Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, May 18, 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 Collin Gillis.
3. Public Comment Period.
4. Review letters of interest for the Planning Board vacancy and appoint.
5. A Brand Study Public Meeting has been scheduled for Monday, June 6, 2016 at 6:00 pm at the Arron Maddox Hall, both Village and Town boards are encouraged to attend.
6. Governor Cuomo announced plans to create 119-Mile Travel Corridor to boost tourism between Remsen and Lake Placid.
7. Formal request from VFW Post 3120 to extend their Woodsman entertainment activities on Friday and Saturday night, July 8th and 9th, 2016 to include a band each night till midnight.
8. Review and approve Peddler's License for Melanie Webb for 2016.
9. on FridayApprove the Board and Public Hearing Minutes from April 18, 19, 20 & 28, 2016 and May 3 & 12, 2016 respectively.

Department Reports

Community Revitalization/Grants:

1. Discuss next funding round for New York Main Street CFA submission. PRIDE of Ticonderoga will not be able to assist us this year in our submission but she has offered her assistance in helping to train someone locally to assist the community. Melissa McManus will be meeting with her in on May 20, 2016 to discuss further. Locally Peter is going to canvas possible businesses for interest to help narrow down a target area.
2. Authorize resolution of support of the 2016 Round 2 of the New York State Water Infrastructure Improvement Act for up to $1 million in grant assistance for our ground water system improvement project.
3. Authorize resolution of support of the Northern Border Regional Commission Grant Application of up to $250,000 dollar in support of our water system improvement project as it relates to the ACR.

Code Enforcement:

1. Approve the April 2016 Monthly Code Report.

Police:

1. Approve the April 2016 Monthly Police Report.
2. Discuss quotes received for speed signs at the entrance to the community.
3. Authorization to asssit the Adirondack Watershed Alliance for the Adirondack Canoe Classic, The 90 Mile Canoe Race on September 10, 2016 between the hours of 1:00 to 4:00 pm.
4. Update on K-9 iniative & accept Bike Rodeo donations in the amount of $1,250.00.

Fire:

1. Approve the April 2016 Monthly Fire Report.
2. Approve volunteer members for Nicholas Dukette.
3. Formaly request to host the Annual Block Dance on July 2, 2016.
4. Review bids received for the sale of 21 High Street property.

DPW:

1. Misc. Updates on spring cleanup etc.
2. Review bids received for the Wolf Avenue East property.
3. We received the recorded copy of our NYS APA Mining Permit Expansion Permit from Franklin County.

Water/Wastewater:

1. Further discuss Local Law #3-2016 to Amend Chapter 50, Water Rents for the purpose of incresing water rental rates and other miscellaneous service charges both inside and outside the corporation limits of the Village. Select a rate increase scenario and approve Local Law #3-2016.
2. Authorize Mayor Maroun to execute the agreement between the Village and C2AE for Engineering and Progessional Services as presented for our Groundwater Supply and Water Distribution System Improvement Project.
3. Authorize Mayor Maroun to execute a Legal Services Agreement for Local Counsel and Bond Counsel with Pease and Gustafson, LLP for services relating to the Empire State Development grant funds and related water improvements.
4. Authorize Mayor Maroun to execute a Water Production and Access Easement with Lyme Adirondack Timberlands I, LLC for the Village's Groundwater Supply and Water Distribution System Improvement Project.

Electric:

1. Authorize attendance for members of the department and board of trustees to attend the Northern Regional Meeting in Plattsburgh, NY on June 1, 2016.

Treasurer:

1. Approve the May 18, 2016 warrant in the amount of $560,000.83 for payment of the bills and to also approve the abstracts for the month of April 2016.
2. Review the monthly cash position for April 30, 2016.
3. Village Offices will be closed on Monday, May 30, 2016 in observance of Memorial Day.

Executive:

None

Subject: Thursday's Meeting Rescheduled
From: Michelle Clement <mclement@roostadk.com>
Date: 5/17/2016 3:24 PM
To: Patricia Littlefield <plittlefield@townoftupperlake.com>, Paul Maroun <wawbeek@aol.com>, Village Clerk <villtupplake@centralny.twcbc.com>, Melissa McManus <melissamcmanusllc@gmail.com>

Good Afternoon,

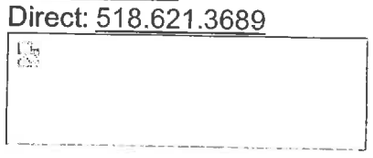
Sorry for the short notice, however after having a preparation meeting with AdWorkshop, we have determined that we should postpone this gathering until June 6, 2016. This determination was made after we came to a consensus that would be a more effective use of your time if we were to present conceptual designs along with our most recent survey findings.

Do you see any major conflicts with the next Brand Study Public Meeting meeting to be at 6:00pm on Monday, June 6?

Again, my apologies for the reschedule.

Best regards,

Michelle Clement, Tupper Lake & Hamilton County Marketing Manager
Regional Office of Sustainable Tourism
518.523.2445 x140
Direct: 518.621.3689



RoostAdk.com | LakePlacid.com | AdirondacksUSA.com | MeetingsLakePlacid.com
SaranacLake.com | WhitefaceRegion.com | LakeChamplainRegion.com
SchroonLakeRegion.com | AdirondackExperience.com | TupperLake.com | VisitMalone.com

Subject: GOVERNOR COUMO ANNOUNCES PLAN TO CREATE 119-MILE TRAVEL CORRIDOR TO BOOST TOURISM BETWEEN REMSEN AND LAKE PLACID
From: "McKeever, Keith P (APA)" <Keith.McKeever@apa.ny.gov>
Date: 5/17/2016 3:50 PM
To: "McKeever, Keith P (APA)" <Keith.McKeever@apa.ny.gov>

NEW YORK STATE | Built to Lead

For Immediate Release: 5/17/2016
State of New York | Executive Chamber
Andrew M. Cuomo | Governor

GOVERNOR ANDREW M. CUOMO

GOVERNOR COUMO ANNOUNCES PLAN TO CREATE 119-MILE TRAVEL CORRIDOR TO BOOST TOURISM BETWEEN REMSEN AND LAKE PLACID

Plan is part of long-term strategy to create multi-use recreation trails and scenic railways

Governor Andrew M. Cuomo today announced the final plan to govern the use of the 119-mile travel corridor from Remsen to Lake Placid. The final plan, signed by New York State Department of Environmental Conservation and Department of Transportation will maximize the use and economic benefits of the corridor. The state will also immediately invest in the implementation of the plan, including $15 million to upgrade the rail line between Big Moose and Tupper Lake and $8 million to build a multi-use trail between Tupper Lake and Lake Placid. The rail line will be rehabilitated and the trail will be built within the next three years.

"From Tupper Lake to Lake Placid, the Adirondacks is home to unparalleled natural beauty, and today we are building on what makes this region so special," **Governor Cuomo said.** "By rehabilitating the railway and building a scenic trail, we are better utilizing the corridor and its surrounding lands to create more economic and recreational opportunities for residents and visitors alike. I am proud the state is moving forward on this important project and this is yet another example of our commitment to ensuring the Adirondacks remain a first-class tourism destination for generations to come."

"We thank Governor Cuomo for his leadership and commend our colleagues at the Department of Environmental Conservation and the Department of Transportation for preparing a comprehensive travel corridor plan," **said Adirondack Park Agency Chairwoman Leilani Ulrich.** "This plan represents over two years of extensive public outreach and regional planning. It maximizes public recreational opportunities in a way that minimizes environmental impacts. The Adirondacks benefit immensely when we come together and find solutions which result in the greatest possible good for the greatest number of individuals."

Actions called for in the 2016 Unit Management Plan Amendment include:

· Providing for snowmobile use, under permit by DOT, to continue along the entire length of the Corridor, starting December 1 of each year;
· Developing snowmobile community connector trails between Tupper Lake and Old Forge on Forest Preserve and conservation easement lands;
· Encouraging the development of snowmobile trails that connect with existing trail systems on the Tug Hill and Western Adirondacks;
· Bolstering the recreation-connectivity along the Corridor;
· Link Lake Lila to active rail Corridor;
· Establishing railway stops in adjacent communities for visitors and recreationists;
· Constructing snowmobile trails connecting adjacent communities with the local system; and
· Evaluating and possibly develop Hut-to-Hut cross-country ski trail between Beaver River and Horseshoe Lake; and
· Continuing consultations with the State Historic Preservation Office to examine mitigation measures to address the impacts of removing the rails with regards to the Corridors listing on the National Register of Historic Places.

Please see Gov Press Release for more info.

Keith P. McKeever
Public Information Officer

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

Office (518) 891-4050 | BB: (518) 354-9698 | Keith.McKeever@apa.ny.gov
www.apa.ny.gov

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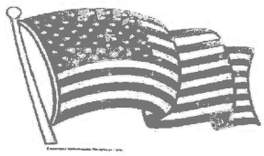
VFW Post 3120



EDMOND BUJOLD ADIRONDACK VFW POST 3120
196 Park Street
Tupper Lake, NY 12986
518-359-7107

COMMANDER
RAYMOND TARBOX

To the Honorable Mayor & Village Board:

The Edmond Bujold Adirondack VFW Post 3120 would like to extend our Woodsman activities on Friday and Saturday nights July 8th-9th 2016 to include a band each night. We are requesting that we be allowed to let the band play till midnight or at the very least 11pm. Friday night will be at the pavilion and Saturday night will be on ball field next to the VFW beer tent. Thank you very much for your time and consideration on this matter.

Sincerely;
Commander VFW Post 3120
Raymond L. Tarbox

VILLAGE OF TUPPER LAKE
APPLICATION FOR HAWKER'S AND/OR PEDDLER'S LICENSE

DATE (S): 5-2-16 FEE: 25.00

NAME OF APPLICANT: Melanie Webb

NAME OF CORPORATION: Authenticity

ADDRESS OF APPLICANT: 495 Forest Hill Ave

PHONE NUMBER: 518-354-3043 D.O.B. 7/5/74

DESCRIPTION OF ITEM (S) TO BE SOLD: Poutine, Hot dog & Hamberger

AREA OF OPERATION: private property in village

YEAR AND MAKE OF VEHICLE: 2015

COLOR: Black I.D. #: will send PLATE #: will send

LENGTH OF TIME OF APPLICATION: (Specify Dates)

_____ Day _____ Week 2016 (Year)

DEPARTMENT OF HEALTH APPROVAL SUBMITTED X

SALES TAX#: _____ COPY OF LOCAL LAW RECEIVED: yes

WEIGHTS & MEASURES CERTIFICATES #: 3200

PROOF OF INSURANCE SUBMITTED: Geico will email/fax

Note: Applicant must submit proof of liability insurance coverage in the form of an insurance binder or policy. Said proof must include the Village of Tupper Lake as an additional named insured with stated limits of liability of one million dollars ($1,000,000).

SIGNATURE OF APPLICANT: Melanie Webb

APPROVAL BY: _____ _____
CODE ENFORCEMENT OFFICER DATE

Application and proof of liability insurance must be submitted to: Village Clerk,
Village of Tupper Lake
53 Park Street
P.O. Box 1290
Tupper Lake,NY12986

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

Application for use of Community Facilities

Today's Date: __/__/__ Date(s) requested: June 17-19, 2016

Facility Requested: Tupper Lake Municipal Park (Baseball field)

Information about your group

Name of Organization or individual: Kyle Kavanagh (Clarence Bell Memorial Softball League)

Time: _____ to _____ Your Supervisor in charge: Kyle Kavanagh

Mailing Address: 4 McLaughlin Ave. Tupper Lake, NY 12986

Telephone: (day) (518) 651-1516 (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: James Person Memorial Softball Tournament

Total participants expected: 300-400 Adults: _____ Children: _____

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

If needed, state what types and for what purpose: PA System to coordinate raffles

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

Is an admission fee charged? ☑ Yes ☐ No

If so, what will proceeds be used for? ($250 a team) Money goes to James Person Memorial Scholarship fund

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.

_____ 4 McLaughlin Ave

Signature of Organization's Authorized Representative — Address

Telephone Number: 518-651-1516

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

RECEIVED
APR 22 2016

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

Application for use of Community Facilities

Today's Date: 4/18/16

Date(s) requested: July 23rd, 2016 (Saturday

Facility Requested: The Flanders Park Casibo at the end of mill street

Information about your group

Name of Organization or individual: Sara McNamara and Matt St. Louis

Time: 11 a.m. to 5 p.m. Your Supervisor in charge: Christina McNamara

Mailing Address: 63 Washington St. Tupper Lake, NY. 12986

Telephone: (day) 518-354-0188 (night) Same as day

Information about your intended use of Municipal Facilities

Purpose of use: Wedding Ceremony / pictures

Total participants expected: 100? Adults: 95? Children: 5?

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

If needed, state what types and for what purpose:

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

Is an admission fee charged? ☐ Yes ☑ No

If so, what will proceeds be used for?

Agreement

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

Sara McNamara
Signature of Organization's Authorized Representative

63 Washington St. Tupper Lake
Address

Telephone Number: 518-354-0188

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

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

Application for use of Community Facilities

Today's Date: 4/15/16

Facility Requested: municipal park gazebo in front of Restrooms

Date(s) requested: July 23rd 2016

Information about your group

Name of Organization or individual: Melissa Lewis / Bryan Richmond

Time: 1:45 to 2:30

Your Supervisor in charge: _____

Mailing Address: PO Box 784

Telephone: (day) 518 524 9557

(night) same

RECEIVED
APR 21 2016

Information about your intended use of Municipal Facilities

Purpose of use: wedding ceremony

Total participants expected: _____ Adults: _____ Children: _____

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

If needed, state what types and for what purpose: n/a

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

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Agreement

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

Signature of Organization's Authorized Representative

255 Hosley Ave PO Box 784 Tupper Lake
Address

Telephone Number: 524-9557

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

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

Application for use of Community Facilities

Today's Date: 5/10/16 Date(s) requested: Aug 6+7 2016

Facility Requested: Municipal Park - Ball Field

Information about your group

Name of Organization or individual: Paul Pickering - Clarence Bell Softball League

Time: 8 Am to 5 Pm Your Supervisor in charge: Paul Pickering

Mailing Address: 6 Lafayette St. Tupper Lake, NY 12986

Telephone: (day) (518) 524-4954 (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: Softball Tournament

Total participants expected: 100-150 Adults: 100-150 Children: 0

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

If needed, state what types and for what purpose: Use of lights

Residents (number): 50-75 Non-residents (number): 50+

Is an admission fee charged? ☒ Yes ☐ No

If so, what will proceeds be used for? _____

Agreement

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

_____ _____

Signature of Organization's Authorized Representative Address

Telephone Number: _____

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

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, March 16, 2016
Location:	Board Room
Meeting:	Regular 6:00-7:21 PM

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

Also present were Electric Superintendent Marc Staves, Water/Wastewater Superintendent Mark Robillard, Code Enforcement Officer Peter Edwards, Fire Chief Carl Steffen, Volunteer Fire Department Members Royce Cole, Town of Tupper Lake Supervisor Patricia Littlefield and News Reporters Dan McClelland and Thomas Salitsky.

Call Regular Meeting To Order

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

Pledge

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

Public Comment: Scott Snyder PB Vacancy

Mr. Scott Snyder took a moment to introduce himself and to let the Village Board know he is interested in the Planning Board Vacancy.

Franklin County Foreclosure Auction Announced

Mayor Maroun announced that Franklin County will hold an auction for foreclosed properties at 11:00 am on May 25, 2016. The Village Board briefly discussed their interest in asking Franklin County for title to the 56 Park Street property for future parking needs. Mayor Maroun stated he would follow-up with the Franklin County Treasurer to secure the property.

Bob Freeman Open Gov't Overview

Mayor Maroun announced that on May 16, 2016 at 5:00 pm at the Goff Nelson Memorial Library Mr. Bob Freeman will be hosting an overview of the Open Meetings Law and Freedom of Information Laws.

2016 Local Leaders Conference in Blue Mountain

Mayor Maroun announced that from April 26-28, 2016 the 2016 Local Leaders Conference will be held in Blue Mountain Lake if any board member would like to attend to please let Mary know to make formal reservations.

Approve Minutes

Motion by Trustee Maroun, seconded by Trustee LaScala to approve the Board Minutes from February 17, 2016, and March 4, 2016 respectively. (Carried 5-0)

Community Revitalization/Grants:

2014/2015 NYS HOME Local Program Grant Awarded

Mayor Maroun announced that we received notice from NYS Homes and Community Renewal that our 2014/2015 NYS HOME Local Program Grant SHARS ID# 20153084 was awarded funding assistance in the amount of $400,000.00.

Code:

Accept February Report

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

2016 NYS Codes Training & Flood Plains Survey

Code Enforcement Officer Peter Edwards announced that he has completed his required annual training for 2016 in Lake Placid the first week of March. In addition he advised that he has completed the National Flood Plains Survey for the Village of Tupper Lake.

Ralph Russell Resignation

Motion by Trustee LaScala, seconded by Trustee Snyder to formally accept the resignation of Mr. Ralph Russell from the Joint Planning Board effective immediately. (Carried 5-0)

PB Vacancy & Staggering Terms of Office

Mayor Maroun announced that if anyone in the community was also interested in the Planning Board Vacancy to please submit a letter of interest along with a brief resume and we would discuss them at our next monthly meeting. The board also reviewed a recommendation from Town of Tupper Lake Supervisor Littlefield to stagger the terms of office for both Village and Town representatives making their expirations to be December 31st of each year staggering one each of the seven years. Mayor Maroun advised that the board is to review the recommendation and it would be revisited next month.

Police:

Accept February Report

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

Vehicles Replacement Discussion

Police Chief Eric Proulx provided the board with several makes and models of replacement vehicles for discussion. He noted that it was his recommendation that they proceed with the purchase of a 2016 Police Utility Interceptor AWD piggy backing off the Westchester County Contract in the amount of $40,151.85 to be purchased from overages in the NYS Retirement forecasts for the year. It was so moved by Trustee LeBlanc, seconded by Trustee Maroun to proceed with the necessary purchase off the Westchester County Contract in the amount of $40,151.85 as presented. (Carried 5-0)

Multi-Use Trail Vandalism

Police Chief Eric Proulx advised he is in the beginning stages of forming a Community Watch Program to be formed by early summer to help self police the trail and other troubled areas in the community like the municipal parks etc.

DPW:

Dump Truck Bid Award

Motion by Trustee Maroun, seconded by Trustee LaScala to formally award the sale of the Department of Public Works old 1989 Ford F800 Dump in the amount of $3,550.00. (Carried 5-0)

Water/Wastewater Hydrant Flushing Scheduled

It was noted that the Water Department were going to begin hydrant flushing on March 28th until April 8th.

NNYWW Conference

Motion by Trustee LaScala, seconded by Trustee Maroun to authorize the four licensed operators to attend the spring 2016 Northern New York Water Works Conference in Potsdam on April 8th, 2016. (Carried 5-0)

Lyme Lease Agreement

Motion by Trustee LaScala, seconded by Trustee Snyder to authorize Mayor Maroun to execute a Water Production and Access Easement with Lyme Adirondack Timberlands I, LLC for the future home of our ground water production wells and station as drafted. (Carried 5-0)

Carrie Tuttle DANC to Visit 4/18/16

It was noted that this Friday, April 18, 2016 we will be meeting with Ms. Carrie Tuttle with DANC to take a closer look at our water rate structure, all board members are invited to attend.

Electric: MEUA Semi-Annual Meeting

Motion by Trustee Snyder, seconded by Trustee LaScala to authorize Electric Superintendent to attend the MEUA Semi-Annual Meeting in East Syracuse April 27 & 28, 2016 and to also be our voting delegate as per the following resolution:

WHEREAS, the Electric Superintendent Marc Staves of the Village of Tupper Lake, New York is a municipal member of the Municipal Electric Utilities Association of New York State, and

WHEREAS, the Semi-Annual Conference of the Municipal Electric Utilities Association of New York State has been called on April 27 and 28, 2016, to be held at the Embassy Suites Hotel, 6646 Old Collamer Road, 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 Marc Staves be and is hereby designated as the accredited delegate of the Village of Tupper Lake, New York.

On roll call: Affirmative: 5 Negative: 0

I certify that the Board of Trustees of the Village adopted this resolution Tupper Lake, New York on the 16th day of March, 2016.

_____
Signature

Seal:

_____
Title

(Carried 5-0)

Write-Off Electric Balances

Motion by Trustee LaScala, seconded by Trustee Snyder to authorize the write-off of an electric account balance in the amount of $82.88 for a deceased customer. (Carried 5-0)

Michael Poirier To Retire

Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally accept Electric Supervisor Mr. Michael Poirier's retirement effective May 31, 2016. (Carried 5-0)

Cross Training & Pole Inventory

Electric Superintendent Marc Staves advised that he has Electric Lineman Mr. Matthew Harris cross training with Mr. James Moody learning the pole inventory system and cross training for Jim's position.

Visit to Solvay	Electric Superintendent Marc Staves advised that he has men from his department visiting the Village of Solvay's Municipal Electric Department to see their solar vehicle before we piggy back on their bid for a replacement bucket truck. No date has been set yet for travel.
Fire: Accept February Report	Motion by Trustee Maroun, seconded by Trustee LaScala to approve the February 2016 Monthly Fire Report. (Carried 5-0)
Facteau Avenue Save	Mayor Paul A. Maroun congratulated the Fire Chief and his department for the save on the structural fire on Facteau Avenue earlier this week.
Fire Contract Town of TL	After a brief debate over the Fire Contract with the Town of Tupper Lake it was noted that the Town of Tupper Lake will be hosting their public hearing on March 29, 2016 at 6:00 pm to consider the drafted contract with the Village of Tupper Lake. Trustee LaScala expressed his concerns of the future equalization and stated he does not support the fire contract as proposed. It was so moved by Trustee LeBlanc, seconded by Trustee Maroun to formally authorize Mayor Paul A. Maroun to execute the drafted Fire Protection Agreement with the Town of Tupper Lake for the period January 1, 2016 to December 31, 2020. (Carried 3-2, Trustee Snyder and Trustee LaScala voted "Nay")
1991 Pierce Pumper Bid Accepted	At the recommendation of Fire Chief Carl Steffen, motion was made by Trustee LaScala, seconded by Trustee LeBlanc to accept the high bid of $1,580.05 for the sale of the 1991 Pierce Pumper placed on Auctions International website for sale. (Carried 5-0) Trustee Snyder stated he went along with the bid award but felt it was too low of a price.
21 High Street Appraisal & Bid Sale	Fire Chief Carl Steffen advised that he has all of the Fire Department's belongings out of the 21 High Street location.
Other Purchases For New Station	Fire Chief Carl Steffen advised that his department has spent over $2,000 towards the purchase a new hose drying rack, gear racks, shelving and kitchen equipment in the recent month.
Pine Street Siren Removal	It was also noted that the siren will be removed from the Pine Street Fire Station tomorrow and stored in the event it is needed in the future.
Treasurer: Approve Warrants	Motion by Trustee LaScala, seconded by Trustee Maroun to approve the March 16, 2016 warrant in the amount of $344,785.77 for payment of the bills and abstracts for the month of February, 2016. (Carried 5-0)
Review Cash Position	Review the monthly cash position for February 29, 2016.

Standard Work Day & Reporting Resolution for Elected & Appointed Officials RS 2417-A	Motion by Trustee LeBlanc, seconded by Trustee Maroun to formally accept the Standard Work Day and Reporting Resolution for Elected and Appointed Officials RS 2417-A as a 6 hour minimum day and an 8 hour maximum day with 10 days of activity per month for the Mayor and 5 days of activity per month for a Trustee. (Carried 5-0)
Pitney Bowes Postage Lease Renewal	Motion by Trustee LaScala, seconded by Trustee Maroun to authorize Mayor Maroun to execute a sixty month Pitney Bowes Postage Lease renewal for a fixed $739.08 quarterly cost. (Carried 5-0)
Unit I's Collective Bargaining Settlement 6/1/15-5/31/18	Motion by Trustee Maroun, seconded by Trustee LeBlanc to formally authorize Mayor Maroun to execute the finalized CSEA Unit I's Collective Bargaining Agreement for the period June 1, 2016 to May 31, 2018. (Carried 5-0)
3/30/16 Special Meeting	It was noted that there will be a special meeting scheduled for Wednesday March 30, 2016 to present the FY2016-17 Tentative Budget, time to be determined in the coming days.
Enter Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to enter Executive Session at 7:15 pm for the purpose of discussing the proposed acquisition, sale or lease of real property. (Carried 5-0)
Exit Executive Session	Motion by Trustee LaScala, seconded by Trustee Snyder to exit Executive Session at 7:20 pm. (Carried 5-0)
Adjournment	Motion by Trustee LaScala, seconded by Trustee Snyder to adjourn at 7:21 PM. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, April 18, 2016	
Start:	5:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	5:00 – 5:15 PM

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

Also present was New Reporter Thomas Salitsky.

Call to Special Meeting To Order	Mayor Maroun called the Special Meeting to order and established the agenda.
PAVE-NY Additional CHIPS Funding	Mayor Maroun announced that we are going to be in receipt of $18,793.56 in additional funding for FY2016-17 due to additional funding to localities under the new PAVE-NY initiative from the Governor.
Review Recalculated Budget with Adjustments To Date	Motion by Trustee Maroun, seconded by Trustee LaScala to formally accept the General Fund Budget at a Tax Levy equal to the Tax Cap Limit of $1,892,645 and a Tax Rate of $13.8027. (Carried 5-0)
Move Special Meeting 4/19/16 to 5:30 PM	Motion by Trustee Maroun, seconded by Trustee LaScala to move tomorrow evening's meeting from 5:00 pm to 5:30 pm. (Carried 5-0)
Set Public Hearing Rescind Tax Cap Limit Override	Motion by Trustee Maroun, seconded by Trustee LaScala to establish a public hearing for Thursday, April 28, 2016 at 8:00 am to rescind the Tax Cap Limit Override previously adopted on April 11, 2016. (Carried 5-0)
Enter Executive Session	Motion by Trustee LaScala, seconded by Trustee LeBlanc to enter into Executive Session at 5:12 pm to discuss the employment history of an employee of the Village. (Carried 5-0)
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 5:14 pm. (Carried 5-0)
Adjournment	Motion by Trustee Snyder, seconded by Trustee LaScala to adjourn the Special Meeting at 5:15 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, April 19, 2016	
Start:	6:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	6:00 – 6:45 PM

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

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

Also present were Town of Tupper Lake Supervisor Patricia Littlefield and Deputy Supervisor John Quinn and New Reporter Daniel McClelland.

Call to Special Meeting To Order — Mayor Paul A. Maroun called the Special Meeting to order and established the agenda.

Water Rate Discussion For Capital Projects — The Village Board discussed three options with the Town of Tupper Lake representatives of possible water rate schedules to consider down the road should the Village of Tupper Lake attain tax exempt status for their two water supply properties.

Mayor Maroun Supports Option #3 — Mayor Maroun stated he has three options for consideration and that he supports option #3.

Option #1 — Option #1 increased both water rates inside and outside the Village equally 24.4% or for a residential user Village Water Rate would increase from $17.00 to $21.15 per month and Town Water Rate would increase from $24.20 to $30.10 per month.

Option #2 — Option #2 would equalize the water rates both inside and outside the Village. The Village Water Rate would increase from $17.00 to $21.56 per month and the Town Water Rate would decrease from $24.20 to $21.56 per month, assuming the Town, School and County would exempt us from taxes.

Option #3 — Option #3 wouldn't equalize the water rates both inside and outside the Village but it would bridge the gap some. The Village Water Rate would increase from $17.00 to $20.74 per month and the Town Water Rate would stay the same at $24.20 per month, assuming the Town, School and County would exempt us from taxes.

Tax Status Date Has Passed — Town of Tupper Lake Supervisor Patricia Littlefield noted that the tax status date has passed and didn't believe we could make a change this late in the year but she would check in to it and let us know.

Phasing Increases — Town of Tupper Lake Deputy Supervisor John Quinn asked if we could phase the increase progressively.

Exemption Process — Both boards were not sure of the process of applying exemption to the Village owned water properties and needed additional time to consult with each respective attorney for guidance.

Set Public Hearing To Set New Water Rates	Motion by Trustee Snyder, seconded by Trustee LaScala to establish a public hearing for Thursday, May 12, 2016 at 8:00 am to set new water rates for both inside and outside the Village. (Carried 3-0)
ROOST Contract Questioned	Mayor Paul Maroun advised Town of Tupper Lake Supervisor Patricia Littlefield that he wanted to wait until later in the year to assess the value of our contract with ROOST to see what type of Bed Tax Revenues are generated by Franklin County before we demand we no longer contribute once the revenue stream is there from the county.
Adjournment	Motion by Trustee Snyder, seconded by Trustee LaScala to adjourn the Special Meeting at 6:45 pm. (Carried 3-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, April 20, 2016
Location:	Board Room
Meeting:	Regular 6:00-6:35 PM

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

Also present were Electric Superintendent Marc Staves, Code Enforcement Officer Peter Edwards, Fire Chief Carl Steffen, Volunteer Fire Department Member Nick Rolley, Police Chief Eric Proulx, Department of Public Works Superintendent Robert Degrace and News Reporters Dan McClelland and Ted Morgan.

Call Regular Meeting To Order

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

Pledge

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

Public Comment: Jan Yaworski

Ms. Jan Yaworski was present to ask the Village Board for consideration of restoring the sidewalks and drainage along a home she purchased at 9 Oak Street. She noted that in light of recent news that the Governor's initiative of creating a trail from Tupper Lake to Lake Placid now is the time to give the Train Depot area the much needed infrastructure it needs.

Home Rule Request Senate Bill 4317-A Assembly Bill 6349-A Approval

Motion by Trustee LaScala, seconded by Trustee Snyder to formally approve Home Rule Request for Senate Bill 5317-A/Assembly Bill 6349-A authorizing the employment of retired members of the division of state police as part-time police officers in certain villages in the county of Franklin. (Carried 5-0)

Tin-man Triathlon Assistance

Motion by Trustee Maroun, seconded by Trustee LaScala to authorize the Tupper Lake Tin-man Race Director Ms. Wendy Peroza the assistance she needs to set-up and take-down of the transition area of the race as requested in previous years. (Carried 5-0)

Formally Accept New Terms for Planning Board Members

Motion by Trustee Maroun, seconded by Trustee LaScala to formally accept the new terms of appointment for village representatives on the Joint Planning Board as follows:

Shawn Stuart	12/31/2019
Michael Keniston	12/31/2021
Vacancy	12/31/2022

(Carried 5-0)

Applications for the planning board vacancy will be reviewed at next months meeting.

Approve Minutes

Motion by Trustee LaScala, seconded by Trustee Snyder to approve the Board Minutes from March 16, April 11 and April 14, 2016 respectively. (Carried 5-0)

Community Revitalization/Grants:

TL Revitalization Project Update Report & TL Tourism Development Implementation Plan Report

Motion by Trustee LaScala, seconded by Trustee Snyder to formally approve the Tupper Lake Revitalization Project Update report and Tupper Lake Tourism Development Implementation Plan report received from Melissa McManus for the month of April. (Carried 5-0)

Professional Services Agreement DANC For NYS HOME

Motion by Trustee LaScala, seconded by Trustee Snyder to authorize Mayor Maroun to execute a professional services agreement with Development Authority of the North Country for technical services to provide program delivery and administration services for our 2015 New York State Housing Trust Fund Corporation HOME Program grant. (Carried 5-0)

Code:

Accept March Report

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

NYS HOME Seminar in Syracuse & Local Gov't Day

Code Enforcement Officer Peter Edwards reported that he attended a grant meeting on April 12, 2016 in Syracuse for our NYS HOME Grant as well as attend Local Government Day in Lake Placid on April 14, 2016 for a zoning update.

Police:

Accept March Report

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

Touch-A-Truck Event 8/27/16

Motion by Trustee Snyder, seconded by Trustee LeBlanc for the various village departments to participate in the annual "Touch-A-Truck" event scheduled for August 27, 2016. (Carried 5-0)

Annual Bike Rodeo June 11, 2016

Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize the Annual Bid Rodeo for June 11, 2016 and to authorize the closing of Santa Clara Avenue for the event. (Carried 5-0)

Fire:

Accept March Report

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

Annual Fire Department Election Results

Motion by Trustee LaScala, seconded by Trustee Snyder to formally accept the April 7, 2016 Election Results for the Volunteer Fire Department. (Carried 5-0)

ISO Survey Completed

Fire Chief Carl Steffen reported that the ISO Survey has been completed and he thanked Mark Robillard for his assistance in completing hydrant testing and flows for the survey.

Approve Volunteers Appointed to Dept.

Motion by Trustee LaScala, seconded by Trustee Maroun to formally appoint Chad Arey, Daniel Cassell and Brandon Duchaine to the Volunteer Fire Department. (Carried 5-0)

Membership is now at 48 members.

DPW:

NYMIR Loader Training — Motion by Trustee LeBlanc, seconded by Trustee LaScala to authorize the following employees to attend a free training class is Chateauguay on April 29, 2016 as follows: Hiram Howard, Mark Exware, Glenn Bencze, Douglas Wood, Jacques Patry, Maxwell Willett and Matthew Merrihew. (Carried 5-0)

Street Sweeping Schedule — Department of Public Works Superintendent Robert Degrace advised that they have started the street sweeping and have started in the junction this year and will alternate next year.

Water/Wastewater Hydrant Flushing Completed — It was noted that the Water Department have completed their annual hydrant flushing for the service area.

Unpaid Water/Wastewater Bills Re-levy Notice — It was noted that any unpaid water and sewer bills for village residents must be paid by April 30, 2016 or they will be re-levied on the Village of Tupper Lake Property Tax bills in June.

Electric:

TCC Renewal — Motion by Trustee Snyder, seconded by Trustee LaScala to authorize the TCC purchase participation from they NYPA for another year. (Carried 5-0)

Low Income Forum On Energy Training — Motion by Trustee Snyder, seconded by Trustee LaScala to authorize James Moody and Jacqueline St. Louis to attend the 2016 Statewide Conference on Low-Income Forum on Energy in Albany, May 26 & 26, 2016. (Carried 5-0)

Reclassify Collection Accounts as Write-Off — Motion by Trustee Snyder, seconded by Trustee LaScala to authorize the approval of transferring of the following collection accounts back to write-off status due to the statue of limitations

Capital Project Meeting 4/29/16 — Electric Superintendent Marc Staves reported that he has a meeting with NYS DOT representatives, Northline Utilities and our Village Engineer Curt Wilson on Friday, April 29, 2016 to review the remaining components of our Capital Project improvements.

Treasurer:

Budget Transfers General, Water & Sewer Funds — Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize the following budget transfers: General Fund $201,956.22, Water Fund $285.739.43 and Sewer Fund $26,985.80 as presented. (Carried 5-0)

Approve Warrants — Motion by Trustee Maroun, seconded by Trustee Snyder to approve the April 20, 2016 warrant in the amount of $568,489.47 for payment of the bills and abstracts for the month of March, 2016. (Carried 5-0)

Review Cash Position — Review the monthly cash position for March 31, 2016.

4/28/16 Public Hearing & Special Meeting — It was noted that there will be a public hearing and special meeting scheduled for Thursday, April 28, 2016 to repeal the tax levy limit override at 8:00 am.

5/12/16 Public Hearing Water Rate Increase — It was noted that there will be a public hearing scheduled for Thursday, May 12, 2016 to hear the public's comments on increasing water rates both inside and outside the Village corporation at 8:00 am.

5/3/16 Special Meeting	It was noted that there will be a special meeting scheduled for Tuesday, May 3, 2016 to approve the Water & Sewer Re-levy for placement on the Village of Tupper Lake June 2016 tax bills at 9:30 am.
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn at 6:35 PM. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date: Thursday, April 28, 2016
Time: 8:00 AM
Location: Board Room
Meeting: Public Hearing

8:00-8:20 AM

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

Absent from the Public Hearing were Trustee Ronald LaScala and David Maroun.

Also present were New Reporters Thomas Salitsky and Daniel McClelland.

Call the Public Hearing To Order

Mayor Maroun called the Public Hearing to order for the purpose of hearing comments from the public concerning proposed Local Law #2 of 2016 entitled Repeal the Tax Levy Limit Override previously adopted on April 11, 2016 as authorized by General Municipal Law 3-c.

Village Clerk/Treasurer Read the aloud the legal notice published in the *Tupper Lake Free Press* on April 20th, 2016. The notice was also posted in the Village Hall Lobby on April 18, 2016.

No Comments Received

There were no comments received at the Public Hearing.

Close Public Hearing 8:20 PM

Mayor Maroun closed the Public Hearing after there were no comments at 8:20 am.

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Thursday, April 28, 2016	
Time:	8:00 AM	
Location:	Board Room	
Meeting:	Special Meeting	8:21-8:30 AM

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

Absent from the Special Meeting were Trustee Ronald LaScala and David Maroun.

Also present were New Reporters Thomas Salitsky and Daniel McClelland.

Call the Special Meeting To Order — Mayor Maroun called the Special Meeting to order and established the agenda.

Local Law #2-2016 Repeal Tax Levy Limit Override — Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally adopt Local Law #2-2016 to Repeal the Tax Levy Limit Override previously adopted on April 11, 2016 as authorized by General Municipal Law 3-c. (Carried 3-0)

Adopt W/WW & Electric Budgets FY2016-17 — Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally adopt the Water, Wastewater and Electric Budgets for Fiscal Year 2016-17 as proposed. (Carried 3-0)

NYS HOME Local Program Award Contract — Motion by Trustee LeBlanc, seconded by Trustee Snyder to authorize Mayor Maroun to execute the NYS HOME Local Program Award Contract received from NYS Homes and Community Renewal. (Carried 3-0)

Set Special Meeting May 3, 2016 — Motion by Trustee LeBlanc, seconded by Trustee Snyder to set a special meeting for Tuesday, May 3, 2016 at 9:30 am to adopt the Water & Wastewater Re-levy for Village of Tupper Lake users. (Carried 3-0)

Adjournment — Motion by Trustee Snyder, seconded by Trustee LeBlanc to adjourn the Special Meeting at 8:30 am. (Carried 3-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, May 3, 2016	
Start:	9:30 AM	
Location:	Board Room	
Meeting:	Special Meeting	9:30 – 9:38 AM

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

Also present was Electric Superintendent Marc Staves.

Call to Special Meeting
To Order — Mayor Maroun called the Special Meeting to order and established the agenda.

Accept W/S Re-Levy
To Taxes — Motion by Trustee Snyder, seconded by Trustee LaScala to accept the Village of Tupper Lake Water & Sewer Re-levy in the amount of $90,496.28, water $38,604.02 and sewer $51,892.26. (Carried 5-0)

21 High Street
Bid Extended — Motion by Trustee Maroun, seconded by Trustee Snyder to extend the bid for the sale of the 21 High Street property from May 13 to May 16, 2016 at 12:00 Noon. (Carried 5-0)

Adjournment — Motion by Trustee Maroun, seconded by Trustee Snyder to adjourn the Special Meeting at 9:38 am. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Thursday, May 12, 2016	
Location:	Village Board Room	
Meeting:	Public Hearing	8:00-8:35 AM

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

Trustees David Maroun, Ronald LaScala and Leon LeBlanc were absent from the Public Hearing.

Also present were Water/Wastewater Superintendent Mark Robillard. Call the Public Hearing

Amendments to Chapter 50: Water Rents

Mayor Maroun called the Public Hearing to order for the purpose of hearing comments from the public concerning proceedings to making modifications to Chapter 50: Water Rents to increase water rental rates and other miscellaneous service charges both inside and outside the corporation limits of the Village of Tupper Lake.

No Comments Received

There were no comments.

Close Public Hearing 8:35 am

Mayor Maroun called the Public Hearing to a close at 8:35 am after there were no comments.

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Mary A. Casagrain, Village Clerk/Treasurer

Subject: Fwd: PRIDE
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 5/9/2016 11:02 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hi Mary,

Sad to hear this news!

Are you available on Wednesday morning?

If so, maybe we can discuss this and catch up on all the projects?

Thank you,
Melissa

---------- Forwarded message ----------
From: **Sharon Reynolds** <sreynolds@prideofticonderoga.org>
Date: Mon, May 9, 2016 at 9:37 AM
Subject: PRIDE
To: Melissa McManus <melissamcmanusllc@gmail.com>
Cc: Mariann Rapple <mrapple@prideofticonderoga.org>

Good morning Melissa,

After a great deal of thought and two projects that are beginning to gather momentum, I have to opt out of the Village of Tupper Lake NYMS CFA submission this year. I have all my files and notes that I can bring up to you. The re-submit should be easy and, of course, we would be happy to help out the new administrator of the grant if needed.

Mariann and I are in Tupper Lake at the Wild Center on Friday, May 20th for a meeting which should end by 3. Let me know if you are available.

Look forward to seeing you - it's been too long!

My best,
Sharon

--
Melissa McManus, CEcD

Melissa McManus LLC
Community Revitalization Consultant
3 Kavanaugh Drive
Rouses Point, NY 12979
Phone: (518) 297-6753
melissamcmanusllc@gmail.com

Subject: 2016 Main Street Grant
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 5/13/2016 11:01 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>, Peter Edwards <tupperlakecodes@gmail.com>, Amy Ferguson <melissamcmanusllc3@gmail.com>

Hello All,

As follow up from our discussion on Wednesday, here is my understanding of how we plan to proceed to decide whether we have a project to submit.

Please take a look and let me know what you think.

Thank you,
Melissa

A) Confirm Village Board support -

Mary and Pete to brief the Mayor about our planned approach, described below and refer to Village Board at May meeting

B) Choosing a Target Area

The exit conference made it clear that we need to pick one target area. Here is what I propose:

1) Pete work with Amy to identify areas of no more than 4 blocks in the Junction and on Park Street that have the most historic buildings with commercial potential

2) Pete reach out to the property owners in each district and see if there is interest.

3) Melissa to reach out to possible program administrator. My sense is that without an experienced administrator, it is going to be challenging to convince HCR to award funds to a community our size.

If there is sufficient interest and we can find an administrator to partner with, we can send out application packets.

Applications will require:

a) a detailed scope of work and contractor bids, preferably a sketch of the facade improvements
b) a signed commitment to pursue the project if funding is awarded
c) demonstrated funding in place

We can set date for responses (June 20th?) at which time we will need to evaluate if we have a project that has a good likelihood of being funded in either target area.

Since we can make a good case for either target area (Park Street's importance to the ACR and the Junction's importance as the terminus of the rail/trail) we can decide based upon which area has more ready to go projects.

Finally, I have attached notes Amy and I took in our exit conference that should serve as our guide as we work on this year's grant app.

Melissa McManus, CEcD

Melissa McManus LLC
Community Revitalization Consultant
3 Kavanaugh Drive
Rouses Point, NY 12979
Phone: (518) 297-6753
melissamcmanusllc@gmail.com

Attachments:

2015 Main St Exit Conf Notes.docx 19.5 KB

Tupper Lake Main Street Exit Interview

2.1.16 call with HCR
(HCR, Melissa, Sharon, Pete)

Key Takeaways:

Target Area

The Village will need to choose one target area, with a high concentration of ready to implement projects, with:

1) Detailed scopes of work, bids or quotes from contractors, architectural renderings if available
2) Documented ability to finance improvements

Other Key Points:

- Projects that will result in occupancy of previously vacant commercial space have highest value
- Readiness is more important than need or impact
- Do not like to fund minor repairs or deferred maintenance; want to see visible improvements in design/character of district
- Can do interior improvements if adds leasable space
- Want housing, but commercial OK with out

Technical Improvements:

- Need to implicitly detail match percentage – they thought ours was slightly under

- Commitment letters – add acknowledgment of understanding of reimbursement program, match commitment, length of regulatory term

- For each project:
    - Detailed scope
    - Description of financing

Other Technical Details:

- Eliminate "gap" in timeline :)

- "Firm up" monitoring details?

- Program design – include more detail on project selection criteria

- Note how program administrator will be involved in design
- Link to use of design guidelines

- Provide clear statement about condition of property and commercial area

- Explain what lead to problems, vacancy rates and how the proposed funding for renovations help address this problem

- Be sure proposed projects make up a high percentage of total units

- Show more commitment than dollar amount requested; expect some will drop out

- Draw stronger connection between the ACR and the downtown need

- Be explicit about how program will be run:
  - Selection criteria and process
  - Design
  - Administration
  - Monitoring

- Tie scope of work to photos for each address, explain how costs calculated

2016 Action Plan for Review:

1) Determine if Village wishes to file follow up application
2) Prepare written selection criteria
3) Send out information, hold meeting, explain selection criteria – early April
4) Set deadline for responses
5) Choose target area and prepare application

From Amy's notes:

Possible reasons for our low score (our Regional Council score was a 10) 15 would have been better:

- Our application did not show adequate match – we only had 23% of the required 25%. They did say that the soft costs and admin costs were good and should be kept the way they are.

- Seemed like the fact that we had two NON-contiguous target areas was a detriment to our application, as they look for concentrated areas. HCR questioned why the two areas were eventually decided upon. Melissa explained that the Park Street target area had

been established, but then the need was also there for the "Junction" and it was decided that that area should also be included, as BOTH areas have a real need

- The application is more competitive if we have committed funds, although it isn't required
- Time line could use some more consideration, there was a 6 month gap between project completion and reimbursement
- Monitoring plan could be more detailed
- Could use more detail in project selection criteria
- Could use more detail on how the program admin will work
- Our Need section was strong but could use more detail on condition of properties and what led the property to get to this point
- Try to be more specific on procedural information
- With LOS – try to provide more detail on the scope of work that they would like to complete. Also, if the project says they want $20,000, any information that can be given to tell how these figures were obtained

During the course of the conversation, HCR reiterated that prior performance and success is helpful to an application. Also, readiness and implementation capacity are HUGE!!

Melissa asked if our total asking amount was too high. The answer seemed to be that they did make awards for less than the actual asking amount. So, some communities may have asked for the full $500,000 but were awarded less.

Pete asked if it would have been better to have each participant get a contractor to give an estimate for the project. Response – it would be helpful, but because those estimates aren't "in stone" they are difficult to use.

Basically – I took away from the conversation that more detail would have been very helpful so that they could really have a complete picture of each project - from how it was chosen to how it will get completed and a step-by-step detailed layout of everything in between.

RESOLUTION IN SUPPORT OF

NEW YORK STATE WATER GRANT ASSISTANCE

FOR THE VILLAGE OF TUPPER LAKE WATER SYSTEM IMPROVEMENT PROJECT

WHEREAS, a notice of funding availability from the 2016 Round 2 of the NYS Water Infrastructure Improvement Act Water Grant Assistance Program was announced for the current round of funding which will provide a maximum grant award of $3,000,0000 or 60% of total eligible project costs; and

WHEREAS, the Village of Tupper Lake seeks to construct water system infrastructure improvements essential to addressing critical water quality issues; and

WHEREAS, the Village of Tupper Lake has received a $2,000,000 grant award and hardship determination to provide a 0% 30 year loan of $4,221,808 from the NYS Environmental Facilities Corporation Drinking Water State Revolving Loan Fund (Project No. 18061) for a total project cost of $6,221,808; and

WHEREAS, the Village has completed all necessary steps to advance this project to construction in 2016 including completion of an Engineering Report, Bond Resolution, Environmental Review including SEQR and SHPO, and Smart Growth Assessment; and

WHEREAS, an additional $1,000,000 grant from the NYS Water Grant Assistance program would greatly assist the Village in providing a critical municipal service to customers at an affordable rate; and

WHEREAS, the Village of Tupper Lake Board of Trustees fully supports the proposed funding application;

NOW, THEREFORE, BE IT:

RESOLVED that Mayor Paul A. Maroun, as Mayor of the Village of Tupper Lake, is hereby authorized and directed to file an application for funds to the NYS Water Grant Assistance program; and

BE IT FURTHER RESOLVED, that the Mayor is authorized and directed to execute of the attached certification contained in the application packet.

CERTIFICATE OF RECORDING OFFICER

I, Mary A. Casagrain, the duly qualified and acting Clerk of the Village of Tupper Lake, New York, do hereby certify that the attached resolution was adopted at a regular meeting of the Tupper Lake Village Board held on May 18, 2016 and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

Seal of the Municipality:

_____

Mary A. Casagrain, Village Clerk

C. SIGNATURE FOR APPLICATION FORM

CERTIFICATION: On behalf of the applicant, and in accordance with the Resolution by

_____
(governing body of municipal applicant)

authorizing me to do so, I apply for NYS Water Grant Assistance for the project described in this application. By signing this application, I certify and agree on behalf of the applicant and its governing body that all of the information contained in this application, in other statements and exhibits attached hereto or referenced herein, and in all statements, data and supporting documents which have heretofore been made or furnished for the purpose of receiving NYS Water Grant Assistance for the project described herein, are true, correct and complete to the best of my knowledge and belief.

I further agree on behalf of the applicant that, if DWSRF Assistance is provided for the project described in this application, the applicant shall comply with all applicable provisions of the Federal Safe Drinking Water Act, 42 U.S.C. §§300f, et seq., and applicable provisions of state law, codified under Chapter 413 of the Laws of New York of 1996, 10 NYCRR Part 53, and 21 NYCRR Part 2604, as amended, regarding DWSRF Assistance.

I further agree that the applicant will comply with the provisions of the Minority and Women's Business Enterprise – Equal Employment Opportunity requirements of Article 15-A of the New York State Executive Law and other requirements as prescribed by the Environmental Facilities Corporation by providing opportunities for MBE/WBE participation, and will maintain such records and take such actions necessary to demonstrate such compliance throughout the construction of the project.

Further, I acknowledge that offering a written instrument knowing that the written instrument contains a false statement or false information, with the intent to defraud the State or any political subdivision, public authority or public benefit corporation of the State, with the knowledge or belief that it will be filed with or recorded by the State or any political subdivision, public authority or public benefit corporation of the State, constitutes a crime under New York State Law.

_____ _____
(Signature of Authorized Municipal Representative) (Date)

_____
(Name and Title)

_____
(Applicant)

RESOLUTION IN SUPPORT OF

NORTHERN BORDER REGIONAL COMMISSION GRANT APPLICATION

FOR THE VILLAGE OF TUPPER LAKE WATER SYSTEM IMPROVEMENT PROJECT

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

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

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

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

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

WHEREAS, the Village of Tupper Lake Board of Trustees fully supports the proposed funding application;

NOW, THEREFORE, BE IT:

RESOLVED that Mayor Paul A. Maroun, as Mayor of the Village of Tupper Lake, is hereby authorized and directed to file an application for funds to the Northern Border Regional Commission.

CERTIFICATE OF RECORDING OFFICER

I, Mary A. Casagrain, the duly qualified and acting Clerk of the Village of Tupper Lake, New York, do hereby certify that the attached resolution was adopted at a regular meeting of the Tupper Lake Village Board held on May 18, 2016 and is incorporated in the original minutes of said meeting, and that said resolution has not been altered, amended or revoked and is in full force and effect.

Seal of the Municipality:

_____

Mary A. Casagrain, Village Clerk

Subject: 2016 CFA Environmental Protection Fund Local Waterfront Revitalization Program Grants
From: dos.sm.Cstl.CFA <dosCFA@dos.ny.gov>
Date: 5/3/2016 6:48 PM
To: dos.sm.Cstl.CFA <dosCFA@dos.ny.gov>

STATE OF NEW YORK
DEPARTMENT OF STATE
ONE COMMERCE PLAZA
99 WASHINGTON AVENUE
ALBANY, NY 12231-0001
WWW.DOS.NY.GOV

ANDREW M. CUOMO
GOVERNOR

ROSSANA ROSADO
ACTING SECRETARY OF STATE

May 2, 2016

Dear Friend,

As part of Governor Cuomo's continued efforts to transform and improve the state's economic development model, the web-based New York State Consolidated Funding Application (CFA) is accepting round six applications. I am pleased to announce that the New York State Department of State is dedicating $19.5 million in Environmental Protection Fund Local Waterfront Revitalization Program (EPF LWRP) resources to advance community and waterfront revitalization priorities through the CFA.

The Local Waterfront Revitalization Program provides, on a competitive basis, matching grants to villages, towns, cities, and counties (on behalf of one or more villages, towns or cities) located along New York's coasts or designated inland waterways, to foster community and waterfront revitalization as well as local and regional economic development. This program provides funding for a variety of projects that advance waterfront revitalization, community sustainability and regional economic development.

Funding is available for the following grant categories:

- Preparing or Implementing a Local Waterfront Revitalization Program (LWRP)
- Updating an LWRP to Mitigate Future Physical Climate Risks
- Redeveloping Hamlets, Downtowns and Urban Waterfronts
- Planning or Constructing Land and Water-based Trails
- Preparing or Implementing a Lakewide or Watershed Revitalization Plan
- Implementing a Community Resilience Strategy
- Celebrating the Bicentennial of the Erie Canal - Improving Public Waterfront Access for Canal Communities

The EPF LWRP Request for Applications and related information can be found on the Department of State's website at: http://www.dos.ny.gov/funding.

The CFA is now open and completed applications are due by 4:00 PM on July 29, 2016. Applications must be submitted through the web-based CFA.

To apply or to access related CFA materials and the schedule of workshops being held across the State go to: http://regionalcouncils.ny.gov.

Sincerely,

Rossana Rosado
Acting Secretary of State

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

May 17, 2016

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 22

Site Inspections: 51

Phone Complaints: 20

Fire Calls: 0

Certificates Issued: 02

Building Code: 87

Zoning: 27

Dig Requests: 03

Office: 51

Other:

Comments: On April 14th I attended the local government conference in Lake Placid. We have three projects in the village that will be on the agenda at the planning board this month 5-25-2016 & the public is encouraged to attend.

Sincerely,

Peter P. Edwards

Paul O'Leary
Planner

TOWN OF TUPPER LAKE
PLANNING BOARD

120 Demars Boulevard, Tupper Lake, NY 12986
518-359-3580 • 518-359-2634 Fax

Michael Fritts
Assistant Planner

Joint Planning Board Members
James T. Larkin, Chairman
Robert Collier
Shawn Stuart

CROSSROADS OF THE ADIRONDACKS

James Ellis
Michael Keniston
Ralph Russell
Jim Merrihew

TDD 711

JOINT PLANNING BOARD MEETING FOR MAY 25, 2016 AT 7PM

ROLL CALL:

Jim Larkin	Doug Bencze
boB Collier	Shawn Stuart
Michael Keniston	Jim Merrihew

1. **O'Brien, David Action/Discussion – JPB 003-2016:** Special Use Permit preliminary review for the On-site manufacture of "Tiny Homes"

2. **Ormsby, Travis Action/Discussion - JPB 004-2016:** Referral from the Village of Tupper Lake ZBA for the TL Planning Boards opinion and recommendation on a Use Variance application for agricultural use in an industrial zone.

3. **Town of Tupper Lake KIOSK Action/Discussion:** Raquette River Blueway Trail Tourist Information. Town Board is asking the Planning Board for a site recommendation for an informational kiosk.

4. **ACR update.**

5. **Anything Else**
   Paul O'Leary – Town Code Enforcement Officer
   Pete Edwards – Village Code Enforcement Officer

6. **Meeting Reminder:** The next scheduled meeting is for June 22, 2016.

7. **Public Comment**

8. **Motion to Adjourn**

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

April, 2016.

Patrol Vehicle Mileage:

5010: - 5011: 907 5012: 1108 **Total Mileage: 2015**

Total Reported Incidents: 274

Total Open Doors: 1

Total Rescue Calls dispatched/assisted: 18

Total calls for Utility Companies: 6

Total assists to NYSP and other Agencies: 8

Total Motor Vehicle Accidents logged / investigated: 6

Total of Alarms reported / investigated: 12

Value of Property reported stolen: $592.00

Value of Property recovered: $140.00

Orders of Protection / Subpoenas served: 3
V&T Complaints investigated: 4

Missing persons reports: 1
Dog Complaints: 2

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

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 04/01/2016 AND 04/30/2016

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

Print Date/Time: 05/17/2016 7:51:38

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35539	911 HANG UP	04/22/2016 01:22	04/22/2016 02:00	04/22/2016	CLOSED BY INVESTIGATION	04/22/2016
4 LEBEOUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35387	AGGRAVATED HARASSMENT	04/03/2016 02:17	04/03/2016 14:19	04/03/2016	CLOSED BY INVESTIGATION	04/03/2016
179 PARK STREET APT 23 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35430	AGGRAVATED HARASSMENT	04/08/2016 15:52	04/11/2016 17:19	04/08/2016	CLOSED BY INVESTIGATION	04/08/2016
255 LAKE SIMOND RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35658	AIDED CASE	04/17/2016 19:57	04/17/2016 22:13	04/17/2016	CLOSED BY INVESTIGATION	04/17/2016
STATE ROUTE 73 TUPPER LAKE, NEW YORK 12986					STREET	
35632	ANIMAL COMPLAINT-OTHER ANIMAL	04/30/2016 09:17	04/30/2016 21:29	04/30/2016	CLOSED BY INVESTIGATION	04/30/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
35616	ANIMAL COMPLAINT-OTHER ANIMAL	04/28/2016 19:18	04/28/2016 22:46	04/28/2016	CLOSED BY INVESTIGATION	04/28/2016
5 PALMER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35469	ANIMAL COMPLAINT-OTHER ANIMAL	04/12/2016 22:50	04/13/2016 09:00	04/12/2016	CLOSED BY INVESTIGATION	04/12/2016
MAIN ST FIFTH ST TUPPER LAKE, NEW YORK 12986					STREET	
35618	ASSIST CITIZEN	04/28/2016 21:15	04/28/2016 22:46	04/28/2016	CLOSED BY INVESTIGATION	04/28/2016
30 BARRY AVE TUPPER LAKE, NEW YORK 12986					YARD	
35592	ASSIST CITIZEN	04/25/2016 14:25	04/27/2016 11:00	04/25/2016	CLOSED BY INVESTIGATION	04/25/2016
4 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35488	ASSIST CITIZEN	04/15/2016 23:12	04/15/2016 23:25	04/15/2016	CLOSED BY INVESTIGATION	04/15/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35487	ASSIST CITIZEN	04/15/2016 19:30	04/15/2016 19:38	04/15/2016	CLOSED BY INVESTIGATION	04/15/2016
16 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35474	ASSIST CITIZEN	04/13/2016 10:15	04/13/2016 09:00	04/13/2016	CLOSED BY INVESTIGATION	04/13/2016
26 PINE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35375	ASSIST CITIZEN	04/01/2016 19:58	04/02/2016 08:39	04/01/2016	CLOSED BY INVESTIGATION	04/01/2016
15 CHURCH ST APPT 3K TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35490	ASSIST FIRE DEPARTMENT	04/16/2016 07:17	04/17/2016 03:10	04/16/2016	CLOSED BY INVESTIGATION	04/16/2016
268 PARK STREET TUPPER LAKE, NEW YORK 12986					OTHER COMMERCIAL SERVICE LOCATION	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35450	ASSIST FIRE DEPARTMENT	04/10/2016 17:15	04/10/2016 23:08	04/10/2016	CLOSED BY INVESTIGATION	04/10/2016
SECOND STREET TUPPER LAKE, NEW YORK 12986					YARD	
35392	ASSIST NEW YORK STATE POLICE	04/03/2016 15:12	04/03/2016 15:17	04/03/2016	CLOSED BY INVESTIGATION	04/03/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35637	ASSIST OTHER LAW ENFORCEMENT AGENCY	04/30/2016 15:17	04/30/2016 21:29	04/30/2016	CLOSED BY INVESTIGATION	04/30/2016
HAYMEADOW RD TUPPER LAKE, NEW YORK 12986					STREET	
35624	ASSIST OTHER LAW ENFORCEMENT AGENCY	04/29/2016 11:27	04/29/2016 18:53	04/29/2016	CLOSED BY INVESTIGATION	04/29/2016
69 LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35426	ASSIST OTHER LAW ENFORCEMENT AGENCY	04/07/2016 23:24	04/10/2016 23:08	04/07/2016	CLOSED BY INVESTIGATION	04/07/2016
DEMARSE BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35424	ASSIST OTHER LAW ENFORCEMENT AGENCY	04/07/2016 22:11	04/10/2016 23:08	04/07/2016	CLOSED BY INVESTIGATION	04/07/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
35631	ASSIST RESCUE CALL	04/30/2016 06:13	04/30/2016 21:29	04/30/2016	CLOSED BY INVESTIGATION	04/30/2016
349 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35595	ASSIST RESCUE CALL	04/26/2016 06:47	04/27/2016 11:00	04/26/2016	CLOSED BY INVESTIGATION	04/26/2016
2 WOODROW AV TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35591	ASSIST RESCUE CALL	04/25/2016 09:52	04/27/2016 11:00	04/25/2016	CLOSED BY INVESTIGATION	04/25/2016
321 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35584	ASSIST RESCUE CALL	04/24/2016 15:01	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
50 PINE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35532	ASSIST RESCUE CALL	04/21/2016 06:57	04/21/2016 18:40	04/21/2016	CLOSED BY INVESTIGATION	04/21/2016
46 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35499	ASSIST RESCUE CALL	04/17/2016 02:55	04/17/2016 03:10	04/17/2016	CLOSED BY INVESTIGATION	04/17/2016
43 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35495	ASSIST RESCUE CALL	04/16/2016 15:58	04/17/2016 03:10	04/16/2016	CLOSED BY INVESTIGATION	04/16/2016
50 HIGH ST APT 3 TUPPER LAKE, NEW YORK 12986						
35494	ASSIST RESCUE CALL	04/16/2016 13:58	04/17/2016 03:10	04/16/2016	CLOSED BY INVESTIGATION	04/16/2016
57 BRADLEY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 04/01/2016 AND 04/30/2016

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

Print Date/Time: 05/17/2016 7:51:38

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35486	ASSIST RESCUE CALL	04/15/2016 16:15	04/15/2016 19:38	04/15/2016	CLOSED BY INVESTIGATION	04/15/2016
26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
35485	ASSIST RESCUE CALL	04/15/2016 16:03	04/15/2016 19:38	04/15/2016	CLOSED BY INVESTIGATION	04/15/2016
50 HIGH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35473	ASSIST RESCUE CALL	04/13/2016 08:54	04/13/2016 09:00	04/13/2016	CLOSED BY INVESTIGATION	04/13/2016
32 CEDAR ST APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35463	ASSIST RESCUE CALL	04/12/2016 08:46	04/12/2016 08:56	04/12/2016	CLOSED BY INVESTIGATION	04/12/2016
300 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35451	ASSIST RESCUE CALL	04/10/2016 17:31	04/10/2016 23:08	04/10/2016	CLOSED BY INVESTIGATION	04/10/2016
16 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35428	ASSIST RESCUE CALL	04/08/2016 13:05	04/10/2016 23:08	04/08/2016	CLOSED BY INVESTIGATION	04/08/2016
51 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35425	ASSIST RESCUE CALL	04/07/2016 22:13	04/10/2016 23:08	04/07/2016	CLOSED BY INVESTIGATION	04/07/2016
32 CEDAR STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35411	ASSIST RESCUE CALL	04/06/2016 02:31	04/06/2016 07:52	04/06/2016	CLOSED BY INVESTIGATION	04/06/2016
15 CHURCH STREET APT 3K TUPPER LAKE, NEW YORK 12986		DONALD SMITH APARTMENTS			MULTIPLE DWELLING	
35393	ASSIST RESCUE CALL	04/03/2016 17:09	04/03/2016 17:24	04/03/2016	CLOSED BY INVESTIGATION	04/03/2016
15 CHURCH STREET BLDG 1B TUPPER LAKE, NEW YORK 129		DON SMITH'S APARTMENTS			MULTIPLE DWELLING	
35382	ASSIST RESCUE CALL	04/02/2016 10:16	04/02/2016 10:29	04/02/2016	CLOSED BY INVESTIGATION	04/02/2016
114 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		MERCY LIVING CENTER			RESIDENTIAL FACILITY	
35525	BACKGROUND CHECK HOUSING AUTHORIT	04/20/2016 10:04	04/21/2016 18:40	04/20/2016	CLOSED BY INVESTIGATION	04/20/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35464	BACKGROUND CHECK HOUSING AUTHORIT	04/12/2016 15:03	04/13/2016 09:00	04/12/2016	CLOSED BY INVESTIGATION	04/12/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35585	BURGLARY	04/21/2016 23:00	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
269 PARK ST APPT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35628	BURGLARY ALARM	04/29/2016 18:42	04/29/2016 18:53	04/29/2016	CLOSED BY INVESTIGATION	04/29/2016
151 PARK STREET TUPPER LAKE, NEW YORK 12986		DAY WHOLESALE			DEPARTMENT/DISCOUNT STORE	

SJS INCIDENT TYPES BETWEEN 04/01/2016 AND 04/30/2016

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

Print Date/Time: 05/17/2016 7:51:38

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35622	BURGLARY ALARM	04/29/2016 02:24	04/29/2016 18:53	04/29/2016	CLOSED BY INVESTIGATION	04/29/2016
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
35621	BURGLARY ALARM	04/28/2016 23:49	04/29/2016 18:53	04/28/2016	CLOSED BY INVESTIGATION	04/28/2016
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
35611	BURGLARY ALARM	04/28/2016 02:58	04/28/2016 22:46	04/28/2016	CLOSED BY INVESTIGATION	04/28/2016
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
35610	BURGLARY ALARM	04/27/2016 23:55	04/28/2016 22:46	04/27/2016	CLOSED BY INVESTIGATION	04/27/2016
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			OTHER RETAIL STORE	
35599	BURGLARY ALARM	04/27/2016 01:33	04/27/2016 11:00	04/27/2016	CLOSED BY INVESTIGATION	04/27/2016
16 DEMARS BLVD APT 5 TUPPER LAKE, NEW YORK 12986					DEPARTMENT/DISCOUNT STORE	
35598	BURGLARY ALARM	04/26/2016 23:28	04/27/2016 11:00	04/26/2016	CLOSED BY INVESTIGATION	04/26/2016
16 DEMARSE BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			VARIETY/CONVENIENCE STORE	
35534	BURGLARY ALARM	04/21/2016 09:57	04/21/2016 18:40	04/21/2016	CLOSED BY INVESTIGATION	04/21/2016
3 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35421	BURGLARY ALARM	04/07/2016 08:02	04/07/2016 08:10	04/07/2016	CLOSED BY INVESTIGATION	04/07/2016
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE OFFICES			GOVERNMENT OFFICE	
35612	BURGLARY-ATTEMPTED	04/28/2016 13:21	04/28/2016 22:46	04/28/2016	CLOSED BY INVESTIGATION	04/28/2016
PICKERING LANE BLDG 9 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35527	CIVIL	04/20/2016 13:29	04/21/2016 18:40	04/20/2016	CLOSED BY INVESTIGATION	04/20/2016
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35625	CIVIL MATTER	04/29/2016 12:12	04/29/2016 18:53	04/29/2016	CLOSED BY INVESTIGATION	04/29/2016
13 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					STREET	
35568	COMMUNITY SERVICE	04/24/2016 09:09	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
35501	COMMUNITY SERVICE	04/17/2016 09:11	04/17/2016 21:40	04/17/2016	CLOSED BY INVESTIGATION	04/17/2016
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
35462	COMMUNITY SERVICE	04/12/2016 08:15	04/12/2016 08:33	04/12/2016	CLOSED BY INVESTIGATION	04/12/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35455	COMMUNITY SERVICE	04/11/2016 08:10	04/11/2016 08:37	04/11/2016	CLOSED BY INVESTIGATION	04/11/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
35454	COMMUNITY SERVICE	04/11/2016 07:18	04/11/2016 07:37	04/11/2016	CLOSED BY INVESTIGATION	04/11/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
35449	COMMUNITY SERVICE	04/10/2016 11:40	04/10/2016 23:08	04/10/2016	CLOSED BY INVESTIGATION	04/10/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
35446	COMMUNITY SERVICE	04/10/2016 09:18	04/10/2016 23:08	04/10/2016	CLOSED BY INVESTIGATION	04/10/2016
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME			STREET	
35439	COMMUNITY SERVICE	04/09/2016 16:38	04/10/2016 23:08	04/09/2016	CLOSED BY INVESTIGATION	04/09/2016
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35422	COMMUNITY SERVICE	04/07/2016 08:11	04/07/2016 08:30	04/07/2016	CLOSED BY INVESTIGATION	04/07/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
35420	COMMUNITY SERVICE	04/07/2016 07:16	04/07/2016 07:40	04/07/2016	CLOSED BY INVESTIGATION	04/07/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL			SCHOOL	
35412	COMMUNITY SERVICE	04/06/2016 07:32	04/06/2016 07:52	04/06/2016	CLOSED BY INVESTIGATION	04/06/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH			SCHOOL	
35389	COMMUNITY SERVICE	04/03/2016 09:18	04/03/2016 14:19	04/03/2016	CLOSED BY INVESTIGATION	04/03/2016
114 MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35371	COMMUNITY SERVICE	04/01/2016 08:12	04/01/2016 08:34	04/01/2016	CLOSED BY INVESTIGATION	04/01/2016
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY			SCHOOL	
35370	COMMUNITY SERVICE	04/01/2016 07:20	04/01/2016 07:43	04/01/2016	CLOSED BY INVESTIGATION	04/01/2016
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
35386	CONTROLLED SUBSTANCE-POSS	04/02/2016 22:55	04/03/2016 00:05	04/02/2016	ARREST - ADULT	04/02/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35472	CRIMINAL	04/13/2016 04:01	04/13/2016 09:00	04/13/2016	ARREST - ADULT	04/13/2016
179 PARK STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35458	CRIMINAL	04/11/2016 17:15	04/11/2016 17:19	04/11/2016	CLOSED BY INVESTIGATION	04/11/2016
15 LITTLE WOLD ROAD TUPPER LAKE, NEW YORK 12986					OTHER RESIDENTIAL	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35511	CRIMINAL MISCHIEF	04/18/2016 21:40	04/21/2016 18:40	04/18/2016	CLOSED BY INVESTIGATION	04/18/2016
4 LEBOEUF TUPPER LAKE, NEW YORK 12986					YARD	
35589	DISORDERLY CONDUCT/DISTURBANCE	04/24/2016 21:35	04/24/2016 23:30	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
36 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		WAWBEEK QUICK STOP			GAS STATION	
35453	DISORDERLY CONDUCT/DISTURBANCE	04/11/2016 00:46	04/11/2016 07:37	04/11/2016	PENDING INVESTIGATION	04/11/2016
179 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35415	DISORDERLY CONDUCT/DISTURBANCE	04/06/2016 12:51	04/06/2016 12:52	04/06/2016	CLOSED BY INVESTIGATION	04/06/2016
15 CHURCH STREET APT 3Q TUPPER LAKE, NEW YORK 12986		DON SMITHS APARTMENTS			MULTIPLE DWELLING	
35414	DISORDERLY CONDUCT/DISTURBANCE	04/06/2016 08:05	04/06/2016 15:00	04/06/2016	ARREST - ADULT	04/06/2016
15 CHURCH STREET APT 3K TUPPER LAKE, NEW YORK 12986		DON SMITHS APARTMENTS			MULTIPLE DWELLING	
35409	DISORDERLY CONDUCT/DISTURBANCE	04/06/2016 00:33	04/06/2016 07:52	04/06/2016	CLOSED BY INVESTIGATION	04/06/2016
99 PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35408	DISORDERLY CONDUCT/DISTURBANCE	04/05/2016 22:15	04/06/2016 07:52	04/05/2016	CLOSED - VIC. REFUSED COC	04/05/2016
15 CHURCH ST BLDG 2K TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35367	DISORDERLY CONDUCT/DISTURBANCE	04/01/2016 00:02	04/01/2016 07:43	04/01/2016	CLOSED BY INVESTIGATION	04/01/2016
179 PARK ST BLDG 9 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35429	DMV SUSPENSION OR REVOCATION	04/08/2016 13:35	04/10/2016 23:08	04/08/2016	ARREST - ADULT	04/08/2016
HILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
35374	DMV SUSPENSION OR REVOCATION	04/01/2016 19:46	04/02/2016 08:39	04/01/2016	ARREST - ADULT	04/01/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35543	DOG COMPLAINT	04/22/2016 21:34	04/22/2016 04:00	04/22/2016	CLOSED BY INVESTIGATION	04/22/2016
179 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
35502	DOG COMPLAINT- NON VILLAGE ORDINANC	04/17/2016 21:09	04/17/2016 21:40	04/17/2016	CLOSED BY INVESTIGATION	04/17/2016
LEBEOUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
35538	DOMESTIC DISPUTE	04/21/2016 19:40	04/21/2016 20:00	04/21/2016	ARREST - ADULT	04/22/2016
9 MILL STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35522	DOMESTIC DISPUTE	03/09/2016 11:00	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
FACTEAU AVE 1922 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 04/01/2016 AND 04/30/2016
Selection Type: All Incidents, Sorted by "Incident Type"

Print Date/Time: 05/17/2016 7:51:38

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35505	DOMESTIC DISPUTE	04/17/2016 23:26	04/17/2016 23:45	04/17/2016	CLOSED - VIC. REFUSED COC	04/17/2016
9 MILL STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35456	DOMESTIC DISPUTE	04/11/2016 14:19	04/11/2016 14:45	04/11/2016	CLOSED - VIC. REFUSED COC	04/11/2016
50 PINE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35401	DOMESTIC DISPUTE	03/30/2016 19:45	04/06/2016 07:52	04/04/2016	CLOSED BY INVESTIGATION	04/04/2016
68 PARK ST APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35369	DOMESTIC DISPUTE	04/01/2016 03:14	04/01/2016 07:43	04/01/2016	CLOSED BY INVESTIGATION	04/01/2016
10 NINTH STREET APT LOT 15 TUPPER LAKE, NEW YORK 129					SINGLE FAMILY HOME	
35478	DRUG COMPLAINT	04/12/2016 20:00	04/13/2016 09:00	04/13/2016	CLOSED BY INVESTIGATION	04/13/2016
94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		KINNEY DRUG			DRUG STORE	
35471	DRUG POSSESSION	04/13/2016 00:55	04/13/2016 09:00	04/13/2016	ARREST - ADULT	04/13/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35452	DRUG POSSESSION	04/10/2016 21:14	04/10/2016 23:08	04/10/2016	ARREST - ADULT	04/10/2016
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35385	DRUG POSSESSION	04/02/2016 22:42	04/03/2016 00:05	04/02/2016	ARREST - ADULT	04/02/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35376	DRUG POSSESSION	04/01/2016 21:19	04/02/2016 08:39	04/01/2016	ARREST - ADULT	04/01/2016
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			GAS STATION	
35620	DRUG SALE	04/28/2016 23:30	04/29/2016 18:53	04/28/2016	PENDING INVESTIGATION	04/28/2016
VACHREAU STREET TUPPER LAKE, NEW YORK 12986					STREET	
35567	DRUG SALE	04/23/2016 22:38	04/22/2016 04:00	04/23/2016	PENDING INVESTIGATION	04/24/2016
LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
35491	ELECTRIC	04/16/2016 07:31	04/17/2016 03:10	04/16/2016	CLOSED BY INVESTIGATION	04/16/2016
268 PARK STREET TUPPER LAKE, NEW YORK 12986						
35482	ELECTRIC	04/15/2016 09:07	04/14/2016 10:10	04/15/2016	CLOSED BY INVESTIGATION	04/15/2016
15 BRENTWOOD AVE TUPPER LAKE, NEW YORK 12986					STREET	
35536	FALSE ALARM (ANY TYPE)	04/21/2016 18:30	04/21/2016 18:40	04/21/2016	CLOSED BY INVESTIGATION	04/21/2016
120 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TOWN OF TUPPER LAKE COURT			GOVERNMENT OFFICE	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35398	FALSE ALARM (ANY TYPE)	04/04/2016 08:10	04/06/2016 07:52	04/04/2016	CLOSED BY INVESTIGATION	04/04/2016
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					DEPARTMENT/DISCOUNT STORE	
35397	FALSE ALARM (ANY TYPE)	04/04/2016 04:03	04/06/2016 07:52	04/04/2016	CLOSED BY INVESTIGATION	04/04/2016
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPS			GAS STATION	
35626	FIRE	04/29/2016 12:12	04/29/2016 18:53	04/29/2016	CLOSED BY INVESTIGATION	04/29/2016
79 MAIN STREET TUPPER LAKE, NEW YORK 12986		MAIN STREET RESTAURANT			YARD	
35601	FRAUD	04/27/2016 15:33	04/27/2016 22:30	04/27/2016	CLOSED BY INVESTIGATION	04/27/2016
355 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35483	FROM BUILDING	03/25/2016 10:08	04/14/2016 10:10	04/15/2016	PENDING INVESTIGATION	04/15/2016
93 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					GARAGE/SHED	
35470	FROM BUILDING	04/13/2016 00:13	04/13/2016 09:00	04/13/2016	CLOSED - VIC. REFUSED COC	04/13/2016
179 PARK ST APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35418	FROM BUILDING	04/06/2016 17:05	04/07/2016 07:40	04/06/2016	ARREST - ADULT	04/06/2016
68 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35500	GARBAGE COMPLAINT	03/28/2016 06:55	04/15/2016 19:38	04/15/2016	CLOSED BY INVESTIGATION	04/17/2016
86 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35423	GARBAGE COMPLAINT	04/06/2016 12:03	04/07/2016 09:45	04/07/2016	CLOSED BY INVESTIGATION	04/07/2016
38 BOYER AVENUE TUPPER LAKE, NEW YORK 12986		IVY TERRACE / TUPPER LAKE PUBLIC HOUSING			PARKING LOT	
35405	GARBAGE COMPLAINT	04/05/2016 09:59	04/06/2016 07:52	04/05/2016	CLOSED BY INVESTIGATION	04/05/2016
9 ARDEN ST TUPPER LAKE, NEW YORK 12986					YARD	
35629	HARASSMENT	04/25/2016 10:00	04/27/2016 11:00	04/25/2016	CLOSED - PROS. DECLINED	04/29/2016
TUPPER LAKE, NEW YORK 12986					YARD	
35578	HARASSMENT	04/21/2016 20:00	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
79 MAIN STREET TUPPER LAKE, NEW YORK 12986		MAIN STREET RESTURANT			RESTAURANT	
35531	HARASSMENT	04/20/2016 21:44	04/21/2016 18:40	04/20/2016	CLOSED - VIC. REFUSED COC	04/20/2016
UNKNOWN TUPPER LAKE, NEW YORK 12986					UNKNOWN	
35521	HARASSMENT	04/19/2016 17:32	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
HILL ST. BLDG 12 TUPPER LAKE, NEW YORK 12986						

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35507	HARASSMENT	04/11/2016 00:01	04/18/2016 14:26	04/18/2016	ARREST - ADULT	04/18/2016
26 PINE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35444	HARASSMENT	04/09/2016 22:59	04/10/2016 23:08	04/09/2016	CLOSED BY INVESTIGATION	04/09/2016
170 IVY TERRACE TUPPER LAKE, NEW YORK 12986						
35402	HARASSMENT	04/03/2016 14:58	04/06/2016 07:52	04/04/2016	CLOSED-EXTRAD. DECLINED	04/04/2016
68 PARK ST APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35395	HARASSMENT	04/03/2016 18:56	04/06/2016 07:52	04/03/2016	CLOSED BY INVESTIGATION	04/03/2016
13 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35427	ILLEGALLY PARKED VEHICLE	04/08/2016 12:41	04/10/2016 23:08	04/08/2016	CLOSED BY INVESTIGATION	04/08/2016
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
35617	JUVENILE INCIDENTS	04/28/2016 19:39	04/28/2016 22:46	04/28/2016	CLOSED BY INVESTIGATION	04/28/2016
319 PARK STREET TUPPER LAKE, NEW YORK 12986						
35479	JUVENILE INCIDENTS	04/13/2016 21:29	04/13/2016 22:18	04/13/2016	CLOSED BY INVESTIGATION	04/13/2016
4 FIRST ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35399	JUVENILE INCIDENTS	04/04/2016 08:30	04/06/2016 07:52	04/04/2016	CLOSED BY INVESTIGATION	04/04/2016
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TLHS			SCHOOL	
35638	LANDLORD TENANT TROUBLE	04/30/2016 15:47	04/30/2016 21:29	04/30/2016	CLOSED BY INVESTIGATION	04/30/2016
34 HIGH ST 17 VACHEREAU TUPPER LAKE, NEW YORK 12986					STREET	
35541	MENTAL HEALTH INCIDENTS	04/22/2016 12:10	04/22/2016 20:33	04/22/2016	CLOSED BY INVESTIGATION	04/22/2016
178 DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
35540	MENTAL HEALTH INCIDENTS	04/22/2016 07:45	04/22/2016 20:33	04/22/2016	CLOSED BY INVESTIGATION	04/22/2016
179 PARK STREET APT 24 TUPPER LAKE, NEW YORK 12986		THE PLAZA			MULTIPLE DWELLING	
35481	MENTAL HEALTH INCIDENTS	04/14/2016 23:19	04/14/2016 10:10	04/14/2016	ARREST - ADULT	04/14/2016
114 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		MERCY HEALTHCARE			OTHER PUBLIC ACCESS BUILDING	
35403	MENTAL HEALTH INCIDENTS	04/04/2016 19:11	04/06/2016 07:52	04/04/2016	ARREST - ADULT	04/04/2016
179 PARK STREET TUPPER LAKE, NEW YORK 12986		THE PLAZA			STREET	
35390	MENTAL HEALTH INCIDENTS	04/03/2016 11:16	04/03/2016 14:19	04/03/2016	CLOSED BY INVESTIGATION	04/03/2016
243 PARK ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35594	MISSING PERSON	04/25/2016 21:15	04/29/2016 23:10	04/25/2016	CLOSED BY INVESTIGATION	04/26/2016
TUPPER LAKE, NEW YORK 12986						
35542	NEIGHBORHOOD TROUBLE	04/22/2016 19:28	04/22/2016 20:33	04/22/2016	CLOSED BY INVESTIGATION	04/22/2016
10 NINTH STREET BLDG 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35381	NEIGHBORHOOD TROUBLE	04/01/2016 10:00	04/02/2016 09:00	04/02/2016	CLOSED BY INVESTIGATION	04/02/2016
54 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					GARAGE/SHED	
35419	NOISE COMPLAINT	04/07/2016 02:40	04/07/2016 07:40	04/07/2016	CLOSED BY INVESTIGATION	04/07/2016
105 IVY TERRANCE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35477	OPEN DOOR	04/13/2016 16:31	04/13/2016 22:18	04/13/2016	CLOSED BY INVESTIGATION	04/13/2016
48 PARK ST TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
35560	ORDER OF PROTECTION SERVED (VILLAGE C	04/23/2016 14:39	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
9 MILL ST APT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35509	ORDER OF PROTECTION SERVED (VILLAGE C	04/18/2016 19:54	04/21/2016 18:40	04/18/2016	CLOSED BY INVESTIGATION	04/18/2016
26 PINE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35600	OTHER	04/26/2016 17:00	04/27/2016 11:00	04/27/2016	CLOSED BY INVESTIGATION	04/27/2016
10 NINTH STREET TUPPER LAKE, NEW YORK 12986					YARD	
35373	OTHER	04/01/2016 14:00	04/01/2016 15:58	04/01/2016	PENDING INVESTIGATION	05/14/2016
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKIN'S DELI			GAS STATION	
35417	PERSONAL INJURY	04/06/2016 18:47	04/07/2016 07:40	04/06/2016	CLOSED BY INVESTIGATION	04/06/2016
MCLAUGHLIN AVENUE SANTA CLARA AVENUE TUPPER LAI					STREET	
35537	PRIVATE PROPERTY	04/21/2016 18:50	04/21/2016 19:30	04/21/2016	CLOSED BY INVESTIGATION	04/21/2016
13 DISH STREET TUPPER LAKE, NEW YORK 12986		FLETCHER'S JUNK YARD			OTHER OUTSIDE LOCATION	
35614	PROPERTY DAMAGE	04/28/2016 17:06	04/28/2016 22:46	04/28/2016	CLOSED BY INVESTIGATION	04/28/2016
79 MAIN TUPPER LAKE, NEW YORK 12986					STREET	
35506	PROPERTY DAMAGE	04/18/2016 11:00	04/18/2016 14:26	04/18/2016	CLOSED BY INVESTIGATION	04/18/2016
129 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					YARD	
35492	PROPERTY DAMAGE	04/16/2016 08:42	04/17/2016 03:10	04/16/2016	CLOSED BY INVESTIGATION	04/16/2016
16 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35484	PROPERTY DAMAGE	04/15/2016 13:09	04/15/2016 19:38	04/15/2016	CLOSED BY INVESTIGATION	04/15/2016
12 MOHAWK ST TUPPER LAKE, NEW YORK 12986					STREET	
35630	PROPERTY DAMAGE	04/29/2016 22:52	04/29/2016 23:10	04/29/2016	CLOSED BY INVESTIGATION	04/29/2016
HOSLEY AVENUE BRENTWOOD AVENUE TUPPER LAKE, NEV					STREET	
35510	PROPERTY DISPUTE	04/18/2016 21:12	04/21/2016 18:40	04/18/2016	CLOSED BY INVESTIGATION	04/18/2016
26 PINE ST TUPPER LAKE, NEW YORK 12986					OTHER RESIDENTIAL	
35391	PROPERTY DISPUTE	04/03/2016 14:12	04/03/2016 14:19	04/03/2016	CLOSED BY INVESTIGATION	04/03/2016
60 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35480	PROPERTY FOUND	04/14/2016 07:23	04/14/2016 10:10	04/14/2016	CLOSED BY INVESTIGATION	04/14/2016
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	
35448	PROPERTY FOUND	04/10/2016 09:50	04/10/2016 23:08	04/10/2016	CLOSED BY INVESTIGATION	04/10/2016
WOULF AVE UNDERWOOD RD TUPPER LAKE, NEW YORK 12					STREET	
35404	PROPERTY FOUND	04/04/2016 22:00	04/06/2016 07:52	04/04/2016	CLOSED BY INVESTIGATION	04/05/2016
TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35457	PROPERTY RECOVERED	04/11/2016 15:35	04/11/2016 15:45	04/11/2016	CLOSED BY INVESTIGATION	04/11/2016
86 MAIN STREET BLDG TRAILER 2 TUPPER LAKE, NEW YORI					OTHER BUILDING	
35383	PROPERTY SAFE KEEPING	04/02/2016 16:10	04/02/2016 16:23	04/02/2016	CLOSED BY INVESTIGATION	04/02/2016
21 SANTA CLARA BLDG 2 TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35394	PROPERTY STOLEN	04/03/2016 18:17	04/06/2016 07:52	04/03/2016	PENDING INVESTIGATION	04/03/2016
37 WATER STREET APT 6 TUPPER LAKE, NEW YORK 12986						
35523	REQUEST FOR POLICE OFFICER	04/19/2016 20:28	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
18 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
35602	SERVED VILLAGE COURT SUBPOENAS	04/27/2016 18:52	04/27/2016 22:30	04/27/2016	CLOSED BY INVESTIGATION	04/27/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35431	SEX OFFENDER -UPDATE REGISTRY PHOTOC	04/08/2016 16:06	04/10/2016 23:08	04/08/2016	CLOSED BY INVESTIGATION	04/08/2016
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12					GOVERNMENT OFFICE	
35533	SEX OFFENDER CHANGE OF ADDRESS	04/21/2016 09:55	04/21/2016 18:40	04/21/2016	CLOSED BY INVESTIGATION	04/21/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 04/01/2016 AND 04/30/2016

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

Print Date/Time: 05/17/2016 7:51:38

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35416	SEX OFFENDER CHANGE OF ADDRESS	04/06/2016 14:22	04/07/2016 07:40	04/06/2016	CLOSED BY INVESTIGATION	04/06/2016
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
35410	SIMPLE ASSAULT	04/06/2016 00:08	04/06/2016 07:52	04/06/2016	CLOSED BY INVESTIGATION	04/06/2016
15 CHURCH STREET APT 3K TUPPER LAKE, NEW YORK 12986		DON SMITHS APARTMENTS			STREET	
35623	SUSPICIOUS PERSON	04/29/2016 07:31	04/29/2016 18:53	04/29/2016	CLOSED BY INVESTIGATION	04/29/2016
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
35503	SUSPICIOUS PERSON	04/17/2016 21:35	04/17/2016 21:40	04/17/2016	CLOSED BY INVESTIGATION	04/17/2016
15 CLIFF AVENUE TUPPER LAKE, NEW YORK 12986		TIP TOP ELECTRIC			OTHER COMMERCIAL SERVICE LOCATION	
35447	SUSPICIOUS PERSON	04/10/2016 09:53	04/10/2016 23:08	04/10/2016	CLOSED BY INVESTIGATION	04/10/2016
4 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					DRUG STORE	
35413	SUSPICIOUS PERSON	04/06/2016 07:52	04/06/2016 08:36	04/06/2016	CLOSED BY INVESTIGATION	04/07/2016
33 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35640	SUSPICIOUS VEHICLE	04/30/2016 23:35	04/30/2016 23:39	04/30/2016	CLOSED BY INVESTIGATION	04/30/2016
UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					STREET	
35530	SUSPICIOUS VEHICLE	04/20/2016 21:42	04/20/2016 21:45	04/20/2016	CLOSED BY INVESTIGATION	04/20/2016
49 BUSHEY AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
35613	TRESPASS	04/28/2016 14:55	04/28/2016 22:46	04/28/2016	CLOSED BY INVESTIGATION	04/28/2016
93 IVY TERR TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
35406	TRESPASS	04/05/2016 21:19	04/06/2016 07:52	04/05/2016	CLOSED BY INVESTIGATION	04/05/2016
15 CHURCH ST BLDG 3F TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
35388	TRESPASS	04/03/2016 06:48	04/03/2016 14:19	04/03/2016	CLOSED BY INVESTIGATION	04/03/2016
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPES				
35590	UNATTENDED DEATH	04/25/2016 06:17	04/27/2016 11:00	04/25/2016	CLOSED BY INVESTIGATION	04/25/2016
8 SEYMOUR AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35508	UNATTENDED DEATH	04/15/2016 17:00	04/18/2016 14:26	04/18/2016	CLOSED BY INVESTIGATION	04/18/2016
3 VACHREAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35607	UNLAWFUL BURNING	04/27/2016 22:04	04/27/2016 22:30	04/27/2016	CLOSED BY INVESTIGATION	04/27/2016
VACHEREAU STREET TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35378	V AND T COMPLAINTS	04/02/2016 08:26	04/02/2016 08:39	04/02/2016	CLOSED BY INVESTIGATION	04/02/2016
4 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					YARD	
35377	V AND T COMPLAINTS	04/01/2016 21:34	04/02/2016 08:39	04/01/2016	CLOSED - VIC. REFUSED COC	04/01/2016
51 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35372	V AND T COMPLAINTS	04/01/2016 15:19	04/01/2016 15:58	04/01/2016	CLOSED BY INVESTIGATION	04/01/2016
PARK STREET TUPPER LAKE, NEW YORK 12986		SHAHEEN'S MARKET			STREET	
35639	VEHICLE & TRAFFIC STOP	04/30/2016 21:26	04/30/2016 21:29	04/30/2016	CLOSED BY INVESTIGATION	04/30/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
35636	VEHICLE & TRAFFIC STOP	04/30/2016 14:55	04/30/2016 21:29	04/30/2016	CLOSED BY INVESTIGATION	04/30/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35635	VEHICLE & TRAFFIC STOP	04/30/2016 14:22	04/30/2016 21:29	04/30/2016	CLOSED BY INVESTIGATION	04/30/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35634	VEHICLE & TRAFFIC STOP	04/30/2016 13:25	04/30/2016 21:29	04/30/2016	CLOSED BY INVESTIGATION	04/30/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35633	VEHICLE & TRAFFIC STOP	04/30/2016 10:07	04/30/2016 21:29	04/30/2016	CLOSED BY INVESTIGATION	04/30/2016
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
35627	VEHICLE & TRAFFIC STOP	04/29/2016 16:37	04/29/2016 18:53	04/29/2016	CLOSED BY INVESTIGATION	04/29/2016
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
35619	VEHICLE & TRAFFIC STOP	04/28/2016 21:55	04/28/2016 22:46	04/28/2016	ARREST - ADULT	04/28/2016
PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35615	VEHICLE & TRAFFIC STOP	04/28/2016 19:07	04/28/2016 22:46	04/28/2016	CLOSED BY INVESTIGATION	04/28/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35609	VEHICLE & TRAFFIC STOP	04/27/2016 22:41	04/28/2016 22:46	04/27/2016	ARREST - ADULT	04/27/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
35608	VEHICLE & TRAFFIC STOP	04/27/2016 22:17	04/28/2016 22:46	04/27/2016	CLOSED BY INVESTIGATION	04/27/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35606	VEHICLE & TRAFFIC STOP	04/27/2016 21:45	04/27/2016 22:30	04/27/2016	CLOSED BY INVESTIGATION	04/27/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2016 AND 04/30/2016

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

Print Date/Time: 05/17/2016 7:51:38

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35605	VEHICLE & TRAFFIC STOP	04/27/2016 21:36	04/27/2016 22:30	04/27/2016	CLOSED BY INVESTIGATION	04/27/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35604	VEHICLE & TRAFFIC STOP	04/27/2016 19:17	04/27/2016 22:30	04/27/2016	CLOSED BY INVESTIGATION	04/27/2016
ST RT 3 TUPPER LAKE, NEW YORK 12986					STREET	
35603	VEHICLE & TRAFFIC STOP	04/27/2016 18:54	04/27/2016 22:30	04/27/2016	CLOSED BY INVESTIGATION	04/27/2016
ST RT 3 TUPPER LAKE, NEW YORK 12986					STREET	
35597	VEHICLE & TRAFFIC STOP	04/26/2016 19:30	04/27/2016 11:00	04/26/2016	CLOSED BY INVESTIGATION	04/26/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35596	VEHICLE & TRAFFIC STOP	04/26/2016 10:33	04/27/2016 11:00	04/26/2016	CLOSED BY INVESTIGATION	04/26/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35593	VEHICLE & TRAFFIC STOP	04/25/2016 16:33	04/27/2016 11:00	04/25/2016	CLOSED BY INVESTIGATION	04/25/2016
DEMARSE BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35588	VEHICLE & TRAFFIC STOP	04/24/2016 21:31	04/24/2016 23:30	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
STATE RT 3 TUPPER LAKE, NEW YORK 12986						
35587	VEHICLE & TRAFFIC STOP	04/24/2016 20:53	04/24/2016 23:30	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
ST RT 3 TUPPER LAKE, NEW YORK 12986					STREET	
35586	VEHICLE & TRAFFIC STOP	04/24/2016 19:09	04/24/2016 23:30	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
35583	VEHICLE & TRAFFIC STOP	04/24/2016 14:16	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35582	VEHICLE & TRAFFIC STOP	04/24/2016 14:04	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35581	VEHICLE & TRAFFIC STOP	04/24/2016 13:44	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35580	VEHICLE & TRAFFIC STOP	04/24/2016 13:23	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35579	VEHICLE & TRAFFIC STOP	04/24/2016 13:05	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35577	VEHICLE & TRAFFIC STOP	04/24/2016 11:08	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35576	VEHICLE & TRAFFIC STOP	04/24/2016 10:54	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35575	VEHICLE & TRAFFIC STOP	04/24/2016 10:42	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35574	VEHICLE & TRAFFIC STOP	04/24/2016 10:31	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35573	VEHICLE & TRAFFIC STOP	04/24/2016 10:16	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35572	VEHICLE & TRAFFIC STOP	04/24/2016 10:12	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35571	VEHICLE & TRAFFIC STOP	04/24/2016 09:55	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35570	VEHICLE & TRAFFIC STOP	04/24/2016 09:45	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35569	VEHICLE & TRAFFIC STOP	04/24/2016 09:35	04/22/2016 04:00	04/24/2016	CLOSED BY INVESTIGATION	04/24/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35566	VEHICLE & TRAFFIC STOP	04/23/2016 21:06	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					PUBLIC TRANSIT VEHICLE	
35565	VEHICLE & TRAFFIC STOP	04/23/2016 20:55	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
35564	VEHICLE & TRAFFIC STOP	04/23/2016 19:44	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
ST RT 3 TUPPER LAKE, NEW YORK 12986					STREET	
35563	VEHICLE & TRAFFIC STOP	04/23/2016 15:41	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35562	VEHICLE & TRAFFIC STOP	04/23/2016 15:13	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35561	VEHICLE & TRAFFIC STOP	04/23/2016 15:01	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35559	VEHICLE & TRAFFIC STOP	04/23/2016 13:47	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35558	VEHICLE & TRAFFIC STOP	04/23/2016 13:30	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35557	VEHICLE & TRAFFIC STOP	04/23/2016 13:14	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35556	VEHICLE & TRAFFIC STOP	04/23/2016 12:58	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35555	VEHICLE & TRAFFIC STOP	04/23/2016 12:26	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
TUPPER LAKE, NEW YORK 12986					STREET	
35554	VEHICLE & TRAFFIC STOP	04/23/2016 12:14	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35553	VEHICLE & TRAFFIC STOP	04/23/2016 12:00	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35552	VEHICLE & TRAFFIC STOP	04/23/2016 11:44	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35551	VEHICLE & TRAFFIC STOP	04/23/2016 11:28	04/22/2016 04:00	04/23/2016	PENDING INVESTIGATION	04/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986						
35550	VEHICLE & TRAFFIC STOP	04/23/2016 11:17	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35549	VEHICLE & TRAFFIC STOP	04/23/2016 10:50	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35548	VEHICLE & TRAFFIC STOP	04/23/2016 10:31	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35547	VEHICLE & TRAFFIC STOP	04/23/2016 10:18	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2016 AND 04/30/2016

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

Print Date/Time: 05/17/2016 7:51:38

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35546	VEHICLE & TRAFFIC STOP	04/23/2016 10:06	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35545	VEHICLE & TRAFFIC STOP	04/23/2016 10:00	04/22/2016 04:00	04/23/2016	CLOSED BY INVESTIGATION	04/23/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35544	VEHICLE & TRAFFIC STOP	04/22/2016 23:46	04/22/2016 04:00	04/22/2016	CLOSED BY INVESTIGATION	04/22/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35529	VEHICLE & TRAFFIC STOP	04/20/2016 20:56	04/21/2016 18:40	04/20/2016	CLOSED BY INVESTIGATION	04/20/2016
VACHEREAU STREET TUPPER LAKE, NEW YORK 12986					STREET	
35528	VEHICLE & TRAFFIC STOP	04/20/2016 20:04	04/21/2016 18:40	04/20/2016	CLOSED BY INVESTIGATION	04/20/2016
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35526	VEHICLE & TRAFFIC STOP	04/20/2016 10:38	04/21/2016 18:40	04/20/2016	CLOSED BY INVESTIGATION	04/20/2016
PARK TUPPER LAKE, NEW YORK 12986					STREET	
35524	VEHICLE & TRAFFIC STOP	04/20/2016 00:53	04/21/2016 18:40	04/20/2016	CLOSED BY INVESTIGATION	04/20/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35520	VEHICLE & TRAFFIC STOP	04/19/2016 15:57	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
TUPPER LAKE, NEW YORK 12986					STREET	
35519	VEHICLE & TRAFFIC STOP	04/19/2016 15:34	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35518	VEHICLE & TRAFFIC STOP	04/19/2016 15:12	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
STATE ROUTE 3 RAYMO HILL TUPPER LAKE, NEW YORK 12					STREET	
35517	VEHICLE & TRAFFIC STOP	04/19/2016 14:52	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
35516	VEHICLE & TRAFFIC STOP	04/19/2016 14:46	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
35515	VEHICLE & TRAFFIC STOP	04/19/2016 14:23	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
35514	VEHICLE & TRAFFIC STOP	04/19/2016 14:00	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2016 AND 04/30/2016

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35513	VEHICLE & TRAFFIC STOP	04/19/2016 13:16	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
35512	VEHICLE & TRAFFIC STOP	04/19/2016 12:56	04/21/2016 18:40	04/19/2016	CLOSED BY INVESTIGATION	04/19/2016
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
35504	VEHICLE & TRAFFIC STOP	04/17/2016 21:51	04/17/2016 23:45	04/17/2016	CLOSED BY INVESTIGATION	04/17/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
35498	VEHICLE & TRAFFIC STOP	04/17/2016 01:19	04/17/2016 03:10	04/17/2016	CLOSED BY INVESTIGATION	04/17/2016
BOYER AVE TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
35497	VEHICLE & TRAFFIC STOP	04/16/2016 22:52	04/17/2016 03:10	04/16/2016	CLOSED BY INVESTIGATION	04/16/2016
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
35496	VEHICLE & TRAFFIC STOP	04/16/2016 20:00	04/17/2016 03:10	04/16/2016	CLOSED BY INVESTIGATION	04/16/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35493	VEHICLE & TRAFFIC STOP	04/16/2016 11:56	04/17/2016 03:10	04/16/2016	CLOSED BY INVESTIGATION	04/16/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35489	VEHICLE & TRAFFIC STOP	04/16/2016 00:13	04/17/2016 03:10	04/16/2016	CLOSED BY INVESTIGATION	04/16/2016
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
35476	VEHICLE & TRAFFIC STOP	04/13/2016 14:49	04/13/2016 22:18	04/13/2016	CLOSED BY INVESTIGATION	04/13/2016
CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
35468	VEHICLE & TRAFFIC STOP	04/12/2016 21:43	04/13/2016 09:00	04/12/2016	CLOSED BY INVESTIGATION	04/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35467	VEHICLE & TRAFFIC STOP	04/12/2016 20:50	04/13/2016 09:00	04/12/2016	CLOSED BY INVESTIGATION	04/12/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35466	VEHICLE & TRAFFIC STOP	04/12/2016 20:37	04/13/2016 09:00	04/12/2016	CLOSED BY INVESTIGATION	04/12/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35465	VEHICLE & TRAFFIC STOP	04/12/2016 19:43	04/13/2016 09:00	04/12/2016	CLOSED BY INVESTIGATION	04/12/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35460	VEHICLE & TRAFFIC STOP	04/12/2016 02:16	04/12/2016 06:00	04/12/2016	CLOSED BY INVESTIGATION	04/12/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2016 AND 04/30/2016

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

Print Date/Time: 05/17/2016 7:51:38

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35445	VEHICLE & TRAFFIC STOP	04/10/2016 00:57	04/10/2016 23:08	04/10/2016	CLOSED BY INVESTIGATION	04/10/2016
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
35443	VEHICLE & TRAFFIC STOP	04/09/2016 22:56	04/10/2016 23:08	04/09/2016	CLOSED BY INVESTIGATION	04/09/2016
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
35442	VEHICLE & TRAFFIC STOP	04/09/2016 22:30	04/10/2016 23:08	04/09/2016	CLOSED BY INVESTIGATION	04/09/2016
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
35437	VEHICLE & TRAFFIC STOP	04/08/2016 23:25	04/10/2016 23:08	04/08/2016	CLOSED BY INVESTIGATION	04/08/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35436	VEHICLE & TRAFFIC STOP	04/08/2016 22:45	04/10/2016 23:08	04/08/2016	CLOSED BY INVESTIGATION	04/08/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35435	VEHICLE & TRAFFIC STOP	04/08/2016 22:28	04/10/2016 23:08	04/08/2016	CLOSED BY INVESTIGATION	04/08/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35434	VEHICLE & TRAFFIC STOP	04/08/2016 21:03	04/10/2016 23:08	04/08/2016	CLOSED BY INVESTIGATION	04/08/2016
BOYER AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
35432	VEHICLE & TRAFFIC STOP	04/08/2016 20:33	04/10/2016 23:08	04/08/2016	CLOSED BY INVESTIGATION	04/08/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35407	VEHICLE & TRAFFIC STOP	04/05/2016 22:15	04/06/2016 07:52	04/05/2016	CLOSED BY INVESTIGATION	04/05/2016
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
35396	VEHICLE & TRAFFIC STOP	04/03/2016 19:43	04/06/2016 07:52	04/03/2016	CLOSED BY INVESTIGATION	04/03/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35384	VEHICLE & TRAFFIC STOP	04/02/2016 22:30	04/03/2016 00:05	04/02/2016	CLOSED BY INVESTIGATION	04/02/2016
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
35380	VEHICLE & TRAFFIC STOP	04/02/2016 08:59	04/02/2016 09:07	04/02/2016	CLOSED BY INVESTIGATION	04/02/2016
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
35379	VEHICLE & TRAFFIC STOP	04/02/2016 08:48	04/02/2016 09:00	04/02/2016	CLOSED BY INVESTIGATION	04/02/2016
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
35459	VEHICLE & TRAFFIC STOP	04/11/2016 19:59	04/20/2016 21:45	04/11/2016	CLOSED BY INVESTIGATION	04/11/2016
ST RT 30 TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2016 AND 04/30/2016

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

Print Date/Time: 05/17/2016 7:51:38

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
35441	VEHICLE & TRAFFIC STOP	04/09/2016 22:13	04/11/2016 17:19	04/09/2016	CLOSED BY INVESTIGATION	04/09/2016
STETSON RD TUPPER LAKE, NEW YORK 12986					STREET	
35368	VEHICLE & TRAFFIC STOP	04/01/2016 01:33	04/11/2016 17:19	04/01/2016	CLOSED BY INVESTIGATION	04/01/2016
LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986					STREET	
35461	WATER AND SEWER	04/12/2016 05:55	04/12/2016 06:00	04/12/2016	CLOSED BY INVESTIGATION	04/12/2016
PLEASANT AVENUE MCLAUGHLIN AVENUE TUPPER LAKE, I					STREET	
35438	WATER AND SEWER	04/09/2016 13:56	04/10/2016 23:08	04/09/2016	CLOSED BY INVESTIGATION	04/09/2016
273 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35433	WATER AND SEWER	04/08/2016 20:29	04/10/2016 23:08	04/08/2016	CLOSED BY INVESTIGATION	04/08/2016
6 ROUNDS AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
35440	WATER BREAK	04/09/2016 18:57	04/10/2016 23:08	04/09/2016	CLOSED BY INVESTIGATION	04/09/2016
LEBEOUF ST MCLAUGHLIN AVE TUPPER LAKE, NEW YORK					STREET	
35535	WELFARE CHECK OF PERSON	04/21/2016 15:06	04/21/2016 18:40	04/21/2016	CLOSED BY INVESTIGATION	04/21/2016
179 PARK STREET APT 23 TUPPER LAKE, NEW YORK 12986						
35475	WELFARE CHECK OF PERSON	04/13/2016 11:59	04/13/2016 09:00	04/13/2016	CLOSED BY INVESTIGATION	04/13/2016
13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Records Returned: 274

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 4/1/2016 End Date: 4/30/2016*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	1119000	
4/ 2/2016		130512		10.800	
4/ 4/2016		130696	$0.000	12.000	$0.00
4/12/2016		130818	$0.000	9.300	$0.00
4/16/2016		130916	$0.000	7.400	$0.00
4/18/2016		131066	$0.000	9.500	$0.00
4/21/2016		131216	$0.000	8.400	$0.00
4/22/2016		131270	$0.000	3.500	$0.00
4/30/2016		131419	$0.000	11.100	$0.00

Total Miles:	907	CPM:	$0.000	Total:	$0.00
Total Fuel:	72.000	CPG:	$0.000	MPG:	12.60

Vehicle Count 1

Total Miles:	907	CPM:	$0.000	Total:	$0.00
Total Fuel:	72.000	CPG:	$0.000	MPG:	12.60

Fuel History

Status: All *Vehicle ID: 5012 Charg Start Date: 4/1/2016* *End Date: 4/30/2016*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD		5012	339078	
4/ 2/2016			52342	$0.000	15.000	$0.00
4/ 4/2016			52446	$0.000	8.600	$0.00
4/ 6/2016			52519	$0.000	7.200	$0.00
4/ 7/2016			52595	$0.000	12.200	$0.00
4/ 9/2016			52704	$0.000	9.300	$0.00
4/10/2016			52817	$0.000	9.300	$0.00
4/11/2016			52914	$0.000	10.400	$0.00
4/13/2016			53037	$0.000	12.500	$0.00
4/14/2016			53163	$0.000	11.400	$0.00
4/15/2016			53252	$0.000	7.100	$0.00
4/16/2016			53332	$0.000	8.500	$0.00
4/17/2016			53450	$0.000	11.200	$0.00
		Total Miles:	1108	CPM:	$0.000	Total:	$0.00
		Total Fuel:	122.700	CPG:	$0.000	MPG:	9.03

			Vehicle Count	1		
		Total Miles:	1108	CPM:	$0.000	Total:	$0.00
		Total Fuel:	122.700	CPG:	$0.000	MPG:	9.03

UTT Report by Violation

From 3/1/2016 to 3/31/2016

Section And Offense		Date	Officer Name	Badge	Case Number	Status	Location	Local Code
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/19/2016	GRIFFIN TROY	109	TLPC5G5WDB	7	MAIN STREET	1720
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/18/2016	GRIFFIN TROY	109	TLPC5G2PBJ	7	MAIN STREET	1720
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/13/2016	VAILLANCOURT MICH	100	50105FKJX6	7	MAIN STREET	1720
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/13/2016	VAILLANCOURT MICH	100	50105FKJD2	7	MAIN STREET	1720
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/13/2016	VAILLANCOURT MICH	100	50105FJXP7	7	MAIN STREET	1720
1110A	DISOBEYED TRAFFIC CONTROL DEVICE	03/12/2016	VAILLANCOURT MICH	100	50105FG6F7	7	MAIN STREET	1720
1172A	FLD TO STOP @ STOP SIGN	03/12/2016	KENNEDY HEATHER	5680	TLPC5FDSDB	7	MILL STREET@LAKE STREET	1720
1180D	SPEED IN ZONE	03/26/2016	KENNEDY HEATHER	5680	50105GZQ0S	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/26/2016	VAILLANCOURT MICH	100	50105GZRCZ	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/25/2016	KENNEDY HEATHER	5680	50105GVK85	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/25/2016	VAILLANCOURT MICH	100	50105GVGQ3	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/20/2016	NASON JORDAN	4062	50115GB1VX	7	WAWBEEK AVENUE	1720
1180D	SPEED IN ZONE	03/19/2016	NASON JORDAN	4062	50115G5Z1X	7	PARK STREET	1720
1180D	SPEED IN ZONE	03/14/2016	PEETS JAY	9637	50115FNZ4J	7	PARK STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK21J	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FKLMM	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK3BS	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK17Z	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FJZ8P	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK8W9	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK93F	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FKGCQ	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FKHJC	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK07L	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FK2NX	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FKPPX	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/13/2016	VAILLANCOURT MICH	100	50105FKMQK	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FG7ZG	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FGB0J	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FFQ52	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FFR8K	7	MAIN STREET	1720

Section And Offense		Date	Officer Name	Badge	Case Number	Status	Location	Local Code
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FG29M	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FG1TF	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FG3CR	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/12/2016	VAILLANCOURT MICH	100	50105FG83F	7	MAIN STREET	1720
1180D	SPEED IN ZONE	03/05/2016	PEETS JAY	9637	50115DP1WV	7	MAIN STREET	1720
1229C3	NO SEAT BELT	03/19/2016	GRIFFIN TROY	109	TLPC5G63RX	7	MAIN STREET	1720
1229C3	NO SEAT BELT	03/19/2016	GRIFFIN TROY	109	TLPC5G5XGC	7	DEMARS BOULEVARD	1720
1229C3	NO SEAT BELT	03/16/2016	VAILLANCOURT MICH	100	50105FVJZ2	7	MAIN STREET	1720
1229C3	NO SEAT BELT	03/16/2016	VAILLANCOURT MICH	100	50105FVKL7	7	MAIN STREET	1720
1229C3	NO SEAT BELT	03/13/2016	VAILLANCOURT MICH	100	50105FKDHN	7	MAIN STREET	1720
1229C3	NO SEAT BELT	03/13/2016	VAILLANCOURT MICH	100	50105FKGTB	7	MAIN STREET	1720
306B	UNINSPECTED MOTOR VEHICLE	03/18/2016	PEETS JAY	9637	50105G4NMX	7	PINE STREET	1720
306B	UNINSPECTED MOTOR VEHICLE	03/18/2016	GRIFFIN TROY	109	TLPC5G3TGW	7	MAIN STREET	1720
306B	UNINSPECTED MOTOR VEHICLE	03/10/2016	PEETS JAY	9637	50115F81X1	7	DEMARS BOULEVARD	1720
306B	UNINSPECTED MOTOR VEHICLE	03/08/2016	VAILLANCOURT MICH	100	50105F259S	7	MAIN STREET	1720
306B	UNINSPECTED MOTOR VEHICLE	03/06/2016	PEETS JAY	9637	50115DT8H3	7	DEMARS BOULEVARD	1720
3751B	IMPROPER WIPERS/UNAUTHORIZED STICKER	03/19/2016	NASON JORDAN	4062	50115G651P	7	MAIN STREET	1720
3752A1	NO/INADEQUATE LIGHTS	03/25/2016	VAILLANCOURT MICH	100	50105GVKZH	7	MCLAUGHLIN AVENUE	1720
3752A1	NO/INADEQUATE LIGHTS	03/14/2016	FEE THOMAS	404	50105FLSJV	7	SECOND STREET	1720
3752A1	NO/INADEQUATE LIGHTS	03/08/2016	VAILLANCOURT MICH	100	50105F253M	7	MAIN STREET	1720
3752A4	NO/INADEQUATE PLATE LAMPS	03/21/2016	KENNEDY HEATHER	5680	TLPC5GG5BN	7	DEMARS BLVD	1720
3752A4	NO/INADEQUATE PLATE LAMPS	03/17/2016	KENNEDY HEATHER	5680	TLPB5G1M8Z	7	DEMARS BLVD	1720
37530	DRIVERS VIEW OBSTRUCTED	03/17/2016	VAILLANCOURT MICH	100	50105FZPWP	7	37530	1720
37530	DRIVERS VIEW OBSTRUCTED	03/17/2016	VAILLANCOURT MICH	100	50105FZP3J	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/16/2016	VAILLANCOURT MICH	100	50105FVJ34	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/13/2016	VAILLANCOURT MICH	100	50105FKKZW	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/13/2016	VAILLANCOURT MICH	100	50105FK886	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/12/2016	VAILLANCOURT MICH	100	50105FGBTD	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/12/2016	VAILLANCOURT MICH	100	50105FGDKK	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/12/2016	VAILLANCOURT MICH	100	50105FG15Z	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/12/2016	VAILLANCOURT MICH	100	50105FG91K	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/12/2016	VAILLANCOURT MICH	100	50105FFTSN	7	MAIN STREET	1720
37530	DRIVERS VIEW OBSTRUCTED	03/01/2016	PEETS JAY	9637	50105D76W4	7	PARK STREET	1720
37540B	INADEQUATE OR NO STOP LAMPS	03/21/2016	VAILLANCOURT MICH	100	50105GDX79	7	MAIN STREET	1720
37540B	INADEQUATE OR NO STOP LAMPS	03/13/2016	VAILLANCOURT MICH	100	50105FKCQN	7	MAIN STREET	1720

Section	And Offense	Date	Officer Name	Badge	Case Number	Status	Location	Local Code
37540B	INADEQUATE OR NO STOP LAMPS	03/12/2016	VAILLANCOURT MICH	100	50105FFW01	7	MAIN STREET	1720
37540B	INADEQUATE OR NO STOP LAMPS	03/08/2016	VAILLANCOURT MICH	100	50105F23HQ	7	MAIN STREET	1720
4011A	UNREGISTERED MOTOR VEHICLE	03/25/2016	VAILLANCOURT MICH	100	50105GVLD5	7	MCLAUGHLIN AVENUE	1720
4011A	UNREGISTERED MOTOR VEHICLE	03/12/2016	VAILLANCOURT MICH	100	50105FFW59	7	MAIN STREET	1720
5111A	AGGRAVATED UNLIC OP 3RD (MISD)	03/25/2016	VAILLANCOURT MICH	100	50105GVLKK	7	MCLAUGHLIN AVENUE	1720
5111A	AGGRAVATED UNLIC OP 3RD (MISD)	03/20/2016	DANA MATTHEW	5671	TLPC5GBQ37	3	LAKE STREET	1720
5111A	AGGRAVATED UNLIC OP 3RD (MISD)	03/01/2016	PEETS JAY	9637	50105D779V	7	PARK STREET	1720
5112A1	AGGRAVATED UNLIC OPER-2ND/PREVIOUS CONVICTI	03/17/2016	KENNEDY HEATHER	5680	TLPB5G1PB6	7	DEMARS BLVD	1720
5112A4	AGGRAVATED UNLICENSED OPERATION - 2ND DEGR	03/26/2016	KENNEDY HEATHER	5680	TLPB5H09D4	7	PARK STREET	1720
512	OPERATING WHILE REGISTRATION SUSP/REVOKED	03/20/2016	DANA MATTHEW	5671	TLP45GK299	7	LAKE STREET	1720

Summary

Query returned 76 records.

report of Town Incidents

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 04/01/2016 to 04/30/2016

Print Date: 05/17/2016
Print Time: 8:18:54

Incident Number	Incident Type	From	To	Status	Report Date
35630	ACCIDENT-PROPERTY DAMAGE	04/29/2016 22:52	04/29/2016 23:10	CLOSED BY INVESTIGATION	04/29/2016

Location Type	Incident Address Information	Business Name
STREET	HOSLEY AVENUE BRENTWOOD AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35658	AID-AIDED CASE	04/17/2016 19:57	04/17/2016 22:13	CLOSED BY INVESTIGATION	04/17/2016

Location Type	Incident Address Information	Business Name
STREET	STATE ROUTE 73 TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35430	HARASSMENT-AGGRAVATED	04/08/2016 15:52		CLOSED BY INVESTIGATION	04/08/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	255 LAKE SIMOND RD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35594	MISSING-MISSING PERSON	04/25/2016 21:15		CLOSED BY INVESTIGATION	04/25/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
35530	SUSPICIOUS-SUSPICIOUS VEHICLE	04/20/2016 21:42	04/20/2016 21:45	CLOSED BY INVESTIGATION	04/20/2016

Location Type	Incident Address Information	Business Name
YARD	49 BUSHEY AVENUE TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35458	WARRANT-CRIMINAL	04/11/2016 17:15	04/11/2016 17:19	CLOSED BY INVESTIGATION	04/11/2016

Location Type	Incident Address Information	Business Name
OTHER RESIDENTIAL	15 LITTLE WOLD ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
35624	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	04/29/2016 11:27		CLOSED BY INVESTIGATION	04/29/2016

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	69 LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT
From 04/01/2016 to 04/30/2016

Print Date: 05/17/2016
Print Time: 8:18:54

Incident Number	Incident Type	From	To	Status	Report Date
35441	VEHICLE-VEHICLE & TRAFFIC STOP	04/09/2016 22:13		CLOSED BY INVESTIGATION	04/09/2016

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

Incident Number	Incident Type	From	To	Status	Report Date
35459	VEHICLE-VEHICLE & TRAFFIC STOP	04/11/2016 19:59		CLOSED BY INVESTIGATION	04/11/2016

Location Type	Incident Address Information	Business Name
STREET	ST RT 30 TUPPER LAKE, NEW YORK 12986	

Subject: Speed signs
From: "proulx@tupperlakepd.com" <proulx@tupperlakepd.com>
Date: 4/28/2016 8:10 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Mary,

I was, again, asked about speed signs from the Mayor not long ago. I did some more work and attached here is a quote and a description of the product in the quote. Would you please give this to the Mayor and if he is still interested, tell him to call me and I can further explain the quote and why we should go with this company if he wishes to proceed with this project. Thanks!

--

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

Tupper Lake Police Department
Office: (518) 359-3776 / Fax: (518) 359-7356
21 Santa Clara Avenue, Suite 2, Tupper Lake, NY 12986

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Attachments:

eQuote1signs.pdf	127 KB
Pole Mounted Displays lo res.pdf	211 KB

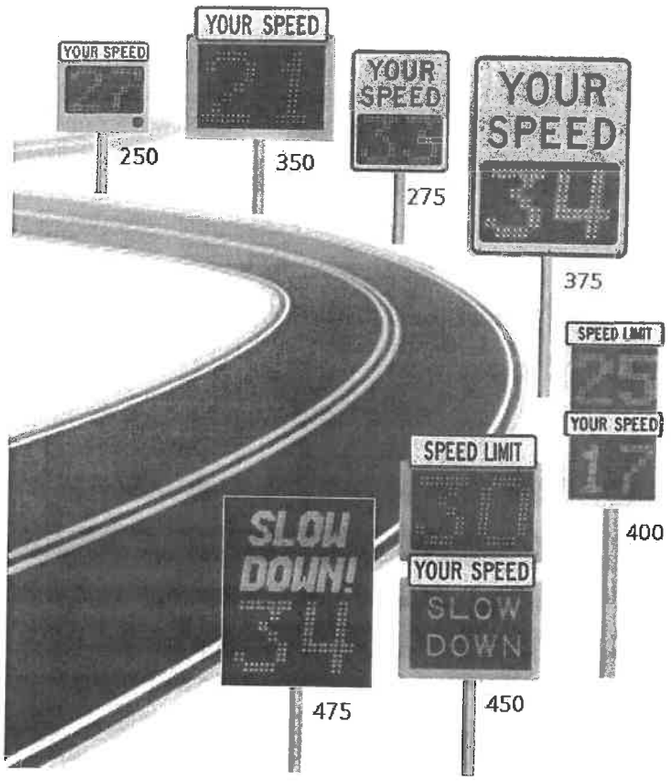
Pole Mounted Displays
Radar Speed Display

KUSTOM SIGNALS, INC.®

Four distinct designs addressing a variety of applications, Kustom Signals pole mount radar speed displays are ideal for speed awareness.

Highly Visible

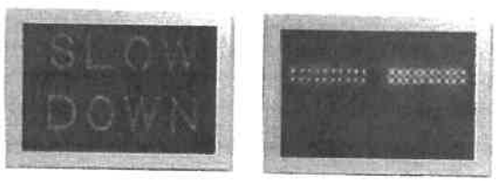
- Radar speed feedback
- Communities realize the benefits of enforcement and safety efforts
- Ideal for safe route grants
- Proven to reduce traffic speeds
- Neighborhoods are safer, quieter
- Efficient allocation of police resources
- Easily readable from great distance
- 12" and 18" displays



Key Features

- Kustom Signals' directional radar
- Full matrix high intensity speed display
- Automatic light sensor adjusts to ambient light
- High/Low speed blanking
- Violator alert: flashing LEDs, message
- On-board diagnostics
- Wireless remote for easy programming
- "Your speed" or "school zone" sign
- Battery life is continuous operation with the solar package option

18" Display Violator Alerts:



Scalable Solutions

- Multiple violator alert options
- Solar power
- On-board Data Recorder for traffic surveys

Highly visible

Speed calming

Improve community relations

Kustom Signals Inc. 9652 Loiret Boulevard, Lenexa, KS, 66219, USA.
www.KustomSignals.com
Tel. **800-458-7866**

Pole Mounted Displays
Radar Speed Display

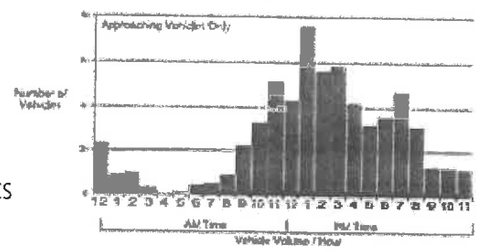
KUSTOM SIGNALS, INC.®

Features
- Kustom Signals K band directional radar
- Latest generation high intensity LEDs
- Automatic intensity adjustment to ambient light
- High/Low speed blanking
- Violator alert: flashing speed
- Wireless remote for easy programming
- Input: 110V (90 to 277 VAC)
- Power consumption: 6-7W nominal, 15-18W peak
- Keyed on/off switch
- Defaults to last settings upon power up
- Built in on-screen diagnostics testing display integrity

Options
- Solar power package
- Violator alert: red-blue flashing bars (other colors available)
- Red violator alert: 18" display "SLOW DOWN"
- Red violator alert: 12" display "SLOW"
- White LED strobe violator alert
- Traffic data recording computer
- Dry contact: set in 1 MPH increments
- 4 1/2" pole installation kit - 14' pole
- Two, 8" amber beacons kit
- Hitch mount for vehicles
- Alarm

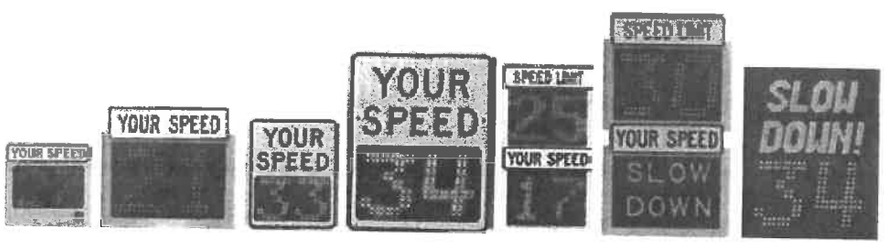
On-board Options/ Diagnostics
- Radar sensitivity
- MPH/KPH operation
- Battery test
- LED operation diagnostics

Traffic Data Recorder

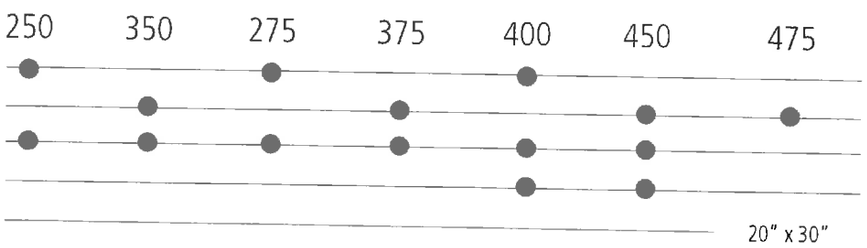


Casework
- 1/8" thick welded aluminum construction
- Rear access panel to critical components
- White or black powder coat paint, inside and out
- All stainless steel hardware
- Lexan® shielding with smoked, non-glare finish
- Universal mounting brackets

Height x Width
- PMD 250: 24" x 26"
- PMD 350: 34 1/2" x 40"
- PMD 275: 32 1/2 " x 26"
- PMD 375: 54 1/2" x 41"
- PMD 400: 49" x 28 1/2"
- PMD 450: 64 1/2" x 40"
- PMD 475: 50" x 39 1/2"



PMDs
- 12" display: max visibility 750 ft.
- 18" display: max visibility 1,250 ft.
- MUTC compliant YOUR SPEED sign
- MUTC compliant SPEED LIMIT sign
- LED variable message display



Kustom Signals Inc. 9652 Loiret Boulevard, Lenexa, KS, 66219, USA.
www.KustomSignals.com
Tel. 800-458-7866

Quotation

KUSTOM SIGNALS, INC.
9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1708
sales@kustomsignals.com www.kustomsignals.com

Date 04/27/2016

To... CHIEF ERIC PROULX
TUPPER LAKE POLICE DEPT
PO BOX 750
53 PARK ST
TUPPER LAKE NY 12986-0750

Quote # 1344999668600NG
Terms Net 30
This Quote Expires on 07/26/2016
Phone 518-359-3776
Fax 518-359-7356

Qty	Product Description	UnitPrice	SubTotal
	18" "YOUR SPEED" DISPLAY		
1	PMD 375 18" 2-digit display in MUTCD Compliant YOUR SPEED sign, 120 VAC	$3,695.00	$3,695.00
	OPTIONS NOT INCLUDED ABOVE		
	Violator Alert, "Slow Down" for 18" display	$430.00	$0.00
	Violator Alert, Red/Blue litebar for 18" display	$430.00	$0.00
	Violator Alert, White LED Flash for 12" & 18" Displays	$295.00	$0.00
	Upgrade power from 120 VAC to 220 VAC at time of order	$295.00	$0.00
	Traffic Data Recording System w/ flash card (first license included)	$725.00	$0.00
	Pelco 4-1/2" Pole Installation Kit w 14' Pole	$695.00	$0.00
	SHIPPING & HANDLING COSTS; TBD Based upon Options and Quantity	$0.00	$0.00
	12" "YOUR SPEED" DISPLAY		
0	PMD 275 12" 2-digit display in MUTCD Compliant YOUR SPEED sign, 120 VAC	$2,895.00	$0.00
	OPTIONS NOT INCLUDED ABOVE		
	Violator Alert, "SLOW" for 12" display	$350.00	$0.00
	Violator Alert, Red/Blue litebar for 12" display	$350.00	$0.00
	Violator Alert, White LED Flash for 12" & 18" Displays	$295.00	$0.00

Signature Thomas M. Stl

*** Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.**

Toll Free 800-4KUSTOM (800-458-7866)

Quotation

KUSTOM SIGNALS, INC.
9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 04/27/2016

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PO BOX 750
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TUPPER LAKE NY 12986-0750

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Total $3,695.00

Signature Thomas M. Sta

*** Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.**

Toll Free 800-4KUSTOM (800-458-7866)

TERMS AND CONDITIONS

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is due **30 days after invoice date** in US dollars. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersedes any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.
Attn: Sales Dept.
9652 Loiret
Lenexa, KS 66219

THE ADIRONDACK WATERSHED ALLIANCE

Post Office Box 111, Paul Smiths, NY 12970

brian@macscanoe.com (518) 891 - 2744

May 2, 2016

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

Dear Mayor Maroun,

The Adirondack Canoe Classic, The 90 Mile Canoe Race from Old Forge to Saranac Lake will take place September 9 - 11, 2016. The event draws 275 canoes, kayaks and guide boats, over 600 participants, 500 supporters and lots of spectators to our region the weekend after Labor Day. We would like to thank you for agreeing to support the event last year with a police officer providing assistance at the Crusher on Route 3/30 – the location of the day two finish line.

On behalf of the Central Adirondack Association, we would like to again request the assistance of the Village of Tupper Lake Police Department during the event on Saturday, September 10, 2016 at the entrance to the Fishing access site on Routes 3/30 from 1 to 4 PM.

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

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

Regards,

Brian McDonnell
Race Manager

Tupper Lake Village Board
Central Adirondack Association
NYS DEC

THE ADIRONDACK WATERSHED ALLIANCE

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

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

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

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

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

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

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

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

Tupper Lake Fire Department
Monthly Report
April 2016

Calls in the Village--- 5
Calls in Town---- 4
Calls in Santa Clara--- 2
Mutual Aid---- 1

Total: 12
Types of Fires: MVA---2
Structure--1
Alarm-- 3
Flooded Basement-- 1
Trees Down--- 1
WildLand--1
Transformer--- 1
Unkonown-- 1
Mutual Aid--- 1

Firefighters: Avg. of Firefighters--- 17 members
Man Hours spent at Calls----9hours

Equipment Used: Flares, Haligan tool, Flashlights, Portable Pond
Fans- 2 @30min, 1-3/4 hose- 3000ft, 3inch--- 1500ft,
AirPacks-10 packs

Truck Pump Times:

165---12hours
166--- 6hours
167--- 8 hours

Jim Richardson
Secretary, TLFD

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: Dukette First Name: Nickolas

Address: 45 ~~Lafay~~ Street: Lafayette City: Tupper Lake

State: New York Zip: 12986

Telephone: 518-359-0024 Work: __-__-__
(cell) (518) -419-9768

Age: 21 Date of Birth: [redacted]

Height: 6'-0" Weight: 185

What is your occupation?: _____

Location of Employment?: _____

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

Prior Fire Service Experience: Yes (X) No ( ) Dept. Name: A.E Crandall Hoolr@ladd afired.ny

Years of Service: 1 Firematic offices held: _____

In case of emergency notify: Ian McLean (Dad)

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: _____

Education background: Tupper Lake Highschool College Afired State

Refferences

1) Harry Hubbard Jr 23 Lakeshore Tupper Lake NY
Name/Address
Phone# 518-573-4852

2) Tom Couse 3 Bowyer Ave Tupper Lake

3) Dan Otts 518-578-8736 21 Park street Tupper Lake

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.

Nicholas Dikotte 12-22-15
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: Nicholas Dikotte
Date: 12-22-15

Driver ID# or Social Security# 599 749 481
(For background check purposes)

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

Signature: Nicholas Dikotte Date: 12/22/15

Investigating Committee:

Chief: _____

1st Asst.: _____

2nd Asst.: _____

Secretary: _____

Treasurer: _____

President: _____

Captain Company 1: _____

Captain Company 2: _____

Captain Company 3: _____

Date Approved/Rejected: _____

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

Village of Tupper Lake
Results of Bid Opening

Day / Date:	**Monday, May 16, 2016**
Time / Location:	**12:00 PM Noon, Village Clerk Office/Board Room**
Present:	**Kyle Fuller, Deputy Village Clerk** **Mary A. Casagrain, Village Clerk/Treasurer** **Michelle Moeller, Senior Clerk**
Bid Specifications:	**21 High Street Sale Tax Map # 490.67-4-35**
Bids Received:	**1. David M. Beausoleil $70,100** **2. Hillingsworth Carpentry & Renovation LLC $63,000** **and a large pizza from Little Italy** **3. Stacked Graphics $30,000**

Mary A. Casagrain

Village Clerk/ Treasurer

TUPPER LAKE EMERGENCY SERVICES PROJECT
FULL PROJECT WITH HB - LIMITED FFE
AS OF 04/20/16

		ALLOWANCE	BID	CONTRACTED
	EXPENSES			
100	**PRECONSTRUCTION COSTS**			
	AEDA			
1	Referendum Phase			$28,000
2	Design Development / Construction Documents			$80,000
	HB			
3	Staff Expense			$39,000
4	Overhead and Profit			$0
	Miscellaneous			
5a	Geotechnical - Loucks			$5,038
5b	Phase 2 Borings			$8,700
6	Environmental Testing K & S Phase One			$2,297
7	Survey			$7,800
	Total Preconstruction Costs	**$0**	**$0**	**$170,835**
200	**NEW BUILDING CONSTRUCTION**			
4	New Construction 14500 SF Base Bid Only			$2,977,786
5	Construction Contingency for Owner	$0		
6	**Poor Soils**	$0		
7	**HB-NCCS Construction Management**			
a-c	Construction Ph HB Office/Field Staff Expense & OH Profit			$175,394
d	NCCS Management Services			$91,571
8	Site Consumables	$22,500		
9	**AEDA**			
	Construction Phase Services			$48,480
a	Additional Services APA/SWPPP			$7,274
10	**Owner Expenses - Construction Related**			
13	Utilities Cost	$3,837		
14	Land Acquisition			$80,000
15	Permits	$0		
	Total New Building Construction Costs	**$26,337**	**$0**	**$3,380,505**
300	**OWNERS EXPENSES & MISC EXPENSES**			
1	Owner FFE allowance - **MIDGRADE**	$295,375		
	Total Owners Cost	**$295,375**	**$0**	**$0**
400	**PROFESSIONAL SERVICES**			
1	Legal Notices	$1,000		
2	Builders Risk Insurance	$0		
3	Accounting Services	$0		
4	Municipal Finance & Bonding Fees	$20,000		
5	Credit Rating (rating agency fee + printing, mailing)	$8,912		
6	Fidelity Bond Coverage	included		
7	Municipal Finance Legal Counsel Fees	$19,589		
8	Program Management PGC	$25,000		
9	Re-design Structural	$5,810		
10	Re-design Building Envelope	$28,785		
11	Technical Investigations PGC	$9,877		
12	Legal Investigations FBM	$32,975		
	Total Professional Services	**$151,948**	**$0**	**$0**
	TOTAL COSTS	**$473,660**	**$0**	**$3,551,340**
	GRAND TOTAL	**$4,025,000**		

Budget Summary Status Update

Tupper Lake Emergency Services Building

Date: 4/20/2016

Tab #	Description / Title	Master Budget Line Item(s)	VOTL GL Ref #	Budget Amount	Change Orders / Adjustments	Adjusted Contract	Amount Paid	Balance Remaining
1	AEDA (Architect)	100-1, 100-2, 200-9, 200-9a		163,754	0	163,754	163,754	0
2	Hueber-Breuer Construction/NCCS Construction Management Services	100-3, 200-7a-c, 200-d, 200-8		328,465	0	328,465	328,465	0
3	Bette & Cring (GC Contractor)	200-4		2,338,956	0	2,338,956	2,338,956	0
4	Perras Excavating (Plumbing Contractor)	200-4		240,165	0	240,165	240,165	0
5	J. Hogan (HVAC Contractor)	200-4		187,633	0	187,633	187,633	0
6	Empire Northeast (Electrical Contractor)	200-4		211,032	0	211,032	211,032	0
7	Geotechnical/Surveying (preconstruction phases)	100-5a, 100-5b, 100-6, 100-7		23,835	0	23,835	23,835	0
8	Land Acquisition	200-14		80,000	0	80,000	80,000	0
9	Utilities	200-13		3,837	0	3,837	3,837	0
10	Municipal Costs / Legal Costs (including legal notices) NOTE: Budget Amount includes an adjustment for a NYS Energy Reduction Grant.	400-1, 400-4, 400-5, 400-7		151,948	0	151,948	151,948	0
11	Insurance Costs	400-2		0	0	0	0	0
12	FF&E	300-1		295,375	0	295,375	213,971	81,404
13	Construction Contingency	200-5		0		0		0
			TOTALS	**$4,025,000**	**$0**	**$4,025,000**	**$3,943,596**	**$81,404**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Architectural & Engineering Design Associates**
Line No.(s) from Budget Summary: 100-1, 100-2 and 200-9
Master Budget Binder Tab No.: 1 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-1	Design Services - Referendum Phase	$28,000	
100-2	Design Services - Design Dev / Construction Doc Phases	$80,000	
200-9	Design Services - Construction Phase	$48,480	
200-9a	Additional Services APA/SWPPP	$7,274	
Total Contract/Budget Amount			$163,754

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
05/31/13	007638	9590	Ph 1 - Schematic Design (Ref Ph)	$28,000	
06/24/13	007676	9602	Ph 2 - Design Dev/Const Doc's	$4,000	
07/15/13	007755	9650	Ph 2 - Design Dev/Const Doc's	$36,000	
08/26/13	007829	9667	Ph 2 - Design Dev/Const Doc's (bal)	$40,000	
12/15/14	009143	10270	Ph 3 - Construction Admin 10%	$4,100	
12/15/14	009143	10328	Ph 3 - Construction Admin 5%	$2,050	
12/15/14	009143	10373	Ph 3 - Construction Admin 10%	$4,100	
03/16/15	009387	10306	Additional Services APA Map	$500	
06/22/15	009686	10414	Ph 3 - Construction Admin 50%	$10,250	
06/22/15	009686	10570	Ph 3 - Construction Admin 62%	$4,920	
06/22/15	009686	10597	SWPPP & Mileage	$1,719	
07/22/15	009754	10646	SWPPP & Mileage	$1,011	
07/22/15	009754	10644	Ph 3 - Construction Admin 70%	$3,280	
08/17/15	009861	10696	Ph 3 - Construction Admin 77%	$2,870	
08/17/15	009861	10697	SWPPP & Mileage	$1,283	
09/21/15	009948	10709	SWPPP & Mileage	$543	
10/19/15	010048	10745	Ph 3 - Construction Admin 99%	$9,020	
10/19/15	010048	10774	SWPPP & Mileage	$1,424	
11/16/15	010139	10774-2	SWPPP & Mileage	$910	
12/16/15	010232	10865	SWPPP & Mileage	$295	
03/16/16	010508	10306	Additional Design Services	$7,480	
Total Payments					$163,754
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **HB-NCCS Construction Management**
Line No.(s) from Budget Summary: 100-3, 200-7a, 200-7b, 200-7c and 200-8
Master Budget Binder Tab #: 2 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-3	Preconstruction Staff Expense	$39,000	
200-7a-c	Construction Ph HB Office/Field Staff Expense & OH Profit	$175,394	
200-8	Construction Ph Site Consumables for NCCS	$22,500	
200-9	Construction Ph NCCS	$91,571	
Total Contract/Budget Amount			$328,465

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
06/11/13	007714	12252-06	Preconstruction Staff Expense	$9,000	
07/15/13	007779	12252-07	Preconstruction Staff Expense	$9,900	
08/26/13	007865	12252-08	Preconstruction Staff Expense	$9,900	
09/16/13	007950	12252-09	Preconstruction Staff Expense	$10,200	
06/16/14	008686	12252-10	Precon/Staff/OH-Profit/Site Consum	$15,368	
07/21/14	008742	12252-11	Precon/Staff/OH-Profit/Site Consum	$26,114	
08/18/14	008830	12252-12	Precon/Staff/OH-Profit/Site Consum	$26,673	
09/15/14	008909	12252-13	Precon/Staff/OH-Profit/Site Consum	$34,313	
10/20/14	008996	12552-14	Precon/Staff/OH-Profit/Site Consum	$36,289	
11/17/14	009140	12252-15	Precon/Staff/OH-Profit/Site Consum	$36,637	
12/15/14	009172	12252-16	Precon/Staff/OH-Profit/Site Consum	$955	
12/15/14	009187	1184	Const. Mngt Services thru 11/28	$3,732	
12/17/14	001009	122114	Site Consume (TWC)	$100	
01/20/15	009318	1186	Const. Mngt Services thru 12/23	$6,120	
01/20/15	009256	12252-17	Precon/Staff/OH-Profit/Site Consum	$1,079	
01/20/15	009263	012015	Site Consum (Lawrence Storage)	$90	
01/20/15	009293	12115	Site Consume (TWC)	$50	
02/17/15	009362	1187	Const. Mngt Services thru 1/30	$7,200	
02/17/15	009373	22715	Site Consume (TWC)	$50	
02/17/15	009348	15384-01	Site Consume (Fence/Trailer)	$610	
02/17/15	009353	12316	Site Consume (Lawrence Storage)	$90	
02/17/15	009348	15384-01	Support Services Jan 2015 (HB)	$180	
03/16/15	009416	15384-02	Support Services Feb 2015 (HB)	$270	

03/16/15	009416	15384-02	Site Consumables Feb 2015 (HB)	$610
03/16/15	009428	1188	Const. Mngt Services thru 2/27	$6,660
03/16/15	009421	12411	Site Consume (Lawrence Storage)	$90
03/16/15	009438	30915	Site Consume (TWC)	$50
03/19/15	1012	6917	Site Consume (Atlas Fence)	$324
04/02/15	1014	501113001	Site Consume (Modular Space)	$266
04/09/15	1015	42115	Site Consume (TWC)	$50
04/20/15	009501	1189	Const. Mngt Services thru 3/31	$7,920
04/20/15	009492	12497	Site Consume (Lawrence Storage)	$90
04/23/15	1016	7009	Site Consume (Atlas Fence)	$324
04/23/15	1017	501133967	Site Consume (Modular Space)	$266
05/18/15	009595	1190	Const. Mngt Services thru 04/30	$7,920
05/18/15	009548	7249	Site Consume (Atlas Fence)	$324
05/18/15	009583	12613	Site Consume (Lawrence Storage)	$90
05/18/15	009589	501169807	Site Consume (Modular Space)	$266
05/18/15	009606	52115	Site Consume (TWC)	$50
05/18/15	1019	62115	Site Consume (TWC)	$50
05/31/15	009678	S027290764	Site Consume (W.B. Mason)	$204
05/31/15	009642	244-6	Site Consume (Fosters)	$83
06/22/15	009687	7529	Site Consume (Atlas Fence)	$324
06/22/15	009702	505-1	Site Consume (Fosters)	$83
06/22/15	009702	506-3	Site Consume (Fosters)	$166
06/22/15	009705	10038	Site Consume (G.M. Fletcher)	$410
06/22/15	009715	12700	Site Consume (Lawrence Storage)	$90
06/22/15	009720	501208693	Site Consume (Modular Space)	$266
06/22/15	009724	1192	Const. Mngt Services thru 05/30	$7,560
07/09/15	1023	72115	Site Consume (TWC)	$50
07/22/15	009755	85296	Site Consume (Atlantic Testing)	$2,055
07/22/15	009756	7782	Site Consume (Atlas Fence)	$324
07/22/15	009786	10094	Site Consume (G.M. Fletcher)	$722
07/22/15	009803	128245	SIte Consume (Lawrence Storage)	$90
07/22/15	009812	1193	Const. Mngt Services thru 06/30	$7,920
07/22/15	009812	1194	Site Consume (Reimb Excav. Rental)	$427
07/22/15	009808	501248604	Site Consume (Modular Space)	$266
08/17/15	009924	82715	SIte Consume (TWC)	$50
08/17/15	009898	12940	SIte Consume (Lawrence Storage)	$90
08/17/15	009884	10230	Site Consume (G.M. Fletcher)	$2,403
08/17/15	009862	85998	Site Consume (Atlantic Testing)	$7,390
08/17/15	009906	1195	Const. Mngt Services thru 07/31	$8,280
08/27/15	1026	501287687	Site Consume (Modular Space)	$266
09/21/15	1028	92115	SIte Consume (TWC)	$50
09/21/15	1027	62636	Site Consume (NYS DEC SPDES)	$110
09/21/15	009949	8296	Site Consume (Atlas Fence)	$973
09/21/15	009980	10242	Site Consume (G.M. Fletcher)	$2,268
09/21/15	010005	1196	Const. Mngt Services thru 08/28	$5,760

09/21/15	009994	13089	SIte Consume (Lawrence Storage)	$90	
10/21/15	1030	1197	Const. Mngt Services thru 09/30	$5,400	
10/19/15	10093	501336872	Site Consume (Modular Space)	$886	
10/19/15	10087	13211	SIte Consume (Lawrence Storage)	$90	
10/19/15	10074	10383	Site Consume (G.M. Fletcher)	$2,662	
11/16/15	010165	9021	Site Consume (Fosters)	$581	
11/16/15	010168	10411	Site Consume (G.M. Fletcher)	$758	
11/16/15	010181	4670	SIte Consume (Lawrence Storage)	$90	
11/16/15	010191	1198	Const. Mngt Services thru 10/31	$6,516	
10/12/15	1033	111315	SIte Consume (TWC)	$192	
12/24/15	1036	1202	Const. Mngt Services thru 12/31	$2,250	
Total Payments					$328,465
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Bette & Cring, LLC**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 3 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	GC Contract - New Construction	$2,338,956	
Total Contract/Budget Amount			$2,338,956

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008803	1	Payment through 06/30/14	$76,095	
10/20/14	008965	2	Payment through 08/31/14	$151,867	
11/17/14	009067	3	Payment through 09/30/14	$250,416	
02/17/15	009324	4	Payment through 12/31/14	$40,771	
06/22/15	009691	5	Payment through 05/31/15	$834,601	
07/22/15	009760	6	Payment through 06/30/15	$156,888	
08/17/15	009866	7	Payment through 07/31/15	$183,699	
09/21/15	009961	8	Payment through 08/31/15	$327,044	
10/19/15	010054	9	Payment through 09/30/15	$194,677	
03/16/16	010513	10	Payment through 10/31/15	$107,835	
03/16/16	010513	11	Payment through 12/04/15	$15,063	
Total Payments					$2,338,956
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Perras Excavating, Inc.**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 4 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Plumbing Contract - New Construction	$240,165	
Total Contract/Budget Amount			$240,165

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
11/17/14	009317	1	Payment through 10/17/14	$69,192	
08/17/15	009911	2	Payment through 07/2/15	$60,803	
09/21/15	010009	3	Payment through 07/31/15	$68,114	
11/16/15	010194	4	Payment through 09/21/15	$17,494	
12/16/15	010286	5	Payment through 11/12/15	$12,554	
03/16/16	010563	6	Payment through 11/30/15	$12,008	
Total Payments					$240,165
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **J. Hogan Refrigeration & Mechanical**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 5 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Mechanical Contract - New Construction	$187,633	
Total Contract/Budget Amount			$187,633

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/20/14	8999	1	Payment through 09/03/14	$11,875	
06/22/15	009710	2	Payment through 05/26/15	$2,850	
07/22/15	009799	3	Payment through 06/22/15	$27,075	
08/17/15	009892	4	Payment through 07/22/15	$28,975	
09/21/15	009992	5	Payment through 08/25/15	$32,965	
10/19/15	010084	6	Payment through 09/25/15	$70,421	
11/16/15	010177	7	Payment through 10/26/15	$13,472	
Total Payments					$187,633
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Empire Northeast, Inc.**
Line No.(s) from Budget Summary: 200-4
Master Budget Binder: 6 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-4	Mechanical Contract - New Construction	$211,032	
Total Contract/Budget Amount			$211,032

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
08/18/14	008817	1	Payment through 07/25/14	$1,900	
10/20/14	008980	2	Payment through 08/18/14	$3,966	
11/17/14	009141	3	Payment through 11/04/14	$18,620	
02/17/15	009337	4	Payment through 12/23/14	$11,281	
06/22/15	009698	5	Payment through 05/21/15	$67,735	
09/21/15	009975	6	Payment through 07/21/15	$21,969	
09/21/15	009975	7	Payment through 08/20/15	$39,408	
10/21/15	1031	8	Payment through 09/23/15	$35,601	
03/16/16	010533	9	Payment through 10/21/16	$10,552	
Total Payments					$211,032
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Geotechnical / Surveying Costs (Preconstruction) - various vendors**
Line No.(s) from Budget Summary: 100-5a, 100-5b, 100-6 and 100-7
Master Budget Binder: 7 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
100-5a	Geotechnical - Loucks	$5,038	
100-5b	Phase 2 Borings	$8,700	
100-6	Environmental Testing K&S Phase One	$2,297	
100-7	Survey	$7,800	
Total Contract/Budget Amount			$23,835

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
07/15/13	007755	9650	100-5a Geotechnical Services	$5,038	
08/26/13	007829	9667	100-7 Surveying	$5,850	
08/26/13	007829	9667	100-5b Geotechnical Services	$8,700	
08/26/13	007829	9667	100-6 - Ph 1 ESA	$2,297	
01/21/14	008226	10066	100-7 Surveying (balance)	$1,950	
Total Payments					$23,835
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Land Acquisition**
Line No.(s) from Budget Summary: 200-14
Master Budget Binder: 8 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-14	Land Acquisition	$80,000	
Total Contract/Budget Amount			$80,000

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/01/13	2736		Option Period Extension to 1/1/14	$500	
02/01/14	2819		Option Period Extension to 10/1/14	$100	
03/23/15	Wire		Land Acquisition less Option Payt.	$79,400	
Total Payments					$80,000
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Utilities**
Line No.(s) from Budget Summary: 200-13 and 200-16
Master Budget Binder: 9 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-13	Utilities	$3,837	
Total Contract/Budget Amount			$3,837

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
07/21/14	008722	8015590201	Site Consum (CED Twin State)	$180	
09/21/15	009989	86540	P. J. Hyde & Son (Propane)	$34	
09/21/15	009989	20375	P. J. Hyde & Son (Propane)	$1,517	
09/21/15	009989	20447	P. J. Hyde & Son (Propane)	$1,014	
09/21/15	009989	52615	P. J. Hyde & Son (Propane)	($68)	
10/19/15	010082	9106	P. J. Hyde & Son (Propane)	$277	
01/20/16	010367	10605	P. J. Hyde & Son (Transfer of Servic	$883	
Total Payments					$3,837
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Municipal / Legal Costs (including Legal Notices)**
Line No.(s) from Budget Summary: 400-1, 400-4, 400-5 and 400-7
Master Budget Binder: 10 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
400-1	Legal Notices	$1,000	
400-4	Municipal Finance & Bonding Fees	$20,000	
400-5	Credit Rating (rating agency fee + printing + mailing)	$8,912	
400-7	Municipal Finance Legal Counsel Fees	$19,589	
400-8	Program Management PGC	$25,000	
400-9	Re-design Structural	$5,810	
400-10	Re-design Building Envelope	$28,785	
400-11	Technical Investigations PGC	$9,877	
400-12	Legal Investigations FBM	$32,975	
Total Contract/Budget Amount			$151,948

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
10/20/14	008984	23692	Payment through 09/30/14 (FBMH)	$3,125	
11/17/14	009085	23871	Payment through 10/31/14 (FBMH)	$15,625	
12/15/14	009163	24039	Payment through 11/30/14 (FBMH)	$6,600	
12/15/14	009151	2-2157	Litigation Support through 11/13	$9,788	
12/15/14	009151	2-2158	Structural Invest. through 11/17	$5,810	
12/15/14	009151	2-2156	Re-Design Services though 12/10	$28,785	
12/15/14	009190	244003	NYS DEC SPDES Permit	$100	
01/20/15	009245	24156	Payment through 12/31/14 (FBMH)	$4,150	
01/20/15	009315	121614	$800,000 BAN (Premier Printing)	$305	
01/20/15	009316	21898	$800,000 BAN (Fiscal Advisors)	$1,600	
01/20/15	009254	121614	$800,000 BAN (Harris Beach)	$1,583	
02/17/15	009341	24282	Payment through 01/31/15 (FBMH)	$1,275	
03/16/15	009392	22164	Program Management 10/14/14 – 02	$21,542	
03/16/15	009420	209480	Structural Eng. Review (KHH)	$2,999	
03/16/15	009408	24456	Payment through 02/27/15 (FBMH)	$2,200	
03/23/15	Wire		Land Acquisition Closing Costs	$12,724	
04/20/15	009475	22797	$400,000 BAN Renewal (Fiscal Adv)	$1,600	
04/20/15	009483	5315	$400,000 BAN Renewal (Harris)	$935	
04/20/15	009506	31815	$400,000 BAN Renewal (Premier)	$305	

06/22/15	009672	31013	Legal Notice Epoxy Flooring	$357	
07/22/15	009783	23386	$2,000,000 BAN (Fiscal Advisors)	$1,600	
07/22/15	009795	191278	$2,000,000 BAN (Harris Beach)	$1,566	
07/22/15	009819	232	$2,000,000 BAN (Premier Printing)	$305	
12/16/15	010294	10381900	Standard & Poors Issuance Cost	$9,450	
01/20/16	010356	23960	3.2m Bond Issuance Fee	$8,000	
01/20/16	010365	121515	3.2m Professional Services (Harris B	$6,800	
01/20/16	010394	468	3.2m Bond Issuance Printing (Premi	$912	
01/20/16	010397	328108	Capital Annual Audit (SAXBST)	$1,907	
Total Payments					$151,948
Contract/Budget Balance Remaining					**($0)**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Insurance Costs**
Line No.(s) from Budget Summary: 400-2
Master Budget Binder: 11 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
400-2	Builders Risk Insurance	$0	
Total Contract/Budget Amount			$0

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
Total Payments					$0
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Fixtures, Furniture & Equipment (FF&E)**
Line No.(s) from Budget Summary: 300-1
Master Budget Binder: 12 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
300-1	Owner FF&E Allowance - Midgrade	$295,375	
Total Contract/Budget Amount			$295,375

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
05/18/15	009594	27864	NCC Systems ½ Phone System	$9,489	
06/22/15	009686	10597	Tower Permit & Mileage	$3,748	
06/22/15	009714	JC17812	Generator (Partial)	$8,490	
07/22/15	009754	10646	APA Tower Permit	$512	
07/22/15	009758	70715	Kitchen Hood Scoop	$2,437	
07/22/15	009802	JC17840	Generator (Balance)	$27,837	
07/22/15	009811	27967	NCC Systems ½ IP Access	$4,750	
07/22/15	009811	27966	NCC Systems ½ PA System	$1,625	
07/22/15	009820	1	Prisoner Bench LLC	$1,079	
09/21/15	009989	8654	P. J. Hyde & Son (Fuel Tank & Inst)	$6,351	
09/21/15	010004	881337	NCC Systems ½ Relocate Surv	$715	
10/19/15	010051	15098931	Kitchen Sinks	$1,303	
10/19/15	010078	2720930	Graymont – Binder for parking lot	$5,321	
10/19/15	010078	272350	Graymont - Binder for parking lot	$4,786	
10/19/15	010063	100715	C.M. Paving – Labor for top coat	$9,500	
10/19/15	010052	3020139-46	Barrett Paving – Binder for parking lot	$6,972	
10/19/15	010047	56119	Aluminum letters for facade	$3,770	
11/16/15	010141	594702	Barrett Paving – Top Coat	$12,763	
11/16/15	010158	1877	Daniel's Signs Inc	$6,597	
11/16/15	010171	274570 RI	Graymont – Ballards in parking lot	$161	
11/16/15	010176	15972	Innoplast Inc. (Ballards)	$83	
11/16/15	010177	40556	J. Hogan Refrigeration (circulators)	$734	
11/16/15	010178	15362	Kelly Sales Corp (Program door #4)	$52	
11/16/15	010180	20	L.A. Painting Inc. (Epoxy floor Mez)	$1,400	

11/16/15	010189	882217	NCC Systems – Call Box	$500	
11/16/15	010136	19082	Alltech Integrations Inc. - Security Syst	$1,763	
12/16/15	010235	120715	Bank of America – Plumbing Materials	$48	
12/16/15	010246	10438	Champlain Communication – Tower	$13,837	
12/16/15	010255	A-0215	Donlon Industrial Floor – Epoxy	$39,575	
12/16/15	010280	883559	NCC Systems – Balance of Phone Sys	$9,489	
12/16/15	010280	880142	NCC Systems – Balance of IP Access	$5,170	
12/16/15	010280	883125	NCC Systems – Balance PA System	$1,625	
12/16/15	010296	15401	Steven's Seal Coating – Parking Lot	$650	
12/16/15	010314	111515	VTL-Credit Card (Ballard)	$83	
01/20/16	010382	883616	NCC Systems (Move 911 call box)	$525	
01/20/16	010382	883723	NCC Systems (Move emergency phor	$1,002	
03/16/16	010515	03/16/16	CED (Siren Re-location)	$2,320	
03/16/16	010517	0685	Champlain Communication – Radio (F	$4,272	
03/16/16	010517	0685	Champlain Communication – Radio (F	$4,244	
03/16/16	010559	884305	NCC Systems (Balance of IP Access)	$4,330	
03/16/16	010559	884306	NCC Systems (Balance of Surve.)	$3,185	
04/20/16	010606	8015617157	CED (Signage & Lighting)	$126	
04/20/16	010606	8015617675	CED (Signage & Lighting)	$150	
04/20/16	010606	8015617091	CED (Signage & Lighting)	$105	
04/20/16	010606	8015618070	CED (Signage & Lighting)	$496	
Total Payments					$213,971
Contract/Budget Balance Remaining					**$81,404**

Tupper Lake Emergency Services Building
Update: 04/20/16

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: **Construction Contingency**
Line No.(s) from Budget Summary:
Master Budget Binder: 200-5 VOTL GL Ref #

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
200-5	Construction Contingency	$82,401	
Total Contract/Budget Amount			$82,401

CHANGE ORDERS

Date Paid	CON	Net Change	Description	Amount Paid	Total
03/25/15	#2	Reduction	Change Order #2 B&C	($1,964)	
03/25/15	#3	Reduction	Change Order #3 B&C	($2,162)	
05/13/15	#4	Addition	Change Order #4 B&C	$416	
06/22/15	#5	Addition	Change Order #5 B&C	$7,167	
07/22/15	#6	Addition	Change Order #6 B&C	$20,050	
07/22/15	#2	Addition	Change Order #2 Empire	$2,301	
08/17/15	#7	Addition	Change Order #7 B&C	$17,053	
08/17/15	#2	Reduction	Change Order #2 Perras	($1,331)	
08/17/15	#3	Addition	Change Order #3 Empire	$3,325	
09/21/15	#8	Reduction	Change Order #8 B&C	($3,000)	
09/21/15	#9	Addition	Change Order #9 B&C	$12,715	
09/21/15	#10	Addition	Change Order #10 B&C	$3,920	
09/21/15	#4	Addition	Change Order #4 Empire	$16,099	
10/19/15	#2	Addition	Change Order #2 J. Hogan	$4,748	
12/01/15	#11	Addition	Change Order #11 B&C	$3,063	
Total Payments					$82,401
Contract/Budget Balance Remaining					**$0**

Tupper Lake Emergency Services Building
Update: _____

VENDOR CONTRACT STATUS REPORT

Company/Vendor Name: _____
Line No.(s) from Budget Summary: _____
Master Budget Binder: _____ VOTL GL Ref # _____

CONTRACT/BUDGET SUMMARY

Line #	Description	Contract/Budget Amount	Total
Total Contract/Budget Amount			$0

PAYMENTS

Date Paid	Ck #	Vendor Invoice #	Description	Amount Paid	Total
Total Payments					$0
Contract/Budget Balance Remaining					**$0**

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

Village of Tupper Lake
Results of Bid Opening

Day / Date:	**Friday, May 13, 2016**
Time / Location:	**12:00 PM Noon, Village Clerk Office/Board Room**
Present:	**James Keniston** **Kyle Fuller, Deputy Village Clerk** **Mary A. Casagrain, Village Clerk/Treasurer**
Bid Specifications:	**Woulf Avenue East Tax Map #480.64-5-2.100**
Bids Received:	**1. Charles R. & Mary Chapman $19,000** **2. RJD of Tupper Lake, Inc. $20,000**

Mary A. Casagrain
Village Clerk/ Treasurer

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-290

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

PUBLIC HEARING

Village of Tupper Lake

AMENDMENTS TO CHAPTER 50, WATER RENTS

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Board of Trustees of the Village of Tupper Lake, at the Municipal Office Building, 53 Park Street, Tupper Lake, NY 12986 on Thursday, May 12, 2016 at 8:00 am concerning changing local law, Chapter 50 entitled Water Rents.

TAKE FURTHER NOTICE the said local law amendments to Chapter 50 of the Code of the Village of Tupper Lake, New York will be to increase water rental rates, and other miscellaneous service charges. The increases shall apply to the rents both inside and outside the corporate limits of the Village.

AT THE AFOREMENTIONED time and place all persons interested in the subject matter thereof will be heard concerning the same. The original of the above-mentioned amendments to local law, Chapter 50 entitled Water Rents, is available for viewing at the Village Clerk/Treasurer's Office during regular business hours of 8:00 AM to 4:00 PM, Monday through Friday.

By Order Of the Village Board Of Trustees
Village of Tupper Lake, New York
Mary A. Casagrain, Village Clerk/Treasurer

POSTED: **Tuesday, April 19, 2016**
PUBLISHED: **TUPPER LAKE FREE PRESS, Wednesday, April 27, 2016 and May 4, 2016**

PEASE AND GUSTAFSON LLP

LEGAL SERVICES AGREEMENT – LOCAL COUNSEL

THIS AGREEMENT made this __ of _____, 2016 between the Village of Tupper Lake (the "Village"), 53 Park Street, P.O. Box 1290, Tupper Lake, New York 12986 and Eric J. Gustafson, attorney at law, of Pease and Gustafson, LLP (the "Attorney"), 40 Main St., Massena, New York 13662.

WITNESSETH:

WHEREAS, the Village intends to complete certain improvements to its water supply located in and around the Village of Tupper Lake, County of Franklin, including but not limited to the replacement of its potable water source and the construction of a ground water source under the provisions of the Village Law and Local Finance Law of the State of New York;

WHEREAS, the Village wishes to retain the Attorney in connection with various legal matters related to said improvements, excluding bond-related or financing matters; and

WHEREAS, the Attorney has been selected to provide the desired legal services on the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the parties do hereby agree as follows:

Section 1. **Authorization to Proceed as the Attorney**. The Village shall by appropriate resolution adopt and ratify this Agreement, and the Attorney is hereby authorized to provide legal services as described in this Agreement and for the professional fees specified herein.

Section 2. **Legal Services.** The Attorney agrees to provide its professional services in connection with the Village's improvements subject to the conditions and in consideration of the payment of fees set forth herein. The Attorney agrees, at the request of the Village, to:

(A) Prepare, file, supervise and assist in the taking of such actions as may be necessary or incidental to cause the Village to become duly authorized to undertake the proposed improvements;

(B) Advise and assist the Village in connection with (i) the notice and conduct of meetings; (ii) the preparation of minutes of meetings; (iii) the preparation and enactment of such resolutions as may be necessary in connection with the authorization, construction, and initial

operation of the improvements; (iv) entering into construction contracts; (v) preparation and adoption of by-laws, rules and regulations, and rate schedules; and (vi) such other corporate actions as may be necessary in connection with the construction and initial operation of the improvements;

(C) Review construction contracts, bid-letting procedures, and surety and contractual bonds in connection therewith;

(D) Prepare, negotiate, and review any contract with another Village or other source of water supply when necessary;

(E) Prepare, where necessary, and review deeds, easements and other rights-of-way documents and other instruments for sites for source of water supply, pumping stations, treatment plants, and other facilities necessary to the improvements, provide continuous rights-of-way therefore, render title opinions with reference thereto, and provide for the recordation thereof;

(F) Obtain necessary permits and certificates from county and municipal bodies, State regulatory agencies, and from other public or private sources with respect to the approval of the improvements, the construction and operation thereof, pipeline crossings, and the like; and

(G) Cooperate with the engineer employed by the Village in connection with preparation of tract sheets, easements, and other necessary title documents, construction contracts, water supply contracts, health permits, crossing permits, and other such instruments.

Section 3. Professional Fees and Expenses. The Village shall pay to the Attorney for professional services rendered hereunder the following fees: $135.00 per hour with **$10,000.00** maximum. Reimbursement of expenses shall be made by the Village for reasonable out-of-pocket expenses including, but not limited to, photocopying, postage, court costs, and travel costs incurred by the Attorney in the performance of the duties hereunder. Said fees and expenses shall be payable monthly as billed.

Section 4. Construction and Amendments. This Agreement shall be governed and construed in accordance with the laws of the State of New York. This Agreement may be amended only by a writing duly entered into by the Village and the Attorney.

IN WITNESS WHEREOF, the Village and the Attorney have executed this Agreement as of the date first written above.

ATTORNEY:

_____
Eric J. Gustafson

VILLAGE:

By:_____
Paul A. Maroun

PEASE AND GUSTAFSON LLP

LEGAL SERVICES AGREEMENT – BOND COUNSEL

THIS AGREEMENT made this ___ of _____, 2016 between the Village of Tupper Lake (the "Village"), 53 Park Street, P.O. Box 1290, Tupper Lake, New York 12986 and Eric J. Gustafson, attorney at law, of Pease and Gustafson, LLP ("Bond Counsel"), 40 Main Street, Massena, New York 13662.

WITNESSETH:

WHEREAS, the Village intends to undertake improvements to the water supply system located in and around the Village of Tupper Lake, County of Franklin, including but not limited to the replacement of its potable water source and the construction of a ground water source, under the provisions of the Village Law and Local Finance Law of the State of New York;

WHEREAS, the Village wishes to retain Bond Counsel in connection with various bond matters related to said improvements; and

WHEREAS, Bond Counsel has been selected to provide the desired bond-related services on the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the parties do hereby agree as follows

Section 1. **Authorization to Proceed as Bond Counsel**. The Village shall by appropriate resolution adopt and ratify this Agreement, and Bond Counsel is hereby authorized to provide legal services as described in this Agreement and for the professional fees specified herein.

Section 2. **Bond Counsel Services**. Bond counsel agrees to provide its professional services in connection with all bond issuance and other debt activities of the Village subject to the conditions and in consideration of the payment of fees set forth herein. Bond Counsel agrees, at the request of the Village, to:

(A) Review proposed financing programs as to their legal feasibility and compliance with applicable law, including U.S. Treasury regulations;

(B) Advise as to structuring procedures, required approvals and filings, and schedule of events for timely issuance;

(C) Attend meetings with the Village, the Village's financial advisor(s), underwriters, rating agencies and others appropriate for development or sale of bonds or dissemination of information in connection therewith;

(D) Prepare bond ordinances or resolutions and any amendments thereto in order to authorize the issuance of the bonds;

(E) Prepare any trust indenture, escrow deposit agreement, registrar or paying agent agreement, and any other agreements or similar documents necessary, related or incidental to the financing;

(F) As requested by the Village, assist in or conduct any public hearings regarding such financing;

(G) Review all disclosure documents prepared or authorized by the Village insofar as such documents describe the bonds and summarize the underlying documents; provided, however, that Bond Counsel assumes no responsibility for the disclosure documents insofar as such documents describe the financial circumstances of the offering or any other statistical projections or data, nor does Bond Counsel assume any responsibility for preparing "Blue Sky Memorandums," registering obligations of the Village in any State, or preparing legal investment surveys;

(H) Prepare, obtain, deliver and file all closing documents necessary in connection with the sale and issuance of the bonds, including, but not limited to: certified copies of all minutes, ordinances, resolutions and orders; certificates such as officers, seal, incumbency, signature, arbitrage and others; and verifications, consents and opinions, as needed, from accountants, engineers, consultants, and attorneys;

(I) Prepare documents for obtaining a loan or grant with the New York State Environmental Facilities Corporation;

(J) Review all underwriting proposals, and attend and assist in closing; and

(K) Render an opinion in written form at the time the bonds are delivered, which opinion shall cover (i) the legality of the bonds and the proceedings by which they are issued, and (ii) the exemption from gross income for federal income tax purposes of the interest paid on the bonds.

Section 3. Professional Fees and Expenses. The Village shall pay to Bond Counsel for professional services rendered hereunder the following fees: $165.00 per hour with a $5,000.00 maximum. Reimbursement of expenses shall be made by the Village for reasonable out-of-pocket expenses including, but not limited to, photocopying, postage, court costs, and travel costs

incurred by Bond Counsel in the performance of the duties hereunder. Said fees and expenses shall be payable monthly as billed.

Section 4. Ancillary Services. In addition to the services listed in Section 2 herein, Bond Counsel agrees to provide certain ancillary services, such as ongoing consultation with the Village on such financing, bond validation proceedings, preparation of legislation, and performance of other legal services at the request of the Village, all of which shall be performed at the hourly rate specified in Section 3 herein.

Section 5. Indemnification and Insurance. Bond Counsel agrees, through the provision of professional liability insurance and similar coverages, to protect, defend and indemnify the Village and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees and other expenses or liabilities of every kind and character caused by any negligent act or omission of Bond Counsel, its employees and agents in connection with or arising out of this Agreement and/or the performance hereof.

Section 6. Construction and Amendments. This Agreement shall be governed and construed in accordance with the laws of the State of New York. This Agreement may be amended only by a writing duly entered into by the Village and Bond Counsel.

IN WITNESS WHEREOF, the Village and Bond Counsel have executed this Agreement as of the date first written above.

BOND COUNSEL:

_____
Eric J. Gustafson

VILLAGE:

By:_____
Paul A. Maroun

PEASE AND GUSTAFSON LLP

LEGAL SERVICES AGREEMENT – LOCAL COUNSEL

THIS AGREEMENT made this __ of _____, 2016 between the Village of Tupper Lake (the "Village"), 53 Park Street, P.O. Box 1290, Tupper Lake, New York 12986 and Eric J. Gustafson, attorney at law, of Pease and Gustafson, LLP (the "Attorney"), 40 Main St., Massena, New York 13662.

WITNESSETH:

WHEREAS, the Village intends to complete certain wastewater infrastructure improvements to its facilities located in and around the Village of Tupper Lake, County of Franklin, under the provisions of the Village Law of the State of New York;

WHEREAS, the Village wishes to retain the Attorney in connection with various legal matters related to said improvements, excluding bond-related or financing matters; and

WHEREAS, the Attorney has been selected to provide the desired legal services on the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the parties do hereby agree as follows:

Section 1. **Authorization to Proceed as the Attorney**. The Village shall by appropriate resolution adopt and ratify this Agreement, and the Attorney is hereby authorized to provide legal services as described in this Agreement and for the professional fees specified herein.

Section 2. **Legal Services.** The Attorney agrees to provide its professional services in connection with the Village's improvements herein contemplated subject to the conditions and in consideration of the payment of fees set forth herein. The Attorney agrees, at the request of the Village, to:

(A) Prepare , file, assist, supervise and assist in the taking of such other actions as may be necessary or incidental to cause the Village to become duly to be authorized to undertake the proposed improvements;

(B) Advise and assist the Village in connection with (i) the notice and conduct of meetings; (ii) the preparation of minutes of meetings; (iii) the preparation and enactment of such

resolutions as may be necessary in connection with the authorization, construction, and initial operation of the improvements; (iv) entering into construction contracts; (v) preparation and adoption of by-laws, rules and regulations, and rate schedules; and (vi) such other actions as may be necessary in connection with the construction and initial operation of the improvements;

(C) Review construction contracts, bid-letting procedures, and surety and contractual bonds in connection therewith;

(D) Prepare, negotiate, and review any other contracts or agreements when necessary;

(E) Prepare, where necessary, and review deeds, easements and other rights-of-way documents and other instruments for sites for lines, pumping stations, treatment plants, and other facilities necessary to the improvements, provide continuous rights-of-way therefore, render title opinions with reference thereto, and provide for the recordation thereof;

(F) Obtain necessary permits and certificates from county and municipal bodies, State regulatory agencies, and from other public or private sources with respect to the approval of the construction and operation thereof, pipeline crossings, and the like; and

(G) Cooperate with the engineer employed by the Village in connection with preparation of tract sheets, easements, and other necessary title documents, construction contracts, water supply contracts, health permits, crossing permits, and other such instruments.

Section 3. Professional Fees and Expenses. The Village shall pay to the Attorney for professional services rendered hereunder the following fees: $135.00 per hour with a **$2,000.00** maximum. Reimbursement of expenses shall be made by the Village for reasonable out-of-pocket expenses including, but not limited to, photocopying, postage, court costs, and travel costs incurred by the Attorney in the performance of the duties hereunder. Said fees and expenses shall be payable monthly as billed.

Section 4. Construction and Amendments. This Agreement shall be governed and construed in accordance with the laws of the State of New York. This Agreement may be amended only by a writing duly entered into by the Village and the Attorney.

IN WITNESS WHEREOF, the Village and the Attorney have executed this Agreement as of the date first written above.

ATTORNEY:

_____
Eric J. Gustafson

VILLAGE:

By:_____
Paul A. Maroun

WATER PRODUCTION AND ACCESS EASEMENT

THIS WATER PRODUCTION AND ACCESS EASEMENT (this "Easement") is made as of this 20th day of April 2016, between **LYME ADIRONDACK TIMBERLANDS I, LLC**, a Delaware limited liability company with a mailing address of 23 South Main Street, Hanover, NH 03755 (hereinafter called "Grantor", which term shall include Grantor's successors and assigns) and the **VILLAGE OF TUPPER LAKE**, a municipal corporation having an office at 53 Park Street, Tupper Lake, New York 12986 (hereinafter called "Grantee"; which term shall include Grantee's successors and assigns).

WHEREAS, Grantor is the owner of certain parcel or parcels of land in the Town of Tupper Lake, County of Franklin, State of New York described in a Bargain and Sale Deed dated August 16, 2006 given by S.P. Forests L.L.C. to Grantor recorded in Franklin County Clerk's Office on August 31, 2006 in Book 924 of Deeds, Page 165 and a Quitclaim Deed dated August 16, 2006 given by S.P. Forests L.L.C., International Paper Company and IP Timberlands Operating Company, Ltd. to Grantor recorded in Franklin County Clerk's Office on August 31, 2006 in Liber 924 of Deeds, Page 208 (the premises described in such deeds, referred to herein as the "Larger Property");

WHEREAS, Grantee requires certain easements on and over a portion of the Larger Property referenced in such deeds as "Parcel 6 Altamont Tract-Altamont NW Parcel" and identified on the Town of Tupper Lake tax maps as parcel 469.-1-1 (said portion of the Larger Property referred to herein as the "Premises") for the purpose of construction, installation and maintenance of a water production facility and distribution system;

WHEREAS, Grantor and Grantee desire to establish the rights of Grantee in the Premises with respect to said easements and water production facility and distribution system;

NOW, THEREFORE, Grantor, in consideration of One and 00/100 ($1.00) Dollar paid to Grantor, and in further consideration of the covenants herein contained and other good and sufficient consideration, receipt whereof is hereby acknowledged, does hereby grant, convey, and release to Grantee, its successors and/or assigns forever, the following rights and easements on the terms and conditions contained herein, and which, by Grantee's execution hereof, Grantee accepts, and with which Grantee agrees to comply:

1. **Water Production Easement**. The right and perpetual easement (the "Water Production Easement") to install, construct, maintain, operate, inspect, repair, protect and replace a water production facility, comprised of not more than two (2) water supply wells and three (3) monitoring wells, and the water lines and other fixtures used in association therewith, and the appurtenances thereto, including, but not be limited to, pumps, piping, valves, hydrants, shelter structures to protect the well-caps, a well-house building, electrical components, generator, chlorination system, antenna, fencing and power lines (hereinafter, collectively, the "Water Production

Improvements"). Any power lines or water lines located within the Water Production Easement Area shall be constructed to industry standards applicable to placement within public rights-of-way and at a height or depth sufficient to allow unobstructed passage on, over and across the Water Production Easement Area by Grantor, its successors and assigns, and their respective contractors and agents, with commercial forest management trucks, machinery and equipment in connection with commercial forest management operations on the Premises and adjacent and nearby lands. . The Water Production Improvements shall be installed and constructed, and thereafter maintained and replaced (but not relocated except as provided herein) within an approximately 9.8 acre portion of the Premises described on **Exhibit A** attached hereto and incorporated herein by reference (hereinafter, the "Water Production Easement Area"), which is depicted as "9.8± Acres Reputedly Owned by Lyme Adirondack Timberlands I Part of Tax Parcel 469.00-1-1" on a plan dated March 17, 2016 entitled "Map of Land Surveyed for Tupper Lake Water Town of Tupper Lake, Franklin County, New York" prepared by Lafave, White,& McGivern, L.S., P.C Land Surveyors (the "Plan"), a reduced copy of which is attached hereto and incorporated herein as **Exhibit B**.

The Water Production Easement granted hereby includes:

(i) the right to discharge water from such facilities on and over the Premises as may be needed from time to time in connection with the construction, operation and maintenance of the Water Production Improvements;

(ii) the right, after advance notice to Grantor, to trim and/or remove trees, shrubs or other obstructions within the Water Production Easement Area (provided, however, that such trees shall remain the property of Grantor and upon harvesting and removal by Grantee, shall be stacked and stored in lengths designated by Grantor at a location on the Premises outside and immediately adjacent to the Water Production Easement Area that has been designated by Grantor; and provided, however, that Grantor may upon such advance notice from Grantee, elect to trim and remove such trees with its own men, machinery and equipment within sixty (60) days of such notice);

(iii) the right to take immediate action of tree trimming or removal in the event of an occurrence that endangers Grantee's ability to operate its wellfield and related infrastructure, as provided for in this Easement, to meet requirements of its NYSDOH Water Supply Permit, provided simultaneous notification is given to a Grantor by both electronic mail and telephone.

(iv) the right to store pipe on the Water Production Easement Area;

(v) the right to remove material or fill within the Water Production Easement Area; and

(vi) the right to pass machinery, men and equipment over the Water Production Easement Area during construction, maintenance, operation or repair of the Water Production Improvements.

Upon completion of construction of the Water Production Improvements, but prior to providing water to the Village and Town of Tupper Lake and/or residents thereof, Grantee shall: (i) provide Grantor with an As-Built Survey (the "Survey") depicting the location of such Improvements on the Premises and the location of a 200 foot wide radius around each of the two supply wells (the "Well Protection Zones"); (ii) monument such 200 foot wide radius on the ground; and (iii) enter into an amendment to this Easement (the "Amendment") which references the recorded Survey. Upon recording of such Survey and the Amendment, (i) Grantee may commence to supply water from such wells; (ii) Grantor may undertake commercial timber operations in the ordinary course of Grantor's business within the Water Production Easement Area, except within the Well Protection Zones; however, (iii) Grantee shall not have the right to relocate or construct additional Water Production Improvements within the Water Production Easement Area except with the prior approval of Grantor.

The Water Production Improvements shall at all times be the property of Grantee, and shall be separately assessed to Grantee, whether treated as personal or real property. If Grantee ceases to use such Improvements, Grantee shall, at Grantor's request, remove the Improvements from the Premises at Grantee's cost and expense. If the construction of the Improvements on the Premises results in any tax, penalty or assessment to Grantor, Grantee agrees to reimburse Grantor for such expense.

2. **Access Easement**. The non-exclusive right and easement of ingress and egress (hereinafter, the "Access Easement") to and from Kildare Road to the Water Production Easement Area, on and over a 50 foot wide corridor of land, the centerline of which is described on **Exhibit A** and which is depicted by such centerline on **Exhibit B** (the "Access Easement Area"), for the purpose of exercising the rights set forth in Section 1 above and for any other purpose reasonably incidental to the exercise of the Water Production Easement and the installation, operation, maintenance and repair of (i) the Water Production Improvements within the Water Production Easement Area and (ii) a water transmission main and electric power lines within the Access Easement Area. The Access Easement shall be subject to the terms and conditions set forth on **Exhibit C** attached hereto and incorporated herein by reference.

3. **Limitation on Grantor's Activities**. Grantor, or their successors or assigns in title, shall not construct any improvements within the Water Production Easement Area which shall, in any way, interfere with installation, operation of and/or access to the Water Production Improvements by the Grantee for the purposes set forth in this Easement. In addition, Grantor shall not store any chemicals on the Water Production Easement Area that could impact the wells constructed thereon.

4. **Indemnification.** Grantee shall defend, indemnify, protect and hold harmless Grantor and its managers, members, parent or subsidiaries, directors, officers, agents, successors and assigns, from and against all losses, liabilities, damages, claims, actions, proceedings, lawsuits, judgments, orders, penalties, fines, costs and expenses, including reasonable attorneys' fees and expenses, in connection with the exercise of Grantee's rights and obligations under this Easement or the loss of or

damage to property or death or injury to persons (collectively, the "Losses") arising from, relating to, or in connection with (a) the construction, use, operation, maintenance, replacement or repair of the Water Production Improvements by Grantee or its agents, employees, contractors or representatives, or (b) the breach of this Easement by Grantee or its agents, employees, contractors or representatives. Notwithstanding anything in the proceeding sentence to the contrary, the indemnification obligation outlined in this paragraph shall not apply to Losses to the extent caused by or arising out of the negligence or willful misconduct of Grantor, its successors and assigns._

5. **Permits and Environmental Laws**. It shall be the responsibility of Grantee to obtain and comply, at Grantee's cost, with any and all permits to satisfy all national, state or local environmental requirements in connection with exercising its rights under this Easement. Grantor shall be provided with copies of all permits and permitting correspondence submitting to national, state or local authorities. Grantor will be held harmless from any and all legal actions arising out of application of environmental laws and valid rules and regulations promulgated thereunder resulting from acts performed by or for Grantee, specifically including any laws, rules, and regulations concerning the transportation, storage, or disposal of hazardous wastes. .

6. **Successors and Assigns**. This instrument shall inure to the benefit of and be binding upon the parties and their respective successors and assigns.

7. **Multiple Counterparts**. This instrument may be executed in multiple counterparts on separate signature pages, which when assembled shall constitute a single instrument.

8. **Designation of Grantor Representative.** To facilitate communications hereunder, Grantor may at any time and from time to time provide Grantee with written notice of a designated representative of Grantor in connection with day to day operations and activities of either party on the Premises. Absent such designation or if such designated representative is not available, Grantee shall contact Grantor at its place of business as show on the tax records of the Town.

[Intentional end of page. Signatures follow on separate pages.]

IN WITNESS WHEREOF, Lyme Adirondack Timberlands I, LLC, has caused this instrument to be executed by its duly authorized representative.

LYME ADIRONDACK TIMBERLANDS I, LLC
By: The Lyme Timber Company LP
Its: Authorized Representative

By:_____
Name: Thomas R. Morrow
Title: Managing Director

STATE OF NEW YORK)
) ss:
COUNTY OF)

On the ____ day of _____ in the year 2016 before me, the undersigned, a Notary Public in and for said state, personally appeared Thomas R. Morrow, Managing Director of The Lyme Timber Company LP, Authorized Representative of Lyme Adirondack Timberlands II, LLC, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

IN WITNESS WHEREOF, the Village of Tupper Lake has caused this instrument to be executed by its duly authorized representative.

VILLAGE OF TUPPER LAKE

By:_____
Name:
Title:

STATE OF NEW YORK)
) ss:
COUNTY OF)

On the ____ day of _____ in the year 20__ before me, the undersigned, a Notary Public in and for said state, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

_____
Notary Public

EXHIBIT A
to
WATER PRODUCTION AND ACCESS EASEMENT

Water Production Easement Area:

All that parcel of land located in the Town of Tupper Lake, County of Franklin and State of New York, bounded and described as follows:

Beginning at a point at the northeast corner of the parcel herein described having a coordinate of 1,986,618.67 feet North and 493,471.96 feet East as projected in the East Zone of the New York State Plane Coordinate System, NAD 83(2011), said point being North 82 degrees 52 minutes 19 seconds East, 143.80 feet along the north line of said parcel from a point at the end of the centerline of a fifty foot wide access easement, described hereafter; and runs thence from the point of beginning South 07 degrees 07 minutes 41 seconds East, 650.00 feet to a point having a coordinate of 1,985,973.70 feet North and 493,552.62 feet East; thence South 53 degrees 13 minutes 39 seconds West, 550.00 feet to a point having a coordinate of 1,985,644.45 feet North and 493,112.06 feet East, said point being referred to as point "X" for the purpose of this description; thence North 36 degrees 46 minutes 21 seconds West to a point at the edge of water of Pitchfork Pond; thence along the edge of water of Pitchfork Pond, as it winds and turns, in a general northeasterly and northwesterly direction to a point; thence North 07 degrees 07 minutes 41 seconds West to a point having a coordinate of 1,986,550.43 feet North and 492,926.21 feet East, said point being a direct tie of North 11 degrees 35 minutes 33 seconds West, 924.84 feet from the previously described point "X"; thence North 82 degrees 52 minutes 19 seconds East, 550.00 feet to the point of beginning, containing 9.8 acres of land, plus or minus.

Access Easement Area:

A 50 foot wide corridor of land located in the Town of Tupper Lake, County of Franklin and State of New York, the centerline of which is described as follows:

Beginning at a point at the intersection of the centerline of an existing woods road with the centerline of Kildare Road, said point having a coordinate of 1,987,111.79 feet North and 491,166.84 feet East as projected in the East Zone of the New York State Plane Coordinate System, NAD 83(2011); and runs thence from the point of beginning generally following along the centerline of the existing woods road the following 15 courses and distances: 1) South 86 degrees 30 minutes 17 seconds East, 117.95 feet to a point; 2) South 78 degrees 30 minutes 10 seconds East, 148.25 feet to a point; 3) North 76 degrees 15 minutes 46 seconds East, 138.42 feet to a point; 4) North 53 degrees 37 minutes 58 seconds East, 192.43 feet to a point; 5) North 86 degrees 58 minutes 41 seconds East, 212.62 feet to a point; 6) North 88 degrees 21 minutes 07 seconds East, 243.47 feet to a point; 7) South 77 degrees 52 minutes 47 seconds East, 161.19 feet to a point; 8) South 62 degrees 48 minutes 50 seconds East, 195.15 feet to a point; 9) South 80 degrees 30 minutes 51 seconds East, 193.78 feet to a point; 10) South 47 degrees 35 minutes 25 seconds East 226.60 feet to a point; 11) South 57 degrees 37 minutes 02 seconds East, 180.20 feet to a point; 12) South 88 degrees 17 minutes

03 seconds East, 149.28 feet to a point; 13) South 58 degrees 07 minutes 59 seconds East, 119.83 feet to a point; 14) South 28 degrees 44 minutes 23 seconds East, 67.91 feet to a point; 15) South 14 degrees 59 minutes 57 seconds East, 111.65 feet to a point in the north line of the above described 9.8, plus or minus, acre parcel, said point having a coordinate of 1,986,600.83 feet North and 493,329.27 feet East.

The Easement conveyed hereby is subject to a certain Sustainable Forestry Conservation Easement entered into between Lyme Adirondack Timberlands I, LLC and Lyme Adirondack Timberlands II, LLC, as grantors, and The People of the State of New York, as grantee, dated August 25, 2006, and recorded in the Offices of the Clerk of Franklin County in Book 924 of Deeds at Page 253.

FURTHER SUBJECT TO all covenants, conditions, restrictions and easements of record, to the extent they apply to the Easements herein conveyed.

FURTHER SUBJECT TO:

a. Any and all municipal, state, or federal laws, regulations, and ordinances including, without limitation, permits and approvals heretofore issued by any federal, state, or municipal government authority;

b. Any governmentally imposed or required zoning, subdivision, environmental, and other land use restrictions;

c. Any condition which a physical examination or adequate survey of the Premises might reveal; and

d. All outstanding real estate and/or personal property taxes assessed against buildings and improvements on the Premises.

EXHIBIT B
DEPICTION OF WATER PRODUCTION EASEMENT AREA AND ACCESS EASEMENT

EXHIBIT C
Terms and Conditions of Access Easement

A. Purpose. The sole purpose of this Access Easement is to provide pedestrian and vehicular access on, over, under and across the Premises, as well as the permanent installation, operation and maintenance of a water transmission main and electric power poles, lines and anchors to the Water Production Easement Area to exercise the rights granted hereunder. Grantee acknowledges that the primary use of the Premises and the Larger Property, including the roads and trails thereon, is commercial forestry, including the hauling of timber, and any use by Grantee of such roads and trails is at the sole risk of Grantee. Any power lines or water line located within the Access Easement shall be constructed to industry standards applicable to placement within public rights-of-way and at a height or depth sufficient to allow unobstructed passage on, over and across the Access Easement Area by Grantor, its successors and assigns, and their respective contractors and agents, with commercial forest management trucks, machinery and equipment in connection with commercial forest management operations on the Premises and adjacent and nearby lands.

B. Reservations to Grantor: Reserving to Grantor the full and free use of said Access Easement Area and the right to relocate, repair, reconstruct, or improve and maintain the road within the Access Easement Area to the extent that Grantor shall deem appropriate, and in such case the right as needed to reasonably interrupt traffic to accomplish such purposes. Nothing herein shall restrict Grantor's right to relocate the road or the Access Easement Area provided that the Access Easement shall apply to the portions thereof as they may be relocated from time to time and Grantee shall have a continuous road access from a public road to the Water Production Easement Area.

C. Maintenance; Construction: Grantor shall be under no obligation to maintain or improve the Access Easement Area. To the extent that Grantor does not improve or maintain a road within the Access Easement Area, Grantee shall have the right to maintain and improve an unpaved gravel road within the Access Easement Area. Such activities under this paragraph C shall be performed by Grantee, at Grantee's expense.

D. Clearing: In connection with such maintenance and construction under paragraph C, Grantee shall have the right to keep the Access Easement Area clear of obstruction and may cut down, from time to time, dead trees or other trees which, because of their abnormal condition, may constitute a hazard to the use of the Access Easement. Any timber felled by Grantee in connection with such maintenance and construction of the Access Easement Area shall be and remain the property of Grantor to be salvaged at the discretion of Grantor and shall be neatly stacked at locations off of the Access Easement Area.

E. Litter and Obstruction: Grantee shall keep the Access Easement Area free and clear of all litter and refuse caused by Grantee and Grantee's employees, agents, guests, and independent contractors, directly or indirectly, and shall not obstruct or in any manner close off the road located within, or the Access Easement Area.

F. Damage: Any damage to any road constructed by Grantor within the Access Easement Area caused by Grantee and Grantee's employees, agents, guests, and independent contractors, directly or indirectly, shall be repaired by and at the expense of Grantee, and so that the condition after repair is at least as good as it was before damage, such repair to be performed within a reasonable time (but in any event, within ninety days of notice by Grantor). If Grantee fails to effect such repair within a

reasonable time, or at the request of Grantee, Grantor may repair such damage, and the costs thereof shall be billed to and paid by Grantee.

G. Gate: Grantor has the exclusive right to close, gate, lock or otherwise restrict access along or through the Access Easement Area. Grantor will provide Grantee reasonable means to pass through the closed, gated, locked or restricted access point(s) via separate key(s), passcode, or other means allowing unescorted access, including access for reasons as specified in Section 1 (ii) above. Unless otherwise instructed by Grantor, Grantee agrees the gate or other barriers utilized to restrict access shall remain closed and locked when the right of way is not in use by Grantee and shall be opened only for a period of time necessary to permit passage.

MEUA

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

What:	**Northern Regional Meeting Hosted by the Plattsburgh Municipal Lighting Dept**
When:	Wednesday, June 1, 2016
Where:	Inn at Smithfield Conference Room, 446 Route 3, Plattsburgh, NY 12901
Contact Number:	(518) 563-2200 (Plattsburgh Municipal Lighting Phone Number)
Fee:	$55.00 members. $75.00 non-members.

Send Registration fee (& copy of reg. form) to:
MEUA, P.O. BOX 387, SOLVAY, NY 13209
DEADLINE 5/25/2016

9:00 – 10:00 a.m.	**Registration**: Hotel Conference Room. Coffee, Tea and refreshments provided by Plattsburgh.
10:00 – 12:00 p.m.	**Tour:** TBD
Noon	**Non Golfers Lunch on your own. Golfers can purchase Lunch at the Club house snack bar.**
12:00 – 4:30 p.m.	**Golf**: **Barracks Golf Course**, 24 Golf Course Road, Plattsburgh, NY 12903 (518-566-7150) $30.00 per person includes cart (payable at Golf Course) -OR-
1:00 – 3:00 p.m.	Tour Kent Delord House 17 Cumberland Ave, Plattsburgh/Wine Tasting 30 City Hall Place, Plattsburgh.
5:30 – 6:30 p.m.	**Reception**: **Barracks Club house**, 24 Golf Course Road, Plattsburgh, NY 12903 Sponsored by: **Northline Utilities, LLC and GoTToGo Electric**
6:30 p.m.	**Buffet Dinner/Banquet** **Speaker:** Mayor James Calnon, City of Plattsburgh Mayor.

Accommodations: Inn at Smithfield, 446 Route 3, Plattsburgh, NY 12901 **518-561-7750** $89 /Night (Standard Double), Includes Breakfast. Rooms are listed under the MEUA Northern Regional.

* *

MEUA Northern Regional Meeting
Date: June 1, 2016
Host: Plattsburgh, NY

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

FAX OR EMAIL COMPLETED REGISTRATION FORM TO MEUA BY 5/24/2016

Municipality/Company: ______________________________

Name(s) Attending ______________ ______________

______________ ______________

How Many For: Golf ________ Kent Delord Tour/Wine Tasting ________

List names: ______________ ______________

(For each event)

______________ ______________

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	5714	05/04/2016	796336	FUEL STATE BID	G 8120.410	123.80	
		5837	05/17/2016	4/18-5/13		A 3410.410	85.69	
						A 5110.410	284.60	
						A 5110.410	1,701.72	
						F 8340.410	334.45	
						G 8120.410	334.44	
						EE 804.000	583.42	
						TOTAL CHECK	3,448.12 *	
2041	ADIRONDACK ENERGY PRODU	5834	04/19/2016	27231	PROPANE	A 3120.454	111.04	
						A 3410.430	111.03	
		5835	05/04/2016	27470	PROPANE	A 3120.454	90.79	
						A 3410.410	90.79	
						TOTAL CHECK	403.65 *	
2032	ALLTECH INTEGRATIONS, I	5775	05/01/2016	22270	MONITORING SVC ESB BLD	A 3120.470	66.00	
						A 3410.450	66.00	
		5776	05/01/2016	22345	FIRE ALARM MONITOR ESB	A 3120.470	66.00	
						A 3410.450	66.00	
						TOTAL CHECK	264.00 *	
2057	AMY FERGUSON	5779	05/17/2016	MARCH2016	LOCAL CAPACITY SUPPORT	A 1440.400	346.13 *	
1377	AUBUCHON HARDWARE INC	5677	04/25/2016	1613341838		A 1110.400	14.38	
						A 1640.400	42.88	
						A 3120.451	90.53	
						A 3410.450	120.22	
						A 5110.460	241.33	
						F 8340.400	17.09	
						F 8340.430	68.36	
						G 8120.430	22.78	
						G 8130.430	59.81	
						EE 804.000	22.93	
						TOTAL CHECK	700.31 *	
1967	BANK OF AMERICA, N.A.	5846	05/07/2016	050716		A 3120.455	18.34	
						A 3410.450	238.88-	
						A 5110.470	197.60	
						G 8110.450	119.98	
						EE 785.150	1,700.62	
						TOTAL CHECK	1,797.66 *	
1146	BENEFACTOR FUNDING CORP	5715	03/02/2016	1602166	SOLIDS	G 8130.420	145.00	
		5720	03/02/2016	1602695	COLIFORM	F 8330.420	20.00	
		5721	03/07/2016	1602863	COLIFORM	F 8330.420	20.00	
		5716	03/09/2016	1602461	SOLIDS	G 8130.420	120.00	
		5722	03/10/2016	1603144	COLIFORM	F 8330.420	20.00	
		5723	03/11/2016	1603090	COLIFORM	F 8330.420	20.00	
		5717	03/16/2016	1602761	SOLIDS	G 8130.420	120.00	
		5724	03/18/2016	1603497	COLIFORM	F 8330.420	20.00	
		5725	03/18/2016	1603581	COLIFORM	F 8330.420	20.00	
		5726	03/18/2016	1603688	SOLIDS	G 8130.420	20.00	
		5718	03/24/2016	1603149	SOLIDS	G 8130.420	120.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		5727	03/29/2016	1603868	COLIFORM	F 8330.420	20.00	
		5766	03/31/2016	1603578	SOLIDS	G 8130.420	145.00	
						TOTAL CHECK	810.00 *	
2065	BEYER FORD	5795	04/05/2016	143336	2016 FORD EXPLORER	A 3120.200	40,151.85 *	
14	BOPAT INC	5678	04/29/2016	42916		A 1640.400	58.74	
						A 3120.451	128.62	
						A 3410.440	129.47	
						A 5110.470	48.42	
						A 7140.400	117.22	
						A 8160.400	120.09	
						G 8120.450	67.33	
						EE 804.000	555.86	
						TOTAL CHECK	1,225.75 *	
1938	UPSTATE WHOLESALE SUPPL	5849	04/25/2016	INV05843	AIRCARD REPLACEMENTS	A 3120.200	2,517.00 *	
1937	CAPITAL CONSULTANTS, IN	5830	05/04/2016	62201	VTL WATER PE ACR	T 30.000	4,750.00	
		5831	05/04/2016	62202	VTL SEWER PE ACR	G 1440.400	3,750.00	
						TOTAL CHECK	8,500.00 *	
1	CED-CREDIT OFFICE	5832	03/17/2016	8015620080	ESB LIGHTING	H 1440.409	223.47	
		5690	04/21/2016	8015621446	PORTABLE LABELER	EE 761.220	118.30	
		5728	04/21/2016	8015621506	LED,S21,15W,DIMMABLE 8	G 8120.430	198.25	
		5689	04/26/2016	8015621274	BOLT-ON HUB/PVC-ENT CAP	EE 788.000	34.32	
		5688	04/28/2016	8015621617	PVC SVC-ENT CAP	EE 788.000	15.79	
		5691	05/03/2016	8015621584	VOLTAGE INDICATOR	EE 1386.000	491.75	
		5687	05/04/2016	8015622134	PVC REDUCERS	EE 788.000	16.00	
		5788	05/05/2016	8015622188	ON/OFF TRIPPERS	A 7140.400	18.04	
						TOTAL CHECK	1,115.92 *	
1981	CENTURY LINEN SERVICE,	5729	04/26/2016	220043	LAUNDRY SERVICE	F 8340.460	416.14	
						G 8130.460	416.14	
						TOTAL CHECK	832.28 *	
36	CHAMPLAIN COMMUNICATION	5730	04/14/2016	1003	BACKHOE/VACON INSTALLS	G 8130.200	884.41	
		5840	04/15/2016	1002	VAILLANCOURT BELT CLIP	A 3120.450	8.50	
						TOTAL CHECK	892.91 *	
430	CHAMPLAIN TRUCK CENTER	5774	04/12/2016	P231253	VISOR FOR 2016 PETERBLT	A 5110.470	247.50 *	
2055	CINTAS CORPORATION NO.	5692	04/19/2016	5004912881	MEDICAL SUPPLIES GARAGE	EE 787.000	54.19 *	
1618	CLEAR EDGE FILTRATION	5745	05/05/2016	1203036	CUST #5118	G 8120.430	954.31 *	
1829	COMPASS PRINTING PLUS	5693	04/25/2016	46318	VOLTAGE/JOB BRIEFING PA	EE 785.200	194.00 *	
1297	CONTACT COMMUNICATIONS,	5733	05/03/2016	1062923	ANSERING SERVICE	F 8310.400	55.64	
						G 8110.400	55.64	
						TOTAL CHECK	111.28 *	
147	JOSEPH CORMIER	5734	04/26/2016	42616	SAFETY GLASSES J.CORMIE	F 8340.460	74.99	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						G 8130.460	74.99	
						TOTAL CHECK	149.98 *	
2003	DEVELOPMENT AUTHORITY O	5785 05/04/2016		53270	VTL SEWER IMPROVEMENTS	T 30.000	50.00	
		5786 05/04/2016		53283	VTL WATER IMPROVEMENTS	T 30.000	814.80	
						TOTAL CHECK	864.80 *	
70	DAY WHOLESALE INC	5679 05/10/2016		386118	WATER FOR POLICE	A 3120.455	34.00 *	
2042	DEERE & COMPANY	5838 05/09/2016		115273346	LANDSCAPE RAKE/WHEEL KT	A 7140.400	1,143.74 *	
967	DENTON PUBLICATIONS, IN	5735 05/07/2016		116731	WATER REPORT INSERTS	F 8330.200	240.00 *	
1954	DIG SAFELY NEW YORK, IN	5736 04/30/2016		16041006	DSNY SERVICES	G 8130.430	2.00 *	
1905	ECONO SIGN & BARRICADE,	5807 04/01/2016		10-928293	BAL OF INVOICE10-928293	A 3120.455	26.40 *	
1091	PETER EDWARDS	5843 05/17/2016		4/14-5/13	MILEAGE REIM 4/14-5/13	A 3620.400	113.76 *	
1591	EP MINERALS, LLC	5737 05/03/2016		CD99157465	DE	F 8330.440	7,743.20	
						G 8130.440	7,743.20	
						TOTAL CHECK	15,486.40 *	
1084	FASTENAL COMPANY	5738 04/20/2016		NYSAA21448	EARPLUGS	F 8340.460	40.90	
		5741 04/20/2016		NYSAA21449	JUG LIQUID TERSUS	G 8120.430	48.65	
		5739 04/25/2016		NYSAA21540	UWFLO GREEN/WB CAUTN	F 8340.430	29.64	
		5740 04/28/2016		NYSAA21541	FILTER FAB	G 8120.430	29.64	
						F 8340.430	97.08	
		5793 06/17/2015		NYSA16942	CREDIT MEMEO	G 8120.430	97.08	
						A 1640.400	31.41-	
						F 8340.400	15.71-	
						G 8110.400	15.72-	
						G 8110.400	.02	
						EE 804.000	31.41-	
						TOTAL CHECK	248.76 *	
1658	FERGUSON WATERWORKS	5744 04/15/2016		0695160	BRS BUSH/COUP	F 8340.430	226.24	
		5742 04/19/2016		0695914	FITTINGS	F 8340.430	97.27	
		5743 04/19/2016		0695917	FITTINGS	F 8340.430	162.80	
		5754 05/09/2016		0698167	BLUE WIRE	F 8340.430	166.75	
		5755 05/09/2016		0698258	6 CLAY X 6 CI PVC COUP	G 8120.430	198.00	
						TOTAL CHECK	851.06 *	
1256	FISCAL ADVISORS/MARKETI	5787 05/05/2016		24734	$132,000 SIB ISSUANCE	A 5110.200	1,900.00 *	
78	FORTUNE'S HARDWARE, INC	5680 04/30/2016		43016		A 1620.400	1.99	
						A 1640.400	5.97	
						A 3410.240	31.98	
						A 5110.470	12.99	
						A 7140.400	183.39	
						F 8340.450	10.98	
						G 8120.400	128.99	
						G 8120.430	44.71	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						EE 752.100	43.84	
						TOTAL CHECK	464.84 *	
83	CNTY OF FRNKLN SLD WAST	5813 05/17/2016		APRIL 2016		A 3410.450	35.00	
						A 8160.410	1,655.00	
						A 8160.420	8.05	
						TOTAL CHECK	1,698.05 *	
1943	GALLS LLC	5821 04/07/2016		005185863	DANA	A 3120.450	120.42 *	
68	GRAYMONT MATERIALS (NY)	5803 05/03/2016		279476 RI	FINE CRUSHER RUN	A 5110.440	199.06	
		5804 05/09/2016		279849 RI	STONE DUST	A 7140.400	85.44	
		5805 05/11/2016		280019 RI	STONE DUST	A 7140.400	42.36	
						TOTAL CHECK	326.86 *	
164	HACH COMPANY	5747 05/02/2016		9911980	CHLORINE/PRE-ASSY KIT	F 8340.430	455.21	
		5756 05/05/2016		9918856	ELECTRODE GEL PH/TEMP	G 8130.430	458.89	
						TOTAL CHECK	914.10 *	
223	HALL'S SAFETY EQUIPMENT	5695 04/05/2016		0416-0047	BOOTS FOR C.ZAIDAN	EE 785.200	268.70	
		5694 04/20/2016		0416-0443	CLOTHING FOR C.MONTANA	EE 785.200	1,169.30	
		5696 05/02/2016		0416-0690	CLOTHING T.CHIASSON	EE 785.200	278.20	
						TOTAL CHECK	1,716.20 *	
1322	HARRIS BEACH PLLC	5827 05/05/2016		050516	$132,000 SIB ISSUANCE	A 1440.400	1,685.03 *	
1796	IBC INC	5697 06/06/2016		27259	BOOTS FOR M.HARRIS	EE 785.200	227.52 *	
1762	INDUSTRIAL MED TESTING,	5822 04/18/2016		21578	FD PHY DUKETT/PICERNO	A 3410.210	210.00	
		5819 05/17/2016		21704	PYSICAL BOUDREAU	A 3410.210	105.00	
						TOTAL CHECK	315.00 *	
1283	INDUSTRIAL PRESS	5833 05/16/2016		31892	TAX BILL FOLDING	A 1620.400	20.00 *	
113	JEFFERSON CONCRETE CORP	5757 05/06/2016		0150806-IN	BASE SECTION/RISER STOC	G 8120.430	871.00 *	
193	JEFFORDS STEEL & ENGINE	5789 04/22/2016		52582	STEEL FOR GARBAGE TRUCK	A 8160.400	506.48 *	
485	JEROME FIRE EQUIP CO IN	5796 05/11/2016		147378	LIGHT BAR PARTS/STROBE	A 3410.440	370.56 *	
1830	JK MOTOR SPORTS	5758 05/16/2016		639105	TRASH PUMP/BLADES FILTR	G 8120.400	213.00	
		5759 05/16/2016		639104	TRASH PUMP	G 8120.400	1,499.99	
						TOTAL CHECK	1,712.99 *	
1949	JOSEPH TECHNOLOGY CORP.	5815 04/29/2016		8	NYSERDA MILESTONE#8	A 1440.400	30,000.00 *	
665	KINNEY DRUGS INC	5681 04/19/2016		03908162	BATTERIES METER DEPT	EE 761.220	9.99 *	
1464	KLEEN H2O SERVICES	5749 04/25/2016		7011362	SERVICE CALL	G 8120.410	2,048.95	
						G 8130.410	2,048.95	
						TOTAL CHECK	4,097.90 *	
713	LACAL EQUIPMENT INC	5842 04/21/2016		0232839-IN	DIRT SHOE SWEEPER	A 5110.470	798.46 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
433	LAKESIDE EQUIPMENT CORP	5750	04/15/2016	16-1282	WHEELS	G 8120.400	234.00	
						G 8130.430	234.00	
						TOTAL CHECK	468.00 *	
1181	LEBERGE & CURTIS, INC	5816	04/18/2016	53576	PARK PARTS	A 7140.400	109.44 *	
237	LINEMEN'S SUPPLY, INC.	5699	05/10/2016	359709	CLIMBING GEAR C.MONTANA	EE 785.200	1,817.98	
		5698	05/12/2016	359759	TOOLS FOR TRUCKS	EE 804.000	899.10	
						TOTAL CHECK	2,717.08 *	
1928	ANNE BREWER	5780	05/04/2016	443	SUMMER 2016 AD	A 1620.400	242.00 *	
137	MIDSTATE INDUSTRIAL SUP	5784	04/26/2016	16-40883	RIVET GUN AND SUPPLIES	A 1640.400	505.00 *	
1563	MILTON CAT	5769	05/12/2016	0563317	PARTS FOR EXCAVATOR	F 8310.200	394.23 *	
1688	MITCHELL STONE PRODUCTS	5801	05/09/2016	32900	OUTFIELD BUFFER LINE	A 7140.400	1,010.50 *	
1767	MOMAR INC	5762	05/02/2016	PSI123520	CHERRY DEO	G 8120.430	181.16 *	
131	MUNICIPAL ELECTRIC	5778	05/17/2016	050316		A 1620.400	698.26	
						A 1640.400	5.51	
						A 3120.455	226.64	
						A 3410.430	648.99	
						A 5182.400	4,267.17	
						A 7140.400	293.06	
						F 8320.400	2,319.64	
						G 8120.400	1,039.56	
						G 8130.400	3,805.14	
						TOTAL CHECK	13,303.97 *	
1471	MUNICIPAL EMERGENCY SVC	5751	04/05/2016	1017700	BRASS NOZZLE	F 8340.430	139.38 *	
1953	LAW OFFICE OF NATHAN N	5814	05/17/2016	APRIL 2016	4/2016 RETAINER	A 1420.400	366.67	
						F 1420.100	183.33	
						G 1420.100	183.33	
						EE 781.110	366.67	
						TOTAL CHECK	1,100.00 *	
1748	NCC SYSTEMS INC	5790	05/02/2016	887050	12 MOS MONITORING SVC	A 1620.400	72.00	
						F 8310.400	36.00	
						G 8110.400	36.00	
						EE 781.500	72.00	
						TOTAL CHECK	216.00 *	
1598	NORTHLINE UTILITIES, LL	5764	05/06/2016	161232	NYSDOT DRAW DOWN #6	EE 144.000	117,239.36	
		5765	05/06/2016	161231	NYSDOT DRAW DOWN #5	EE 144.000	177,133.91	
						TOTAL CHECK	294,373.27 *	
293	NORTRAX NE, L.L.C.	5752	03/24/2016	146608-2	BACK HOE LAST PYMNT	G 8120.480	53,062.85 *	
107	OLYMPIC AUTO/TRUCK SUPP	5682	04/27/2016	42716		A 1640.200	14.87	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						A 5110.470	133.65	
						F 8340.400	91.07	
						F 8340.430	101.38	
						F 8340.450	22.84	
						G 8120.200	99.99	
						G 8120.400	593.84	
						G 8120.450	51.60	
						EE 804.000	247.26	
						TOTAL CHECK	1,356.50 *	
45	PETTY CASH	5845	05/17/2016	4/8-5/13	RECLASSIFY MISC RECEIPT	A 1620.400	31.42	
						A 3120.455	10.78	
						EE 785.150	102.46	
						TOTAL CHECK	144.66 *	
47	PREMIER AUTOPARTS	5773	04/27/2016	06920150	PAINT FOR GARBAGE TRUCK	A 8160.400	289.09 *	
1607	PREMIER PRINTING INC	5839	05/05/2016	584	$132,000 SIB ISSUANCE	A 1440.400	305.00 *	
1959	LAKE PLACID CHAMBER COM	5809	04/21/2016	YEAR2-Q4	YEAR2-Q3 MKT CONTRACT	A 6410.400	3,125.00	
		5808	05/17/2016	042016	90 MLR TSK1&2,MKTPLTSK3	A 1440.400	18,500.00	
						TOTAL CHECK	21,625.00 *	
1105	SIRCHIE FINGERPRINT LAB	5820	04/14/2016	0250472-IN	DRUG INV SUPPLIES	A 3120.455	99.29 *	
2063	STRUCTURALWOOD CORPORAT	5706	04/21/2016	UM5030	INSTALL DOOR & SPRING	EE 787.000	1,603.33 *	
224	STUART C IRBY CO	5707	04/12/2016	S9538130.1	COBRA HEAD FIXTURE	EE 752.100	1,242.72	
		5708	04/12/2016	S9538221.1	COBRA HEAD W/CUTOFF OPT	EE 752.100	920.64	
						TOTAL CHECK	2,163.36 *	
1670	STUDLEY PRINTING & PUBL	5781	04/13/2016	04130059	AD	A 1620.400	46.00	
		5782	04/27/2016	04270082	AD	A 1620.400	46.00	
						TOTAL CHECK	92.00 *	
2062	SYMQUEST GROUP INC	5794	05/09/2016	250404	ANNUAL OVERAGE INVOICE	A 1620.400	42.64	
						F 8310.400	21.32	
						G 8110.400	21.33	
		5800	05/09/2016	250422	STAPLES	EE 781.500	42.64	
						A 3120.455	40.80	
						TOTAL CHECK	168.73 *	
1541	TIME WARNER CABLE	5753	05/15/2016	51516	ACCT# 5097521-01-001	F 8310.400	17.50	
						G 8110.400	17.50	
		5825	05/17/2016	052716	ACCT#202-805461501-001	A 1640.400	12.50	
						EE 781.500	12.50	
		5828	05/17/2016	052716	ACCT#202-805530101-001	A 1620.400	16.65	
						F 8310.400	8.32	
						G 8110.400	8.33	
						EE 781.500	16.65	
						TOTAL CHECK	109.95 *	
1619	TRACTOR SUPPLY CO	5823	04/18/2016	200324186	GRASS SEED	A 7140.400	119.98 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1352	TRI-LAKE FIRE SAFETY EQ	5791	05/17/2016	5/2016	ANNUAL FIRE EXT INSPECT	A 1620.400	150.00	
						A 3120.451	149.00	
						A 3410.440	411.00	
						A 5110.470	132.00	
						G 8130.400	144.00	
						EE 804.000	132.00	
						TOTAL CHECK	1,118.00 *	
1016	TRI-LAKES 3HREE PRESS C	5818	03/31/2016	32305		A 1620.400	51.52	
						F 8310.450	61.89	
						TOTAL CHECK	113.41 *	
2064	TUCKER FARMS, INC.	5763	05/11/2016	14045	BALES OF HAY	A 5110.470	80.00	
						F 8340.430	40.00	
						G 8130.430	40.00	
						TOTAL CHECK	160.00 *	
96	TUPPER LAKE CHAMBER COM	5783	05/17/2016	2016 RECGD	2016 RECREATION GUIDEAD	A 1620.400	300.00 *	
100	TUPPER LAKE SUPPLY, INC	5684	04/26/2016	42616		A 1640.200	23.99	
						A 3410.450	179.77	
						A 7140.400	26.67	
						F 8340.430	91.96	
						G 8120.400	13.12	
						TOTAL CHECK	335.51 *	
1609	UPSTATE AUTO SVCS & BOD	5797	04/27/2016	66591	2012 DODGE REPAIRS	A 3120.451	469.44 *	
1545	VAINCOURT FUELS	5836	05/17/2016	4/18-5/13		A 3120.454	382.90	
						A 3410.410	31.80	
						A 5110.410	166.59	
						F 8340.410	350.98	
						G 8120.410	350.98	
						EE 804.000	586.09	
						TOTAL CHECK	1,869.34 *	
1861	VERIZON WIRELESS	5685	04/23/2016	9764307943		F 8310.400	7.13	
						G 8110.400	7.13	
						EE 781.100	50.66	
						EE 804.000	51.15	
						TOTAL CHECK	116.07 *	
1791	VILLAGE OF TUPPER LAKE	5802	05/17/2016	4/19-5/13	REIM PRIMEFLEC4/19-5/13	A 9060.800	1,688.84	
						F 9060.800	262.63	
						G 9060.800	262.64	
						EE 785.130	1,600.12	
		5817	05/17/2016	PRIMFL4/16	PRIMEFLEX HRA	A 9060.800	75.17	
						F 9060.800	37.58	
						G 9060.800	37.58	
						EE 785.130	75.17	
						TOTAL CHECK	4,039.73 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
350	VILLAGE OF TUPPER LAKE-	5772	04/08/2016	249594	REIM OFFICE SYS/SYMQUES	A	1620.400	133.00	
						F	8310.400	66.50	
						G	8110.400	66.50	
						EE	781.500	133.00	
		5811	05/17/2016	USBANK5/16	US BANK REIM COPIER	A	3120.455	82.86	
						F	8310.400	13.81	
						G	8110.400	13.80	
						EE	781.500	27.62	
		5812	05/17/2016	CORST4/16	CORNERSTONE REIM 4/16	A	1110.400	61.34	
						A	1620.400	113.31	
						A	1620.400	.02	
						A	1640.400	22.61	
						A	3120.470	244.39	
						A	3410.420	98.05	
						A	3410.420	29.75	
						F	8310.400	56.66	
						F	8330.400	33.84	
						F	8330.400	29.61	
						F	8330.400	29.61	
						G	8110.400	56.65	
						G	8130.400	59.92	
						EE	741.220	29.57	
						EE	781.500	113.31	
						EE	781.500	22.61	
						TOTAL CHECK		1,538.34 *	
1982	W.B. MASON CO., INC.	5686	05/02/2016	5216		A	1110.400	79.95	
						A	1620.400	248.14	
						A	3120.455	467.73	
						F	8310.450	87.06	
						G	8110.450	87.06	
						EE	761.220	55.98	
						EE	781.500	222.14	
						TOTAL CHECK		1,248.06 *	
964	WILSON & WILSON, LLC	5712	04/06/2015	462015	APRIL/JUNE 15 BIG WOLF	EE	782.000	650.00	
		5709	05/14/2015	51415	TL NUYSDOT PRJ BETTERMT	EE	788.000	6,320.00	
		5713	07/09/2015	792015	JULY/SEPT BIG WOLF PRIM	EE	782.000	400.00	
		5711	09/21/2015	92115	NYSDOT NORTHLINE B 1&2	EE	788.000	7,030.00	
		5710	10/01/2015	10115	NYSDOT NORTHLINE 3&4	EE	788.000	5,410.00	
						TOTAL CHECK		19,810.00 *	
1756	ZACHARY RISK MANAGEMENT	5777	05/10/2016	1396	5-MOS SAFETY OFFICERSVC	A	1620.400	500.00	
						F	8340.460	250.00	
						G	8130.460	250.00	
						EE	785.150	500.00	
						TOTAL CHECK		1,500.00 *	

TOTAL NET CHECK AMOUNT 560,000.83 *

0 560,000.83 *

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO

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	14.38
A	1110.400	CONTRACTUAL EXPENSES	61.34
A	1110.400	CONTRACTUAL EXPENSES	79.95
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1440.400	CONTRACTUAL EXPENSES	346.13
A	1440.400	CONTRACTUAL EXPENSES	1,685.03
A	1440.400	CONTRACTUAL EXPENSES	30,000.00
A	1440.400	CONTRACTUAL EXPENSES	305.00
A	1440.400	CONTRACTUAL EXPENSES	18,500.00
A	1620.400	CONTRACTUAL EXPENSES	1.99
A	1620.400	CONTRACTUAL EXPENSES	20.00
A	1620.400	CONTRACTUAL EXPENSES	242.00
A	1620.400	CONTRACTUAL EXPENSES	698.26
A	1620.400	CONTRACTUAL EXPENSES	72.00
A	1620.400	CONTRACTUAL EXPENSES	31.42
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	42.64
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	150.00
A	1620.400	CONTRACTUAL EXPENSES	51.52
A	1620.400	CONTRACTUAL EXPENSES	300.00
A	1620.400	CONTRACTUAL EXPENSES	133.00
A	1620.400	CONTRACTUAL EXPENSES	113.31
A	1620.400	CONTRACTUAL EXPENSES	.02
A	1620.400	CONTRACTUAL EXPENSES	248.14
A	1620.400	CONTRACTUAL EXPENSES	500.00
A	1640.200	GARAGE - EQUIPMENT	14.87
A	1640.200	GARAGE - EQUIPMENT	23.99
A	1640.400	CONTRACTUAL EXPENSES	42.88
A	1640.400	CONTRACTUAL EXPENSES	58.74
A	1640.400	CONTRACTUAL EXPENSES	31.41-
A	1640.400	CONTRACTUAL EXPENSES	5.97
A	1640.400	CONTRACTUAL EXPENSES	505.00
A	1640.400	CONTRACTUAL EXPENSES	5.51
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	22.61
A	3120.200	EQUIPMENT	40,151.85
A	3120.200	EQUIPMENT	2,517.00
A	3120.450	POLICE - CLOTH ALLOW	8.50
A	3120.450	POLICE - CLOTH ALLOW	120.42
A	3120.451	POLICE CAR REPRS/UPKP	90.53
A	3120.451	POLICE CAR REPRS/UPKP	128.62
A	3120.451	POLICE CAR REPRS/UPKP	149.00
A	3120.451	POLICE CAR REPRS/UPKP	469.44
A	3120.454	POLICE FUEL	111.04
A	3120.454	POLICE FUEL	90.79
A	3120.454	POLICE FUEL	382.90
A	3120.455	POLICE OFF SUP/MISC.	18.34
A	3120.455	POLICE OFF SUP/MISC.	34.00
A	3120.455	POLICE OFF SUP/MISC.	26.40
A	3120.455	POLICE OFF SUP/MISC.	226.64
A	3120.455	POLICE OFF SUP/MISC.	10.78

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	99.29
A	3120.455	POLICE OFF SUP/MISC.	40.80
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	467.73
A	3120.470	POLICE PHONE	66.00
A	3120.470	POLICE PHONE	66.00
A	3120.470	POLICE PHONE	244.39
A	3410.210	FIRE-EQUIP-AIR TANKS	210.00
A	3410.210	FIRE-EQUIP-AIR TANKS	105.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	31.98
A	3410.410	FIRE - FUEL	85.69
A	3410.410	FIRE - FUEL	90.79
A	3410.410	FIRE - FUEL	31.80
A	3410.420	FIRE - PHONES	98.05
A	3410.420	FIRE - PHONES	29.75
A	3410.430	FIRE - ELECTRIC	111.03
A	3410.430	FIRE - ELECTRIC	648.99
A	3410.440	FIRE - TRUCK RPR/UPKEEP	129.47
A	3410.440	FIRE - TRUCK RPR/UPKEEP	370.56
A	3410.440	FIRE - TRUCK RPR/UPKEEP	411.00
A	3410.450	FIRE - MISC/UPKEEP	66.00
A	3410.450	FIRE - MISC/UPKEEP	66.00
A	3410.450	FIRE - MISC/UPKEEP	120.22
A	3410.450	FIRE - MISC/UPKEEP	238.88-
A	3410.450	FIRE - MISC/UPKEEP	35.00
A	3410.450	FIRE - MISC/UPKEEP	179.77
A	3620.400	CONTRACTUAL EXPENSES	113.76
A	5110.200	EQUIPMENT	1,900.00
A	5110.410	STREETS - FUEL	284.60
A	5110.410	STREETS - FUEL	1,701.72
A	5110.410	STREETS - FUEL	166.59
A	5110.440	STREETS - GRAVEL/STONE	199.06
A	5110.460	STREETS - MAINT/MISC.	241.33
A	5110.470	STREETS - EQUIP RPR	197.60
A	5110.470	STREETS - EQUIP RPR	48.42
A	5110.470	STREETS - EQUIP RPR	247.50
A	5110.470	STREETS - EQUIP RPR	12.99
A	5110.470	STREETS - EQUIP RPR	798.46
A	5110.470	STREETS - EQUIP RPR	133.65
A	5110.470	STREETS - EQUIP RPR	132.00
A	5110.470	STREETS - EQUIP RPR	80.00
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	6410.400	CONTRACTUAL EXPENSES	3,125.00
A	7140.400	CONTRACTUAL EXPENSES	117.22
A	7140.400	CONTRACTUAL EXPENSES	18.04
A	7140.400	CONTRACTUAL EXPENSES	1,143.74
A	7140.400	CONTRACTUAL EXPENSES	183.39
A	7140.400	CONTRACTUAL EXPENSES	85.44
A	7140.400	CONTRACTUAL EXPENSES	42.36
A	7140.400	CONTRACTUAL EXPENSES	109.44
A	7140.400	CONTRACTUAL EXPENSES	1,010.50
A	7140.400	CONTRACTUAL EXPENSES	293.06
A	7140.400	CONTRACTUAL EXPENSES	119.98

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	7140.400	CONTRACTUAL EXPENSES	26.67
A	8160.400	CONTRACTUAL EXPENSES	120.09
A	8160.400	CONTRACTUAL EXPENSES	506.48
A	8160.400	CONTRACTUAL EXPENSES	289.09
A	8160.410	LANDFILL TIPPING GARBGE	1,655.00
A	8160.420	LANDFILL TIPPING RECYC	8.05
A	9060.800	HOSPITAL AND MEDICAL	1,688.84
A	9060.800	HOSPITAL AND MEDICAL	75.17
		TOTAL FUND	124,060.06

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	8310.200	EQUIPMENT	394.23
F	8310.400	MISC/CONTR EXPENSES	55.64
F	8310.400	MISC/CONTR EXPENSES	36.00
F	8310.400	MISC/CONTR EXPENSES	21.32
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	8.32
F	8310.400	MISC/CONTR EXPENSES	7.13
F	8310.400	MISC/CONTR EXPENSES	66.50
F	8310.400	MISC/CONTR EXPENSES	13.81
F	8310.400	MISC/CONTR EXPENSES	56.66
F	8310.450	OFFICE SUPPLIES/POSTAGE	61.89
F	8310.450	OFFICE SUPPLIES/POSTAGE	87.06
F	8320.400	MISC/CONTR EXPENSES	2,319.64
F	8330.200	EQUIPMENT	240.00
F	8330.400	MISC/CONTR EXPENSES	33.84
F	8330.400	MISC/CONTR EXPENSES	29.61
F	8330.400	MISC/CONTR EXPENSES	29.61
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	7,743.20
F	8340.400	BLDG/GROUNDS/CONTR	17.09
F	8340.400	BLDG/GROUNDS/CONTR	15.71-
F	8340.400	BLDG/GROUNDS/CONTR	91.07
F	8340.410	FUEL	334.45
F	8340.410	FUEL	350.98
F	8340.430	SYS MAINT/REPAIRS/MATLS	68.36
F	8340.430	SYS MAINT/REPAIRS/MATLS	29.64
F	8340.430	SYS MAINT/REPAIRS/MATLS	97.08
F	8340.430	SYS MAINT/REPAIRS/MATLS	226.24
F	8340.430	SYS MAINT/REPAIRS/MATLS	97.27
F	8340.430	SYS MAINT/REPAIRS/MATLS	162.80
F	8340.430	SYS MAINT/REPAIRS/MATLS	166.75
F	8340.430	SYS MAINT/REPAIRS/MATLS	455.21
F	8340.430	SYS MAINT/REPAIRS/MATLS	139.38
F	8340.430	SYS MAINT/REPAIRS/MATLS	101.38
F	8340.430	SYS MAINT/REPAIRS/MATLS	40.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	91.96
F	8340.450	EQUIPMENT REPAIR	10.98
F	8340.450	EQUIPMENT REPAIR	22.84
F	8340.460	SAFETY AND SCHOOLING	416.14
F	8340.460	SAFETY AND SCHOOLING	74.99
F	8340.460	SAFETY AND SCHOOLING	40.90
F	8340.460	SAFETY AND SCHOOLING	250.00
F	9060.800	HOSP/MEDICAL INSURANCE	262.63
F	9060.800	HOSP/MEDICAL INSURANCE	37.58
		TOTAL FUND	15,115.30

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	3,750.00
G	8110.400	MISC/CONTR EXPENSES	55.64
G	8110.400	MISC/CONTR EXPENSES	15.72-
G	8110.400	MISC/CONTR EXPENSES	.02
G	8110.400	MISC/CONTR EXPENSES	36.00
G	8110.400	MISC/CONTR EXPENSES	21.33
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	8.33
G	8110.400	MISC/CONTR EXPENSES	7.13
G	8110.400	MISC/CONTR EXPENSES	66.50
G	8110.400	MISC/CONTR EXPENSES	13.80
G	8110.400	MISC/CONTR EXPENSES	56.65
G	8110.450	OFFICE SUPPLIES/POSTAGE	119.98
G	8110.450	OFFICE SUPPLIES/POSTAGE	87.06
G	8120.200	EQUIPMENT	99.99
G	8120.400	BLDG/GROUNDS/CONTR	128.99
G	8120.400	BLDG/GROUNDS/CONTR	213.00
G	8120.400	BLDG/GROUNDS/CONTR	1,499.99
G	8120.400	BLDG/GROUNDS/CONTR	234.00
G	8120.400	BLDG/GROUNDS/CONTR	1,039.56
G	8120.400	BLDG/GROUNDS/CONTR	593.84
G	8120.400	BLDG/GROUNDS/CONTR	13.12
G	8120.410	FUEL	123.80
G	8120.410	FUEL	334.44
G	8120.410	FUEL	2,048.95
G	8120.410	FUEL	350.98
G	8120.430	SYS MAINT/REPAIRS/MATLS	22.78
G	8120.430	SYS MAINT/REPAIRS/MATLS	198.25
G	8120.430	SYS MAINT/REPAIRS/MATLS	954.31
G	8120.430	SYS MAINT/REPAIRS/MATLS	48.65
G	8120.430	SYS MAINT/REPAIRS/MATLS	29.64
G	8120.430	SYS MAINT/REPAIRS/MATLS	97.08
G	8120.430	SYS MAINT/REPAIRS/MATLS	198.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	44.71
G	8120.430	SYS MAINT/REPAIRS/MATLS	871.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	181.16
G	8120.450	EQUIPMENT REPAIR	67.33
G	8120.450	EQUIPMENT REPAIR	51.60
G	8120.480	SYSTEM UPGRADES/IMPROV	53,062.85
G	8130.200	EQUIPMENT	884.41
G	8130.400	BLDG/GROUNDS/CONTR	3,805.14
G	8130.400	BLDG/GROUNDS/CONTR	144.00
G	8130.400	BLDG/GROUNDS/CONTR	59.92
G	8130.410	FUEL	2,048.95
G	8130.420	LAB SERVICES	145.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	120.00
G	8130.420	LAB SERVICES	145.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	59.81
G	8130.430	SYS MAINT/REPAIRS/MATLS	2.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.430	SYS MAINT/REPAIRS/MATLS	458.89
G	8130.430	SYS MAINT/REPAIRS/MATLS	234.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	40.00
G	8130.440	CHEMICALS	7,743.20
G	8130.460	SAFETY AND SCHOOLING	416.14
G	8130.460	SAFETY AND SCHOOLING	74.99
G	8130.460	SAFETY AND SCHOOLING	250.00
G	9060.800	HOSP/MEDICAL INSURAMCE	262.64
G	9060.800	HOSP/MEDICAL INSURAMCE	37.58
		TOTAL FUND	84,107.24

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.409	FUR/FIX & EQUIP ESB	223.47
		TOTAL FUND	223.47

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	30.000	TL PRESERVE ESCROW		4,750.00
T	30.000	TL PRESERVE ESCROW		50.00
T	30.000	TL PRESERVE ESCROW		814.80
			TOTAL FUND	5,614.80

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
EE	144.000	CLEARING ACCOUNTS (800)		117,239.36
EE	144.000	CLEARING ACCOUNTS (800)		177,133.91
EE	741.220	DIST SUBSTA SUP & EXP		29.57
EE	752.100	REPAIRS O/H STR LIGHTS		43.84
EE	752.100	REPAIRS O/H STR LIGHTS		1,242.72
EE	752.100	REPAIRS O/H STR LIGHTS		920.64
EE	761.220	METERING		118.30
EE	761.220	METERING		9.99
EE	761.220	METERING		55.98
EE	781.100	EXECUTIVE DEPARTMENT		50.66
EE	781.110	EXECUTIVE DEPT. PAYROLL		366.67
EE	781.500	OTH GEN OFF. SUP & EXP		72.00
EE	781.500	OTH GEN OFF. SUP & EXP		42.64
EE	781.500	OTH GEN OFF. SUP & EXP		12.50
EE	781.500	OTH GEN OFF. SUP & EXP		16.65
EE	781.500	OTH GEN OFF. SUP & EXP		133.00
EE	781.500	OTH GEN OFF. SUP & EXP		27.62
EE	781.500	OTH GEN OFF. SUP & EXP		113.31
EE	781.500	OTH GEN OFF. SUP & EXP		22.61
EE	781.500	OTH GEN OFF. SUP & EXP		222.14
EE	782.000	MANAGEMENT SERVICES		650.00
EE	782.000	MANAGEMENT SERVICES		400.00
EE	785.130	HEALTH INSURANCE		1,600.12
EE	785.130	HEALTH INSURANCE		75.17
EE	785.150	SCHOOLING		1,700.62
EE	785.150	SCHOOLING		102.46
EE	785.150	SCHOOLING		500.00
EE	785.200	MISC GENERAL EXPENSE		194.00
EE	785.200	MISC GENERAL EXPENSE		268.70
EE	785.200	MISC GENERAL EXPENSE		1,169.30
EE	785.200	MISC GENERAL EXPENSE		278.20
EE	785.200	MISC GENERAL EXPENSE		227.52
EE	785.200	MISC GENERAL EXPENSE		1,817.98
EE	787.000	REPAIRS GEN PROPERTY		54.19
EE	787.000	REPAIRS GEN PROPERTY		1,603.33
EE	788.000	DEPREC OF GEN PROPERTY		34.32
EE	788.000	DEPREC OF GEN PROPERTY		15.79
EE	788.000	DEPREC OF GEN PROPERTY		16.00
EE	788.000	DEPREC OF GEN PROPERTY		6,320.00
EE	788.000	DEPREC OF GEN PROPERTY		7,030.00
EE	788.000	DEPREC OF GEN PROPERTY		5,410.00
EE	804.000	TRANSPORTATION CLEARING		583.42
EE	804.000	TRANSPORTATION CLEARING		22.93
EE	804.000	TRANSPORTATION CLEARING		555.86
EE	804.000	TRANSPORTATION CLEARING		31.41-
EE	804.000	TRANSPORTATION CLEARING		899.10
EE	804.000	TRANSPORTATION CLEARING		247.26
EE	804.000	TRANSPORTATION CLEARING		132.00
EE	804.000	TRANSPORTATION CLEARING		586.09
EE	804.000	TRANSPORTATION CLEARING		51.15
EE	1386.000	LAB EQUIPMENT	V	491.75
			TOTAL FUND	330,879.96

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT

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

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

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000		
ESB Capital	H 630.000	876.94	1039
Electric	EE 630.000	65,225.49	2321
General	A 630.000	41,998.46	3332
Sewer	G 630.000	427,108.30	1699
Small Cities	CD 630.000	2.45	1150
Trust & Agency	T 630.000		
Water	F 630.000	27,609.17	1705
	Total =	$562,820.81	

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 18th day of **May 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
ACCOUNTS PAYABLE	T 630.000	5,668.66	1009
	T		
	T		
	T		
	T		
	T		
	T		
	Total =	$5,668.66	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this 18th day of May 2016

(Mayor/Auditor)

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

Date of Audit: **April 05, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
JAMES MOODY	EE 125.100	259.00	2314
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
Total =		$259.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2016.**

(Mayor/Auditor)

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

Date of Audit: **April 08, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CHAD MONTANA	EE 785.100	300.00	2315
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$300.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TYLER CHIASSON	EE 785.150	300.00	2317
CHRIS ZAIDAN	EE 785.150	300.00	2318
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$600.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	7,222.06	2319
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$7,222.06	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2016.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
MARC STAVES	EE 781.100	200.00	2323
EXCELLUS	EE 785.130	202.56	2324
EXCELLUS	EE 785.130	6,588.57	2325
EXCELLUS	EE 785.130	2,142.62	2326
GUARDIAN	EE 785.130	604.93	2327
	EE		
	EE		
	Total =	$9,738.68	

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 **18th** day of **May 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **April 29, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FRANKLIN COUNTY CLERK	EE 785.200	5.00	2328
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$5.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
ANDREA DUVAL	EE 244.000	200.00	2325
	EE 244.100	0.02	2325
RHONDA DEMARS	EE 244.000	200.00	2326
	EE 244.100	0.02	2326
VTL	EE 244.000	200.00	2327
	EE 244.100	0.02	2327
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$600.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 18th day of **May 2016.**

(Mayor/Auditor)

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

Date of Audit: **April 29, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 244.000	200.00	2328
	EE 244.100	0.14	2328
	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 =	$200.14	

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 18th day of **May 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VERIZON WIRELESS	A 3120.470	335.92	3324
FRANKLIN COUNTY CLERK	A 5110.460	60.00	3325
	A		
	A		
	A		
	A		
	A		
	Total =	$395.92	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 18th day of **May 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
SYMQUEST	A 1620.400	399.00	3327
SYMQUEST	A 3120.455	96.50	3328
	A		
	A		
	A		
	A		
	A		
	Total =	$495.50	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 18th day of **May 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 3410.420	49.99	3329
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$49.99	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 18th day of **May 2016.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
FEDEX	A 1620.400	58.68	3331
	A		
	A		
	A		
	A		
	A		
	A		
		Total =	$58.68

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 18th day of **May 2016.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
FRANKLIN COUNTY CLERK	A 5110.460	115.00	3339
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$115.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 18th day of **May 2016.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
STATE COMPTROLLER	A 2610.000	6,027.50	3334
VERIZON WIRELESS	A 3620.400	48.86	3335
VERIZON WIRELESS	A 5110.420	41.87	3335
EXCELLUS	A 9060.800	14,256.99	3336
EXCELLUS	A 9060.800	2,970.33	3337
GUARDIAN	A 9060.800	1,156.88	3338
TIME WARNER CABLE	A 3120.470	104.87	3340
	Total =	$24,607.30	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 18th day of **May 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **April 01, 2016** **Payroll #44**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	30,539.84	2308
General	A 630.000	20,951.44	3314
Sewer	G 630.000	6,149.27	1692
Small Cities	CD 630.000	53.82	1149
Trust & Agency	T 630.000		
Water	F 630.000	4,558.79	1698
	Total =	$62,253.16	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 18th day of **May 2016.**

(Mayor/Auditor)

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

Date of Audit: **April 08, 2016** **Payroll #45**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,078.13	2313
General	A 630.000	21,463.09	3323
Sewer	G 630.000	5,982.41	1696
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,157.96	1702
	Total =	$43,681.59	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 18th day of **May 2016.**

(Mayor/Auditor)

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

Date of Audit: **April 15, 2016** **Payroll #46**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	15,233.68	2316
General	A 630.000	21,687.57	3326
Sewer	G 630.000	6,585.32	1697
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,340.10	1703
	Total =	$47,846.67	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 18th day of **May 2016.**

(Mayor/Auditor)

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

Date of Audit: **April 22, 2016** **Payroll #47**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	13,620.89	2320
General	A 630.000	20,493.61	3330
Sewer	G 630.000	5,412.77	1698
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,322.25	1704
	Total =	$44,849.52	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 18th day of **May 2016.**

_____
(Mayor/Auditor)

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

Date of Audit: **April 29, 2016** **Payroll #48**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	14,519.45	2322
General	A 630.000	22,475.54	3333
Sewer	G 630.000	5,731.11	1700
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,037.96	1706
	Total =	$47,764.06	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 18th day of **May 2016.**

(Mayor/Auditor)

Village of Tupper Lake, County of Franklin New York

Date of Audit: **April of 2016**

Primeflex

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

Date	Employee's Name	Appropriation Code	Amount	Check #
04/01/16		T 20.000	221.23	Wired
04/02/16		T 20.000	93.79	Wired
04/06/16		T 20.000	913.12	Wired
04/07/16		T 20.000	5.00	Wired
04/08/16		T 20.000	715.15	Wired
04/09/16		T 20.000	14.09	Wired
04/11/16		T 20.000	263.59	Wired
04/12/16		T 20.000	46.17	Wired
04/13/16		T 20.000	606.53	Wired
04/14/16		T 20.000	659.16	Wired
04/15/16		T 20.000	455.64	Wired
04/16/16		T 20.000	1,017.57	Wired
04/18/16		T 20.000	7.00	Wired
04/19/16		T 20.000	8.30	Wired
04/20/16		T 20.000	21.75	Wired
04/21/16		T 20.000	286.86	Wired
04/22/16		T 20.000	18.45	Wired
04/23/16		T 20.000	50.77	Wired
04/25/16		T 20.000	15.00	Wired
04/26/16		T 20.000	619.92	Wired
04/27/16		T 20.000	70.92	Wired
04/28/16		T 20.000	39.17	Wired
04/29/16		T 20.000	25.00	Wired
04/30/16		T 20.000	301.00	Wired
			$6,475.18	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	G 9060.800	3,834.19	1701
EXCELLUS	G 9060.800	636.50	1702
GUARDIAN	G 9060.800	259.74	1703
	G		
	G		
	G		
	G		
	Total =	$4,730.43	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2016.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 44	T 10.000	26,763.93	4916
VTL Payroll (Direct Deposit)	T 86.000	8,460.08	4921
Adirondack Credit Union	T 85.000	5,051.65	4920
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	421.04	4918
Federal	T 22.000	6,900.53	Wired
FICA	T 26.000	8,610.92	Wired
Guardian	T 20.000	735.83	4925
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4917
NYS Income Tax	T 21.000	2,437.84	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4922
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4919
Worksite Solutions	T 33.000		
Excellus	T 20.000	7,037.08	4923
Excellus	T 20.000	1,273.04	4924
Guardian	T 20.000	262.60	4926
	Total =	$68,904.34	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2016.**

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

Date of Audit: **April 08, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 45	T 10.000	14,027.56	4927
VTL Payroll (Direct Deposit)	T 86.000	8,156.03	4932
Adirondack Credit Union	T 85.000	4,920.38	4931
Aflac	T 27.000	301.54	4935
Allstate	T 31.000		
CSEA	T 24.000	421.04	421.04
Federal	T 22.000	4,898.50	Wired
FICA	T 26.000	5,971.42	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	50.00	4934
NYS Child Support	T 23.000	397.31	4928
NYS Income Tax	T 21.000	1,769.34	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4933
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4930
Worksite Solutions	T 33.000		
	Total =	$41,465.61	

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 **18th** day of **May 2016.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 46	T 10.000	16,701.15	4936
VTL Payroll (Direct Deposit)	T 86.000	8,338.89	4942
Adirondack Credit Union	T 85.000	4,785.37	4941
Aflac	T 27.000		
Allstate	T 31.000	255.80	4944
CSEA	T 24.000	434.44	4939
Federal	T 22.000	5,431.93	Wired
FICA	T 26.000	6,563.28	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4937
NYS Income Tax	T 21.000	1,922.78	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4943
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4940
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000	114.60	4938
	Total =	$45,383.44	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2016.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 47	T 10.000	14,029.75	4945
VTL Payroll (Direct Deposit)	T 86.000	8,514.00	4951
Adirondack Credit Union	T 85.000	4,952.30	4950
Aflac	T 27.000	301.54	4954
Allstate	T 31.000		
CSEA	T 24.000	424.50	4948
Federal	T 22.000	5,241.45	Wired
FICA	T 26.000	6,137.50	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	4946
NYS Income Tax	T 21.000	1,879.59	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4952
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	64.49	4949
Worksite Solutions	T 33.000	197.25	
Great Lakes Higher Education	T 23.000	118.91	4947
	Total =	$42,746.59	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2016.**

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

Date of Audit: **April 29, 2016**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 48	T 10.000	17,110.92	4955
VTL Payroll (Direct Deposit)	T 86.000	8,252.94	4961
Adirondack Credit Union	T 85.000	4,792.61	4960
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	424.50	4958
Federal	T 22.000	5,140.71	Wired
FICA	T 26.000	6,551.60	Wired
Guardian	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	40.00	4967
NYS Child Support	T 23.000	397.31	4956
NYS Income Tax	T 21.000	1,837.60	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	488.00	4962
Other	T 12.000	621.56	Wired
Other	T 12.000	3,398.08	Wired
Pearl Carroll & Associates	T 28.000	64.49	4959
Worksite Solutions	T 33.000		
Greater Lakes Higher Ed	T 23.000	109.38	4957
Excellus	T 20.000	7,037.08	4963
Excellus	T 20.000	1,131.59	4964
Guardian	T 20.000	735.83	4965
Guardian	T 20.000	320.38	4966
	Total =	$58,454.58	

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 **18th** day of **May 2016.**

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

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

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	F 9060.800	3,834.19	1707
EXCELLUS	F 9060.800	636.50	1708
GUARDIAN	F 9060.800	259.74	1709
	F		
	F		
	F		
	F		
	Total =	$4,730.43	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **May 2016.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

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

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$209,165.88
COMMUNITY	Police	$10,381.27
COMMUNITY	Water	$14,897.11
COMMUNITY	Sewer	$23,045.89
COMMUNITY	Trust	$15,774.47
COMMUNITY	Electric Operation	$117,809.73
COMMUNITY	Electric Cash Reserve	$138,221.61
COMMUNITY	Electric Consumer Deposits	$48,331.96
COMMUNITY	Small Cities LRP	$2,226.41
COMMUNITY	FY2003 Park St. LRP	$15,893.44
COMMUNITY	Payroll	$11,823.72
COMMUNITY	Accounts Payable	$335,255.74
COMMUNITY	ACR Reserve Fund	$11,043.92
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$953,921.15
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,817,926.58
	TOTAL INVESTMENTS	$1,817,926.58
	TOTAL CASH	$2,771,847.73
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$2,521,847.73
	Amount of collateral provided Wilmington Trust as of 04/30/2016	$5,056,562.50

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		GENERAL GOVERN. SUPPORT							
		BOARD OF TRUSTEES							
A	1010.100	PERSONAL SERVICES	9,600.00		9,600.00	8,800.00		91.66	800.00
A	1010.200	EQUIPMENT							
A	1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,180.43		69.67	1,819.57
		TOTAL	15,600.00*	*	15,600.00*	12,980.43*	*	83.20	2,619.57*
		VILLAGE JUSTICE							
A	1110.100	PERSONAL SERVICES	28,700.00	9,000.00	37,700.00	35,747.85		94.82	1,952.15
A	1110.200	EQUIPMENT							
A	1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,517.14		75.28	1,482.86
		TOTAL	34,700.00*	9,000.00*	43,700.00*	40,264.99*	*	92.13	3,435.01*
		MAYOR							
A	1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,783.00		90.74	284.00
A	1210.200	EQUIPMENT							
A	1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	595.00		59.50	405.00
		TOTAL	4,067.00*	*	4,067.00*	3,378.00*	*	83.05	689.00*
		AUDITOR							
A	1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	3,569.00		79.31	931.00
		TOTAL	4,500.00*	*	4,500.00*	3,569.00*	*	79.31	931.00*
		TREASURER							
A	1325.100	PERSONAL SERVICE - REG	8,900.00	5.00	8,905.00	8,567.25		96.20	337.75
A	1325.120	PERSONAL SERVICE - OT							
		TOTAL 1325.1	8,900.00*	5.00*	8,905.00*	8,567.25*	*	96.20	337.75*
A	1325.200	EQUIPMENT							
A	1325.400	CONTRACTUAL EXPENSES	250.00	5.00-	245.00				245.00
		TOTAL	9,150.00*	*	9,150.00*	8,567.25*	*	93.63	582.75*
		ASSESSMENT							
A	1355.100	PERSONAL SERVICE - REG							
A	1355.200	EQUIPMENT							
A	1355.400	CONTRACTUAL EXPENSES							
		TOT ASSESSMENT	*	*	*	*	*		*
		CLERK							
A	1410.100	PERSONAL SERVICE - REG	8,900.00	5.00	8,905.00	8,567.26		96.20	337.74
A	1410.200	EQUIPMENT							
A	1410.400	CONTRACTUAL EXPENSES	100.00	5.00-	95.00				95.00
		TOTAL	9,000.00*	*	9,000.00*	8,567.26*	*	95.19	432.74*
		LAW							
A	1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	733.34		16.66	3,666.66
A	1420.400	CONTRACTUAL EXPENSES	20,000.00	8,000.00-	12,000.00	11,270.03		93.91	729.97
		TOTAL	24,400.00*	8,000.00C	16,400.00*	12,003.37*	*	73.19	4,396.63*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	359,037.91		1795.18	339,037.91-
	TOTAL	20,000.00*	*	20,000.00*	359,037.91*	*	1795.18	339,037.91C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*		*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*		*
	TOTAL STAFF	121,417.00*	1,000.00*	122,417.00*	448,368.21*	*	366.26	325,951.21C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	29,130.00	3,450.00-	25,680.00	22,100.58		86.06	3,579.42
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00				500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	29,630.00*	3,450.00C	26,180.00*	22,100.58*	*	84.41	4,079.42*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	48,000.00		48,000.00	40,780.72		84.95	7,219.28
	TOTAL	77,630.00*	3,450.00C	74,180.00*	62,881.30*	*	84.76	11,298.70*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,250.00		7,250.00	6,884.39		94.95	365.61
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,250.00*	*	7,250.00*	6,884.39*	*	94.95	365.61*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	1,059.77		42.39	1,440.23
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	9,742.08		108.24	742.08-
	TOTAL	18,750.00*	*	18,750.00*	17,686.24*	*	94.32	1,063.76*
	TOTAL SHARED SERVICES	96,380.00*	3,450.00C	92,930.00*	80,567.54*	*	86.69	12,362.46*
	SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,084.00		2,084.00	2,084.00		100.00	
A 1930.400	JUDGEMENTS AND CLAIMS	10,000.00	9,000.00-	1,000.00				1,000.00
A 1989.400	LABOR NEGOTIATIONS	3,000.00	2,925.00-	75.00				75.00
A 1990.400	CONTINGENT ACCOUNT	37,000.00	34,000.00-	3,000.00				3,000.00
	TOTAL SPECIAL ITEMS	52,084.00*	45,925.00C	6,159.00*	2,084.00*	*	33.83	4,075.00*
	TOT GENERAL GOV SUPPORT	269,881.00*	48,375.00C	221,506.00*	531,019.75*	*	239.73	309,513.75C

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
		YEAR TO DATE				ENCUMBRANCE		
	GEN FUND APPROPRIATIONS							
	PUBLIC SAFETY							
	POLICE							
A 3120.100	PERSONAL SERVICE - REG	510,000.00		510,000.00	474,974.33		93.13	35,025.67
A 3120.120	PERSONAL SERVICE - OT	32,400.00		32,400.00	31,536.74		97.33	863.26
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	27,136.00		77.53	7,864.00
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,951.20		65.04	1,048.80
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,888.35		81.36	661.65
A 3121.100	DISPATCHER-PERS SRVCS	8,000.00		8,000.00	5,175.00		64.68	2,825.00
	TOTAL 3120.1	591,950.00*	*	591,950.00*	543,661.62*	*	91.84	48,288.38*
A 3120.200	EQUIPMENT	10,000.00	52,000.00	62,000.00	62,871.94		101.40	871.94-
	TOTAL 3120.2	10,000.00*	52,000.00*	62,000.00*	62,871.94*	*	101.40	871.94C
A 3120.400	POLICE INSURANCE	22,000.00	2,600.00-	19,400.00	19,342.98		99.70	57.02
A 3120.410	PUB SAFETY-STOP DWI	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	5,598.81		100.87	48.81-
A 3120.451	POLICE CAR REPRS/UPKP	8,000.00	10,000.00	18,000.00	18,648.28		103.60	648.28-
A 3120.452	RADIO MAINTENANCE	1,000.00		1,000.00				1,000.00
A 3120.453	POLICE-TRAINING IN SERV	3,000.00	1,000.00-	2,000.00	845.85		42.29	1,154.15
A 3120.454	POLICE FUEL	12,000.00	2,500.00-	9,500.00	8,255.37		86.89	1,244.63
A 3120.455	POLICE OFF SUP/MISC.	10,000.00	12,000.00	22,000.00	23,251.90		105.69	1,251.90-
A 3120.456	POLICE ELECTRICITY							
A 3120.470	POLICE PHONE	8,500.00		8,500.00	7,431.88		87.43	1,068.12
A 3120.480	POLICE AMMO	2,000.00		2,000.00				2,000.00
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	424.41		42.44	575.59
	TOTAL 3120.4	80,750.00*	15,900.00*	96,650.00*	83,799.48*	*	86.70	12,850.52*
	POLICE TOTAL	682,700.00*	67,900.00*	750,600.00*	690,333.04*	*	91.97	60,266.96*
	JAIL							
A 3150.200	EQUIPMENT							
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	82.73		13.78	517.27
	TOTAL	600.00*	*	600.00*	82.73*	*	13.78	517.27*
	TRAFFIC CONTROL							
A 3310.400	CONTRACTUAL EXPENSES	1,000.00	50.00	1,050.00	1,050.00		100.00	
	TOTAL	1,000.00*	50.00*	1,050.00*	1,050.00*	*	100.00	*
	ON STREET PARKING							
A 3320.400	CONTRACTUAL EXPENSES	1,000.00	50.00-	950.00				950.00
	TOTAL	1,000.00*	50.00C	950.00*	*	*		950.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A	3410.100 PERSONAL SERVICE - REG	16,000.00		16,000.00	16,049.30		100.30	49.30-
A	3410.110 FIRE DEPT/RELIEF DRVRS	20,000.00	4,800.00-	15,200.00	9,693.99		63.77	5,506.01
A	3410.120 PERSONAL SERVICE - OT	7,000.00	5,000.00	12,000.00	11,857.36		98.81	142.64
A	3410.130 PERSONAL SERVICE - HOL							
	TOTAL 3410.1	43,000.00*	200.00*	43,200.00*	37,600.65*	*	87.03	5,599.35*
A	3410.200 FIRE SAFETY SUPPLIES	750.00		750.00				750.00
A	3410.201 FIRE SAFETY GEAR	11,175.00		11,175.00	10,821.43		96.83	353.57
A	3410.210 FIRE-EQUIP-AIR TANKS	7,470.00	3,000.00-	4,470.00	1,439.92		32.21	3,030.08
A	3410.220 FIRE EQUIP-GLOVES/VESTS	4,080.00	2,000.00-	2,080.00	312.00		15.00	1,768.00
A	3410.230 FIRE EQUIP-TOOLS	1,950.00	1,000.00-	950.00				950.00
A	3410.240 FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	602.26		30.11	1,397.74
A	3410.250 FIRE EQUIP - HOSES	7,832.00	6,000.00-	1,832.00	170.08		9.28	1,661.92
A	3410.260 FIRE INVESTIGATION	600.00		600.00				600.00
A	3410.270 COMM RADIO PURCH/UPDAT	2,850.00		2,850.00	3,271.67		114.79	421.67-
A	3410.271 RADIO/HOME ALERT REPRS	1,000.00		1,000.00				1,000.00
	TOTAL 3410.2	39,707.00*	12,000.00C	27,707.00*	16,617.36*	*	59.97	11,089.64*
A	3410.400 FIRE - INSURANCE	9,000.00	800.00	9,800.00	9,897.74		100.99	97.74-
A	3410.410 FIRE - FUEL	9,000.00	3,000.00-	6,000.00	3,781.26		63.02	2,218.74
A	3410.420 FIRE - PHONES	1,600.00	1,000.00	2,600.00	1,919.96		73.84	680.04
A	3410.430 FIRE - ELECTRIC	7,000.00	3,000.00	10,000.00	8,351.63		83.51	1,648.37
A	3410.440 FIRE - TRUCK RPR/UPKEEP	15,000.00	7,000.00	22,000.00	21,333.16		96.96	666.84
A	3410.450 FIRE - MISC/UPKEEP	15,000.00	30,000.00	45,000.00	42,106.72		93.57	2,893.28
A	3410.451 FIRE - VEHICLE REPLACMT							
A	3410.452 FIRE - TRAINING	3,000.00		3,000.00	2,836.46		94.54	163.54
A	3410.460 FIRE - ENG FEES/GRANTS							
A	3410.470 FIRE- BOX RENT	1,200.00		1,200.00	1,000.00		83.33	200.00
A	3410.480 FIRE - AIRPACK UPDATE	4,000.00		4,000.00	2,329.15		58.22	1,670.85
A	3410.490 FIRE - CLOTHING ALLOW	400.00		400.00	316.39		79.09	83.61
A	3410.491 FIRE - UNIFORMS							
	TOTAL 3410.4	65,200.00*	38,800.00*	104,000.00*	93,872.47*	*	90.26	10,127.53*
	TOTAL	147,907.00*	27,000.00*	174,907.00*	148,090.48*	*	84.66	26,816.52*
	SAFETY INSPECTION							
A	3620.100 PERSONAL SERVICES - REG	19,820.00	200.00	20,020.00	19,276.26		96.28	743.74
A	3620.400 CONTRACTUAL EXPENSES	4,400.00	200.00-	4,200.00	3,254.36		77.48	945.64
	TOTAL	24,220.00*	*	24,220.00*	22,530.62*	*	93.02	1,689.38*
	TOTAL PUBLIC SAFETY	857,427.00*	94,900.00*	952,327.00*	862,086.87*	*	90.52	90,240.13*
	HEALTH							
	PUBLIC HEALTH							
A	4010.100 PERSONAL SERVICES - REG	16,070.00		16,070.00	15,537.24		96.68	532.76
A	4010.400 CONTRACTUAL EXPENSES	200.00		200.00				200.00
	TOTAL	16,270.00*	*	16,270.00*	15,537.24*	*	95.49	732.76*
	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	% EXP YTD	BALANCE TO SPEND
	TOTAL HEALTH	16,270.00*	*	16,270.00*	15,537.24*	*	95.49	732.76*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A	5010.100 PERSONAL SERVICE - REG	53,500.00	3,500.00	57,000.00	54,870.43		96.26	2,129.57
A	5010.120 PERSONAL SERVICE - OT							
	TOTAL 5010.1	53,500.00*	3,500.00*	57,000.00*	54,870.43*	*	96.26	2,129.57*
	STREET MAINTENANCE							
A	5110.100 PERSONAL SERVICE- REG	70,500.00	24,000.00	94,500.00	91,435.67		96.75	3,064.33
A	5110.120 PERSONAL SERVICE - OT	7,000.00	3,500.00	10,500.00	10,426.84		99.30	73.16
A	5110.130 PERSONAL SERVICE - HOL							
	TOTAL 5110.1	77,500.00*	27,500.00*	105,000.00*	101,862.51*	*	97.01	3,137.49*
A	5110.200 EQUIPMENT	27,000.00		27,000.00	19,460.99		72.07	7,539.01
	TOTAL 5110.2	27,000.00*	*	27,000.00*	19,460.99*	*	72.07	7,539.01*
A	5110.400 STREETS - INSURANCE	8,000.00		8,000.00	6,977.11		87.21	1,022.89
A	5110.410 STREETS - FUEL	48,000.00	5,000.00-	43,000.00	22,266.32		51.78	20,733.68
A	5110.420 STREETS - TELEPHONE	950.00		950.00	376.26		39.60	573.74
A	5110.430 STREETS - CLOTH ALLOW							
A	5110.440 STREETS - GRAVEL/STONE	20,000.00		20,000.00	14,311.89		71.55	5,688.11
A	5110.450 STREETS - STREET WORK	77,000.00		77,000.00	123,364.22		160.21	46,364.22-
A	5110.460 STREETS - MAINT/MISC.	20,000.00	5,000.00	25,000.00	21,641.10		86.56	3,358.90
A	5110.470 STREETS - EQUIP RPR	20,000.00		20,000.00	25,072.70		125.36	5,072.70-
	TOTAL 5110.4	193,950.00*	*	193,950.00*	214,009.60*	*	110.34	20,059.60C
	TOTAL	298,450.00*	27,500.00*	325,950.00*	335,333.10*	*	102.87	9,383.10C
	SNOW REMOVAL							
A	5142.100 PERSONAL SERVICE - REG	50,000.00	2,950.00-	47,050.00	45,620.19		96.96	1,429.81
A	5142.120 PERSONAL SERVICE - OT	17,000.00	3,500.00-	13,500.00	7,073.86		52.39	6,426.14
A	5142.130 PERSONAL SERVICE - HOL							
	TOTAL 5142.1	67,000.00*	6,450.00C	60,550.00*	52,694.05*	*	87.02	7,855.95*
A	5142.200 SNOW REMOVAL-EQUIPMENT	12,000.00	7,000.00-	5,000.00	4,033.85		80.67	966.15
A	5142.400 CONTRACTUAL EXPENSES	15,000.00		15,000.00	13,669.47		91.12	1,330.53
	TOTAL	94,000.00*	13,450.00C	80,550.00*	70,397.37*	*	87.39	10,152.63*
	STREET LIGHTING							
A	5182.400 CONTRACTUAL EXPENSES	50,000.00		50,000.00	46,471.01		92.94	3,528.99
	TOTAL	50,000.00*	*	50,000.00*	46,471.01*	*	92.94	3,528.99*
	TOTAL TRANSPORTATION	495,950.00*	17,550.00*	513,500.00*	507,071.91*	*	98.74	6,428.09*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A	6410.400 CONTRACTUAL EXPENSES	24,500.00	13,200.00	37,700.00	37,656.35		99.88	43.65
	TOTAL	24,500.00*	13,200.00*	37,700.00*	37,656.35*	*	99.88	43.65*
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00		100.00	
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	100.00	*
	TOT ECONOMIC ASSIS-OPP	31,500.00*	13,200.00*	44,700.00*	44,656.35*	*	99.90	43.65*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	48,275.00	13,800.00	62,075.00	54,480.57		87.76	7,594.43
A 7140.120	PERSONAL SERVICE - OT	4,000.00	3,250.00-	750.00	817.99		109.06	67.99-
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	52,275.00*	10,550.00*	62,825.00*	55,298.56*	*	88.01	7,526.44*
A 7140.200	EQUIPMENT	6,000.00	4,500.00	10,500.00	10,294.50		98.04	205.50
A 7140.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	646,254.65		4456.92	631,754.65-
	TOTAL	72,775.00*	15,050.00*	87,825.00*	711,847.71*	*	810.52	624,022.71C
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00				500.00
	TOTAL	500.00*	*	500.00*	*	*		500.00*
	CELEBRATIONS							
A 7550.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,000.00		100.00	
	TOTAL	5,000.00*	*	5,000.00*	5,000.00*	*	100.00	*
	TOTAL CULTR & RECREATN	78,275.00*	15,050.00*	93,325.00*	716,847.71*	*	768.11	623,522.71C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,070.00	50.00	6,120.00	5,900.96		96.42	219.04
A 8010.400	CONTRACTUAL EXPENSES	200.00	50.00-	150.00				150.00
	TOTAL	6,270.00*	*	6,270.00*	5,900.96*	*	94.11	369.04*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,700.00		16,700.00	15,206.86		91.05	1,493.14
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,700.00*	*	16,700.00*	15,206.86*	*	91.05	1,493.14*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00	3,000.00-	12,000.00	12,766.53		106.38	766.53-
	STORM SEWER TOTAL	31,700.00*	3,000.00C	28,700.00*	27,973.39*	*	97.46	726.61*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	40,451.00		40,451.00	39,466.94		97.56	984.06
A 8160.120	PERSONAL SERVICE - OT				86.32			86.32-
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,451.00*	*	40,451.00*	39,553.26*	*	97.78	897.74*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00	3,500.00-	3,500.00	3,798.15		108.51	298.15-
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	20,569.01		96.11	830.99
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	122.85		24.57	377.15
	TOTAL 8160.4	28,900.00*	3,500.00C	25,400.00*	24,490.01*	*	96.41	909.99*
	REFUSE COLLECT TOTAL	69,351.00*	3,500.00C	65,851.00*	64,043.27*	*	97.25	1,807.73*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	TOTAL HOME & COMM SERVE	107,321.00*	6,500.00C	100,821.00*	97,917.62*	*	97.12	2,903.38*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A	9010.800 NYS RETIREMENT	95,000.00	31,621.22-	63,378.78	63,378.48		99.99	.30
A	9015.800 FIRE/POLICE RETIREMENT	138,000.00	57,550.00-	80,450.00	80,450.00		100.00	
A	9030.800 SOCIAL SECURITY	86,500.00		86,500.00	76,040.56		87.90	10,459.44
A	9040.800 WORKMEN'S COMPENSATION	42,000.00		42,000.00	40,082.69		95.43	1,917.31
A	9050.800 UNEMPLOYMENT INSURANCE	2,000.00		2,000.00				2,000.00
A	9060.800 HOSPITAL AND MEDICAL	314,500.00		314,500.00	236,577.56		75.22	77,922.44
	TOTAL EMPLOYEE BENEFITS	678,000.00*	89,171.22C	588,828.78*	496,529.29*	*	84.32	92,299.49*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A	9710.600 ESB BOND PRINCIPAL							
A	9710.610 MULTI USE TRAIL - PRIN							
A	9710.620 STR/HVY EQUIPT-PRIN							
A	9710.630 FIRE TRUCK - PRINCIPLE							
A	9710.640 POLICE & DPW VEH PRINC							
A	9710.660 POLICE EXPEDITION PRIN							
A	9710.670 STREET SWEEPER PRIN							
A	9710.680 BOBCAT PRIN							
A	9790.600 NYS EFC -LAKE ST PRIN	10,211.00		10,211.00	10,211.00		100.00	
	TOTAL 9710.6	10,211.00*	*	10,211.00*	10,211.00*	*	100.00	*
A	9710.700 ESB BOND INTEREST	11,722.22		11,722.22				11,722.22
A	9710.710 MULTI USE TRAIL - INT		3,346.22	3,346.22	3,346.22		100.00	
A	9710.720 STR/HVY EQUIPT-INT							
A	9710.730 FIRE TRUCK - INTEREST							
A	9710.740 POLICE & DPW VEH INT							
A	9710.760 POLICE EXPEDITION INT							
A	9710.770 STREET SWEEPER INT							
A	9710.780 BOBCAT INTEREST							
	TOTAL 9710.7	11,722.22*	3,346.22*	15,068.44*	3,346.22*	*	22.20	11,722.22*
	TOTAL DEBT SERVICE	21,933.22*	3,346.22*	25,279.44*	13,557.22*	*	53.62	11,722.22*
	GRAND TOT GEN FUND APPR	2556,557.22*	*	2556,557.22*	3285,223.96*	*	128.50	728,666.74C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	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	1876,934.16-		1876,934.16-	1876,934.16-		100.00	
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1876,934.16C	*	1876,934.16C	1876,934.16C	*	100.00	*
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	21,440.00-		21,440.00-	12,889.72-		60.11	8,550.28-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	26,000.00-		26,000.00-	25,737.64-		98.99	262.36-
	TOTAL	47,440.00C	*	47,440.00C	38,627.36C	*	81.42	8,812.64C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	4,168.26-		75.78	1,331.74-
A 1170.000	CATV FRANCHISE	33,000.00-		33,000.00-	32,876.59-		99.62	123.41-
	TOTAL	38,500.00C	*	38,500.00C	37,044.85C	*	96.22	1,455.15C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-	5.00-		10.00	45.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	1,582.35-		52.74	1,417.65-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTH/PUB/SAF RESTITUTION				3,660.89-			3,660.89
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-	2,251.91-		29.24	5,448.09-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	39,752.78-		99.38	247.22-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	526.00-		87.66	74.00-
	TOTAL	51,350.00C	*	51,350.00C	47,778.93C	*	93.04	3,571.07C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	25,000.00-		100.00	
A 2262.000	FIRE PROTECTION SERV	154,328.06-		154,328.06-	203,317.25-		131.74	48,989.19
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	179,328.06C	*	179,328.06C	228,317.25C	*	127.31	48,989.19*
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	100.00-		100.00-	66.04-		66.04	33.96-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-				4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	4,300.00C	*	4,300.00C	66.04C	*	1.53	4,233.96C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	5,000.00-		5,000.00-	6,838.00-		136.76	1,838.00
	TOTAL	5,000.00C	*	5,000.00C	6,838.00C	*	136.76	1,838.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	FINES AND FORFEITURES							
A 2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-	60,072.90-		171.63	25,072.90
	TOTAL	35,000.00C	*	35,000.00C	60,072.90C	*	171.63	25,072.90*
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY				3,200.00-			3,200.00
A 2665.000	SALES OF EQUIPMENT				13,936.00-			13,936.00
A 2680.000	INSURANCE RECOVERIES				11,220.50-			11,220.50
	TOTAL	*	*	*	28,356.50C	*		28,356.50*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				5,120.00-			5,120.00
A 2770.000	UNCLASSIFIED REVENUE	3,000.00-		3,000.00-	11,152.97-		371.76	8,152.97
	TOTAL	3,000.00C	*	3,000.00C	16,272.97C	*	542.43	13,272.97*
	STATE AID							
A 3001.000	REVENUE SHARING - STATE	76,230.00-		76,230.00-	76,235.00-		100.00	5.00
A 3005.000	MORTGAGE TAX	6,000.00-		6,000.00-	11,972.39-		199.53	5,972.39
A 3060.000	STATE AID - RECORDS MGT							
A 3089.000	STATE AID OTHER - STAR							
A 3089.100	NYS DOS LWRP EPFC006980							
A 3089.110	NYS DOS LWRP 90 MILER							
A 3089.120	NYS DOS LWRP EPFC007155							
A 3089.130	NYSDOS LWRP EPFC1000265							
A 3089.200	DIV CRIM JUSTICE GRANT				370.00-			370.00
A 3089.210	NYSERDA GRANT				100,000.00-			100,000.00
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-
A 3089.500	NYS DOT MULTI-USE TRAIL				344,721.43-			344,721.43
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				12,734.99-			12,734.99
A 3501.000	CHIPS	91,075.00-		91,075.00-				91,075.00-
A 3505.000	MULTI-MODAL PROGRAM							
A 3801.000	STATE AID-SENIORS							
A 3820.000	YOUTH PROG. PUBLIC SAF.							
A 3889.000	RURAL COMM REV PROGRAM							
A 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	175,705.00C	*	175,705.00C	546,033.81C	*	310.76	370,328.81*
	FEDERAL AID							
A 4320.000	US JUSTICE GRANT-GUNS							
A 4320.100	US JUSTICE GRANT-VESTS				370.00-			370.00
A 4320.200	US JUSTICE EQ SHARE DEA							
A 4320.300	FEMA GRANT FIRE DEPT							
A 4960.000	EMERGENCY DISASTER ASST							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	TOTAL	*	*	*	370.00C	*		370.00*
	TOT REVENUE-GENERAL FND	2416,557.22C	*	2416,557.22C	2886,712.77C	*	119.45	470,155.55*
	REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-				65,000.00-
A 5060.000	RETIREMENT SYS CREDITS							
A 5720.000	STATUTORY BONDS				400,080.00-			400,080.00
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	400,080.00C	*	615.50	335,080.00*
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	400,080.00C	*	615.50	335,080.00*
A 9888.990	APPRO.F/B BUDGET	75,000.00-		75,000.00-				75,000.00-
	TOT.REV.APPRO. F/B	2556,557.22C	*	2556,557.22C	3286,792.77C	*	128.56	730,235.55*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING		% EXP YTD	BALANCE TO SPEND
	WATER APPROPRIATIONS								
	DETAIL EXPEND/OTHER USE								
	WATER - SPECIAL ITEMS								
F	1320.400 AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	980.00			39.20	1,520.00
F	1420.100 LAW PERS SERVICE - REG	6,000.00	4,166.70-	1,833.30	2,016.63			110.00	183.33-
F	1440.400 ENGINEER-CONT'L EXPNSES	10,000.00	39,805.21	49,805.21	49,805.21			100.00	
F	1990.400 CONTINGENCY ACCOUNT	10,000.00	8,638.51-	1,361.49	1,300.00			95.48	61.49
	TOTAL - SPECIAL ITEMS	28,500.00*	27,000.00*	55,500.00*	54,101.84*		*	97.48	1,398.16*
	TXS/ASSESS-MUNIC PROP								
F	1950.400 TAXES ON VILLAGE PROP	65,000.00		65,000.00	62,318.46			95.87	2,681.54
	TOTAL-TXS/ASSES V PROP	93,500.00*	27,000.00*	120,500.00*	116,420.30*		*	96.61	4,079.70*
	HOME & COMMUNITY SERVCS								
	WATER ADMINISTRATION								
F	8310.100 PERSONAL SERVICES	59,050.00		59,050.00	55,954.41			94.75	3,095.59
F	8310.120 PERSONAL SERVICE - OT	6,000.00		6,000.00	2,943.57			49.05	3,056.43
F	8310.140 PERSONAL SERVICE - STBY	1,500.00		1,500.00					1,500.00
	TOTAL 8310.1	66,550.00*	*	66,550.00*	58,897.98*		*	88.50	7,652.02*
F	8310.200 EQUIPMENT	3,000.00		3,000.00	1,347.28			44.90	1,652.72
F	8310.400 MISC/CONTR EXPENSES	4,000.00		4,000.00	3,969.84			99.24	30.16
F	8310.450 OFFICE SUPPLIES/POSTAGE	12,000.00		12,000.00	10,213.27			85.11	1,786.73
F	8310.460 DUES AND SCHOOLING	4,000.00		4,000.00	1,942.00			48.55	2,058.00
F	8310.480 COMPUTER SUPPORT								
	TOTAL	89,550.00*	*	89,550.00*	76,370.37*		*	85.28	13,179.63*
	SOURCE OF SUPPLY								
F	8320.100 PERSONAL SERVICES	43,000.00	855.74-	42,144.26	41,237.95			97.84	906.31
F	8320.120 PERSONAL SERVICE - OT	12,000.00	524.24	12,524.24	14,193.02			113.32	1,668.78-
F	8320.140 PERSONAL SERVICE - STBY	3,000.00	331.50	3,331.50	3,814.50			114.49	483.00-
	TOTAL 8320.1	58,000.00*	*	58,000.00*	59,245.47*		*	102.14	1,245.47C
F	8320.200 EQUIPMENT	1,000.00		1,000.00					1,000.00
F	8320.400 MISC/CONTR EXPENSES	25,000.00		25,000.00	19,230.38			76.92	5,769.62
	TOTAL	84,000.00*	*	84,000.00*	78,475.85*		*	93.42	5,524.15*
	PURIFICATION								
F	8330.100 PERSONAL SERVICES	20,524.00		20,524.00	21,138.00			102.99	614.00-
F	8330.120 PERSONAL SERVICE - OT	6,000.00		6,000.00	4,897.74			81.62	1,102.26
F	8330.140 PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,263.75			84.25	236.25
F	8330.200 EQUIPMENT	7,000.00		7,000.00	5,591.35			79.87	1,408.65
F	8330.400 MISC/CONTR EXPENSES	11,200.00		11,200.00	7,843.39			70.03	3,356.61
F	8330.420 LAB SERVICES	7,000.00		7,000.00	4,885.56			69.79	2,114.44
F	8330.440 CHEMICALS	43,000.00		43,000.00	39,810.03			92.58	3,189.97
	TOTAL	96,224.00*	*	96,224.00*	85,429.82*		*	88.78	10,794.18*
	TRANSMISSION & DISTRBTN								
F	8340.100 PERSONAL SERVICES	82,067.00		82,067.00	66,790.07			81.38	15,276.93
F	8340.120 PERSONAL SERVICE - OT	18,000.00		18,000.00	10,924.78			60.69	7,075.22
F	8340.140 PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,817.00			62.60	1,683.00
	TOTAL 8340.1	104,567.00*	*	104,567.00*	80,531.85*		*	77.01	24,035.15*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING		% EXP YTD	BALANCE TO SPEND
F	8340.200	EQUIPMENT	35,000.00	1,740.18	36,740.18	36,740.18			100.00	
F	8340.400	BLDG/GROUNDS/CONTR	52,500.00	1,740.18-	50,759.82	37,335.62			73.55	13,424.20
F	8340.410	FUEL	14,000.00		14,000.00	8,184.58			58.46	5,815.42
F	8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00	14,000.00-	36,500.00	16,387.39			44.89	20,112.61
F	8340.450	EQUIPMENT REPAIR	31,000.00	13,000.00-	18,000.00	4,647.47			25.81	13,352.53
F	8340.460	SAFETY AND SCHOOLING	8,500.00		8,500.00	6,324.59			74.40	2,175.41
F	8340.470	WATER TOWER PAINTING								
F	8340.480	SYSTEM UPGRADES/IMPROV	8,000.00		8,000.00	6,628.61			82.85	1,371.39
		TOTAL	304,067.00*	27,000.00C	277,067.00*	196,780.29*		*	71.02	80,286.71*
		TOTAL HOME & COMM SERVS	573,841.00*	27,000.00C	546,841.00*	437,056.33*		*	79.92	109,784.67*
		WATER APPROPRIATIONS								
		DETAIL EXPEND/OTHER USE								
		EMPLOYEE BENEFITS								
F	9010.800	STATE RETIREMENT	53,000.00	9,313.10	62,313.10	62,313.10			100.00	
F	9030.800	SOCIAL SECURITY	17,000.00		17,000.00	16,518.47			97.16	481.53
F	9040.800	WORKMEN'S COMPENSATION	1,250.00		1,250.00	1,206.92			96.55	43.08
F	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00					2,000.00
F	9060.800	HOSP/MEDICAL INSURANCE	98,000.00	9,313.10-	88,686.90	72,430.42			81.66	16,256.48
		TOTAL	171,250.00*	*	171,250.00*	152,468.91*		*	89.03	18,781.09*
		DEBT SERVICE FUND								
F	9710.600	BOND PRINCIPAL	50,200.00	7,025.20-	43,174.80	30,200.00			69.94	12,974.80
F	9710.700	BOND INTEREST	15,270.19	3,995.73	19,265.92	23,549.92			122.23	4,284.00-
F	9720.000	STATUT BOND-WATER TANK								
F	9730.000	BOND ANTICIPATED NOTES	9,093.19	3,029.47	12,122.66	12,122.66			100.00	
F	9785.600	PRINCIPAL								
F	9785.700	INTEREST								
		TOTAL DEBT SERVICE	74,563.38*	*	74,563.38*	65,872.58*		*	88.34	8,690.80*
F	9901.000	INTERFUND TRANSFER OUT				12,500.00				12,500.00-
		TOT EXPEND. & OTHR USES	913,154.38*	*	913,154.38*	784,318.12*		*	85.89	128,836.26*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
		WATER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		WATER SALES & CHARGES							
F	2140.000	METERED WATER SALES	5,850.32-		5,850.32-	6,163.81-		105.35	313.49
F	2142.000	UNMTERED WTR SALES-VILL	423,390.36-		423,390.36-	388,636.55-		91.79	34,753.81-
F	2142.100	UNMTERED WTR SALES-TOWN	204,406.12-		204,406.12-	187,821.10-		91.88	16,585.02-
F	2144.000	WATER SERVICE CHARGES	2,250.00-		2,250.00-	3,745.00-		166.44	1,495.00
F	2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-				1,000.00-
F	2148.000	INTEREST & PENALTIES				5,384.68-			5,384.68
		TOTAL DEPT.INCOME	636,896.80C	*	636,896.80C	591,751.14C	*	92.91	45,145.66C
F	2378.100	WATER SERVS-WATER DISTR				70.74-			70.74
F	2378.000	WATER SERVICES-SUNMOUNT	50,000.00-		50,000.00-	45,900.25-		91.80	4,099.75-
		TOTAL INTER'GVMNT CHGS	50,000.00C	*	50,000.00C	45,970.99C	*	91.94	4,029.01C
		USE OF MONEY & PROPERTY							
F	2401.000	INTEREST & EARNINGS				5.77-			5.77
F	2410.000	RENTS - REAL PROPERTY	43,182.72-		43,182.72-	38,883.52-		90.04	4,299.20-
F	2416.000	WATER-RENTAL OF EQUIPMT							
F	2440.000	RENTAL - OTHER							
		TOTAL USE OF MONEY	43,182.72C	*	43,182.72C	38,889.29C	*	90.05	4,293.43C
		SALE/PROP.COMP/FOR LOSS							
F	2660.000	SALE OF REAL PROPERTY							
F	2665.000	SALE OF EQUIPMENT							
F	2680.000	INSURANCE RECOVERIES				1,027.65-			1,027.65
		TOT.S/PROP.C/LOSS	*	*	*	1,027.65C	*		1,027.65*
		MISC. LOCAL SOURCES							
F	2701.000	REFUNDS-PRIOR YEARS							
F	2770.000	UNCLASSIFIED REVENUES				339.20-			339.20
		TOT.MISC.LOCAL SOURCES	*	*	*	339.20C	*		339.20*
		STATE AID							
F	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*		*
		FEDERAL AID							
F	4960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*		*
		TOTAL REVENUES	730,079.52C	*	730,079.52C	677,978.27C	*	92.86	52,101.25C
		OTHER SOURCES							
F	5031.000	INTERFUND TRANSFERS							
F	5060.000	RETIREMENT SYS CREDITS							
		TOTAL OTHER SOURCES	*	*	*	*	*		*
		TOT.REV.& OTH.SOURCES	730,079.52C	*	730,079.52C	677,978.27C	*	92.86	52,101.25C
F	999.990	APPRO. F/B BUDGET	183,074.86-		183,074.86-				183,074.86-
		TOT.REV.APPRO.F/B	913,154.38C	*	913,154.38C	677,978.27C	*	74.24	235,176.11C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
		SEWER FUND APPROPRI'TNS							
		SPECIAL ITEMS							
G	1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		39.20	1,520.00
G	1380.400	FISCAL AGENT FEES	5,000.00		5,000.00				5,000.00
G	1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	4,038.63		80.77	961.37
G	1440.400	ENGINEERS	20,000.00	11,562.46	31,562.46	35,312.46		111.88	3,750.00-
G	1990.400	CONTINGENCY	20,000.00	11,562.46-	8,437.54				8,437.54
		TOTAL	52,500.00*	*	52,500.00*	40,331.09*	*	76.82	12,168.91*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG				54,657.66			54,657.66-
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	*	*	*	54,657.66*	*		54,657.66C
G	8110.200	EQUIPMENT	4,000.00	923.40-	3,076.60	192.71		6.26	2,883.89
G	8110.400	MISC/CONTR EXPENSES	5,000.00	923.40	5,923.40	6,172.47		104.20	249.07-
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	10,838.82		98.53	161.18
G	8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	745.88		24.86	2,254.12
G	8110.480	COMPUTER SUPPORT	16,000.00		16,000.00	14,035.32		87.72	1,964.68
		TOTAL	39,000.00*	*	39,000.00*	86,642.86*	*	222.16	47,642.86C
		SANITARY SEWERS							
G	8120.100	PERSONAL SERVICES - REG	95,867.00		95,867.00	87,110.68		90.86	8,756.32
G	8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	13,896.28		57.90	10,103.72
G	8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	3,354.00		55.90	2,646.00
		TOTAL 8120.1	125,867.00*	*	125,867.00*	104,360.96*	*	82.91	21,506.04*
G	8120.200	EQUIPMENT	5,000.00		5,000.00	3,883.88		77.67	1,116.12
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	15,681.79		52.27	14,318.21
G	8120.410	FUEL	16,000.00		16,000.00	12,674.16		79.21	3,325.84
G	8120.420	LAB SERVICES							
G	8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	27,060.56		54.12	22,939.44
G	8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2,591.07		51.82	2,408.93
G	8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	114,051.88		91.24	10,948.12
		TOTAL	356,867.00*	*	356,867.00*	280,304.30*	*	78.54	76,562.70*
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	124,756.00		124,756.00	120,767.81		96.80	3,988.19
G	8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	23,898.74		79.66	6,101.26
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	6,298.50		83.98	1,201.50
		TOTAL 8130.1	162,256.00*	*	162,256.00*	150,965.05*	*	93.04	11,290.95*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	8,950.68		89.50	1,049.32
G	8130.400	BLDG/GROUNDS/CONTR	83,000.00		83,000.00	83,251.54		100.30	251.54-
G	8130.410	FUEL	14,000.00		14,000.00	8,578.69		61.27	5,421.31
G	8130.420	LAB SERVICES	6,000.00		6,000.00	4,554.00		75.90	1,446.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	6,654.12		39.14	10,345.88
G	8130.440	CHEMICALS	10,000.00		10,000.00	15,454.89		154.54	5,454.89-
G	8130.460	SAFETY AND SCHOOLING	10,000.00		10,000.00	7,480.68		74.80	2,519.32
G	8130.470	SLUDGE REMOVAL	37,000.00		37,000.00	21,931.74		59.27	15,068.26
		TOTAL	349,256.00*	*	349,256.00*	307,821.39*	*	88.13	41,434.61*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
		TOT HOME & COMM SERVICE	745,123.00*	*	745,123.00*	674,768.55*	*	90.55	70,354.45*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	53,000.00	9,313.11	62,313.11	62,313.11		100.00	
G	9030.800	SOCIAL SECURITY	27,385.00		27,385.00	22,498.94		82.15	4,886.06
G	9040.800	WORKMEN'S COMPENSATION	1,250.00		1,250.00	1,206.92		96.55	43.08
G	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00				2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	97,900.00	9,313.11-	88,586.89	74,443.44		84.03	14,143.45
		TOT EMPL BENEFITS	181,535.00*	*	181,535.00*	160,462.41*	*	88.39	21,072.59*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL	6,000.00	5,186.83-	813.17				813.17
G	9710.700	INTEREST	2,141.58	3,040.00	5,181.58	5,181.58		100.00	
G	9720.600	VAC-CON PRINCIPAL							
G	9720.700	VAC-CON INTEREST							
G	9730.700	BAN - INTEREST		2,146.83	2,146.83	2,146.83		100.00	
G	9785.000	INSTALLMENT PURCH DEBT							
G	9785.600	PRINCIPAL							
G	9785.700	INTEREST							
G	9790.000	NYS EFC LOANS	10,211.00		10,211.00	10,211.00		100.00	
		TOTAL DEBT SERVICE	18,352.58*	*	18,352.58*	17,539.41*	*	95.56	813.17*
G	9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
		TOT EXPEND. & OTHR USES	997,510.58*	*	997,510.58*	905,601.46*	*	90.78	91,909.12*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	551,996.98-		551,996.98-	508,266.85-		92.07	43,730.13-
G	2120.100	SEWER RENTS-TOWN	220,309.64-		220,309.64-	202,019.26-		91.69	18,290.38-
G	2122.000	SEWER SERVICE CHARGES	6,500.00-		6,500.00-	3,099.00-		47.67	3,401.00-
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				6,803.05-			6,803.05
		TOTAL DEPT.INCOME	778,806.62C	*	778,806.62C	720,188.16C	*	92.47	58,618.46C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	73,316.34-		104.73	3,316.34
G	2374.100	SEWER SRVCS-SEWER DISTR				8,586.71-			8,586.71
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	81,903.05C	*	117.00	11,903.05*
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS							
G	2416.000	RENTAL-EQUIPMENT				28.64-			28.64
		TOTAL USE OF MONEY	*	*	*	28.64C	*		28.64*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*		*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT							
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	*	*		*
		TOTAL REVENUES	848,806.62C	*	848,806.62C	802,119.85C	*	94.49	46,686.77C
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS							
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
		TOTAL OTHER SOURCES	*	*	*	*	*		*
		TOT.REV.& OTH.SOURCES	848,806.62C	*	848,806.62C	802,119.85C	*	94.49	46,686.77C
G	999.990	APPRO. F/B BUDGET	148,703.96-		148,703.96-				148,703.96-
		TOT.REV. APPRO. F/B	997,510.58C	*	997,510.58C	802,119.85C	*	80.41	195,390.73C