machinery or equipment for any city/county/town/village under the terms that may be agreed upon by the DPW Supervisor, upon such terms as may be determined by the DPW Supervisor.

"d) An operator of equipment rented or loaned to another municipality, when operating such equipment for the borrowing municipality, shall be subject to the direction and control of the superintendent of the borrowing municipality in relation to the manner in which the work is to be completed. However, the method by which the machine is to be operated shall be determined by the operator.

"e) When receiving the services of an operator with a machine or equipment, the receiving superintendent shall make no request of any operator which would be inconsistent with any labor agreement that exists for the benefit of the operator in the municipality by which the operator is employed.

"f) The lending municipality shall be liable for any negligent acts resulting from the operation of its machinery or equipment by its own operator. In the event damages are caused as a result of directions given to perform work, then the lending municipality shall be held harmless by the borrowing municipality.

"g) Each municipality shall remain fully responsible for its own employees, including salary, benefits and workers compensation. Each municipality shall be liable for salaries and other compensation due to their own employees for the time the employees are undertaking a joint service pursuant to this contract, however the borrowing municipality shall reimburse the lending municipality for actual and necessary expenses upon receipt of written notice of such claim.

"4. The renting, borrowing, leasing, repairing or maintaining of any particular piece of machinery or equipment, or the exchange or borrowing of materials or supplies, or the providing of a specific service, shall be evidenced by the signing of a memorandum by the Village DPW Supervisor. Such memorandum may be delivered to the other party via mail, personal delivery, facsimile machine, or any other method of transmission agreed upon. In the event there is no written acceptance of the memorandum, the receipt of the materials or supplies or the acceptance of as service shall be evidence of the acceptance of the offer to rent, exchange or lend.

"5. In the event any shared services arrangement is made without a memorandum at the time of receipt of the shared service, the superintendent receiving the shared service shall, within five days thereof, send to the provider a memorandum identifying the type, time and date of the acceptance of the repair or maintenance shared service. In the event such shared service related to or included any materials or supplies, such memorandum shall identify such materials or supplies and the time and place of delivery.

"6. In the event a municipality wishes to rent machinery or equipment from another municipality or in the event a municipality wishes to determine the value of such renting for the purposes of exchanging shared services of a comparable value, it is agreed that the value of the shared service shall be set forth in the memorandum.

"7. All machinery and the operator, for purposes of workers compensation, liability and any other relationship with third parties, except as provided in paragraph e of section three of this agreement, shall be considered the machinery of, and the employee of, the municipality owning the machinery and equipment.

"8. In the event machinery or equipment being operated by an employee of the owning municipality is damaged or otherwise in need of repair while working for another municipality, the municipality owning the machinery or equipment shall be responsible to make or pay for such repairs. In the event machinery or equipment is operated by an employee of the borrowing, receiving or renting municipality, such municipality shall be responsible for such repairs.

"9. Records shall be maintained by each municipality setting forth all machinery rentals, exchanges, borrowings, repair or maintenance and other shared services. Such records will be available for inspection by any municipality which has shared services with such municipality.

"10. In the event a dispute arises relating to any repair, maintenance or shared service, and in the event such dispute cannot be resolved between the parties, such dispute shall be subject to mediation.

"11. Any party of this contract may revoke such contract by filing a notice of such revocation. Upon the revocation of such contract any outstanding obligations shall be settled within thirty days of such revocation unless the parties with whom an obligation is due agree in writing to extend such date of settlement.

"12. Any action taken by the DPW Supervisor pursuant to the provisions of this contract shall be consistent with the duties of such official, and expenditures incurred shall not exceed the amounts set forth in the Village budget for highway purposes.

"13. A record of all transactions that have taken place as a result of the Village of Malone participating in the services afforded by this contract shall be kept by the DPW Supervisor, and a statement thereof, in a manner satisfactory to the Village Board of Trustees, shall be submitted to the Village Board semiannually on or before the first day of June, and on or before the first day of December, of each year following the filing of the contract, unless the Village Board requests the submission of records at different times and dates.

"14. If any provision of this contract is deemed to be invalid or inoperative for any reason, that part shall be deemed modified to the extent necessary to make it valid and operative, or if it cannot be so modified, then it shall be severed, and the remainder of the contract shall continue in full force and effect as if the contract had been signed with the invalid portion so modified or eliminated.

"15. This contract shall be reviewed each year by the Village of Malone Board of Trustees and shall expire five years from the date of its signing by the Village Mayor. The Village of Malone Board of Trustees may extend or renew this contract at the termination thereof for another five year period.

"16. Copies of this contract shall be sent to the clerk and the superintendent of each municipality with which the DPW Supervisor anticipates engaging in shared services. No shared services shall be conducted by the DPW Supervisor except with the superintendent of a municipality that has completed a shared services contract and has sent a copy thereof to the clerk of his or her municipality and the DPW Supervisor."

"IN WITNESS THEREOF, the said Village of Malone has by order of the Village Board caused these presents to be subscribed by the Village Mayor this 26th day of May, 2015.

ATTEST:

Cheryl A. Douglas
Village Clerk

VILLAGE OF MALONE

By: Todd M. LePine, Village Mayor

The Village Clerk is authorized and directed to file a copy of the foregoing contract as set forth in this resolution with the chief executive officer of the following municipalities:

Town of Bangor
Town of Bellmont
Town of Bombay
Town of Brandon
Town of Brighton
Town of Burke
Town of Chateaugay
Franklin County Highway
Town of Constable
Town of Dickinson
Town of Duane
Town of Fort Covington
Town of Franklin
Town of Harrietstown
Town of Malone
Town of Moira
Town of Santa Clara
Town of Tupper Lake
Town of Waverly
Town of Westville
Village of Brushton
Village of Burke
Village of Chateaugay
Village of Saranac Lake
Village of Tupper Lake

*Village of Malone

This Resolution shall take effect immediately.

**CARRIED (5 - 0)** – Mayor LePine, Trustee Dumas, Trustee Riccio, Trustee Hill, Trustee Maneely

NEIL PICKERING
Supervisor
P.O. Box 155
Piercefield, NY 12973

DONALD MAUER
Town Clerk
P.O. Box 177
Piercefield, NY 12973

TOWN OF PIERCEFIELD

48 Waller Street
Piercefield, NY 12973
Phone (518) 359-7644 Fax (518) 359-9409
TDD 800 662-1220
Email: prcfd177@gmail.com

RECEIVED
JUN -9 2015

TIMOTHY FULLER
Supt. of Highways
P.O. Box 155
Piercefield, NY 12973

FLORA MCCUEN
Assessor
P.O. Box 25
Childwold, NY 12922

**RESOLUTION NO. 17-05-2015** **DATED: May 15, 2015**

**AUTHORIZING TOWN SUPERVISOR TO SIGN A CONTRACT FOR SHARED HIGHWAY SERVICES ON BEHALF OF THE TOWN**

**WHEREAS,** all municipalities, including the Town of Piercefield have the power and authority to contract with other municipalities for the purpose of renting, leasing, exchanging, borrowing or maintaining of machinery and equipment, with or without operators; and

**WHEREAS,** all municipalities, including the Town of Piercefield, have the power and authority to borrow or lend materials and supplies to other municipalities; and

**WHEREAS,** it is hereby determined that the Town of Piercefield and other municipalities have machinery and equipment which is not used during certain periods; and

**WHEREAS,** it is determined that the Town of Piercefield and other municipalities often have materials and supplies on hand which are not immediately needed; and

**WHEREAS,** it is hereby determined that by renting, borrowing, exchanging, leasing or maintaining highway machinery and equipment and the borrowing or lending of materials and supplies, the Town of Piercefield and other municipalities may avoid the necessity of purchasing certain needed highway machinery and equipment and the purchasing, or storing, of a large inventory of certain extra materials and supplies, thereby saving money for the taxpayers; and

**WHEREAS,** it is recognized and determined, from a practical working arrangement, that no program of borrowing, exchanging, leasing, renting or maintaining of highway machinery and equipment or borrowing or lending of materials can be successful if each individual arrangement or agreement must receive prior approval by the Town Board and the governing board of each of the other municipalities which may be parties to such agreements, since such agreements must often be made on short notice and at times when governing boards are not in session; and

**WHEREAS,** it is incumbent upon each municipality to design a simple method whereby materials, supplies, equipment and machinery, including the operators thereof, may be obtained or maintained with a minimum of paperwork and inconvenience and with a swift approval process; and

**WHEREAS,** it is the intent of the Town of Piercefield Town Board to give the Town Superintendent of Highways the authority to enter into renting, exchanging, borrowing, lending or maintaining arrangements with the persons serving in similar capacities in other municipalities without the necessity of obtaining approval of the Town Board prior to the making of each individual arrangement; and

**WHEREAS,** a standard contract has been prepared which is expected to be adopted and placed into effect in other municipalities, and will grant the person holding the position comparable to that of the head of the highway department in each of those other municipalities the authority to make similar arrangements; and

**WHEREAS,** it is hereby determined that it will be in the best interests of the Town of Piercefield to be a party to such shared services arrangements, now therefore be it

**RESOLVED,** that the Town Supervisor of the Town of Piercefield is hereby authorized to sign the following contract on behalf of the Town:

**TOWN OF PIERCEFIELD, ST. LAWRENCE COUNTY, NEW YORK**

**CONTRACT FOR SHARED HIGHWAY SERVICES**

"1. For purposes of this contract, the following terms shall be defined as follows:

"a) **'Municipality'** shall mean any county, town or village which has agreed to be bound by a contract for shared services or equipment similar in terms and effect with the contract set forth herein, and has filed a copy of said contract with the Clerk of the Town of Piercefield.

"b) **'Contract'** shall mean the text of this agreement which is similar in terms and effect with comparable agreements, notwithstanding that each such contract is signed only by the chief executive officer of each participating municipality filing the same, and upon such filing each filing municipality accepts the terms of the contract to the same degree and effect as if each chief executive officer had signed each individual contract.

"c) **'Shared Service'** shall mean any service provided by one municipality for another municipality that is consistent with the purposes and intent of this contract and shall include but not be limited to:

- "i) the renting, exchanging, or lending of highway machinery, tools and equipment, with or without operators;
- "ii) the borrowing or lending of supplies between municipalities on a temporary basis conditioned upon the replacement of such supplies or conditioned upon the obtaining of equal value through the provision of a service by the borrower or by the lending of equipment by the borrower, the value of which is equal to the borrowed supplies;
- "iii) the providing of a specific service for another municipality, conditioned on such other municipality providing a similar service, or a service of equal value, in exchange.
- "iv) the maintenance of machinery or equipment by a municipality for other municipalities.

"d) **'Superintendent'** shall mean, in the case of a county, the county superintendent of highways, or the person having the power and authority to perform the duties generally performed by county superintendents of highways; in the case of a town, the town superintendent of highways; and in the case of a village, the superintendent of public works.

"2. The undersigned municipality has caused this agreement to be executed and to bind itself to the terms of this contract, and it will consider this contract to be applicable to any municipality which has approved a similar contract and filed such contract with the Clerk of the Town of Piercefield.

"3. The Town of Piercefield by this agreement grants unto the Town Superintendent of Highways the authority to enter into any shared service arrangements with any other municipality or other municipalities subject to the following terms and conditions:

"a) The Town of Piercefield agrees to rent, exchange or borrow from any municipality any and all materials, machinery and equipment, with or without operators, which it may need for the purposes of the Town of Piercefield. The determination as to whether such machinery, with or without operators, is needed by the Town of Piercefield shall be made by the Superintendent of Highways. The value of the materials or supplies borrowed from another municipality under this agreement may be returned in the form of similar types and amounts of materials or supplies, or by the supply of equipment or the giving of services of equal value, to be determined by mutual agreement of the respective superintendents.

"b) The Town of Piercefield agrees to rent, exchange or lend to any municipality any and all materials, machinery and equipment, with or without operators, which such municipality may need for its purposes. The determination as to whether such machinery or material is available for renting, exchanging or lending shall be made by the Superintendent of Highways. In the event the said Superintendent determines that it will be in the best interests of the Town of Piercefield to lend to another municipality, the said Superintendent is hereby authorized to lend to another municipality. The value of supplies or materials loaned to another municipality

may be returned to the Town of Piercefield by the borrowing municipality in the form of similar types and amounts of materials or supplies, or by the use of equipment or receipt of services of equal value, to be determined by the respective superintendents.

"c) The Town of Piercefield agrees to repair or maintain machinery or equipment for any city/county/town/village under terms that may be agreed upon by the Highway Superintendent, upon such terms as may be determined by the Highway Superintendent.

"d) An operator of equipment rented or loaned to another municipality, when operating such equipment for the borrowing municipality, shall be subject to the direction and control of the superintendent of the borrowing municipality in relation to the manner in which the work is to be completed. However, the method by which the machine is to be operated shall be determined by the operator.

"e) When receiving the services of an operator with a machine or equipment, the receiving superintendent shall make no request of any operator which would be inconsistent with any labor agreement that exists for the benefit of the operator in the municipality by which the operator is employed.

"f) The lending municipality shall be liable for any negligent acts resulting from the operation of its machinery or equipment by its own operator. In the event damages are caused as a result of directions given to perform work, then the lending municipality shall be held harmless by the borrowing municipality.

"g) Each municipality shall remain fully responsible for its own employees, including salary, benefits and workers compensation. Each municipality shall be liable for salaries and other compensation due to their own employees for the time the employees are undertaking a joint service pursuant to this contract, however the borrowing municipality shall reimburse the lending municipality for actual and necessary expenses upon receipt of written notice of such claim.

"4. The renting, borrowing, leasing, repairing or maintaining of any particular piece of machinery or equipment, or the exchange or borrowing of materials or supplies, or the providing of a specific service, shall be evidenced by the signing of a memorandum by the Town Superintendent of Highways. Such memorandum may be delivered to the other party via mail, personal delivery, facsimile machine, or any other method of transmission agreed upon. In the event there is no written acceptance of the memorandum, the receipt of the materials or supplies or the acceptance of a service shall be evidence of the acceptance of the offer to rent, exchange or lend.

"5. In the event any shared services arrangement is made without a memorandum at the time of receipt of the shared service, the superintendent receiving the shared service shall, within five days thereof, send to the provider a memorandum identifying the type, time and date of the acceptance of the repair or maintenance shared service. In the event such shared service related to or included any materials or supplies, such memorandum shall identify such materials or supplies and the time and place of delivery.

"6. In the event a municipality wishes to rent machinery or equipment from another municipality or in the event a municipality wishes to determine the value of such renting for the purposes of exchanging shared services of a comparable value, it is agreed that the value of the shared service shall be set forth in the memorandum.

"7. All machinery and the operator, for purposes of workers compensation, liability and any other relationship with third parties, except as provided in paragraph e of section three of this agreement, shall be considered the machinery of, and the employee of, the municipality owning the machinery and equipment.

"8. In the event machinery or equipment being operated by an employee of the owning municipality is damaged or otherwise in need of repair while working for another municipality, the municipality owning the machinery or equipment shall be responsible to make or pay for such repairs. In the event machinery or equipment is operated by an employee of the borrowing, receiving or renting municipality, such municipality shall be responsible for such repairs.

"9. Records shall be maintained by each municipality setting forth all machinery rentals, exchanges, borrowings, repair or maintenance and other shared services. Such records will be available for inspection by any municipality which has shared services with such municipality.

"10. In the event a dispute arises relating to any repair, maintenance or shared service, and in the event such dispute cannot be resolved between the parties, such dispute shall be subject to mediation.

"11. Any party to this contract may revoke such contract by filing a notice of such revocation. Upon the revocation of such contract any outstanding obligations shall be settled within thirty days of such revocation unless the parties with whom an obligation is due agree in writing to extend such date of settlement.

"12. Any action taken by the Town Superintendent of Highways pursuant to the provisions of this contract shall be consistent with the duties of such official, and expenditures incurred shall not exceed the amounts set forth in the Town budget for highway purposes.

"13. A record of all transactions that have taken place as a result of the Town of Piercefield participating in the services afforded by this contract shall be kept by the Town Superintendent of Highways, and a statement thereof, in a manner satisfactory to the Town Board, shall be sub- mitted to the Town Board semiannually on or before the first day of June, and on or before the first day of December, of each year following the filing of the contract, unless the Town Board requests the submission of records at different times and dates.

"14. If any provision of this contract is deemed to be invalid or inoperative for any reason, that part shall be deemed modified to the extent necessary to make it valid and operative, or if it cannot be so modified, then it shall be severed, and the remainder of the contract shall continue in full force and effect as if the contract had been signed with the invalid portion so modified or eliminated.

"15. This contract shall be reviewed each year by the Town of Piercefield and shall expire five years from the date of its signing by the Town Supervisor. The Town Board may extend or renew this contract at the termination thereof for another five year period.

"16. Copies of this contract shall be sent to the clerk and the superintendent of each municipality with which the Town Highway Superintendent anticipates engaging in shared services. No shared services shall be conducted by the Town Highway Superintendent except with the superintendent of a municipality that has completed a shared services contract and has sent a copy thereof to the clerk of his or her municipality and the Town Highway Superintendent."

**IN WITNESS THEREOF**, the said Town of Piercefield has by order of the Town Board caused these presents to be subscribed by the Town Supervisor this 14th day of May, 2014.

ATTEST:

Town of Piercefield, by:

_____

Donald G. Mauer
Town Clerk

_____

Neil W. Pickering, Town Supervisor

The Town Clerk is authorized and directed to file a copy of the foregoing contract as set forth in this resolution with the chief executive officer of the following municipalities:

| | | |
|---|---|---|
| Town of Canton | Town of Clifton | Town of Colton |
| Town of Fine | Town of Long Lake | Town of Potsdam |
| Town of Tupper Lake | Village of Tupper Lake | St Lawrence County Highway |

This resolution shall take effect immediately.

A motion to adopt the foregoing Resolution was made by Councilwoman Carol Fuller and seconded by Councilman Marvin Pickering, Jr. The following each voted in favor of the Resolution: Supervisor Neil Pickering, Councilman Larry Boeye, Councilwoman Lorraine Lewis, Councilwoman Carol Fuller, and Councilman Marvin Pickering, Jr.

This is to certify that the above Resolution was adopted by the Town Board of the Town of Piercefield on the 14th day of May, 2015.

Donald G. Mauer, Town Clerk
Town of Piercefield

Thomas Walsh
5 Bellevue Terrace
Tupper Lake NY 12986

June 10, 2015

Village of Tupper Lake
53 Park Street
PO Box 1290
Tupper Lake, NY 12986

Dear Village Board of Trustees:

Please accept this as my letter of resignation from my position as Water/Wastewater Supervisor for the Village of Tupper Lake effective June 26, 2015. Thank you for the opportunity to serve our community for the past twenty years.

Best regards,

Thomas C. Walsh

Thomas Walsh

# Water Fund Budget Transfers

CR DR

$2000.00 from F8310.120 to F8310.100 ✓

$1000.00 from F8310.200 to F8310.450 ✓

$4000.00 from F8340.100 to F8340.120 ✓

$3000.00 from F8340.100 to F8320.120 ✓

$1000.00 from F8330.400 to F8330.120 ✓

$9100.00 from F8340.200 to F8320.100 ✓

$65.00 from F8340.430 to F8340.460 ✓

$10,000 from F8340.430 to F9730.000

$10,000 From F8330.440 to F8320.400 - 9,500.00 & F8320.140 - 500.00

2,000.00
1,000.00
4,000.00
3,000.00
1,000.00
9,100.00
65.00
10,000.00

008

30,165.00

**Subject:** Firm Hydro Energy for July 1-31, 2015 NYPACRM:0081860
**From:** "McLoughlin, Gerard" <Gerard.McLoughlin@nypa.gov>
**Date:** 6/5/2015 11:35 AM
**To:** "johnbouck@centralny.twcbc.com" <johnbouck@centralny.twcbc.com>

NEW YORK STATE OF OPPORTUNITY. | NY Power Authority

June 5, 2015

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

Tupper Lake, NY 12986-0290

Re: Firm Hydro Energy for **July 1 – 31, 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 July 1 through 31, 2015.** The forecasted July 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 August 2015 through January 2016. 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

*HydroJuly_2015*

**Subject:** Revised NYPA Hydro Allocations NYPACRM:0081800
**From:** "McLoughlin, Gerard" <Gerard.McLoughlin@nypa.gov>
**Date:** 6/4/2015 9:51 AM
**To:** "johnbouck@centralny.twcbc.com" <johnbouck@centralny.twcbc.com>

NEW YORK STATE OF OPPORTUNITY | NY Power Authority

ANDREW M. CUOMO JOHN R. KOELMEL GIL C. QUINIONES

# MEMORANDUM

June 4, 2015

TO: ALL NYPA MUNICIPAL AND RURAL ELECTRIC COOPERATIVE CUSTOMERS

FROM: Jerry McLoughlin

SUBJECT: Revised Hydro Allocations—Effective May 1, 2015 Billing Period (June 2015 Bill)

The purpose of this memorandum is to inform you of the revised firm hydro allocations (see below) for the municipal and rural cooperative systems.

These changes were due to the recent EDP Audit which was conducted earlier this year.

If you have any questions, please feel free to contact me at (914) 390-8222 or by e-mail at Gerard.McLoughlin@nypa.gov.

Thanks very much and have a good day.

**MUNICIPAL AND COOPERATIVE REVISED CONTRACT DEMANDS (kW)—EFFECTIVE MAY 1, 2015 (JUNE 2015 BILL)**

| | FIRM DEMAND (kW) | PEAKING DEMAND (kW) | TOTAL CONTRACT DEMAND (kW) |
|---|---|---|---|
| Akron | 7,819 | 37 | 7,856 |
| Andover | 1,415 | 7 | 1,422 |
| Angelica | 1,618 | 8 | 1,626 |
| Arcade | 24,911 | 120 | 25,031 |
| Bath | 13,522 | 64 | 13,586 |
| Bergen | 2,431 | 11 | 2,442 |
| Boonville | 13,422 | 61 | 13,483 |
| Brocton | 2,806 | 14 | 2,820 |
| Castile | 1,517 | 7 | 1,524 |
| Churchville | 3,583 | 17 | 3,600 |
| Delaware | 10,498 | 46 | 10,544 |
| Endicott | 9,337 | 44 | 9,381 |
| Fairport | 77,010 | 366 | 77,376 |
| Frankfort | 3,465 | 17 | 3,482 |
| Freeport | 38,305 | 181 | 38,486 |

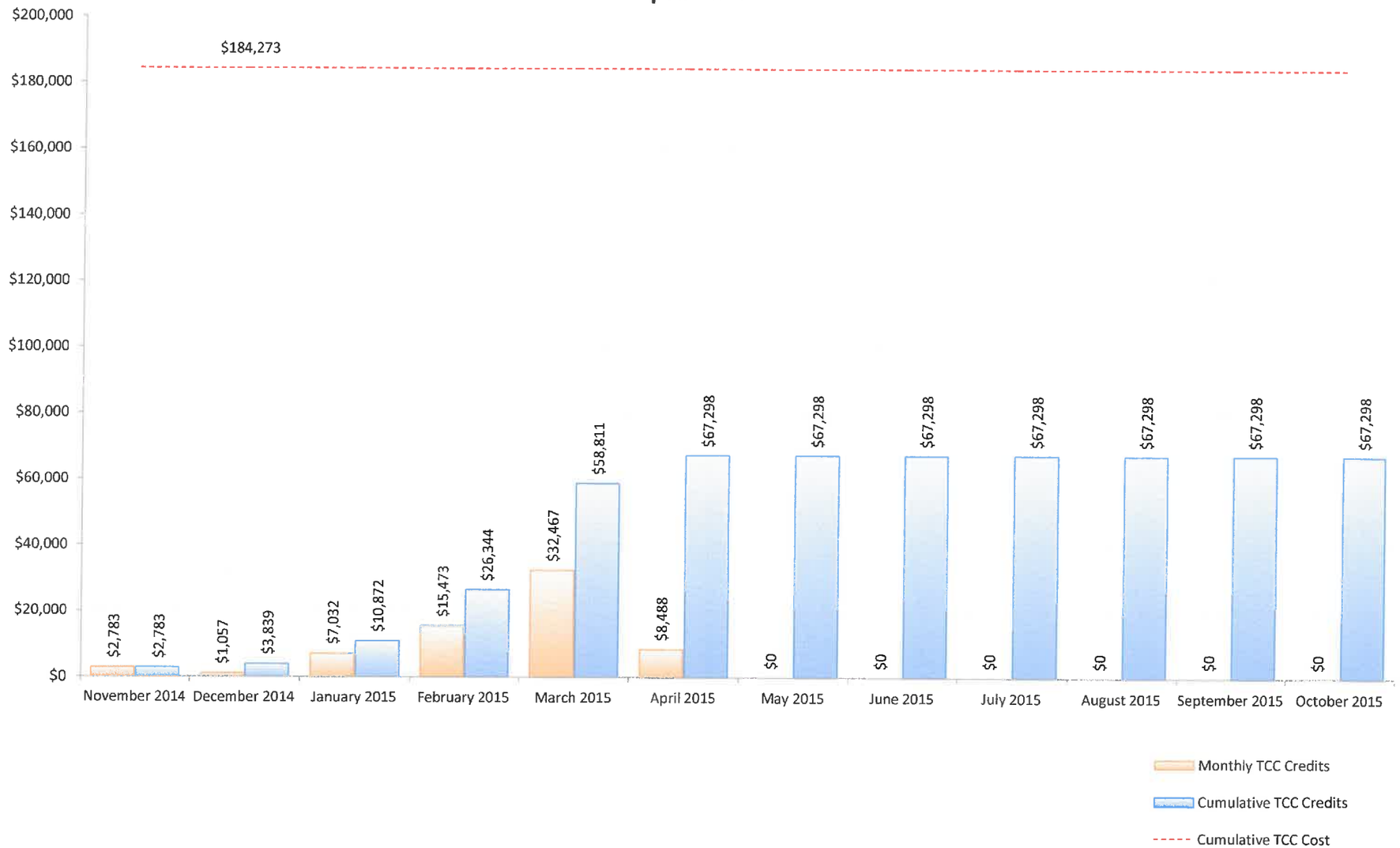
| | | | |
|---|---|---|---|
| Green Island | 3,022 | 13 | 3,035 |
| Greene | 6,862 | 32 | 6,894 |
| Greenport | 5,300 | 25 | 5,325 |
| Groton | 4,448 | 21 | 4,469 |
| Hamilton | 10,788 | 51 | 10,839 |
| Holley | 4,355 | 21 | 4,376 |
| Ilion | 16,189 | 61 | 16,250 |
| Jamestown | 73,094 | 346 | 73,440 |
| Lake Placid | 29,054 | 137 | 29,191 |
| Little Valley | 3,842 | 18 | 3,860 |
| Marathon | 4,296 | 20 | 4,316 |
| Massena | 23,656 | 107 | 23,763 |
| Mayville | 4,528 | 21 | 4,549 |
| Mohawk | 4,321 | 20 | 4,341 |
| Oneida-Madison | 3,553 | 17 | 3,570 |
| Otsego | 7,988 | 38 | 8,026 |
| Penn Yan | 13,025 | 62 | 13,087 |
| Philadelphia | 2,097 | 10 | 2,107 |
| Plattsburgh | 103,897 | 492 | 104,389 |
| Richmondville | 2,705 | 13 | 2,718 |
| Rockville Centre | 28,758 | 136 | 28,894 |
| Rouses Point | 13,909 | 70 | 13,979 |
| Salamanca | 13,069 | 61 | 13,130 |
| Sherburne | 13,091 | 63 | 13,154 |
| Sherrill | 11,865 | 56 | 11,921 |
| Silver Springs | 910 | 4 | 914 |
| Skaneateles | 5,110 | 24 | 5,134 |
| Solvay | 54,880 | 260 | 55,140 |
| Spencerport | 12,615 | 60 | 12,675 |
| Springville | 9,349 | 44 | 9,393 |
| Steuben | 12,736 | 60 | 12,796 |
| Theresa | 1,514 | 7 | 1,521 |
| Tupper Lake | 19,278 | 91 | 19,369 |
| Watkins Glen | 6,228 | 29 | 6,257 |
| Wellsville | 10,309 | 49 | 10,358 |
| Westfield | 12,503 | 60 | 12,563 |

cc: T. Modafferi (MEUA), P. Pallas (NYAPP)

*HydroAllocationsJun2015*

New York Power Authority
Generating more than electricity

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



| VENDOR NO | CLAIMANT NAME | VOUCHER CLAIM # | INVOICE DATE | INVOICE NO | DESCRIPTION | DISTRIBUTION CODE | NET CHECK AMOUNT | CHECK NO |
|---|---|---|---|---|---|---|---|---|
| 874 | ADIRONDACK ADULT CENTER | 3796 | 06/19/2015 | 2015-16 | ANNUAL STIPEND 2015-16 | A 6772.400 | 5,000.00 * | |
| 695 | ADIRONDACK DAILY ENTERP | 3820 | 05/31/2015 | 317520 | ADK GUIDE ADVERTISEMENT | A 1620.400 | 430.00 * | |
| 484 | ADIRONDACK ENERGY PRODU | 3823 | 06/19/2015 | 5/15-6/19 | | A 3410.410 | 62.34 | |
| | | | | | | A 5110.410 | 495.56 | |
| | | | | | | A 5110.410 | 802.78 | |
| | | | | | | F 8340.410 | 243.47 | |
| | | | | | | G 8120.410 | 243.47 | |
| | | | | | | EE 804.000 | 395.14 | |
| | | | | | | TOTAL CHECK | 2,242.76 * | |
| 636 | ADIRONDACK MEDICAL CENT | 3812 | 05/28/2015 | VAU89245 | ARSENAULT FIRE PHYSICAL | A 3410.210 | 191.00 * | |
| 1632 | AIRGAS USA, LLC | 3763 | 05/31/2015 | 9927754945 | RENTAL FEE | A 1640.400 | 7.17 | |
| | | | | | | F 8340.400 | 3.59 | |
| | | | | | | G 8110.400 | 3.59 | |
| | | | | | | EE 804.000 | 7.18 | |
| | | | | | | TOTAL CHECK | 21.53 * | |
| 1921 | ARCHITECTURAL & ENG DES | 3803 | 11/01/2014 | 10414 | 50% CONST ADMIN | H 1440.404 | 10,250.00 | |
| | | 3804 | 06/01/2015 | 10570 | 62% CONST ADMIN | H 1440.404 | 4,920.00 | |
| | | 3805 | 06/01/2015 | 10597 | SWPPP + MILEAGE | H 1440.404 | 1,718.50 | |
| | | 3806 | 06/01/2015 | 10597 | TOWER PERMIT & MILEAGE | H 1440.404 | 3,748.40 | |
| | | 3807 | 06/01/2015 | 10595 | 187 PARK ST DEMO | A 1440.400 | 192.50 | |
| | | 3808 | 06/01/2015 | 10594 | SAND PIT EXPANSION | A 1440.400 | 935.00 | |
| | | | | | | TOTAL CHECK | 21,764.40 * | |
| 1989 | ALEXSCOE, LLC | 3774 | 06/12/2015 | 7529 | FENCING RENTAL | H 1440.404 | 324.00 * | |
| 1967 | BANK OF AMERICA, N.A. | 3826 | 06/19/2015 | 060815 | | A 1640.400 | 76.30 | |
| | | | | | | A 3120.455 | 2,039.10 | |
| | | | | | | A 5110.410 | 99.20 | |
| | | | | | | A 5110.460 | 186.94 | |
| | | | | | | A 5110.470 | 534.82 | |
| | | | | | | EE 781.500 | 97.95 | |
| | | | | | | EE 785.150 | 840.00 | |
| | | | | | | EE 804.000 | 76.30 | |
| | | | | | | TOTAL CHECK | 3,950.61 * | |
| 1146 | BENEFACTOR FUNDING CORP | 3720 | 05/05/2015 | 1505750 | COLIFORM | F 8330.420 | 20.00 | |
| | | 3728 | 05/05/2015 | 1505538 | SOLIDS | G 8130.420 | 60.00 | |
| | | 3721 | 05/08/2015 | 1505833 | COLIFORM | F 8330.420 | 20.00 | |
| | | 3722 | 05/11/2015 | 1505754 | SOLIDS | G 8130.420 | 20.00 | |
| | | 3729 | 05/11/2015 | 1505845 | SOLIDS | G 8130.420 | 60.00 | |
| | | 3723 | 05/14/2015 | 1506255 | COLIFORM | F 8330.420 | 20.00 | |
| | | 3724 | 05/15/2015 | 1506484 | COLIFORM | F 8330.420 | 20.00 | |
| | | 3730 | 05/21/2015 | 1506362 | SOLIDS | G 8130.420 | 85.00 | |
| | | 3725 | 05/22/2015 | 1506729 | COLIFORM | F 8330.420 | 20.00 | |
| | | 3726 | 05/22/2015 | 1506802 | COLIFORM | F 8330.420 | 20.00 | |
| | | 3727 | 05/26/2015 | 1506264 | TRIHALOMETHANES/HALOACT | F 8330.420 | 430.00 | |
| | | 3731 | 05/28/2015 | 1506818 | SOLIDS | G 8130.420 | 90.00 | |
| | | | | | | TOTAL CHECK | 865.00 * | |

| VENDOR NO | CLAIMANT NAME | VOUCHER CLAIM # | INVOICE DATE | INVOICE NO | DESCRIPTION | DISTRIBUTION CODE | | NET CHECK AMOUNT | CHECK NO |
|---|---|---|---|---|---|---|---|---|---|
| 1956 | BETTE & CRING, LLC | 3811 | 05/31/2015 | 5 | NO. 5 ESB GC SERVICES | H | 1440.405 | 834,601.08 * | |
| 1647 | CBNA INSURANCE AGENCY | 3832 | 06/08/2015 | 455 | NYMIR ANNUAL INS15-16 | A | 1010.400 | 3,858.83 | |
| | | | | | | A | 1620.400 | 1,520.77 | |
| | | | | | | A | 1640.400 | 2,512.93 | |
| | | | | | | A | 3120.400 | 18,673.01 | |
| | | | | | | A | 3150.400 | 82.73 | |
| | | | | | | A | 3410.400 | 7,681.06 | |
| | | | | | | A | 5110.400 | 6,881.31 | |
| | | | | | | A | 5142.400 | 1,830.06 | |
| | | | | | | A | 7140.400 | 2,500.56 | |
| | | | | | | A | 8160.400 | 1,998.23 | |
| | | | | | | F | 8340.400 | 19,240.03 | |
| | | | | | | G | 8130.400 | 19,240.03 | |
| | | | | | | EE | 128.200 | 42,848.69 | |
| | | | | | | TOTAL CHECK | | 128,868.24 * | |
| 1 | CED-CREDIT OFFICE | 3744 | 06/18/2015 | 8015606532 | LIGHTS FOR PARK | A | 7140.400 | 653.71 * | |
| 36 | CHAMPLAIN COMMUNICATION | 3772 | 06/10/2015 | 0475 | BASE STATION REPAIR | A | 3120.455 | 2,100.00 * | |
| 1998 | CLARK'S TRUCK CENTER | 3732 | 06/10/2015 | 177322-23 | THRMOSTA/BELT FAN | F | 8310.200 | 136.78 * | |
| 70 | DAY WHOLESALE INC | 3733 | 06/02/2015 | 354587 | GLOVES | F | 8340.460 | 67.32 | |
| | | | | | | G | 8130.460 | 67.32 | |
| | | | | | | TOTAL CHECK | | 134.64 * | |
| 186 | MARK DUPUIS | 3745 | 06/18/2015 | 61815 | BOAT RENTAL TO READ MET | EE | 761.220 | 200.00 * | |
| 1955 | EMPIRE NORTHEAST, INC | 3809 | 05/21/2015 | 5202785289 | NO. 5 ESB ELECTRICAL SV | H | 1440.406 | 67,735.00 * | |
| 1750 | EQUIPMENT RENTALS INC. | 3818 | 05/22/2015 | 0021202-00 | | A | 5110.470 | 121.26 * | |
| 1084 | FASTENAL COMPANY | 3813 | 06/16/2015 | NYSAA16942 | CUST.# NYSAA0021 | A | 5110.460 | 282.16 * | |
| 1072 | FOSTER GRANDPARENT PROG | 3794 | 06/19/2015 | 2015-16 | ANNUAL STIPEND 2015-16 | A | 6772.400 | 2,000.00 * | |
| 1918 | FOSTERS TENTS | 3821 | 05/21/2015 | 505-1 | PORTABLE RESTROOM | H | 1440.404 | 83.00 | |
| | | 3822 | 06/22/2015 | 506-3 | PORTABLE TOILET | H | 1440.404 | 166.00 | |
| | | | | | | TOTAL CHECK | | 249.00 * | |
| 347 | FRANKLIN COUNTY REAL PR | 3782 | 06/19/2015 | 2015 | TAX BILL PREP 2015 | A | 1620.400 | 969.65 * | |
| 82 | FRANKLIN COUNTY SELF-IN | 3834 | 06/19/2015 | INS2015-16 | SELF INS 2015-16 | A | 9040.800 | 40,082.69 | |
| | | | | | | F | 9040.800 | 1,206.92 | |
| | | | | | | G | 9040.800 | 1,206.92 | |
| | | | | | | EE | 783.100 | 33,487.47 | |
| | | | | | | TOTAL CHECK | | 75,984.00 * | |
| 1999 | G M FLETCHER ENTERPRISE | 3775 | 05/31/2015 | 10038 | DUMPSTER RENTAL/TIPPING | H | 1440.404 | 410.00 * | |
| 1943 | GALLS LLC | 3801 | 06/05/2015 | 003623005 | HOYT | A | 3120.450 | 190.00 * | |

| VENDOR NO | CLAIMANT NAME | VOUCHER CLAIM # | INVOICE DATE | INVOICE NO | DESCRIPTION | DISTRIBUTION CODE | | NET CHECK AMOUNT | CHECK NO |
|---|---|---|---|---|---|---|---|---|---|
| 1782 | GIRVIN & FERLAZZO,PC | 3746 | 06/10/2015 | 35 | LGL SVC M.HARRIS/MCLEAR | EE | 781.300 | 721.50 * | |
| 68 | GRAYMONT MATERIALS (NY) | 3800 | 05/27/2015 | 359935 RI | FINE STONE LEBOEUF ST | A | 5110.440 | 182.25 * | |
| 223 | HALL'S SAFETY EQUIPMENT | 3749 | 06/12/2015 | 0615-0463 | CLOTHING FOR M.DOMINIE | EE | 785.200 | 654.70 * | |
| 1974 | J HOGAN REFRIGERATION A | 3810 | 05/26/2015 | 2 | BI. 2 MECHANICAL CONT | H | 1440.407 | 2,850.00 * | |
| 113 | JEFFERSON CONCRETE CORP | 3734 | 06/08/2015 | 0146747-IN | PIPE BOOT | G | 8130.400 | 315.00 | |
| | | 3815 | 06/15/2015 | 0146893-IN | | A | 8140.400 | 2,442.00 | |
| | | | | | | TOTAL CHECK | | 2,757.00 * | |
| 1768 | JOHN H. MARTINO | 3792 | 06/19/2015 | 070915 | SURVEY WORK SAND PIT | A | 1420.400 | 7,970.00 * | |
| 1949 | JOSEPH TECHNOLOGY CORP. | 3835 | 06/19/2015 | 4 | NYSERDA GRANT REIM #4 | A | 1440.400 | 15,000.00 * | |
| 2000 | KINSLEY POWER SYSTEMS | 3819 | 06/19/2015 | JC17812 | GENERATOR ESB PROJECT | H | 1440.400 | 8,490.00 * | |
| 1977 | LAWRENCE HOME CORPORATI | 3773 | 05/20/2015 | 12700 | JUNE 2015 RENTAL | H | 1440.404 | 90.00 * | |
| 1853 | LEAVITT FARMS, INC | 3735 | 06/05/2015 | 1468 | BALES OF STRAW | F | 8340.430 | 120.00 | |
| | | | | | | G | 8120.430 | 120.00 | |
| | | | | | | TOTAL CHECK | | 240.00 * | |
| 139 | LELAND PAPER COMPANY, I | 3736 | 06/12/2015 | 410185192 | TOWELS | G | 8130.400 | 350.51 * | |
| 137 | MIDSTATE INDUSTRIAL SUP | 3765 | 06/12/2015 | 15-34862 | WYPALL TOWEL | A | 1640.400 | 88.50 * | |
| 1688 | MITCHELL STONE PRODUCTS | 3737 | 06/11/2015 | 30929 | FITTINGS/HOSE | G | 8130.430 | 42.00 * | |
| 1995 | MODULAR SPACE CORPORATI | 3764 | 06/10/2015 | 501208693 | TRAILER RENTAL | H | 1440.404 | 266.00 * | |
| 1677 | MOUNTAIN MEDICAL SERVIC | 3784 | 05/15/2015 | 1456 | EXWARE/LADUE RANDUM | A | 9060.800 | 95.00 | |
| | | 3785 | 05/29/2015 | 1518 | BENCZE PRE-EMPLOYMENT | A | 9060.800 | 129.00 | |
| | | 3788 | 05/29/2015 | 1520 | BENCZE REIM | A | 9060.800 | 30.00- | |
| | | | | | | TOTAL CHECK | | 194.00 * | |
| 226 | MUN ELEC UTLITIES ASSN | 3747 | 06/17/2015 | 6690 | NORTHERN REGNL MEETING | EE | 785.150 | 50.00 * | |
| 1874 | NORTH COUNTRY AUTO RADI | 3816 | 06/02/2015 | 79514B | VEHICLE #168 | A | 3410.440 | 542.70 * | |
| 1980 | NORTH COUNTRY CONSTRUCT | 3783 | 06/12/2015 | 1192 | CONSTRUCTION SVC MAY | H | 1440.401 | 7,560.00 * | |
| 722 | NYCOM | 3779 | 06/19/2015 | 2015-16 | MEMBERSHIP DUES 2015-16 | A | 1920.400 | 2,084.00 * | |
| 1895 | NYS RURAL HOUSING COALI | 3762 | 06/19/2015 | 2015-16 | MEMBERSHIP RENEWAL | A | 3620.400 | 125.00 * | |
| 1577 | OFFICE OF STATE COMPTRO | 3790 | 06/19/2015 | 2015-04-01 | JUSTICE COURT REMIT4/15 | A | 2610.000 | 3,737.00 * | |
| 1249 | PITNEY BOWES FINANCIAL | 3768 | 06/19/2015 | 888914JN15 | ACCT #4888914-JN15 | A | 1620.400 | 382.00 | |
| | | | | | | F | 8310.400 | 191.00 | |
| | | | | | | G | 8110.400 | 191.00 | |

| VENDOR NO | CLAIMANT NAME | VOUCHER CLAIM # | INVOICE DATE | INVOICE NO | DESCRIPTION | DISTRIBUTION CODE | | NET CHECK AMOUNT | CHECK NO |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | EE | 781.500 | 382.00 | |
| | | | | | | TOTAL CHECK | | 1,146.00 | * |
| 541 | PLATTSBURGH SPRING, INC | 3766 | 05/22/2015 | 133313 | | A | 5110.470 | 141.60 | * |
| 102 | POSTMASTER 12986 | 3760 | 06/19/2015 | 2015-16 | 12-MOS POBOX 750 | A | 3120.455 | 194.00 | |
| | | 3761 | 06/19/2015 | 2015-2016 | 12-MOS POBOX 1290 | A | 1620.400 | 118.67 | |
| | | | | | | F | 8310.450 | 59.33 | |
| | | | | | | G | 8110.450 | 59.33 | |
| | | | | | | EE | 781.500 | 118.67 | |
| | | | | | | TOTAL CHECK | | 550.00 | * |
| 1288 | POWERPLAN | 3817 | 06/08/2015 | 1294289 | | A | 5110.470 | 54.55 | * |
| 1963 | R.P. ADAMS | 3738 | 06/02/2015 | 3166775 | GASKET/SHELL/COVER | F | 8330.400 | 1,937.26 | * |
| 650 | VILLAGE OF TUPPER LAKE- | 3771 | 06/19/2015 | MAY 2015 | SEWER RE-LEVY 5/15 | A | 630.100 | 52,169.59 | * |
| 683 | SLACK CHEMICAL CO | 3739 | 06/03/2015 | 306665 | STA FLOC | G | 8130.430 | 859.40 | * |
| 224 | STUART C IRBY CO | 3750 | 06/09/2015 | S8997734.1 | BOX PAD | EE | 123.000 | 1,575.00 | |
| | | 3753 | 06/09/2015 | S8873381.7 | X STYLE HARNESS | EE | 742.130 | 177.17 | |
| | | 3752 | 06/10/2015 | S8873381.9 | FULL BODY HARNESS | EE | 742.130 | 158.90 | |
| | | 3751 | 06/16/2015 | S8999361.2 | SANC FUSE UNIT | EE | 742.130 | 480.00 | |
| | | | | | | TOTAL CHECK | | 2,391.07 | * |
| 1541 | TIME WARNER CABLE | 3740 | 06/15/2015 | 6152015 | ACCT# 5097521-01-001 | F | 8310.400 | 12.50 | |
| | | | | | | G | 8110.400 | 12.50 | |
| | | 3797 | 06/19/2015 | 062715 | ACCT#202805530101-001 | A | 1620.400 | 16.65 | |
| | | | | | | F | 8310.400 | 8.33 | |
| | | | | | | G | 8110.400 | 8.32 | |
| | | | | | | EE | 781.500 | 16.65 | |
| | | 3798 | 06/19/2015 | 062715 | ACCT#202-805461501-001 | A | 1640.400 | 12.50 | |
| | | | | | | EE | 781.500 | 12.50 | |
| | | 3799 | 06/19/2015 | 062715 | ACCT#202-805263801-001 | A | 3410.420 | 37.04 | |
| | | | | | | TOTAL CHECK | | 136.99 | * |
| 1619 | TRACTOR SUPPLY CO | 3781 | 06/05/2015 | 180583 | TRAILER | A | 5110.200 | 632.98 | * |
| 254 | TRANSFORMER SERVICE INC | 3748 | 05/12/2015 | 30131 | SAMLES SCREEN/GAS INSPC | EE | 742.130 | 890.00 | * |
| 96 | TUPPER LAKE CHAMBER COM | 3793 | 06/19/2015 | 2015 | 2015 FIREWORK DISPLAY | A | 7550.400 | 5,000.00 | * |
| 297 | UNIFIRST CORPORATION | 3827 | 04/28/2015 | 0532240516 | | A | 1620.400 | 26.40 | |
| | | 3828 | 05/05/2015 | 0532241631 | | A | 1620.400 | 26.40 | |
| | | 3829 | 05/19/2015 | 0532243738 | | A | 1640.400 | 14.52 | |
| | | | | | | A | 5110.460 | 133.26 | |
| | | 3830 | 05/26/2015 | 0532244802 | | A | 1640.400 | 14.52 | |
| | | | | | | A | 5110.460 | 133.26 | |
| | | | | | | TOTAL CHECK | | 348.36 | * |
| 358 | USA BLUEBOOK | 3742 | 06/09/2015 | 665295 | REPAIR CLAMP/RADIAL BUL | F | 8340.430 | 143.76 | |
| | | | | | | G | 8120.430 | 143.77 | |

| VENDOR NO | CLAIMANT NAME | VOUCHER CLAIM # | INVOICE DATE | INVOICE NO | DESCRIPTION | DISTRIBUTION CODE | | NET CHECK AMOUNT | CHECK NO |
|---|---|---|---|---|---|---|---|---|---|
| | | 3741 | 06/10/2015 | 666608 | RADIAL BULLETT | G | 8120.430 | 86.27 | |
| | | | | | | TOTAL CHECK | | 373.80 * | |
| 1545 | VAINCOURT FUELS | 3824 | 06/19/2015 | 5/15-6/19 | | A | 3120.454 | 229.41 | |
| | | | | | | A | 3410.410 | 45.79 | |
| | | | | | | A | 5110.410 | 239.76 | |
| | | | | | | F | 8340.410 | 126.53 | |
| | | | | | | G | 8120.410 | 126.53 | |
| | | | | | | EE | 804.000 | 153.35 | |
| | | | | | | TOTAL CHECK | | 921.37 * | |
| 176 | VELLANO BROTHERS, INC. | 3743 | 06/05/2015 | S2039955.2 | ADAPTER | F | 8340.430 | 176.20 | |
| | | 3776 | 06/05/2015 | S2039955 | NEW WATER LINE PARK | A | 7140.400 | 799.25 | |
| | | | | | | TOTAL CHECK | | 975.45 * | |
| 1791 | VILLAGE OF TUPPER LAKE | 3769 | 06/19/2015 | 5/15-6/19 | PRFLEX REIM5/15-6/19/15 | A | 9060.800 | 4,024.41 | |
| | | | | | | F | 9060.800 | 2,759.51 | |
| | | | | | | G | 9060.800 | 2,759.51 | |
| | | | | | | EE | 785.130 | 485.41 | |
| | | 3777 | 06/19/2015 | 5/27/15 | PRIMEPAY HRA 5/27/15 | A | 9060.800 | 75.16 | |
| | | | | | | F | 9060.800 | 37.59 | |
| | | | | | | G | 9060.800 | 37.59 | |
| | | | | | | EE | 785.130 | 75.16 | |
| | | | | | | TOTAL CHECK | | 10,254.34 * | |
| 350 | VILLAGE OF TUPPER LAKE- | 3755 | 06/19/2015 | HDHP6/15 | HDHP REIM 6/2015 | A | 9060.800 | 15,216.17 | |
| | | | | | | F | 9060.800 | 4,844.82 | |
| | | | | | | G | 9060.800 | 4,844.82 | |
| | | | | | | T | 20.000 | 6,820.48 | |
| | | | | | | EE | 785.130 | 8,664.46 | |
| | | 3756 | 06/19/2015 | GUARD6/15 | GUARDIAN REIMB 6/2015 | A | 9060.800 | 961.73 | |
| | | | | | | F | 9060.800 | 239.41 | |
| | | | | | | G | 9060.800 | 239.41 | |
| | | | | | | T | 20.000 | 581.35 | |
| | | | | | | EE | 785.130 | 564.25 | |
| | | 3757 | 06/19/2015 | MEDADV6/15 | 65+ MEDICARE ADV 6/2015 | A | 9060.800 | 3,018.75 | |
| | | | | | | F | 9060.800 | 543.37 | |
| | | | | | | G | 9060.800 | 543.38 | |
| | | | | | | T | 20.000 | 966.00 | |
| | | | | | | EE | 785.130 | 1,863.70 | |
| | | 3758 | 06/19/2015 | MEDADV7/15 | 65+ MEDADV REIM 7/2015 | A | 9060.800 | 3,018.75 | |
| | | | | | | F | 9060.800 | 543.38 | |
| | | | | | | G | 9060.800 | 543.37 | |
| | | | | | | T | 20.000 | 966.00 | |
| | | | | | | EE | 785.130 | 1,380.70 | |
| | | 3759 | 06/19/2015 | HDHP 7/15 | HDHP REIM 7/2015 | A | 9060.800 | 15,216.17 | |
| | | | | | | F | 9060.800 | 4,844.82 | |
| | | | | | | G | 9060.800 | 4,844.82 | |
| | | | | | | T | 20.000 | 6,820.48 | |
| | | | | | | EE | 785.130 | 6,820.48 | |
| | | | | | | EE | 785.130 | 1,843.98 | |
| | | 3778 | 06/19/2015 | USBANK6/15 | USBANK COPIER 6/2015 | A | 3120.455 | 82.86 | |
| | | | | | | F | 8310.400 | 13.81 | |

| VENDOR NO | CLAIMANT NAME | VOUCHER CLAIM # | INVOICE DATE | INVOICE NO | DESCRIPTION | DISTRIBUTION CODE | | NET CHECK AMOUNT | CHECK NO |
|---|---|---|---|---|---|---|---|---|---|
| | | 3791 | 06/19/2015 | CORST5/15 | CORNERSTON 5/25/15 | G | 8110.400 | 13.80 | |
| | | | | | | EE | 781.500 | 27.62 | |
| | | | | | | A | 1110.400 | 63.24 | |
| | | | | | | A | 1620.400 | 34.50 | |
| | | | | | | A | 1640.400 | 18.20 | |
| | | | | | | A | 3120.470 | 263.82 | |
| | | | | | | A | 3410.240 | 30.14 | |
| | | | | | | A | 3410.420 | 73.63 | |
| | | | | | | F | 8310.400 | 17.25 | |
| | | | | | | F | 8330.400 | 33.82 | |
| | | | | | | F | 8330.400 | 30.00 | |
| | | | | | | F | 8330.400 | 29.82 | |
| | | | | | | G | 8110.400 | 17.24 | |
| | | | | | | G | 8130.400 | 59.47 | |
| | | | | | | EE | 741.220 | 29.54 | |
| | | | | | | EE | 781.500 | 34.50 | |
| | | | | | | EE | 781.500 | 18.20 | |
| | | | | | | TOTAL CHECK | | 97,646.51 * | |
| 1177 | VILLAGE OF TUPPER LAKE- | 3770 | 06/19/2015 | MAY 2015 | WATER RE-LEVY 5/15 | A | 630.100 | 39,595.10 * | |
| 964 | WILSON & WILSON, LLC | 3754 | 06/04/2015 | 6415 | REIM NYSDOT PRJ 7044.26 | EE | 144.000 | 39,170.00 * | |
| 1891 | WITMER PUBLIC SAFETY GR | 3814 | 06/10/2015 | 1624906 | BOOTS CORMIER | A | 3410.490 | 120.98 * | |
| 1756 | ZACHARY RISK MANAGEMENT | 3802 | 05/18/2015 | 1326 | 7 MOS SAFETY OFFICER | A | 1620.400 | 700.00 | |
| | | | | | | F | 8340.460 | 350.00 | |
| | | | | | | G | 8130.460 | 350.00 | |
| | | | | | | EE | 785.150 | 700.00 | |
| | | | | | | TOTAL CHECK | | 2,100.00 * | |

TOTAL NET CHECK AMOUNT 1460,835.33 *

0 1460,835.33 *

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 | 630.100 | DUE TO OTHER FUNDS | 52,169.59 |
| A | 630.100 | DUE TO OTHER FUNDS | 39,595.10 |
| A | 1010.400 | CONTRACTUAL EXPENSES | 3,858.83 |
| A | 1110.400 | CONTRACTUAL EXPENSES | 63.24 |
| A | 1420.400 | CONTRACTUAL EXPENSES | 7,970.00 |
| A | 1440.400 | CONTRACTUAL EXPENSES | 192.50 |
| A | 1440.400 | CONTRACTUAL EXPENSES | 935.00 |
| A | 1440.400 | CONTRACTUAL EXPENSES | 15,000.00 |
| A | 1620.400 | CONTRACTUAL EXPENSES | 430.00 |
| A | 1620.400 | CONTRACTUAL EXPENSES | 1,520.77 |
| A | 1620.400 | CONTRACTUAL EXPENSES | 969.65 |
| A | 1620.400 | CONTRACTUAL EXPENSES | 382.00 |
| A | 1620.400 | CONTRACTUAL EXPENSES | 118.67 |
| A | 1620.400 | CONTRACTUAL EXPENSES | 16.65 |
| A | 1620.400 | CONTRACTUAL EXPENSES | 26.40 |
| A | 1620.400 | CONTRACTUAL EXPENSES | 26.40 |
| A | 1620.400 | CONTRACTUAL EXPENSES | 34.50 |
| A | 1620.400 | CONTRACTUAL EXPENSES | 700.00 |
| A | 1640.400 | CONTRACTUAL EXPENSES | 7.17 |
| A | 1640.400 | CONTRACTUAL EXPENSES | 76.30 |
| A | 1640.400 | CONTRACTUAL EXPENSES | 2,512.93 |
| A | 1640.400 | CONTRACTUAL EXPENSES | 88.50 |
| 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 | 18.20 |
| A | 1920.400 | MUNICIPAL ASSOC DUES | 2,084.00 |
| A | 2610.000 | FINES, FEES, AND BAIL | 3,737.00 |
| A | 3120.400 | POLICE INSURANCE | 18,673.01 |
| A | 3120.450 | POLICE - CLOTH ALLOW | 190.00 |
| A | 3120.454 | POLICE FUEL | 229.41 |
| A | 3120.455 | POLICE OFF SUP/MISC. | 2,039.10 |
| A | 3120.455 | POLICE OFF SUP/MISC. | 2,100.00 |
| A | 3120.455 | POLICE OFF SUP/MISC. | 194.00 |
| A | 3120.455 | POLICE OFF SUP/MISC. | 82.86 |
| A | 3120.470 | POLICE PHONE | 263.82 |
| A | 3150.400 | CONTRACTUAL EXPENSES | 82.73 |
| A | 3410.210 | FIRE-EQUIP-AIR TANKS | 191.00 |
| A | 3410.240 | FIRE EQUIP -BLDG REPAIR | 30.14 |
| A | 3410.400 | FIRE - INSURANCE | 7,681.06 |
| A | 3410.410 | FIRE - FUEL | 62.34 |
| A | 3410.410 | FIRE - FUEL | 45.79 |
| A | 3410.420 | FIRE - PHONES | 37.04 |
| A | 3410.420 | FIRE - PHONES | 73.63 |
| A | 3410.440 | FIRE - TRUCK RPR/UPKEEP | 542.70 |
| A | 3410.490 | FIRE - CLOTHING ALLOW | 120.98 |
| A | 3620.400 | CONTRACTUAL EXPENSES | 125.00 |
| A | 5110.200 | EQUIPMENT | 632.98 |
| A | 5110.400 | STREETS - INSURANCE | 6,881.31 |
| A | 5110.410 | STREETS - FUEL | 495.56 |
| A | 5110.410 | STREETS - FUEL | 802.78 |
| A | 5110.410 | STREETS - FUEL | 99.20 |
| A | 5110.410 | STREETS - FUEL | 239.76 |

| FUND | ACCOUNT NUMBER | DESCRIPTION | AMOUNT |
|---|---|---|---|
| A | 5110.440 | STREETS - GRAVEL/STONE | 182.25 |
| A | 5110.460 | STREETS - MAINT/MISC. | 186.94 |
| A | 5110.460 | STREETS - MAINT/MISC. | 282.16 |
| A | 5110.460 | STREETS - MAINT/MISC. | 133.26 |
| A | 5110.460 | STREETS - MAINT/MISC. | 133.26 |
| A | 5110.470 | STREETS - EQUIP RPR | 534.82 |
| A | 5110.470 | STREETS - EQUIP RPR | 121.26 |
| A | 5110.470 | STREETS - EQUIP RPR | 141.60 |
| A | 5110.470 | STREETS - EQUIP RPR | 54.55 |
| A | 5142.400 | CONTRACTUAL EXPENSES | 1,830.06 |
| A | 6772.400 | AGING - CONT SRVCS | 5,000.00 |
| A | 6772.400 | AGING - CONT SRVCS | 2,000.00 |
| A | 7140.400 | CONTRACTUAL EXPENSES | 2,500.56 |
| A | 7140.400 | CONTRACTUAL EXPENSES | 653.71 |
| A | 7140.400 | CONTRACTUAL EXPENSES | 799.25 |
| A | 7550.400 | CONTRACTUAL EXPENSES | 5,000.00 |
| A | 8140.400 | CONTRACTUAL EXPENSES | 2,442.00 |
| A | 8160.400 | CONTRACTUAL EXPENSES | 1,998.23 |
| A | 9040.800 | WORKMEN'S COMPENSATION | 40,082.69 |
| A | 9060.800 | HOSPITAL AND MEDICAL | 95.00 |
| A | 9060.800 | HOSPITAL AND MEDICAL | 129.00 |
| A | 9060.800 | HOSPITAL AND MEDICAL | 30.00- |
| A | 9060.800 | HOSPITAL AND MEDICAL | 4,024.41 |
| A | 9060.800 | HOSPITAL AND MEDICAL | 75.16 |
| A | 9060.800 | HOSPITAL AND MEDICAL | 15,216.17 |
| A | 9060.800 | HOSPITAL AND MEDICAL | 961.73 |
| A | 9060.800 | HOSPITAL AND MEDICAL | 3,018.75 |
| A | 9060.800 | HOSPITAL AND MEDICAL | 3,018.75 |
| A | 9060.800 | HOSPITAL AND MEDICAL | 15,216.17 |
| | | TOTAL FUND | 280,292.88 |

| FUND | ACCOUNT NUMBER | DESCRIPTION | AMOUNT |
|---|---|---|---|
| F | 8310.200 | EQUIPMENT | 136.78 |
| F | 8310.400 | MISC/CONTR EXPENSES | 191.00 |
| F | 8310.400 | MISC/CONTR EXPENSES | 12.50 |
| F | 8310.400 | MISC/CONTR EXPENSES | 8.33 |
| F | 8310.400 | MISC/CONTR EXPENSES | 13.81 |
| F | 8310.400 | MISC/CONTR EXPENSES | 17.25 |
| F | 8310.450 | OFFICE SUPPLIES/POSTAGE | 59.33 |
| F | 8330.400 | MISC/CONTR EXPENSES | 1,937.26 |
| F | 8330.400 | MISC/CONTR EXPENSES | 33.82 |
| F | 8330.400 | MISC/CONTR EXPENSES | 30.00 |
| F | 8330.400 | MISC/CONTR EXPENSES | 29.82 |
| F | 8330.420 | LAB SERVICES | 20.00 |
| F | 8330.420 | LAB SERVICES | 20.00 |
| F | 8330.420 | LAB SERVICES | 20.00 |
| F | 8330.420 | LAB SERVICES | 20.00 |
| F | 8330.420 | LAB SERVICES | 20.00 |
| F | 8330.420 | LAB SERVICES | 20.00 |
| F | 8330.420 | LAB SERVICES | 430.00 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 3.59 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 19,240.03 |
| F | 8340.410 | FUEL | 243.47 |
| F | 8340.410 | FUEL | 126.53 |
| F | 8340.430 | SYS MAINT/REPAIRS/MATLS | 120.00 |
| F | 8340.430 | SYS MAINT/REPAIRS/MATLS | 143.76 |
| F | 8340.430 | SYS MAINT/REPAIRS/MATLS | 176.20 |
| F | 8340.460 | SAFETY AND SCHOOLING | 67.32 |
| F | 8340.460 | SAFETY AND SCHOOLING | 350.00 |
| F | 9040.800 | WORKMEN'S COMPENSATION | 1,206.92 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 2,759.51 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 37.59 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 4,844.82 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 239.41 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 543.37 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 543.38 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 4,844.82 |
| | | TOTAL FUND | 38,510.62 |

| FUND | ACCOUNT NUMBER | DESCRIPTION | AMOUNT |
|---|---|---|---|
| G | 8110.400 | MISC/CONTR EXPENSES | 3.59 |
| G | 8110.400 | MISC/CONTR EXPENSES | 191.00 |
| G | 8110.400 | MISC/CONTR EXPENSES | 12.50 |
| G | 8110.400 | MISC/CONTR EXPENSES | 8.32 |
| G | 8110.400 | MISC/CONTR EXPENSES | 13.80 |
| G | 8110.400 | MISC/CONTR EXPENSES | 17.24 |
| G | 8110.450 | OFFICE SUPPLIES/POSTAGE | 59.33 |
| G | 8120.410 | FUEL | 243.47 |
| G | 8120.410 | FUEL | 126.53 |
| G | 8120.430 | SYS MAINT/REPAIRS/MATLS | 120.00 |
| G | 8120.430 | SYS MAINT/REPAIRS/MATLS | 143.77 |
| G | 8120.430 | SYS MAINT/REPAIRS/MATLS | 86.27 |
| G | 8130.400 | BLDG/GROUNDS/CONTR | 19,240.03 |
| G | 8130.400 | BLDG/GROUNDS/CONTR | 315.00 |
| G | 8130.400 | BLDG/GROUNDS/CONTR | 350.51 |
| G | 8130.400 | BLDG/GROUNDS/CONTR | 59.47 |
| G | 8130.420 | LAB SERVICES | 60.00 |
| G | 8130.420 | LAB SERVICES | 20.00 |
| G | 8130.420 | LAB SERVICES | 60.00 |
| G | 8130.420 | LAB SERVICES | 85.00 |
| G | 8130.420 | LAB SERVICES | 90.00 |
| G | 8130.430 | SYS MAINT/REPAIRS/MATLS | 42.00 |
| G | 8130.430 | SYS MAINT/REPAIRS/MATLS | 859.40 |
| G | 8130.460 | SAFETY AND SCHOOLING | 67.32 |
| G | 8130.460 | SAFETY AND SCHOOLING | 350.00 |
| G | 9040.800 | WORKMEN'S COMPENSATION | 1,206.92 |
| G | 9060.800 | HOSP/MEDICAL INSURAMCE | 2,759.51 |
| G | 9060.800 | HOSP/MEDICAL INSURAMCE | 37.59 |
| G | 9060.800 | HOSP/MEDICAL INSURAMCE | 4,844.82 |
| G | 9060.800 | HOSP/MEDICAL INSURAMCE | 239.41 |
| G | 9060.800 | HOSP/MEDICAL INSURAMCE | 543.38 |
| G | 9060.800 | HOSP/MEDICAL INSURAMCE | 543.37 |
| G | 9060.800 | HOSP/MEDICAL INSURAMCE | 4,844.82 |
| | | TOTAL FUND | 37,644.37 |

| FUND | ACCOUNT NUMBER | DESCRIPTION | AMOUNT |
|---|---|---|---|
| H | 1440.400 | FURN/FIXTURE & EQUI ESB | 8,490.00 |
| H | 1440.401 | CONST MNGT SERV EXP ESB | 7,560.00 |
| H | 1440.404 | SITE CONSUMABLES ESB | 10,250.00 |
| H | 1440.404 | SITE CONSUMABLES ESB | 4,920.00 |
| H | 1440.404 | SITE CONSUMABLES ESB | 1,718.50 |
| H | 1440.404 | SITE CONSUMABLES ESB | 3,748.40 |
| H | 1440.404 | SITE CONSUMABLES ESB | 324.00 |
| H | 1440.404 | SITE CONSUMABLES ESB | 83.00 |
| H | 1440.404 | SITE CONSUMABLES ESB | 166.00 |
| H | 1440.404 | SITE CONSUMABLES ESB | 410.00 |
| H | 1440.404 | SITE CONSUMABLES ESB | 90.00 |
| H | 1440.404 | SITE CONSUMABLES ESB | 266.00 |
| H | 1440.405 | GENERAL CONTRACTOR ESB | 834,601.08 |
| H | 1440.406 | ELECTRICAL CONTRACTOR | 67,735.00 |
| H | 1440.407 | MECHANICAL CONTRACTOR | 2,850.00 |
| | | TOTAL FUND | 943,211.98 |

| FUND | ACCOUNT NUMBER | DESCRIPTION | AMOUNT |
|---|---|---|---|
| T | 20.000 | HEALTH INSURANCE | 6,820.48 |
| T | 20.000 | HEALTH INSURANCE | 581.35 |
| T | 20.000 | HEALTH INSURANCE | 966.00 |
| T | 20.000 | HEALTH INSURANCE | 966.00 |
| T | 20.000 | HEALTH INSURANCE | 6,820.48 |
| | | TOTAL FUND | 16,154.31 |

| FUND | ACCOUNT NUMBER | DESCRIPTION | AMOUNT |
|---|---|---|---|
| EE | 123.000 | MATERIALS AND SUPPLIES | 1,575.00 |
| EE | 128.200 | PREPAYMENTS-INSURANCE | 42,848.69 |
| EE | 144.000 | CLEARING ACCOUNTS (800) | 39,170.00 |
| EE | 741.220 | DIST SUBSTA SUP & EXP | 29.54 |
| EE | 742.130 | REPAIRS DIST SUBS EQUIP | 177.17 |
| EE | 742.130 | REPAIRS DIST SUBS EQUIP | 158.90 |
| EE | 742.130 | REPAIRS DIST SUBS EQUIP | 480.00 |
| EE | 742.130 | REPAIRS DIST SUBS EQUIP | 890.00 |
| EE | 761.220 | METERING | 200.00 |
| EE | 781.300 | LAW DEPARTMENT | 721.50 |
| EE | 781.500 | OTH GEN OFF. SUP & EXP | 97.95 |
| EE | 781.500 | OTH GEN OFF. SUP & EXP | 382.00 |
| EE | 781.500 | OTH GEN OFF. SUP & EXP | 118.67 |
| 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 | 27.62 |
| EE | 781.500 | OTH GEN OFF. SUP & EXP | 34.50 |
| EE | 781.500 | OTH GEN OFF. SUP & EXP | 18.20 |
| EE | 783.100 | INSURANCE | 33,487.47 |
| EE | 785.130 | HEALTH INSURANCE | 485.41 |
| EE | 785.130 | HEALTH INSURANCE | 75.16 |
| EE | 785.130 | HEALTH INSURANCE | 8,664.46 |
| EE | 785.130 | HEALTH INSURANCE | 564.25 |
| EE | 785.130 | HEALTH INSURANCE | 1,863.70 |
| EE | 785.130 | HEALTH INSURANCE | 1,380.70 |
| EE | 785.130 | HEALTH INSURANCE | 6,820.48 |
| EE | 785.130 | HEALTH INSURANCE | 1,843.98 |
| EE | 785.150 | SCHOOLING | 840.00 |
| EE | 785.150 | SCHOOLING | 50.00 |
| EE | 785.150 | SCHOOLING | 700.00 |
| EE | 785.200 | MISC GENERAL EXPENSE | 654.70 |
| EE | 804.000 | TRANSPORTATION CLEARING | 395.14 |
| EE | 804.000 | TRANSPORTATION CLEARING | 7.18 |
| EE | 804.000 | TRANSPORTATION CLEARING | 76.30 |
| EE | 804.000 | TRANSPORTATION CLEARING | 153.35 |
| | | TOTAL FUND | 145,021.17 |

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

Date of Audit: **May of 2015** **Primeflex**

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

| Date | Employee's Name | Appropriation Code | Amount | Check # |
|---|---|---|---|---|
| 05/01/15 | | T 20.000 | 921.76 | Wired |
| 05/02/15 | | T 20.000 | 7.16 | Wired |
| 05/04/15 | | T 20.000 | 110.88 | Wired |
| 05/05/15 | | T 20.000 | 15.00 | Wired |
| 05/06/15 | | T 20.000 | 202.98 | Wired |
| 05/07/15 | | T 20.000 | 5.04 | Wired |
| 05/09/15 | | T 20.000 | 142.47 | Wired |
| 05/11/15 | | T 20.000 | 70.00 | Wired |
| 05/12/15 | | T 20.000 | 209.91 | Wired |
| 05/12/15 | Mary Casagrain | T 20.000 | 350.36 | 39 |
| 05/14/15 | | T 20.000 | 207.57 | Wired |
| 05/15/15 | | T 20.000 | 587.34 | Wired |
| 05/16/15 | | T 20.000 | 38.34 | Wired |
| 05/18/15 | | T 20.000 | 281.91 | Wired |
| 05/19/15 | | T 20.000 | 341.53 | Wired |
| 05/20/15 | | T 20.000 | 40.00 | Wired |
| 05/21/15 | | T 20.000 | 18.83 | Wired |
| 05/22/15 | | T 20.000 | 15.00 | Wired |
| 05/23/15 | | T 20.000 | 139.34 | Wired |
| 05/25/15 | | T 20.000 | 64.50 | Wired |
| 05/26/15 | | T 20.000 | 15.00 | Wired |
| 05/27/15 | | T 20.000 | 18.78 | Wired |
| 05/28/15 | | T 20.000 | 74.72 | Wired |
| 05/29/15 | | T 20.000 | 231.94 | Wired |
| 05/30/15 | | T 20.000 | 759.71 | Wired |
| | | | $4,870.07 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 1, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| VTL Payroll # 48 | T 10.000 | 14,494.74 | 4502 |
| VTL Payroll (Direct Deposit) | T 86.000 | 6,148.52 | 4507 |
| Adirondack Credit Union | T 85.000 | 5,276.25 | 4506 |
| CSEA | T 24.000 | 410.56 | 4504 |
| Federal | T 22.000 | 4,751.39 | Wired |
| FICA | T 26.000 | 5,813.78 | Wired |
| NYS Child Support | T 23.000 | 397.31 | 4503 |
| NYS Income Tax | T 21.000 | 1,754.13 | Wired |
| NYS Deferred Comp Plan | T 17.000 | 833.00 | 4508 |
| Pearl Carroll & Associates | T 28.000 | 64.49 | 4505 |
| | Total = | $39,944.17 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **June 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 1, 2015** **Payroll # 48**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Fund | AP Code | Amount | Check # |
|---|---|---|---|
| Electric | EE 630.000 | 14,233.42 | 2167 |
| General | A 630.000 | 18,142.32 | 3109 |
| Sewer | G 630.000 | 5,218.73 | 1616 |
| Water | F 630.000 | 5,132.55 | 1626 |
| | Total = | $42,727.02 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 1, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| US Bank Equipment Finance | A 1620.400 | 165.71 | 3110 |
| Verizon Wireless | A 3620.400 | 48.69 | 3111 |
| verizon Wireless | A 5110.420 | 41.70 | 3111 |
| Time Warner Cable | A 1620.400 | 74.49 | 3112 |
| | | | |
| | | | |
| | | | |
| | Total = | $330.59 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 4, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| Void | EE Void | Void | 2169 |
| IEEP | EE 459.000 | 6,403.72 | 2170 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total = | $6,403.72 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 7, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| Robert DeGrace | F 8340.400 | 101.98 | 1628 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total = | $101.98 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **June 2015**.

(Mayor/Auditor)

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

Date of Audit: **May 7, 2015**
(Original to Village Treasurer – Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| VTL Payroll # 49 | T 10.000 | 15,346.92 | 4509 |
| VTL Payroll (Direct Deposit) | T 86.000 | 5,723.93 | 4514 |
| Adirondack Credit Union | T 85.000 | 5,224.47 | 4513 |
| Aflac | T 27.000 | 408.34 | 4517 |
| CSEA | T 24.000 | 410.56 | 4511 |
| Federal | T 22.000 | 4,866.54 | Wired |
| FICA | T 26.000 | 5,903.06 | Wired |
| Metlife | T 29.000 | 50.00 | 4516 |
| NYS Child Support | T 23.000 | 397.31 | 4510 |
| NYS Income Tax | T 21.000 | 1,798.41 | Wired |
| NYS Deferred Comp Plan | T 17.000 | 833.00 | 4515 |
| Pearl Carroll & Associates | T 28.000 | 64.49 | 4512 |
| | Total = | $41,027.03 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **June 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 7, 2015** **Payroll # 49**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Fund | AP Code | Amount | Check # |
|---|---|---|---|
| Electric | EE 630.000 | 13,177.93 | 2171 |
| General | A 630.000 | 19,573.36 | 3114 |
| Sewer | G 630.000 | 5,352.00 | 1617 |
| Water | F 630.000 | 5,252.19 | 1627 |
| | Total = | $43,355.48 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 7, 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 | 306.06 | 3115 |
| Cornerstone | A 1620.400 | 1,020.67 | 3116 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total = | $1,326.73 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 7, 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 | 300.00 | 2172 |
| Christopher Zaindan | EE 785.150 | 300.00 | 2173 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total = | $600.00 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 12, 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 622.000 | 1,200.00 | 2175 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total = | $1,200.00 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 13, 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 622.500 | 150.00 | 2176 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total = | $150.00 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 13, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| Altisource | EE 244.000 | 200.00 | 2181 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total = | $200.00 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 14, 2015**
(Original to Village Treasurer – Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| VTL Payroll # 50 | T 10.000 | 15,404.11 | 4518 |
| VTL Payroll (Direct Deposit) | T 86.000 | 5,689.89 | 4523 |
| Adirondack Credit Union | T 85.000 | 4,999.73 | 4522 |
| Allstate | T 31.000 | 343.20 | 4525 |
| CSEA | T 24.000 | 410.56 | 4520 |
| Federal | T 22.000 | 4,749.99 | Wired |
| FICA | T 26.000 | 5,835.78 | Wired |
| NYS Child Support | T 23.000 | 397.31 | 4519 |
| NYS Income Tax | T 21.000 | 1,751.10 | Wired |
| NYS Deferred Comp Plan | T 17.000 | 833.00 | 4524 |
| Pearl Carroll & Associates | T 28.000 | 64.49 | 4521 |
| | Total = | $40,479.16 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **22nd** day of **June 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 14, 2015** **Payroll # 50**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Fund | AP Code | Amount | Check # |
|---|---|---|---|
| Electric | EE 630.000 | 12,999.50 | 2174 |
| General | A 630.000 | 19,069.53 | 3117 |
| Sewer | G 630.000 | 5,627.99 | 1618 |
| Water | F 630.000 | 5,184.38 | 1629 |
| | Total = | $42,881.40 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
This **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 14, 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 | 1019 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 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 **22nd** day of **June 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 18, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| The Washboard | A 5110.460 | 32.00 | 3118 |
| Larkin Fuels & Services | A 3410.410 | 324.50 | 3120 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total = | $356.50 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 18, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Fund | AP Code | Amount | Check # |
|---|---|---|---|
| ESB Capital | H 630.000 | 18,139.21 | 1020 |
| Electric | EE 630.000 | 48,895.08 | 2178 |
| General | A 630.000 | 80,455.99 | 3121 |
| Sewer | G 630.000 | 23,464.89 | 1620 |
| Trust & Agency | T 630.000 | 8,450.64 | 4534 |
| Water | F 630.000 | 29,749.08 | 1631 |
| | Total = | $209,154.89 | |

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 **22nd** day of **June 2015.**

_____
(Mayor/Auditor)

Village of Tupper Lake **General** 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 # |
|---|---|---|---|
| Time Warner Cable | A 3410.420 | 37.04 | 3072 |
| Time Warner Cable | A 1620.400 | 49.95 | 3073 |
| Time Warner Cable | A 1640.400 | 25.00 | 3074 |
| Excellus | A 9060.800 | 6,935.20 | 3075 |
| Excellus | A 9060.800 | 39,714.18 | 3076 |
| Business Card | A 1620.400 | 2,779.71 | 3078 |
| Pitney Bowes | A 1620.400 | 1,146.00 | 3079 |
| State Comptroller | A 2610.000 | 3,681.00 | 3080 |
| Day Wholesale Inc. | A 3120.455 | 55.14 | 3082 |
| Void | A Void | Void | 3083 |
| | Total = | $54,423.22 | |

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: **May 21, 2015**
(Original to Village Treasurer – Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| VTL Payroll # 51 | T 10.000 | 14,903.26 | 4526 |
| VTL Payroll (Direct Deposit) | T 86.000 | 6,067.19 | 4531 |
| Adirondack Credit Union | T 85.000 | 4,888.33 | 4530 |
| CSEA | T 24.000 | 388.04 | 4528 |
| Federal | T 22.000 | 4,882.73 | Wired |
| FICA | T 26.000 | 5,814.08 | Wired |
| John Fuller | T 20.000 | 241.50 | 4535 |
| NYS Child Support | T 23.000 | 397.31 | 4527 |
| NYS Income Tax | T 21.000 | 1,768.30 | Wired |
| NYS Deferred Comp Plan | T 17.000 | 833.00 | 4532 |
| Pearl Carroll & Associates | T 28.000 | 64.49 | 4529 |
| Worksite Solutions | T 33.000 | 197.25 | 4533 |
| | Total = | $40,445.48 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 21, 2015** **Payroll # 51**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Fund | AP Code | Amount | Check # |
|---|---|---|---|
| Electric | EE 630.000 | 13,504.94 | 2177 |
| General | A 630.000 | 18,181.48 | 3119 |
| Sewer | G 630.000 | 5,184.43 | 1619 |
| Small Cities | CD 630.000 | 53.83 | 1135 |
| Water | F 630.000 | 5,804.49 | 1630 |
| | Total = | $42,729.17 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
This **22nd** day of **June 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **May 21, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| Universal Premium | A 3410.410 | 25.82 | 3122 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total = | $25.82 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 21, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| Daniel Holmlund | EE 244.000 | 200.00 | 2182 |
| Daniel Holmlund | EE 244.100 | 0.01 | 2182 |
| | | | |
| | | | |
| | | | |
| | | | |
| | 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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 28, 2015**
(Original to Village Treasurer – Duplicate to be retained by Village Clerk or Auditor)

| Name of Claimant | AP Code | Amount | Check # |
|---|---|---|---|
| VTL Payroll # 52 | T 10.000 | 17,517.69 | 4536 |
| VTL Payroll (Direct Deposit) | T 86.000 | 5,668.46 | 4541 |
| Adirondack Credit Union | T 85.000 | 5,312.72 | 4540 |
| CSEA | T 24.000 | 397.78 | 4538 |
| Federal | T 22.000 | 4,986.39 | Wired |
| FICA | T 26.000 | 6,280.84 | Wired |
| NYS Child Support | T 23.000 | 397.31 | 4537 |
| NYS Income Tax | T 21.000 | 1,770.78 | Wired |
| NYS Deferred Comp Plan | T 17.000 | 833.00 | 4542 |
| Other | T 12.000 | 3,404.58 | Wired |
| Other | T 12.000 | 566.93 | Wired |
| Pearl Carroll & Associates | T 28.000 | 64.49 | 4539 |
| | Total = | $47,200.97 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 28, 2015** **Payroll # 52**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Name of Fund | AP Code | Amount | Check # |
|---|---|---|---|
| Electric | EE 630.000 | 13,878.75 | 2179 |
| General | A 630.000 | 20,351.68 | 3123 |
| Sewer | G 630.000 | 6,058.72 | 1621 |
| Water | F 630.000 | 5,724.45 | 1632 |
| | Total = | $46,013.60 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

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

Date of Audit: **May 29, 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 | 184.68 | 2183 |
| | EE 244.100 | | |
| Eric Whitley | EE 244.000 | 15.32 | 2184 |
| Eric Whitley | EE 244.100 | 0.01 | 2184 |
| Select Sothebys International Realty | EE 244.000 | 200.00 | 2185 |
| | | | |
| | | | |
| | Total = | $400.01 | |

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 **22nd** day of **June 2015.**

(Mayor/Auditor)

**VILLAGE OF TUPPER LAKE**

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : May 31, 2015

| | FUND | AMOUNT |
|---|---|---|
| | ***Checking Account Balances*** | |
| COMMUNITY | General | $70,714.84 |
| COMMUNITY | Police | $11,295.36 |
| COMMUNITY | Water | $19,041.99 |
| COMMUNITY | Sewer | $53,991.17 |
| COMMUNITY | Trust | $15,529.08 |
| COMMUNITY | Electric Operation | $99,248.46 |
| COMMUNITY | Electric Cash Reserve | $168,922.39 |
| COMMUNITY | Electric Consumer Deposits | $50,373.09 |
| COMMUNITY | Small Cities LRP | $8,772.62 |
| COMMUNITY | FY2003 Park St. LRP | $16,295.97 |
| COMMUNITY | Payroll | $9,553.60 |
| COMMUNITY | Accounts Payable | $14,062.56 |
| | Total Checking Account Funds | $537,801.13 |
| | ***Investments*** | |
| COMMUNITY | Treasury Account COMMUNITY BANK | $1,413,398.16 |
| | TOTAL INVESTMENTS | $1,413,398.16 |
| | TOTAL CASH | $1,951,199.29 |
| | FDIC COVERAGE | $600,000.00 |
| | Amount needing collateralization | $1,351,199.29 |
| | Amount of collateral provided Wilmington Trust as of 05/31/2015 | $2,669,628.80 |

| | ACCOUNT NUMBER | ACCOUNT NAME | YEAR TO DATE BUDGET | YEAR TO DATE TRANSFERS | YEAR TO DATE ADJUSTED BUDGET | YEAR TO DATE EXPENDITURES | ENCUMBRANCE OPEN PO'S REMAINING | ENCUMBRANCE UNENCUMBERED AMOUNT | ENCUMBRANCE BALANCE TO SPEND |
|---|---|---|---|---|---|---|---|---|---|
| | | GEN FUND APPROPRIATIONS | | | | | | | |
| | | GENERAL GOVERN. SUPPORT | | | | | | | |
| | | BOARD OF TRUSTEES | | | | | | | |
| A | 1010.100 | PERSONAL SERVICES | 9,600.00 | | 9,600.00 | 9,600.00 | | | |
| 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* | 13,640.26* | * | 1,959.74* | 1,959.74* |
| | | VILLAGE JUSTICE | | | | | | | |
| A | 1110.100 | PERSONAL SERVICES | 28,700.00 | | 28,700.00 | 27,199.86 | | 1,500.14 | 1,500.14 |
| A | 1110.200 | EQUIPMENT | | | | | | | |
| A | 1110.400 | CONTRACTUAL EXPENSES | 6,000.00 | | 6,000.00 | 4,548.98 | | 1,451.02 | 1,451.02 |
| | | TOTAL | 34,700.00* | * | 34,700.00* | 31,748.84* | * | 2,951.16* | 2,951.16* |
| | | MAYOR | | | | | | | |
| A | 1210.100 | PERSONAL SERVICES | 3,067.00 | | 3,067.00 | 3,213.91 | | 146.91- | 146.91- |
| 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* | 3,387.48* | * | 679.52* | 679.52* |
| | | 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 | 8,675.32 | | 74.68 | 74.68 |
| A | 1325.120 | PERSONAL SERVICE - OT | | | | | | | |
| | | TOTAL 1325.1 | 8,750.00* | * | 8,750.00* | 8,675.32* | * | 74.68* | 74.68* |
| A | 1325.200 | EQUIPMENT | | | | | | | |
| A | 1325.400 | CONTRACTUAL EXPENSES | 500.00 | | 500.00 | | | 500.00 | 500.00 |
| | | TOTAL | 9,250.00* | * | 9,250.00* | 8,675.32* | * | 574.68* | 574.68* |
| | | 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 | 8,609.32 | | 140.68 | 140.68 |
| A | 1410.200 | EQUIPMENT | | | | | | | |
| A | 1410.400 | CONTRACTUAL EXPENSES | 100.00 | | 100.00 | | | 100.00 | 100.00 |
| | | TOTAL | 8,850.00* | * | 8,850.00* | 8,609.32* | * | 240.68* | 240.68* |
| | | LAW | | | | | | | |
| A | 1420.100 | PERSONAL SERVICE - REG | 4,400.00 | | 4,400.00 | 4,406.67 | | 6.67- | 6.67- |
| 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* | 5,562.03* | * | 3,837.97* | 3,837.97* |

| ACCOUNT NUMBER | ACCOUNT NAME | YEAR TO DATE BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | ENCUMBRANCE OPEN PO'S REMAINING | UNENCUMBERED AMOUNT | BALANCE TO SPEND |
|---|---|---|---|---|---|---|---|---|
| | GEN FUND APPROPRIATIONS | | | | | | | |
| | ENGINEER | | | | | | | |
| A 1440.400 | CONTRACTUAL EXPENSES | 20,000.00 | | 20,000.00 | 152,377.92 | | 132,377.92- | 132,377.92- |
| | TOTAL | 20,000.00* | * | 20,000.00* | 152,377.92* | * | 132,377.92C | 132,377.92C |
| | 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* | 227,568.17* | * | 121,201.17C | 121,201.17C |
| | SHARED SERVICES | | | | | | | |
| | BUILDINGS | | | | | | | |
| A 1620.100 | PERSONAL SERVICE - REG | 28,610.00 | | 28,610.00 | 26,916.02 | | 1,693.98 | 1,693.98 |
| 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* | 26,916.02* | * | 2,193.98* | 2,193.98* |
| A 1620.200 | EQUIPMENT | | | | | | | |
| A 1620.400 | CONTRACTUAL EXPENSES | 48,000.00 | | 48,000.00 | 42,729.93 | | 5,270.07 | 5,270.07 |
| | TOTAL | 77,110.00* | * | 77,110.00* | 69,645.95* | * | 7,464.05* | 7,464.05* |
| | CENTRAL GARAGE | | | | | | | |
| A 1640.100 | PERSONAL SERVICE - REGG | 7,150.00 | | 7,150.00 | 6,942.31 | | 207.69 | 207.69 |
| A 1640.120 | PERSONAL SERVICE - OT | | | | | | | |
| A 1640.130 | PERSONAL SERVICE - HOL | | | | | | | |
| | TOTAL 1640.150 | 7,150.00* | * | 7,150.00* | 6,942.31* | * | 207.69* | 207.69* |
| 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 | 9,174.35 | | 174.35- | 174.35- |
| | TOTAL | 17,150.00* | 3,000.00* | 20,150.00* | 19,348.42* | * | 801.58* | 801.58* |
| | TOTAL SHARED SERVICES | 94,260.00* | 3,000.00* | 97,260.00* | 88,994.37* | * | 8,265.63* | 8,265.63* |
| | 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* | 318,646.54* | * | 107,713.54C | 107,713.54C |

| 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 | 461,199.16 | | 3,800.84 | 3,800.84 |
| A | 3120.120 PERSONAL SERVICE - OT | 32,400.00 | 15,000.00 | 47,400.00 | 52,318.41 | | 4,918.41- | 4,918.41- |
| 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 | 1,647.00 | | 1,353.00 | 1,353.00 |
| A | 3120.152 PERSONAL SERVICE -L DIF | 3,550.00 | | 3,550.00 | 2,606.20 | | 943.80 | 943.80 |
| A | 3121.100 DISPATCHER-PERS SRVCS | 14,160.00 | | 14,160.00 | 11,318.75 | | 2,841.25 | 2,841.25 |
| | TOTAL 3120.1 | 558,110.00* | * | 558,110.00* | 552,288.87* | * | 5,821.13* | 5,821.13* |
| 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 | 6,330.61 | | 1,330.61- | 1,330.61- |
| A | 3120.451 POLICE CAR REPRS/UPKP | 8,000.00 | | 8,000.00 | 8,501.76 | | 501.76- | 501.76- |
| A | 3120.452 RADIO MAINTENANCE | 1,000.00 | | 1,000.00 | 391.90 | | 608.10 | 608.10 |
| 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 | 13,818.34 | | 1,818.34- | 1,818.34- |
| 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 | 1,411.20 | | 588.80 | 588.80 |
| 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* | 65,763.60* | * | 14,436.40* | 14,436.40* |
| | POLICE TOTAL | 643,310.00* | * | 643,310.00* | 625,596.58* | * | 17,713.42* | 17,713.42* |
| | 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 | 15,049.82 | | 1,950.18 | 1,950.18 |
| A 3410.110 | FIRE DEPT/RELIEF DRVRS | 22,200.00 | 2,500.00- | 19,700.00 | 20,479.38 | | 779.38- | 779.38- |
| A 3410.120 | PERSONAL SERVICE - OT | 5,000.00 | 2,500.00 | 7,500.00 | 7,437.68 | | 62.32 | 62.32 |
| A 3410.130 | PERSONAL SERVICE - HOL | | | | | | | |
| | TOTAL 3410.1 | 45,200.00* | 1,000.00C | 44,200.00* | 42,966.88* | * | 1,233.12* | 1,233.12* |
| 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 | 3,304.35 | | 21.65 | 21.65 |
| 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 | 2,760.39 | | 389.61 | 389.61 |
| 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* | 34,373.66* | * | 5,552.34* | 5,552.34* |
| 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 | 7,305.27 | | 1,694.73 | 1,694.73 |
| 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 | 6,862.60 | | 137.40 | 137.40 |
| A 3410.440 | FIRE - TRUCK RPR/UPKEEP | 15,000.00 | | 15,000.00 | 13,975.97 | | 1,024.03 | 1,024.03 |
| 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 | 1,502.95 | | 2,097.05 | 2,097.05 |
| 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* | 44,922.24* | * | 20,577.76* | 20,577.76* |
| | TOTAL | 149,626.00* | * | 149,626.00* | 122,262.78* | * | 27,363.22* | 27,363.22* |
| | SAFETY INSPECTION | | | | | | | |
| A 3620.100 | PERSONAL SERVICES - REG | 19,450.00 | | 19,450.00 | 19,545.30 | | 95.30- | 95.30- |
| A 3620.400 | CONTRACTUAL EXPENSES | 5,000.00 | | 5,000.00 | 3,524.76 | | 1,475.24 | 1,475.24 |
| | TOTAL | 24,450.00* | * | 24,450.00* | 23,070.06* | * | 1,379.94* | 1,379.94* |
| | TOTAL PUBLIC SAFETY | 819,986.00* | * | 819,986.00* | 771,496.04* | * | 48,489.96* | 48,489.96* |
| | HEALTH | | | | | | | |
| | PUBLIC HEALTH | | | | | | | |
| A 4010.100 | PERSONAL SERVICES - REG | 15,845.00 | | 15,845.00 | 15,860.18 | | 15.18- | 15.18- |
| A 4010.400 | CONTRACTUAL EXPENSES | 200.00 | | 200.00 | | | 200.00 | 200.00 |
| | TOTAL | 16,045.00* | * | 16,045.00* | 15,860.18* | * | 184.82* | 184.82* |
| | AMBULANCE SERVICE | | | | | | | |
| A 4540.400 | CONTRACTUAL EXPENSES | | | | | | | |
| | TOTAL | * | * | * | * | * | * | * |

| ACCOUNT NUMBER | ACCOUNT NAME | YEAR TO DATE BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | ENCUMBRANCE OPEN PO'S REMAINING | UNENCUMBERED AMOUNT | BALANCE TO SPEND |
|---|---|---|---|---|---|---|---|---|
| | TOTAL HEALTH | 16,045.00* | * | 16,045.00* | 15,860.18* | * | 184.82* | 184.82* |
| | GEN FUND APPROPRIATIONS | | | | | | | |
| | TRANSPORTATION | | | | | | | |
| | STREET ADMINISTRATION | | | | | | | |
| A | 5010.100 PERSONAL SERVICE - REG | 62,375.00 | | 62,375.00 | 56,509.64 | | 5,865.36 | 5,865.36 |
| A | 5010.120 PERSONAL SERVICE - OT | | | | | | | |
| | TOTAL 5010.1 | 62,375.00* | * | 62,375.00* | 56,509.64* | * | 5,865.36* | 5,865.36* |
| | STREET MAINTENANCE | | | | | | | |
| A | 5110.100 PERSONAL SERVICE- REG | 98,945.00 | 8,000.00- | 90,945.00 | 95,935.30 | | 4,990.30- | 4,990.30- |
| 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* | 102,557.45* | * | 3,612.45C | 3,612.45C |
| 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 | 20,785.20 | | 785.20- | 785.20- |
| A | 5110.470 STREETS - EQUIP RPR | 20,000.00 | | 20,000.00 | 27,477.65 | | 7,477.65- | 7,477.65- |
| | TOTAL 5110.4 | 196,062.00* | * | 196,062.00* | 128,548.57* | * | 67,513.43* | 67,513.43* |
| | TOTAL | 306,007.00* | 21,500.00* | 327,507.00* | 258,262.26* | * | 69,244.74* | 69,244.74* |
| | SNOW REMOVAL | | | | | | | |
| A | 5142.100 PERSONAL SERVICE - REG | 49,250.00 | | 49,250.00 | 47,967.89 | | 1,282.11 | 1,282.11 |
| A | 5142.120 PERSONAL SERVICE - OT | 13,000.00 | 6,000.00 | 19,000.00 | 20,616.81 | | 1,616.81- | 1,616.81- |
| A | 5142.130 PERSONAL SERVICE - HOL | | | | | | | |
| | TOTAL 5142.1 | 62,250.00* | 6,000.00* | 68,250.00* | 68,584.70* | * | 334.70C | 334.70C |
| 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* | 87,235.30* | * | 8,014.70* | 8,014.70* |
| | STREET LIGHTING | | | | | | | |
| A | 5182.400 CONTRACTUAL EXPENSES | 50,000.00 | | 50,000.00 | 48,046.28 | | 1,953.72 | 1,953.72 |
| | TOTAL | 50,000.00* | * | 50,000.00* | 48,046.28* | * | 1,953.72* | 1,953.72* |
| | TOTAL TRANSPORTATION | 507,632.00* | 27,500.00* | 535,132.00* | 450,053.48* | * | 85,078.52* | 85,078.52* |
| | 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 | 39,232.98 | | 8,532.02 | 8,532.02 |
| 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* | 40,573.10* | * | 11,191.90* | 11,191.90* |
| 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 | 52,296.54 | | 12,296.54- | 12,296.54- |
| | TOTAL | 80,765.00* | 25,000.00* | 105,765.00* | 102,980.70* | * | 2,784.30* | 2,784.30* |
| | 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* | 108,180.70* | * | 3,084.30* | 3,084.30* |
| | HOME & COMMUNITY SERVCS | | | | | | | |
| | ZONING | | | | | | | |
| A 8010.100 | PERSONAL SERVICE - REG | 5,950.00 | | 5,950.00 | 5,983.32 | | 33.32- | 33.32- |
| A 8010.400 | CONTRACTUAL EXPENSES | 200.00 | | 200.00 | | | 200.00 | 200.00 |
| | TOTAL | 6,150.00* | * | 6,150.00* | 5,983.32* | * | 166.68* | 166.68* |
| | SANITATION ADMINISTRATN | | | | | | | |
| A 8140.100 | PERSONAL SERVICE - REG | 16,500.00 | | 16,500.00 | 15,989.30 | | 510.70 | 510.70 |
| A 8140.120 | PERSONAL SERVICE - OT | | | | | | | |
| A 8140.130 | PERSONAL SERVICE - HOL | | | | | | | |
| | TOTAL 8140.1 | 16,500.00* | * | 16,500.00* | 15,989.30* | * | 510.70* | 510.70* |
| 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* | 22,956.70* | * | 8,543.30* | 8,543.30* |
| | REFUSE COLLECTION | | | | | | | |
| A 8160.100 | PERSONAL SERVICES - REG | 39,858.00 | | 39,858.00 | 39,110.32 | | 747.68 | 747.68 |
| 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* | 39,333.80* | * | 1,024.20* | 1,024.20* |
| A 8160.400 | CONTRACTUAL EXPENSES | 7,000.00 | | 7,000.00 | 8,361.83 | | 1,361.83- | 1,361.83- |
| A 8160.410 | LANDFILL TIPPING GARBGE | 21,400.00 | | 21,400.00 | 21,677.20 | | 277.20- | 277.20- |
| A 8160.420 | LANDFILL TIPPING RECYC | 500.00 | | 500.00 | 202.65 | | 297.35 | 297.35 |
| | TOTAL 8160.4 | 28,900.00* | * | 28,900.00* | 30,241.68* | * | 1,341.68C | 1,341.68C |
| | REFUSE COLLECT TOTAL | 69,258.00* | * | 69,258.00* | 69,575.48* | * | 317.48C | 317.48C |

| | 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* | 98,515.50* | * | 8,392.50* | 8,392.50* |
| | | 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 | 77,056.15 | | 9,443.85 | 9,443.85 |
| 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 | 325,016.34 | | 10,516.34- | 10,516.34- |
| | | TOTAL EMPLOYEE BENEFITS | 687,000.00* | * | 687,000.00* | 685,102.32* | * | 1,897.68* | 1,897.68* |
| | | 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* | 2476,292.76* | * | 47,539.24* | 47,539.24* |

| 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- | 4,716.59- | | 783.41- | 783.41- |
| 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 | 37,511.87C | * | 2,988.13C | 2,988.13C |
| | 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- | 2,044.05- | | 955.95- | 955.95- |
| 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- | 41,040.30- | | 1,040.30 | 1,040.30 |
| A | 2130.110 REF COLL -RECYC STICKER | 600.00- | | 600.00- | 665.25- | | 65.25 | 65.25 |
| | TOTAL | 51,350.00C | * | 51,350.00C | 46,522.09C | * | 4,827.91C | 4,827.91C |
| | 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- | 4,877.00- | | 1,623.00- | 1,623.00- |
| | TOTAL | 6,500.00C | * | 6,500.00C | 4,877.00C | * | 1,623.00C | 1,623.00C |

| ACCOUNT NUMBER | ACCOUNT NAME | YEAR TO DATE | | | | ENCUMBRANCE | | |
|---|---|---|---|---|---|---|---|---|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | 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 | | | | 4,225.00- | | | 4,225.00 |
| A | 2680.000 | INSURANCE RECOVERIES | | | | 52,064.09- | | | 52,064.09 |
| | | TOTAL | * | * | * | 56,289.09C | * | * | 56,289.09* |
| | | 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- | 43,123.74- | | 40,123.74 | 40,123.74 |
| | | TOTAL | 3,000.00C | * | 3,000.00C | 44,823.74C | * | 40,123.74* | 41,823.74* |
| | | 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 | 2544,590.62C | * | 7,060.41C | 135,758.62* |
| | 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 | 2544,590.62C | * | 122,060.41C | 20,758.62* |

| 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 | 2,454.92 | | 5,545.08 | 5,545.08 |
| 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* | 413.00C | * | 35,913.00* | 35,913.00* |
| | 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* | 60,493.22* | * | 40,006.78* | 40,006.78* |
| | HOME & COMMUNITY SERVCS | | | | | | | |
| | WATER ADMINISTRATION | | | | | | | |
| F | 8310.100 PERSONAL SERVICES | 57,352.00 | 2,000.00 | 59,352.00 | 57,539.86 | | 1,812.14 | 1,812.14 |
| F | 8310.120 PERSONAL SERVICE - OT | 6,000.00 | 2,000.00- | 4,000.00 | 3,038.88 | | 961.12 | 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* | 60,578.74* | * | 4,273.26* | 4,273.26* |
| F | 8310.200 EQUIPMENT | 3,000.00 | 1,000.00- | 2,000.00 | 135.00 | | 1,865.00 | 1,865.00 |
| F | 8310.400 MISC/CONTR EXPENSES | 4,000.00 | | 4,000.00 | 2,929.91 | | 1,070.09 | 1,070.09 |
| F | 8310.450 OFFICE SUPPLIES/POSTAGE | 10,000.00 | 1,000.00 | 11,000.00 | 11,025.93 | | 25.93- | 25.93- |
| 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* | 75,804.57* | * | 10,047.43* | 10,047.43* |
| | SOURCE OF SUPPLY | | | | | | | |
| F | 8320.100 PERSONAL SERVICES | 42,856.00 | 9,100.00 | 51,956.00 | 42,855.23 | | 9,100.77 | 9,100.77 |
| F | 8320.120 PERSONAL SERVICE - OT | 12,000.00 | 3,000.00 | 15,000.00 | 14,777.08 | | 222.92 | 222.92 |
| F | 8320.140 PERSONAL SERVICE - STBY | 3,000.00 | 500.00 | 3,500.00 | 3,049.50 | | 450.50 | 450.50 |
| | TOTAL 8320.1 | 57,856.00* | 12,600.00* | 70,456.00* | 60,681.81* | * | 9,774.19* | 9,774.19* |
| 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 | 9,500.00 | 24,500.00 | 25,970.63 | | 1,470.63- | 1,470.63- |
| | TOTAL | 73,856.00* | 22,100.00* | 95,956.00* | 86,652.44* | * | 9,303.56* | 9,303.56* |
| | PURIFICATION | | | | | | | |
| F | 8330.100 PERSONAL SERVICES | 20,205.00 | | 20,205.00 | 19,826.86 | | 378.14 | 378.14 |
| F | 8330.120 PERSONAL SERVICE - OT | 6,000.00 | 1,000.00 | 7,000.00 | 6,911.60 | | 88.40 | 88.40 |
| F | 8330.140 PERSONAL SERVICES -STBY | 1,500.00 | | 1,500.00 | 1,389.00 | | 111.00 | 111.00 |
| 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 | 1,000.00- | 10,200.00 | 6,215.58 | | 3,984.42 | 3,984.42 |
| 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 | 10,000.00- | 33,000.00 | 37,188.99 | | 4,188.99- | 4,188.99- |
| | TOTAL | 98,905.00* | 10,000.00C | 88,905.00* | 80,067.87* | * | 8,837.13* | 8,837.13* |
| | TRANSMISSION & DISTRBTN | | | | | | | |
| F | 8340.100 PERSONAL SERVICES | 73,716.00 | 7,000.00- | 66,716.00 | 66,316.83 | | 399.17 | 399.17 |
| F | 8340.120 PERSONAL SERVICE - OT | 18,000.00 | 4,000.00 | 22,000.00 | 21,663.89 | | 336.11 | 336.11 |
| F | 8340.140 PERSONAL SERVICE - STBY | 4,500.00 | | 4,500.00 | 4,232.25 | | 267.75 | 267.75 |
| | TOTAL 8340.1 | 96,216.00* | 3,000.00C | 93,216.00* | 92,212.97* | * | 1,003.03* | 1,003.03* |

| 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 | 9,100.00- | 20,900.00 | 12,396.82 | | 8,503.18 | 8,503.18 |
| F 8340.400 | BLDG/GROUNDS/CONTR | 52,500.00 | | 52,500.00 | 48,340.43 | | 4,159.57 | 4,159.57 |
| 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 | 10,065.00- | 40,435.00 | 32,206.17 | | 8,228.83 | 8,228.83 |
| F 8340.450 | EQUIPMENT REPAIR | 7,000.00 | | 7,000.00 | 2,135.70 | | 4,864.30 | 4,864.30 |
| F 8340.460 | SAFETY AND SCHOOLING | 6,500.00 | 65.00 | 6,565.00 | 6,663.24 | | 98.24- | 98.24- |
| F 8340.480 | SYSTEM UPGRADES/IMPROV | 9,200.00 | | 9,200.00 | | | 9,200.00 | 9,200.00 |
| | TOTAL | 263,916.00* | 22,100.00C | 241,816.00* | 204,880.23* | * | 36,935.77* | 36,935.77* |
| | TOTAL HOME & COMM SERVS | 522,529.00* | 10,000.00C | 512,529.00* | 447,405.11* | * | 65,123.89* | 65,123.89* |
| | 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 | 17,602.25 | | 2,397.75 | 2,397.75 |
| 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* | 131,867.16* | * | 36,632.84* | 36,632.84* |
| | 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 | 14,115.19 | | 32,084.81 | 32,084.81 |
| F 9720.000 | STATUT BOND-WATER TANK | | | | | | | |
| F 9730.000 | BOND ANTICIPATED NOTES | | 10,000.00 | 10,000.00 | 9,132.92 | | 867.08 | 867.08 |
| F 9785.600 | PRINCIPAL | | | | | | | |
| F 9785.700 | INTEREST | | | | | | | |
| | TOTAL DEBT SERVICE | 114,734.00* | 10,000.00* | 124,734.00* | 91,782.11* | * | 32,951.89* | 32,951.89* |
| F 9901.000 | INTERFUND TRANSFER OUT | | | | 12,500.00 | | | 12,500.00- |
| | TOT EXPEND. & OTHR USES | 906,263.00* | * | 906,263.00* | 744,047.60* | * | 174,715.40* | 162,215.40* |

| | 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- | 5,953.13- | | 536.18 | 536.18 |
| F | 2142.000 | UNMTERED WTR SALES-VILL | 402,491.86- | | 402,491.86- | 423,371.70- | | 20,879.84 | 20,879.84 |
| F | 2142.100 | UNMTERED WTR SALES-TOWN | 201,942.67- | | 201,942.67- | 204,108.94- | | 2,166.27 | 2,166.27 |
| 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- | 6,046.48- | | 719.85 | 719.85 |
| | | TOTAL DEPT.INCOME | 619,197.06C | * | 619,197.06C | 641,780.25C | * | 22,583.19* | 22,583.19* |
| F | 2378.100 | WATER SERVS-WATER DISTR | | | | | | | |
| F | 2378.000 | WATER SERVICES-SUNMOUNT | 47,437.58- | | 47,437.58- | 50,073.00- | | 2,635.42 | 2,635.42 |
| | | TOTAL INTER'GVMNT CHGS | 47,437.58C | * | 47,437.58C | 50,073.00C | * | 2,635.42* | 2,635.42* |
| | | USE OF MONEY & PROPERTY | | | | | | | |
| F | 2401.000 | INTEREST & EARNINGS | 50.00- | | 50.00- | 9.87- | | 40.13- | 40.13- |
| F | 2410.000 | RENTS - REAL PROPERTY | | | | 37,751.04- | | | 37,751.04 |
| F | 2416.000 | WATER-RENTAL OF EQUIPMT | | | | | | | |
| F | 2440.000 | RENTAL - OTHER | | | | | | | |
| | | TOTAL USE OF MONEY | 50.00C | * | 50.00C | 37,760.91C | * | 40.13C | 37,710.91* |
| | | 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 | 732,954.26C | * | 12,729.23C | 25,021.81* |
| | | 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 | 732,954.26C | * | 12,729.23C | 25,021.81* |
| 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 | 732,954.26C | * | 211,059.78C | 173,308.74C |

| 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 | 2,454.92 | | 2,545.08 | 2,545.08 |
| 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* | 8,679.86C | * | 61,179.86* | 61,179.86* |
| | HOME & COMMUNITY SERVCS | | | | | | | |
| | SEWER ADMINISTRATION | | | | | | | |
| G | 8110.100 PERSONAL SERVICES - REG | 57,352.00 | | 57,352.00 | 56,321.11 | | 1,030.89 | 1,030.89 |
| G | 8110.120 PERSONAL SERVICES - OT | | | | | | | |
| G | 8110.140 PERSONAL SERVICE - STBY | | | | | | | |
| | TOTAL 8110.1 | 57,352.00* | * | 57,352.00* | 56,321.11* | * | 1,030.89* | 1,030.89* |
| 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 | 4,363.39 | | 636.61 | 636.61 |
| G | 8110.450 OFFICE SUPPLIES/POSTAGE | 11,000.00 | | 11,000.00 | 11,014.54 | | 14.54- | 14.54- |
| 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* | 89,036.01* | * | 5,315.99* | 5,315.99* |
| | SANITARY SEWERS | | | | | | | |
| G | 8120.100 PERSONAL SERVICES - REG | 89,071.00 | | 89,071.00 | 87,244.93 | | 1,826.07 | 1,826.07 |
| G | 8120.120 PERSONAL SERVICES - OT | 18,000.00 | | 18,000.00 | 15,073.22 | | 2,926.78 | 2,926.78 |
| G | 8120.140 PERSONAL SERVICES -STBY | 4,500.00 | | 4,500.00 | 3,301.50 | | 1,198.50 | 1,198.50 |
| | TOTAL 8120.1 | 111,571.00* | * | 111,571.00* | 105,619.65* | * | 5,951.35* | 5,951.35* |
| G | 8120.200 EQUIPMENT | 5,000.00 | | 5,000.00 | 1,274.95 | | 3,725.05 | 3,725.05 |
| G | 8120.400 BLDG/GROUNDS/CONTR | 30,000.00 | | 30,000.00 | 19,136.61 | | 10,863.39 | 10,863.39 |
| 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 | 29,478.42 | | 20,521.58 | 20,521.58 |
| G | 8120.450 EQUIPMENT REPAIR | 5,000.00 | | 5,000.00 | 3,186.25 | | 1,813.75 | 1,813.75 |
| G | 8120.480 SYSTEM UPGRADES/IMPROV | 125,000.00 | | 125,000.00 | 113,758.06 | | 11,241.94 | 11,241.94 |
| | TOTAL | 342,571.00* | * | 342,571.00* | 285,433.11* | * | 57,137.89* | 57,137.89* |
| | SEWAGE TRTMNT & DISPOSL | | | | | | | |
| G | 8130.100 PERSONAL SERVICES - REG | 127,807.00 | | 127,807.00 | 119,816.08 | | 7,990.92 | 7,990.92 |
| G | 8130.120 PERSONAL SERVICES - OT | 30,000.00 | | 30,000.00 | 25,915.57 | | 4,084.43 | 4,084.43 |
| G | 8130.140 PERSONAL SERVICES -STBY | 7,500.00 | | 7,500.00 | 6,192.00 | | 1,308.00 | 1,308.00 |
| | TOTAL 8130.1 | 165,307.00* | * | 165,307.00* | 151,923.65* | * | 13,383.35* | 13,383.35* |
| 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 | 76,290.80 | | 1,709.20 | 1,709.20 |
| G | 8130.410 FUEL | 16,000.00 | | 16,000.00 | 6,834.14 | | 9,165.86 | 9,165.86 |
| 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 | 6,130.15 | | 869.85 | 869.85 |
| G | 8130.470 SLUDGE REMOVAL | 40,000.00 | | 40,000.00 | 28,026.72 | | 11,973.28 | 11,973.28 |
| | TOTAL | 349,307.00* | * | 349,307.00* | 301,409.53* | * | 47,897.47* | 47,897.47* |

| 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* | 675,878.65* | * | 110,351.35* | 110,351.35* |
| | | 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 | 22,992.71 | | 3,007.29 | 3,007.29 |
| 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* | 137,192.62* | * | 37,307.38* | 37,307.38* |
| | | 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* | 826,954.41* | * | 208,838.59* | 196,338.59* |

| | 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- | 552,161.31- | | 28,150.31 | 28,150.31 |
| G | 2120.100 | SEWER RENTS-TOWN | 220,897.00- | | 220,897.00- | 219,895.90- | | 1,001.10- | 1,001.10- |
| G | 2122.000 | SEWER SERVICE CHARGES | 1,595.00- | | 1,595.00- | 7,191.22- | | 5,596.22 | 5,596.22 |
| G | 2122.100 | SEWER BILLABLE SERVICES | | | | | | | |
| G | 2128.000 | INTEREST & PENALTIES | | | | 7,458.98- | | | 7,458.98 |
| | | TOTAL DEPT.INCOME | 746,503.00C | * | 746,503.00C | 786,707.41C | * | 32,745.43* | 40,204.41* |
| | | INTERGOVERNMENTAL CHGS | | | | | | | |
| G | 2374.000 | SEW SERV OTH GOVT-SUNMT | 70,000.00- | | 70,000.00- | 74,415.64- | | 4,415.64 | 4,415.64 |
| G | 2374.100 | SEWER SRVCS-SEWER DISTR | | | | 9,064.00- | | | 9,064.00 |
| | | TOTAL INTER'GVMNT CHGS | 70,000.00C | * | 70,000.00C | 83,479.64C | * | 4,415.64* | 13,479.64* |
| | | USE OF MONEY & PROPERTY | | | | | | | |
| G | 2401.000 | INTEREST & EARNINGS | | | | 12.04- | | | 12.04 |
| G | 2416.000 | RENTAL-EQUIPMENT | | | | | | | |
| | | TOTAL USE OF MONEY | * | * | * | 12.04C | * | * | 12.04* |
| | | 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 | 870,199.09C | * | 37,161.07* | 53,696.09* |
| | | 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 | 870,199.09C | * | 37,161.07* | 53,696.09* |
| 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 | 870,199.09C | * | 169,628.93C | 153,093.91C |