Village of Tupper Lake
Board of Trustees
Agenda

Date: Monday, December 12, 2016
Start: 6:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
3. Public Comment Period.
4. The 8th Annual Memorial Chad Martin Tree Lighting Ceremony will be held this Friday, December 16, 2016 at 5:00 pm at the Municipal Park Gazebo. Christmas Carols will be sang and tree lighting. All are welcomed to attend.
5. Authorization for Mayor Maroun to execute a proposal for Soil Borings & Geo-technical Engineering Services for the Band Shell Project with QC/QA Laboratories, Inc. for $3,900.00 and to also authorize an expenditure not to exceed $3,000 for the site recognizance for the project to better prepare ourselves for the APA Permit Process.
6. We received word from NYS Homes & Community Renewal that our New York main Street Program CFA Application wasn't funded.
7. Approve the Board Minutes from November 16, 2016 and December 1, 2016.

Department Reports

Code Enforcement:

1. Approve the November 2016 Monthly Code Report.
2. Reminder of the Free Renovation, Repair and Painting Training class scheduled for December 15, 2016 at the ESB Building for Lead-Safe Certification.
3. There will be a Town of TL Joint Planning Board Pubic Hearing on 12/28 at 7:00 pm for our Flanders Park Band Shell Project as well as our 56 Park Street parking Use Permit. Discuss lighting and parking restriction requirements.

Police:

1. Approve the November 2016 Monthly Police Report.

Fire:

1. Approve the November 2016 Monthly Fire Report.
2. Saturday, December 17, 2016 the Town of Santa Clara will be hosting an Open House to celebrate the Santa Clara Substation of the Village of Tupper Lake Volunteer Fire Department from 1:00 to 3:00 pm. All residents and guests are invited.
3. Reminder that Santa will be visiting the uptown on 12/19 and junction on 12/20 in the evening.
4. Appoint Mr. Timothy Allen and Mr. Nicholas Boushie to the Volunteer Fire Department.

Water/Wastewater:

1. Discuss and schedule a special meeting to discuss ongoing projects for the Water/Wastewater Department.
2. Review and approve SEQR Resolutions for our Water & Wastewater Improvement Projects respectively.
3. Other Misc. Updates.

DPW:

1. In addition to the interpretive and interactive panels along the board walk we also have completed the installation of the WiFi Station near the outfield restrooms.
2. Planning is underway for preparing the outside ice rink for the 2016-17 season. We plan to operate with the same hours a last year.
3. Other Misc. Updates.

Electric:

1. Authorization to discharge a deceased customer's electric balance in the amount of $54.20.
2. Authorization to designate Marc Staves as our voting delegate at a Special Meeting of the MEUA to beheld on January 25, 2017 in East Syracuse for the purpose of REC & ZEC Explanation and Costs Review.
3. Other Misc. Updates.

Treasurer:

1. Approve the December 12, 2016 warrant in the amount of $234,324.69 for payment of the bills and to also approve the abstracts for the month of November 2016.
2. Review the monthly cash position for November 30, 2016.
3. We have completed our mandatory Work Place Violence and Sexual Harassment Safety Training. We are working on scheduling another class to address those employees and board members that did not have the time to attend in the coming month.
4. As a reminder, the Village Offices and Departments will be closed on Monday December 26 and January 2 in observance of Christmas and New Years.

Executive:

1. Enter Executive Session for matters relating to the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation.

MARY CASAGRAIN	359-9778	
ROBERT DEGRACE	637-6158	
PETER EDWARDS	637-2714	
CARL LARSON	416-4033	
MATTHEW MERRIHEW	354-3932	
MARK ROBILLARD	637-4340	
ERIC PROULX	593-2722	
MARC STAVES	651-7129	
CARL STEFFEN	524-0224	359-9012
RONALD LASCALA	524-5107	
LEON LEBLANC	593-2356	359-9626
DAVID MAROUN	645-1014	
PAUL MAROUN	526-6433	359-3066
CLINT HOLLINGSWORTH	524-6793	
WATER/SEWER PAGER #	923-0155	
WATER/SEWER PAGER #	923-0156	
BILL DECHENE	524-7086	

359-7802

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

Application for use of Community Facilities

Today's Date: 12/8/16 Date(s) requested: 12/12/16 Monday

Facility Requested: Emergency Facility Community Room

Information about your group

Name of Organization or Individual: GSNENY Troop 4123 (girl Scouts)

Time: 5:45 to 7:30 Your Supervisor in charge: Wendy Moeller

Mailing Address: 43 Murray St, Tupper Lake, NY 12986

Telephone: (day) 518-~~359~~-524-8815(c) (night) 359-8207

Information about your intended use of Municipal Facilities

Purpose of use: girl Scout meeting/activity ~~$00~~

Total participants expected: 14 Adults: 3 Children: 11

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

If needed, state what types and for what purpose: 3 tables & chairs

Residents (number): 14 Non-residents (number): 0

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? N/A

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.

W. Moeller — Signature of Organization's Authorized Representative

43 Murray St, TLNY 12986 — Address

Telephone Number: 518-359-8207 (home)
518-524-8815 (cell)

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

QCQA

QC/QA LABORATORIES, INC.

GEOTECHNICAL ENGINEERING SERVICES

December 9, 2016

Village of Tupper Lake
c/o Andrew Chary Architect, PLLC
2434 Main Street
Lake Placid, NY 12946

Re: Proposal for Soil Borings & Geotechnical Engineering Report
Proposed Band Shell
Flanders Park
Tupper Lake, New York

Dear Sir:

As requested, QC/QA Laboratories, Inc. (QCQA) is pleased to provide you with this proposal to perform test borings and geotechnical engineering services for the above referenced project. We understand the project will consist of constructing a timber framed band shell structure.

SCOPE OF WORK

Subsurface Exploration

QCQA proposes a total of three (3) test borings at the proposed structure location. One (1) test boring will be advanced to a depth of 30 feet and the remaining test borings will be advanced to a depth of 15 feet. Standard Penetration Testing (SPT) will be performed in the borings continuously to a depth of 10 feet and at 5 foot intervals thereafter.

The test borings will be marked in the field by QCQA Labs prior to starting work. QCQA will notify Dig Safe, however, QCQA will not be responsible for marking or locating private underground utilities that are not marked or cleared by Dig Safe.

Geotechnical Report

QCQA will perform a geotechnical evaluation and will prepare a geotechnical report for the project. The report will be prepared and signed by a New York registered Professional Engineer. One (1) electronic copy of the report will be provided to the Client. The report will include the following items.

- Presentation and evaluation of subsurface conditions;
- A site map showing the approximate location of the project;
- A test boring location plan showing the approximate test boring locations;

- Subsurface exploration logs;
- Recommendations for design and construction of spread foundations;
- Estimated total and differential settlement of foundations;
- Recommended Seismic Site Class; and
- Groundwater conditions and considerations.

COST

We have estimated a total cost of **$3,900.00** for the scope of work described above. This cost is broken down on the attached Cost Estimate. We will not exceed this cost without prior authorization from the Client.

ACCEPTANCE

If this proposal is acceptable, please sign below as your formal acceptance and authorization to proceed and return one (1) copy to our office. This proposal and the Attached Terms and Conditions shall constitute our agreement for these services.

We appreciate the opportunity to submit this proposal and look forward to working with you on this project. If you have any questions or wish to discuss this proposal, please do not hesitate to contact me.

Sincerely,
QC/QA Laboratories, Inc.,

Tod Kobik

Tod M. Kobik, P.E.
Vice President

Encl.: Cost Estimate
Standard Terms and Conditions

Proposal Accepted By:_____**Date:**_____

QCQA
QCQA LABORATORIES, INC.
DRILLING & TESTING SERVICES

877 Route 4S
Schuylerville, NY 12871
Phone (518) 372-4067
Fax (518) 507-6113

COST ESTIMATE

PROPOSED BAND SHELL
TUPPER LAKE, NEW YORK
DECEMBER 9, 2016

ITEM	DESCRIPTION	UNIT	UNIT COST	ESTIMATED QUANTITY	ESTIMATED COST
1	Mobilization/Demobilization of Drill Rig & Crew	Lump Sum	$ 800.00	1	$800.00
2	Boring Layout & Dig Safe	Lump Sum	$ 500.00	1	$500.00
3	Drilling & Sampling	Per Day	$ 1,500.00	1	$1,500.00
4	Geotechnical Report	Lump Sum	$ 1,100.00	1	$1,100.00
		TOTAL ESTIMATED COST:			$3,900.00

QC/QA Laboratories, Inc. Standard Terms and Conditions for Subsurface Drilling and Geotechnical Engineering Services

SCOPE OF WORK: QC/QA Laboratories (QCQA) shall perform services in accordance with an Agreement made with Client. The Agreement consists of QCQA's Proposal and these Standard Terms and Conditions. The scope of work, costs and time schedules, if any, defined in the Proposal are based on information provided by Client and shall be subject to the provisions of this Agreement. If this information is incomplete or inaccurate, or if Client directs change to the scope of work established by the Proposal, a written amendment to the Agreement equitably adjusting the costs and time schedules shall be executed by Client and QCQA as soon as practicable. Client is defined as the person or entity requesting and/or authorizing the work, and in so doing, Client represents and warrants that he/she is duly authorized in this role. The acceptance of QCQA's Proposal signifies the acceptance of the terms of this Agreement.

INVOICES: QCQA shall submit invoices weekly and/or on completion of work for services performed and expenses incurred and not previously billed. Payment is due upon Client's receipt of the invoice, and is past due thirty (30) days from the date shown on the invoice. Client agrees to pay a service charge of one and one-half percent (1.5%) per month on all past due amounts.

STANDARD OF CARE: QCQA will perform its services under this Agreement in conformance with the care and skill ordinarily exercised by reputable members of the profession practicing under similar conditions at the same time. No other warranty of any kind, expressed or implied, in fact or by law, is made or intended. In accepting reports of observations, tests, and opinions provided pursuant to this Agreement, the Client acknowledges that the extent of QCQA's obligation with respect thereto is limited to furnishing of such data, which shall not be solely relied upon by others as acceptance of any construction work, nor shall it relieve the contractor in any way from his obligations and responsibilities under the construction contract to conduct the work in conformance with the project plans and specifications. The Client recognizes that subsurface conditions may vary from those encountered at the location where borings, surveys, or explorations are made by QCQA and that the data, interpretations and recommendations of QCQA are based soley on the information available to it. QCQA will be responsible for only the data furnished by it, but shall not be responsible for the Interpretation by others of the information developed. The Client agrees to indemnify and hold QCQA harmless from and against all claims, damages, losses, and expenses arising from the interpretation by others and data provided by QCQA.

SAFETY AND RIGHT OF ENTRY: It is understood and agreed that, with respect to Project site health and safety, QCQA is responsible solely for the safe conduct of its personnel in the performance of their duties. It is expressly agreed that QCQA has no responsibility for the protection and safety of any other persons on and about the Project site. The Client will provide for right of entry of the employees, agents or subcontrators of QCQA and all necessary equipment, in order to perform and complete the work, which is the subject of this agreement. While QCQA will take all reasonable precautions to minimize any damage to the property, the Client understands and agrees that in the normal course of work some damage may occur, the correction of which is not part of this agreement.

HAZARDOUS WASTES: The client shall advise QCQA of any hazardous wastes or hazardous substances existing at or near the site at which QCQA is to perform work. If QCQA discovers hazardous wastes or hazardous substances after it undertakes a project, or if QCQA discovers the nature or extent of hazardous wastes or hazardous substances differs materially from what the Client advised QCQA the Client and QCQA agree that the scope of services, schedule, and estimated fee budget shall be adjusted as needed to complete the work. If reportable quantities of petroleum product and/or chemical contamination are discovered on the project site during performance of the work tasks described herein, or during any subsequent work completed at the project site, the appropriate local, state, and/or federal agencies will be notified immediately, as required by law. The ownership of and responsibility for all contaminated materials, hazardous materials, and hazardous substances generated, released, uncovered, transported, and/or collected during the work tasks referred to herein will remain with the Client.

DELAYS: QCQA shall not be considered in default under this Agreement if its performance is prevented or delayed by any cause which is beyond its reasonable control. Further, Client understands and agrees to pay all reasonable charges associated with any delays, cancellations, rescheduling or other activities that may alter time schedules and anticipated costs and that are beyond the reasonable control of QCQA.

OWNERSHIP OF DOCUMENTS: All reports, boring logs, field data, field notes, laboratory test data, calculations, and other doucments prepared by QCQA as instruments of service shall remian the property of QCQA. The Client agrees that all reports and other work furnished to the Client or its agents, which is not paid for, will be returned to QCQA upon demand and will not be used by the Client for any purpose whatsoever. QCQA will retain all pertinent records relating to the services performed for a period of five years following submission of the report, during which period the records will be made avbailable to the Client at all reasonable times upon request and for the cost of reproduction. The Client and QCQA agree that reuse of documents on extensions of the project or any other project by either party is prohibited without permission.

SAMPLE RETENTION: QCQA will retain all soil and rock samples for 60 days after submission of test reports to the Client. Further storage or transfer of samples will be made upon written request at the Client's expense.

SUBPOENAS OR COURT ORDERS: If any subpoena or court order is served upon QCQA and/or any of its staff, subconsultants or subcontractors requiring the presentation of documents or appearance at a deposition or trial, or for other discovery purposes, arising out of services provided under this Agreement, Client shall pay the charges applicable to QCQA's compliance with the subpoena or court order. Charges will accrue on an actual time and related expense basis in accordance with the standard rates in effect at the time of service upon QCQA of the subpoena or court order. Invoices will include time and expenses incurred gathering, organizing and duplicating documents, preparing to give testimony, travel and testifying in deposition or trial.

UTILITIES: The Client will provide to QCQA documentation setting forth the location and depth of all underground utilities or structures. In the prosecution of its work, QCQA will take all reasonable precautions to avoid damage or injury to underground structures or utilities. The Client agrees to hold harmless, indemnify and defend QCQA from any and all loss, cost, expense claim, damage or liability resulting from subsurface conditions which are unforseen, not called to QCQA's attention or correctly shown on the plans furnished by or on behalf of the owner.

LIMITATION OF LIABILITY: The liability of QCQA for any reason whatsoever arising under or relating to this Agreement will not exceed in the aggregate $50,000 or the amount of the fee actually received by QCQA, whichever is greater. In addition, in no event will QCQA be liable for any claim or demand by Client, or against Client by any third party, in or for any amounts representing loss of profit, loss of business, delay damages or special, indirect, incidental, consequential, exemplary or punitive damages. The provisions of this paragraph shall apply regardless of the form of the cause of action, whether in contract, tort (including without limitation, negligence), statute or otherwise.

INDEMNIFICATION: If any claim, suit or legal action arising out of the services under this Agreement is asserted against QCQA, its respective shareholders, directors, officers, consultants, agents or employees, by a person or entity who is not a party to this Agreement, Client agrees to indemnify, hold harmless, protect and defend QCQA from and against any such claim, suit or legal action, and any and all loss, liability, damage, costs and expenses associated therewith, except to the extent that the event and/or damages giving rise to such claim, suit or legal action is found to have been caused by the negligence of QCQA. The Client's obligation hereunder includes, but is not limited to, the payment of attorney's fees, court costs, and expert and consulting expenses required for the proper and vigorous defense of QCQA.

INSURANCE: QCQA represents and warrants that it, together with its agents and staff, are protected by worker's compensation insurance, and that QCQA has such coverage under public liability and property damage insurance policies that QCQA deems to be adequate. Certificates for any such policies of insurance will be provided to the Client upon written request. The Client recognizes that QCQA's insurance policies contain certain exclusions, including those for certain claims arising from the discharge, dispersal, release or escape of pollutants. The Client agrees to defend, indemnify, and hold QCQA and its employees or agents harmless for and against all claims, causes of action, suits, proceedings, damages, losses, and expenses, including third party claims or actions, arising from QCQA's work for the Client under this Agreement that falls within the scope of any exclusion from QCQA's liability or property damage insurance policies.

NO THIRD PARTY BENEFICIARIES: Nothing in this Agreement shall create a contractual relationship with, or cause of action in favor of, a third party against Client or QCQA.

DISPUTE RESOLUTION: All claims, disputes, controversies or matters in question arising out of, or relating to, this Agreement or any breach thereof which cannot be resolved through negotiation shall be submitted to mediation before and as a condition precedent to any other remedy. Upon written request by either party to this Agreement for mediation of any dispute, Client and QCQA shall select by mutual agreement a neutral mediator. If the dispute cannot be settled through mediation, then such dispute shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (AAA) then in effect. The award rendered, if any, by the arbitrator(s) shall be final and binding on both parties and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction. Each party involved in the arbitration process shall pay all its own arbitration fees and costs to the AAA and shall share equally in the fees charged by the arbitrator(s). All mediation or arbitration shall take place in Albany, NY unless Client and QCQA agree otherwise.

TERMINATION: This Agreement may be terminated by either party upon at least seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, QCQA shall be paid for services performed prior to the termination date set forth in the notice plus reasonable termination expenses.

NEW YORK STATE OF OPPORTUNITY. | Homes and Community Renewal | Housing Trust Fund Corporation

ANDREW M. CUOMO
Governor

JAMES S. RUBIN
Commissioner/CEO

RECEIVED
DEC 12 2016

December 8, 2016

Honorable Paul Maroun
Mayor
Village of Tupper Lake
P.O.Box 1290
53 Park Street
Tupper Lake, New York 12986

Re: New York Main Street (NYMS) Program CFA
REDC CFA # 64173

Dear Mayor Maroun:

On behalf of the Housing Trust Fund Corporation's Office of Community Renewal (OCR), thank you for your application to the New York Main Street (NYMS) program, submitted through the 2016 NYS Consolidated Funding Application. The OCR, in consultation with the Regional Economic Development Councils, has thoroughly reviewed the applications received and has determined the finalists for this year's awards. The OCR regrets to inform the Village of Tupper Lake that the application for assistance under the NYMS program was not selected for funding in this round.

The OCR received a diverse set of applications seeking funding for projects across New York State. The number of proposed projects demonstrated a strong commitment to economic development and community revitalization throughout the State. Thank you for participating in this very competitive process, and for your commitment to helping grow the economy of New York.

NYMS program staff are available to provide technical assistance in building grant administration and program capacity throughout the year. Additionally, applicants not selected for funding will have an opportunity to participate in a group exit conference presentation in early 2017. During the presentation NYMS program staff will review common deficiencies in applications and provide guidance and recommendations for improvements to future applications.

Thank you again for your application. We look forward to assisting you in developing a stronger project and application for upcoming funding opportunities. If you applied for funding from other programs or other State agencies, you will receive information from those programs/agencies separately.

Sincerely,

Christian Leo
President
Office of Community Renewal

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Thursday, December 1, 2016	
Location:	Board Room	
Meeting:	Organizational Meeting	6:00-6:10 PM

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

Also present were News Reporters Dan McClelland and Kelly Carroll.

Call to Order and Agenda Established

Mayor Paul Maroun called the Organizational Meeting to order and established the agenda.

Pledge

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

Oaths of Office

Oaths of Office were taken for Trustee Clint Hollingsworth and Trustee David Maroun.

Appointments of Office:

Mayor Paul Maroun read the appointments aloud and a motion was made by Trustee Hollingsworth, seconded by Trustee Maroun to make the following appointments, resolutions, meeting dates, policy review and official undertakings:

- Appoint Leon LeBlanc **as Deputy Mayor** for the Village of Tupper Lake for 2016-2017 official year
- Appoint Ronald LaScala **to oversee the Water/Sewer** for the Village of Tupper Lake for 2016-2017 official year
- Appoint Paul Maroun **to oversee the Police Department** for the Village of Tupper Lake for 2016-2017 official year
- Appoint Leon LeBlanc **to oversee the Office and Department of Public Works** for the Village of Tupper Lake for 2014-2015 official year
- Appoint David Maroun **to oversee the Fire and Park Departments and to serve as Economic Growth Facilitator** for the Village of Tupper Lake for 2016-2017 official year
- Appoint Clint Hollingsworth **to oversee the Electric Department** for the Village of Tupper Lake for 2016-2017 official year
- Appoint Mary A. Casagrain **as Village Clerk/Treasurer** for the Village of Tupper Lake for 2016-2017 official year
- Appoint Kyle Fuller **as Deputy Village Clerk** for the Village of Tupper Lake for 2016-2017 official year
- Appoint Jacqueline M. St. Louis **as Deputy Village Treasurer** for the Village of Tupper Lake for 2016-2017 official year
- Appoint Nathan Race **as Village Attorney** for the Village of Tupper Lake for 2016-2017 official year
- Appoint Leonard Young **as Acting Police Justice** for the Village of Tupper Lake for 2016-2017 official year
- Appoint Ronald Simmons **as Public Health Officer** for the Village of Tupper Lake for 2016-2017 official year
- Appoint Jon Kopp **as Village Historian** for the Village of Tupper Lake

Official Undertakings:

- Designates the Community Bank, N.A. **as official depositories of and for all funds** for the Village of Tupper Lake for 2016-2017 official year
- Designate the Tupper Lake Free Press **as the official newspaper** and the Adirondack Daily Enterprise **if a timely need for publishing exist** for the Village of Tupper Lake for 2016-2017 official year
- Designates Paul O'Leary **as Official for Assessment and Property Tax Roll items** for the Village of Tupper Lake for 2016-2017 official year

Meeting Dates:

- Designate the Third Wednesday **of each month at 6:00 pm as the Regular Meeting of the Board of Trustees** for the Village of Tupper Lake for 2016-2017 official year
- Designate December 1st or the First Monday **in December as the Organizational Meeting of the Board of Trustees** for the Village of Tupper Lake for 2016-2017 official year, which ever falls first on a week day

Policy Review:

- Designate attached **Procurement Procedures / Price Quotes** as the current policy in effect
- Designate current **Board Policies** as the current policies in effect
- Establish reimbursement rate for mileage, it currently is .54 per mile

Resolutions to Adopt at
Organizational Meeting:

- **WHEREAS** the Board of Trustees has determined **special meetings** can be called and held, and

  WHEREAS the Mayor alone or at least two Trustees acting together can call the meeting, and

  WHEREAS the news media and public will be given notice as soon as practicable after the calling of the special meeting

  NOW THEREFORE BE IT RESOLVED the Board of Trustees of the Village of Tupper Lake authorize special meetings, and

  THIS RESOLUTION shall take effect immediately.

Municipal Attendance:

- ***WHEREAS*** there is to be during the coming year official meetings, conferences, workshops, and training sessions, and

  WHEREAS it is determined by the Board of Trustees that attendance by certain municipal officials and employees at one or more of these meetings, conferences, workshops, or training sessions benefits the municipality, and

  NOW THEREFORE BE IT RESOLVED the Board of Trustees of the Village of Tupper Lake shall hereby authorizes officers and employees to attend official meetings, conferences, workshops, and training sessions.

  THIS RESOLUTION shall take effect immediately.

Advance Payments:

- ***WHEREAS*** the Board of Trustees has determined to authorize payment(s) in advance of audit of claims for public utility services; postage; freight and express charges; and claims with discounts which would be lost, and

  WHEREAS all such claims shall be presented at the next regular Board of Trustees Meeting for audit, and

  WHEREAS the Village Clerk and Mayor who oversees the Village Office will review and sign all such claims at time of payment, and

  WHEREAS the claimant and officer(s) incurring or approving the same shall be jointly and severally liable for any amount disallowed by the Board of Trustees, and

  NOW THEREFORE BE IT RESOLVED the Board of Trustees of the Village of Tupper Lake authorizes payment(s) in advance of audit of claims for public utility services; postage; freight and express charges; and claims with discounts which would be lost; and all such claims shall be presented at the next regular Board of Trustees Meeting for audit; and the Village Clerk and Mayor who oversees the Village Office will review and sign all such claims at time of payment; and the Claimant and officer(s) incurring or approving the same shall be jointly and severally liable for any amount disallowed by the Board of Trustees.

  THIS RESOLUTION shall take effect immediately.
  (Carried 5-0)

Monthly Meeting For December Moved

Motion by Trustee LaScala, seconded by Trustee LeBlanc to move the monthly meeting date from Wednesday, December 21, 2016 to Monday, December 12, 2016 due to scheduling conflicts.
(Carried 5-0)

Adjournment

Motion by Trustee Snyder, seconded by Trustee LeBlanc to adjoun at 6:10 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, November 16, 2016
Location:	Board Room
Meeting:	Regular 6:00-7:20 PM

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

Absent from the Regular Meeting was Trustees Thomas Snyder.

Also present were Code Enforcement Officer Peter Edwards, Electric Superintendent Marc Staves, Department of Public Works Superintendent Robert Degrace, Fire Chief Carl Steffen, Volunteer Fire Department Member Royce Cole residents Jan Yaworski, David McMahon, Ray Bigrow, Clint Hollingsworth, and News Reporters Dan McClelland and Kelly Carroll.

Call Regular Meeting To Order

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

Pledge

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

Public Comment: Park Street Structural Fire Thank You

Mayor Paul Maroun took the time to thank the surrounding fire companies for their mutual aid assistance with the Park Street structural fire this past week including the Town of Piercefield, Village of Lake Placid, Paul Smiths Volunteer Fire Department and Long Lake Volunteer Fire Department. He also gave a special thanks to our volunteer fire department members and the other village work crews who assisted during the event.

ADK Park Local Gov't Review Board

Motion by Trustee LaScala, seconded by Trustee Maroun to support the Adirondack Park Local Government Review Board with a $300.00 donation for their advocacy assistance and support to our community for 2017. (Carried 4-0)

Approve Minutes

Motion by Trustee LeBlanc, seconded by Trustee Maroun to approve the Board Minutes from October 19th and November 3rd, 2016. (Carried 4-0)

Code: Accept October Report

Motion by Trustee LaScala, seconded by Trustee Maroun to approve the October 2016 Monthly Code Report. (Carried 4-0)

10 Front Street Code Violation/Unsafe & Dangerous Home

Code Enforcement Officer Peter Edwards reported that the home at 10 Front Street is being reviewed by our Village Attorney Nathan Race and we expect a notice to be published in the coming days before we proceed with our Unsafe and Dangerous Ordinance for the home.

Lead Safe Training

Police:

Accept October Report

Motion by Trustee LaScala, seconded by Trustee LeBlanc to approve the October 2016 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 4-0)

K-9 Donation

Motion by Trustee LeBlanc, seconded by Trustee LaScala to formally accept a $100.00 donation from Dechene Enterprises for our K-9 Program. (Carried 4-0)

Parking Ban In Effect

It was noted by the Chief of Police that our Winter Parking Ban went into effect November 15, 2016 until April 15, 2017.

Law Enforcement Training 11/30 & 12/11/16 Lake Placid

Motion by Trustee LaScala, seconded by Trustee LeBlanc to authorize Officer Nason to attend a two-day law enforcement training seminar sponsored by the Essex County Animal Cruelty Task Force in Lake Placid November 30 & December 1, 2016. There is no cost for this training. (Carried 4-0)

Supervisor Training Jan. 9-27, 2017

Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Sergeant Dana to attend Supervisor school in Plattsburgh, January 9-27, 2017. He will be commuting daily. (Carried 4-0)

Fire:

Accept October Report

Motion by Trustee Maroun, seconded by Trustee LeBlanc to approve the October 2016 Monthly Fire Report. (Carried 4-0)

Haunted House 10/29/16

Fire Chief Carl Steffen advised the board that the Volunteer Fire Department's "Haunted House" held on Saturday, October 29, 2016 from 7-10 pm in conjunction with the Tupper Lake Central School Drama Club was a success. Special thanks go out to the drama club members who helped with the event, Pray's Farm from Plattsburgh for donating the pumpkins, hay, corn stocks and cider and Larkin's and Tupper Lake Free Press for all their support. In addition the donation of $1 went to Thrifty & Nifty and the Drama Club and the food donations went to the Tupper Lake Food Pantry.

Lunch with Santa Scheduled

Fire Chief Carl Steffen advised that the annual Lunch with Santa Clause has been scheduled for Sunday, December 11, 2016 from 12-2:00 pm at the ESB Community Room.

Ride With Santa Clause

Motion by Trustee Maroun, seconded by Trustee LeBlanc to give the Volunteer Fire Department permission to take Santa out to visit the neighborhoods on the evening of 12/19 uptown and 12/20 downtown. (Carried 4-0)

FEMA Grant To Be Submitted 11/18/16

Fire Chief Carl Steffen reported that on Friday, we will re-submit FEMA Grants for a new air compressor and air-paks. We are hopeful that if asking for less I might be funded.

Water/Wastewater:

NYS IUP 2017 Subsidy Listing

In Water/Wastewater Superintendent Mark Robillard's absence Village Clerk/Treasurer Mary A. Casagrain reported that our

NYS Archives Grant For GIS Mapping

It was also reported that we may want to consider applying for a NYS Archives Grant through NYS DOS for GIS Mapping of our water & sewer lines, laterals and mains and possibly our storm water system for the DPW Department. They are accepting applications on a rolling basis.

DPW:

Interpretive Panels Installed & Wi-Fi Station

Department of Public Works Superintendent Robert Degrace advised that his crews have completed the installation of the interpretive and interactive panels along the board walk and are in the process of installing the Wi-Fi Station that Clarkson University Students constructed later this week.

Misc. Updates

Department of Public Works Superintendent Robert Degrace advised that his crews have been busy completing winter preparations and the new fencing along the little logger's playground has been completed.

Electric:

Permanent Appointment Marc Staves

Motion by Trustee LaScala, seconded by Trustee Maroun to permanently appoint Mr. Marc Staves to the position of Electric Utility Superintendent effective today now that he has successfully passed the Franklin County Civil Service Exam for the position. (Carried 4-0)

Misc. Updates

Electric Utility Superintendent Marc Staves reported that now that NYS DOT are done with their project his crews are back on River Road trimming trees and completed the system improvements for that area.

Substation Relay Improvements

Electric Utility Superintendent Marc Staves reported that improvements are underway for the substation by one of our vendors HMT. He reported that the substation relays, control surge and battery backups need to be tested routinely and it's that time again. The testing and work is expected to be completed by the end of the month.

2012 Bucket Truck Emission Recall

Electric Utility Superintendent Marc Staves reported that the 2012 Bucket Truck is in Plattsburgh this week having an emission recall issue corrected which is covered under warranty work.

Treasurer:

Approve Warrants

Motion by Trustee Maroun, seconded by Trustee LaScala to approve the November 16, 2016 warrant in the amount of $614,332.58 for payment of the bills and abstracts for the month of October, 2016. (Carried 4-0)

Review Cash Position

Review the monthly cash position for October 31, 2016.

Health Insurance Buy-out Offered

Motion by Trustee Maroun, seconded by Trustee LeBlanc to approve a health insurance buy-out to our employees for the coverage year of 2017. (Carried 4-0)

Set Organizational Meeting 12/1/16

It was noted that the Annual Organizational Meeting will be held

Mandatory Work Place Violence & Sexual Harassment Safety Training	It was noted that we have mandatory Work Place Violence and Sexual Harassment Safety Training scheduled for Monday, December 5, 2016. All employees and Board Members are required to attend one of the two training sessions. There is one at 10:30 am and another at 1:00 pm.
56 Park Street Clear Title Parking Lot	Mayor Maroun announced that the Village of Tupper Lake has received clear title to the 56 Park Street parcel across from the Village Offices. The project will be reviewed at the Joint Planning Board level on December 28, 2016 at 7:00 pm.
Enter Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to enter Executive Session at 6:40 pm for the purpose of discussing matters relating to the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation. (Carried 4-0)
W/C Case Dropped	It was noted that we received formal notice from Franklin County Worker's Compensation Board that a former employee dropped is W/C Case against the Village of Tupper Lake voluntarily.
Electric Line Worker Chad Montana Provisionally Re-appointed	Motion by Trustee LaScala, seconded by Trustee Maroun to provisionally re-appoint Mr. Chad Montana to the position of Electric Line Worker. (Carried 4-0)
Internal Promotion Meter Reader to Electric Line Helper	We have a Meter Reader interested in the Electric Line Helper vacancies in the department. We have him working him with the line crew for a few weeks to ensure it is what he is anticipating in taking the position.
RFQ Garage Engineer	Electric Utility Superintendent Marc Staves presented the Village Board with a request for qualifications for the design of a new village electric garage. Board to review in the coming month.
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to exit Executive Session at 7:19 pm. (Carried 4-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn at 7:20 PM. (Carried 4-0)

_____

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

December 9, 2016

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 06

Site Inspections: 38

Phone Complaints: 09

Fire Calls: 01

Certificates Issued: 03

Building Code: 59

Zoning: 16

Dig Requests: 01

Office: 50

Other:

Comments: 10 Front St update ! I am still waiting for our attorney to provide us with The notice that must be posted on the building. I submitted the parking lot plan to the Joint planning board on 12-8-2016 Paul thought it looked complete ! I will be @ the meeting to answer any questions.

Sincerely,

Peter P. Edwards

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

LEGAL NOTICE

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

Number JPB 021-2016

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, December 28, 2016 at 7:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Blvd., Tupper Lake, New York at which time interested parties may present their views on the subject application.

The applicant/owner, Village of Tupper Lake requests a Special Use Permit for construction of band shell in Flanders Park. Located at Martin Street and Mill Street, parcel number is 490.59-1-1. Application # JPB 021-2016.

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

Tupper Lake Town / Village Joint Planning Board
Tupper Lake
Franklin County, New York
Dated: December 5, 2016

PAUL O'LEARY
Assessor
Code Enforcement
Planner

TOWN OF
TUPPER LAKE

120 DEMARS BOULEVARD
TUPPER LAKE, NEW YORK 12986

(518) 359-3580
(518) 637-2128 Cell
(518) 359-2634 Fax
poleary@townoftupperlake.com

RECEIVED
DEC -7 2016

December 1, 2016

Village of Tupper Lake
Attn: Village of Tupper Lake Board of Trustees
P.O. Box 1290
Tupper Lake, NY 12986

RE: Parcel ID # 490.67-1-6, 56 Park Street

Dear Village of Tupper Lake Board of Trustees:

At the November 16, 2016 Joint Planning Board your application for a Temporary Use Permit for the parcel identified above has been tabled.

The Joint Planning Board is requesting additional information. Please submit the following:

1. Site plan that identifies the parcel boundaries
2. Any easements, right of ways or agreements with adjoining parcels
3. Proposed handling of any traffic flow through the rear of the neighboring parcel
4. Any proposed "green space" and its design and use
5. Number of proposed parking spaces
6. Identify any parking spaces reserved for persons with special needs
7. Proposed signage location and design
8. Proposed lighting
9. Proposed parking regulations and /or restrictions

The next scheduled planning board meeting is December 28, 2016at 7:00 PM.

Sincerely,

Paul O'Leary

Paul O'Leary
Planner

Adirondack Rail Trail Stakeholders Meeting Agenda
Main Conference Room, DEC Region 5 Headquarters Ray Brook
10 am, Tuesday, November 8

I. Attendees
   1. Craig Randall, Lake Placid (V)
   2. Chuck Damp, North Elba (T)
   3. Brad Hathaway, Lake Placid (V)
   4. John Hopkinson, (Lake Placid/North Elba Historical Society)
   5. Michelle Clement, (ROOST)
   6. Tony Goodwin, (ATIS)
   7. Ed Randig, Harrietstown (T)
   8. Paul O'Leary, Tupper Lake (T)
   9. Lee Keet, (ARTA)
   10. Rich Shapiro, Saranac Lake (V)
   11. Patricia Littlefield, Tupper Lake (T)
   12. Peter Edwards, Tupper Lake (V)
   13. Gary Beaudette, Tupper Lake Snowmobile Club
   14. David Knapp, Franklin County Snowmobilers/NYSSA
   15. Jim McCulley, Lake Placid Snowmobile Club
   16. Ted Blazer, ORDA
   17. Tony Carlino, ORDA
   18. Kris Seymour, ORDA
   19. Bob Stegemann , DEC (opening of meeting only)
   20. Holly Kneeshaw, DEC
   21. Steve Guglielmi, DEC

   By phone
   1. Fran Sheehan, DEC
   2. Carolyn Dunderdale, OGS
   3. Mark Johns, Bergmann Associates

II. Updates
   1. Corridor Ownership
      i. DEC has received written commitment with the following entities to resolve their ownership of small portions of the trail corridor so that the trail can be constructed between Lake Placid and Tupper Lake and used by the public
         1. Essex County
         2. Franklin County
         3. North Country Community College
      ii. DEC has met with Lake Placid North Elba Historical Society, owners of Lake Placid Depot and the surrounding 7.5 acres, to discuss ways to ensure those lands are the northern terminus of the trail.

2. DOT-DEC MOU
    i. DEC and DOT continue to meet and exchange information in the effort to complete an MOU which will provide for DEC's oversight and management of the section of the Remsen-Lake Placid Travel Corridor between Lake Placid and Tupper Lake.
3. Operation and Maintenance Umbrella MOU
    i. DEC is having internal discussions to determine an acceptable and workable framework for the management of the recreational trail.
    ii. DEC will provide the framework to the stakeholder group and begin discussions at a future meeting.
    iii. Development of an MOU will begin then.
4. Mapping
    i. DEC has entered most of the points of interest/concern identified in the previous meeting into a GIS database but not all
    ii. A completed map with all the points will be provided and discussed at a future meeting
5. Project Report RFP
    i. OGS states the scope, mapping, schedule, and payment are all under discussion and development
    ii. Bergman Associates will formally move forward under contract with OGS in the next two weeks to develop
        1. Project Report
        2. Draft Recreational Trail Conceptual Design
    iii. Nine (9) consultants have submitted qualifications to OGS seeking the contract for construction and design of the recreational trail
        1. Interviews of the consultant will occur in two weeks
        2. Vetting will take longer with expected award of the contract in early February
6. Process Timeline
    i. OGS has mostly completed developing a timeline of the planning, public participation, construction and completion of the recreational trail
    ii. Needs some additional input from DEC
    iii. Timeline will be provided and discussed at a future meeting after discussions and input from DEC

III. State Land Master Plan Guidelines for Remsen-Lake Placid Travel Corridor
1. APA indicates that the 2016 UMP Amendment for the Travel Corridor addresses, includes and complies with the State Land Master Plan guidelines and criteria for lands classified as Travel Corridor

2. For this stakeholder planning effort, considerations mainly pertain to:
    i. Signage
    ii. Protecting/enhancing scenic vistas
    iii. Creating/maintaining a park-like character, with emphasis on the special nature of the Adirondack Park: truly wild, Forest Preserve lands one step over the parcel boundaries
3. Travel Corridor classification provides much more flexibility than Wilderness or Wild Forest classifications particularly regarding
    i. Signs
        1. Directional
        2. Interpretive
    ii. Structures and improvements
4. **NOTE:** State lands within incorporated villages in the Adirondacks are not part of the New York State Forest Preserve. These lands are still State Lands within the Adirondack Park and subject to the Adirondack Park State Land Master Plan. ***(This was not stated during the meeting)***

IV. Snowmobiling Needs and Concerns

1. Current or Planned Access and Connections
    i. **CONSENSUS STATEMENT:** The corridor has been a snowmobile trail for decades, the type of activity is not changing though the amount of activity will increase.
    ii. Main Access Points
        1. Provide parking for vehicles and snowmobile trailers
        2. Trail can be accessed nearby
        3. Five main access points along the trail
            a. Lake Placid Snow Fields
            b. Saranac Lake Former Train Depot
            c. Charlie's Inn (Lake Clear Junction)
            d. DEC Fish Creek/Rollins Pond Campground
            e. Tupper Lake – Train Depot
    iii. Snowmobile Trail Connectors
        1. C7B near Lake Colby
        2. C7 at Lake Clear Junction
        3. DEC is considering two possible connections
            a. Fish Creek Campground (southern)
            b. Rollins Pond Campground (northern)
            c. At least one, possibly both, will be developed
2. Snowmobilers Concerns
    i. Fish Creek Trail System Under-utilized
        1. Low use
        2. Poor condition of trails
        3. Lack of funding to maintain

4. **STATEMENT:** DEC will develop the trail system for year round use and access to the recreational trail through the:
    a. Saranac Lakes Wild Forest UMP
    b. Fish Creek/Rollins Pond Campgrounds UMP

ii. Directional Signs to Businesses
1. Not allowed on Wild Forest lands
2. **APA STATEMENT:** Travel Corridor land classification allows for signage

iii. Snow Plowed into Trail
1. Businesses along the trail in communities plowing snow into the recreational trail, a particular problem in Saranac Lake
2. **CONSENSUS:** Municipalities and others need to inform and educate businesses to stop this activity

iv. Public Perception of Noise Problems
1. Snowmobilers frustrated with concerns about noisy snowmobiles
2. Recently manufactured snowmobiles are much quieter than much older snowmobiles
    a. 4-stroke engines (vs old 2-stroke engines)
    b. Much better muffler/exhaust systems
3. After-market exhaust pipes
    a. Most loud snowmobiles have after-market exhaust pipes installed
    b. Illegal in New York State
    c. New York State Snowmobile Association (NYSSA) and snowmobile clubs oppose use of after-market exhaust pipes
    d. Manufactures of after-market exhaust pipes have complained that sales dropped in New York State after NYSSA took this position
    e. Few snowmobiles today have after-market exhaust pipes
    f. Snowmobilers don't think noise is a big problem but recognize that there are still some snowmobilers using illegal exhaust pipes. This can be addressed through:
        i. Education
        ii. Enforcement

v. Connecting snowmobiles with amenities
1. Communities need to find legal means to connect snowmobilers to:
    a. Gas
    b. Food
    c. Lodging

d. Supplies

2. **DISCUSSION**
    a. Municipalities can post streets open to snowmobile use
    b. Communities can identify snowmobile routes to provide access:
        i. Visiting snowmobilers to amenities
        ii. Resident snowmobilers to trail
    c. Communities must find balance between:
        i. Connecting snowmobilers to local businesses
        ii. Allowing residents to use street to access the recreational trail
        iii. Creating a dangerous mix of snowmobiles, motor vehicles and pedestrians

vi. Enforcement Discussion

1. The travel corridor will be under the jurisdiction of all State Land Use regulation under the DEC/DOT MOU.
2. Agencies with enforcement jurisdiction and capabilities include:
    a. DEC Forest Rangers on state lands
    b. Environmental Conservation Officers for all fish, wildlife and pollution laws and regulations
    c. Village Police Departments within their villages
    d. State Police and County Sheriff Departments for criminal activity
3. Enforcement agencies can work checkpoints and other combined enforcement details to deal with specific issues as they already do.
4. Routine patrols by DEC enforcement staff may be possible but must be discussed.
5. Local snowmobile clubs may be willing to patrol the recreational trail or set up educational check points on the recreational trail or at access points.
6. **STATEMENT:** New York State Snowmobile Association and local Snowmobile Clubs support zero tolerance regarding enforcement of snowmobile laws and regulation.
7. **CONSENSUS/ACTION ITEM:** Future meeting will be held to:
    a. Identification of possible enforcement needs.
    b. Discussion of patrol and enforcement activities with the numerous enforcement agencies with enforcement jurisdiction and capabilities.

3. Concerns about Snowmobiling
    i. **DISCUSSION** - Conflicts with cross-country skiers
        1. Suggestions Discussed
            a. Side by side trail with divider between snowmobiles and skiers
            b. Jack Rabbit Ski Trail is for skiing not recreational trail
            c. Increase width of trail where possible
        2. **DEC STATEMENTS:**
            a. The UMP designates this as a multi-use trail
            b. Trail will have snowmobilers and skiers using it
            c. Width will be consistent throughout to avoid safety problems at choke points.
            d. Efforts will be made to educate users:
                i. Skiers – move to the side and allow snowmobiles to pass
                ii. Snowmobilers – slow down and move away from skiers while passing
        3. **CONSENSUS:** Skiers and snowmobilers coexist with very little conflict on many trails in the area there is no reason they cannot do the same on the recreational trail.
4. Education and Promotion
    i. Maps (accurate and current) and information about using the trail will be provided through:
        1. Brochures
        2. Kiosks
        3. Signs
        4. Web pages
        5. Apps (interactive)
    ii. Include information on amenities
5. **CONSENSUS:** DEC, municipalities, and organizations will promote the use of snowmobiles in a manner that provides an excellent experience for snowmobilers while minimizing the negative impacts on residents along and the near the recreational trail and other users of the trail.

V. **DISCUSSION:** General Location and Features of Amenities
1. Locations of some have been identified by stakeholders during mapping exercise at previous meeting
2. Bathrooms
    i. Various possible options within and along the corridor
        1. Full bathrooms in villages
            a. Depots
            b. Businesses
            c. Other

2. Composting toilets at some secondary access points
3. Pit privies on nearby forest preserve lands

ii. Minimize distances between bathrooms

3. Benches
   i. With backs
   ii. Backless benches
4. Picnic Tables
   i. Concrete tables
5. Lighting
   i. Possibly within the villages
   ii. Parking areas and crossings
   iii. May need to be a future addition
   iv. Should be "Dark Sky" compliant (Tupper Lake)
6. Trash Cans
   i. Pack It In, Pack It Out
   ii. Locate with picnic tables and bathrooms
   iii. Must be emptied regularly
   iv. Patrol to pick up litter
   v. Groups may adopt sections of the trail to maintain
7. **CONSENSUS:** Overall Standard for Amenities
   i. Aesthetically pleasing
   ii. Consistent appearance with distinguishable differences between communities
   iii. Clean
   iv. Vandal proof
   v. Bike racks nearby
   vi. Co-locate facilities as much as possible

VI. Priority of Topics for Future Meetings

1. Topics Regarding Design and Construction
   i. Road Crossings
   ii. Needs and concerns of bicyclists
   iii. Needs and concerns of skiers and pedestrians
   iv. Causeways, bridges and culverts
   v. Kiosks and signs
   vi. Minimizing impacts on residential areas
2. Topics Regarding Management of the Trail
   i. Minimizing impacts on residential areas
   ii. Rules, regulation and enforcement
   iii. Operation and Maintenance Plan and Agreement
   iv. Public Participation
3. Topics being addressed outside of this process
   i. Historic Preservation
   ii. Train Depots

VII. Miscellaneous

1. What will be the contact for problems along the trail?
    - i. Enforcement issues
        1. DEC Dispatch 518-897-1300 or
        2. 911
    - ii. Problems or concerns with the trail
        1. This will be determined in the future as we develop the Operation and Maintenance Plan and Agreement
2. Other Priority Concerns
    - i. DOTs plans for tracks at Tupper Lake Depot
    - ii. Winterizing Depots particularly the Saranac Lake Depot
    - iii. Speed limits on roads at trail crossings

VIII. Next meeting – After Thanksgiving

Nov. 2016

Tupper lake Fire Department

In the Village- 11

Out of the Village- 7

Mutual Aid- 1

Santa Clara- 0

Number of Fires- 19

Avg. # of Members per call---------- 16.9 members

Avg. # of Man Hours per call--------- 6.6 man hours per call

Types of Fires:

Alarm Activation—7, Hazmat Situation-1, Structure-1 , Rekindle-1, MVA-5,

Co Activation--- 3, Wires Down---1

Tools:

Ladders, SCBA"x 9, 10 spare Bottles, 1.75 hose 400 ft., 3" hose- 500 ft

FlashLights , Flares, Co Detector, Pike Poles, Haligans, 5"Hose- 1000ft

Trucks:

165--- 4 hours 169- 2hours, 166—2hours, 164—2 hours,

167- 4.21 hours 368- 2 hours

Tupper Lake Fire Department Sec. ----- James Richardson

OPEN HOUSE

ON SATURDAY DECEMBER 17TH THE TOWN OF SANTA CLARA WILL HOST AN OPEN HOUSE TO CELEBRATE THE OPENING OF THE SANTA CLARA SUBSTATION OF THE VILLAGE OF TUPPER LAKE VOLUNTEER FIRE DEPARTMENT.

THE OPEN HOUSE WILL BEGIN AT 1 P.M. AND LAST UNTIL 3 P.M. REFRESHMENTS AND A TOUR WILL BE AVAILABLE. IN ADDITION ANYONE INTERESTED IN JOINING THE VTLVFIRE DEPARTMENT MAY FILL OUT AN APPLICATION AND HAVE ANY QUESTIONS ANSWERED BY THE FIRE CHIEF AND OTHER TUPPER LAKE FIREMEN.

ALL TOWN RESIDENTS AND GUESTS ARE INVITED.

Subject: Fwd: openhouse & web site notice
From: Paul Maroun <wawbeek@aol.com>
Date: 12/9/2016 2:59 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Paul A. Maroun Mayor of the Village of Tupper Lake

Begin forwarded message:

> **From:** noniemick@aol.com
> **Date:** December 8, 2016 at 1:23:04 PM EST
> **To:** wawbeek@aol.com, sctownclerk@centralny.twbc.com
> **Subject: openhouse & web site notice**
>
> Paul, I don't have Carl's e-mail could you get this to him.
> Laurie, newspaper and web site.
> Thanks, Mick

Attachments:

OPEN HOUSE.docx 12.9 KB

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: Allen First Name: Timothy

Address: 18 Factory Street: factory ave City: Tupper Lake

State: NY Zip: 12986

Telephone: 518-470-1347 Work: ___-___-___

Age: 21 Date of Birth: 07/27/1995

Height: 6' 0" Weight: 180

What is your occupation?: Chef

Location of Employment?: Lake placid OTC

Can you travel to training classes?: Yes (✓) No ( )

Prior Fire Service Experience: Yes ( ) No (✓) Dept. Name: _____

Years of Service: _____ Firematic offices held: _____

In case of emergency notify: Nancy Phelps 518-359-2199

Have you been convicted of a felony: Yes ( ) No (✓)
All applicants will be subject to a criminal background check through DJOS.

If yes explain: _____

Education background: high school and college

Refferences

1) Joe Arsenault 4 Bayer Ave 518-569-4607
Name/Address Phone#

2) Jonathan Mandigo Park St 518-323-5168

3) Joshua Clement 106 Broad St 518-354-3420

If elected by membership into the Tupper Lake Volunteer Fire Department, I will cheerfully conform to, and obey all rules, regulations, constitutions, and by-laws of the department and State Association.

10/12/16

Signature/ Date

I certify that the answers given herein are true and complete to the best of my knowledge. I authorize the investigation of all statements contained in this application for Fire Fighters as may be necessary in arriving to a decision for membership.

Signature: ~~10/12/16~~

Date: 10/12/16

Driver ID# or Social Security# 120-250-837

(For background check purposes)

I am applying for (check one)

Firefighter: ✓ Fire Police: _____

Signature: _____ Date: 10/12/2016

Investigating Committee:

Chief: _____

1st Asst.: _____

2nd Asst.: _____

Secretary: James Richardson

Treasurer: _____

President: _____

Captain Company 1: _____

Captain Company 2: _____

Captain Company 3: _____

Date Approved/Rejected: _____

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: BOUSHIE First Name: Nicholas

Address: 1674 STATE ROUTE 30 APT 6 ~~Street:~~ City: TUPPER LAKE

State: NEW YORK Zip: 12986

Telephone: 518 - 578 - 5833 ~~Work:~~ - -

Age: 22 Date of Birth: MAY 10, 1994

Height: 6'0 Weight: 255

What is your occupation?: CERTIFIED NURSES ASSISTANT

Location of Employment?: MERCY LIVING CENTER

Can you travel to training classes?: Yes (X) No ( )

Prior Fire Service Experience: Yes ( ) No (X) Dept. Name: N/A

Years of Service: N/A Firematic offices held: N/A

In case of emergency notify: ALEXIS CASSELL (518)-524-3387

Have you been convicted of a felony: Yes ( ) No (X)
All applicants will be subject to a criminal background check through DJOS.

If yes explain: N/A

Education background: High School Diploma
Refferences

1) Bill CASSELL 16 LINDSEY AVE TupperLakeNy 518-524-9601
Name/Address
Phone#

2) MIKE KENISTON 199 WASHINGTON ST TupperLake Ny 518-359-3969

3) ANDI CIMINELLO 24 DAVIS AVE Poughkeepsie Ny 914-475-3668

If elected by membership into the Tupper Lake Volunteer Fire Department, I will cheerfully conform to, and obey all rules, regulations, constitutions, and by-laws of the department and State Association.

11/8/16
Signature/ Date

I certify that the answers given herein are true and complete to the best of my knowledge. I authorize the investigation of all statements contained in this application for Fire Fighters as may be necessary in arriving to a decision for membership.

Signature: _____
Date: 11/8/16

Driver ID# or Social Security# 114 - 82 - 6833
(For background check purposes)

I am applying for (check one)
Firefighter: X Fire Police: _____

Signature: _____ Date: 11 / 8 / 16

Investigating Committee:

Chief: _____

1st Asst.: _____

2nd Asst.: _____

Secretary: James Richardson

Treasurer: _____

President: _____

Captain Company 1: _____

Captain Company 2: _____

Captain Company 3: _____

Date Approved/Rejected: _____

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

November, 2016.

Patrol Vehicle Mileage:

5010: 876 5011: 0 5012: 1838 **Total Mileage: 2714**

Total Reported Incidents: 246

Total Open Doors: 7

Total Rescue Calls dispatched/assisted: 11

Total calls for Utility Companies: 4

Total assists to NYSP and other Agencies: 10

Total Motor Vehicle Accidents logged / investigated: 5

Total of Alarms reported / investigated: 1

Value of Property reported stolen: $1499.00

Value of Property recovered: $578.00

Orders of Protection / Subpoenas served: 10
V&T Complaints investigated: 8

Missing persons reports: 0
Dog Complaints: 4

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

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37488	<15 FEET FROM HYDRANT : VTL 1202(B)	11/18/2016 07:37	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
37417	90 DAY VERIFICATION SORA	11/07/2016 09:08	11/07/2016 08:22	11/07/2016	CLOSED BY INVESTIGATION	11/07/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
37476	AGGRAVATED HARASSMENT	11/16/2016 21:49	11/16/2016 21:57	11/16/2016	CLOSED BY INVESTIGATION	11/16/2016
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37559	AIDED CASE	11/24/2016 12:11	11/22/2016 10:30	11/24/2016	CLOSED BY INVESTIGATION	11/24/2016
16 LAFAYETTE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37597	AMBULANCE REQUEST	11/28/2016 02:09	11/27/2016 14:19	11/28/2016	CLOSED BY INVESTIGATION	11/28/2016
79 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37425	ANIMAL COMPLAINT-OTHER ANIMAL	11/08/2016 07:43	11/08/2016 08:00	11/08/2016	CLOSED BY INVESTIGATION	11/08/2016
10 FIFTH STREET MAIN STREET TUPPER LAKE, NEW YORK 1:					STREET	
37596	ANIMAL NOISE	11/27/2016 23:55	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
9 STELLA ST TUPPER LAKE, NEW YORK 12986					YARD	
37438	ARSON-MOTOR VEHICLE/STRUCTURE	11/10/2016 02:26	11/10/2016 05:50	11/10/2016	PENDING INVESTIGATION	11/16/2016
41 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37445	ASSIST CITIZEN	11/10/2016 21:51	11/23/2016 03:00	11/10/2016	CLOSED BY INVESTIGATION	11/10/2016
114 WAWBEEK AV TUPPER LAKE, NEW YORK 12986		MERCY HEALTH CARE CENTER			PARKING LOT	
37517	ASSIST CITIZEN	11/19/2016 13:00	11/17/2016 21:40	11/19/2016	CLOSED BY INVESTIGATION	11/19/2016
6 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37547	ASSIST CITIZEN	11/23/2016 13:36	11/22/2016 10:30	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
37551	ASSIST CITIZEN	11/23/2016 12:00	11/22/2016 10:30	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
IVY TERRACE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
37561	ASSIST CITIZEN	11/25/2016 10:57	11/25/2016 10:34	11/25/2016	CLOSED BY INVESTIGATION	11/25/2016
4 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37611	ASSIST CITIZEN	11/29/2016 16:24	11/29/2016 16:35	11/29/2016	CLOSED BY INVESTIGATION	11/29/2016
15 CHURCH STREET APT 3H TUPPER LAKE, NEW YORK 12986		DONALD E SMITH APARTMENTS			MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37384	ASSIST FIRE DEPARTMENT	11/02/2016 01:40	10/17/2016 00:01	11/02/2016	CLOSED BY INVESTIGATION	11/02/2016
16 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37420	ASSIST FIRE DEPARTMENT	11/07/2016 18:33	11/07/2016 15:27	11/07/2016	CLOSED BY INVESTIGATION	11/07/2016
136 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
37558	ASSIST FIRE DEPARTMENT	11/24/2016 01:35	11/22/2016 10:30	11/24/2016	CLOSED BY INVESTIGATION	11/24/2016
27 HEBERT LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37402	ASSIST NEW YORK STATE POLICE	11/04/2016 00:08	11/03/2016 08:37	11/04/2016	CLOSED BY INVESTIGATION	11/04/2016
PASKUNGAMEH RD TUPPER LAKE, NEW YORK 12986					STREET	
37481	ASSIST NEW YORK STATE POLICE	11/17/2016 17:32	11/17/2016 17:48	11/17/2016	CLOSED BY INVESTIGATION	11/17/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37482	ASSIST NEW YORK STATE POLICE	11/17/2016 17:49	11/17/2016 18:18	11/17/2016	CLOSED BY INVESTIGATION	11/17/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37407	ASSIST OTHER LAW ENFORCEMENT AGENCY	11/05/2016 08:20	11/03/2016 08:37	11/05/2016	CLOSED BY INVESTIGATION	11/05/2016
CANTON, NEW YORK 13617		ST. LAWRENCE COUNTY SHERIFFS			GOVERNMENT OFFICE	
37428	ASSIST OTHER LAW ENFORCEMENT AGENCY	11/08/2016 10:24	11/08/2016 11:39	11/08/2016	CLOSED BY INVESTIGATION	11/08/2016
6 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37560	ASSIST OTHER LAW ENFORCEMENT AGENCY	11/24/2016 22:00	11/25/2016 10:34	11/25/2016	CLOSED BY INVESTIGATION	11/26/2016
41 UNDERWOOD ROAD CEDAR STREET TUPPER LAKE, NEW					SINGLE FAMILY HOME	
37570	ASSIST OTHER LAW ENFORCEMENT AGENCY	11/25/2016 21:00	11/25/2016 23:50	11/26/2016	CLOSED BY INVESTIGATION	11/26/2016
TUPPER LAKE, NEW YORK 12986					STREET	
37412	ASSIST RESCUE CALL	11/06/2016 17:09	11/03/2016 08:37	11/06/2016	CLOSED BY INVESTIGATION	11/06/2016
22 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37437	ASSIST RESCUE CALL	11/10/2016 00:14	11/08/2016 11:39	11/10/2016	CLOSED BY INVESTIGATION	11/10/2016
5 WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37480	ASSIST RESCUE CALL	11/17/2016 08:52	11/17/2016 09:02	11/17/2016	CLOSED BY INVESTIGATION	11/17/2016
104 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
37505	ASSIST RESCUE CALL	11/18/2016 17:41	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
98 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37553	ASSIST RESCUE CALL	11/23/2016 15:13	11/22/2016 10:30	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
114 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		MERCY LIVING CENTER			HOSPITAL	
37575	ASSIST RESCUE CALL	11/26/2016 19:48	11/26/2016 20:30	11/26/2016	CLOSED BY INVESTIGATION	11/26/2016
27 JOSEPH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37599	ASSIST RESCUE CALL	11/28/2016 11:31	11/25/2016 11:00	11/28/2016	CLOSED BY INVESTIGATION	11/28/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE SCHOOL			SCHOOL	
37618	ASSIST RESCUE CALL	11/30/2016 17:15	11/30/2016 17:34	11/30/2016	CLOSED BY INVESTIGATION	11/30/2016
79 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37620	ASSIST RESCUE CALL	11/30/2016 21:56	11/30/2016 22:10	11/30/2016	CLOSED BY INVESTIGATION	11/30/2016
182 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37621	ASSIST RESCUE CALL	11/30/2016 23:15	11/30/2016 23:47	11/30/2016	CLOSED BY INVESTIGATION	11/30/2016
15 CHURCH STREET APT 2C TUPPER LAKE, NEW YORK 12986		DONALD E SMITH APARTMENTS			MULTIPLE DWELLING	
37439	BACKGROUND CHECK HOUSING AUTHORITY	11/10/2016 10:02	11/10/2016 05:00	11/10/2016	CLOSED BY INVESTIGATION	11/10/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
37440	BACKGROUND CHECK HOUSING AUTHORITY	11/10/2016 10:04	11/10/2016 05:00	11/10/2016	CLOSED BY INVESTIGATION	11/10/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
37441	BACKGROUND CHECK HOUSING AUTHORITY	11/10/2016 10:06	11/10/2016 05:00	11/10/2016	CLOSED BY INVESTIGATION	11/10/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
37378	BURGLARY	11/01/2016 11:03	11/12/2016 06:00	11/01/2016	CLOSED BY INVESTIGATION	11/01/2016
179 PARK ST APT 19 TUPPER LAKE, NEW YORK 12986					STREET	
37397	BURGLARY	11/03/2016 03:00	11/03/2016 03:05	11/03/2016	ARREST - ADULT	11/03/2016
37 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37472	BURGLARY	11/14/2016 22:44	11/15/2016 07:32	11/15/2016	ARREST - ADULT	11/26/2016
5 PALMER AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37526	BURGLARY ALARM	11/20/2016 21:24	11/17/2016 21:40	11/20/2016	CLOSED BY INVESTIGATION	11/20/2016
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		KINNEY DRUGS #39			DRUG STORE	
37400	CHILD ABUSE	11/03/2016 18:04	11/03/2016 08:37	11/03/2016	CLOSED BY INVESTIGATION	11/03/2016
179 PARK STREET APT 22 TUPPER LAKE, NEW YORK 12986		THE PLAZA			MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37385	COMMUNITY SERVICE	11/02/2016 07:20	11/02/2016 07:46	11/02/2016	CLOSED BY INVESTIGATION	11/02/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
37386	COMMUNITY SERVICE	11/02/2016 08:16	11/02/2016 08:37	11/02/2016	CLOSED BY INVESTIGATION	11/02/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
37398	COMMUNITY SERVICE	11/03/2016 07:34	11/03/2016 08:07	11/03/2016	CLOSED BY INVESTIGATION	11/03/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
37399	COMMUNITY SERVICE	11/03/2016 08:27	11/03/2016 08:37	11/03/2016	CLOSED BY INVESTIGATION	11/03/2016
294 HOLSEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
37409	COMMUNITY SERVICE	11/05/2016 16:37	11/03/2016 08:37	11/05/2016	CLOSED BY INVESTIGATION	11/05/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
37410	COMMUNITY SERVICE	11/06/2016 09:11	11/03/2016 08:37	11/06/2016	CLOSED BY INVESTIGATION	11/06/2016
115 MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
37411	COMMUNITY SERVICE	11/06/2016 11:37	11/03/2016 08:37	11/06/2016	CLOSED BY INVESTIGATION	11/06/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
37414	COMMUNITY SERVICE	11/07/2016 07:21	11/07/2016 07:47	11/07/2016	CLOSED BY INVESTIGATION	11/07/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
37415	COMMUNITY SERVICE	11/07/2016 08:10	11/07/2016 08:29	11/07/2016	CLOSED BY INVESTIGATION	11/07/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY			SCHOOL	
37424	COMMUNITY SERVICE	11/08/2016 07:34	11/08/2016 07:40	11/08/2016	CLOSED BY INVESTIGATION	11/08/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
37426	COMMUNITY SERVICE	11/08/2016 08:24	11/08/2016 08:40	11/08/2016	CLOSED BY INVESTIGATION	11/08/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
37473	COMMUNITY SERVICE	11/16/2016 07:52	11/16/2016 08:00	11/16/2016	CLOSED BY INVESTIGATION	11/16/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
37478	COMMUNITY SERVICE	11/17/2016 07:22	11/17/2016 07:51	11/17/2016	CLOSED BY INVESTIGATION	11/17/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
37479	COMMUNITY SERVICE	11/17/2016 07:52	11/17/2016 08:35	11/17/2016	CLOSED BY INVESTIGATION	11/17/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY			SCHOOL	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37518	COMMUNITY SERVICE	11/19/2016 16:38	11/17/2016 21:40	11/19/2016	CLOSED BY INVESTIGATION	11/19/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	
37523	COMMUNITY SERVICE	11/20/2016 08:59	11/17/2016 21:40	11/20/2016	CLOSED BY INVESTIGATION	11/20/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
37525	COMMUNITY SERVICE	11/20/2016 11:40	11/17/2016 21:40	11/20/2016	CLOSED BY INVESTIGATION	11/20/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS			STREET	
37529	COMMUNITY SERVICE	11/21/2016 08:22	11/21/2016 07:31	11/21/2016	CLOSED BY INVESTIGATION	11/21/2016
294 HOSELY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN			SCHOOL	
37578	COMMUNITY SERVICE	11/27/2016 08:15	11/27/2016 09:30	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
37580	COMMUNITY SERVICE	11/27/2016 11:44	11/27/2016 11:55	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
37616	COMMUNITY SERVICE	11/30/2016 07:29	11/30/2016 07:55	11/30/2016	CLOSED BY INVESTIGATION	11/30/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
37565	CONTEMPT	11/25/2016 17:00	11/25/2016 17:15	11/25/2016	CLOSED - PROS. DECLINED	12/01/2016
4 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986		RITE AID			DRUG STORE	
37383	CRIMINAL	11/01/2016 20:15	10/17/2016 00:01	11/01/2016	ARREST - ADULT	11/01/2016
FACTEAU AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
37387	CRIMINAL	11/02/2016 09:35	11/02/2016 10:15	11/02/2016	CLOSED BY INVESTIGATION	11/02/2016
120 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		FRANKLIN COUNTY PROBATION			GOVERNMENT OFFICE	
37379	CRIMINAL MISCHIEF	10/31/2016 20:00	11/01/2016 13:00	11/01/2016	CLOSED BY INVESTIGATION	11/01/2016
61 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37457	CRIMINAL MISCHIEF	11/12/2016 16:45	11/12/2016 09:33	11/12/2016	CLOSED BY INVESTIGATION	11/13/2016
15 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37470	CRIMINAL MISCHIEF	11/14/2016 21:00	11/15/2016 07:32	11/15/2016	CLOSED BY INVESTIGATION	11/15/2016
85 IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
37444	DISABLED VEHICLES	11/10/2016 17:34	11/23/2016 03:00	11/10/2016	CLOSED BY INVESTIGATION	11/10/2016
MILL ST LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number / Incident Address Information	Incident Type	From / Business Name	To	Report Date	Status / Location Type	Status Date
37528 PINE STREET TUPPER LAKE, NEW YORK 12986	DISABLED VEHICLES	11/21/2016 07:14	11/17/2016 21:40	11/21/2016	CLOSED BY INVESTIGATION STREET	11/21/2016
37421 PARK ST HOSLEY AVE TUPPER LAKE, NEW YORK 12986	DISORDERLY CONDUCT/DISTURBANCE	11/07/2016 18:34	11/07/2016 15:27	11/07/2016	CLOSED BY INVESTIGATION STREET	11/07/2016
37434 116 PARK STREET TUPPER LAKE, NEW YORK 12986	DISORDERLY CONDUCT/DISTURBANCE	11/09/2016 00:22 GUIDOS PIZZERIA	11/08/2016 11:39	11/09/2016	CLOSED BY INVESTIGATION RESTAURANT	11/09/2016
37508 12 BAKER AVE TUPPER LAKE, NEW YORK 12986	DISORDERLY CONDUCT/DISTURBANCE	11/18/2016 22:20	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION YARD	11/18/2016
37521 36 DEPOT STREET TUPPER LAKE, NEW YORK 12986	DISORDERLY CONDUCT/DISTURBANCE	11/20/2016 02:55 WOODMENS TAVERN & GRILL	11/17/2016 21:40	11/20/2016	CLOSED BY INVESTIGATION BAR	11/20/2016
37568 255 PARK STREET TUPPER LAKE, NEW YORK 12986	DISORDERLY CONDUCT/DISTURBANCE	11/25/2016 22:39 TUPPER LAKE MOTEL	11/26/2016 09:00	11/25/2016	CLOSED BY INVESTIGATION HOTEL/MOTEL	11/25/2016
37598 179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986	DISORDERLY CONDUCT/DISTURBANCE	11/28/2016 05:45	11/27/2016 14:19	11/28/2016	ARREST - ADULT MULTIPLE DWELLING	11/28/2016
37423 PARK STREET STATE ROUTE 3/30 TUPPER LAKE, NEW YORK	DMV SUSPENSION OR REVOCATION	11/07/2016 20:24	11/07/2016 21:15	11/07/2016	ARREST - ADULT STREET	11/07/2016
37459 75 MAIN STREET TUPPER LAKE, NEW YORK 12986	DMV SUSPENSION OR REVOCATION	11/12/2016 20:04 HYDE'S NICE & EASY MOBIL	11/12/2016 20:16	11/12/2016	ARREST - ADULT PARKING LOT	11/12/2016
37475 75 MAIN STREET TUPPER LAKE, NEW YORK 12986	DMV SUSPENSION OR REVOCATION	11/13/2016 08:45 NICE & EASY	11/13/2016 03:45	11/13/2016	ARREST - ADULT STREET	11/16/2016
37497 MAIN ST TUPPER LAKE, NEW YORK 12986	DMV SUSPENSION OR REVOCATION	11/18/2016 12:40	11/17/2016 21:40	11/18/2016	ARREST - ADULT STREET	11/18/2016
37510 MAIN STREET TUPPER LAKE, NEW YORK 12986	DMV SUSPENSION OR REVOCATION	11/19/2016 02:41	11/17/2016 21:40	11/19/2016	ARREST - ADULT STREET	11/19/2016
37469 48 HEBERT LANE TUPPER LAKE, NEW YORK 12986	DOG COMPLAINT	11/15/2016 06:47	11/15/2016 06:47	11/15/2016	CLOSED BY INVESTIGATION YARD	11/15/2016
37471 4 FIRST STREET TUPPER LAKE, NEW YORK 12986	DOG COMPLAINT	11/15/2016 10:30	11/15/2016 07:32	11/15/2016	CLOSED - VIC. REFUSED COC STREET	11/15/2016

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37625	DOG COMPLAINT	11/30/2016 14:50	11/30/2016 15:30	11/30/2016	CLOSED BY INVESTIGATION	11/30/2016
21 SANTA CLARA AVENUE BLDG SUITE 2 TUPPER LAKE, NE\		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
37573	DOG COMPLAINT- NON VILLAGE ORDINANC	11/26/2016 15:38	11/26/2016 13:46	11/26/2016	CLOSED BY INVESTIGATION	11/26/2016
13 VACHEREAU STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37388	DOMESTIC DISPUTE	11/02/2016 09:58	11/02/2016 10:45	11/02/2016	CLOSED BY INVESTIGATION	11/03/2016
59 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37477	DOMESTIC DISPUTE	11/13/2016 21:45	11/13/2016 22:45	11/13/2016	CLOSED BY INVESTIGATION	11/13/2016
179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986		' THE PLAZA MOTEL '			MULTIPLE DWELLING	
37519	DOMESTIC DISPUTE	11/19/2016 20:15	11/17/2016 21:40	11/19/2016	CLOSED BY INVESTIGATION	11/19/2016
9 WOODLAND DR TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37546	DOMESTIC DISPUTE	11/22/2016 10:00	11/22/2016 10:30	11/23/2016	CLOSED - VIC. REFUSED COC	11/23/2016
5 ROUNDS AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37555	DOMESTIC DISPUTE	11/23/2016 20:03	11/22/2016 10:30	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
42 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37527	DPW	11/21/2016 02:20	11/17/2016 21:40	11/21/2016	CLOSED BY INVESTIGATION	11/21/2016
TUPPER LAKE, NEW YORK 12986					STREET	
37406	DRIVING WHILE INTOXICATED	11/05/2016 08:26	11/03/2016 08:37	11/05/2016	ARREST - ADULT	11/05/2016
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			PARKING LOT	
37506	DRIVING WHILE INTOXICATED	11/18/2016 21:46	11/17/2016 21:40	11/18/2016	ARREST - ADULT	11/18/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37566	DRUG POSSESSION	11/25/2016 19:10	11/20/2016 09:00	11/25/2016	ARREST - ADULT	11/25/2016
36 ARTHUR STREET TUPPER LAKE, NEW YORK 12986					YARD	
37392	ELECTRIC	11/02/2016 16:41	11/02/2016 15:53	11/02/2016	CLOSED BY INVESTIGATION	11/02/2016
120 STETSON ROAD TUPPER LAKE, NEW YORK 12986					STREET	
37408	ELECTRIC	11/05/2016 14:37	11/03/2016 08:37	11/05/2016	CLOSED BY INVESTIGATION	11/05/2016
26 LAKERIDGE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37522	ELECTRIC	11/20/2016 07:38	11/17/2016 21:40	11/20/2016	CLOSED BY INVESTIGATION	11/20/2016
COUNTRY CLUB ROAD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37613	FALSE ALARM (ANY TYPE)	11/29/2016 20:45	11/29/2016 20:55	11/29/2016	CLOSED BY INVESTIGATION	11/29/2016
13 PARKWAY TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37390	FRAUD	11/02/2016 13:34	11/02/2016 10:45	11/02/2016	CLOSED - WARRANT ADVISE	11/02/2016
94 DEMARS BOULEVARD 26 PINE STREET BLDG SUITE 4 TUP		KINNEY DRUG			DRUG STORE	
37401	FROM BUILDING	11/03/2016 20:35	11/03/2016 08:37	11/03/2016	PENDING INVESTIGATION	11/27/2016
48 PARK STREET BLDG SUITE 2 TUPPER LAKE, NEW YORK 1:		THE WASHBOARD LAUNDROMAT			DRY CLEANERS/LAUNDRY	
37612	FROM BUILDING	11/29/2016 17:52	11/29/2016 18:25	11/29/2016	CLOSED BY INVESTIGATION	11/29/2016
99 IVY TERRACE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HOUSING AUTHORITY			MULTIPLE DWELLING	
37416	FROM VEHICLE	11/06/2016 23:00	11/07/2016 08:22	11/07/2016	CLOSED BY INVESTIGATION	11/30/2016
21 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37380	HARASSMENT	08/01/2016 00:01	10/17/2016 00:01	11/01/2016	ARREST - ADULT	11/06/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37393	HARASSMENT	10/31/2016 15:45	10/31/2016 15:48	11/02/2016	CLOSED BY INVESTIGATION	11/23/2016
48 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986		SUNMOUNT			STREET	
37394	HARASSMENT	11/02/2016 20:05	10/31/2016 15:48	11/02/2016	CLOSED - VIC. REFUSED COC	11/02/2016
25 CHANEY AVENUE TALLMAN STREET TUPPER LAKE, NEW		TUPPER LAKE HIGH SCHOOL			SCHOOL	
37464	HARASSMENT	11/13/2016 19:00	11/13/2016 19:30	11/14/2016	ARREST - ADULT	11/14/2016
26 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		SUNMOUNT			RESIDENTIAL FACILITY	
37532	HARASSMENT	11/21/2016 16:26	11/21/2016 17:09	11/21/2016	PENDING INVESTIGATION	11/28/2016
18 WAWBEEK AVENUE APT 5 TUPPER LAKE, NEW YORK 129					YARD	
37531	ILLEGALLY PARKED VEHICLE	11/21/2016 10:51	11/21/2016 07:31	11/21/2016	CLOSED BY INVESTIGATION	11/21/2016
13 VACHEREAU STREET TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
37389	LANDLORD TENANT TROUBLE	11/02/2016 11:25	11/02/2016 10:45	11/02/2016	CLOSED BY INVESTIGATION	11/02/2016
41 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37396	NARCOTICS SEARCH/VEHICLE - LOCATED B	11/01/2016 17:35	10/17/2016 00:01	11/01/2016	CLOSED BY INVESTIGATION	11/02/2016
BROADWAY STREET SARANAC LAKE, NEW YORK 12983					STREET	
37533	NARCOTICS SEARCH/VEHICLE - LOCATED B	11/21/2016 19:30	11/21/2016 20:58	11/21/2016	CLOSED BY INVESTIGATION	11/21/2016
1963 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986		NEW YORK STATE POLICE			GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37600	NARCOTICS SRCH/BLDG - NOT LOCATED BY	11/28/2016 08:00	11/28/2016 08:20	11/28/2016	CLOSED BY INVESTIGATION	11/28/2016
79 CANARAS AVENUE SARANAC LAKE, NEW YORK 12983		SARANAC LAKE HIGH SCHOOL			SCHOOL	
37395	NEIGHBORHOOD TROUBLE	11/02/2016 20:06	10/31/2016 15:48	11/02/2016	CLOSED BY INVESTIGATION	11/02/2016
170 IVY TERRACE TUPPER LAKE, NEW YORK 12986					OTHER RESIDENTIAL	
37542	NO PARKING 2AM-6AM : 48-8	11/23/2016 02:09	11/22/2016 22:05	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
37543	NO PARKING 2AM-6AM : 48-8	11/23/2016 02:15	11/23/2016 02:17	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
DEPOT STREET TUPPER LAKE, NEW YORK 12986					STREET	
37544	NO PARKING 2AM-6AM : 48-8	11/23/2016 02:29	11/23/2016 02:31	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
MARTIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37576	NO PARKING 2AM-6AM : 48-8	11/27/2016 03:27	11/27/2016 03:29	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
THIRD STREET TUPPER LAKE, NEW YORK 12986					STREET	
37574	NOISE COMPLAINT	11/26/2016 19:40	11/26/2016 20:00	11/26/2016	CLOSED BY INVESTIGATION	11/26/2016
LEBEOUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
37430	OFFICER SICK REPORT	11/08/2016 04:30	11/08/2016 18:00	11/08/2016	CLOSED BY INVESTIGATION	11/08/2016
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
37376	OPEN DOOR	11/01/2016 02:09		11/01/2016	CLOSED BY INVESTIGATION	11/01/2016
CLIFF AVE TUPPER LAKE, NEW YORK 12986		BREWERY			OTHER COMMERCIAL SERVICE LOCATION	
37535	OPEN DOOR	11/22/2016 02:38	11/22/2016 02:46	11/22/2016	CLOSED BY INVESTIGATION	11/22/2016
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELL LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
37606	OPEN DOOR	11/29/2016 00:32	11/29/2016 00:36	11/29/2016	CLOSED BY INVESTIGATION	11/29/2016
10 CLIFF AVENUE TUPPER LAKE, NEW YORK 12986		KKR FOOD SERVICE			RESTAURANT	
37614	OPEN DOOR	11/30/2016 01:38	11/30/2016 01:49	11/30/2016	CLOSED BY INVESTIGATION	11/30/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
37615	OPEN DOOR	11/30/2016 01:57	11/30/2016 01:58	11/30/2016	CLOSED BY INVESTIGATION	11/30/2016
82 PARK STREET BLDG SUITE 2 TUPPER LAKE, NEW YORK 1:		ADIRONDACK TECH SUPPORT			OTHER BUSINESS OFFICE	
37391	ORDER OF PROTECTION SERVED (ALL OTHE:	11/02/2016 15:48	11/02/2016 15:53	11/02/2016	CLOSED BY INVESTIGATION	11/02/2016
25 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37484	ORDER OF PROTECTION SERVED (ALL OTHE	11/17/2016 21:30	11/17/2016 21:35	11/17/2016	CLOSED BY INVESTIGATION	11/17/2016
31 CHURCH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37485	ORDER OF PROTECTION SERVED (ALL OTHE	11/17/2016 21:30	11/17/2016 21:35	11/17/2016	CLOSED BY INVESTIGATION	11/17/2016
31 CHURCH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37486	ORDER OF PROTECTION SERVED (ALL OTHE	11/17/2016 21:30	11/17/2016 21:35	11/17/2016	CLOSED BY INVESTIGATION	11/17/2016
31 CHURCH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37487	ORDER OF PROTECTION SERVED (ALL OTHE	11/17/2016 21:37	11/17/2016 21:40	11/17/2016	CLOSED BY INVESTIGATION	11/17/2016
12 ARDEN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37608	ORDER OF PROTECTION SERVED (VILLAGE (	11/28/2016 14:45	11/25/2016 11:00	11/28/2016	CLOSED BY INVESTIGATION	11/29/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
37474	OTHER	11/16/2016 14:00	11/16/2016 16:00	11/16/2016	CLOSED BY INVESTIGATION	11/16/2016
54 PARK STREET TUPPER LAKE, NEW YORK 12986		TRILLIUM			OTHER RETAIL STORE	
37536	OTHER	11/14/2016 09:01	11/22/2016 02:46	11/22/2016	PENDING INVESTIGATION	11/30/2016
36 ARTHUR STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37563	OTHER	11/19/2016 17:00	11/20/2016 09:00	11/25/2016	PENDING INVESTIGATION	11/27/2016
13 BARRY AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
37626	OTHER	11/25/2016 21:01	11/20/2016 09:00	11/25/2016	CLOSED - VIC. REFUSED COC	12/01/2016
36 ARTHUR STREET TUPPER LAKE, NEW YORK 12986					YARD	
37607	OTHER	11/25/2016 09:08	11/25/2016 11:00	11/28/2016	CLOSED - VIC. REFUSED COC	12/01/2016
66 MAIN STREET TUPPER LAKE, NEW YORK 12986		FORTUNE HARDWARE INC			OTHER RETAIL STORE	
37601	OTHER	11/28/2016 12:42	11/25/2016 11:00	11/28/2016	CLOSED BY INVESTIGATION	11/28/2016
TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
37377	PROPERTY CHECK	11/01/2016 09:05	11/12/2016 06:00	11/01/2016	PENDING INVESTIGATION	11/23/2016
7 NINTH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37429	PROPERTY CHECK	11/01/2016 12:00	11/08/2016 13:00	11/01/2016	CLOSED BY INVESTIGATION	11/08/2016
60 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37443	PROPERTY CHECK	11/10/2016 15:26	11/23/2016 03:00	11/10/2016	CLOSED BY INVESTIGATION	11/25/2016
25 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37538	PROPERTY CHECK	11/22/2016 13:39	11/22/2016 02:46	11/22/2016	CLOSED BY INVESTIGATION	12/03/2016
314 PARK STREET TUPPER LAKE, NEW YORK 12986		SHAHEEN'S MOTEL			HOTEL/MOTEL	
37577	PROPERTY CHECK	11/26/2016 22:00	11/26/2016 20:30	11/26/2016	CLOSED BY INVESTIGATION	12/02/2016
27 JOSEPH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37381	PROPERTY DAMAGE	11/01/2016 16:52	10/17/2016 00:01	11/01/2016	CLOSED BY INVESTIGATION	11/01/2016
PARK ST CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
37382	PROPERTY DAMAGE	11/01/2016 19:22	10/17/2016 00:01	11/01/2016	CLOSED BY INVESTIGATION	11/01/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
37537	PROPERTY DAMAGE	11/21/2016 07:25	11/21/2016 07:31	11/21/2016	CLOSED BY INVESTIGATION	11/22/2016
LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
37562	PROPERTY DAMAGE	11/25/2016 12:40	11/25/2016 12:41	11/25/2016	CLOSED BY INVESTIGATION	11/25/2016
31 STETSON ROAD TUPPER LAKE, NEW YORK 12986					YARD	
37610	PROPERTY DAMAGE	11/29/2016 15:44	11/29/2016 16:10	11/29/2016	CLOSED BY INVESTIGATION	11/29/2016
MCLAUGHLIN AVENUE PLEASANT AVENUE TUPPER LAKE, I					STREET	
37572	PROPERTY FOUND	11/26/2016 13:45	11/26/2016 13:46	11/26/2016	CLOSED BY INVESTIGATION	11/26/2016
75 PARK STREET TUPPER LAKE, NEW YORK 12986		COMMUNITY BANK NA			FINANCIAL INSTITUTION	
37567	PROPERTY LOST	11/25/2016 22:00	11/26/2016 09:00	11/25/2016	CLOSED BY INVESTIGATION	11/25/2016
4 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986		RITE AID			PARKING LOT	
37427	PUBLIC PROPERTY	11/07/2016 21:00	11/08/2016 08:00	11/08/2016	CLOSED BY INVESTIGATION	12/01/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			PARKING LOT	
37571	RECKLESS DRIVING	11/25/2016 18:15	11/20/2016 09:00	11/25/2016	CLOSED BY INVESTIGATION	12/06/2016
TALLMAN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37435	REMOVE A PERSON	11/09/2016 17:22	11/08/2016 11:39	11/09/2016	CLOSED BY INVESTIGATION	11/09/2016
11 HILL ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37413	REPOSSESSION OF VEHICLES	11/07/2016 04:30	11/03/2016 08:37	11/07/2016	CLOSED BY INVESTIGATION	11/07/2016
TUPPER LAKE, NEW YORK 12986					PARKING LOT	
37467	REPOSSESSION OF VEHICLES	11/15/2016 02:30	11/15/2016 02:40	11/15/2016	CLOSED BY INVESTIGATION	11/15/2016
26 PINE STREET TUPPER LAKE, NEW YORK 12986					YARD	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37403	SERVED COUNTY COURT SUBPOENAS	11/04/2016 14:14	11/03/2016 08:37	11/04/2016	CLOSED BY INVESTIGATION	11/04/2016
31 CHURCH ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37404	SERVED COUNTY COURT SUBPOENAS	11/04/2016 14:15	11/03/2016 08:37	11/04/2016	CLOSED BY INVESTIGATION	11/04/2016
30 CHURCH ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37405	SERVED COUNTY COURT SUBPOENAS	11/04/2016 16:42	11/03/2016 08:37	11/04/2016	CLOSED BY INVESTIGATION	11/04/2016
79 MAIN ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	
37605	SERVED VILLAGE COURT SUBPOENAS	11/28/2016 23:35	11/28/2016 23:36	11/28/2016	CLOSED BY INVESTIGATION	11/28/2016
21 SANTA CLARA AVENUE BLDG SUITE 2 TUPPER LAKE, NEV		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
37619	SIMPLE ASSAULT	11/30/2016 17:54	11/30/2016 18:10	11/30/2016	PENDING INVESTIGATION	11/30/2016
48 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986		SUNMOUNT			RESIDENTIAL FACILITY	
37530	SNOW REMOVAL VIOLATIONS	11/21/2016 08:49	11/21/2016 07:31	11/21/2016	CLOSED BY INVESTIGATION	11/21/2016
HIGH STREET WAWBEEK AVENUE TUPPER LAKE, NEW YORI					STREET	
37462	SUSPICIOUS VEHICLE	11/14/2016 09:50	11/13/2016 22:45	11/14/2016	CLOSED BY INVESTIGATION	11/14/2016
92 MAIN STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
37545	SUSPICIOUS VEHICLE	11/21/2016 23:00	11/23/2016 03:07	11/21/2016	CLOSED BY INVESTIGATION	11/23/2016
94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
37453	TRACK FUGITIVE - NOT LOCATED BY K9	11/10/2016 03:00	11/10/2016 05:00	11/10/2016	CLOSED BY INVESTIGATION	11/12/2016
41 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
37446	TRESPASS	11/10/2016 17:34	11/10/2016 18:36	11/11/2016	CLOSED - VIC. REFUSED COC	11/16/2016
15 CHURCH STREET TUPPER LAKE, NEW YORK 12986		DONALD E SMITH APARTMENTS			RESIDENTIAL FACILITY	
37609	TRESPASS	11/28/2016 00:01	11/29/2016 00:36	11/29/2016	CLOSED BY INVESTIGATION	11/29/2016
41 MAIN STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
37461	UNLOCKED DOOR	11/13/2016 03:40	11/13/2016 03:45	11/13/2016	CLOSED BY INVESTIGATION	11/13/2016
80 PARK STREET BLDG 2 TUPPER LAKE, NEW YORK 12986		CATHOLIC CHARITIES - FOSTER GRANDPARENT			OTHER PUBLIC ACCESS BUILDING	
37509	UNLOCKED DOOR	11/19/2016 01:49	11/17/2016 21:40	11/19/2016	CLOSED BY INVESTIGATION	11/19/2016
26 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
37418	V AND T COMPLAINTS	11/07/2016 11:10	11/07/2016 11:28	11/07/2016	CLOSED BY INVESTIGATION	11/07/2016
91 MAIN STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37442	V AND T COMPLAINTS	11/10/2016 11:17	11/10/2016 05:00	11/10/2016	CLOSED BY INVESTIGATION	11/10/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
37564	V AND T COMPLAINTS	11/25/2016 18:50	11/20/2016 09:00	11/25/2016	CLOSED BY INVESTIGATION	11/25/2016
TALLMAN ST TUPPER LAKE, NEW YORK 12986					STREET	
37602	V AND T COMPLAINTS	11/28/2016 15:16	11/28/2016 16:00	11/28/2016	CLOSED BY INVESTIGATION	11/28/2016
STATE ROUTE 3 STATE ROUTE 30 TUPPER LAKE, NEW YORK					STREET	
37419	VEHICLE & TRAFFIC STOP	11/07/2016 15:22	11/07/2016 15:27	11/07/2016	CLOSED BY INVESTIGATION	11/07/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37431	VEHICLE & TRAFFIC STOP	11/08/2016 19:52	11/08/2016 11:39	11/08/2016	CLOSED BY INVESTIGATION	11/08/2016
STATE ROUTE 3 AND 30 PARK STREET TUPPER LAKE, NEW Y					STREET	
37432	VEHICLE & TRAFFIC STOP	11/08/2016 20:35	11/08/2016 11:39	11/08/2016	CLOSED BY INVESTIGATION	11/08/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37433	VEHICLE & TRAFFIC STOP	11/09/2016 00:15	11/08/2016 11:39	11/09/2016	CLOSED BY INVESTIGATION	11/09/2016
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37436	VEHICLE & TRAFFIC STOP	11/09/2016 19:47	11/08/2016 11:39	11/09/2016	CLOSED BY INVESTIGATION	11/09/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
37447	VEHICLE & TRAFFIC STOP	11/11/2016 14:09	11/10/2016 18:36	11/11/2016	CLOSED BY INVESTIGATION	11/11/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37448	VEHICLE & TRAFFIC STOP	11/11/2016 14:23	11/10/2016 18:36	11/11/2016	CLOSED BY INVESTIGATION	11/11/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37449	VEHICLE & TRAFFIC STOP	11/11/2016 21:09	11/11/2016 21:17	11/11/2016	CLOSED BY INVESTIGATION	11/11/2016
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
37450	VEHICLE & TRAFFIC STOP	11/11/2016 22:10	11/11/2016 22:21	11/11/2016	CLOSED BY INVESTIGATION	11/11/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37451	VEHICLE & TRAFFIC STOP	11/11/2016 23:59	11/12/2016 00:10	11/11/2016	CLOSED BY INVESTIGATION	11/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37452	VEHICLE & TRAFFIC STOP	11/12/2016 03:49	11/12/2016 04:02	11/12/2016	CLOSED BY INVESTIGATION	11/12/2016
SECOND STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37454	VEHICLE & TRAFFIC STOP	11/12/2016 08:36	11/12/2016 08:41	11/12/2016	CLOSED BY INVESTIGATION	11/12/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37455	VEHICLE & TRAFFIC STOP	11/12/2016 08:46	11/12/2016 08:53	11/12/2016	CLOSED BY INVESTIGATION	11/12/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37456	VEHICLE & TRAFFIC STOP	11/12/2016 09:27	11/12/2016 09:33	11/12/2016	CLOSED BY INVESTIGATION	11/12/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
37458	VEHICLE & TRAFFIC STOP	11/12/2016 19:31	11/12/2016 19:34	11/12/2016	CLOSED BY INVESTIGATION	11/12/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37460	VEHICLE & TRAFFIC STOP	11/12/2016 22:09	11/12/2016 22:28	11/12/2016	ARREST - ADULT	11/12/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37465	VEHICLE & TRAFFIC STOP	11/14/2016 19:03	11/14/2016 19:10	11/14/2016	CLOSED BY INVESTIGATION	11/14/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
37466	VEHICLE & TRAFFIC STOP	11/14/2016 19:55	11/14/2016 19:57	11/14/2016	CLOSED BY INVESTIGATION	11/14/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37468	VEHICLE & TRAFFIC STOP	11/15/2016 06:41	11/15/2016 06:47	11/15/2016	CLOSED BY INVESTIGATION	11/15/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
37483	VEHICLE & TRAFFIC STOP	11/17/2016 19:24	11/17/2016 19:26	11/17/2016	CLOSED BY INVESTIGATION	11/17/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
37489	VEHICLE & TRAFFIC STOP	11/18/2016 10:08	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
HAYMEADOW RD TUPPER LAKE, NEW YORK 12986					STREET	
37490	VEHICLE & TRAFFIC STOP	11/18/2016 10:12	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37491	VEHICLE & TRAFFIC STOP	11/18/2016 10:22	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37492	VEHICLE & TRAFFIC STOP	11/18/2016 10:42	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37493	VEHICLE & TRAFFIC STOP	11/18/2016 10:55	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37494	VEHICLE & TRAFFIC STOP	11/18/2016 11:06	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37495	VEHICLE & TRAFFIC STOP	11/18/2016 11:28	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37496	VEHICLE & TRAFFIC STOP	11/18/2016 11:38	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37498	VEHICLE & TRAFFIC STOP	11/18/2016 13:16	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37499	VEHICLE & TRAFFIC STOP	11/18/2016 13:31	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37500	VEHICLE & TRAFFIC STOP	11/18/2016 13:52	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37501	VEHICLE & TRAFFIC STOP	11/18/2016 14:15	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37502	VEHICLE & TRAFFIC STOP	11/18/2016 14:24	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37503	VEHICLE & TRAFFIC STOP	11/18/2016 14:42	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37504	VEHICLE & TRAFFIC STOP	11/18/2016 14:59	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37507	VEHICLE & TRAFFIC STOP	11/18/2016 19:34	11/17/2016 21:40	11/18/2016	CLOSED BY INVESTIGATION	11/18/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
37511	VEHICLE & TRAFFIC STOP	11/19/2016 09:01	11/17/2016 21:40	11/19/2016	CLOSED BY INVESTIGATION	11/19/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37512	VEHICLE & TRAFFIC STOP	11/19/2016 09:09	11/17/2016 21:40	11/19/2016	CLOSED BY INVESTIGATION	11/19/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37513	VEHICLE & TRAFFIC STOP	11/19/2016 09:27	11/17/2016 21:40	11/19/2016	CLOSED BY INVESTIGATION	11/19/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37514	VEHICLE & TRAFFIC STOP	11/19/2016 10:28	11/17/2016 21:40	11/19/2016	CLOSED BY INVESTIGATION	11/19/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37515	VEHICLE & TRAFFIC STOP	11/19/2016 11:02	11/17/2016 21:40	11/19/2016	CLOSED BY INVESTIGATION	11/19/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37516	VEHICLE & TRAFFIC STOP	11/19/2016 13:22	11/17/2016 21:40	11/19/2016	CLOSED BY INVESTIGATION	11/19/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37534	VEHICLE & TRAFFIC STOP	11/21/2016 20:36	11/21/2016 20:44	11/21/2016	CLOSED BY INVESTIGATION	11/21/2016
PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37539	VEHICLE & TRAFFIC STOP	11/22/2016 19:34	11/22/2016 19:37	11/22/2016	CLOSED BY INVESTIGATION	11/22/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37540	VEHICLE & TRAFFIC STOP	11/22/2016 21:11	11/22/2016 21:14	11/22/2016	CLOSED BY INVESTIGATION	11/22/2016
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
37541	VEHICLE & TRAFFIC STOP	11/22/2016 22:01	11/22/2016 22:05	11/22/2016	CLOSED BY INVESTIGATION	11/22/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37548	VEHICLE & TRAFFIC STOP	11/23/2016 13:38	11/22/2016 10:30	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37549	VEHICLE & TRAFFIC STOP	11/23/2016 13:56	11/22/2016 10:30	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
37550	VEHICLE & TRAFFIC STOP	11/23/2016 14:47	11/22/2016 10:30	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37552	VEHICLE & TRAFFIC STOP	11/23/2016 15:04	11/22/2016 10:30	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37554	VEHICLE & TRAFFIC STOP	11/23/2016 15:47	11/22/2016 10:30	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
37556	VEHICLE & TRAFFIC STOP	11/23/2016 21:21	11/22/2016 10:30	11/23/2016	CLOSED BY INVESTIGATION	11/23/2016
HOSLEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
37557	VEHICLE & TRAFFIC STOP	11/24/2016 00:45	11/22/2016 10:30	11/24/2016	CLOSED BY INVESTIGATION	11/24/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37569	VEHICLE & TRAFFIC STOP	11/26/2016 02:08	11/26/2016 09:00	11/26/2016	CLOSED BY INVESTIGATION	11/26/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
37581	VEHICLE & TRAFFIC STOP	11/27/2016 14:01	11/27/2016 14:08	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37582	VEHICLE & TRAFFIC STOP	11/27/2016 14:12	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
37583	VEHICLE & TRAFFIC STOP	11/27/2016 14:23	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37584	VEHICLE & TRAFFIC STOP	11/27/2016 14:54	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37585	VEHICLE & TRAFFIC STOP	11/27/2016 17:12	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37586	VEHICLE & TRAFFIC STOP	11/27/2016 17:43	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37587	VEHICLE & TRAFFIC STOP	11/27/2016 18:05	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37588	VEHICLE & TRAFFIC STOP	11/27/2016 18:13	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37589	VEHICLE & TRAFFIC STOP	11/27/2016 18:46	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37590	VEHICLE & TRAFFIC STOP	11/27/2016 18:55	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37591	VEHICLE & TRAFFIC STOP	11/27/2016 19:17	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
DEMARSE BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
37592	VEHICLE & TRAFFIC STOP	11/27/2016 19:42	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37593	VEHICLE & TRAFFIC STOP	11/27/2016 20:14	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 11/01/2016 AND 11/30/2016

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

Print Date/Time: 12/12/2016 7:39:26

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
37594	VEHICLE & TRAFFIC STOP	11/27/2016 20:20	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
37595	VEHICLE & TRAFFIC STOP	11/27/2016 20:50	11/27/2016 14:19	11/27/2016	CLOSED BY INVESTIGATION	11/27/2016
HOSLEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
37603	VEHICLE & TRAFFIC STOP	11/28/2016 19:23	11/28/2016 19:25	11/28/2016	CLOSED BY INVESTIGATION	11/28/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
37604	VEHICLE & TRAFFIC STOP	11/28/2016 19:31	11/28/2016 19:35	11/28/2016	CLOSED BY INVESTIGATION	11/28/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
37422	WELFARE CHECK OF PERSON	11/07/2016 19:04	11/07/2016 15:27	11/07/2016	CLOSED BY INVESTIGATION	11/07/2016
38 SUNSET AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37520	WELFARE CHECK OF PERSON	11/20/2016 00:37	11/17/2016 21:40	11/20/2016	CLOSED BY INVESTIGATION	11/20/2016
4 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37524	WELFARE CHECK OF PERSON	11/20/2016 10:47	11/17/2016 21:40	11/20/2016	CLOSED BY INVESTIGATION	11/20/2016
7 PARK RIDGE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
37617	WELFARE CHECK OF PERSON	11/30/2016 14:02	11/30/2016 14:09	11/30/2016	CLOSED BY INVESTIGATION	11/30/2016
3 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 246

Fuel History

Status: All *Vehicle ID: 5010 Interc Start Date: 11/1/2016 End Date: 11/30/2016*

Date	Note		Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter	SUV		5010	7392	
11/ 1/2016			5913	$0.000	8.600	$0.00
11/ 5/2016			6063	$0.000	9.800	$0.00
11/ 7/2016			6129	$0.000	7.600	$0.00
11/18/2016			6164	$0.000	4.100	$0.00
11/20/2016			6254	$0.000	9.000	$0.00
11/22/2016			6372	$0.000	11.400	$0.00
11/23/2016			6429	$0.000	6.100	$0.00
11/24/2016			6477	$0.000	4.000	$0.00
11/26/2016			6616	$0.000	11.200	$0.00
11/28/2016			6789	$0.000	12.500	$0.00

Total Miles:	876	CPM:	$0.000	Total:	$0.00
Total Fuel:	84.300	CPG:	$0.000	MPG:	10.39

Vehicle Count 1

Total Miles:	876	CPM:	$0.000	Total:	$0.00
Total Fuel:	84.300	CPG:	$0.000	MPG:	10.39

Fuel History

Status: All *Vehicle ID: 5012 Char Start Date: 11/1/2016 End Date: 11/30/2016*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD		5012	339078	
11/ 1/2016			65101	$0.000	14.300	$0.00
11/ 4/2016			65278	$0.000	15.000	$0.00
11/ 6/2016			65434	$0.000	11.600	$0.00
11/ 9/2016			65647	$0.000	7.100	$0.00
11/11/2016			65780	$0.000	13.000	$0.00
11/11/2016			65800	$0.000	8.100	$0.00
11/12/2016			65900	$0.000	4.700	$0.00
11/13/2016			65978	$0.000	10.100	$0.00
11/14/2016			66090	$0.000	9.400	$0.00
11/17/2016			66300	$0.000	12.000	$0.00
11/19/2016			66450	$0.000	10.000	$0.00
11/20/2016			66642	$0.000	9.100	$0.00
11/24/2016			66728	$0.000	14.700	$0.00
11/29/2016			66807	$0.000	7.500	$0.00
11/30/2016			66939	$0.000	13.400	$0.00

Total Miles:	1838	CPM:	$0.000	Total:	$0.00
Total Fuel:	160.000	CPG:	$0.000	MPG:	11.49

Vehicle Count 1

Total Miles:	1838	CPM:	$0.000	Total:	$0.00
Total Fuel:	160.000	CPG:	$0.000	MPG:	11.49

Incidents in Town only

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 11/01/2016 to 11/30/2016

Print Date: 12/12/2016
Print Time: 8:03:43

Incident Number	Incident Type	From	To	Status	Report Date
37602	VEHICLE-V AND T COMPLAINTS	11/28/2016 15:16	11/28/2016 16:00	CLOSED BY INVESTIGATION	11/28/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
37533	CANINE-NARCOTICS SEARCH/VEHICLE -	11/21/2016 19:30	11/21/2016 20:58	CLOSED BY INVESTIGATION	11/21/2016

Location Type	Incident Address Information	Business Name
GOVERNMENT OFFICE	1963 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	NEW YORK STATE POLICE

Incident Number	Incident Type	From	To	Status	Report Date
37522	VILLAGE UTILITIES-ELECTRIC	11/20/2016 7:38		CLOSED BY INVESTIGATION	11/20/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
37505	RESCUE-ASSIST RESCUE CALL	11/18/2016 17:41		CLOSED BY INVESTIGATION	11/18/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	98 BROAD STREET TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
37483	VEHICLE-VEHICLE & TRAFFIC STOP	11/17/2016 19:24	11/17/2016 19:26	CLOSED BY INVESTIGATION	11/17/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
37482	STATE POLICE-ASSIST NEW YORK STATE	11/17/2016 17:49	11/17/2016 18:18	CLOSED BY INVESTIGATION	11/17/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
37481	STATE POLICE-ASSIST NEW YORK STATE	11/17/2016 17:32	11/17/2016 17:48	CLOSED BY INVESTIGATION	11/17/2016

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

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 11/01/2016 to 11/30/2016

Print Date: 12/12/2016
Print Time: 8:03:43

Incident Number	Incident Type	From	To	Status	Report Date
37458	VEHICLE-VEHICLE & TRAFFIC STOP	11/12/2016 19:31	11/12/2016 19:34	CLOSED BY INVESTIGATION	11/12/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
37455	VEHICLE-VEHICLE & TRAFFIC STOP	11/12/2016 8:46	11/12/2016 8:53	CLOSED BY INVESTIGATION	11/12/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
37454	VEHICLE-VEHICLE & TRAFFIC STOP	11/12/2016 8:36	11/12/2016 8:41	CLOSED BY INVESTIGATION	11/12/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
37449	VEHICLE-VEHICLE & TRAFFIC STOP	11/11/2016 21:09	11/11/2016 21:17	CLOSED BY INVESTIGATION	11/11/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
37448	VEHICLE-VEHICLE & TRAFFIC STOP	11/11/2016 14:23		CLOSED BY INVESTIGATION	11/11/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
37447	VEHICLE-VEHICLE & TRAFFIC STOP	11/11/2016 14:09		CLOSED BY INVESTIGATION	11/11/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
37431	VEHICLE-VEHICLE & TRAFFIC STOP	11/08/2016 19:52		CLOSED BY INVESTIGATION	11/08/2016

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

Incident Location Report TUPPER LAKE POLICE DEPARTMENT
From 11/01/2016 to 11/30/2016

Print Date: 12/12/2016
Print Time: 8:03:43

Incident Number	Incident Type	From	To	Status	Report Date
37422	AID-WELFARE CHECK OF PERSON	11/07/2016 19:04		CLOSED BY INVESTIGATION	11/07/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	38 SUNSET AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
37392	VILLAGE UTILITIES-ELECTRIC	11/02/2016 16:41		CLOSED BY INVESTIGATION	11/02/2016

Location Type	Incident Address Information	Business Name
STREET	120 STETSON ROAD TUPPER LAKE, NEW YORK 12986	

UTT Report by Date

From 11/1/2016 to 11/30/2016

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
11/27/2016	GRIFFIN TROY	109	50106C73L3	1213A	DRIVER'S VIEW OBSTRUCTED	7	MAIN STREET	1720
11/23/2016	VAILLANCOURT MI	100	50106BRK8T	1180D	SPEED IN ZONE	7	MAIN STREET	1720
11/23/2016	VAILLANCOURT MI	100	50106BRFVF	1229C3	NO SEAT BELT	7	MAIN STREET	1720
11/23/2016	VAILLANCOURT MI	100	50106BRDGW	1229C3	NO SEAT BELT	7	MAIN STREET	1720
11/23/2016	VAILLANCOURT MI	100	50106BRP66	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
11/23/2016	VAILLANCOURT MI	100	50106BRLFQ	1229C3	NO SEAT BELT	7	MAIN STREET	1720
11/19/2016	VAILLANCOURT MI	100	50106BB0QG	1180D	SPEED IN ZONE	7	MAIN STREET	1720
11/19/2016	KENNEDY HEATHE	5680	TLPB6B97DF	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MAIN STREET	1720
11/19/2016	KENNEDY HEATHE	5680	TLPB6B96ZP	11989D	OPERATE OUT OF IGNITION INTLK RESTRICTION	7	MAIN STREET	1720
11/19/2016	VAILLANCOURT MI	100	50106BB1ZJ	5098	FLD/NOTIFY DMV CHANGE OF ADDRESS	7	MAIN STREET	1720
11/19/2016	VAILLANCOURT MI	100	50106BB5H1	1180D	SPEED IN ZONE	7	MAIN STREET	1720
11/19/2016	VAILLANCOURT MI	100	50106BB89J	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
11/19/2016	KENNEDY HEATHE	5680	TLPB6B97B1	3753	FAILED TO DIM HEADLIGHTS	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B7FPL	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B712F	1180D	SPEED IN ZONE	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B6Z33	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B7DJ4	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B7CF1	1180D	SPEED IN ZONE	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B79G8	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B74R4	1229C3	NO SEAT BELT	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B71XG	1229C3	NO SEAT BELT	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B7914	1180D	SPEED IN ZONE	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B741B	1180D	SPEED IN ZONE	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B6ZS3	1229C3	NO SEAT BELT	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B7H53	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B7HQP	1180D	SPEED IN ZONE	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B7J2C	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
11/18/2016	VAILLANCOURT MI	100	50106B7LDS	1180D	SPEED IN ZONE	7	MAIN STREET	1720
11/18/2016	KENNEDY HEATHE	5680	TLPB6B8KB8	1111D1	PASSED RED SIGNAL	7	PARK STREET @ WAWBEEK AV	1720
11/18/2016	KENNEDY HEATHE	5680	TLPB6B8N29	11922	DRIV'G W/.08 OF 1% OR MORE OF ALC (MISD)	7	PARK STREET @ WAWBEEK AV	1720
11/18/2016	KENNEDY HEATHE	5680	TLPB6B8N6L	11923	DRIVING WHILE INTOXICATED (MISD)	7	PARK STREET @ WAWBEEK AV	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
11/18/2016	VAILLANCOURT MI	100	50106B72M6	1229C3	NO SEAT BELT	7	MAIN STREET	1720
11/14/2016	VAILLANCOURT MI	100	TLPC69TBD4	3752A1	NO/INADEQUATE LIGHTS	7	PARK STREET	1720
11/13/2016	PEETS JAY	9637	TLPC69PGCK	1229C3	NO SEAT BELT	7	MAIN STREET	1720
11/13/2016	PEETS JAY	9637	TLPB69NTDX	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MAIN STREET	1720
11/12/2016	NASON JORDAN	4062	501169MC6B	11989D	OPERATE OUT OF IGNITION INTLK RESTRICTION	7	DEMARS BLVD	1720
11/12/2016	PEETS JAY	9637	TLPC69KMWK	37530	DRIVERS VIEW OBSTRUCTED	7	PARK STREET	1720
11/12/2016	PEETS JAY	9637	TLPC69KK57	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
11/12/2016	NASON JORDAN	4062	TLPB69M3ZL	3752A4	NO/INADEQUATE PLATE LAMPS	7	MAIN STREET	1720
11/12/2016	NASON JORDAN	4062	TLPB69M3FP	5112A4	AGGRAVATED UNLICENSED OPERATION - 2ND DEG	7	MAIN STREET	1720
11/12/2016	NASON JORDAN	4062	501169MC9M	3752A4	NO/INADEQUATE PLATE LAMPS	7	DEMARS BLVD	1720
11/11/2016	PEETS JAY	9637	TLPC69H3CB	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
11/07/2016	NASON JORDAN	4062	501169347Q	3752A4	NO/INADEQUATE PLATE LAMPS	7	PARK STREET	1720
11/07/2016	NASON JORDAN	4062	501169346L	37531	INADEQUATE/NO MUFFLER	7	PARK STREET	1720
11/07/2016	NASON JORDAN	4062	501169343W	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	PARK STREET	1720
11/05/2016	HOYT WESLEY	112	TLPB68TCMK	11922AA	AGGRAVATED DWI-BLOOD ALCOHOL CONTENT .18	7	STEWARTS PARKING LOT	1720
11/05/2016	HOYT WESLEY	112	TLPB68TCZR	11923	DRIVING WHILE INTOXICATED (FELONY)	7	STEWARTS PARKING LOT	1720

Summary

Query returned 47 records.

TUPPER LAKE POLICE DEPARTMENT List of Arrests

LIST OF ARRESTS

Print Date: 12/12/2016
Print Time: 8:09:50

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 11/01/2016
Date To: 11/30/2016
Sorted By: Date Of Arrest

ORI: NY0162000

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/01/2016 20:19	15149	[redacted]	5937	18 FACTEAU AVE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/01/2016 20:15

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/02/2016 10:00	9027	[redacted]	5938	120 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/02/2016 09:35

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/03/2016 19:45	4905	[redacted]	5939	9 MILL STREET APT 3 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/03/2016 03:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	155.25		A	M	0	C	PETIT LARCENY	1
PL	140.25	02	C	F	2	C	BURGLARY 2ND DEGREE: ILLEGAL ENTRY-	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/05/2016 08:41	15398	[redacted]	5940	124 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/05/2016 08:26

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	1192	2-AA	U	M	0	C	AGGRAVATED DWI:PER SE-BAC .18 OR MOR	1
VTL	1192	03	E	F	0	C	DWI: PREVIOUS CONVICTION DESIGNATED	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/07/2016 20:46	25037	[redacted]	5941	STATE ROUTE 3/30 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/07/2016 20:24

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0511	01	U	M	3	C	AGGRAVATED UNLICENSED OPERATION MC	1
VTL	0375	31		I	0	C	MUFFLER EXHAUST SYSTEM VIOL	1
VTL	0375	2A4		I	0	C	EQUIPMENT VIOLATION-NO/INADEQUATE P	1

LIST OF ARRESTS

Print Date: 12/12/2016
Print Time: 8:09:50

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 11/01/2016
Date To: 11/30/2016
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/12/2016 20:09	19250	[redacted]	5942	MAIN STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/12/2016 20:04

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0511	02A4	U	M	2	C	AGG UNLIC OPER-2ND: 3/MORE OPEN SUSPE	1
VTL	0375	2A4		I	0	C	EQUIPMENT VIOLATION-NO/INADEQUATE P	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/12/2016 22:18	25051	[redacted]	5943	DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/12/2016 22:09

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	1198	9D	A	M	0	C	CIRCUMVENT INTERLOCK-SUBJECT TO CT (	1
VTL	0375	2A4		I	0	C	EQUIPMENT VIOLATION-NO/INADEQUATE P	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/13/2016 08:50	19465	[redacted]	5944	75 MAIN STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/13/2016 08:45

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0511	01A	U	M	3	C	AGGRAVATED UNLICENSED OPERATION OF	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/13/2016 22:00	16943	[redacted]	5945	179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/11/2016 00:46

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/17/2016 16:14	21524	[redacted]	5946	26 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/14/2016 15:23

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/18/2016 12:45	25064	[redacted]	5949	MAIN ST TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/18/2016 12:40

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0511	01A	U	M	3	C	AGGRAVATED UNLICENSED OPERATION OF	1
VTL	1180	0D		I	0	C	SPEED VIOL : SPEED IN ZONE	1

LIST OF ARRESTS

Print Date: 12/12/2016
Print Time: 8:09:50

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 11/01/2016
Date To: 11/30/2016
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/18/2016 21:55	19431	[redacted]	5947	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/18/2016 21:46

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	1192	02	U	M	0	C	OPER MOTOR VEH W/ .08 OF 1% OR MORE AI	1
VTL	1111	D1		I	0	C	TRAFFIC DEVICE VIOL:PASSED RED LIGHT	1
VTL	1192	03	U	M	0	C	DRIVING WHILE INTOXICATED- 1ST OFFENS	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/19/2016 02:53	25065	[redacted]	5948	MAIN STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/19/2016 02:41

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	1198	9D	A	M	0	C	CIRCUMVENT INTERLOCK-SUBJECT TO CT (	1
VTL	0375	03		I	0	C	FAILURE TO DIM LIGHTS	1
VTL	0511	01	U	M	3	C	AGGRAVATED UNLICENSED OPERATION M(	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/25/2016 19:10	22481	[redacted]	5951	36 ARTHUR STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/25/2016 19:10

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/25/2016 19:10	24873	[redacted]	5952	36 ARTHUR STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/25/2016 19:10

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/25/2016 19:15	22481	[redacted]	5950	36 ARTHUR STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/22/2016 09:01

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	170.40	02	D	F	0	C	CRIM POSS FGY DEV W/INTENT-USE	1

Print Date: 12/12/2016
Print Time: 8:09:50

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 11/01/2016
Date To: 11/30/2016
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/26/2016 16:02	23901	[redacted]	5953	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/15/2016 16:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	170.05		A	M	3	C	FORGERY-3RD	1
PL	140.25	02	C	F	2	C	BURGLARY 2ND DEGREE: ILLEGAL ENTRY-	1
PL	155.25		A	M	0	C	PETIT LARCENY	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/28/2016 09:45	16943	[redacted]	5954	44 PROSPECT STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/28/2016 05:45

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	140.15	01	A	M	2	C	CRIMINAL TRESPASS 2ND - ENTER/REMAIN	1
PL	240.26	01		V	2	C	HARASSMENT 2ND- PHYSICAL CONTACT	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
11/28/2016 09:46	5704	[redacted]	5955	55 MAIN STREET SARANAC LAKE, NEW YORK 12983	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/01/2016 14:33

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	240.25		B	M	1	C	HARASSMENT 1ST	1

Group Total Records: 19
Total Records: 19

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

OFFICIAL NOTICE OF THE SPECIAL MEETING

TERM SHEET DISCUSSION AND VOTE

REC & ZEC EXPLANATION AND COSTS REVIEW

Notice is hereby given that the SPECIAL Meeting of the Municipal Electric Utilities Association of New York State will be held at the Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, NY, 13057 on January 25, 2017 for the transaction of such business as may be properly brought before the meeting.

RESOLUTION

Use this form to designate a delegate from within your municipal to represent your municipal.

At a regular meeting of the _____ of the city/Town/Village of _____, New York, held on _____, 201_, the following resolution was adopted:

Moved by _____, seconded by _____.

WHEREAS, the _____ of the City/Town/Village of _____, New York, is a municipal member of the Municipal Electric Utilities Association of New York State, and

WHEREAS, the Special Meeting of the Municipal Electric Utilities Association of New York State has been called on January 25, 2017 to be held at the Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, New York, 13057 and,

WHEREAS, in accordance with the bylaws of the Municipal Electric Utilities Association of New York State, each municipal member may cast one vote on each transaction properly brought before this meeting,

NOW THEREFORE BE IT RESOLVED, that _____ be and is hereby designated as the accredited delegate of the City/Town/Village of _____, New York.

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the _____ day of _____, 201_.

_____
Signature

_____
Title

Municipal Electric Utilities Association of New York State

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

Registration Form

WHAT: **Special Meeting Term Sheet Discussion and Vote Explanation – REC's, ZEC's and Costs.**

Time: **10:00AM**

WHEN: Wednesday – January 25, 2017

WHERE: Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, NY (Thruway Exit 35, Rt. 298).
Phone: 315-446-3200 for reservations. Contact the MEUA if there is any problem.

$123.00 Single or Double Occupancy
PLEASE MAKE YOUR RESERVATIONS IMMEDIATELY AT THE EMBASSY SUITES HOTEL AND MENTION THAT YOU ARE ATTENDING THE MEUA MEETING FOR THE SPECIAL RATE.

***Fax* or E-mail *registration form to*:**
MEUA, Fax -315-453-7849
E-mail – info@MEUA.org

No cost to attend the meeting

REGISTRATION: 9:30am to 10:00am. Coffee and refreshments will be available.

MEUA Special Meeting and same as above

Embassy Suites Hotel, East Syracuse, NY
Wednesday – January 25, 2017

Fax or E-mail completed registration *form* to MEUA by 01/20/2017

Box lunches will be available with your registration you must select from the below choices to receive a lunch.

MUNI /CO _____

NAME (S) ATTENDING _____

_____

_____

_____

☐ **Peppercorn Roast Beef Sandwich**

☐ **Oven Roasted Turkey Sandwich**

Salad, Chips and a Cookie included with bag lunches

Water or Soda available

Authorizing Signature _____

Municipal Electric Utilities Association of New York State

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

MEMORANDUM

TO: MEUA Members

FROM: Tony Modafferi
Executive Director, Municipal Electric Utilities Association of New York State

DATE: December 5, 2016

RE: ZEC and REC Update

As we have been discussing for several months now, the New York State government, directed by governor Cuomo, has imposed obligations on electric utilities that will directly increase customer bills starting next year.

If you are a member of the New York Municipal Power Agency, NYMPA, please refer to my memo to you dated December 5, 2016. If you are a full requirements customer on the New York Power Authority ("NYPA"), I hope the information provided here will help you address these new requirements.

The first requirement, called a Zero Emissions Credit, or ZEC, requires all electric customers to pay into a fund that the State will then pay over to the owners of certain nuclear power plants. The amount in the first year alone totals approximately $500 million. This obligation will flow through NYPA, as your Load Serving Entity ("LSE") (in contrast to those systems for which NYMPA fills that role), and will be reflected in your NYPA bills. For your municipal electric customers, the cost will be about 3 mills per kWh, or three-tenths of a penny per kWh. For example, if your customers now pay 4.5 cents per kWh, their bill would increase to 4.8 cents. For an average customer using 600 kWh per month their increased charge would be $ 1.80 per month. This obligation starts in March.

The second requirement, called a Renewable Energy Credit, or REC, requires all customers to pay into a fund that the State will turn over to owners of qualified renewable energy generation facilities. The cost of the program will be de minimal next year, costing system as little as a thousand dollars or less a year, and the customer impact will be fractions of a mill per Kwh.

NYPA has not yet determined precisely how it will address this obligation. It is considering various approaches, and will be informing you of its plans. You should expect the first billings associated with RECs in February, but again the amount that has been identified so far by the State is minimal.

The costs of these mandates beyond 2017 is not known, but will no doubt be greater. This is not a "one shot" mandate, but is part of the State's "50 by 30" program by which half of the electric generation by 2030 is to come from identified renewable sources.

NEW YORK STATE OF OPPORTUNITY. | NY Power Authority

ANDREW M. CUOMO
Governor

JOHN R. KOELMEL
Chairman

GIL C. QUINIONES
President and Chief Executive Officer

December 1, 2016

Re: Holiday Disconnect Moratorium Notice

This letter is to notify you of the additional Holiday moratorium dates during which electric system's customers are protected from termination of electric service.

In addition to rules and procedures governing discontinuance of electric service as stated in Part 459 Chapter X of NYCRR Title 21 "Procedures of Notice of Discontinuance of Electric Service" no utility shall terminate or disconnect service to any residential customer for nonpayment of bills during the period from 12/18/2016 through 1/3/2017.

Sincerely,

Tim Muldoon
Manager – Power Contracts

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

12/5/2016

To: MEUA and NYMPA Members
From: Tony Modafferi
Subject: Special Meeting

Good Day Everyone and Happy Holidays to all.
As you know, the MEUA working group has been working on a term sheet with NYPA and NYAPP to secure a 15-year hydro extension. The current hydro contract expires in 2025 and the Long Term Agreement (LTA) extension will continue the hydro allocations for all the Municipalities until 2040. This project has been going on for approximately 2 years. If you recall, at our 2015 Annual Conference the MEUA working group committee presented the term sheet to the membership and the membership approved moving ahead with the process. Since that time, NYPA has made changes to the term sheet document and the MEUA working group needs to present the current term sheet to the membership so that the changes made by NYPA can be thoroughly explained. All documents will be forwarded at least 30 days before the special meeting for your review. Once all questions are answered, the working group will then ask for a vote of approval to sign the term sheet in order to move on with the LTA.
Once the term sheet discussion is finalized, the NYMPA members will be given a thorough explanation of the New York State Energy Plan - REC's & ZEC's. This presentation will answer questions on how NYMPA will implement the REC's & ZEC's payments and how it will affect your rates.
The date for the special meeting is January 25th at 10:00 A.M. at the Embassy Suites in East Syracuse. In case of inclement weather, a backup date has been set for February 1, 2017.
This is an important meeting for all members, the MEUA Executive Committee and the NYMPA Board of Directors urge all to attend. This is for your benefit.
Between now and mid-December all meeting documents will be forwarded to each member for your review.
Thank you, please do not hesitate to contact me with any questions.

Tony Modafferi

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
12/12/2016

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	6970	12/06/2016	819634	FUEL STATE BID	G	8120.410	167.97	
		7125	12/09/2016	11/14-9/9		A	3410.410	14.47	
						A	5110.410	376.03	
						A	5110.410	1,285.23	
						F	8340.410	257.34	
						G	8120.410	257.33	
						EE	804.000	429.69	
						TOTAL CHECK		2,788.06	*
1430	ADIRONDACK MACHINES	7041	11/29/2016	7136	STARTER FOR SNOWBLOWER	EE	742.130	170.00	*
2041	ADIRONDACK ENERGY PRODU	7127	11/23/2016	817414	PROPANE	A	3120.455	129.34	
						A	3410.450	129.33	
		7126	12/06/2016	819635	PROPANE	A	3120.455	183.34	
						A	3410.430	183.34	
						TOTAL CHECK		625.35	*
1585	ALL SEASONS TIRE	7045	11/30/2016	14587	TIRE FOR SIDEWALK PLOW	A	5142.200	242.94	*
2057	AMY FERGUSON	7078	12/09/2016	OCT 2016	LOCAL CAPACITY SUPPORT	A	1440.400	660.40	
		7079	12/09/2016	SEPT 2016	LOCAL CAPACITY SUPPORT	A	1440.400	770.58	
						TOTAL CHECK		1,430.98	*
2050	ADIRONDACK NORTH COUNTR	7105	12/09/2016	2017	2017 MEMBERSHIP	A	1620.400	35.00	*
1377	AUBUCHON HARDWARE INC	7030	11/30/2016	113016		A	3120.451	54.99	
						A	3120.455	27.34	
						A	3410.240	132.32	
						A	5110.460	122.58	
						A	5110.470	2.12	
						A	7140.400	86.50	
						F	8340.430	47.66	
						G	8120.400	44.05	
						G	8120.430	196.74	
						G	8130.200	13.60	
						EE	752.100	19.84	
						EE	787.000	72.41	
						EE	804.000	34.01	
						TOTAL CHECK		854.16	*
14	BOPAT INC	7031	11/30/2016	113016		A	1640.400	106.44	
						A	3120.451	103.40	
						A	3410.440	106.47	
						A	5110.470	189.08	
						A	5142.200	224.21	
						A	7140.400	71.71	
						F	8340.430	3.49	
						G	8120.400	20.52	
						EE	804.000	321.67	
						TOTAL CHECK		1,146.99	*
1937	CAPITAL CONSULTANTS, IN	6969	11/30/2016	63507	WATER IMPROVEMENT	H	1440.420	15,840.00	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1	CED-CREDIT OFFICE	7010	11/29/2016	8015631863	HPS LAMP	EE	752.100	960.00	
		6971	12/06/2016	8015632433	COUPLING/PVC ELBOW ETC	G	8130.400	58.09	
						TOTAL CHECK		1,018.09 *	
1975	CENTRAL GARAGE	7052	12/01/2016	388782	PLOW ARM	A	5142.200	225.00 *	
1981	CENTURY LINEN SERVICE,	6972	11/29/2016	304131	LAUNDRY & UNIFORM SVC	F	8340.460	525.63	
						G	8130.460	525.62	
						TOTAL CHECK		1,051.25 *	
36	CHAMPLAIN COMMUNICATION	7069	10/31/2016	0912	MOBILE REPAIR	A	3410.270	106.70 *	
430	CHAMPLAIN TRUCK CENTER	7089	11/10/2016	236484	TRAILER REPAIRS	A	5110.470	43.71	
						F	8340.400	21.86	
						G	8110.400	21.85	
						EE	804.000	43.71	
		7090	11/23/2016	P236748		A	5110.470	159.00	
		7091	11/23/2016	P236749		A	5110.470	50.00	
		7092	12/02/2016	P236927		A	5110.470	230.44	
		7093	12/07/2016	P237055		A	5110.470	54.50	
		7094	12/07/2016	P237056		A	1640.400	11.41	
						F	8340.400	5.71	
						G	8110.400	5.70	
						EE	804.000	11.41	
						TOTAL CHECK		659.30 *	
38	CHENEY TIRE INC	7011	11/09/2016	1560208	TIRES FOR UNIT 21	EE	804.000	572.48	
		7058	11/21/2016	1561238	TIRES	A	3410.440	627.56	
		7059	11/21/2016	1561599	TIRES	A	3120.451	475.92	
						TOTAL CHECK		1,675.96 *	
2055	CINTAS CORPORATION NO.	7012	11/23/2016	5006539385	SUPPLIES FOR TRUCKS	EE	804.000	56.15 *	
1936	CLARK'S TRUCK CENTER	7013	11/03/2016	132165	HEAD MIRROR FOR UNIT 8	EE	804.000	75.73 *	
1297	CONTACT COMMUNICATIONS,	6973	11/21/2016	10635676	ANSWER SERVICE	F	8310.400	34.18	
						G	8110.400	34.18	
						TOTAL CHECK		68.36 *	
1468	CORNER STONE TELEPHONE	7044	12/09/2016	CORST11/16		A	1110.400	64.92	
						A	1620.400	112.80	
						A	1640.400	22.23	
						A	3120.470	298.05	
						A	3410.420	64.22	
						A	3410.420	30.70	
						F	8310.400	56.39	
						F	8330.400	34.63	
						F	8330.400	30.67	
						F	8330.400	30.72	
						G	8110.400	56.39	
						G	8130.400	61.38	
						EE	741.220	30.73	
						EE	781.500	112.80	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						EE 781.500	22.22	
						TOTAL CHECK	1,028.85 *	
1418	CYNCON EQUIPMENT INC.	7065	11/28/2016	74433	SWEEPER REPAIRS	A 5110.470	1,193.60	
		7066	12/09/2016	74482	CREDIT MEMO RETURN	A 5110.470	141.63-	
						TOTAL CHECK	1,051.97 *	
2003	DEVELOPMENT AUTHORITY O	7101	11/28/2016	57185	VTL WATER IMPROVEMENTS	T 30.000	936.10	
		7102	11/28/2016	57184	VTL SEWER IMPROVEMENTS	T 30.000	390.10	
						TOTAL CHECK	1,326.20 *	
70	DAY WHOLESALE INC	7033	11/16/2016	405126	WATER FOR W/S	G 8120.400	8.50	
		7034	11/30/2016	406151	WATER FOR POLICE	A 3120.455	42.50	
		7032	12/07/2016	406758	WATER FOR OFFICE	A 1620.400	12.75	
						EE 785.200	12.75	
						TOTAL CHECK	76.50 *	
967	DENTON PUBLICATIONS, IN	7075	11/19/2016	134551	NCL TOWN PAGE AD	A 1620.400	85.00 *	
498	DISPLAY SALES	7042	11/22/2016	9262	CUSTOM BANNERS	EE 752.100	3,624.00 *	
2011	DOWD BATTERY CO., INC.	7015	12/07/2016	65311	ANN PM ON MAIN SUB BATT	EE 741.210	1,500.00 *	
2086	DRYDEN MUTUAL INSURANCE	7133	12/30/2016	I000930	BRAD PAIGE TOOL INS	A 5110.400	375.00 *	
1873	EAGLE EQUIPMENT, INC	6974	11/10/2016	1813228	HOSE/KANAFLEX 8" ID	F 8340.200	346.88	
						G 8130.200	346.88	
						TOTAL CHECK	693.76 *	
1091	PETER EDWARDS	7121	12/09/2016	11/14-12/8	MILEAGE REIM 11/14-12/8	A 3620.400	86.58 *	
1656	ELECSYS INTERNATIONAL C	7016	11/28/2016	157415	ANNUAL MAINTENANCE CHAR	EE 761.220	2,371.50 *	
1591	EP MINERALS, LLC	7040	11/03/2016	99168807	CUST #90707-01	F 8330.440	15,467.70 *	
1750	EQUIPMENT RENTALS INC.	7071	11/29/2016	112916	SNOWBLOWER 60"	A 5142.200	4,168.60	
		7072	11/29/2016	0027075-00	FILTER	A 5142.200	48.05	
						TOTAL CHECK	4,216.65 *	
1084	FASTENAL COMPANY	6981	11/09/2016	NYSAA24856		G 8130.400	2.92	
		6978	11/16/2016	NYSAA24984	PIPE WRENCH	G 8120.400	104.08	
		6979	11/23/2016	NYSAA25099	2.5 GAL TERSUS DEF	G 8120.430	47.60	
		6980	11/23/2016	NYSAA25098	3/4"HOSE END/ELEC TAPE	G 8130.400	109.18	
		7064	11/23/2016	NYSAA25100		A 1640.400	5.06	
						F 8340.400	2.54	
						G 8110.400	2.53	
						EE 804.000	5.06	
		6976	11/30/2016	NYSAA25176	CABLE TIES	G 8120.430	70.82	
		6977	11/30/2016	NYSAA25193	LAWN MOWER BLADE	F 8340.200	49.41	
						G 8120.400	49.41	
						TOTAL CHECK	448.61 *	
1658	FERGUSON WATERWORKS	6982	11/30/2016	0732870	MI PENTAGON KEY	F 8340.430	25.00 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
78	FORTUNE'S HARDWARE, INC	7035	11/30/2016	113016		A	1620.400	46.98	
						A	5110.460	29.97	
						F	8330.400	7.99	
						F	8340.400	60.85	
						G	8120.430	190.99	
						G	8130.400	17.96	
						EE	752.100	19.90	
						EE	804.000	71.45	
						TOTAL CHECK		446.09 *	
83	CNTY OF FRNKLN SLD WAST	7119	12/09/2016	NOV 2016		A	5110.470	29.00	
						A	7140.400	55.00	
						A	8160.410	2,532.20	
						F	8340.430	185.65	
						G	8120.430	14.50	
						G	8130.470	5,491.86	
						EE	804.000	29.00	
						TOTAL CHECK		8,337.21 *	
2080	GENERGY	7017	11/30/2016	2128	POLES FOR INVENTORY	EE	123.000	20,906.00 *	
68	GRAYMONT MATERIALS (NY)	7122	11/08/2016	295693 RI	STONE	A	5110.440	749.07 *	
164	HACH COMPANY	6983	11/15/2016	10196569	REAGENT SET	F	8340.400	1,138.67 *	
223	HALL'S SAFETY EQUIPMENT	7019	11/17/2016	1116-0392	HOODY FOR C LARSON	EE	785.200	213.90	
		7020	11/17/2016	1116-0391	HOODY T. CHIASSON	EE	785.200	213.90	
		7018	11/21/2016	1116-00502	JEANS FOR M DUPUIS	EE	785.200	120.70	
						TOTAL CHECK		548.50 *	
167	HULBERTS TRI LAKE SUPPL	6984	11/10/2016	S1836038	PIPE WRENCH	F	8340.430	80.58	
		6985	11/10/2016	S1836042	2" IPS SWING CHECK	F	8340.430	37.29	
						TOTAL CHECK		117.87 *	
1796	IBC INC	7099	11/25/2016	27809	BENCZE	A	5110.430	298.16	
		7100	11/26/2016	27812	EXWARE	A	5110.430	227.35	
						TOTAL CHECK		525.51 *	
1830	JK MOTOR SPORTS	6989	08/05/2016	212	ELEC STARTER FOR Z MOWR	G	8120.430	156.83	
		6990	08/05/2016	213	REPARI TO PUMP	G	8120.430	67.50	
		6988	09/01/2016	221	BAR & CHAIN	G	8120.400	84.99	
		6987	09/27/2016	231	ATV REPAIR	G	8120.430	199.24	
		6986	11/15/2016	261	SNOWTHROWER REPAIR	G	8130.400	90.45	
						TOTAL CHECK		599.01 *	
2084	KUBRICKY CONSTRUCTION C	7134	12/01/2016	120116	RESTOCKING CANCEL PIPE	F	8340.400	1,168.00 *	
197	LAWSON PRODUCTS INC	7128	11/16/2016	930452720	CUST #10239056	A	1640.400	57.80	
						F	8340.400	28.90	
						G	8110.400	28.91	
						EE	804.000	57.80	
		7130	11/23/2016	9304537458	CUST #10239056	A	1640.400	103.67	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8340.400	51.84	
						G	8110.400	51.83	
						EE	804.000	103.67	
		7131	12/02/2016	9304556170	CUST #10239056	A	1640.400	100.70	
						F	8340.400	50.35	
						G	8110.400	50.35	
						EE	804.000	100.70	
						TOTAL CHECK		786.52	*
1181	LEBERGE & CURTIS, INC	7060	12/02/2016	80717		A	5110.470	157.14	
		7061	12/02/2016	80718		A	5110.470	78.57	
						TOTAL CHECK		235.71	*
139	LELAND PAPER COMPANY, I	6991	11/18/2016	410228908	CLEAR 60 GAL LINERS	G	8120.430	101.59	*
512	LEROY'S AUTO SALES & SE	7118	11/02/2016	27870	2012 DODGE PD	A	3120.451	194.00	*
1928	ANNE BREWER	7115	11/16/2016	511	ADVERTISEMENT	A	1620.400	242.00	*
2087	LYSANDER CONSTRUCTION L	7132	12/09/2016	102016	INS FENCE REPAIR	A	7140.400	3,200.00	*
199	MADDEN MANUFACTURING, I	6992	11/15/2016	51087	VALVE SEAT & BALL	F	8330.400	205.65	*
2079	MELISSA MCMANUS	7086	12/09/2016	SEPT 2016	MILEAGE REIM SEPT 2016	A	1440.400	106.20	
		7087	12/09/2016	SEPT 2016	MILEAGE REIM SEPT 2016	A	1440.400	111.60	
						TOTAL CHECK		217.80	*
137	MIDSTATE INDUSTRIAL SUP	7114	11/16/2016	16-45030	CALCIUM CHLORIDE	A	8140.400	756.25	
		7108	11/23/2016	16-45137	SHOP TOWELS	A	1640.400	23.33	
						F	8340.400	11.67	
						G	8110.400	11.67	
						EE	804.000	23.33	
		7063	11/30/2016	16-45244	ICE MELT	A	1620.400	75.00	
						F	8310.400	37.50	
						G	8110.400	37.50	
						EE	781.500	75.00	
						TOTAL CHECK		1,051.25	*
1767	MOMAR INC	7107	11/17/2016	PSI154002		A	1640.400	137.60	*
226	MUN ELEC UTLITIES ASSN	7022	12/09/2016	7432	MEMBERSHIP 2017 1ST INS	EE	782.000	7,365.00	*
131	MUNICIPAL ELECTRIC	7067	12/09/2016	120116		A	1620.400	481.75	
						A	1640.400	5.90	
						A	3120.455	269.08	
						A	3410.430	549.65	
						A	5182.400	4,267.17	
						A	7140.400	256.24	
						F	8320.400	2,219.15	
						G	8120.400	813.95	
						G	8130.400	3,682.19	
		7081	12/09/2016	HDHP 6-11	HDHP 6/1-11/30/16	T	20.000	132.12	
						TOTAL CHECK		12,677.20	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1953	LAW OFFICE OF NATHAN N	7073	12/09/2016	DEC 2016	RETAINER DEC 2016	A	1420.400	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
		7074	12/09/2016	NOV 2016	RETAINER NOV 2016	A	1420.400	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		2,200.00	*
2069	NETWORKFLEET, INC	7048	12/01/2016	550920		A	3120.455	56.85	*
1500	NEW YORK PLANNING FEDER	7046	12/09/2016	12871	2017 MEMBERSHIP DUES	A	3620.400	250.00	*
2082	NORTH COUNTRY JANITORIA	7103	11/28/2016	8656	FLOOR WAX ESB BLDG	A	3120.455	1,400.00	
						A	3410.450	1,400.00	
						TOTAL CHECK		2,800.00	*
1577	OFFICE OF STATE COMPTRO	7043	12/09/2016	2016-11-01	JUSTICE REMIT DELAIR	A	2610.000	5,455.50	*
107	OLYMPIC AUTO/TRUCK SUPP	7036	11/28/2016	112816		A	3120.451	49.70	
						A	3410.440	310.33	
						A	5110.470	158.29	
						F	8310.200	11.90	
						G	8130.430	45.30	
						EE	804.000	152.17	
						TOTAL CHECK		727.69	*
2083	ONEGROUP	7106	09/27/2016	323509	TRAILER ENDORSEMENT	A	5110.470	143.00	*
45	PETTY CASH	7117	12/09/2016	9/30-12/8	MISC RECEIPTS	A	3120.453	11.00	
						A	3120.455	2.00	
						EE	781.500	59.90	
						TOTAL CHECK		72.90	*
1625	PUBLIC SECTOR HR CONSUL	7095	12/06/2016	C3429	TRAINING	A	1620.400	628.60	
						F	8340.460	314.30	
						G	8130.460	314.30	
						EE	785.150	628.60	
						TOTAL CHECK		1,885.80	*
1963	R.P. ADAMS	6994	11/21/2016	3170878	SHELL & COVER GASKETS	F	8340.450	971.09	*
1959	LAKE PLACID CHAMBER COM	7113	11/15/2016	111516	NYSDOS LW 90-MILER	A	1440.400	22,750.00	*
249	RULE'S HARDWARE & MARIN	7023	11/23/2016	33198	PINS	EE	123.000	27.80	*
1888	SAFELITE AUTO GLASS	7098	11/29/2016	112916	WINDSHIELD INTALL	A	5110.470	432.85	*
1028	SAFETY-KLEEN SYSTEMS	7111	11/10/2016	71754367		A	5110.470	143.21	
						EE	804.000	143.21	
						TOTAL CHECK		286.42	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
435	SERVICE EDUCATION, INC.	7077	11/18/2016	23518	PARKING LICENSE	A	1110.400	2,327.00 *	
219	SIEWERT EQUIPMENT	6997	11/10/2016	40047004-0	PARTS FOR GORMAN R PUMP	G	8120.430	534.05	
		6996	11/17/2016	40046671-0	PARTS FOR CHICAGO PUMP	G	8130.430	463.53	
		6995	12/06/2016	40047602-0	GEAR ASSY	F	8330.400	545.85	
						TOTAL CHECK		1,543.43 *	
1105	SIRCHIE FINGERPRINT LAB	7109	11/15/2016	0278374-IN		A	3120.455	359.55 *	
683	SLACK CHEMICAL CO	7002	11/09/2016	335962	BLEACH	F	8330.440	857.28	
		6998	11/30/2016	336802	BLEACH	F	8330.440	804.09	
		6999	11/30/2016	336801	STA FLOC	G	8130.440	859.40	
		7003	11/09/2016	144408	DRUM RETURN CREDIT	F	8330.440	800.00-	
						TOTAL CHECK		1,720.77 *	
1881	SNAP ON TOOLS	7057	11/03/2016	1013161637		A	1640.400	43.33	
						F	8340.400	21.67	
						G	8110.400	21.67	
						EE	804.000	43.33	
		7054	12/01/2016	1201161745		A	1640.400	18.33	
						F	8340.400	9.17	
						G	8110.400	9.17	
						EE	804.000	18.33	
						TOTAL CHECK		185.00 *	
751	STARR UNIFORM CENTER, I	7116	11/10/2016	110143	HOYT	A	3120.450	32.00 *	
87	STURDY SUPPLY AND RENTA	7004	11/10/2016	210700	HONDA O-RINGS	G	8120.430	37.98	
		7005	11/23/2016	40057	MNTNNC ON SNOWBLOWER	F	8340.200	163.97	
		7006	11/23/2016	40058	MNTNCE ON HONDA PUMP	G	8130.430	215.96	
						TOTAL CHECK		417.91 *	
1898	TAYLOR RENTAL	7007	12/06/2016	169534-2	GREASE GUN	G	8120.400	179.99 *	
1541	TIME WARNER CABLE	7047	12/09/2016	122116	ACCT#202-901771201-001	A	3120.470	49.99 *	
100	TUPPER LAKE SUPPLY, INC	7037	12/25/2016	122516		A	5142.400	23.55	
						A	7140.400	1,691.51	
						F	8340.430	856.87	
						G	8130.200	29.99	
						EE	787.000	334.46	
						TOTAL CHECK		2,936.38 *	
297	UNIFIRST CORPORATION	7049	12/08/2015	0532274913		A	5110.460	159.66	
		7050	11/15/2016	0532328151		A	3120.455	13.68	
						A	3410.450	13.67	
		7051	12/06/2016	0532331421		A	1620.400	24.90	
						TOTAL CHECK		211.91 *	
358	USA BLUEBOOK	7008	11/28/2016	118032	PARTS FOR PUMP	F	8340.200	557.86 *	
1545	VAINCOURT FUELS	7123	12/09/2016	11/14-12/9		A	3120.454	621.44	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	3410.410	52.00	
						A	5110.410	276.48	
						F	8340.410	352.62	
						G	8120.410	352.61	
						EE	804.000	486.63	
						TOTAL CHECK		2,141.78 *	
35	VERIZON	7062	12/09/2016	NOV 2016		A	3120.470	172.20	
						A	3410.450	172.19	
						TOTAL CHECK		344.39 *	
1861	VERIZON WIRELESS	7038	11/23/2016	9775884375		F	8310.400	18.08	
						G	8110.400	18.07	
						EE	781.100	151.30	
						EE	804.000	85.59	
						TOTAL CHECK		273.04 *	
1731	VILLAGE OF SARANAC LAKE	7120	11/27/2016	294099	REIM INV 294099 STONE	A	5110.440	185.00 *	
1791	VILLAGE OF TUPPER LAKE	7070	12/09/2016	112916	PRIMEFLEX HRA REIM 1116	A	9060.800	75.17	
						F	9060.800	37.58	
						G	9060.800	37.58	
						EE	785.130	75.17	
		7097	12/09/2016	11/15-12/8	PRIMEFLEX 11/15-12/8	A	9060.800	1,217.57	
						F	9060.800	487.89	
						G	9060.800	487.88	
						EE	785.130	1,012.45	
						TOTAL CHECK		3,431.29 *	
350	VILLAGE OF TUPPER LAKE-	7068	12/09/2016	USBK12/16	COPIER REIM	A	3120.455	82.86	
						F	8310.400	13.80	
						G	8110.400	13.81	
						EE	781.500	27.62	
		7080	12/09/2016	65+MAV1216	65+ MED ADV 12/2016	A	9060.800	3,536.11	
						F	9060.800	777.95	
						G	9060.800	777.94	
						T	20.000	1,131.59	
						EE	785.130	2,425.51	
		7082	12/09/2016	HDHP 12/16	HDHP INS REIM 12/16	A	9060.800	14,256.99	
						F	9060.800	3,547.73	
						G	9060.800	3,547.72	
						T	20.000	7,059.10	
						EE	785.130	5,993.61	
		7088	12/09/2016	METLI12/16	METLIFE DENTAL 12/16	A	9060.800	938.51	
						F	9060.800	210.54	
						G	9060.800	210.53	
						T	20.000	739.64	
						EE	785.130	429.54	
						TOTAL CHECK		45,721.10 *	
1982	W.B. MASON CO., INC.	7039	12/08/2016	12816		A	1110.400	408.31	
						A	1620.400	171.13	
						A	3120.450	29.45	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	3120.455	613.25	
						A	3410.450	36.64	
						F	8310.450	120.98	
						G	8110.450	120.98	
						EE	761.220	56.97	
						EE	781.500	252.10	
						TOTAL CHECK		1,809.81 *	
964	WILSON & WILSON, LLC	7024	12/07/2016	04062016	NYSDOT PRJ LESS 10% RET	EE	144.000	729.00	
		7025	12/07/2016	010316	NYSDOT BETTERMENTS	EE	144.000	600.00	
		7026	12/07/2016	040616	NYSDOT BETTERMENTS	EE	144.000	4,510.00	
		7027	12/07/2016	070916	NYSDOT BETTERMENTS	EE	144.000	1,800.00	
		7028	12/07/2016	102016	NYSDOT BETTERMENTS	EE	144.000	1,300.00	
		7029	12/09/2016	12916	AISSISTANCE GRANT	A	7140.400	1,500.00	
						TOTAL CHECK		10,439.00 *	
					TOTAL NET CHECK AMOUNT			234,324.69 *	
							0	234,324.69 *	

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

THE ABOVE LISTED CLAIMS HAVING BEEN PRESENTED TO THE BOARD OF TRUSTEES OF VILLAGE OF TUPPER LAKE, AND HAVING BEEN DULY AUDITED AND ALLOWED IN THE AMOUNTS AS SHOWN ON THE ABOVE-MENTIONED DATE, YOU ARE HEREBY AUTHORIZED AND DIRECTED TO PAY TO EACH OF THE LISTED CLAIMANTS THE AMOUNT ALLOWED UPON HIS CLAIM APPEARING OPPOSITE HIS NAME.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AS VILLAGE CLERK OF THE VILLAGE OF TUPPER LAKE THIS _____ DAY OF _____, 19____.

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	64.92
A	1110.400	CONTRACTUAL EXPENSES	2,327.00
A	1110.400	CONTRACTUAL EXPENSES	408.31
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1440.400	CONTRACTUAL EXPENSES	660.40
A	1440.400	CONTRACTUAL EXPENSES	770.58
A	1440.400	CONTRACTUAL EXPENSES	106.20
A	1440.400	CONTRACTUAL EXPENSES	111.60
A	1440.400	CONTRACTUAL EXPENSES	22,750.00
A	1620.400	CONTRACTUAL EXPENSES	35.00
A	1620.400	CONTRACTUAL EXPENSES	112.80
A	1620.400	CONTRACTUAL EXPENSES	12.75
A	1620.400	CONTRACTUAL EXPENSES	85.00
A	1620.400	CONTRACTUAL EXPENSES	46.98
A	1620.400	CONTRACTUAL EXPENSES	242.00
A	1620.400	CONTRACTUAL EXPENSES	75.00
A	1620.400	CONTRACTUAL EXPENSES	481.75
A	1620.400	CONTRACTUAL EXPENSES	628.60
A	1620.400	CONTRACTUAL EXPENSES	24.90
A	1620.400	CONTRACTUAL EXPENSES	171.13
A	1640.400	CONTRACTUAL EXPENSES	106.44
A	1640.400	CONTRACTUAL EXPENSES	11.41
A	1640.400	CONTRACTUAL EXPENSES	22.23
A	1640.400	CONTRACTUAL EXPENSES	5.06
A	1640.400	CONTRACTUAL EXPENSES	57.80
A	1640.400	CONTRACTUAL EXPENSES	103.67
A	1640.400	CONTRACTUAL EXPENSES	100.70
A	1640.400	CONTRACTUAL EXPENSES	23.33
A	1640.400	CONTRACTUAL EXPENSES	137.60
A	1640.400	CONTRACTUAL EXPENSES	5.90
A	1640.400	CONTRACTUAL EXPENSES	43.33
A	1640.400	CONTRACTUAL EXPENSES	18.33
A	2610.000	FINES, FEES, AND BAIL	5,455.50
A	3120.450	POLICE - CLOTH ALLOW	32.00
A	3120.450	POLICE - CLOTH ALLOW	29.45
A	3120.451	POLICE CAR REPRS/UPKP	54.99
A	3120.451	POLICE CAR REPRS/UPKP	103.40
A	3120.451	POLICE CAR REPRS/UPKP	475.92
A	3120.451	POLICE CAR REPRS/UPKP	194.00
A	3120.451	POLICE CAR REPRS/UPKP	49.70
A	3120.453	POLICE-TRAINING IN SERV	11.00
A	3120.454	POLICE FUEL	621.44
A	3120.455	POLICE OFF SUP/MISC.	129.34
A	3120.455	POLICE OFF SUP/MISC.	183.34
A	3120.455	POLICE OFF SUP/MISC.	27.34
A	3120.455	POLICE OFF SUP/MISC.	42.50
A	3120.455	POLICE OFF SUP/MISC.	269.08
A	3120.455	POLICE OFF SUP/MISC.	56.85
A	3120.455	POLICE OFF SUP/MISC.	1,400.00
A	3120.455	POLICE OFF SUP/MISC.	2.00
A	3120.455	POLICE OFF SUP/MISC.	359.55
A	3120.455	POLICE OFF SUP/MISC.	13.68

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	613.25
A	3120.470	POLICE PHONE	298.05
A	3120.470	POLICE PHONE	49.99
A	3120.470	POLICE PHONE	172.20
A	3410.240	FIRE EQUIP -BLDG REPAIR	132.32
A	3410.270	COMM RADIO PURCH/UPDAT	106.70
A	3410.410	FIRE - FUEL	14.47
A	3410.410	FIRE - FUEL	52.00
A	3410.420	FIRE - PHONES	64.22
A	3410.420	FIRE - PHONES	30.70
A	3410.430	FIRE - ELECTRIC	183.34
A	3410.430	FIRE - ELECTRIC	549.65
A	3410.440	FIRE - TRUCK RPR/UPKEEP	106.47
A	3410.440	FIRE - TRUCK RPR/UPKEEP	627.56
A	3410.440	FIRE - TRUCK RPR/UPKEEP	310.33
A	3410.450	FIRE - MISC/UPKEEP	129.33
A	3410.450	FIRE - MISC/UPKEEP	1,400.00
A	3410.450	FIRE - MISC/UPKEEP	13.67
A	3410.450	FIRE - MISC/UPKEEP	172.19
A	3410.450	FIRE - MISC/UPKEEP	36.64
A	3620.400	CONTRACTUAL EXPENSES	86.58
A	3620.400	CONTRACTUAL EXPENSES	250.00
A	5110.400	STREETS - INSURANCE	375.00
A	5110.410	STREETS - FUEL	376.03
A	5110.410	STREETS - FUEL	1,285.23
A	5110.410	STREETS - FUEL	276.48
A	5110.430	STREETS - CLOTH ALLOW	298.16
A	5110.430	STREETS - CLOTH ALLOW	227.35
A	5110.440	STREETS - GRAVEL/STONE	749.07
A	5110.440	STREETS - GRAVEL/STONE	185.00
A	5110.460	STREETS - MAINT/MISC.	122.58
A	5110.460	STREETS - MAINT/MISC.	29.97
A	5110.460	STREETS - MAINT/MISC.	159.66
A	5110.470	STREETS - EQUIP RPR	2.12
A	5110.470	STREETS - EQUIP RPR	189.08
A	5110.470	STREETS - EQUIP RPR	43.71
A	5110.470	STREETS - EQUIP RPR	159.00
A	5110.470	STREETS - EQUIP RPR	50.00
A	5110.470	STREETS - EQUIP RPR	230.44
A	5110.470	STREETS - EQUIP RPR	54.50
A	5110.470	STREETS - EQUIP RPR	1,193.60
A	5110.470	STREETS - EQUIP RPR	141.63-
A	5110.470	STREETS - EQUIP RPR	29.00
A	5110.470	STREETS - EQUIP RPR	157.14
A	5110.470	STREETS - EQUIP RPR	78.57
A	5110.470	STREETS - EQUIP RPR	158.29
A	5110.470	STREETS - EQUIP RPR	143.00
A	5110.470	STREETS - EQUIP RPR	432.85
A	5110.470	STREETS - EQUIP RPR	143.21
A	5142.200	SNOW REMOVAL-EQUIPMENT	242.94
A	5142.200	SNOW REMOVAL-EQUIPMENT	224.21
A	5142.200	SNOW REMOVAL-EQUIPMENT	225.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5142.200	SNOW REMOVAL-EQUIPMENT	4,168.60
A	5142.200	SNOW REMOVAL-EQUIPMENT	48.05
A	5142.400	CONTRACTUAL EXPENSES	23.55
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.400	CONTRACTUAL EXPENSES	86.50
A	7140.400	CONTRACTUAL EXPENSES	71.71
A	7140.400	CONTRACTUAL EXPENSES	55.00
A	7140.400	CONTRACTUAL EXPENSES	3,200.00
A	7140.400	CONTRACTUAL EXPENSES	256.24
A	7140.400	CONTRACTUAL EXPENSES	1,691.51
A	7140.400	CONTRACTUAL EXPENSES	1,500.00
A	8140.400	CONTRACTUAL EXPENSES	756.25
A	8160.410	LANDFILL TIPPING GARBGE	2,532.20
A	9060.800	HOSPITAL AND MEDICAL	75.17
A	9060.800	HOSPITAL AND MEDICAL	1,217.57
A	9060.800	HOSPITAL AND MEDICAL	3,536.11
A	9060.800	HOSPITAL AND MEDICAL	14,256.99
A	9060.800	HOSPITAL AND MEDICAL	938.51
		TOTAL FUND	91,858.35

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	8310.200	EQUIPMENT	11.90
F	8310.400	MISC/CONTR EXPENSES	34.18
F	8310.400	MISC/CONTR EXPENSES	56.39
F	8310.400	MISC/CONTR EXPENSES	37.50
F	8310.400	MISC/CONTR EXPENSES	18.08
F	8310.400	MISC/CONTR EXPENSES	13.80
F	8310.450	OFFICE SUPPLIES/POSTAGE	120.98
F	8320.400	MISC/CONTR EXPENSES	2,219.15
F	8330.400	MISC/CONTR EXPENSES	34.63
F	8330.400	MISC/CONTR EXPENSES	30.67
F	8330.400	MISC/CONTR EXPENSES	30.72
F	8330.400	MISC/CONTR EXPENSES	7.99
F	8330.400	MISC/CONTR EXPENSES	205.65
F	8330.400	MISC/CONTR EXPENSES	545.85
F	8330.440	CHEMICALS	15,467.70
F	8330.440	CHEMICALS	857.28
F	8330.440	CHEMICALS	804.09
F	8330.440	CHEMICALS	800.00-
F	8340.200	EQUIPMENT	346.88
F	8340.200	EQUIPMENT	49.41
F	8340.200	EQUIPMENT	163.97
F	8340.200	EQUIPMENT	557.86
F	8340.400	BLDG/GROUNDS/CONTR	21.86
F	8340.400	BLDG/GROUNDS/CONTR	5.71
F	8340.400	BLDG/GROUNDS/CONTR	2.54
F	8340.400	BLDG/GROUNDS/CONTR	60.85
F	8340.400	BLDG/GROUNDS/CONTR	1,138.67
F	8340.400	BLDG/GROUNDS/CONTR	1,168.00
F	8340.400	BLDG/GROUNDS/CONTR	28.90
F	8340.400	BLDG/GROUNDS/CONTR	51.84
F	8340.400	BLDG/GROUNDS/CONTR	50.35
F	8340.400	BLDG/GROUNDS/CONTR	11.67
F	8340.400	BLDG/GROUNDS/CONTR	21.67
F	8340.400	BLDG/GROUNDS/CONTR	9.17
F	8340.410	FUEL	257.34
F	8340.410	FUEL	352.62
F	8340.430	SYS MAINT/REPAIRS/MATLS	47.66
F	8340.430	SYS MAINT/REPAIRS/MATLS	3.49
F	8340.430	SYS MAINT/REPAIRS/MATLS	25.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	185.65
F	8340.430	SYS MAINT/REPAIRS/MATLS	80.58
F	8340.430	SYS MAINT/REPAIRS/MATLS	37.29
F	8340.430	SYS MAINT/REPAIRS/MATLS	856.87
F	8340.450	EQUIPMENT REPAIR	971.09
F	8340.460	SAFETY AND SCHOOLING	525.63
F	8340.460	SAFETY AND SCHOOLING	314.30
F	9060.800	HOSP/MEDICAL INSURANCE	37.58
F	9060.800	HOSP/MEDICAL INSURANCE	487.89
F	9060.800	HOSP/MEDICAL INSURANCE	777.95
F	9060.800	HOSP/MEDICAL INSURANCE	3,547.73
F	9060.800	HOSP/MEDICAL INSURANCE	210.54

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
		TOTAL FUND	32,471.78

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	8110.400	MISC/CONTR EXPENSES	21.85
G	8110.400	MISC/CONTR EXPENSES	5.70
G	8110.400	MISC/CONTR EXPENSES	34.18
G	8110.400	MISC/CONTR EXPENSES	56.39
G	8110.400	MISC/CONTR EXPENSES	2.53
G	8110.400	MISC/CONTR EXPENSES	28.91
G	8110.400	MISC/CONTR EXPENSES	51.83
G	8110.400	MISC/CONTR EXPENSES	50.35
G	8110.400	MISC/CONTR EXPENSES	11.67
G	8110.400	MISC/CONTR EXPENSES	37.50
G	8110.400	MISC/CONTR EXPENSES	21.67
G	8110.400	MISC/CONTR EXPENSES	9.17
G	8110.400	MISC/CONTR EXPENSES	18.07
G	8110.400	MISC/CONTR EXPENSES	13.81
G	8110.450	OFFICE SUPPLIES/POSTAGE	120.98
G	8120.400	BLDG/GROUNDS/CONTR	44.05
G	8120.400	BLDG/GROUNDS/CONTR	20.52
G	8120.400	BLDG/GROUNDS/CONTR	8.50
G	8120.400	BLDG/GROUNDS/CONTR	104.08
G	8120.400	BLDG/GROUNDS/CONTR	49.41
G	8120.400	BLDG/GROUNDS/CONTR	84.99
G	8120.400	BLDG/GROUNDS/CONTR	813.95
G	8120.400	BLDG/GROUNDS/CONTR	179.99
G	8120.410	FUEL	167.97
G	8120.410	FUEL	257.33
G	8120.410	FUEL	352.61
G	8120.430	SYS MAINT/REPAIRS/MATLS	196.74
G	8120.430	SYS MAINT/REPAIRS/MATLS	47.60
G	8120.430	SYS MAINT/REPAIRS/MATLS	70.82
G	8120.430	SYS MAINT/REPAIRS/MATLS	190.99
G	8120.430	SYS MAINT/REPAIRS/MATLS	14.50
G	8120.430	SYS MAINT/REPAIRS/MATLS	156.83
G	8120.430	SYS MAINT/REPAIRS/MATLS	67.50
G	8120.430	SYS MAINT/REPAIRS/MATLS	199.24
G	8120.430	SYS MAINT/REPAIRS/MATLS	101.59
G	8120.430	SYS MAINT/REPAIRS/MATLS	534.05
G	8120.430	SYS MAINT/REPAIRS/MATLS	37.98
G	8130.200	EQUIPMENT	13.60
G	8130.200	EQUIPMENT	346.88
G	8130.200	EQUIPMENT	29.99
G	8130.400	BLDG/GROUNDS/CONTR	58.09
G	8130.400	BLDG/GROUNDS/CONTR	61.38
G	8130.400	BLDG/GROUNDS/CONTR	2.92
G	8130.400	BLDG/GROUNDS/CONTR	109.18
G	8130.400	BLDG/GROUNDS/CONTR	17.96
G	8130.400	BLDG/GROUNDS/CONTR	90.45
G	8130.400	BLDG/GROUNDS/CONTR	3,682.19
G	8130.430	SYS MAINT/REPAIRS/MATLS	45.30
G	8130.430	SYS MAINT/REPAIRS/MATLS	463.53
G	8130.430	SYS MAINT/REPAIRS/MATLS	215.96
G	8130.440	CHEMICALS	859.40

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.460	SAFETY AND SCHOOLING	525.62
G	8130.460	SAFETY AND SCHOOLING	314.30
G	8130.470	SLUDGE REMOVAL	5,491.86
G	9060.800	HOSP/MEDICAL INSURAMCE	37.58
G	9060.800	HOSP/MEDICAL INSURAMCE	487.88
G	9060.800	HOSP/MEDICAL INSURAMCE	777.94
G	9060.800	HOSP/MEDICAL INSURAMCE	3,547.72
G	9060.800	HOSP/MEDICAL INSURAMCE	210.53
		TOTAL FUND	21,942.77

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.420	ENG CONTR EXP WELL DEV	15,840.00
		TOTAL FUND	15,840.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	20.000	HEALTH INSURANCE	132.12
T	20.000	HEALTH INSURANCE	1,131.59
T	20.000	HEALTH INSURANCE	7,059.10
T	20.000	HEALTH INSURANCE	739.64
T	30.000	TL PRESERVE ESCROW	936.10
T	30.000	TL PRESERVE ESCROW	390.10
		TOTAL FUND	10,388.65

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	20,906.00
EE	123.000	MATERIALS AND SUPPLIES	27.80
EE	144.000	CLEARING ACCOUNTS (800)	729.00
EE	144.000	CLEARING ACCOUNTS (800)	600.00
EE	144.000	CLEARING ACCOUNTS (800)	4,510.00
EE	144.000	CLEARING ACCOUNTS (800)	1,800.00
EE	144.000	CLEARING ACCOUNTS (800)	1,300.00
EE	741.210	DIST. SUBSTATION LABOR	1,500.00
EE	741.220	DIST SUBSTA SUP & EXP	30.73
EE	742.130	REPAIRS DIST SUBS EQUIP	170.00
EE	752.100	REPAIRS O/H STR LIGHTS	19.84
EE	752.100	REPAIRS O/H STR LIGHTS	960.00
EE	752.100	REPAIRS O/H STR LIGHTS	3,624.00
EE	752.100	REPAIRS O/H STR LIGHTS	19.90
EE	761.220	METERING	2,371.50
EE	761.220	METERING	56.97
EE	781.100	EXECUTIVE DEPARTMENT	151.30
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.500	OTH GEN OFF. SUP & EXP	112.80
EE	781.500	OTH GEN OFF. SUP & EXP	22.22
EE	781.500	OTH GEN OFF. SUP & EXP	75.00
EE	781.500	OTH GEN OFF. SUP & EXP	59.90
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	252.10
EE	782.000	MANAGEMENT SERVICES	7,365.00
EE	785.130	HEALTH INSURANCE	75.17
EE	785.130	HEALTH INSURANCE	1,012.45
EE	785.130	HEALTH INSURANCE	2,425.51
EE	785.130	HEALTH INSURANCE	5,993.61
EE	785.130	HEALTH INSURANCE	429.54
EE	785.150	SCHOOLING	628.60
EE	785.200	MISC GENERAL EXPENSE	12.75
EE	785.200	MISC GENERAL EXPENSE	213.90
EE	785.200	MISC GENERAL EXPENSE	213.90
EE	785.200	MISC GENERAL EXPENSE	120.70
EE	787.000	REPAIRS GEN PROPERTY	72.41
EE	787.000	REPAIRS GEN PROPERTY	334.46
EE	804.000	TRANSPORTATION CLEARING	429.69
EE	804.000	TRANSPORTATION CLEARING	34.01
EE	804.000	TRANSPORTATION CLEARING	321.67
EE	804.000	TRANSPORTATION CLEARING	43.71
EE	804.000	TRANSPORTATION CLEARING	11.41
EE	804.000	TRANSPORTATION CLEARING	572.48
EE	804.000	TRANSPORTATION CLEARING	56.15
EE	804.000	TRANSPORTATION CLEARING	75.73
EE	804.000	TRANSPORTATION CLEARING	5.06
EE	804.000	TRANSPORTATION CLEARING	71.45
EE	804.000	TRANSPORTATION CLEARING	29.00
EE	804.000	TRANSPORTATION CLEARING	57.80
EE	804.000	TRANSPORTATION CLEARING	103.67
EE	804.000	TRANSPORTATION CLEARING	100.70
EE	804.000	TRANSPORTATION CLEARING	23.33

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	804.000	TRANSPORTATION CLEARING	152.17
EE	804.000	TRANSPORTATION CLEARING	143.21
EE	804.000	TRANSPORTATION CLEARING	43.33
EE	804.000	TRANSPORTATION CLEARING	18.33
EE	804.000	TRANSPORTATION CLEARING	486.63
EE	804.000	TRANSPORTATION CLEARING	85.59
		TOTAL FUND	61,823.14

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

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

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	51,849.07	1053
ESB Capital	H 630.000		
Electric	EE 630.000	196,117.57	2424
General	A 630.000	230,579.26	3483
Sewer	G 630.000	62,989.35	1744
Small Cities	CD 630.000		
Trust & Agency	T 630.000	8,908.30	5243
Water	F 630.000	60,974.23	1749
Acr Escrow	T 630.000	2,914.80	1016
	Total =	$614,332.58	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **12th** day of **December 2016**.

_____
(Mayor/Auditor)

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

Date of Audit: **November 04, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
ROBERT DWYER	EE 125.100	131.73	2414
DEPT OF SOC SERVICES	EE 125.100	284.99	2415
CARL LARSON	EE 785.150	303.42	2416
CHRIS ZAIDAN	EE 785.150	150.00	2417
	EE		
	EE		
	EE		
	Total =	$870.14	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **12th** day of **December 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
COMMUNITY BANK	EE 231.300	36,935.00	2419
COMMUNITY BANK	EE 249.300	1,104.36	2420
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$38,039.36	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **12th** day of **December 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
COMMUNITY BANK	EE 249.300	1,104.36	2422
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$1,104.36	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **12th** day of **December 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	202.56	2426
DEPT OF SOC SERVICES	EE 622.000	1,012.00	2427
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$1,214.56	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **12th** day of **December 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL	EE 125.100	27.79	2428
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
Total =		$27.79	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **12th** day of **December 2016.**

(Mayor/Auditor)

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

Date of Audit: **November 07, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TRACEY ALLEN	EE 244.000	200.00	2396
	EE 244.100	0.01	2396
ERIC CUMMINGS	EE 244.000	200.00	2397
	EE 244.100	0.02	2397
TODD KING JR.	EE 244.000	200.00	2398
	EE 244.100	0.02	2398
EMILY KINGSLEY	EE 244.000	200.00	2399
	EE 244.100	0.02	2399
WELLS FARGO	EE 244.000	400.00	2400
	EE 244.100	0.05	2400
VTL	EE 244.000	200.00	2401
	EE 244.100	0.10	2401
VTL	EE 244.000	56.13	2402
	EE 244.100		
COURTNEY RUMBLE	EE 244.000	143.87	2403
	EE 244.100	0.02	2403
VTL	EE 244.000	7.11	2404
	EE 244.100		
MARTHA KEESLER	EE 244.000	192.89	2405
	EE 244.100	0.02	2405
VTL	EE 244.000	141.03	2406
	EE 244.100		
SCOTT FIFIELD	EE 244.000	58.97	2407
	EE 244.100	0.01	2407
VTL	EE 244.000	24.65	2408
	EE 244.100		
THOMAS CROUSE JR	EE 244.000	175.35	2409
	EE 244.100	0.01	2409
VTL	EE 244.000	186.61	2410
	EE 244.100		
TL ECUM PASTORS FUND	EE 244.000	13.39	2411
	EE 244.100	0.01	2411
WAYNE LANTHIER	EE 244.000	200.00	2412
	EE 244.000	0.02	2412
	Total =	$2,600.31	

To the Treasurer of the above Village:

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

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

Name of Claimant	AP Code	Amount	Check #
JOSLYNNE MILLER	EE 244.000	200.00	2413
	EE 244.100	0.01	2413
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$200.01	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **12th** day of **December 2016.**

(Mayor/Auditor)

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

Date of Audit: **November 03 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER	A 3120.470	104.87	3470
US BANK EQUIP FINANCE	A 1620.400	165.71	3471
VERIZON WIRELESS	A 3120.470	252.34	3472
VERIZON WIRELESS	A 3620.400	46.99	3473
VERIZON WIRELESS	A 5110.420	53.74	3473
VERIZON WIRELESS	A 3120.470	172.41	3474
VERIZON WIRELESS	A 3410.450	172.41	3474
	Total =	$968.47	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **12th** day of **December 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
METLIFE	A 9060.800	2,528.76	3476
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$2,528.76	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **12th** day of **December 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
MUNICIPAL EMERGENCY SERVICES	A 3410.480	96.50	3479
EXCELLUS	A 9060.800	8,649.10	3480
EXCELLUS	A 9060.800	34,405.15	3481
PAUL CORMIER	A 3410.452	143.10	3482
METLIFE	A 9060.800	2,528.76	3484
STATE COMPTROLLER	A 2610.000	4,922.00	3485
	A		
	Total =	$50,744.61	

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 **12th** day of **December 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
KUBRICKY CONSTR	A 5110.450	1,200.00	3490
	A		
	A		
	A		
	A		
	A		
	A		
	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 **12th** day of **December 2016.**

(Mayor/Auditor)

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

Date of Audit: **November 04, 2016** **Payroll #23**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	15,732.80	2412
General	A 630.000	21,696.40	3469
Sewer	G 630.000	6,054.08	1741
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,829.51	1746
	Total =	$48,312.79	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **12th** day of **December 2016.**

(Mayor/Auditor)

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

Date of Audit: **November 10, 2016** **Payroll #24**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,864.33	2418
General	A 630.000	23,733.60	3475
Sewer	G 630.000	6,257.07	1742
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,487.98	1747
	Total =	$47,342.98	

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 **12th** day of **December 2016.**

(Mayor/Auditor)

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

Date of Audit: **November 18, 2016** **Payroll #25**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,489.57	2421
General	A 630.000	57,785.65	3478
Sewer	G 630.000	6,225.87	1743
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,502.72	1748
	Total =	$81,003.81	

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 **12th** day of **December 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **November 25, 2016** **Payroll#26**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	13,302.80	2425
General	A 630.000	22,094.16	3486
Sewer	G 630.000	6,606.95	1745
Small Cities	CD 630.000	32.30	1160
Trust & Agency	T 630.000		
Water	F 630.000	4,629.52	1750
	Total =	$46,665.73	

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 **12th** day of **December 2016.**

(Mayor/Auditor)

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

Date of Audit: **November of 2016**

Primeflex

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

Date	Employee's Name	Appropriation Code	Amount	Check #
11/02/16		T 20.000	216.67	Wired
11/03/16		T 20.000	36.00	Wired
11/04/16		T 20.000	24.79	Wired
11/05/16		T 20.000	114.93	Wired
11/07/16		T 20.000	119.55	Wired
11/09/16		T 20.000	89.50	Wired
11/10/16		T 20.000	14.79	Wired
11/11/16		T 20.000	355.49	Wired
11/12/16		T 20.000	177.28	Wired
11/14/16		T 20.000	8.89	Wired
11/15/16		T 20.000	350.67	Wired
11/16/16		T 20.000	171.69	Wired
11/17/16		T 20.000	606.56	Wired
11/18/16		T 20.000	88.21	Wired
11/19/16		T 20.000	85.33	Wired
11/21/16		T 20.000	156.23	Wired
11/22/16		T 20.000	51.54	Wired
11/23/16		T 20.000	477.16	Wired
11/24/16		T 20.000	15.00	Wired
11/26/16		T 20.000	11.64	Wired
11/28/16		T 20.000	195.29	Wired
11/30/16		T 20.000		Wired
			$3,367.21	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **12th** day of **December 2016.**

(Mayor/Auditor)

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

Date of Audit: November **04, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 23	T 10.000	16,127.17	5213
VTL Payroll (Direct Deposit)	T 86.000	8,395.28	5219
Adirondack Credit Union	T 85.000	4,925.98	5218
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	410.77	5216
Federal	T 22.000	5,953.35	Wired
FICA	T 26.000	6,632.26	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	40.00	5222
NYS Child Support	T 23.000	397.31	5214
NYS Income Tax	T 21.000	2,110.87	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	580.00	5220
Other-	T 12.000	2,675.60	Wired
Other-Ron Lascala	T 12.000	12.00	5212
Other	T 12.000	555.36	Wired
Pearl Carroll & Associates	T 28.000	56.34	5217
Worksite Solutions	T 33.000	157.80	5221
Great Lakes Higher Ed	T 23.000	122.24	5215
	Total =	$49,152.33	

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 12th day of December **2016.**

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

Date of Audit: November **10, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 24	T 10.000	15,134.38	5223
VTL Payroll (Direct Deposit)	T 86.000	8,548.08	5229
Adirondack Credit Union	T 85.000	5,418.54	5228
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	420.71	5226
Federal	T 22.000	5,537.46	Wired
FICA	T 26.000	6,494.46	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5224
NYS Income Tax	T 21.000	1,922.17	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	580.00	5230
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	56.34	5227
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	175.23	5225
	Total =	$44,684.68	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 12th day of December **2016.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 25	T 10.000	36,884.11	5239
VTL Payroll (Direct Deposit)	T 86.000	8,378.32	5237
Adirondack Credit Union	T 85.000	5,056.07	5236
Aflac	T 27.000	301.54	5241
Allstate	T 31.000		
CSEA	T 24.000	420.71	5234
Federal	T 22.000	10,797.98	Wired
FICA	T 26.000	11,278.70	Wired
Lifetime Benefit Solutions	T 20.000	343.39	5240
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5232
NYS Income Tax	T 21.000	3,473.60	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	580.00	5238
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	56.34	5235
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	569.31	5233
	Total =	$78,537.38	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 12th day of December **2016.**

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

Date of Audit: November **25, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 26	T 10.000	16,358.04	5245
VTL Payroll (Direct Deposit)	T 86.000	8,115.12	5251
Adirondack Credit Union	T 85.000	4,874.44	5250
Aflac	T 27.000		
Allstate	T 31.000	255.80	5253
CSEA	T 24.000	420.71	5248
Federal	T 22.000	4,967.89	Wired
FICA	T 26.000	6,398.14	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5246
NYS Income Tax	T 21.000	1,773.59	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	580.00	5252
Other	T 12.000	1,077.26	Wired
Other	T 12.000	2,718.64	Wired
Pearl Carroll & Associates	T 28.000	56.34	5249
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	122.49	5247
	Total =	$48,115.77	

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 12th day of December **2016.**

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		GENERAL GOVERN. SUPPORT							
		BOARD OF TRUSTEES							
A	1010.100	PERSONAL SERVICES	9,600.00		9,600.00	4,800.00		4,800.00	4,800.00
A	1010.200	EQUIPMENT							
A	1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,143.26		1,856.74	1,856.74
		TOTAL	15,600.00*	*	15,600.00*	8,943.26*	*	6,656.74*	6,656.74*
		VILLAGE JUSTICE							
A	1110.100	PERSONAL SERVICES	28,700.00		28,700.00	16,558.53		12,141.47	12,141.47
A	1110.200	EQUIPMENT							
A	1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	6,497.92		497.92-	497.92-
		TOTAL	34,700.00*	*	34,700.00*	23,056.45*	*	11,643.55*	11,643.55*
		MAYOR							
A	1210.100	PERSONAL SERVICES	3,067.00		3,067.00	1,518.00		1,549.00	1,549.00
A	1210.200	EQUIPMENT							
A	1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
		TOTAL	4,067.00*	*	4,067.00*	1,518.00*	*	2,549.00*	2,549.00*
		AUDITOR							
A	1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	4,941.50		441.50-	441.50-
		TOTAL	4,500.00*	*	4,500.00*	4,941.50*	*	441.50C	441.50C
		TREASURER							
A	1325.100	PERSONAL SERVICE - REG	9,185.00		9,185.00	5,024.85		4,160.15	4,160.15
A	1325.120	PERSONAL SERVICE - OT							
		TOTAL 1325.1	9,185.00*	*	9,185.00*	5,024.85*	*	4,160.15*	4,160.15*
A	1325.200	EQUIPMENT							
A	1325.400	CONTRACTUAL EXPENSES	250.00		250.00			250.00	250.00
		TOTAL	9,435.00*	*	9,435.00*	5,024.85*	*	4,410.15*	4,410.15*
		ASSESSMENT							
A	1355.100	PERSONAL SERVICE - REG							
A	1355.200	EQUIPMENT							
A	1355.400	CONTRACTUAL EXPENSES							
		TOT ASSESSMENT	*	*	*	*	*	*	*
		CLERK							
A	1410.100	PERSONAL SERVICE - REG	9,185.00		9,185.00	4,958.85		4,226.15	4,226.15
A	1410.200	EQUIPMENT							
A	1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
		TOTAL	9,285.00*	*	9,285.00*	4,958.85*	*	4,326.15*	4,326.15*
		LAW							
A	1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00			4,400.00	4,400.00
A	1420.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	2,933.36		17,066.64	17,066.64
		TOTAL	24,400.00*	*	24,400.00*	2,933.36*	*	21,466.64*	21,466.64*

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	44,897.14		24,897.14-	24,897.14-
	TOTAL	20,000.00*	*	20,000.00*	44,897.14*	*	24,897.14C	24,897.14C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	121,987.00*	*	121,987.00*	96,273.41*	*	25,713.59*	25,713.59*
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	25,000.00		25,000.00	12,959.45		12,040.55	12,040.55
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	25,500.00*	*	25,500.00*	12,959.45*	*	12,540.55*	12,540.55*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	40,000.00		40,000.00	16,479.90		23,520.10	23,520.10
	TOTAL	65,500.00*	*	65,500.00*	29,439.35*	*	36,060.65*	36,060.65*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,335.00		7,335.00	3,920.10		3,414.90	3,414.90
A 1640.120	PERSONAL SERVICE - OT				60.49			60.49-
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,335.00*	*	7,335.00*	3,980.59*	*	3,414.90*	3,354.41*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	296.55		2,203.45	2,203.45
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	9,815.53		815.53-	815.53-
	TOTAL	18,835.00*	*	18,835.00*	14,092.67*	*	4,802.82*	4,742.33*
	TOTAL SHARED SERVICES	84,335.00*	*	84,335.00*	43,532.02*	*	40,863.47*	40,802.98*
	SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,084.00		2,084.00	2,084.00			
A 1930.400	JUDGEMENTS AND CLAIMS	10,000.00		10,000.00			10,000.00	10,000.00
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	29,174.53		29,174.53			29,174.53	29,174.53
	TOTAL SPECIAL ITEMS	41,258.53*	*	41,258.53*	2,084.00*	*	39,174.53*	39,174.53*
	TOT GENERAL GOV SUPPORT	247,580.53*	*	247,580.53*	141,889.43*	*	105,751.59*	105,691.10*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	PUBLIC SAFETY							
	POLICE							
A 3120.100	PERSONAL SERVICE - REG	525,000.00		525,000.00	282,828.48		242,171.52	242,171.52
A 3120.120	PERSONAL SERVICE - OT	32,400.00		32,400.00	27,544.08		4,855.92	4,855.92
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	25,880.53		9,119.47	9,119.47
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,132.00		1,868.00	1,868.00
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	1,598.59		1,951.41	1,951.41
A 3121.100	DISPATCHER-PERS SRVCS	8,000.00		8,000.00	2,877.50		5,122.50	5,122.50
	TOTAL 3120.1	606,950.00*	*	606,950.00*	341,861.18*	*	265,088.82*	265,088.82*
A 3120.200	EQUIPMENT	10,000.00		10,000.00	9,266.85		733.15	733.15
	TOTAL 3120.2	10,000.00*	*	10,000.00*	9,266.85*	*	733.15*	733.15*
A 3120.400	POLICE INSURANCE	22,000.00		22,000.00	20,049.35		1,950.65	1,950.65
A 3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A 3120.420	PUB SAFETY-DARE							
A 3120.430	POLICE SCHOOL							
A 3120.450	POLICE - CLOTH ALLOW	5,550.00		5,550.00	4,650.91		899.09	899.09
A 3120.451	POLICE CAR REPRS/UPKP	8,000.00		8,000.00	6,861.54		1,138.46	1,138.46
A 3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	873.61		126.39	126.39
A 3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	328.14		2,671.86	2,671.86
A 3120.454	POLICE FUEL	13,000.00		13,000.00	4,928.46		8,071.54	8,071.54
A 3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	11,003.21		1,003.21-	1,003.21-
A 3120.456	POLICE ELECTRICITY	3,000.00		3,000.00			3,000.00	3,000.00
A 3120.470	POLICE PHONE	9,000.00		9,000.00	2,754.55		6,245.45	6,245.45
A 3120.480	POLICE AMMO	2,000.00		2,000.00	1,457.61		542.39	542.39
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL 3120.4	85,250.00*	*	85,250.00*	52,907.38*	*	32,342.62*	32,342.62*
	POLICE TOTAL	702,200.00*	*	702,200.00*	404,035.41*	*	298,164.59*	298,164.59*
	JAIL							
A 3150.200	EQUIPMENT							
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	88.83		511.17	511.17
	TOTAL	600.00*	*	600.00*	88.83*	*	511.17*	511.17*
	TRAFFIC CONTROL							
A 3310.400	CONTRACTUAL EXPENSES	3,500.00		3,500.00	76.84		3,423.16	3,423.16
	TOTAL	3,500.00*	*	3,500.00*	76.84*	*	3,423.16*	3,423.16*
	ON STREET PARKING							
A 3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	6.00		994.00	994.00
	TOTAL	1,000.00*	*	1,000.00*	6.00*	*	994.00*	994.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A 3410.100	PERSONAL SERVICE - REG	20,200.00		20,200.00	9,408.60		10,791.40	10,791.40
A 3410.110	FIRE DEPT/RELIEF DRVRS	7,730.00		7,730.00	3,415.75		4,314.25	4,314.25
A 3410.120	PERSONAL SERVICE - OT	8,000.00		8,000.00	5,523.94		2,476.06	2,476.06
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	35,930.00*	*	35,930.00*	18,348.29*	*	17,581.71*	17,581.71*
A 3410.200	FIRE SAFETY SUPPLIES	750.00		750.00	570.00		180.00	180.00
A 3410.201	FIRE SAFETY GEAR	11,175.00		11,175.00	1,417.54		9,757.46	9,757.46
A 3410.210	FIRE-EQUIP-AIR TANKS	7,200.00		7,200.00	300.00		6,900.00	6,900.00
A 3410.220	FIRE EQUIP-GLOVES/VESTS	3,865.00		3,865.00	1,971.92		1,893.08	1,893.08
A 3410.230	FIRE EQUIP-TOOLS	1,760.00		1,760.00	1,247.35		512.65	512.65
A 3410.240	FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	287.39		1,712.61	1,712.61
A 3410.250	FIRE EQUIP - HOSES	5,190.00		5,190.00	3,188.63		2,001.37	2,001.37
A 3410.260	FIRE INVESTIGATION	600.00		600.00	57.45		542.55	542.55
A 3410.270	COMM RADIO PURCH/UPDAT	4,100.00		4,100.00	118.19		3,981.81	3,981.81
A 3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00	1,784.93		784.93-	784.93-
	TOTAL 3410.2	37,640.00*	*	37,640.00*	10,943.40*	*	26,696.60*	26,696.60*
A 3410.400	FIRE - INSURANCE	10,000.00		10,000.00	8,362.22		1,637.78	1,637.78
A 3410.410	FIRE - FUEL	9,000.00		9,000.00	1,594.83		7,405.17	7,405.17
A 3410.420	FIRE - PHONES	2,700.00		2,700.00	1,300.05		1,399.95	1,399.95
A 3410.430	FIRE - ELECTRIC	6,000.00		6,000.00	3,114.60		2,885.40	2,885.40
A 3410.440	FIRE - TRUCK RPR/UPKEEP	20,000.00		20,000.00	8,684.90		11,315.10	11,315.10
A 3410.450	FIRE - MISC/UPKEEP	5,000.00		5,000.00	4,278.37		721.63	721.63
A 3410.451	FIRE - VEHICLE REPLACMT	15,000.00		15,000.00			15,000.00	15,000.00
A 3410.452	FIRE - TRAINING	3,000.00		3,000.00	2,746.67		253.33	253.33
A 3410.460	FIRE - ENG FEES/GRANTS							
A 3410.470	FIRE- BOX RENT	1,200.00		1,200.00			1,200.00	1,200.00
A 3410.480	FIRE - AIRPACK UPDATE	4,000.00		4,000.00	504.00		3,496.00	3,496.00
A 3410.490	FIRE - CLOTHING ALLOW	200.00		200.00			200.00	200.00
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	76,100.00*	*	76,100.00*	30,585.64*	*	45,514.36*	45,514.36*
	TOTAL	149,670.00*	*	149,670.00*	59,877.33*	*	89,792.67*	89,792.67*
	SAFETY INSPECTION							
A 3620.100	PERSONAL SERVICES - REG	20,205.00		20,205.00	10,402.25		9,802.75	9,802.75
A 3620.400	CONTRACTUAL EXPENSES	4,400.00		4,400.00	1,639.89		2,760.11	2,760.11
	TOTAL	24,605.00*	*	24,605.00*	12,042.14*	*	12,562.86*	12,562.86*
	TOTAL PUBLIC SAFETY	881,575.00*	*	881,575.00*	476,126.55*	*	405,448.45*	405,448.45*
	HEALTH							
	PUBLIC HEALTH							
A 4010.100	PERSONAL SERVICES - REG	16,345.00		16,345.00	8,462.49		7,882.51	7,882.51
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	16,545.00*	*	16,545.00*	8,462.49*	*	8,082.51*	8,082.51*
	AMBULANCE SERVICE							
A 4540.400	CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	16,545.00*	*	16,545.00*	8,462.49*	*	8,082.51*	8,082.51*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	56,260.00		56,260.00	30,857.87		25,402.13	25,402.13
A 5010.120	PERSONAL SERVICE - OT				60.19			60.19-
	TOTAL 5010.1	56,260.00*	*	56,260.00*	30,918.06*	*	25,402.13*	25,341.94*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	99,200.00		99,200.00	52,811.85		46,388.15	46,388.15
A 5110.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	12,262.35		5,262.35-	5,262.35-
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	106,200.00*	*	106,200.00*	65,074.20*	*	41,125.80*	41,125.80*
A 5110.200	EQUIPMENT	3,500.00		3,500.00	9,199.16		5,699.16-	5,699.16-
	TOTAL 5110.2	3,500.00*	*	3,500.00*	9,199.16*	*	5,699.16C	5,699.16C
A 5110.400	STREETS - INSURANCE	8,000.00		8,000.00	9,044.11		1,044.11-	1,044.11-
A 5110.410	STREETS - FUEL	35,000.00		35,000.00	17,407.54		17,592.46	17,592.46
A 5110.420	STREETS - TELEPHONE	540.00		540.00			540.00	540.00
A 5110.430	STREETS - CLOTH ALLOW	6,125.00		6,125.00	2,637.61		3,487.39	3,487.39
A 5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	7,129.75		12,870.25	12,870.25
A 5110.450	STREETS - STREET WORK	85,000.00		85,000.00	113,559.60		28,559.60-	28,559.60-
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	26,555.74		6,555.74-	6,555.74-
A 5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	22,238.22		2,238.22-	2,238.22-
	TOTAL 5110.4	194,665.00*	*	194,665.00*	198,572.57*	*	3,907.57C	3,907.57C
	TOTAL	304,365.00*	*	304,365.00*	272,845.93*	*	31,519.07*	31,519.07*
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	49,625.00		49,625.00	26,405.95		23,219.05	23,219.05
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	2,957.35		12,042.65	12,042.65
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	64,625.00*	*	64,625.00*	29,363.30*	*	35,261.70*	35,261.70*
A 5142.200	SNOW REMOVAL-EQUIPMENT	12,000.00		12,000.00	5,065.10		6,934.90	6,934.90
A 5142.400	CONTRACTUAL EXPENSES	13,000.00		13,000.00	12,115.16		884.84	884.84
	TOTAL	89,625.00*	*	89,625.00*	46,543.56*	*	43,081.44*	43,081.44*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	25,603.02		24,396.98	24,396.98
	TOTAL	50,000.00*	*	50,000.00*	25,603.02*	*	24,396.98*	24,396.98*
	TOTAL TRANSPORTATION	500,250.00*	*	500,250.00*	375,910.57*	*	124,399.62*	124,339.43*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	12,905.00		1,595.00	1,595.00
	TOTAL	14,500.00*	*	14,500.00*	12,905.00*	*	1,595.00*	1,595.00*
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00			7,000.00	7,000.00
	TOTAL	7,000.00*	*	7,000.00*	*	*	7,000.00*	7,000.00*
	TOT ECONOMIC ASSIS-OPP	21,500.00*	*	21,500.00*	12,905.00*	*	8,595.00*	8,595.00*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	125,244.00		125,244.00	67,814.86		57,429.14	57,429.14
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00	825.40		174.60	174.60
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	126,244.00*	*	126,244.00*	68,640.26*	*	57,603.74*	57,603.74*
A 7140.200	EQUIPMENT	10,000.00		10,000.00	1,872.29		8,127.71	8,127.71
A 7140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	16,926.03		1,926.03-	1,926.03-
	TOTAL	151,244.00*	*	151,244.00*	87,438.58*	*	63,805.42*	63,805.42*
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
	TOTAL	500.00*	*	500.00*	*	*	500.00*	500.00*
	CELEBRATIONS							
A 7550.400	CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*
	TOTAL CULTR & RECREATN	151,744.00*	*	151,744.00*	87,438.58*	*	64,305.42*	64,305.42*
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,190.00		6,190.00	3,196.77		2,993.23	2,993.23
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,390.00*	*	6,390.00*	3,196.77*	*	3,193.23*	3,193.23*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,600.00		16,600.00	8,801.98		7,798.02	7,798.02
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,600.00*	*	16,600.00*	8,801.98*	*	7,798.02*	7,798.02*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	3,124.62		11,875.38	11,875.38
	STORM SEWER TOTAL	31,600.00*	*	31,600.00*	11,926.60*	*	19,673.40*	19,673.40*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	16,350.00		16,350.00	9,098.94		7,251.06	7,251.06
A 8160.120	PERSONAL SERVICE - OT				115.66			115.66-
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	16,350.00*	*	16,350.00*	9,214.60*	*	7,251.06*	7,135.40*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	6,225.26		774.74	774.74
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	12,721.50		8,678.50	8,678.50
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	12.60		487.40	487.40
	TOTAL 8160.4	28,900.00*	*	28,900.00*	18,959.36*	*	9,940.64*	9,940.64*
	REFUSE COLLECT TOTAL	45,250.00*	*	45,250.00*	28,173.96*	*	17,191.70*	17,076.04*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HOME & COMM SERVE	83,240.00*	*	83,240.00*	43,297.33*	*	40,058.33*	39,942.67*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A 9010.800	NYS RETIREMENT	85,000.00		85,000.00	67,381.83		17,618.17	17,618.17
A 9015.800	FIRE/POLICE RETIREMENT	110,000.00		110,000.00	106,394.00		3,606.00	3,606.00
A 9030.800	SOCIAL SECURITY	93,000.00		93,000.00	47,439.44		45,560.56	45,560.56
A 9040.800	WORKMEN'S COMPENSATION	50,000.00		50,000.00	49,419.98		580.02	580.02
A 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A 9060.800	HOSPITAL AND MEDICAL	316,000.00		316,000.00	142,594.92		173,405.08	173,405.08
	TOTAL EMPLOYEE BENEFITS	656,000.00*	*	656,000.00*	413,230.17*	*	242,769.83*	242,769.83*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A 9710.600	ESB BOND PRINCIPAL	65,000.00		65,000.00			65,000.00	65,000.00
A 9710.610	MULTI USE TRAIL - PRIN							
A 9710.620	STR/HVY EQUIPT-PRIN	26,414.80		26,414.80			26,414.80	26,414.80
A 9710.630	FIRE TRUCK - PRINCIPLE							
A 9710.640	POLICE & DPW VEH PRINC							
A 9710.660	POLICE EXPEDITION PRIN							
A 9710.670	STREET SWEEPER PRIN							
A 9710.680	BOBCAT PRIN							
A 9790.600	NYS EFC -LAKE ST PRIN	10,359.00		10,359.00			10,359.00	10,359.00
	TOTAL 9710.6	101,773.80*	*	101,773.80*	*	*	101,773.80*	101,773.80*
A 9710.700	ESB BOND INTEREST	108,812.50		108,812.50			108,812.50	108,812.50
A 9710.710	MULTI USE TRAIL - INT	6,597.50		6,597.50			6,597.50	6,597.50
A 9710.720	STR/HVY EQUIPT-INT	2,085.20		2,085.20			2,085.20	2,085.20
A 9710.730	FIRE TRUCK - INTEREST							
A 9710.740	POLICE & DPW VEH INT							
A 9710.760	POLICE EXPEDITION INT							
A 9710.770	STREET SWEEPER INT							
A 9710.780	BOBCAT INTEREST							
	TOTAL 9710.7	117,495.20*	*	117,495.20*	*	*	117,495.20*	117,495.20*
	TOTAL DEBT SERVICE	219,269.00*	*	219,269.00*	*	*	219,269.00*	219,269.00*
	GRAND TOT GEN FUND APPR	2777,703.53*	*	2777,703.53*	1559,260.12*	*	1218,679.75*	1218,443.41*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GENERAL FUND REVENUES							
		REVENUES							
		SCHEDULE 2-A							
		REAL PROPERTY TAXES							
A	980.000	ACTUAL REVENUE RECEIVED							
A	1001.000	REAL PROPERTY TAXES	1892,640.00-		1892,640.00-			1892,640.00-	1892,640.00-
A	1028.000	SPECIAL ASMT AD VALOREM							
		TOTAL	1892,640.00C	*	1892,640.00C	*	*	1892,640.00C	1892,640.00C
		OTHER TAX ITEMS							
A	1081.000	OTHER PYMTS/LIEU TXS	22,500.00-		22,500.00-			22,500.00-	22,500.00-
A	1089.000	OTHER TAX ITEMS							
A	1090.000	INTEREST & PEN. ON TX.	26,000.00-		26,000.00-	12,567.28-		13,432.72-	13,432.72-
		TOTAL	48,500.00C	*	48,500.00C	12,567.28C	*	35,932.72C	35,932.72C
		NON-PROPERTY TAX ITEMS							
A	1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	1,758.31-		3,741.69-	3,741.69-
A	1170.000	CATV FRANCHISE	33,000.00-		33,000.00-	130.89-		32,869.11-	32,869.11-
		TOTAL	38,500.00C	*	38,500.00C	1,889.20C	*	36,610.80C	36,610.80C
		DEPARTMENTAL INCOME							
A	1230.000	TREASURER FEES							
A	1255.000	CLERK FEES	50.00-		50.00-			50.00-	50.00-
A	1520.000	POLICE FEES	3,000.00-		3,000.00-	1,101.80-		1,898.20-	1,898.20-
A	1560.000	SAFETY INSPECTION FEE							
A	1589.000	OTH/PUB/SAF RESTITUTION				496.36-			496.36
A	1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-	596.34-		7,103.66-	7,103.66-
A	2110.000	ZONING FEES							
A	2130.000	REFUS COLL -DUMPSTER							
A	2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	24,432.00-		15,568.00-	15,568.00-
A	2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	444.00-		156.00-	156.00-
		TOTAL	51,350.00C	*	51,350.00C	27,070.50C	*	24,775.86C	24,279.50C
		INTERGOVERNMENTAL CHRGS							
A	2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-			25,000.00-	25,000.00-
A	2262.000	FIRE PROTECTION SERV	209,290.00-		209,290.00-			209,290.00-	209,290.00-
A	2302.000	SNOW REMOVAL-OTHER GOV							
A	2390.000	PARKS & REC GRANT REIMB				47,235.46-			47,235.46
		TOTAL	234,290.00C	*	234,290.00C	47,235.46C	*	234,290.00C	187,054.54C
		USE OF MONEY & PROPERTY							
A	2401.000	INTEREST & EARNINGS	100.00-		100.00-			100.00-	100.00-
A	2401.100	LANDFILL INT EARNINGS							
A	2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A	2414.000	RENTAL OF EQUIPMENT							
		TOTAL	4,300.00C	*	4,300.00C	*	*	4,300.00C	4,300.00C
		LICENSES AND PERMITS							
A	2501.000	LICENSES-BUSINESS							
A	2590.000	PERMITS-BUILDING	6,000.00-		6,000.00-	4,929.50-		1,070.50-	1,070.50-
		TOTAL	6,000.00C	*	6,000.00C	4,929.50C	*	1,070.50C	1,070.50C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GENERAL FUND REVENUES							
		FINES AND FORFEITURES							
A	2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-	34,822.50-		177.50-	177.50-
		TOTAL	35,000.00C	*	35,000.00C	34,822.50C	*	177.50C	177.50C
		SALES AND COMPENSATION							
A	2660.000	SALE OF REAL PROPERTY				4,800.00-			4,800.00
A	2665.000	SALES OF EQUIPMENT				5,804.00-			5,804.00
A	2680.000	INSURANCE RECOVERIES				47,988.31-			47,988.31
		TOTAL	*	*	*	58,592.31C	*	*	58,592.31*
		MISC.LOCAL SOURCES							
A	2701.000	REFUNDS PRIOR YEARS							
A	2705.000	GIFTS AND DONATIONS				2,255.07-			2,255.07
A	2710.000	PREMIUM ON OBLIGATIONS							
A	2770.000	UNCLASSIFIED REVENUE	60,408.53-		60,408.53-	772.20-		59,636.33-	59,636.33-
		TOTAL	60,408.53C	*	60,408.53C	3,027.27C	*	59,636.33C	57,381.26C
		STATE AID							
A	3001.000	REVENUE SHARING - STATE	76,235.00-		76,235.00-	76,245.00-		10.00	10.00
A	3005.000	MORTGAGE TAX	7,000.00-		7,000.00-	3,264.15-		3,735.85-	3,735.85-
A	3060.000	STATE AID - RECORDS MGT							
A	3089.000	STATE AID OTHER - STAR							
A	3089.100	NYS DOS LWRP EPFC006980							
A	3089.110	NYS DOS LWRP 90 MILER							
A	3089.120	NYS DOS LWRP EPFC007155	90,000.00-		90,000.00-			90,000.00-	90,000.00-
A	3089.130	NYSDOS LWRP EPFC1000265							
A	3089.200	DIV CRIM JUSTICE GRANT							
A	3089.210	NYSERDA GRANT							
A	3089.220	NYS JCAP GRANT 2015							
A	3089.300	COMM PROJ APPR CONTRACT							
A	3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-			2,400.00-	2,400.00-
A	3089.500	NYS DOT MULTI-USE TRAIL							
A	3089.600	NYS STEP TRAFFIC SAFETY							
A	3089.700	EMPIRE STATE DEV GRANT							
A	3089.800	ADK NC COMM ENHANCEMENT							
A	3089.900	GRANT REIM OTHER GOVTS							
A	3501.000	CHIPS	91,080.00-		91,080.00-	133,589.56-		42,509.56	42,509.56
A	3505.000	MULTI-MODAL PROGRAM							
A	3801.000	STATE AID-SENIORS							
A	3820.000	YOUTH PROG. PUBLIC SAF.							
A	3889.000	RURAL COMM REV PROGRAM							
A	3897.000	ST AID CULTURE REC CAP							
A	3897.110	NYS DOS LWRP 90 MILER							
A	3897.120	NYS DOS LWRP EPFC007155				22,458.82-			22,458.82
A	3897.130	NYDDOS LWRP EPFC1000265							
A	3910.000	NYSERDA GRANT				10,000.00-			10,000.00
A	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	266,715.00C	*	266,715.00C	245,557.53C	*	53,616.29C	21,157.47C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	FEDERAL AID							
A 4320.000	US JUSTICE GRANT-GUNS							
A 4320.100	US JUSTICE GRANT-VESTS							
A 4320.200	US JUSTICE EQ SHARE DEA							
A 4320.300	FEMA GRANT FIRE DEPT							
A 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOT REVENUE-GENERAL FND	2637,703.53C	*	2637,703.53C	435,691.55C	*	2343,050.00C	2202,011.98C
	REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
A 5060.000	RETIREMENT SYS CREDITS							
A 5720.000	STATUTORY BONDS							
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A 9888.990	APPRO.F/B BUDGET	75,000.00-		75,000.00-			75,000.00-	75,000.00-
	TOT.REV.APPRO. F/B	2777,703.53C	*	2777,703.53C	435,691.55C	*	2483,050.00C	2342,011.98C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F 1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	2,141.50		358.50	358.50
F 1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	2,016.64		3,983.36	3,983.36
F 1440.400	ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00	3,612.80		6,387.20	6,387.20
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	28,500.00*	*	28,500.00*	7,770.94*	*	20,729.06*	20,729.06*
	TXS/ASSESS-MUNIC PROP							
F 1950.400	TAXES ON VILLAGE PROP	65,000.00		65,000.00	36,769.98		28,230.02	28,230.02
	TOTAL-TXS/ASSES V PROP	93,500.00*	*	93,500.00*	44,540.92*	*	48,959.08*	48,959.08*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	59,995.00		59,995.00	31,883.01		28,111.99	28,111.99
F 8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,507.94		3,492.06	3,492.06
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
	TOTAL 8310.1	67,495.00*	*	67,495.00*	34,390.95*	*	33,104.05*	33,104.05*
F 8310.200	EQUIPMENT	3,000.00		3,000.00	11.90		2,988.10	2,988.10
F 8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	2,853.39		1,146.61	1,146.61
F 8310.450	OFFICE SUPPLIES/POSTAGE	12,000.00		12,000.00	5,794.17		6,205.83	6,205.83
F 8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	80.00		3,920.00	3,920.00
F 8310.480	COMPUTER SUPPORT							
	TOTAL	90,495.00*	*	90,495.00*	43,130.41*	*	47,364.59*	47,364.59*
	SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	43,750.00		43,750.00	22,464.31		21,285.69	21,285.69
F 8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	4,886.79		7,113.21	7,113.21
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	1,251.00		1,749.00	1,749.00
	TOTAL 8320.1	58,750.00*	*	58,750.00*	28,602.10*	*	30,147.90*	30,147.90*
F 8320.200	EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
F 8320.400	MISC/CONTR EXPENSES	25,000.00		25,000.00	14,347.98		10,652.02	10,652.02
	TOTAL	84,750.00*	*	84,750.00*	42,950.08*	*	41,799.92*	41,799.92*
	PURIFICATION							
F 8330.100	PERSONAL SERVICES	22,411.00		22,411.00	11,588.89		10,822.11	10,822.11
F 8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	3,196.09		2,803.91	2,803.91
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	667.50		832.50	832.50
F 8330.200	EQUIPMENT	7,000.00	3,500.00	10,500.00	9,347.72		1,152.28	1,152.28
F 8330.400	MISC/CONTR EXPENSES	11,200.00		11,200.00	4,914.91		6,285.09	6,285.09
F 8330.420	LAB SERVICES	7,000.00		7,000.00	7,940.00		940.00-	940.00-
F 8330.440	CHEMICALS	43,000.00		43,000.00	21,249.81		21,750.19	21,750.19
	TOTAL	98,111.00*	3,500.00*	101,611.00*	58,904.92*	*	42,706.08*	42,706.08*
	TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	67,519.00		67,519.00	49,902.50		17,616.50	17,616.50
F 8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	7,689.86		10,310.14	10,310.14
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	1,856.25		2,643.75	2,643.75
	TOTAL 8340.1	90,019.00*	*	90,019.00*	59,448.61*	*	30,570.39*	30,570.39*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F 8340.200	EQUIPMENT	6,000.00		6,000.00	4,854.72		1,145.28	1,145.28
F 8340.400	BLDG/GROUNDS/CONTR	48,400.00		48,400.00	31,519.04		16,880.96	16,880.96
F 8340.410	FUEL	11,000.00		11,000.00	5,482.44		5,517.56	5,517.56
F 8340.430	SYS MAINT/REPAIRS/MATLS	46,500.00		46,500.00	18,216.57		28,283.43	28,283.43
F 8340.450	EQUIPMENT REPAIR	11,000.00	3,500.00-	7,500.00	1,334.72		6,165.28	6,165.28
F 8340.460	SAFETY AND SCHOOLING	8,800.00		8,800.00	4,037.30		4,762.70	4,762.70
F 8340.470	WATER TOWER PAINTING	44,000.00		44,000.00			44,000.00	44,000.00
F 8340.480	SYSTEM UPGRADES/IMPROV	8,000.00		8,000.00			8,000.00	8,000.00
	TOTAL	273,719.00*	3,500.00C	270,219.00*	124,893.40*	*	145,325.60*	145,325.60*
	TOTAL HOME & COMM SERVS	547,075.00*	*	547,075.00*	269,878.81*	*	277,196.19*	277,196.19*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	65,000.00		65,000.00	36,686.01		28,313.99	28,313.99
F 9030.800	SOCIAL SECURITY	20,000.00		20,000.00	10,155.25		9,844.75	9,844.75
F 9040.800	WORKMEN'S COMPENSATION	2,500.00		2,500.00	2,263.90		236.10	236.10
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	68,000.00		68,000.00	36,230.41		31,769.59	31,769.59
	TOTAL	157,500.00*	*	157,500.00*	85,335.57*	*	72,164.43*	72,164.43*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	47,950.00		47,950.00	30,200.00		17,750.00	17,750.00
F 9710.700	BOND INTEREST	36,974.50		36,974.50	19,001.06		17,973.44	17,973.44
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES	5,408.78		5,408.78	8,408.78		3,000.00-	3,000.00-
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	90,333.28*	*	90,333.28*	57,609.84*	*	32,723.44*	32,723.44*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	888,408.28*	*	888,408.28*	457,365.14*	*	431,043.14*	431,043.14*

VILLAGE OF TUPPER LAKE
BUDGET APPROPRIATION STATUS
12/09/2016

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		WATER SALES & CHARGES							
F	2140.000	METERED WATER SALES	7,000.00-		7,000.00-	3,208.64-		3,791.36-	3,791.36-
F	2142.000	UNMTERED WTR SALES-VILL	520,000.00-		520,000.00-	264,705.30-		255,294.70-	255,294.70-
F	2142.100	UNMTERED WTR SALES-TOWN	250,000.00-		250,000.00-	121,574.60-		128,425.40-	128,425.40-
F	2144.000	WATER SERVICE CHARGES	4,000.00-		4,000.00-	1,400.00-		2,600.00-	2,600.00-
F	2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F	2148.000	INTEREST & PENALTIES				2,787.75-			2,787.75
		TOTAL DEPT.INCOME	782,000.00C	*	782,000.00C	393,676.29C	*	391,111.46C	388,323.71C
F	2378.100	WATER SERVS-WATER DISTR				253.44-			253.44
F	2378.000	WATER SERVICES-SUNMOUNT	62,000.00-		62,000.00-	32,092.50-		29,907.50-	29,907.50-
		TOTAL INTER'GVMNT CHGS	62,000.00C	*	62,000.00C	32,345.94C	*	29,907.50C	29,654.06C
		USE OF MONEY & PROPERTY							
F	2401.000	INTEREST & EARNINGS				3.69-			3.69
F	2410.000	RENTS - REAL PROPERTY	44,408.28-		44,408.28-	18,008.10-		26,400.18-	26,400.18-
F	2416.000	WATER-RENTAL OF EQUIPMT							
F	2440.000	RENTAL - OTHER							
		TOTAL USE OF MONEY	44,408.28C	*	44,408.28C	18,011.79C	*	26,400.18C	26,396.49C
		SALE/PROP.COMP/FOR LOSS							
F	2660.000	SALE OF REAL PROPERTY							
F	2665.000	SALE OF EQUIPMENT							
F	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
F	2701.000	REFUNDS-PRIOR YEARS							
F	2770.000	UNCLASSIFIED REVENUES							
		TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
		STATE AID							
F	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		FEDERAL AID							
F	4960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		TOTAL REVENUES	888,408.28C	*	888,408.28C	444,034.02C	*	447,419.14C	444,374.26C
		OTHER SOURCES							
F	5031.000	INTERFUND TRANSFERS				25,045.86-			25,045.86
F	5060.000	RETIREMENT SYS CREDITS							
		TOTAL OTHER SOURCES	*	*	*	25,045.86C	*	*	25,045.86*
		TOT.REV.& OTH.SOURCES	888,408.28C	*	888,408.28C	469,079.88C	*	447,419.14C	419,328.40C
F	999.990	APPRO. F/B BUDGET							
		TOT.REV.APPRO.F/B	888,408.28C	*	888,408.28C	469,079.88C	*	447,419.14C	419,328.40C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND APPROPRI'TNS							
		SPECIAL ITEMS							
G	1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	978.00		1,522.00	1,522.00
G	1380.400	FISCAL AGENT FEES	5,000.00		5,000.00			5,000.00	5,000.00
G	1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	1,466.64		3,533.36	3,533.36
G	1440.400	ENGINEERS	20,000.00		20,000.00	16,112.80		3,887.20	3,887.20
G	1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
		TOTAL	52,500.00*	*	52,500.00*	18,557.44*	*	33,942.56*	33,942.56*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG	59,995.00		59,995.00	31,248.02		28,746.98	28,746.98
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	59,995.00*	*	59,995.00*	31,248.02*	*	28,746.98*	28,746.98*
G	8110.200	EQUIPMENT	4,000.00		4,000.00	696.67		3,303.33	3,303.33
G	8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	4,602.53		397.47	397.47
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	5,812.67		5,187.33	5,187.33
G	8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	80.00		2,920.00	2,920.00
G	8110.480	COMPUTER SUPPORT	16,000.00		16,000.00			16,000.00	16,000.00
		TOTAL	98,995.00*	*	98,995.00*	42,439.89*	*	56,555.11*	56,555.11*
		SANITARY SEWERS							
G	8120.100	PERSONAL SERVICES - REG	90,328.00		90,328.00	47,686.24		42,641.76	42,641.76
G	8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	10,641.89		13,358.11	13,358.11
G	8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	2,265.00		3,735.00	3,735.00
		TOTAL 8120.1	120,328.00*	*	120,328.00*	60,593.13*	*	59,734.87*	59,734.87*
G	8120.200	EQUIPMENT	5,000.00		5,000.00	3,607.87		1,392.13	1,392.13
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	7,697.53		22,302.47	22,302.47
G	8120.410	FUEL	16,000.00		16,000.00	7,581.32		8,418.68	8,418.68
G	8120.420	LAB SERVICES							
G	8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	16,151.99		33,848.01	33,848.01
G	8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	3,369.77		1,630.23	1,630.23
G	8120.480	SYSTEM UPGRADES/IMPROV	115,000.00		115,000.00	31,413.84		83,586.16	83,586.16
		TOTAL	341,328.00*	*	341,328.00*	130,415.45*	*	210,912.55*	210,912.55*
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	131,560.00		131,560.00	58,239.62		73,320.38	73,320.38
G	8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	15,765.72		14,234.28	14,234.28
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	3,485.25		4,014.75	4,014.75
		TOTAL 8130.1	169,060.00*	*	169,060.00*	77,490.59*	*	91,569.41*	91,569.41*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	7,535.55		2,464.45	2,464.45
G	8130.400	BLDG/GROUNDS/CONTR	83,000.00		83,000.00	54,683.14		28,316.86	28,316.86
G	8130.410	FUEL	14,000.00		14,000.00	1,930.96		12,069.04	12,069.04
G	8130.420	LAB SERVICES	6,000.00		6,000.00	3,257.00		2,743.00	2,743.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	2,274.41		14,725.59	14,725.59
G	8130.440	CHEMICALS	10,000.00		10,000.00	6,077.84		3,922.16	3,922.16
G	8130.460	SAFETY AND SCHOOLING	10,000.00		10,000.00	4,316.09		5,683.91	5,683.91
G	8130.470	SLUDGE REMOVAL	37,000.00		37,000.00	18,305.67		18,694.33	18,694.33
		TOTAL	356,060.00*	*	356,060.00*	175,871.25*	*	180,188.75*	180,188.75*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT HOME & COMM SERVICE	796,383.00*	*	796,383.00*	348,726.59*	*	447,656.41*	447,656.41*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	65,000.00		65,000.00	36,686.01		28,313.99	28,313.99
G 9030.800	SOCIAL SECURITY	27,000.00		27,000.00	12,327.92		14,672.08	14,672.08
G 9040.800	WORKMEN'S COMPENSATION	2,500.50		2,500.50	2,263.89		236.61	236.61
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	68,000.00		68,000.00	36,260.39		31,739.61	31,739.61
	TOT EMPL BENEFITS	164,500.50*	*	164,500.50*	87,538.21*	*	76,962.29*	76,962.29*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL	7,250.00		7,250.00	7,250.00			
G 9710.700	INTEREST	10,976.50		10,976.50	5,551.69		5,424.81	5,424.81
G 9720.600	VAC-CON PRINCIPAL	44,637.00		44,637.00			44,637.00	44,637.00
G 9720.700	VAC-CON INTEREST	4,706.00		4,706.00			4,706.00	4,706.00
G 9730.700	BAN - INTEREST							
G 9785.000	INSTALLMENT PURCH DEBT							
G 9785.600	PRINCIPAL							
G 9785.700	INTEREST							
G 9790.000	NYS EFC LOANS	10,359.00		10,359.00	10,359.00			
	TOTAL DEBT SERVICE	77,928.50*	*	77,928.50*	23,160.69*	*	54,767.81*	54,767.81*
G 9901.900	TRANSFER TO OTH.FUNDS							
	TOT EXPEND. & OTHR USES	1091,312.00*	*	1091,312.00*	477,982.93*	*	613,329.07*	613,329.07*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	554,699.20-		554,699.20-	277,690.65-		277,008.55-	277,008.55-
G	2120.100	SEWER RENTS-TOWN	220,563.10-		220,563.10-	111,412.24-		109,150.86-	109,150.86-
G	2122.000	SEWER SERVICE CHARGES	3,400.80-		3,400.80-	6,133.60-		2,732.80	2,732.80
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				3,197.60-			3,197.60
		TOTAL DEPT.INCOME	778,663.10C	*	778,663.10C	398,434.09C	*	383,426.61C	380,229.01C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	44,042.38-		25,957.62-	25,957.62-
G	2374.100	SEWER SRVCS-SEWER DISTR				2,845.59-			2,845.59
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	46,887.97C	*	25,957.62C	23,112.03C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				5.41-			5.41
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	5.41C	*	*	5.41*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES				36.10-			36.10
		TOT.S/PROP.C/LOSS	*	*	*	36.10C	*	*	36.10*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT							
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
		TOTAL REVENUES	848,663.10C	*	848,663.10C	445,363.57C	*	409,384.23C	403,299.53C
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS				17,480.00-			17,480.00
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
G	5720.000	STATUTORY BONDS							
		TOTAL OTHER SOURCES	*	*	*	17,480.00C	*	*	17,480.00*
		TOT.REV.& OTH.SOURCES	848,663.10C	*	848,663.10C	462,843.57C	*	409,384.23C	385,819.53C
G	999.990	APPRO. F/B BUDGET	242,648.90-		242,648.90-			242,648.90-	242,648.90-
		TOT.REV. APPRO. F/B	1091,312.00C	*	1091,312.00C	462,843.57C	*	652,033.13C	628,468.43C