Village of Tupper Lake
Board of Trustees
Agenda

Date: Wednesday, May 17, 2017
Start: 5:00 pm
Location: Board Room
Meeting: Executive Session at 5:00 pm, Regular Monthly at 6:00 pm

1. Enter Executive Session at 5:00 pm to discuss the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation.
2. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
4. Mr. James LaValley asked to further discuss Big Tupper Brewing's request to host a Corvette show June 17th and Double Axel on July 28th and possible lifting of the open container law.
5. Mr. Rick Donah would like to address the board concerning the Park Street and Mill Street intersection and shared alleyways.
6. Open Comment Period.
7. Review and discuss letter received from Mr. Charlie Frenette concerning the future use of the NYS DOT corridor.
8. Mayor Maroun would like to acknowledge that the Chamber of Commerce will be hosting the "35th Anniversary" Tin-man Triathlon this year.
9. Approve the Board Minutes from April 26, 2017 and May 3, 2017 respectively.

Department Reports

Code Enforcement:

1. Approve the April 2017 Monthly Code Report.
2. 10 Front Street Update and recommendation that we proceed with demolition.

Police:

1. Approve the April 2017 Monthly Police Report.
2. Request approval to shut down Santa Clara Avenue On June 10th for the Bike Rodeo from 8:00 am to 2:30 pm.

Fire:

1. Approve the April 2017 Monthly Fire Report..
2. Discuss Fire Truck Bids received from April 12, 2017.

DPW:

1. Discuss Vachereau Street progress.
2. Discuss recommendation for promotion of a Working Foreman for the Department of Public Works.
3. Misc. Updates.

Water/Wastewater:

1. Our Ground Water Supply Project bid opening date has been moved to Tuesday, May 23, 2017.
2. Request to advertise for a part-time summer laborer for the Water/Wastewater Department.
3. Authorization for Mayor Maroun to execute a WWTP/Collection System Project Agreement with C2AE for professional services.
4. Misc. Updates.

Electric:

1. Authorization to attend the Northern Regional MEUA Meeting June 1, 2017 in Alexandria Bay.
2. CES Surcharge will be added in this months Electric Utility Bills.
3. Misc. Updates.

Treasurer:

1. Approve the May 17, 2017 warrant in the amount of $ 178,974.44 for payment of the bills and to also approve the abstracts for the month of April 2017.
2. Review the monthly cash position for April 30, 2017.

Subject: Fwd: RE: Big Tupper Brewing
From: Jim Lavalley <jim.lavalley@bigtupperbrewing.com>
Date: 5/15/2017 10:03 AM
To: Village Clerk <villtupplake@centralny.twcbc.com>

Hi Mary - I left a message on your voicemail in hopes that the issue below could be placed on the Village Agenda for Wednesday. We are looking to address the Corvette show on June 17th and Double Axel on July 28th.

I spoke with Chief Proulx and he will follow the direction of the Board. Note that if the open container is lifted, it would only allow beer. Also, the hours and area can be defined. If the Board approves lifting the open container, I will be glad to sit with the Chief to establish the details. Thank you!

Jim LaValley

-------- Forwarded Message --------
Subject:RE: Big Tupper Brewing
Date: Thu, 4 May 2017 18:16:28 +0000
From:abc.sm.permits <permits@sla.ny.gov>
To:jim.lavalley@bigtupperbrewing.com <jim.lavalley@bigtupperbrewing.com>

You have two options. If the town lifts the open container you may allow your customers to leave you bar with beer only and walk around the area. This is not allowed with liquor or wine. A permit is not required for this.

The other option is that you may apply for a temporary beer, wine and cider permit for the area you will require a bar for the outside to serve from and liquor is not permitted. The town will need to sign the landlord authorization.
To apply please visit our website www.sla.ny.gov and go to online permit applications. All applications must be submitted at least 15 days prior to event date for consideration.
Thank you,

Permit Unit

New York State Liquor Authority
Alfred E. Smith Office Building, Suite 900
80 South Swan Street, Albany, NY 12210-8002
(518) 474-3114 permits@sla.ny.gov
www.sla.ny.gov
Follow us

From: abc.sm.licensing.info
Sent: Thursday, May 04, 2017 12:00 PM
To: abc.sm.permits
Subject: FW: Big Tupper Brewing

From: Jim Lavalley [mailto:jim.lavalley@bigtupperbrewing.com]
Sent: Thursday, May 04, 2017 10:51 AM
To: abc.sm.licensing.info
Subject: Big Tupper Brewing

CAUTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Good morning. I just spoke with a representative at NYSLA about a permit for an event we will be holding outside of our brew pub. Big Tupper Brewing holds a Micro-Brewery and On-Premise license. Our pub fronts on a village street in Tupper Lake. We are holding a Corvette car show on Saturday, June 17th beginning at noon and will have the street closed off for the cars to be displayed. We have received approval from the Tupper Lake Village Board, and the local police department will barricade each end of the street and post officers at each location.

Big Tupper Brewing is seeking approval to have our patrons be able to leave our fenced beer garden area with their drink, and be able to walk around the interior of the barricaded area (the village street) while viewing the Corvette's. Please advise as to what permit is required. Thank you and we look forward to hearing back from you.

--

Jim LaValley
518-359-6350
http://www.BigTupperBrewing.com

BIG TUPPER BREWING
Located In The Adirondacks

This message is confidential. intended only for the named recipient(s) and may contain information that is privileged or exempt from disclosure under applicable law. If you are not the intended recipient(s), you are notified that the dissemination, distribution or copying of this message is strictly prohibited. If you receive this message in error, or are not the named recipient(s), please notify the sender at either the e-mail address or telephone number above and delete this e-mail from your computer. Thank you.

BIG TUPPER BREWING
Located In The Adirondacks

12 Cliff Ave.
Tupper Lake, NY 12986

May 8, 2017

Mayor Paul Maroun & Village Trustees
53 Park Street
Tupper Lake, NY 12986

Dear Mayor Maroun & Village Trustees:

The upcoming Summer season promises to be a fun and exciting time in Tupper Lake. In an effort to generate activity in our business district area, Big Tupper Brewing would like to seek permission from the Village Board to have Cliff Avenue closed to public vehicular traffic on Friday, July 28th from 5:30pm to 9:30pm for an outdoor music event featuring one of the North Country's most popular bands – Double Axel.

As all of you know, Little Wolfstock is taking place at the beach on Saturday, July 29th. There will be hundreds of people that graduated from Tupper Lake High School in the 1960's, 70's, 80's, and 90's in attendance. Because Double Axel was a big part of many of those graduating classes, BTB thought it would be a lot of fun to have a kick off party welcoming everyone to town, the night before.

We anticipate having a small stage set up on Cliff Avenue, between Community Bank and the former Ginsberg's. BTB will file all of the necessary applications with the NYS Liquor Authority and will provide copies to the Village.

We hope that you will consider our request as a great event for the community, as we welcome the graduates of Tupper Lake High, and their families. Thank you and we look forward to hearing back from you.

Regards,

Jim LaValley

From: **Charlie Frenette** frenette.charlie@gmail.com
Subject: Letter to Village Board. Please confirm receipt.
Date: May 7, 2017 at 6:06 PM
To: villtupplake@centrainy.twcbc.com

C.S.F. note to TL Village...n..docx

To: Mary Casagrain:

Mary, greetings. I hope you are well and are getting ready for summer.

Attached please find a note I have written and would like to have distributed to the Mayor and each Village Trustee. I was hoping you could do that for me as I could not find email addresses for each of them on line.

As you can see, I am hoping this letter could be read prior to and discussed at the next Board meeting.

The first step would be to get this letter in each Board members hands prior to that meeting. Would you do that for me?

I am not sure about the protocol for scheduling topics for the Board agenda. I assume you assist Paul with this. If so, your assistance in getting this slotted for discussion would be appreciated.

Thanks Mary. Would you confirm receipt of the email as I want to be sure it reached you. And would you let me know the action taken.

Cheers

Charlie Frenette
frenette.charlie@gmail.com
404.277.3691 (m)
404.351.2308 (h)
518.359.7364 (Tupper)
cf12986 (Skype)

Important Memorandum Consideration and Action Requested

Charlie Frenette
1223 State Route 30
Tupper Lake, NY 12986
Frenette.charlie@gmail.com

Mr. Paul Maroun, Mayor, and
Trustee Ronald LaScala,
Trustee Leon Leblanc,
Trustee David Maroun,
Trustee Clint Hollingsworth

Members of the Village Board
Village of Tupper Lake
Tupper Lake, NY 12986

To our elected Mayor and Board of Trustees:

This letter is to solicit your support in helping advance the economic base of our wonderful village. Specifically, I am urging action to help shape the sensibilities of the State Department of Transportation (D.O.T.) who seem to be favoring the political machine from the Utica train advocates, and ignoring local input.

Case for Action:

We are on the cusp of a major driver for business expansion and economic growth. This opportunity is consistent with the Village advocated strategy to increase tourism. The Village has invested a lot of time, a lot of energy and a lot of money in helping create the conditions necessary for a healthy economy. And while we are closer to the beginning than the end... fantastic progress has been made on many fronts. But we are about to squander a huge economic driver with the advent of the train from the south and the trail to the north... coming together in Tupper Lake.

The D.O.T. is entertaining 'input' from various constituencies concerning their plan for aspects of the Tupper-Placid trail. Part of their plan includes The Tupper Lake Junction area immediately adjacent to and including the local Tupper Lake train station.

The Town of Tupper Lake has submitted input and our Town leaders have engaged to influence the outcome. Thus, far it seems that the Tupper Lake input has not been listened to, and it appears the DOT is operating with a tin ear relative to local input. Rather they seem to have decided to listen only to the input from the Utica contingent. One could surmise this is due to the geographical proximity of DOT to the Utica area ... and the lobbying influence of the Utica train zealots.

The D.O.T. plan does not fully support the vision of Tupper Lake to transform itself and develop tourism as an economic engine to drive jobs and enhanced standard of living for residents.

... And the Village has been Silent:

The Village Board voted to pass a resolution backing the development of the rail infrastructure from the South to Tupper Lake ... and the conversion of the rail to a world class four season trail to the North. However, the Board was not unanimous and there has been a high degree of political undermining by some elected officials in a manner inconsistent with the intent of the Board Resolution.

This Note Requests Full Bore Village Board Support for Proper Build out of the Rail/Trail Junction in Tupper Lake... without equivocation.

What is Needed:

In my opinion, the Tupper Lake Junction – the confluence of the Train from the South and the Trail to the North can become an asset that adds luster to Tupper Lake and will create needed economic upliftment.

Specifically:

- ✓ Full utilization of the beautiful volunteer funded and built train station as the center piece at the Junction of the rail and trail.
- ✓ Ensuring the 'rail road yard' to store extra rails, ties, parts, equipment and tools be in a visually appropriate location to not detract from the tourist utility and visual identity of the train station and tourism center at the rail/trail junction.
- ✓ Creating a train terminus that does not result in parallel rail and trail north to the end of Washington Street with an unsightly and non-user friendly wall between the rail and trail in Tupper Lake.
- ✓ Ensuring that both tourists from the rail, and those who bike, hike and snow-mobile have easy to use, visually pleasing access to all aspects of Tupper Lake.
- ✓ Develop the infrastructure for car charging, bike storage, snow mobile parking and unloading, etc. at and around the iconic train station to be tourist friendly and to communicate the inviting and comforting nature of Tupper Lake.
- ✓ Other aspects of the Tupper Lake plan being advocated by interested and engaged and local citizens.

Pressure Must be Brought Upon D.O.T. to Listen to locals, and not just Utica.

The D.O.T. appears to be very politically motivated... certainly, it appears political pressure will be needed to motivate them to listen to the folks in this little Adirondack village. The Mayor is the primary conduit to Senator Little whose office has the clout to access the DOT and require true listening, collaboration and productive action.

Tupper Lake does not have the financial resources nor the political clout to fight the Utica constituency. And the DOT appears to be listening to Utica more than local. It could be this is the case given the political operating model of the DOT... responding to power. We hope the emergence of our Mayor and State Senator to support the Tupper plan-with resolve- will communicate that our little Village too has will, conviction and yes, the power to at least be listened to and heard.

I am requesting the Village Board to implore all Board members—including our Mayor--to put the interests of our local citizenry front and center and mount a grass roots strong rebuke to the DOT's current course of action.

Rationale for Recommendation:

Tupper Lake is at a crossroads. It is the literal cross roads at the center of the Adirondack's (intersection of NYS routes 3 & 30). Importantly, Tupper Lake is also at a cross roads relative to its own transformation from an industrial economy, to a tourist and service economy that leverages our amazing natural beauty, recreation opportunities, local entrepreneurial spirit, and growing infrastructure[1]. The investment by New York State to upgrade the train from the South and the trail to the North positions Tupper Lake perfectly to benefit from the confluence—the junction of these complementary assets.

To squander this now due to personal bias or politics or abdication would be a shame. It would result in Tupper Lake forever losing the opportunity to jump start its transformation to create new jobs and enhance the standard of living for our residents and the community at large.

Please put this topic on the agenda for an upcoming Board meeting and invite citizens to attend and debate this issue. Please galvanize the board and utilize all your collective influence -including a resolution requesting Senator Little's direct involvement to force the DOT to listen. And please submit a formal recommendation in a form that cannot be ignored to the DOT such that the desires of the Village of Tupper Lake are unambiguous, clear and actionable.

Thank you for your consideration.

Charlie Frenette

[1] Including but not limited to: The Observatory, upgraded store fronts, The Wild Center, new local businesses including shops, restaurants, two breweries and scores of service sources, an upgraded and modernized municipal park, a local bike path, new roads ... etc.

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

Application for use of Community Facilities

Today's Date: 4/25/17 Date(s) requested: Mon-Friday 5/1/17 - 5/26/17

Facility Requested: Municipal Softball Field

Information about your group

Name of Organization or individual: Tupper Lake CSD

Time: 3:00 PM to 5:00 PM Your Supervisor in charge: Travis Dupuis

Mailing Address: 294 Hosley Ave Tupper Lake, NY 12986

Telephone: (day) 359-3322 ext 1101 (night) 518-651-4885

Information about your intended use of Municipal Facilities

Purpose of use: Baseball practice

Total participants expected: 20 Adults: 2 Children: 18

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

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

Residents (number): all 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.

David O Ott
Signature of Organization's Authorized Representative

294 Hosley Ave Tupper Lake, NY 12986
Address

Telephone Number: 359-3322 ext 2003

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: 4/30/17 Date(s) requested: 6/30, 8/25, 10/27

Facility Requested: Room @ Police Station

Information about your group

Name of Organization or individual: Regional Centers for Workforce Transformation (RCWT)

Time: 10a to 2p Your Supervisor in charge: Myself or Kirsten Sanchirico

Mailing Address: 420 Gaffney Drive Watertown, NY 13601

Telephone: (day) (315)836-6406 (night) same

Information about your intended use of Municipal Facilities

Purpose of use: To hold a monthly meeting, quick lunch + a 1hr workshop

Total participants expected: 20 (max) Adults: 20 Children: ϕ

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? n/a

Agreement

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

Signature of Organization's Authorized Representative

420 Gaffney Dr Watertown, NY 13601
Address

Telephone Number: (315)836-6406

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: 4/27/17 Date(s) requested: See below

Facility Requested: Space in park

Information about your group

Name of Organization or Individual: Adirondack Health - Summer Fitness Program

Time: 530pm to 7pm Your Supervisor in charge: LISA BROWN

Mailing Address: 55 Church St. Tupper Lake, NY

Telephone: (day) 518 359-4926 (night) (315) 212-8851

Information about your intended use of Municipal Facilities "No Skills Required! Fun & Fitness League"

Purpose of use: A fitness program aimed at adults to provide an opportunity for participating in social, athletic activities without need specific sport skill

Total participants expected: 10-15 Adults: 10-15 Children: _____

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

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

Residents (number): 10-15 Non-residents (number): _____

Is an admission fee charged? ☒ Yes ☐ No

If so, what will proceeds be used for? Adirondack Health community programming

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

55 Church St, Tupper Lake, NY
Address

Telephone Number: (518) 359-4926

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

6/27/17 7/20/17 8/1/17
6/29/17 7/25/17 8/3/17
7/18/17 7/27/17

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

Application for use of Community Facilities

Today's Date: 4/27/17 Date(s) requested: AUG. 2 (Wed.)

Facility Requested: PAVILION, MUNICIPAL PARK.

Information about your group

Name of Organization or individual: ADK LAKES CENTER for the ARTS

Time: 4 PM to 9 PM Your Supervisor in charge: GEORGE CORDES

Mailing Address: 3446 ST. RT. 28, BLUE MTN. LAKE, NY 12812

Telephone: (day) (518) 352-7715 (night) (518) 354-3891

Information about your intended use of Municipal Facilities

Purpose of use: Performance of Shakespeare in Parks "Merry Wives of Windsor"

Total participants expected: 15 Adults: 15 Children: —

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

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

Residents (number): 1 Non-residents (number): 14

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.

George Cordes 3446 ST. RT. 28, Blue Mtn Lake, NY 12812

Signature of Organization's Authorized Representative Address

Telephone Number: (518) 354-3891

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

May 8, 2017

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

Dear Mayor Maroun,

I just wanted to let you know that the Scout Council has approved my Eagle Scout project. Below is the email message I received from the Chair of the District Advancement Committee. I will begin planning the materials and manpower necessary to begin the project. Actual work will not commence until summer and school is out.

Hi Chris,

I am approving your Eagle Project Proposal and Fund Raising Application. You may continue your Eagle Project Plan, begin fund raising, and begin work at anytime.

This is a large and impressive project. I am glad you measured the board surface area for appropriate amount of stain to acquire. Make sure you get lots of help. I will mail back your signed copies.
--
Stanley Hatch
Chair, Adirondack District Advancement Committee
Cub Master, Pack 8035
Twin Rivers Council, Boy Scouts
1455 Hardscrabble Rd
Cadyville, NY 12918
518-293-7865

If you or the Village Trustees have any questions please feel free to contact me. I will be in touch once more planning has occurred.

Regards,

Chris Gilman

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, April 26, 2017	
Location:	Board Room	
Meeting:	Regular	6:00-8:06 PM

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

Also present were Code Enforcement Officer Peter Edwards, Police Chief Eric Proulx, Department of Public Works Superintendent Robert Degrace, Water/Wastewater Superintendent Mark Robillard, Electric Superintendent Marc Staves, Fire Chief Royce Cole, Volunteer Fire Department Members Joseph Arsenault and Nicholas Rolley, Chamber President Kristin LaMere, ROOST Representative Michelle Clement, Raquette River Brewing Owner Joseph Hockey, Residents Jan Yaworski, Thomas Gilman, Christopher Gilman, John McDougall and News Reporter and Ben Gocker.

Call Regular Meeting To Order

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

Pledge

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

Christopher Gilman Eagle Scout Project

Mr. Christopher Gilman a Life Scout Troop 23 gave an update on his "Eagle Scout" project and presented samples of colors for the decking.

He also explained he intends to build flower boxes around the entrances and also have flowers donated as part of the project.

It was so moved by Trustee LeScala to authorize Mr. Christopher Gilman to proceed with his proposed project to stain and beautify the recreational trail bridges and to also authorize Mayor Maroun to execute the necessary paperwork for project approval in the coming weeks, seconded by Trustee Hollingsworth. (Carried 5-0)

Mr. Joseph Hockey Raquette River Brewing Road/Utility Extension Request

Mr. Joseph Hockey with Raquette River Brewing was present to update the board on the progress he and Code Enforcement Officer Peter Edwards have made with Mr. Mark Rooks from the APA. Mr. Hockey advised that the APA Wetland Mapper has suggested that the Village of Tupper Lake consider utilizing some of the land closest to the Wastewater Treatment Plants drying beds off of an unopened street called Poplar Street. The land could easily be converted to wetlands with very little effort on the Village's part to mitigate for the Balsam Street extension.

Mr. Hockey explained that the Village would have to mitigate 1.5 acre for each 1.0 acre impacted. He added that the Village of Tupper Lake would have to apply for an APA Permit with a scope of work, site plan and engineering report for road development. Once the application is submitted there would be a 15 day review, 15 day reply and within 90 days a permit would be issued. Mr. Hockey explained he would be willing to work with the Village's engineer to move the process along.

Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize the Village of Tupper Lake to proceed with contacting C2AE to prepare the necessary paperwork to apply for the APA Permit as needed. (Carried 5-0)

OkTUPPERfest Municipal Park

Motion by Trustee LaScala, seconded by Trustee Maroun to authorize the Chamber of Commerce to utilize the Municipal Park to host this year's OkTUPPERfest on September 30, 2017 due to insurance issues with the mountain venue. Also to authorize the Warrior Run to cross a portion of Balsam Avenue to access Raquette River Brewing for the final leg of the race. (Carried 5-0)

ROOST EOY 2016 Report

Ms. Michelle Clement with ROOST was present to outline this 2016's End of Year Report for Tupper Lake. She advised that they have successfully completed the Branding Study and they continue to promote tourism through the web. In great detail she explained how traffic has increased across the board over each tracking category. Other things they have assisted the Village with were 90-Miler Grant, Marketing Plan, APO Website, Adk Rail Town of TL Grant, Rail Trail Project, Golf Club Website and Marketing Plan, County Tourism Plan, and helping with the Tupper Lake Tinman Triathlon which has seen growth up 27% this year just to mention a few.

NYCOM Conference Trustee LeBlanc & Trustee Maroun

Motion by Trustee LaScala, seconded by Trustee Hollingsworth to authorize Trustees LeBlanc and Maroun to attend the NYCOM Annual Meeting and Training School in Saratoga Springs May 7-9, 2017. In addition to conference attendance the motion also included travel, meals, lodging and golf. (Carried 5-0)

New Mandate – Countywide Shared Services Plan

Mayor Maroun explained that the Village of Tupper Lake will have to participate in the new Governor Cuomo's Countywide Shared Services Plan and we will be meeting with each department supervisor to put together our past practices for inclusion in the Franklin Countywide Shared Services Plan.

Big Tupper Brewing Corvette Show

Motion by Trustee Maroun, seconded by Trustee LaScala to authorize Big Tupper Brewing to host a Corvette show on Saturday, June 17, 2017 from Noon to 4:00 pm on Cliff Avenue which would entail closing the street from Park Street to Lake Street for the event. (Carried 5-0)

Approve Minutes

Motion by Trustee LaScala, seconded by Trustee Maroun to approve the Board Minutes from March 16, 22, 29 and April 12, 2017 respectively. (Carried 5-0)

10 Front Street Unsafe & Dangerous Public Hearing	Code Enforcement Officer Peter Edwards explained that he has given the 10 Front Street property owners an extension on their unsafe and dangerous violation as they are showing progress in deeding the property over to an adjacent owner for removal.
Rail Trail Update Hearings Set	Code Enforcement Officer Peter Edwards updated the board that there will be a public hearing on May 3rd from 6:00 to 8:00 pm at the Goff Nelson Library hosted by committee members of the Rail Trail Committee for comments on the proposed Rail Trail Plan. He explained that the DEC will also host another open comment on the proposed plan on May 9th at the 21 Santa Clara Community Room as well from 2:00 pm to 8:00 pm. He encouraged all citizens to review the proposed plans and let the state know what we want out of the plan.
Vendor/Peddler Permit Rescinded	After a brief discussion on complaints from local residents and organizations a motion was made by Trustee LeBlanc, seconded by Trustee Maroun to rescind the previous month's motion to update our local law for Vendor/Peddler Permits to include a $20.00 vendor fee for food vendors and to exempt tax exempt organizations from the law. It was decided to leave the local law as is and reconsider the change again in January of 2018. (Carried 5-0)
Police:	
Accept March Report	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to approve the March 2017 Monthly Police Report for the Village and Town of Tupper Lake. (Carried 5-0)
Accept Retirement Letter Sgt. Hoyt	Motion by Trustee LeBlanc, seconded by Trustee LaScala to formally accept Sergeant Wesley Hoyts letter of retirement effective May 27, 2017. (Carried 5-0)
Speed Sign Discussion & Cost Summary	Police Chief Eric Proulx advised that he has four (4) quotes from vendors so far and would like the opportunity at a future special meeting to outline the proposals and proceed forward with purchasing the units. May 3, 2017 at 4:00 pm was set for the meeting discussion.
K-9 Training In Municipal Park	Police Chief Eric Proulx explained that there has been a report of a needle being found in the Municipal Park. He has authorized his K-9 Unit and Officer Nason to routinely comb the area for training purposes to help eliminate future occurrences.
ATV Multi-Use Trail	Police Chief Eric Proulx has reports that local ATV's have been utilizing the pedestrian Multi-Use Recreational Trail for ATV use especially along Main Street. He requested that witnesses please report such occurrences so that it can be stopped.
Loraine Lewis Thank-You Officer Vaillancourt	Police Chief Eric Proulx reported that he received a thank-you letter from Piercefield resident Ms. Loraine Lewis for Officer Vaillancourt's assistance with her vehicles flat tire.
Stone Garden – Border Patrol	Police Chief Eric Proulx reported that Stone Garden/Border Patrol

Fire:

Accept March & Annual Report — Motion by Trustee LeBlanc, seconded by Trustee Maroun to approve the March 2017 Monthly Fire Report and 2016-2017 Annual Fire Reports respectively. (Carried 5-0)

Annual Fire Department Election Results — Motion by Trustee LeBlanc, seconded by Trustee LaScala to formally accept the April 6, 2017 Election Results for the Volunteer Fire Department. (Carried 4-1, Trustee Maroun "Abstained")

Fire Department Bids — Fire Chief Royce Cole explained to the board that the truck committee is still reviewing the fire vehicle bids from April 12, 2017 bid opening and expects to present at our next monthly meeting a recommendation for award.

Town of Santa Clara Update — Fire Chief Royce Cole explained to the board that the Town of Santa Clara is still moving forward with the TLFD Substation there. Residents are anxiously awaiting fire insurance reductions but nothing can be done until the radio equipment is installed and property training is completed.

DPW:

Basil Ford Single Axle Dump Bid — Motion by Trustee LeBlanc, seconded by Trustee LaScala to piggy back on a county bid for Basil Ford for an F750 Ford Single Axle Dump Truck bid in the amount of $81,545 with a prepayment reduction of $500 for the Department of Public Works. It was the pleasure of the board to apply $21,045 down and finance the remaining $60,000 over a 3-year SIB/BAN which ever is cheaper. (Carried 5-0)

Snow Clean-up Thank You – Arsenault — It was noted that we received a thank-you letter from Mr. & Mrs. Thomas Arsenault for the recent snow storm clean-up.

New Garbage Pick-up Schedule — Motion by Trustee Maroun, seconded by Trustee LeBlanc to change the Municipal Garbage pick-up schedule to uptown from Santa Clara Avenue up will be picked up on Tuesdays, and from Santa Clara Avenue down town will be picked up on Wednesdays. (Carried 5-0)

Hiram Howard's Resignation Accepted — Motion by Trustee LeBlanc, seconded by Trustee Maroun to formally accept the resignation of Mr. Hiram Howard as a Heavy Equipment Operator for the Department of Public Works effective April 19, 2017. (Carried 5-0)

Unscreened Top Soil Sale/Disposal — Motion by Trustee Maroun, seconded by Trustee LeBlanc to proceed with selling our surplus unscreened top soil by the bucket load for $12.00 effective June 1, 2017. (Carried 5-0)

Water/Wastewater:

NYS DOH Approval — Water/Wastewater Superintendent Mark Robillard advised the board that we received formal approval from NYS DOH for our Plans and Engineering Report for our new groundwater source, pumping and distribution system. He also advised that we went out to bid for the project last week and the bids will be opened on May 16, 2017.

Excavator Replacement

Paul Mitchell's Water Extension Request	Water/Wastewater Superintendent Mark Robillard advised the board that Mr. Paul Mitchell has verbally requested the Village consider extending water services to his property on Kildare Road. The board decided to table discussion until after we have time to discuss the issue further with our attorney.
Electric:	
Bucket Truck Financing NYPA	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to formally authorize Mayor Maroun to execute a financing agreement with NYPA for the purchase of a new 2017 Hybrid Utility Handling Vehicle at 0% interest for 36 months. (Carried 5-0)
Electric Account Discharge	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to authorize the discharge of a deceased customer's electric balance in the amount of $260.74. (Carried 5-0)
Reconditioned Transformer Bid Award	Motion by Trustee Hollingsworth, seconded by Trustee Maroun to award items 1, 2 & 3 to T&R Electric Supply Co. and item 4 to Solomon Electric respectively. (Carried 5-0)
Misc. Updates Wild Center	Electric Superintendent Marc Staves advised the board that his department has been helping the Wild Center install power to a sound system on their trails which involved setting poles for the project.
Hosley Avenue Underground Update	Electric Superintendent Marc Staves advised the board that his department is upgrading the power line past Peter Day's service with underground. That area's overhead line has given us problems numerous times over and over again and it is time to bury the line.
Bucket Truck Ribbon Cutting	Electric Superintendent Marc Staves advised the board that he would like to have an official ribbon cutting once the new bucket truck is delivered.
Treasurer:	
Approve Warrant	Motion by Trustee LaScala, seconded by Trustee Maroun to approve the April 26, 2017 warrant in the amount of $540,369.53 for payment of the bills and abstracts for the month of March 2017. (Carried 5-0)
Review Cash Position	Review the monthly cash position for March 31, 2017.
Adopt FY2017-18 Budget	Motion by Trustee Maroun, seconded by Trustee LaScala to formally adopt the Village of Tupper Lake FY2017-18 Budget in the amount of $2,830,468.41 with estimated revenues expected of $861,843.00 and appropriated fund balance of $75,000.00 and total tax levy of $1,893,625.41. This reflects a tax rate per $1,000 of $13.8076. Also to approve the Water and Wastewater Department and Electric Department FY2017-18 Budgets as presented respectively. (Carried 5-0)
Special Meeting May 3, 2017	It was noted that a special meeting will be held on May 3, 2017 at

Enter Executive Session	Motion by Trustee LaScala, seconded by Trustee Hollingsworth to enter into Executive Session at 7:30 pm to discuss the employment history of a particular person(s) or corporation, or matters leading to the appointment, employment of a particular person(s). (Carried 5-0)
Appoint Thomas Proulx Part-time Laborer	Motion by Trustee Maroun, seconded by Trustee LeBlanc to formally appoint Mr. Thomas Proulx to the position of part-time Laborer for the Department of Public Works effective May 1, 2017 at an hourly rate of $12.00/hour. (Carried 5-0)
Appoint Brian Kennedy Full-time HEO	Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to formally appoint Mr. Brian Kennedy to the position of full-time Heavy Equipment Operator for the Department of Public Works to replace Mr. Hiram Howard effective May 3, 2017 at an hourly rate of $19.0528/hour per the CSEA Unit I Collective Bargaining Agreement. (Carried 5-0)
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to exit Executive Session at 8:05 pm. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn at 8:06 PM. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, May 3, 2017	
Start:	4:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	4:00 – 4:45 PM

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

Also present was Chief of Police Eric Proulx and News Reporter Daniel McClelland

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 LeBlanc, seconded by Trustee LaScala to accept the Village of Tupper Lake Water & Sewer Re-levy in the amount of $98,260.28, water $46,494.09 and sewer $51,766.19. (Carried 5-0)

Traffic Speed Control Device — Motion by Trustee LaScala, seconded by Trustee Hollingsworth to proceed with the purchase of one of the Traffic Speed Control Devices from Decatur Electronics in the amount of $3,415.00 to be installed near the West end of town near the Holy Name Cemetery for starters. (Carried 5-0)

2017 Police Utility Interceptor AWD Vehicle — Motion by Trustee Maroun, seconded by Trustee LeBlanc to proceed with the purchase of a new 2017 Police Utility Police Interceptor AWD off the Westchester County Contract in the amount of $25,837.00 Base plus options of $12,674.85 for a total purchase price of $38,511.85. In addition to include $6,000 for the lights, striping, computer etc. for a total expenditure not to exceed $44,111.85. (Carried 5-0)

Enter Executive Session — Motion by Trustee LaScala, seconded by Turstee LeBlanc to enter into executive Session at 4:30 pm to discuss the employment history of a particular person(s) or corporation, or matters leading to the appointment, employment of a particular person(s)

Section 211 Pension Waiver Application — Motion by Trustee Maroun, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute an application for a Section 211 Pension Waiver for Mr. Geoffrey P. Carmichael once May 5, 2017 passes pursuant to Section 211 of the New York State Retirement and Social Security Law. (Carried 5-0)

Part-time Laborer McDougall — Motion by Trustee Maroun, seconded by Trustee LaScala to appoint Mr. John McDougall to the position of part-time laborer for the Municipal Park at a rate of pay of $12.00 per hour effective May 15, 2017. (Carried 5-0)

Full-time Heavy

Exit Executive Session	Motion by Trustee Hollingsworth, seconded by Trustee LaScala to exit Executive Session at 4:45 pm. (Carried 5-0)
Adjournment	Motion by Trustee LaScala, seconded by Trustee Maroun to adjourn the Special Meeting at 4:45 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

May 15, 2017

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 22

Site Inspections: 66

Phone Complaints: 23

Fire Calls: 0

Certificates Issued: 02

Building Code: 72

Zoning: 24

Dig Requests: 02

Office: 71

Other: cert- 2

Comments: 10 Front St update ! I have been in contact with both property owners & they haven't decided what to do. So I am recomending that we move forward with the demo.

Sincerely,

Peter P. Edwards

Paul O'Leary
Planner

Samantha Davies
Clerk

TOWN OF TUPPER LAKE

JOINT PLANNING BOARD MEMBERS
Shawn Stuart – Chairman
Bill Breton
Doug Bencze
Bob Collier
James Merrihew
Scott Snyder
Jan Yaworski

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

JOINT PLANNING BOARD PUBLIC HEARING AND MEETING
May 24, 2017 AT 7:00 PM

At 7:00 PM Stand for Pledge of Allegiance

ROLL CALL

Doug Bencze	Bill Breton	Bob Collier	James Merrihew
Scott Snyder	Shawn Stuart	Jan Yaworski	

1. **Open the Regular Meeting**

2. **Discussion/Action:** Amendment to special use permit JPB# 010-2015. Jennifer Larson owner of Lakeview Lanes Ms. Larson is requesting to amend the 2015 permit by eliminating the permitted 384 sf concrete patio and construct a 1,200-sf wood deck. The fenced in area, measuring 50' X 75', will contain horseshoe pits, cornhole boards and landscaping.

3. **Discussion/Action:** Authorization of Chairman Stuart to sign letter addressed to the Commissioners of NYSDOT and NYSDEC stating the Planning Boards concerns of the DEC draft conceptual plan for the rail trail.

4. **Preliminary Review:** Community Garden proposed composting project.

5. **Preliminary Review:** Jayda Strader requesting a special review use for the care and keeping of animals on her property located at 65 Pitchfork Pond Rd. She is proposing to operate a dog boarding kennel in a Residential (R1) zone.

6. Approve Minutes: 4-5-2017 Special Meeting Minutes
   4-26-2017 Meeting Minutes

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

8. Meeting Reminder: June 21, 2017

9. Motion to Adjourn.

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

April, 2017.

Patrol Vehicle Mileage:

5010: 1538 5011: 0 5012: 1731 **Total Mileage: 3269**

Total Reported Incidents: 265

Total Open Doors: 12

Total Rescue Calls dispatched/assisted: 14

Total calls for Utility Companies: 3

Total assists to NYSP and other Agencies: 11

Total Motor Vehicle Accidents logged / investigated: 5

Total of Alarms reported / investigated: 6

Value of Property reported stolen: $1351.00 Value of Property recovered: $750.00

Orders of Protection / Subpoenas served: 6 Missing persons reports: 0
V&T Complaints investigated: 5 Dog Complaints: 3

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

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 04/01/2017 AND 04/30/2017

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

Print Date/Time: 05/15/2017 10:59:02

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38780	911 HANG UP	04/03/2017 08:03	04/02/2017 22:00	04/03/2017	CLOSED BY INVESTIGATION	04/03/2017
7 STETSON ROAD TUPPER LAKE, NEW YORK 12986					HOSPITAL	
38895	911 HANG UP	04/19/2017 12:29	04/20/2017 18:00	04/19/2017	CLOSED BY INVESTIGATION	04/19/2017
179 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE FOOD PANTRY			OTHER PUBLIC ACCESS BUILDING	
38836	AIDED CASE	04/10/2017 22:15	04/10/2017 19:32	04/10/2017	CLOSED BY INVESTIGATION	04/10/2017
4 LEBOEUF ST TUPPER LAKE, NEW YORK 12986						
38913	AIDED CASE	04/21/2017 10:44	04/20/2017 15:00	04/21/2017	CLOSED BY INVESTIGATION	04/21/2017
104 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38907	ALL TERRAIN VEHICLE COMPLAINT	04/20/2017 21:58	04/20/2017 15:00	04/20/2017	CLOSED BY INVESTIGATION	04/20/2017
LAKE STREET MILL STREET TUPPER LAKE, NEW YORK 1298(					STREET	
38971	ALL TERRAIN VEHICLE COMPLAINT	04/28/2017 20:56	04/28/2017 21:23	04/28/2017	CLOSED BY INVESTIGATION	04/28/2017
MCCARTHY STREET WASHINGTON STREET TUPPER LAKE, N		RAILROAD TRACKS			FIELD/WOODS	
39000	ALL TERRAIN VEHICLE COMPLAINT	04/30/2017 21:50	04/30/2017 20:00	04/30/2017	CLOSED BY INVESTIGATION	04/30/2017
MAIN STREET/DEMARS BOULEVARD TUPPER LAKE, NEW YC					STREET	
38959	ANIMAL COMPLAINT-OTHER ANIMAL	04/27/2017 11:58	04/25/2017 10:02	04/27/2017	CLOSED BY INVESTIGATION	04/27/2017
25 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					YARD	
38745	ASSIST CITIZEN	04/01/2017 15:48	04/01/2017 03:30	04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
10 NINTH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38789	ASSIST CITIZEN	04/04/2017 19:16	04/03/2017 18:32	04/04/2017	CLOSED BY INVESTIGATION	04/04/2017
CLIFF AVE TUPPER LAKE, NEW YORK 12986		FLANDERS PARK			LAKE/WATERWAY	
38812	ASSIST CITIZEN	04/06/2017 12:19	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
21 SANTA CLARA AVENUE BLDG 2 TUPPER LAKE, NEW YOR		TUPPER LAKE POLICE STATION			STREET	
38821	ASSIST CITIZEN	04/08/2017 13:07	04/06/2017 02:42	04/08/2017	CLOSED BY INVESTIGATION	04/08/2017
11 ARDEN STREET TUPPER LAKE, NEW YORK 12986					YARD	
38867	ASSIST CITIZEN	04/13/2017 15:43	04/12/2017 03:30	04/13/2017	CLOSED BY INVESTIGATION	04/13/2017
12 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38888	ASSIST CITIZEN	04/18/2017 00:37	04/14/2017 20:00	04/18/2017	CLOSED BY INVESTIGATION	04/18/2017
35 PARK ST TUPPER LAKE, NEW YORK 12986		ARC			STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38901	ASSIST CITIZEN	04/20/2017 14:45	04/20/2017 15:00	04/20/2017	CLOSED BY INVESTIGATION	04/20/2017
21 SANTA CLARA AVENUE BLDG SUITE 2 TUPPER LAKE, NE\		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
38914	ASSIST CITIZEN	04/21/2017 11:23	04/20/2017 15:00	04/21/2017	CLOSED BY INVESTIGATION	04/21/2017
40 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38916	ASSIST CITIZEN	04/21/2017 19:07	04/20/2017 15:00	04/21/2017	CLOSED BY INVESTIGATION	04/21/2017
WAWBBEK AVE TUPPER LAKE, NEW YORK 12986					YARD	
38925	ASSIST CITIZEN	04/23/2017 11:41	04/20/2017 15:00	04/23/2017	CLOSED BY INVESTIGATION	04/23/2017
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
38955	ASSIST CITIZEN	04/26/2017 14:27	04/25/2017 10:02	04/26/2017	CLOSED BY INVESTIGATION	04/26/2017
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12\					GOVERNMENT OFFICE	
38814	ASSIST FIRE DEPARTMENT	04/06/2017 15:32	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
15 CHURCH ST TUPPER LAKE, NEW YORK 12986		DON SMITHS AP[ARTMENTS			RESIDENTIAL FACILITY	
38831	ASSIST FIRE DEPARTMENT	04/10/2017 05:46	04/06/2017 02:42	04/10/2017	CLOSED BY INVESTIGATION	04/10/2017
1 FOREST AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38987	ASSIST NEW YORK STATE POLICE	04/29/2017 23:08	04/30/2017 00:08	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
38790	ASSIST OTHER LAW ENFORCEMENT AGENC\	04/04/2017 22:10	04/03/2017 18:32	04/04/2017	CLOSED BY INVESTIGATION	04/04/2017
146 PARK STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
38798	ASSIST OTHER LAW ENFORCEMENT AGENC\	04/05/2017 12:29	04/03/2017 18:32	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
380 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38879	ASSIST OTHER LAW ENFORCEMENT AGENC\	04/15/2017 17:10	04/14/2017 20:00	04/15/2017	CLOSED BY INVESTIGATION	04/15/2017
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		SAVE A LOT			GROCERY/SUPERMARKET	
38894	ASSIST OTHER LAW ENFORCEMENT AGENC\	04/19/2017 10:44	04/20/2017 18:00	04/19/2017	CLOSED BY INVESTIGATION	04/20/2017
73 MAIN STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38909	ASSIST OTHER LAW ENFORCEMENT AGENC\	04/20/2017 20:51	04/20/2017 15:00	04/20/2017	CLOSED BY INVESTIGATION	04/20/2017
TUPPER LAKE, NEW YORK 12986		SARANAC LAKE POLICE			STREET	
38953	ASSIST OTHER LAW ENFORCEMENT AGENC\	04/26/2017 01:42	04/25/2017 10:02	04/26/2017	CLOSED BY INVESTIGATION	04/26/2017
21 MITCHEL LN TUPPER LAKE, NEW YORK 12986						

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38739	ASSIST RESCUE CALL	04/01/2017 02:55	04/01/2017 03:30	04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKIN'S DELI AND BAKE			PARKING LOT	
38746	ASSIST RESCUE CALL	04/01/2017 18:35	04/01/2017 19:15	04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
33 LINDSEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38772	ASSIST RESCUE CALL	04/02/2017 21:24	04/02/2017 21:47	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
15 CHURCH STREET APT 2P TUPPER LAKE, NEW YORK 12986		DONALD E. SMITH APARTMENTS			MULTIPLE DWELLING	
38815	ASSIST RESCUE CALL	04/06/2017 16:58	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
15 WOODLAND DR TUPPER LAKE, NEW YORK 12986		WOODLAWN APARTMENTS			MULTIPLE DWELLING	
38816	ASSIST RESCUE CALL	04/06/2017 20:53	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
166 MAIN STREET TUPPER LAKE, NEW YORK 12986		PINE GROVE RESTAURANT			RESTAURANT	
38842	ASSIST RESCUE CALL	04/11/2017 08:38	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE FOOD PANTRY			OTHER PUBLIC ACCESS BUILDING	
38853	ASSIST RESCUE CALL	04/11/2017 22:32	04/11/2017 17:50	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
25 LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38902	ASSIST RESCUE CALL	04/20/2017 18:42	04/20/2017 15:00	04/20/2017	CLOSED BY INVESTIGATION	04/20/2017
19 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38906	ASSIST RESCUE CALL	04/20/2017 20:15	04/20/2017 15:00	04/20/2017	CLOSED BY INVESTIGATION	04/20/2017
79 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38928	ASSIST RESCUE CALL	04/24/2017 14:28	04/20/2017 15:00	04/24/2017	CLOSED BY INVESTIGATION	04/24/2017
15 WOODLAND DRIVE APT 103 TUPPER LAKE, NEW YORK 12					MULTIPLE DWELLING	
38958	ASSIST RESCUE CALL	04/27/2017 10:08	04/25/2017 10:02	04/27/2017	CLOSED BY INVESTIGATION	04/27/2017
12 MOHAWK STREET TUPPER LAKE, NEW YORK 12986					SCHOOL	
38960	ASSIST RESCUE CALL	04/27/2017 12:44	04/25/2017 10:02	04/27/2017	CLOSED BY INVESTIGATION	04/27/2017
15 CHURCH STREET APT 3F TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38968	ASSIST RESCUE CALL	04/28/2017 16:40	04/25/2017 10:02	04/28/2017	CLOSED BY INVESTIGATION	04/28/2017
26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		NYS			OTHER RESIDENTIAL	
38996	ASSIST RESCUE CALL	04/30/2017 17:47	04/30/2017 00:08	04/30/2017	CLOSED BY INVESTIGATION	04/30/2017
61 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38820	BACKGROUND CHECK HOUSING AUTHORITY	04/07/2017 14:12	04/06/2017 02:42	04/07/2017	CLOSED BY INVESTIGATION	04/07/2017
21 SANTA CLARA AVENEUE TUPPER LAKE, NEW YORK 1298(					GOVERNMENT OFFICE	
38843	BACKGROUND CHECK HOUSING AUTHORITY	04/11/2017 11:47	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38844	BACKGROUND CHECK HOUSING AUTHORITY	04/11/2017 11:50	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38862	BACKGROUND CHECK HOUSING AUTHORITY	04/13/2017 13:24	04/12/2017 03:30	04/13/2017	CLOSED BY INVESTIGATION	04/13/2017
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38863	BACKGROUND CHECK HOUSING AUTHORITY	04/13/2017 13:25	04/12/2017 03:30	04/13/2017	CLOSED BY INVESTIGATION	04/13/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38864	BACKGROUND CHECK HOUSING AUTHORITY	04/13/2017 13:26	04/12/2017 03:30	04/13/2017	CLOSED BY INVESTIGATION	04/13/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38865	BACKGROUND CHECK HOUSING AUTHORITY	04/13/2017 13:28	04/12/2017 03:30	04/13/2017	CLOSED BY INVESTIGATION	04/13/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38940	BACKGROUND CHECK HOUSING AUTHORITY	04/25/2017 12:04	04/25/2017 10:02	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38941	BACKGROUND CHECK HOUSING AUTHORITY	04/25/2017 12:08	04/25/2017 10:02	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38942	BACKGROUND CHECK HOUSING AUTHORITY	04/25/2017 12:09	04/25/2017 10:02	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38943	BACKGROUND CHECK HOUSING AUTHORITY	04/25/2017 12:10	04/25/2017 10:02	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38851	BURGLARY	04/01/2017 00:11	04/11/2017 17:50	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38786	BURGLARY ALARM	04/04/2017 06:17	04/02/2017 22:00	04/04/2017	CLOSED BY INVESTIGATION	04/04/2017
169 MAIN STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE RESCUE			OTHER PUBLIC ACCESS BUILDING	
38796	BURGLARY ALARM	04/05/2017 09:21	04/03/2017 18:32	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
8 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR STORE			LIQUOR STORE	

SJS INCIDENT TYPES BETWEEN 04/01/2017 AND 04/30/2017

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

Print Date/Time: 05/15/2017 10:59:02

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38854	BURGLARY ALARM	04/11/2017 22:38	04/11/2017 17:50	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
169 MAIN STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE RESCUE SQUAD			GOVERNMENT OFFICE	
38873	BURGLARY ALARM	04/14/2017 13:06	04/12/2017 03:30	04/14/2017	CLOSED BY INVESTIGATION	04/14/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
38905	BURGLARY ALARM	04/20/2017 19:56	04/20/2017 15:00	04/20/2017	CLOSED BY INVESTIGATION	04/20/2017
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38967	BURGLARY ALARM	04/28/2017 16:32	04/25/2017 10:02	04/28/2017	CLOSED BY INVESTIGATION	04/28/2017
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TOWN OF TUPPER LAKE			GOVERNMENT OFFICE	
38773	CHILD ABUSE	04/02/2017 06:00	04/02/2017 22:00	04/02/2017	CLOSED BY INVESTIGATION	04/28/2017
12 EMMA STREET TUPPER LAKE, NEW YORK 12986					YARD	
38911	CIVIL MATTER	04/21/2017 10:25	04/20/2017 15:00	04/21/2017	CLOSED BY INVESTIGATION	04/21/2017
106 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38917	CIVIL MATTER	04/21/2017 20:55	04/20/2017 15:00	04/21/2017	CLOSED BY INVESTIGATION	04/21/2017
121 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38756	COMMUNITY SERVICE	04/02/2017 09:07	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					CHURCH	
38759	COMMUNITY SERVICE	04/02/2017 11:47	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST. ALFONSAS CHURCH			CHURCH	
38791	COMMUNITY SERVICE	04/05/2017 07:21	04/03/2017 18:32	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
38792	COMMUNITY SERVICE	04/05/2017 08:03	04/03/2017 18:32	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
38807	COMMUNITY SERVICE	04/06/2017 07:21	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
38808	COMMUNITY SERVICE	04/06/2017 08:06	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY			SCHOOL	
38822	COMMUNITY SERVICE	04/08/2017 16:43	04/06/2017 02:42	04/08/2017	CLOSED BY INVESTIGATION	04/08/2017
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS			STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38825	COMMUNITY SERVICE	04/09/2017 09:09	04/06/2017 02:42	04/09/2017	CLOSED BY INVESTIGATION	04/09/2017
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
38826	COMMUNITY SERVICE	04/09/2017 11:49	04/06/2017 02:42	04/09/2017	CLOSED BY INVESTIGATION	04/09/2017
42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	
38840	COMMUNITY SERVICE	04/11/2017 07:23	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
38841	COMMUNITY SERVICE	04/11/2017 08:07	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986						
38858	COMMUNITY SERVICE	04/12/2017 19:30	04/12/2017 03:30	04/12/2017	CLOSED BY INVESTIGATION	04/12/2017
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
38881	COMMUNITY SERVICE	04/16/2017 09:15	04/14/2017 20:00	04/16/2017	CLOSED BY INVESTIGATION	04/16/2017
MAIN STREET UNDERWOOD ROAD TUPPER LAKE, NEW YOR					STREET	
38924	COMMUNITY SERVICE	04/23/2017 09:14	04/20/2017 15:00	04/23/2017	CLOSED BY INVESTIGATION	04/23/2017
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
38935	COMMUNITY SERVICE	04/25/2017 07:28	04/12/2017 02:31	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE HIGH SCHOOL			SCHOOL	
38936	COMMUNITY SERVICE	04/25/2017 08:11	04/12/2017 02:31	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMNTARY SCHOOL			SCHOOL	
38962	COMMUNITY SERVICE	04/28/2017 07:20	04/25/2017 10:02	04/28/2017	CLOSED BY INVESTIGATION	04/28/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SCHOOL	
38963	COMMUNITY SERVICE	04/28/2017 08:17	04/25/2017 10:02	04/28/2017	CLOSED BY INVESTIGATION	04/28/2017
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
38965	COMMUNITY SERVICE	04/28/2017 13:35	04/25/2017 10:02	04/28/2017	CLOSED BY INVESTIGATION	04/28/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					CHURCH	
38992	COMMUNITY SERVICE	04/30/2017 08:56	04/30/2017 00:08	04/30/2017	PENDING INVESTIGATION	04/30/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					CHURCH	
38946	CONTEMPT	04/12/2017 03:00	04/12/2017 03:20	04/12/2017	CLOSED BY INVESTIGATION	04/25/2017
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE COURT			GOVERNMENT OFFICE	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38882	CONTEMPT	04/13/2017 05:43	04/12/2017 03:30	04/13/2017	ARREST - ADULT	04/16/2017
20 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38869	CONTEMPT	04/12/2017 22:30	04/12/2017 03:30	04/13/2017	ARREST - ADULT	04/13/2017
20 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38878	CONTEMPT	04/14/2017 19:43	04/14/2017 20:00	04/15/2017	ARREST - ADULT	04/25/2017
20 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38875	CONTROLLED SUBSTANCE-POSS	04/14/2017 16:52	04/14/2017 20:00	04/14/2017	ARREST - ADULT	04/25/2017
20 LINDSEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38891	CONTROLLED SUBSTANCE-POSS	04/18/2017 17:49	04/14/2017 20:00	04/18/2017	CLOSED BY INVESTIGATION	04/19/2017
349 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986		' LARKIN APARMENTS '			MULTIPLE DWELLING	
38956	CRIMINAL	04/26/2017 14:37	04/25/2017 10:02	04/26/2017	ARREST - ADULT	04/26/2017
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE TOWN COURT				
38799	CRIMINAL MISCHIEF	04/05/2017 15:15	04/03/2017 18:32	04/05/2017	PENDING INVESTIGATION	05/10/2017
76 MAIN STREET TUPPER LAKE, NEW YORK 12986		LUMBERJACK INN RESTAURANT			PARKING LOT	
38737	DISORDERLY CONDUCT/DISTURBANCE	04/01/2017 00:30	04/01/2017 01:35	04/01/2017	ARREST - ADULT	04/01/2017
104 MAIN STREET TUPPER LAKE, NEW YORK 12986					GARAGE/SHED	
38800	DISORDERLY CONDUCT/DISTURBANCE	04/05/2017 15:28	04/03/2017 18:32	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
76 MAIN ST TUPPER LAKE, NEW YORK 12986		LUMBERJACK INN				
38915	DISORDERLY CONDUCT/DISTURBANCE	04/21/2017 18:42	04/20/2017 15:00	04/21/2017	CLOSED BY INVESTIGATION	04/21/2017
4 PLEASANT STREET TUPPER LAKE, NEW YORK 12986		RITE AID			DRUG STORE	
38919	DISORDERLY CONDUCT/DISTURBANCE	04/22/2017 14:54	04/20/2017 15:00	04/22/2017	ARREST - ADULT	04/22/2017
31 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38872	DOG COMPLAINT	04/14/2017 11:44	04/12/2017 03:30	04/14/2017	CLOSED BY INVESTIGATION	04/14/2017
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		RAILROAD TRACKS / WASHINGTON STREET PAI			OTHER OUTSIDE LOCATION	
38937	DOG COMPLAINT	04/25/2017 07:00	04/25/2017 10:02	04/25/2017	PENDING INVESTIGATION	05/01/2017
33 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					YARD	
38961	DOG COMPLAINT- NON VILLAGE ORDINANC	04/27/2017 15:03	04/25/2017 10:02	04/27/2017	CLOSED BY INVESTIGATION	04/27/2017
335 HOSLEY AVE TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38856	DOMESTIC DISPUTE	04/11/2017 23:34	04/12/2017 05:00	04/11/2017	ARREST - ADULT	04/11/2017
20 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38861	DOMESTIC DISPUTE	04/13/2017 11:47	04/12/2017 03:30	04/13/2017	CLOSED BY INVESTIGATION	04/13/2017
92 MAIN STREET APT 9 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38866	DOMESTIC DISPUTE	04/12/2017 05:36	04/12/2017 03:30	04/13/2017	ARREST - ADULT	04/13/2017
20 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38874	DOMESTIC DISPUTE	04/14/2017 15:23	04/12/2017 03:30	04/14/2017	PENDING INVESTIGATION	05/12/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					UNKNOWN	
38883	DOMESTIC DISPUTE	04/16/2017 21:14	04/14/2017 20:00	04/16/2017	CLOSED BY INVESTIGATION	04/16/2017
31 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38884	DOMESTIC DISPUTE	04/17/2017 02:57	04/14/2017 20:00	04/17/2017	ARREST - ADULT	04/17/2017
31 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38892	DOMESTIC DISPUTE	04/19/2017 00:39	04/14/2017 20:00	04/19/2017	CLOSED - PROS. DECLINED	04/19/2017
63 MCCARTHY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38921	DOMESTIC DISPUTE	04/22/2017 21:03	04/20/2017 15:00	04/22/2017	CLOSED BY INVESTIGATION	04/22/2017
12 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38934	DOMESTIC DISPUTE	04/25/2017 00:51	04/24/2017 16:44	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
51 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38982	DOMESTIC DISPUTE	04/29/2017 17:27	04/29/2017 17:57	04/29/2017	CLOSED - VIC. REFUSED COC	04/29/2017
41 LEBOUEF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38877	DRUG POSSESSION	04/14/2017 23:25	04/14/2017 20:00	04/14/2017	ARREST - ADULT	04/14/2017
PITCHFORK POND ROAD TUPPER LAKE, NEW YORK 12986					STREET	
38880	DRUG POSSESSION	04/15/2017 23:18	04/14/2017 20:00	04/15/2017	ARREST - ADULT	04/15/2017
PITCHFORK POND ROAD TUPPER LAKE, NEW YORK 12986					STREET	
38957	DRUG POSSESSION	04/26/2017 14:55	04/25/2017 10:02	04/26/2017	CLOSED BY INVESTIGATION	04/27/2017
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
38788	ELECTRIC	04/04/2017 19:01	04/03/2017 18:32	04/04/2017	CLOSED BY INVESTIGATION	04/04/2017
7 AMOREILL AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 04/01/2017 AND 04/30/2017

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

Print Date/Time: 05/15/2017 10:59:02

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38995	ELECTRIC	04/30/2017 16:14	04/30/2017 00:08	04/30/2017	CLOSED BY INVESTIGATION	04/30/2017
55 NORTH LITTLE WOLF RD TUPPER LAKE, NEW YORK 12986					YARD	
38930	FROM BUILDING	04/24/2017 16:28	04/24/2017 16:44	04/24/2017	CLOSED BY INVESTIGATION	04/25/2017
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38990	FROM BUILDING	04/30/2017 08:06	04/30/2017 00:08	04/30/2017	PENDING INVESTIGATION	04/30/2017
TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			DRUG STORE	
38748	HARASSMENT	04/01/2017 20:00	04/01/2017 20:44	04/01/2017	CLOSED BY INVESTIGATION	04/06/2017
313 MCLAUGHLIN AVENUE APT 1 TUPPER LAKE, NEW YORK					MULTIPLE DWELLING	
38752	HARASSMENT	04/02/2017 05:48	04/01/2017 23:30	04/02/2017	CLOSED - VIC. REFUSED COC	04/02/2017
179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38766	HARASSMENT	04/02/2017 16:45	04/01/2017 23:30	04/02/2017	PENDING INVESTIGATION	04/24/2017
PARK STREET HILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
38787	HARASSMENT	04/03/2017 17:35	04/03/2017 18:32	04/04/2017	CLOSED BY INVESTIGATION	04/04/2017
26 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		SUNMOUNT DDSO			RESIDENTIAL FACILITY	
38833	HARASSMENT	04/09/2017 14:40	04/06/2017 02:42	04/09/2017	CLOSED BY INVESTIGATION	04/10/2017
179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38827	HARASSMENT	04/09/2017 14:40	04/06/2017 02:42	04/09/2017	ARREST - ADULT	04/09/2017
179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					STREET	
38847	HARASSMENT	04/10/2017 18:53	04/06/2017 02:42	04/10/2017	CLOSED BY INVESTIGATION	04/11/2017
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS ICE CREAM SHOPPE			GAS STATION	
38834	HARASSMENT	04/10/2017 06:00	04/10/2017 19:32	04/10/2017	CLOSED - PROS. DECLINED	04/10/2017
179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986		' THE PLAZA MOTEL '			MULTIPLE DWELLING	
38835	HARASSMENT	04/10/2017 20:52	04/10/2017 19:32	04/10/2017	PENDING INVESTIGATION	04/10/2017
56 WATER ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38860	HARASSMENT	04/12/2017 10:00	04/12/2017 03:30	04/12/2017	CLOSED BY INVESTIGATION	04/13/2017
HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	
38876	HARASSMENT	04/14/2017 22:13	04/14/2017 20:00	04/14/2017	CLOSED BY INVESTIGATION	04/14/2017
133 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38945	HARASSMENT	04/24/2017 13:01	04/20/2017 15:00	04/24/2017	CLOSED BY INVESTIGATION	04/25/2017
35 PARK STREET TUPPER LAKE, NEW YORK 12986		ARC HOUSE			OTHER BUILDING	
39001	HARASSMENT	04/29/2017 00:05	04/30/2017 21:54	04/29/2017	PENDING INVESTIGATION	05/09/2017
94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
38781	HIT AND RUN	04/03/2017 14:10	04/02/2017 22:00	04/03/2017	CLOSED BY INVESTIGATION	04/03/2017
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
38923	HIT AND RUN	04/23/2017 06:49	04/20/2017 15:00	04/23/2017	CLOSED BY INVESTIGATION	04/23/2017
31 FULLER AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
38939	ILLEGALLY PARKED VEHICLE	04/25/2017 10:50	04/25/2017 10:02	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
38948	MENACING	04/12/2017 03:27	04/12/2017 03:30	04/12/2017	CLOSED BY INVESTIGATION	04/25/2017
21 SANTA CLARA AVENUE BLDG SUITE 2 TUPPER LAKE, NE\		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
38918	MENTAL HEALTH INCIDENTS	04/22/2017 13:53	04/20/2017 15:00	04/22/2017	ARREST - ADULT	04/22/2017
137 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38920	MENTAL HEALTH INCIDENTS	04/22/2017 14:58	04/20/2017 15:00	04/22/2017	CLOSED BY INVESTIGATION	04/22/2017
PARK STREET TUPPER LAKE, NEW YORK 12986		PURDY BUILDING				
38751	NARCOTICS SEARCH/VEHICLE - LOCATED B\	04/01/2017 22:32	04/01/2017 23:30	04/01/2017	ARREST - ADULT	04/01/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
38767	NARCOTICS SEARCH/VEHICLE - LOCATED B\	04/02/2017 18:29	04/02/2017 18:55	04/02/2017	ARREST - ADULT	04/02/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38774	NARCOTICS SEARCH/VEHICLE - LOCATED B\	04/02/2017 22:50	04/02/2017 23:42	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986		ROCK ISLAND BAY			STREET	
38802	NARCOTICS SEARCH/VEHICLE - LOCATED B\	04/05/2017 19:37	04/05/2017 20:11	04/05/2017	ARREST - ADULT	04/05/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38804	NARCOTICS SEARCH/VEHICLE - LOCATED B\	04/05/2017 23:31	04/05/2017 20:37	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
STATE ROUTE 30 LONG LAKE RD TUPPER LAKE, NEW YORK					STREET	
38972	NARCOTICS SEARCH/VEHICLE - LOCATED B\	04/28/2017 22:57	04/28/2017 23:36	04/28/2017	ARREST - ADULT	04/28/2017
PARK 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	
38986	NARCOTICS SEARCH/VEHICLE - LOCATED B'	04/29/2017 22:44	04/29/2017 23:41	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986		BLUE JAY CAMPSITES			STREET	
38896	NARCOTICS SRCH/BLDG - LOCATED BY K9	04/14/2017 16:52	04/14/2017 20:00	04/14/2017	CLOSED BY INVESTIGATION	04/19/2017
20 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38740	NO PARKING 2AM-6AM : 48-8	04/01/2017 02:48	04/01/2017 01:35	04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38947	OBSTRUCTION CRIMINAL JUSTICE	04/12/2017 02:30	04/12/2017 02:31	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
21 SANTA CLARA AVENUE BLDG SUITE 2 TUPPER LAKE, NE'		TUPPER LAKEVILLAGE POLICE DEPARTMENT			GOVERNMENT OFFICE	
38775	OPEN DOOR	04/03/2017 02:29	04/02/2017 22:00	04/03/2017	CLOSED BY INVESTIGATION	04/03/2017
24 CHEMICAL STREET TUPPER LAKE, NEW YORK 12986		LEMIEUX CONTRACTING			OTHER COMMERCIAL SERVICE LOCATION	
38776	OPEN DOOR	04/03/2017 02:32	04/02/2017 22:00	04/03/2017	CLOSED BY INVESTIGATION	04/03/2017
249 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986		ONEILL BROTHERS LOGGING INC			OTHER COMMERCIAL SERVICE LOCATION	
38777	OPEN DOOR	04/03/2017 02:36	04/02/2017 22:00	04/03/2017	CLOSED BY INVESTIGATION	04/03/2017
37 DEPOT STREET TUPPER LAKE, NEW YORK 12986		TRAIN STATION			TRANSIT FACILITY	
38778	OPEN DOOR	04/03/2017 02:53	04/02/2017 22:00	04/03/2017	CLOSED BY INVESTIGATION	04/03/2017
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELLS LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
38805	OPEN DOOR	04/06/2017 02:35	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELL LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
38818	OPEN DOOR	04/07/2017 01:02	04/06/2017 02:42	04/07/2017	CLOSED BY INVESTIGATION	04/07/2017
24 CHEMICAL STREET TUPPER LAKE, NEW YORK 12986		LEMIEUX CONTRACTING			OTHER COMMERCIAL SERVICE LOCATION	
38823	OPEN DOOR	04/09/2017 03:17	04/06/2017 02:42	04/09/2017	CLOSED BY INVESTIGATION	04/09/2017
12 CLIFF AVE TUPPER LAKE, NEW YORK 12986		BIG TUPPER BREWERY			LIQUOR STORE	
38824	OPEN DOOR	04/09/2017 03:49	04/06/2017 02:42	04/09/2017	CLOSED BY INVESTIGATION	04/09/2017
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
38838	OPEN DOOR	04/11/2017 02:06	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELL LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
38839	OPEN DOOR	04/11/2017 02:32	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
37 DEPOT STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE TRAIN STATION			TRANSIT FACILITY	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38870	OPEN DOOR	04/13/2017 23:47	04/12/2017 03:30	04/13/2017	CLOSED BY INVESTIGATION	04/13/2017
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
38889	ORDER OF PROTECTION SERVED (VILLAGE C	04/18/2017 08:35	04/14/2017 20:00	04/18/2017	CLOSED BY INVESTIGATION	04/18/2017
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			OTHER RETAIL STORE	
38890	ORDER OF PROTECTION SERVED (VILLAGE C	04/18/2017 08:39	04/14/2017 20:00	04/18/2017	CLOSED BY INVESTIGATION	04/18/2017
32 CEDAR STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38848	OTHER	04/11/2017 15:59	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPS			GAS STATION	
38850	OTHER	04/11/2017 17:41	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPS				
38793	PARKED ON SIDEWALK : VTL 1202 (A1B)	04/05/2017 08:50	04/03/2017 18:32	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
38974	PARKED ON SIDEWALK : VTL 1202 (A1B)	04/29/2017 03:44	04/30/2017 21:54	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
ARDEN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38988	PARKED ON SIDEWALK : VTL 1202 (A1B)	04/29/2017 04:02	04/30/2017 21:54	04/29/2017	CLOSED BY INVESTIGATION	04/30/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38975	PARKED WRONG DIRECTION	04/29/2017 03:49	04/30/2017 21:54	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
HIGH STREET TUPPER LAKE, NEW YORK 12986					STREET	
38819	PROPERTY CHECK	04/07/2017 10:30	04/06/2017 02:42	04/07/2017	PENDING INVESTIGATION	04/07/2017
PLEASANT AVENUE BLDG B APT 109 TUPPER LAKE, NEW YC		IVY TERRACE			MULTIPLE DWELLING	
38837	PROPERTY CHECK	04/10/2017 23:47	04/10/2017 19:32	04/10/2017	CLOSED BY INVESTIGATION	04/10/2017
PARK STREET BLDG 136 TUPPER LAKE, NEW YORK 12986		TUPPER LAKE FREE PRESS				
38933	PROPERTY CHECK	04/24/2017 23:19	04/24/2017 16:44	04/24/2017	PENDING INVESTIGATION	04/24/2017
LOGGERS PARK TUPPER LAKE, NEW YORK 12986						
38944	PROPERTY CHECK	04/25/2017 12:33	04/25/2017 10:02	04/25/2017	PENDING INVESTIGATION	05/12/2017
19 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38832	PROPERTY DAMAGE	04/10/2017 06:06	04/06/2017 02:42	04/10/2017	CLOSED BY INVESTIGATION	04/10/2017
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	
38857	PROPERTY DAMAGE	04/12/2017 13:58	04/12/2017 03:30	04/12/2017	CLOSED BY INVESTIGATION	04/12/2017
PARK ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	
38903	PROPERTY DAMAGE	04/20/2017 19:21	04/20/2017 15:00	04/20/2017	CLOSED BY INVESTIGATION	04/20/2017
CLIFF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38973	PROPERTY DAMAGE	04/29/2017 00:47	04/28/2017 23:36	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
38991	PROPERTY DAMAGE	04/30/2017 08:35	04/30/2017 00:08	04/30/2017	CLOSED BY INVESTIGATION	04/30/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	
38929	PROPERTY DISPUTE	04/24/2017 16:05	04/20/2017 15:00	04/24/2017	CLOSED BY INVESTIGATION	04/24/2017
121 IVY TERRANCE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38893	PROPERTY FOUND	04/19/2017 08:12	04/19/2017 08:13	04/19/2017	CLOSED BY INVESTIGATION	04/19/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE PARK			PARK/PLAYGROUND	
38897	PROPERTY FOUND	04/19/2017 17:08	04/20/2017 18:00	04/19/2017	CLOSED BY INVESTIGATION	04/19/2017
21 SANTA CLARA AVENUE SUITE 2 TUPPER LAKE, NEW YOR					GOVERNMENT OFFICE	
38904	PROPERTY STOLEN	04/20/2017 19:33	04/20/2017 15:00	04/20/2017	CLOSED BY INVESTIGATION	04/20/2017
88 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38938	PROPERTY STOLEN	04/25/2017 10:52	04/25/2017 10:02	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
34 LAKE RIDGE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38830	PUBLIC PROPERTY	04/10/2017 02:30	04/06/2017 02:42	04/10/2017	CLOSED BY INVESTIGATION	04/10/2017
WALKING TRAIL TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
38899	REPOSSESSION OF VEHICLES	04/20/2017 04:58	04/20/2017 05:00	04/20/2017	CLOSED BY INVESTIGATION	04/20/2017
22 HEBERT LANE TUPPER LAKE, NEW YORK 12986					YARD	
38900	REPOSSESSION OF VEHICLES	04/20/2017 14:55	04/20/2017 14:57	04/20/2017	CLOSED BY INVESTIGATION	04/20/2017
VACHEREAU STREET TUPPER LAKE, NEW YORK 12986					STREET	
38951	SERVED COUNTY COURT SUBPOENAS	04/25/2017 19:22	04/25/2017 10:02	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
9 MILL STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38743	SERVED VILLAGE COURT SUBPOENAS	04/01/2017 12:01	04/01/2017 03:30	04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 04/01/2017 AND 04/30/2017

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

Print Date/Time: 05/15/2017 10:59:02

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38898	SERVED/DELIVERED COURT DOCUMENTS	04/19/2017 21:38	04/20/2017 18:00	04/19/2017	CLOSED BY INVESTIGATION	04/19/2017
313 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38912	SERVED/DELIVERED COURT DOCUMENTS	04/21/2017 11:00	04/20/2017 15:00	04/21/2017	CLOSED BY INVESTIGATION	04/21/2017
39 STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38794	SEX OFFENDER -UPDATE REGISTRY PHOTOC	04/05/2017 09:00	04/03/2017 18:32	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
38885	SEX OFFENDER CHANGE OF ADDRESS	04/17/2017 15:28	04/14/2017 20:00	04/17/2017	CLOSED BY INVESTIGATION	04/17/2017
86 MAIN STREET LOT 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
38993	SIMPLE ASSAULT	04/30/2017 13:52	04/30/2017 00:08	04/30/2017	PENDING INVESTIGATION	04/30/2017
48 LAKE STREET APT 2 TUPPER LAKE, NEW YORK 12986						
38922	SUSPICIOUS PERSON	04/23/2017 02:16	04/20/2017 15:00	04/23/2017	CLOSED BY INVESTIGATION	04/23/2017
HEBERT LANE TUPPER LAKE, NEW YORK 12986					STREET	
38985	SUSPICIOUS VEHICLE	04/29/2017 22:39	04/29/2017 23:41	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		SAVE-A-LOT			PARKING LOT	
38998	SUSPICIOUS VEHICLE	04/30/2017 19:53	04/30/2017 20:00	04/30/2017	CLOSED BY INVESTIGATION	04/30/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE / HIGH SCHOOL BUS GAR			PARKING LOT	
38887	UNLOCKED DOOR	04/18/2017 00:23	04/14/2017 20:00	04/18/2017	CLOSED BY INVESTIGATION	04/18/2017
87 PARK STREET TUPPER LAKE, NEW YORK 12986		WELL DRESSED FOODS			RESTAURANT	
38849	V AND T COMPLAINTS	04/11/2017 17:20	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
252 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			STREET	
38736	VEHICLE & TRAFFIC STOP	04/01/2017 00:38		04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
PARK STREET STATE ROUTE 3/30 TUPPER LAKE, NEW YORK					STREET	
38741	VEHICLE & TRAFFIC STOP	04/01/2017 08:30	04/01/2017 03:30	04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
STATE ROUTE 3/ STATE ROUTE 30 TUPPER LAKE, NEW YORK					STREET	
38742	VEHICLE & TRAFFIC STOP	04/01/2017 08:56	04/01/2017 03:30	04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
38744	VEHICLE & TRAFFIC STOP	04/01/2017 13:51	04/01/2017 03:30	04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
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	
38747	VEHICLE & TRAFFIC STOP	04/01/2017 20:03	04/01/2017 19:15	04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38749	VEHICLE & TRAFFIC STOP	04/01/2017 21:47	04/01/2017 20:44	04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38750	VEHICLE & TRAFFIC STOP	04/01/2017 22:25	04/01/2017 20:44	04/01/2017	CLOSED BY INVESTIGATION	04/01/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38753	VEHICLE & TRAFFIC STOP	04/02/2017 08:04	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
38754	VEHICLE & TRAFFIC STOP	04/02/2017 08:33	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
38755	VEHICLE & TRAFFIC STOP	04/02/2017 08:46	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
38757	VEHICLE & TRAFFIC STOP	04/02/2017 09:53	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
38758	VEHICLE & TRAFFIC STOP	04/02/2017 11:04	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38760	VEHICLE & TRAFFIC STOP	04/02/2017 12:55	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38761	VEHICLE & TRAFFIC STOP	04/02/2017 13:00	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
38762	VEHICLE & TRAFFIC STOP	04/02/2017 14:16	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
38763	VEHICLE & TRAFFIC STOP	04/02/2017 15:14	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
38764	VEHICLE & TRAFFIC STOP	04/02/2017 15:18	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38765	VEHICLE & TRAFFIC STOP	04/02/2017 15:36	04/01/2017 23:30	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38768	VEHICLE & TRAFFIC STOP	04/02/2017 19:37	04/02/2017 18:55	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38769	VEHICLE & TRAFFIC STOP	04/02/2017 19:46	04/02/2017 18:55	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
38770	VEHICLE & TRAFFIC STOP	04/02/2017 20:21	04/02/2017 18:55	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38771	VEHICLE & TRAFFIC STOP	04/02/2017 20:46	04/02/2017 18:55	04/02/2017	CLOSED BY INVESTIGATION	04/02/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38779	VEHICLE & TRAFFIC STOP	04/03/2017 02:56	04/02/2017 22:00	04/03/2017	CLOSED BY INVESTIGATION	04/03/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38782	VEHICLE & TRAFFIC STOP	04/03/2017 19:22	04/02/2017 22:00	04/03/2017	CLOSED BY INVESTIGATION	04/03/2017
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
38783	VEHICLE & TRAFFIC STOP	04/03/2017 19:35	04/02/2017 22:00	04/03/2017	CLOSED BY INVESTIGATION	04/03/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
38784	VEHICLE & TRAFFIC STOP	04/03/2017 23:06	04/02/2017 22:00	04/03/2017	CLOSED BY INVESTIGATION	04/03/2017
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
38785	VEHICLE & TRAFFIC STOP	04/03/2017 23:22	04/02/2017 22:00	04/03/2017	CLOSED BY INVESTIGATION	04/03/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38795	VEHICLE & TRAFFIC STOP	04/05/2017 09:10	04/03/2017 18:32	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38797	VEHICLE & TRAFFIC STOP	04/05/2017 10:21	04/03/2017 18:32	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38801	VEHICLE & TRAFFIC STOP	04/05/2017 18:47	04/03/2017 18:32	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38803	VEHICLE & TRAFFIC STOP	04/05/2017 20:31	04/05/2017 20:37	04/05/2017	CLOSED BY INVESTIGATION	04/05/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38806	VEHICLE & TRAFFIC STOP	04/06/2017 07:14	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
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	
38809	VEHICLE & TRAFFIC STOP	04/06/2017 09:24	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38810	VEHICLE & TRAFFIC STOP	04/06/2017 10:29	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
STATE ROUTE 3 / 30 TUPPER LAKE, NEW YORK 12986					STREET	
38811	VEHICLE & TRAFFIC STOP	04/06/2017 11:55	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38813	VEHICLE & TRAFFIC STOP	04/06/2017 15:10	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
38817	VEHICLE & TRAFFIC STOP	04/06/2017 22:01	04/06/2017 02:42	04/06/2017	CLOSED BY INVESTIGATION	04/06/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
38829	VEHICLE & TRAFFIC STOP	04/09/2017 21:55	04/06/2017 02:42	04/09/2017	CLOSED BY INVESTIGATION	04/09/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38845	VEHICLE & TRAFFIC STOP	04/11/2017 11:56	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38846	VEHICLE & TRAFFIC STOP	04/11/2017 12:14	04/10/2017 19:32	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
38852	VEHICLE & TRAFFIC STOP	04/11/2017 20:54	04/11/2017 17:50	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38855	VEHICLE & TRAFFIC STOP	04/11/2017 23:05	04/11/2017 23:07	04/11/2017	CLOSED BY INVESTIGATION	04/11/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38868	VEHICLE & TRAFFIC STOP	04/13/2017 20:10	04/12/2017 03:30	04/13/2017	CLOSED BY INVESTIGATION	04/13/2017
MCLAUGHLING AVE TUPPER LAKE, NEW YORK 12986					STREET	
38871	VEHICLE & TRAFFIC STOP	04/14/2017 11:18	04/12/2017 03:30	04/14/2017	CLOSED BY INVESTIGATION	04/14/2017
MAIN STREET STATE ROUTE 3 TUPPER LAKE, NEW YORK 12					STREET	
38886	VEHICLE & TRAFFIC STOP	04/17/2017 20:10	04/14/2017 20:00	04/17/2017	CLOSED BY INVESTIGATION	04/17/2017
MILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
38908	VEHICLE & TRAFFIC STOP	04/20/2017 22:40	04/20/2017 15:00	04/20/2017	CLOSED BY INVESTIGATION	04/20/2017
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	
38926	VEHICLE & TRAFFIC STOP	04/23/2017 19:44	04/20/2017 15:00	04/23/2017	CLOSED BY INVESTIGATION	04/23/2017
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
38927	VEHICLE & TRAFFIC STOP	04/23/2017 22:17	04/20/2017 15:00	04/23/2017	CLOSED BY INVESTIGATION	04/23/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38931	VEHICLE & TRAFFIC STOP	04/24/2017 20:05	04/24/2017 16:44	04/24/2017	CLOSED BY INVESTIGATION	04/24/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
38932	VEHICLE & TRAFFIC STOP	04/24/2017 20:20	04/24/2017 16:44	04/24/2017	CLOSED BY INVESTIGATION	04/24/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
38949	VEHICLE & TRAFFIC STOP	04/25/2017 13:36	04/25/2017 10:02	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38950	VEHICLE & TRAFFIC STOP	04/25/2017 14:26	04/25/2017 10:02	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38952	VEHICLE & TRAFFIC STOP	04/25/2017 19:26	04/25/2017 10:02	04/25/2017	CLOSED BY INVESTIGATION	04/25/2017
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
38954	VEHICLE & TRAFFIC STOP	04/26/2017 03:28	04/25/2017 10:02	04/26/2017	CLOSED BY INVESTIGATION	04/26/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38964	VEHICLE & TRAFFIC STOP	04/28/2017 12:13	04/25/2017 10:02	04/28/2017	CLOSED BY INVESTIGATION	04/28/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
38966	VEHICLE & TRAFFIC STOP	04/28/2017 13:31	04/25/2017 10:02	04/28/2017	CLOSED BY INVESTIGATION	04/28/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
38969	VEHICLE & TRAFFIC STOP	04/28/2017 19:22	04/25/2017 10:02	04/28/2017	CLOSED BY INVESTIGATION	04/28/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38970	VEHICLE & TRAFFIC STOP	04/28/2017 19:47	04/25/2017 10:02	04/28/2017	CLOSED BY INVESTIGATION	04/28/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
38976	VEHICLE & TRAFFIC STOP	04/29/2017 07:47	04/30/2017 21:54	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38977	VEHICLE & TRAFFIC STOP	04/29/2017 08:11	04/30/2017 21:54	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2017 AND 04/30/2017

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

Print Date/Time: 05/15/2017 10:59:02

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
38978	VEHICLE & TRAFFIC STOP	04/29/2017 08:20	04/30/2017 21:54	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
38979	VEHICLE & TRAFFIC STOP	04/29/2017 08:34	04/30/2017 21:54	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
38980	VEHICLE & TRAFFIC STOP	04/29/2017 08:44	04/30/2017 21:54	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38981	VEHICLE & TRAFFIC STOP	04/29/2017 11:24	04/30/2017 21:54	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
38983	VEHICLE & TRAFFIC STOP	04/29/2017 19:30	04/29/2017 17:57	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
38984	VEHICLE & TRAFFIC STOP	04/29/2017 20:18	04/29/2017 17:57	04/29/2017	CLOSED BY INVESTIGATION	04/29/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38989	VEHICLE & TRAFFIC STOP	04/30/2017 07:01	04/30/2017 00:08	04/30/2017	PENDING INVESTIGATION	04/30/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38994	VEHICLE & TRAFFIC STOP	04/30/2017 15:15	04/30/2017 00:08	04/30/2017	PENDING INVESTIGATION	04/30/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38997	VEHICLE & TRAFFIC STOP	04/30/2017 19:43	04/30/2017 19:51	04/30/2017	CLOSED BY INVESTIGATION	04/30/2017
MAIN STREET CLIFF AVENUE TUPPER LAKE, NEW YORK 129					STREET	
38999	VEHICLE & TRAFFIC STOP	04/30/2017 20:33	04/30/2017 20:00	04/30/2017	CLOSED BY INVESTIGATION	04/30/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
38828	WATER AND SEWER	04/09/2017 18:41	04/06/2017 02:42	04/09/2017	CLOSED BY INVESTIGATION	04/09/2017
125 SOUTH LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 1					YARD	
38859	WELFARE CHECK OF PERSON	04/12/2017 18:00	04/12/2017 03:30	04/12/2017	CLOSED BY INVESTIGATION	04/12/2017
349 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
38910	WELFARE CHECK OF PERSON	04/21/2017 03:28	04/20/2017 15:00	04/21/2017	CLOSED BY INVESTIGATION	04/21/2017
154 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Records Returned: 265

UTT Report by Date

From 04/01/2017 to 04/30/2017

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
04/30/2017	GRIFFIN TROY	109	TLPC6WL43S	1180D	SPEED IN ZONE	7	MAIN STREET	1720
04/30/2017	GRIFFIN TROY	109	TLPC6WM6WW	1180D	SPEED IN ZONE	7	MAIN STREET	1720
04/29/2017	GRIFFIN TROY	109	TLPC6WH48H	5098	FLD/NOTIFY DMV CHANGE OF ADDRESS	7	MAIN STREET	1720
04/29/2017	PEETS JAY	9637	50106WH39B	1229C3	NO SEAT BELT	7	DEMARS BOULEVARD	1720
04/29/2017	PEETS JAY	9637	50106WH2HT	1229C3	NO SEAT BELT	7	MAIN STREET	1720
04/29/2017	PEETS JAY	9637	50106WH14N	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
04/28/2017	GRIFFIN TROY	109	TLPC6WDLNK	3191U	OPERATING WITHOUT INSURANCE	11	PARK STREET	1720
04/28/2017	GRIFFIN TROY	109	TLPC6WDLFC	512	OPERATING WHILE REGISTRATION SUSP/REVOKE	11	PARK STREET	1720
04/28/2017	GRIFFIN TROY	109	TLPC6WDLKW	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	11	PARK STREET	1720
04/24/2017	GRIFFIN TROY	109	TLPC6W0NBV	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BOULEVARD	1720
04/24/2017	PEETS JAY	9637	50106W0PJB	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	DEMARS BOULEVARD	1720
04/10/2017	PEETS JAY	9637	50106TG5LH	1120A	FAILED TO KEEP RIGHT	7	MAIN STREET	1720
04/09/2017	KENNEDY HEATHE	5680	TLPC6TDWWJ	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	PARK STREET	1720
04/06/2017	PEETS JAY	9637	50106T1MD2	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	MAIN STREET	1720
04/05/2017	NASON JORDAN	4062	50106SZVDN	37512AB2	SIDEWINGS/SIDEWINDOWS/NON/TRASNPRNT	7	WAWBEEK AVENUE	1720
04/05/2017	PEETS JAY	9637	50106SXDN9	1229C3	NO SEAT BELT	7	MAIN STREET	1720
04/03/2017	KENNEDY HEATHE	5680	TLPC6SRCP4	306B	UNINSPECTED MOTOR VEHICLE	7	WAWBEEK AVENUE	1720
04/03/2017	VAILLANCOURT MI	100	TLPC6SRDMP	37540B	INADEQUATE OR NO STOP LAMPS	7	DEMARS BLVD	1720
04/03/2017	VAILLANCOURT MI	100	TLPC6SRDH2	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
04/03/2017	VAILLANCOURT MI	100	TLPC6SRVQ4	3752A3	NO/INSUFFICIENT TAIL LAMPS	7	MAIN STREET	1720
04/02/2017	PEETS JAY	9637	50106SMB3M	1180D	SPEED IN ZONE	7	MAIN STREET	1720
04/02/2017	PEETS JAY	9637	50106SMNF8	37530	DRIVERS VIEW OBSTRUCTED	7	STETSON ROAD	1720
04/02/2017	PEETS JAY	9637	50106SLWMM	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720
04/02/2017	PEETS JAY	9637	50106SM28R	1229C3	NO SEAT BELT	7	PARK STREET	1720
04/02/2017	NASON JORDAN	4062	50116SN35H	37530	DRIVERS VIEW OBSTRUCTED	7	WAWBEEK AVENUE	1720
04/02/2017	GRIFFIN TROY	109	TLPC6SMM1Q	1229C3	NO SEAT BELT	7	MAIN STREET	1720
04/02/2017	PEETS JAY	9637	50106SLQZT	1180D	SPEED IN ZONE	7	MAIN STREET	1720
04/02/2017	GRIFFIN TROY	109	TLPC6SM9WM	1229C3	NO SEAT BELT	7	PARK STREET	1720
04/01/2017	GRIFFIN TROY	109	TLPC6SHKVP	1180D	SPEED IN ZONE	7	DEMARS BOULEVARD	1720
04/01/2017	PEETS JAY	9637	50106SHJ29	37530	DRIVERS VIEW OBSTRUCTED	7	STATE ROUTE 3/30	1720
04/01/2017	PEETS JAY	9637	50106SJ7DL	37530	DRIVERS VIEW OBSTRUCTED	7	MAIN STREET	1720

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
04/01/2017	NASON JORDAN	4062	50116SKDTQ	37530	DRIVERS VIEW OBSTRUCTED	7	WAWBEEK AVENUE	1720
04/01/2017	NASON JORDAN	4062	50116SKF7J	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	WAWBEEK AVENUE	1720

Summary

Query returned 33 records.

TUPPER LAKE POLICE DEPARTMENT List of Arrests

LIST OF ARRESTS

Print Date: 05/16/2017
Print Time: 13:06:30

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 04/01/2017
Date To: 04/30/2017
Sorted By: Date Of Arrest

ORI: NY0162000

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/01/2017 23:19	25259	[redacted]	6020	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/01/2017 22:32

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/01/2017 23:19	25258	[redacted]	6021	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/01/2017 22:32

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0511	01A	U	M	3	C	AGGRAVATED UNLICENSED OPERATION OF	1
VTL	0375	30		I	0	C	OPER MV WITH OBSTRUCTED VISION	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/02/2017 18:50	25260	[redacted]	6022	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/02/2017 18:29

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
VTL	0375	30		I	0	C	OPER MV WITH OBSTRUCTED VISION	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/05/2017 20:00	2000	[redacted]	6024	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/05/2017 19:37

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0375	12A2		I	0	C	EQUIP VIOLATION- SIDEWINGS/ SIDE WINDC	1
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/07/2017 19:00	23344	[redacted]	6025	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 03/30/2017 07:35

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	1

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 04/01/2017
Date To: 04/30/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/10/2017 13:15	6172	[redacted]	6026	34 CHANEY AVENUE APT 1 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/09/2017 14:40

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	240.26	03		V	2	C	HARASSMENT 2ND	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/10/2017 13:15	16943	[redacted]	6027	34 CHANEY AVE APT 1 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/09/2017 14:40

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	240.26	03		V	2	C	HARASSMENT 2ND	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/11/2017 23:40	22812	[redacted]	6028	20 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/11/2017 23:34

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	205.30		A	M	0	C	RESISTING ARREST	1
PL	240.20	03		V	0	C	DIS/CON OBSCENE LANG/GESTURES	1
PL	145.00	01	A	M	4	C	CRIM MIS INTENT DAMAGE PROPRTY	2
PL	215.50	01	A	M	2	C	CRIM CONTEMPT UNFAV BEH IN CRT	1
AM	353		A	M	0	C	TORTURING OR INJURING ANIMALS/FAILUR	1
PL	490.20	01	D	F	0	C	MAKING A TERRORISTIC THREAT	2
PL	120.15		B	M	3	C	MENACING 3RD	2
PL	145.25		B	M	0	C	RECKLESS ENDANGERMENT PROPERTY	1
PL	195.05		A	M	2	C	OBSTRUCT GOVERNMENTL ADMIN 2ND	1
PL	240.25		B	M	1	C	HARASSMENT 1ST	2
PL	240.40			V	0	C	PUB APP UNDR INFL NARC/DRUG	1
PL	145.05	02	E	F	3	C	CRIMINAL MISCHIEF 3RD:DAMAGE ANOTHE	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/14/2017 23:25	19895	[redacted]	6029	PITCHFORK POND ROAD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/14/2017 23:25

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/14/2017 23:25	20799	[redacted]	6030	PITCHFORK POND ROAD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/14/2017 23:25

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

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 04/01/2017
Date To: 04/30/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/15/2017 23:18	6894	[redacted]	6031	PITCHFORK POND ROAD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/15/2017 23:18

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/15/2017 23:18	17767	[redacted]	6032	PITCHFORK POND ROAD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/15/2017 23:18

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/17/2017 02:57	3767	[redacted]	6033	[redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/17/2017 02:57

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
MHY	9.41			9	0	C	TAKE INTO CUSTODY MENTALLY ILL PERSC	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/17/2017 15:45	22812	[redacted]	6034	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/14/2017 16:52

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
PHL	3382		A	M	0	C	UNLAW GROW CANNABIS	1
PL	221.15		A	M	4	C	CRIMINAL POSSESSION MARIHUANA-4TH: W	1
PL	220.06	01	D	F	5	C	CRIM POSS CONTRL SUB/W/INT/SEL	1
PL	215.50	03	A	M	2	C	DISOBEY MANDATE EXC JL 753A-2	1
PL	215.50	03	A	M	2	C	DISOBEY MANDATE EXC JL 753A-2	1
PL	215.50	03	A	M	2	C	DISOBEY MANDATE EXC JL 753A-2	1
PL	215.50	03	A	M	2	C	DISOBEY MANDATE EXC JL 753A-2	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/17/2017 16:33	22481	[redacted]	6035	53 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 02/16/2017 09:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	155.25		A	M	0	C	PETIT LARCENY	1

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 04/01/2017
Date To: 04/30/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/17/2017 16:33	22481	[redacted]	6036	53 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 02/16/2017 09:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	155.25		A	M	0	C	PETIT LARCENY	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/17/2017 16:33	22481	[redacted]	6038	53 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 02/16/2017 08:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	155.25		A	M	0	C	PETIT LARCENY	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/17/2017 16:33	22481	[redacted]	6039	53 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 02/16/2017 09:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	155.25		A	M	0	C	PETIT LARCENY	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/17/2017 16:33	22481	[redacted]	6040	53 PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 02/16/2017 09:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	155.25		A	M	0	C	PETIT LARCENY	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/18/2017 19:43	25223	[redacted]	6042	349 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/18/2017 17:49

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.45		A	M	0	C	POSSESSION HYPODERMIC INSTRUMT	1
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	3
PHL	3345			V	0	C	CONTR SUBS IN NON ORIG CONTNR	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/18/2017 19:43	25222	[redacted]	6041	349 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/18/2017 17:49

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
PL	220.03		A	M	7	C	CRIM POSS CONTRL SUBST	1

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 04/01/2017
Date To: 04/30/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/22/2017 14:04	16808	[redacted]	6043	[redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/22/2017 13:53

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
MHY	9.41			9	0	C	TAKE INTO CUSTODY MENTALLY ILL PERSC	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/22/2017 15:10	3767	[redacted]	6044	[redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/22/2017 14:54

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
MHY	9.41			9	0	C	TAKE INTO CUSTODY MENTALLY ILL PERSC	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/26/2017 14:37	6172	[redacted]	6045	120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/26/2017 14:37

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
CPL	410.40			V	0	C	VIOL PROB VIOL	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/28/2017 13:31	4212	[redacted]	6054	PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/28/2017 13:31

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0512		U	M	0	C	OPER MV-REGISTRATION SUSPENDED	1
VTL	0511	01A	U	M	3	C	AGGRAVATED UNLICENSED OPERATION OF	1
VTL	0319	01U		I	0	C	OPERATE MOTOR VEHICLE WITHOUT INSUR	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/28/2017 17:05	9625	[redacted]	6046	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 11/02/2016 13:34

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	155.25		A	M	0	C	PETIT LARCENY	1
PL	170.05		A	M	3	C	FORGERY-3RD	1
PL	170.20		A	M	3	C	POSSESS FORGED INSTRUMENT-3RD	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/28/2017 23:15	20741	[redacted]	6047	PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 04/28/2017 22:57

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

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 04/01/2017
Date To: 04/30/2017
Sorted By: Date Of Arrest

Group Total Records: 27
Total Records: 27

Calls IN Town only

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 04/01/2017 to 04/30/2017

Print Date: 05/16/2017
Print Time: 13:17:02

Incident Number	Incident Type	From	To	Status	Report Date
38987	STATE POLICE-ASSIST NEW YORK STATE	04/29/2017 23:08	04/30/2017 0:08	CLOSED BY INVESTIGATION	04/29/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38986	CANINE-NARCOTICS SEARCH/VEHICLE -	04/29/2017 22:44		CLOSED BY INVESTIGATION	04/29/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38936	AID-COMMUNITY SERVICE	04/25/2017 8:11		CLOSED BY INVESTIGATION	04/25/2017

Location Type	Incident Address Information	Business Name
SCHOOL	294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	LP QUINN ELEMNTARY SCHOOL

Incident Number	Incident Type	From	To	Status	Report Date
38909	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	04/20/2017 20:51		CLOSED BY INVESTIGATION	04/20/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38880	DRUG/ALCHL-DRUG POSSESSION	04/15/2017 23:18		ARREST - ADULT	04/15/2017

Location Type	Incident Address Information	Business Name
STREET	PITCHFORK POND ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
38877	DRUG/ALCHL-DRUG POSSESSION	04/14/2017 23:25		ARREST - ADULT	04/14/2017

Location Type	Incident Address Information	Business Name
STREET	PITCHFORK POND ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
38853	RESCUE-ASSIST RESCUE CALL	04/11/2017 22:32		CLOSED BY INVESTIGATION	04/11/2017

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	25 LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986	

Incident Location Report TUPPER LAKE POLICE DEPARTMENT
From 04/01/2017 to 04/30/2017

Print Date: 05/16/2017
Print Time: 13:17:02

Incident Number	Incident Type	From	To	Status	Report Date
38828	VILLAGE UTILITIES-WATER AND SEWER	04/09/2017 18:41		CLOSED BY INVESTIGATION	04/09/2017

Location Type	Incident Address Information	Business Name
YARD	125 SOUTH LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
38810	VEHICLE-VEHICLE & TRAFFIC STOP	04/06/2017 10:29		CLOSED BY INVESTIGATION	04/06/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38804	CANINE-NARCOTICS SEARCH/VEHICLE -	04/05/2017 23:31		CLOSED BY INVESTIGATION	04/05/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38797	VEHICLE-VEHICLE & TRAFFIC STOP	04/05/2017 10:21		CLOSED BY INVESTIGATION	04/05/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38782	VEHICLE-VEHICLE & TRAFFIC STOP	04/03/2017 19:22		CLOSED BY INVESTIGATION	04/03/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38774	CANINE-NARCOTICS SEARCH/VEHICLE -	04/02/2017 22:50	04/02/2017 23:42	CLOSED BY INVESTIGATION	04/02/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38765	VEHICLE-VEHICLE & TRAFFIC STOP	04/02/2017 15:36		CLOSED BY INVESTIGATION	04/02/2017

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

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 04/01/2017 to 04/30/2017

Print Date: 05/16/2017
Print Time: 13:17:02

Incident Number	Incident Type	From	To	Status	Report Date
38764	VEHICLE-VEHICLE & TRAFFIC STOP	04/02/2017 15:18		CLOSED BY INVESTIGATION	04/02/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38761	VEHICLE-VEHICLE & TRAFFIC STOP	04/02/2017 13:00		CLOSED BY INVESTIGATION	04/02/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38757	VEHICLE-VEHICLE & TRAFFIC STOP	04/02/2017 9:53		CLOSED BY INVESTIGATION	04/02/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38755	VEHICLE-VEHICLE & TRAFFIC STOP	04/02/2017 8:46		CLOSED BY INVESTIGATION	04/02/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
38754	VEHICLE-VEHICLE & TRAFFIC STOP	04/02/2017 8:33		CLOSED BY INVESTIGATION	04/02/2017

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

Fuel History

atus: All *Vehicle ID: 5012 Char Start Date: 4/1/2017* *End Date: 4/30/2017*

ate	Note			Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD			5012	339078	
' 1/2017				75608	$0.000	13.000	$0.00
' 3/2017				75686	$0.000	10.000	$0.00
' 4/2017				75760	$0.000	6.500	$0.00
' 9/2017				76017	$0.000	9.700	$0.00
/11/2017				76177	$0.000	14.700	$0.00
/12/2017				76336	$0.000	10.100	$0.00
/14/2017				76422	$0.000	6.800	$0.00
/17/2017				76574	$0.000	13.200	$0.00
/20/2017				76708		12.000	
/21/2017				76764	$0.000	5.500	$0.00
/23/2017				76892	$0.000	10.100	$0.00
/24/2017				76974	$0.000	7.300	$0.00
/26/2017				77099	$0.000	9.300	$0.00
/27/2017				77195	$0.000	9.000	$0.00
/29/2017				77339	$0.000	14.000	$0.00

Total Miles:	1731	CPM:	$0.000	Total:	$0.00
Total Fuel:	151.200	CPG:	$0.000	MPG:	11.45

Vehicle Count 1

Total Miles:	1731	CPM:	$0.000	Total:	$0.00
Total Fuel:	151.200	CPG:	$0.000	MPG:	11.45

Fuel History

Status: All *Vehicle ID: 5010 Interc Start Date: 4/1/2017* *End Date: 4/30/2017*

Date	Note			Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter	SUV			5010	15647	
/1/2017				13202	$0.000	11.400	$0.00
/2/2017				13298	$0.000	9.500	$0.00
/3/2017				13383	$0.000	6.800	$0.00
/5/2017				13514	$0.000	10.000	$0.00
/6/2017				13574	$0.000	4.800	$0.00
/7/2017				13673	$0.000	11.500	$0.00
/13/2017				13973	$0.000	10.500	$0.00
/17/2017				14061	$0.000	8.500	$0.00
/18/2017				14199	$0.000	9.000	$0.00
/21/2017				14322	$0.000	10.200	$0.00
/22/2017				14413		5.100	
/25/2017				14518	$0.000	6.000	$0.00
/28/2017				14740		13.200	
		Total Miles:	1538	CPM:	$0.000	Total:	$0.00
		Total Fuel:	116.500	CPG:	$0.000	MPG:	13.20

				Vehicle Count	1		
		Total Miles:	1538	CPM:	$0.000	Total:	$0.00
		Total Fuel:	116.500	CPG:	$0.000	MPG:	13.20

Subject: Bike Rodeo
From: "proulx@tupperlakepd.com" <proulx@tupperlakepd.com>
Date: 5/11/2017 12:23 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Before I forget, I want to make sure the Bike Rodeo was actually approved by the Board for June 10th at the EMS Building. Also I need approval to shut down Santa Clara Avenue that day from 8:00 a.m. to 2:30 p.m. If this stuff hasn't already been addressed at a previous meeting, please put it on this months agenda.

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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Saturday June 10th 2017

10:00 am-2:00pm

New Emergency Service Building Santa Clara Ave TL

Fun Activities Include

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

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

TUPPER LAKE FIRE DEPARTMRNT

MONTHLY REPORT

APRIL, 2017

CALLS

VILLAGE	4
TOWN	8
SANTA CLARA	1
MUTUAL AID	1
TOTAL	14

TYPES

FIRE ALARM ACTIVATION	6
WILDLAND FIRE	2
MOTOR VEHICLE ACCIDENT	2
APPLIANCE MALFUNCTION	1
TREE/WIRES DOWN	1
UTILITY POLE	1
MUTUAL AID (STAND BYE AT PAUL SMITHS)	1

MEMBERS AND HOURS

AVERAGE NUMBER OF MEMBERS AT INCIDENTS	14
AVERAGE HOURS SPENT AT INCIDENTS	10.5

OTHER

TRUCK PUMP TIMES: MISC 168 – 30 MINS. TANKER 166 – 30 MINS. ETA-165 – 15 MINS.

SUBMITTED BY: JOE CORMIER, SECRETARY, TUPPER LAKE FIRE DEPT.

BILLY JONES
Assemblyman 115th District

THE ASSEMBLY
STATE OF NEW YORK
ALBANY

COMMITTEES
Aging
Agriculture
Economic Development, Job Creation, Commerce and Industry
Tourism, Parks, Arts & Sports Development
Small Business

April 26, 2017

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

Dear ~~Mr. Maroun~~ Paul,

Please see below for the Village of Tupper Lake 2017/18 CHIPS total as well as 2017/18 Pave NY. Please note that the 2017/18 CHIPS total reflects $65 million in legislative aid for extreme weather recovery.

- 2017/18 CHIPS Total $96,794.18
- 2017/18 Pave NY $18,810.57
- Change from 2016/17 $14,477.17

Please feel free to contact me at any time with any further questions or concerns, my door is always open.

Sincerely,

D. Billy Jones
Member of Assembly

DWJ/sel

ALBANY OFFICE: Room 534, Legislative Office Building, Albany, New York 12248 • 518-455-5943, FAX: 518-455-5761
DISTRICT OFFICE: 202 U.S. Oval, Plattsburgh, New York 12903 • 518-562-1986, FAX: 518-563-8970
EMAIL: jonesb@nyassembly.gov

Subject: WWTP/Collection System Project Agreement
From: "Feuka, Kevin" <kevin.feuka@C2AE.COM>
Date: 5/9/2017 10:30 AM
To: "Carrie Tuttle (ctuttle@danc.org)" <ctuttle@danc.org>, "Mary Casagrain (villtupplake@centralny.twcbc.com)" <villtupplake@centralny.twcbc.com>, "Paul A. Maroun (wawbeek@aol.com)" <wawbeek@aol.com>
CC: "Nathan Race (nrace@racelawfirm.com)" <nrace@racelawfirm.com>

Good morning everyone,

Attached is a draft C2AE agreement for the WWTP and Collection System Improvements project for review/comment/approval. Points as a reminder and worth noting...

1. Approval of the agreement is needed as part of your NYS Water Grant application (3rd round under the Clean Water Infrastructure Improvement Act of 2017) due by June 23.

2. The agreement is for the entire scope of work in the PER. I fully understand you may not proceed with the entire project even if you do get a grant. And we would NOT begin any billable services until the final strategy/scope is developed later this year.

3. This is once again basically an edit of your Base project and WD3 agreements. So once again, you shouldn't need to spend much time reviewing it.

4. This includes a 20% MWBE component for the same services we are providing in the WD3 project, and by the same sub-consultants. If you get a Water Grant, it would need to be changed to 23%.

5. The schedule and contract amounts match what was updated this week in the CWSRF Project Listing Update System (PLUS), basically a one-year delay in starting construction to the 2018/2019 season. I've included a PDF copy of that update so you can cross-reference schedule dates.

Please let me know if you have any questions.

Kevin

Kevin P. Feuka, PE
Principal Owner, Project Manager

C2AE
architecture | engineering
70 Main Street
Canton, NY 13617
O: 315.386.2623
M: 517.749.8949

www.c2ae.com<http://www.c2ae.com/> - Infrastructure that enables, Architecture that empowers.

Attachments:

winmail.dat 2.5 MB

AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES

Prepared by

C2AE Project #16-0036
CWSRF Project #C5-5534-03-00

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Issued and Published Jointly by

ACEC
American Council of Engineering Companies

ASCE
American Society of Civil Engineers

National Society of Professional Engineers®

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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**
When:	Thursday, June 1, 2017
Where:	Edgewood Resort, 22467 Edgewood Rd., Alexandria Bay, NY 13607
Fee:	$50.00 members. $75.00 non-members.
8:00 – 9:00 a.m.	**Registration**: Coffee, Tea and refreshments
9:00 – 9:45 am	Speaker-**TBA** will be sent when finalized
9:45 – 11:00 a.m.	Speaker-**TBA** will be sent when finalized
Noon	**Lunch on your own**
12:00 – 5:00 p.m.	**Golf**: Thousand Islands Golf Club, 21496 Club House Drive, Wellesley Island (315-482-9454) – $35.00 per person includes cart (payable at Club) -or-
12:30 – 2:45 p.m.	**2-Nations Boat Tour:** Uncle Sam Boat Tours, 45 James St., Alexandria Bay, NY $23.00 per person (payable at Uncle Sam)
2:45 – 5:00 p.m.	**Self-Guided Tour of Boldt Castle**: (Optional) $9.50 per person (payable at Heart Island)
5:30 – 6:30 p.m.	**Reception**: Edgewood Resort
6:30 p.m.	**Buffet Dinner/Banquet**: Edgewood Resort

Send Registration fee (& copy of reg. form) to:
MEUA, P.O. BOX 387, SOLVAY, NY 13209
DEADLINE 5/26/2017

Accommodations: Edgewood Resort, Ph: 315-482-9923, Rooms are listed under the MEUA Northern Regional

- $99.00 / Night, Harbor View Rooms, only 12 available
- $119.00 / Night, Water View Rooms
- $129.00 / Night, Waterfront Rooms with balcony

Cancellation Policy – 72 hours prior to arrival, less than 72 hours ½ total reservation. No shows charged full price.

* *

MEUA Northern Regional Meeting
Date: June 1, 2017
Location: Alexandria Bay, 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 5/26/17

Municipality/Company: _____

Name(s) Attending _____

_____

How Many For: Golf _____ Boat Tour _____

List names: _____ _____
(For each event)

_____ _____

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
05/17/2017

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
2106	A PLUS AUTO CARE INC	8065	03/30/2017	033017	PARK MOWER TRAILER	A	7140.200	2,099.00	
		8066	03/30/2017	033017	2017 SURE TRAC TILT TLR	A	5110.200	2,649.50	
						F	8340.200	1,324.75	
						G	8110.200	1,324.75	
						TOTAL CHECK		7,398.00 *	
695	ADIRONDACK DAILY ENTERP	8052	04/30/2017	331824	DEC NOTICE	G	8110.450	46.28 *	
484	ADIRONDACK ENERGY PRODU	7926	04/25/2017	846949	STATE BID FUEL	G	8120.410	233.30	
		7982	05/16/2017	4/17- 5/12		A	3410.410	103.02	
						A	5110.410	160.33	
						A	5110.410	2,029.97	
						F	8340.410	809.28	
						G	8120.410	809.28	
						EE	804.000	584.93	
						TOTAL CHECK		4,730.11 *	
636	ADIRONDACK MEDICAL CENT	7999	08/12/2016	081216	EMP PHYSICAL PICERNO	A	9060.800	191.00 *	
2041	ADIRONDACK ENERGY PRODU	7980	05/16/2017	042517	PROPANE	A	3120.455	116.76	
						A	3410.430	116.76	
						TOTAL CHECK		233.52 *	
1632	AIRGAS USA, LLC	8022	04/30/2017	9944175606		A	1640.400	18.77	
						F	8340.400	9.38	
						G	8110.400	9.38	
						EE	804.000	18.77	
						TOTAL CHECK		56.30 *	
2032	ALLTECH INTEGRATIONS, I	8001	05/01/2017	28073	MONITORING SVC 6MOS	A	3120.470	66.00	
						A	3410.450	66.00	
						TOTAL CHECK		132.00 *	
1922	ALPINE DIGITAL LLC	7945	05/12/2017	10083	DECAL'S FOR OFC/UNIT 3	EE	787.000	166.00	
						EE	804.000	16.00	
		7969	05/12/2017	10084	DECAL'S	F	8340.430	201.00	
						TOTAL CHECK		383.00 *	
232	ALTEC INDUSTRIES INC	7973	04/13/2017	10737557	TELESCOPIC JIB EXT	EE	804.000	1,877.90 *	
1377	AUBUCHON HARDWARE INC	7957	04/25/2017	42517		A	3120.455	54.99	
						A	3410.240	160.15	
						A	5110.470	292.21	
						F	8340.400	5.74	
						F	8340.430	36.60	
						G	8110.450	11.95	
						G	8120.400	37.77	
						G	8120.430	222.03	
						G	8120.480	236.71	
						G	8130.400	32.37	
						G	8130.430	10.79	
						EE	785.200	57.58	
						TOTAL CHECK		1,158.89 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1967	BANK OF AMERICA, N.A.	8067	05/16/2017	050717		A	1010.400	1,083.18	
						A	3120.455	98.24	
						A	3410.450	325.56	
						A	3620.400	7.46	
						A	5110.410	32.50	
						A	5110.470	70.39	
						A	7140.400	79.98	
						F	8340.410	16.25	
						G	8110.400	90.00	
						G	8120.410	16.25	
						EE	761.220	2,499.00	
						EE	781.500	76.48	
						EE	785.150	1,078.00	
						EE	804.000	32.50	
						TOTAL CHECK		5,505.79 *	
2065	BEYER FORD	7985	05/05/2017	050517	WESTCHESTER CNTY CONTR	A	3120.200	38,511.85 *	
14	BOPAT INC	7958	04/28/2017	42817		A	1640.400	87.31	
						A	5110.470	519.46	
						G	8120.430	20.89	
						G	8130.430	27.81	
						EE	804.000	59.87	
						TOTAL CHECK		715.34 *	
1	CED-CREDIT OFFICE	7948	04/25/2017	8015637989	HPS LAMPS	EE	752.100	714.00	
		7949	04/25/2017	8015637990	PHOTO CONTROL	EE	752.100	312.00	
		7946	05/11/2017	8015639098	PVC ELBOW/COND HANGER	EE	123.000	185.52	
		7947	05/11/2017	8015639121	POLYESTER TAPE	EE	123.000	111.30	
						TOTAL CHECK		1,322.82 *	
1981	CENTURY LINEN SERVICE,	7927	04/25/2017	42517	CLOTHING & LAUNDRY SVC	F	8340.460	432.88	
						G	8130.460	432.88	
						TOTAL CHECK		865.76 *	
36	CHAMPLAIN COMMUNICATION	8057	02/17/2017	0948	PORTABLE RADIO	A	3410.270	355.78 *	
430	CHAMPLAIN TRUCK CENTER	8003	04/25/2017	P240195	VALVE-SR-1	A	5110.470	89.98	
		8004	04/25/2017	P240196	CORE	A	5110.470	30.00	
		7968	05/05/2017	P240492	PARTS FOR VAC-CON	G	8120.430	134.03	
		8005	05/12/2017	P240684	ELEMENT CRANK CASE	A	5110.470	196.98	
		8002	04/13/2017	P239924	CORE CREDIT	A	5110.470	50.00-	
		8006	05/12/2017	P240685	CREDIT ON INV P240684	A	5110.470	196.98-	
						TOTAL CHECK		204.01 *	
2055	CINTAS CORPORATION NO.	7928	04/25/2017	5007752914	MEDICAL SUPPLIES	F	8340.460	38.58	
						G	8130.460	38.58	
		7950	04/25/2017	5007752910	MED SUPPLIES FOR CABINT	EE	787.000	61.44	
		8044	04/25/2017	5007752912	DPW SAFETY GLOVES	A	5110.460	41.91	
						TOTAL CHECK		180.51 *	
1749	CLARK EQUIP. CO DBS BOB	8018	05/01/2017	050117	68" ANGLE BROOM	A	5110.470	4,039.40 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1297	CONTACT COMMUNICATIONS,	7929	05/02/2017	10646108	ANSWERING SERVICE	F 8310.400	52.04	
						G 8110.400	52.04	
						TOTAL CHECK	104.08 *	
357	COUNTERS GARAGE	8045	02/12/2017	20592	TOW	A 3120.451	120.00 *	
1418	CYNCON EQUIPMENT INC.	8014	04/24/2017	75334	SWEEPER REPAIRS	A 5110.470	499.06 *	
2003	DEVELOPMENT AUTHORITY O	8039	05/01/2017	60880	VTL WATER IMPROVEMENTS	T 30.000	1,441.70	
		8040	05/01/2017	60891	VTL NBRC GRANT ADM	T 30.000	105.00	
						TOTAL CHECK	1,546.70 *	
70	DAY WHOLESALE INC	7960	04/18/2017	418839	WATER FOR POLICE DEPT	A 3120.455	36.00	
		7961	04/26/2017	419635	WATER FOR DPW	A 1620.400	42.50	
		7959	05/10/2017	421085	WATER & CUPS FOR DPW/EL	A 1640.400	54.84	
						EE 785.200	54.85	
						TOTAL CHECK	188.19 *	
967	DENTON PUBLICATIONS, IN	7967	05/13/2017	151572	2016 WATER REPORT	F 8330.200	670.00	
		7975	05/13/2017	151574	QUARTLY VIOLATION WAT	F 8330.200	340.00	
						TOTAL CHECK	1,010.00 *	
1091	PETER EDWARDS	8028	05/16/2017	4/16-5/11	MILEAGE REIM 4/14-5/11	A 3620.400	127.98 *	
130	EXXON MOBIL	7984	05/16/2017	050917	SCHOOLING	EE 785.150	158.10 *	
1084	FASTENAL COMPANY	7930	04/12/2017	NYSAA26860	2.5 GAL TERSUS DEF	F 8340.410	46.51 *	
1658	FERGUSON WATERWORKS	7931	04/27/2017	0748500	UPPER STEM	G 8130.410	180.94	
		7977	05/09/2017	0750761	COTTER & CLEVIS PINS	F 8340.430	112.30	
						TOTAL CHECK	293.24 *	
78	FORTUNE'S HARDWARE, INC	7962	04/29/2017	42917		A 3410.240	11.77	
						A 7140.400	47.37	
						F 8340.400	14.99	
						F 8340.480	6.49	
						G 8120.400	48.07	
						EE 742.130	2.95	
						EE 787.000	528.97	
						TOTAL CHECK	660.61 *	
83	CNTY OF FRNKLN SLD WAST	8000	05/16/2017	APR 2017	TIPPING & SLUDGE	A 8160.400	1,786.40	
						G 8130.470	1,428.88	
						TOTAL CHECK	3,215.28 *	
1943	GALLS LLC	8054	04/10/2017	007326531		A 3120.455	21.35	
		8055	04/13/2017	007348514	PROULX	A 3120.450	43.22	
						TOTAL CHECK	64.57 *	
68	GRAYMONT MATERIALS (NY)	7988	04/26/2017	298115 RI	VACHEREAU FINE CRUSHER	A 5110.440	351.52	
		7989	04/26/2017	298123 RI	VACHEREAU FINE CRUSHER	A 5110.440	1,815.36	
		7990	04/27/2017	298191 RI	VACHEREAU FINE CRUSHER	A 5110.440	2,676.36	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		7991	05/05/2017	298651 RI	VACHEREAU FINE CRUSHER	A 5110.440	1,395.67	
		7992	05/10/2017	298968 RI	VACHEREAU FINE CRUSHER	A 5110.440	6,546.40	
						TOTAL CHECK	12,785.31 *	
164	HACH COMPANY	7933	04/25/2017	10426029	CHLORINE/PUMP TUBING SI	G 8130.400	357.49	
		7932	04/26/2017	10432017	REAGENT SET CHLORINE	F 8330.440	667.95	
						TOTAL CHECK	1,025.44 *	
223	HALL'S SAFETY EQUIPMENT	7974	05/09/2017	0517-0233		EE 785.200	1,200.10 *	
1322	HARRIS BEACH PLLC	7993	04/28/2017	042817	$947000 RENEWAL	H 1440.420	1,100.85	
		7994	04/28/2017	042817	RELATED WORK WATER DEPT	F 1440.400	3,500.00	
						TOTAL CHECK	4,600.85 *	
167	HULBERTS TRI LAKE SUPPL	7936	04/11/2017	S1880382.1	2" IPS SWING CHECK	G 8120.430	37.29	
		7935	04/12/2017	S1881565.1	TREADED BALL VALVE	G 8130.200	27.67	
		7934	04/18/2017	S1881555.1	1/2 HP SEWAGE PUMP	G 8130.200	335.12	
						TOTAL CHECK	400.08 *	
1796	IBC INC	8056	04/30/2017	043017	BRIAN KENNEDY	A 5110.430	433.20 *	
113	JEFFERSON CONCRETE CORP	7970	05/08/2017	0058409	PARTS FOR MANHOLE	G 8120.430	451.00	
		7978	05/11/2017	0155143-IN		G 8120.430	495.00	
		7983	05/11/2017	0155144-IN	MANHOLE VACHEREAU ST	A 5110.460	678.00	
						TOTAL CHECK	1,624.00 *	
193	JEFFORDS STEEL & ENGINE	7938	05/05/2017	185906		F 8340.430	1,784.00 *	
665	KINNEY DRUGS INC	7972	04/30/2017	039030830	ACCT NO 12991	F 8330.200	3.52 *	
197	LAWSON PRODUCTS INC	8010	04/20/2017	9304881976	CUST #10239056	A 1640.400	32.10	
						F 8340.400	16.05	
						G 8110.400	16.06	
						EE 804.000	32.10	
		8011	04/28/2017	9304903358	CUST #10239056	A 1640.400	54.67	
						F 8340.400	27.35	
						G 8110.400	27.34	
						EE 804.000	54.67	
		7951	05/05/2017	9304920925	AERO WASP KILLER KIBOSH	EE 787.000	87.03	
		8012	05/05/2017	9304920924	CUST #10239056	A 1640.400	43.09	
						F 8340.400	21.54	
						G 8110.400	21.55	
						EE 804.000	43.09	
						TOTAL CHECK	476.64 *	
1181	LEBERGE & CURTIS, INC	8013	05/04/2017	92206	PARK TRACTOR	A 7140.400	510.32 *	
237	LINEMEN'S SUPPLY, INC.	7953	05/03/2017	368572	HARNESS/LANYARD	EE 785.200	802.82 *	
1346	LOCAL EQUIPMENT INC	8049	04/27/2017	0255023-IN		A 5110.470	1,968.03 *	
1928	ANNE BREWER	8043	05/08/2017	605	SUMMER AD	A 1620.400	242.00 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1849	PAUL A MAROUN	7987	05/16/2017	051617	MILEAGE REIMB K-9	A	1210.400	78.84 *	
1444	METRO FORD SALES, INC.	8023	04/24/2017	768310	UNIT #16 DPW	A	5110.470	173.30 *	
137	MIDSTATE INDUSTRIAL SUP	8021	04/26/2017	17-47481	8" STREET SIGNS	A	5110.460	260.40	
		8059	05/03/2017	17-47640	GLOVES AND VESTS	A	5110.460	373.00	
		8061	05/03/2017	17-47641	NO PARKING THIS SIDE	A	5110.460	197.50	
		8017	05/10/2017	17-47783	VESTS	A	7140.400	46.00	
		8020	05/10/2017	17-47782	30" HIP STOP SIGNS	A	5110.460	502.00	
						TOTAL CHECK		1,378.90 *	
1563	MILTON CAT	7940	04/27/2017	0946507	PARTS FOR PUMP	G	8130.410	1,555.08	
		7939	04/30/2017	4130117	BELT/FITTINGS/ELEC PREM	G	8130.410	148.39	
		7979	05/11/2017	0958831	REPAIR KIT	G	8130.410	347.03	
						TOTAL CHECK		2,050.50 *	
1688	MITCHELL STONE PRODUCTS	7954	04/25/2017	34610	CHIPPER BLADE	EE	804.000	56.00 *	
131	MUNICIPAL ELECTRIC	8048	05/16/2017	5/2/17		A	1620.400	621.83	
						A	1640.400	6.19	
						A	3120.456	227.33	
						A	3410.430	347.89	
						A	5182.400	4,267.17	
						A	7140.400	369.34	
						F	8320.400	2,204.80	
						G	8120.400	1,065.20	
						G	8130.400	3,707.17	
						TOTAL CHECK		12,816.92 *	
1471	MUNICIPAL EMERGENCY SVC	8024	04/18/2017	IN1123960	FACE PIECE FOR SCOTT PK	A	3410.201	995.35 *	
1930	NATURAL HISTORY MUSEUM	7986	05/16/2017	1/12-3/20	PHASE 2 GRANT ASSIST.	A	1440.400	22,115.00 *	
1748	NCC SYSTEMS INC	8029	05/02/2017	895441	SEC MONITORING	A	1620.400	72.00	
						F	8310.400	36.00	
						G	8110.400	36.00	
						EE	781.500	72.00	
						TOTAL CHECK		216.00 *	
793	NEWMAN & HOLMES INC	8041	05/04/2017	158257	DPW LOADER WINDSHIELD	A	5110.470	267.80 *	
2067	NORTHERN DIESEL	7941	02/14/2017	100	LABOR HRS FOR 2/8/17	G	8130.430	42.50 *	
2016	NORTHERN SAFETY CO., IN	7995	04/27/2017	902404635	RAIN SUIT & HARD HATS	A	7140.400	138.79	
		7996	05/10/2017	902423476	CAUTION TAPE	A	7140.400	92.10	
						TOTAL CHECK		230.89 *	
1577	OFFICE OF STATE COMPTRO	8051	04/01/2017	2017-04-01	JUSTICE REMIT 4/2017	A	2610.000	3,895.00 *	
859	OLD DOMINION BRUSH CO,	8025	04/28/2017	0104093-IN	C/C10986	A	5110.470	1,213.96 *	
107	OLYMPIC AUTO/TRUCK SUPP	7965	04/28/2017	42817		G	8120.430	432.27	
						EE	804.000	26.24	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK	458.51 *	
1288	POWERPLAN	7976	04/26/2017	1690837		G 8110.200	293.63 *	
1959	LAKE PLACID CHAMBER COM	7997	05/16/2017	12/16-2/17	DEC 2016 TO FEB 2017 SV	A 6410.400	3,125.00	
		7998	05/16/2017	3/17-5/17	MAR 2017 - MAY 2017 SVC	A 6410.400	3,125.00	
						TOTAL CHECK	6,250.00 *	
1105	SIRCHIE FINGERPRINT LAB	8064	04/21/2017	0298117-IN	EVIDENCE COLLECTION PRD	A 3120.455	130.80 *	
683	SLACK CHEMICAL CO	7942	04/18/2017	343096	STA FLOC 8844	G 8130.410	849.40 *	
1541	SPECTRUM	7943	05/15/2017	51517	ACCT# 5097521-01-001	F 8310.400	17.50	
						G 8110.400	17.50	
		8034	05/21/2017	052117	ACCT#202-901771201-001	A 3410.420	99.99	
		8035	05/27/2017	052717	ACCT#202-805530101-001	A 1620.400	16.65	
						F 8310.400	8.33	
						G 8110.400	8.32	
						EE 781.500	16.65	
		8036	05/27/2017	052717	ACCT#101-805461501-001	A 1640.400	12.50	
						EE 781.500	12.50	
						TOTAL CHECK	209.94 *	
751	STARR UNIFORM CENTER, I	8019	05/04/2017	114352	VAILLANCOURT	A 3120.450	69.99 *	
224	STUART C IRBY CO	7956	04/10/2017	10120225.2	DISTBTN GRIP DE	EE 123.000	1,600.60	
		7955	04/20/2017	S10152391.	ARM BRACE/POLE TOP ETC	EE 123.000	1,360.50	
						TOTAL CHECK	2,961.10 *	
1670	STUDLEY PRINTING & PUBL	8062	03/31/2017	NE030016	NORTHERN EXPLORING AD	A 1620.400	100.00 *	
1898	TAYLOR RENTAL	8037	04/28/2017	179648-1	BROOMS	A 5110.470	199.75	
		8038	04/28/2017	179649-1	BROOMS	A 5110.470	199.75	
						TOTAL CHECK	399.50 *	
1619	TRACTOR SUPPLY CREDIT P	8030	05/04/2017	88780	TICKET NO. 88780	A 7140.400	109.99 *	
1016	TRI-LAKES 3HREE PRESS C	8015	03/31/2017	33573		A 1620.400	23.49	
						A 3120.455	53.90	
						A 3620.400	20.79	
						A 7140.400	36.80	
						F 8340.400	23.00	
		8058	04/27/2017	33659		A 1620.400	72.45	
						A 3120.455	54.18	
						A 5110.460	163.90	
						F 8310.400	36.23	
						G 8110.400	36.22	
						TOTAL CHECK	520.96 *	
100	TUPPER LAKE SUPPLY, INC	7963	04/25/2017	42517		A 3410.240	46.08	
						EE 787.000	3.30	
						TOTAL CHECK	49.38 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
297	UNIFIRST CORPORATION	8007	04/18/2017	0532353142	CARPETS	A	3120.455	27.60	
		8008	04/25/2017	0532354263	CARPETS	A	3410.450	27.60	
		8009	04/25/2017	0532354168	CARPETS	A	1620.400	27.15	
						TOTAL CHECK		82.35 *	
1609	UPSTATE AUTO SVCS & BOD	8016	05/10/2017	35315		A	3120.451	125.20 *	
358	USA BLUEBOOK	7944	04/24/2017	239481	WALCHEM REPAIR KIT PUMP	F	8340.430	539.31	
		7966	05/05/2017	251265	HOUR METER/ECONOMY PLUG	G	8120.430	297.05	
						TOTAL CHECK		836.36 *	
1545	VAINCOURT FUELS	7981	05/16/2017	4/17-5/12		A	3120.454	923.16	
						A	3410.410	49.43	
						A	5110.410	439.36	
						A	5110.410	301.30	
						F	8340.410	348.94	
						G	8120.410	348.94	
						EE	804.000	688.39	
						TOTAL CHECK		3,099.52 *	
1861	VERIZON WIRELESS	7964	04/23/2017	9784520293		F	8310.400	18.09	
						G	8110.400	18.09	
						EE	781.100	110.46	
						EE	804.000	84.72	
						TOTAL CHECK		231.36 *	
1986	VIEVU LLC	8026	04/20/2017	042017	BODY CAMERA	A	3120.455	318.00 *	
1791	VILLAGE OF TUPPER LAKE	8033	05/16/2017	PRFLX5/12	PRIMEFLEX REIM4/16-5/12	A	9060.800	5,802.04	
						F	9060.800	1,648.36	
						G	9060.800	1,648.36	
						EE	785.130	1,348.03	
						TOTAL CHECK		10,446.79 *	
350	VILLAGE OF TUPPER LAKE-	8046	05/16/2017	MAY 2017	RECLASSIFY MISC REC	A	1010.400	66.28	
						A	3120.454	30.10	
						A	3120.455	9.54	
						EE	785.150	4.07	
		8047	05/16/2017	USBK5/17	US BANK LEASE 5/2017	A	3120.455	82.86	
						F	8310.400	13.80	
						G	8110.400	13.81	
						EE	781.500	27.62	
						TOTAL CHECK		248.08 *	
1982	W.B. MASON CO., INC.	7971	05/08/2017	5817		A	1110.400	26.43	
						A	1620.400	35.46	
						A	3120.455	289.85	
						A	5110.460	39.99	
						A	7140.400	126.95	
						F	8310.450	40.62	
						G	8110.450	40.62	
						EE	781.500	121.23	
						TOTAL CHECK		721.15 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
752	WALTS REPAIR SHOP	8027	04/26/2017	042617	UNIT #16 DPW	A	5110.470	21.00	*
562	WELLS COMMUNICATION SVC	8050	04/17/2017	174148	SIREN SPEAKER	A	3410.270	166.00	
		8053	04/17/2017	174165	REPAIRS	A	3410.270	787.84	
						TOTAL CHECK		953.84	*
124	WILLIAMSON LAW BOOK COM	8042	05/03/2017	165632		A	1110.400	157.74	*
					TOTAL NET CHECK AMOUNT			178,974.44	*
							0	178,974.44	*

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1010.400	CONTRACTUAL EXPENSES	1,083.18
A	1010.400	CONTRACTUAL EXPENSES	66.28
A	1110.400	CONTRACTUAL EXPENSES	26.43
A	1110.400	CONTRACTUAL EXPENSES	157.74
A	1210.400	CONTRACTUAL EXPENSES	78.84
A	1440.400	CONTRACTUAL EXPENSES	22,115.00
A	1620.400	CONTRACTUAL EXPENSES	42.50
A	1620.400	CONTRACTUAL EXPENSES	242.00
A	1620.400	CONTRACTUAL EXPENSES	621.83
A	1620.400	CONTRACTUAL EXPENSES	72.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	23.49
A	1620.400	CONTRACTUAL EXPENSES	72.45
A	1620.400	CONTRACTUAL EXPENSES	27.15
A	1620.400	CONTRACTUAL EXPENSES	35.46
A	1640.400	CONTRACTUAL EXPENSES	18.77
A	1640.400	CONTRACTUAL EXPENSES	87.31
A	1640.400	CONTRACTUAL EXPENSES	54.84
A	1640.400	CONTRACTUAL EXPENSES	32.10
A	1640.400	CONTRACTUAL EXPENSES	54.67
A	1640.400	CONTRACTUAL EXPENSES	43.09
A	1640.400	CONTRACTUAL EXPENSES	6.19
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	2610.000	FINES, FEES, AND BAIL	3,895.00
A	3120.200	EQUIPMENT	38,511.85
A	3120.450	POLICE - CLOTH ALLOW	43.22
A	3120.450	POLICE - CLOTH ALLOW	69.99
A	3120.451	POLICE CAR REPRS/UPKP	120.00
A	3120.451	POLICE CAR REPRS/UPKP	125.20
A	3120.454	POLICE FUEL	923.16
A	3120.454	POLICE FUEL	30.10
A	3120.455	POLICE OFF SUP/MISC.	116.76
A	3120.455	POLICE OFF SUP/MISC.	54.99
A	3120.455	POLICE OFF SUP/MISC.	98.24
A	3120.455	POLICE OFF SUP/MISC.	36.00
A	3120.455	POLICE OFF SUP/MISC.	21.35
A	3120.455	POLICE OFF SUP/MISC.	130.80
A	3120.455	POLICE OFF SUP/MISC.	53.90
A	3120.455	POLICE OFF SUP/MISC.	54.18
A	3120.455	POLICE OFF SUP/MISC.	27.60
A	3120.455	POLICE OFF SUP/MISC.	318.00
A	3120.455	POLICE OFF SUP/MISC.	9.54
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	289.85
A	3120.456	POLICE ELECTRICITY	227.33
A	3120.470	POLICE PHONE	66.00
A	3410.201	FIRE SAFETY GEAR	995.35
A	3410.240	FIRE EQUIP -BLDG REPAIR	160.15
A	3410.240	FIRE EQUIP -BLDG REPAIR	11.77
A	3410.240	FIRE EQUIP -BLDG REPAIR	46.08
A	3410.270	COMM RADIO PURCH/UPDAT	355.78
A	3410.270	COMM RADIO PURCH/UPDAT	166.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.270	COMM RADIO PURCH/UPDAT	787.84
A	3410.410	FIRE - FUEL	103.02
A	3410.410	FIRE - FUEL	49.43
A	3410.420	FIRE - PHONES	99.99
A	3410.430	FIRE - ELECTRIC	116.76
A	3410.430	FIRE - ELECTRIC	347.89
A	3410.450	FIRE - MISC/UPKEEP	66.00
A	3410.450	FIRE - MISC/UPKEEP	325.56
A	3410.450	FIRE - MISC/UPKEEP	27.60
A	3620.400	CONTRACTUAL EXPENSES	7.46
A	3620.400	CONTRACTUAL EXPENSES	127.98
A	3620.400	CONTRACTUAL EXPENSES	20.79
A	5110.200	EQUIPMENT	2,649.50
A	5110.410	STREETS - FUEL	160.33
A	5110.410	STREETS - FUEL	2,029.97
A	5110.410	STREETS - FUEL	32.50
A	5110.410	STREETS - FUEL	439.36
A	5110.410	STREETS - FUEL	301.30
A	5110.430	STREETS - CLOTH ALLOW	433.20
A	5110.440	STREETS - GRAVEL/STONE	351.52
A	5110.440	STREETS - GRAVEL/STONE	1,815.36
A	5110.440	STREETS - GRAVEL/STONE	2,676.36
A	5110.440	STREETS - GRAVEL/STONE	1,395.67
A	5110.440	STREETS - GRAVEL/STONE	6,546.40
A	5110.460	STREETS - MAINT/MISC.	41.91
A	5110.460	STREETS - MAINT/MISC.	678.00
A	5110.460	STREETS - MAINT/MISC.	260.40
A	5110.460	STREETS - MAINT/MISC.	373.00
A	5110.460	STREETS - MAINT/MISC.	197.50
A	5110.460	STREETS - MAINT/MISC.	502.00
A	5110.460	STREETS - MAINT/MISC.	163.90
A	5110.460	STREETS - MAINT/MISC.	39.99
A	5110.470	STREETS - EQUIP RPR	292.21
A	5110.470	STREETS - EQUIP RPR	70.39
A	5110.470	STREETS - EQUIP RPR	519.46
A	5110.470	STREETS - EQUIP RPR	89.98
A	5110.470	STREETS - EQUIP RPR	30.00
A	5110.470	STREETS - EQUIP RPR	196.98
A	5110.470	STREETS - EQUIP RPR	50.00-
A	5110.470	STREETS - EQUIP RPR	196.98-
A	5110.470	STREETS - EQUIP RPR	4,039.40
A	5110.470	STREETS - EQUIP RPR	499.06
A	5110.470	STREETS - EQUIP RPR	1,968.03
A	5110.470	STREETS - EQUIP RPR	173.30
A	5110.470	STREETS - EQUIP RPR	267.80
A	5110.470	STREETS - EQUIP RPR	1,213.96
A	5110.470	STREETS - EQUIP RPR	199.75
A	5110.470	STREETS - EQUIP RPR	199.75
A	5110.470	STREETS - EQUIP RPR	21.00
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	6410.400	CONTRACTUAL EXPENSES	3,125.00
A	6410.400	CONTRACTUAL EXPENSES	3,125.00
A	7140.200	EQUIPMENT	2,099.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	7140.400	CONTRACTUAL EXPENSES	79.98
A	7140.400	CONTRACTUAL EXPENSES	47.37
A	7140.400	CONTRACTUAL EXPENSES	510.32
A	7140.400	CONTRACTUAL EXPENSES	46.00
A	7140.400	CONTRACTUAL EXPENSES	369.34
A	7140.400	CONTRACTUAL EXPENSES	138.79
A	7140.400	CONTRACTUAL EXPENSES	92.10
A	7140.400	CONTRACTUAL EXPENSES	109.99
A	7140.400	CONTRACTUAL EXPENSES	36.80
A	7140.400	CONTRACTUAL EXPENSES	126.95
A	8160.400	CONTRACTUAL EXPENSES	1,786.40
A	9060.800	HOSPITAL AND MEDICAL	191.00
A	9060.800	HOSPITAL AND MEDICAL	5,802.04
		TOTAL FUND	126,787.35

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
F	1440.400	ENGINEER-CONT'L EXPNSES		3,500.00
F	8310.400	MISC/CONTR EXPENSES		52.04
F	8310.400	MISC/CONTR EXPENSES		36.00
F	8310.400	MISC/CONTR EXPENSES		17.50
F	8310.400	MISC/CONTR EXPENSES		8.33
F	8310.400	MISC/CONTR EXPENSES		36.23
F	8310.400	MISC/CONTR EXPENSES		18.09
F	8310.400	MISC/CONTR EXPENSES		13.80
F	8310.450	OFFICE SUPPLIES/POSTAGE		40.62
F	8320.400	MISC/CONTR EXPENSES		2,204.80
F	8330.200	EQUIPMENT		670.00
F	8330.200	EQUIPMENT		340.00
F	8330.200	EQUIPMENT		3.52
F	8330.440	CHEMICALS		667.95
F	8340.200	EQUIPMENT		1,324.75
F	8340.400	BLDG/GROUNDS/CONTR		9.38
F	8340.400	BLDG/GROUNDS/CONTR		5.74
F	8340.400	BLDG/GROUNDS/CONTR		14.99
F	8340.400	BLDG/GROUNDS/CONTR		16.05
F	8340.400	BLDG/GROUNDS/CONTR		27.35
F	8340.400	BLDG/GROUNDS/CONTR		21.54
F	8340.400	BLDG/GROUNDS/CONTR		23.00
F	8340.410	FUEL		809.28
F	8340.410	FUEL		16.25
F	8340.410	FUEL		46.51
F	8340.410	FUEL		348.94
F	8340.430	SYS MAINT/REPAIRS/MATLS		201.00
F	8340.430	SYS MAINT/REPAIRS/MATLS		36.60
F	8340.430	SYS MAINT/REPAIRS/MATLS		112.30
F	8340.430	SYS MAINT/REPAIRS/MATLS		1,784.00
F	8340.430	SYS MAINT/REPAIRS/MATLS		539.31
F	8340.460	SAFETY AND SCHOOLING		432.88
F	8340.460	SAFETY AND SCHOOLING		38.58
F	8340.480	SYSTEM UPGRADES/IMPROV		6.49
F	9060.800	HOSP/MEDICAL INSURANCE		1,648.36
			TOTAL FUND	15,072.18

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8110.200	EQUIPMENT	1,324.75
G	8110.200	EQUIPMENT	293.63
G	8110.400	MISC/CONTR EXPENSES	9.38
G	8110.400	MISC/CONTR EXPENSES	90.00
G	8110.400	MISC/CONTR EXPENSES	52.04
G	8110.400	MISC/CONTR EXPENSES	16.06
G	8110.400	MISC/CONTR EXPENSES	27.34
G	8110.400	MISC/CONTR EXPENSES	21.55
G	8110.400	MISC/CONTR EXPENSES	36.00
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	36.22
G	8110.400	MISC/CONTR EXPENSES	18.09
G	8110.400	MISC/CONTR EXPENSES	13.81
G	8110.450	OFFICE SUPPLIES/POSTAGE	46.28
G	8110.450	OFFICE SUPPLIES/POSTAGE	11.95
G	8110.450	OFFICE SUPPLIES/POSTAGE	40.62
G	8120.400	BLDG/GROUNDS/CONTR	37.77
G	8120.400	BLDG/GROUNDS/CONTR	48.07
G	8120.400	BLDG/GROUNDS/CONTR	1,065.20
G	8120.410	FUEL	233.30
G	8120.410	FUEL	809.28
G	8120.410	FUEL	16.25
G	8120.410	FUEL	348.94
G	8120.430	SYS MAINT/REPAIRS/MATLS	222.03
G	8120.430	SYS MAINT/REPAIRS/MATLS	20.89
G	8120.430	SYS MAINT/REPAIRS/MATLS	134.03
G	8120.430	SYS MAINT/REPAIRS/MATLS	37.29
G	8120.430	SYS MAINT/REPAIRS/MATLS	451.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	495.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	432.27
G	8120.430	SYS MAINT/REPAIRS/MATLS	297.05
G	8120.480	SYSTEM UPGRADES/IMPROV	236.71
G	8130.200	EQUIPMENT	27.67
G	8130.200	EQUIPMENT	335.12
G	8130.400	BLDG/GROUNDS/CONTR	32.37
G	8130.400	BLDG/GROUNDS/CONTR	357.49
G	8130.400	BLDG/GROUNDS/CONTR	3,707.17
G	8130.410	FUEL	180.94
G	8130.410	FUEL	1,555.08
G	8130.410	FUEL	148.39
G	8130.410	FUEL	347.03
G	8130.410	FUEL	849.40
G	8130.430	SYS MAINT/REPAIRS/MATLS	10.79
G	8130.430	SYS MAINT/REPAIRS/MATLS	27.81
G	8130.430	SYS MAINT/REPAIRS/MATLS	42.50
G	8130.460	SAFETY AND SCHOOLING	432.88
G	8130.460	SAFETY AND SCHOOLING	38.58
G	8130.470	SLUDGE REMOVAL	1,428.88
G	9060.800	HOSP/MEDICAL INSURAMCE	1,648.36
		TOTAL FUND	18,119.08

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
H	1440.420	ENG CONTR EXP WELL DEV		1,100.85
			TOTAL FUND	1,100.85

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	30.000	TL PRESERVE ESCROW		1,441.70
T	30.000	TL PRESERVE ESCROW		105.00
			TOTAL FUND	1,546.70

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	185.52
EE	123.000	MATERIALS AND SUPPLIES	111.30
EE	123.000	MATERIALS AND SUPPLIES	1,600.60
EE	123.000	MATERIALS AND SUPPLIES	1,360.50
EE	742.130	REPAIRS DIST SUBS EQUIP	2.95
EE	752.100	REPAIRS O/H STR LIGHTS	714.00
EE	752.100	REPAIRS O/H STR LIGHTS	312.00
EE	761.220	METERING	2,499.00
EE	781.100	EXECUTIVE DEPARTMENT	110.46
EE	781.500	OTH GEN OFF. SUP & EXP	76.48
EE	781.500	OTH GEN OFF. SUP & EXP	72.00
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	121.23
EE	785.130	HEALTH INSURANCE	1,348.03
EE	785.150	SCHOOLING	1,078.00
EE	785.150	SCHOOLING	158.10
EE	785.150	SCHOOLING	4.07
EE	785.200	MISC GENERAL EXPENSE	57.58
EE	785.200	MISC GENERAL EXPENSE	54.85
EE	785.200	MISC GENERAL EXPENSE	1,200.10
EE	785.200	MISC GENERAL EXPENSE	802.82
EE	787.000	REPAIRS GEN PROPERTY	166.00
EE	787.000	REPAIRS GEN PROPERTY	61.44
EE	787.000	REPAIRS GEN PROPERTY	528.97
EE	787.000	REPAIRS GEN PROPERTY	87.03
EE	787.000	REPAIRS GEN PROPERTY	3.30
EE	804.000	TRANSPORTATION CLEARING	584.93
EE	804.000	TRANSPORTATION CLEARING	18.77
EE	804.000	TRANSPORTATION CLEARING	16.00
EE	804.000	TRANSPORTATION CLEARING	1,877.90
EE	804.000	TRANSPORTATION CLEARING	32.50
EE	804.000	TRANSPORTATION CLEARING	59.87
EE	804.000	TRANSPORTATION CLEARING	32.10
EE	804.000	TRANSPORTATION CLEARING	54.67
EE	804.000	TRANSPORTATION CLEARING	43.09
EE	804.000	TRANSPORTATION CLEARING	56.00
EE	804.000	TRANSPORTATION CLEARING	26.24
EE	804.000	TRANSPORTATION CLEARING	688.39
EE	804.000	TRANSPORTATION CLEARING	84.72
		TOTAL FUND	16,348.28

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

Date of Audit: **April 26, 2017**
(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	165,041.20	1058
ESB Capital	H 630.000		
Electric	EE 630.000	89,579.80	2489
General	A 630.000	175,955.35	3581
Sewer	G 630.000	55,561.94	1775
Small Cities	CD 630.000	8.53	1166
Trust & Agency	T 630.000	17,361.29	5450
Water	F 630.000	34,818.92	1780
Acr Escrow	T 630.000	2,042.50	1021
	Total =	$540,369.53	

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 **17th** day of **May 2017.**

(Mayor/Auditor)

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

Date of Audit: **April 04, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	8,036.38	2476
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$8,036.38	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017**.

(Mayor/Auditor)

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

Date of Audit: **April 05, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOC SERV	EE 125.100	41.57	2477
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$41.57	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017**.

(Mayor/Auditor)

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

Date of Audit: **April 10, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MARC STAVES	EE 785.200	484.14	2478
WILLIAM BENCZE	EE 785.200	300.00	2479
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$784.14	

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 **17th** day of **May 2017**.

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(Mayor/Auditor)

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

Date of Audit: **April 12, 2017**
(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	275.00	2481
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$275.00	

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 **17th** day of **May 2017**.

(Mayor/Auditor)

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

Date of Audit: **April 17, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOC SERVICES	EE 622.000	490.00	2482
CHAD MONTANA	EE 785.150	300.00	2483
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$790.00	

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 **17th** day of **May 2017**.

(Mayor/Auditor)

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

Date of Audit: **April 20, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MAGNA5	EE 1620.400	1,033.79	3579
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$1,033.79	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017**.

(Mayor/Auditor)

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

Date of Audit: **April 26, 2017**
(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	2487
CHRIS ZAIDAN	EE 785.150	300.00	2488
	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 **17th** day of **May 2017**.

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(Mayor/Auditor)

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

Date of Audit: **April 27, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	EE 785.130	208.23	2486
HALL'S SAFETY EQUIP	EE 782.500	228.30	2490
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$436.53	

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 **17th** day of **May 2017**.

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(Mayor/Auditor)

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

Date of Audit: **April 05, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TL ECUMENICAL PASTORS FUND	EE 244.000	200.00	2459
	EE 244.100	0.01	2459
VTL	EE 244.000	177.82	2460
	EE 244.100		
JESSE LOWMAN	EE 244.000	22.18	2461
	EE 244.100	0.02	2461
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.01	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017.**

(Mayor/Auditor)

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

Date of Audit: **April 06, 2017**
(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	2462
	EE 244.100	0.03	2462
VTL	EE 244.000	200.00	2463
	EE 244.100	0.02	2463
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$400.05	

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 **17th** day of **May 2017.**

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(Mayor/Auditor)

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

Date of Audit: **April 19, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TAYLOR KENNISTON	EE 244.000	200.00	2464
	EE 244.100	0.02	2464
KATHLEEN DATTOLA	EE 244.000	200.00	2465
	EE 244.100	0.02	2465
CHARLES BENCZE	EE 244.000	200.00	2466
	EE 244.100	0.02	2466
	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 **17th** day of **May 2017.**

(Mayor/Auditor)

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

Date of Audit: **April 19, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TAYLOR KENNISTON	EE 244.000	200.00	2464
	EE 244.100	0.02	2464
KATHLEEN DATTOLA	EE 244.000	200.00	2465
	EE 244.100	0.02	2465
CHARLES BENCZE	EE 244.000	200.00	2466
	EE 244.100	0.02	2466
	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 **17th** day of **May 2017.**

(Mayor/Auditor)

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

Date of Audit: **April 03, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CROWNE PLAZA LAKE PLACID	A 3620.400	119.20	3566
CROWNE PLAZA LAKE PLACID	A 3620.400	134.20	3571
	A		
	A		
	A		
	A		
	A		
	Total =	$253.40	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017.**

(Mayor/Auditor)

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

Date of Audit: **April 04, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TL VOL FIRE DEPT	A 3410.470	1,200.00	3572
	A		
	A		
	A		
	A		
	A		
	A		
		Total =	$1,200.00

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017.**

(Mayor/Auditor)

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

Date of Audit: **April 06, 2017**
(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	75.91	3565
VERIZON WIRELESS	A 3410.420	75.90	3565
TIME WARNER	A 3120.470	114.86	3567
VERIZON WIRELESS	A 3120.470	252.34	3568
VERIZON WIRELESS	A 3620.400	77.69	3569
VERIZON WIRELESS	A 5110.420	57.01	3569
	A		
	Total =	$653.71	

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 **17th** day of **May 2017.**

(Mayor/Auditor)

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

Date of Audit: **April 20, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER	A 3410.420	99.99	3574
EXCELLUS	A 9060.800	39,115.42	3575
EXCELLUS	A 9060.800	8,796.33	3576
METLIFE	A 9060.800	2,568.44	3577
	A		
	A		
	A		
	Total =	$50,580.18	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017.**

_____
(Mayor/Auditor)

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

Date of Audit: **April 27, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
PETE EDWARDS	A 3620.400	132.25	3582
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$132.25	

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 **17th** day of **May 2017.**

(Mayor/Auditor)

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

Date of Audit: **April 28, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
BRIAN KENNEDY	A 9060.800	99.00	3583
	A		
	A		
	A		
	A		
	A		
	A		
Total =		$99.00	

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 **17th** day of **May 2017.**

(Mayor/Auditor)

Village of Tupper Lake **NYS Home Local Program**
Village of Tupper Lake, County of Franklin New York

Date of Audit: April 3**, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DANC	T 32.000	14,546.05	1003
	T		
	T		
	T		
	T		
	T		
	T		
	Total =	$14,546.05	

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 19th day of April 2017

(Mayor/Auditor)

Village of Tupper Lake **NYS Home Local Program**
Village of Tupper Lake, County of Franklin New York

Date of Audit: April 25**, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DANC	T 32.000	3,416.50	1004
	T		
	T		
	T		
	T		
	T		
	T		
	Total =	$3,416.50	

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 19th day of April 2017

(Mayor/Auditor)

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

Date of Audit: **April 07, 2017** **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	14,757.90	2475
General	A 630.000	19,367.27	3570
Sewer	G 630.000	5,721.21	1771
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,327.62	1776
	Total =	$44,174.00	

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 **17th** day of **May 2017.**

(Mayor/Auditor)

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

Date of Audit: **April 14, 2017** **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	14,350.21	2480
General	A 630.000	19,245.73	3573
Sewer	G 630.000	6,653.87	1772
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,207.79	1777
	Total =	$44,457.60	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017.**

(Mayor/Auditor)

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

Date of Audit: **April 21, 2017** **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	12,832.36	2484
General	A 630.000	20,864.07	3578
Sewer	G 630.000	6,109.03	1773
Small Cities	CD 630.000	32.29	1165
Trust & Agency	T 630.000		
Water	F 630.000	5,634.81	1778
	Total =	$45,472.56	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017.**

_____
(Mayor/Auditor)

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

Date of Audit: **April 28, 2017** **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	13,684.08	2485
General	A 630.000	19,892.86	3580
Sewer	G 630.000	5,827.03	1774
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,012.92	1779
	Total =	$44,416.89	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017.**

(Mayor/Auditor)

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

Date of Audit: **April of 2017** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
04/01/17		T 20.000	20.48	Wired
04/03/17		T 20.000	26.89	Wired
04/04/17		T 20.000	334.49	Wired
04/05/17		T 20.000	102.19	Wired
04/06/17		T 20.000	1,453.36	Wired
04/07/17		T 20.000	909.16	Wired
04/08/17		T 20.000	531.81	Wired
04/10/17		T 20.000	47.40	Wired
04/11/17		T 20.000	373.46	Wired
04/12/17		T 20.000	17.04	Wired
04/13/17		T 20.000	2,235.30	Wired
04/14/17		T 20.000	346.67	Wired
04/15/17		T 20.000	483.58	Wired
04/17/17		T 20.000	10.00	Wired
04/18/17		T 20.000	19.28	Wired
04/19/17		T 20.000	112.96	Wired
04/20/17		T 20.000	2,606.25	Wired
04/21/17		T 20.000	163.88	Wired
04/22/17		T 20.000	79.39	Wired
04/24/17		T 20.000	14.15	Wired
04/26/17		T 20.000	654.82	Wired
04/27/17		T 20.000	1,781.74	Wired
04/28/17		T 20.000	768.22	Wired
04/29/17		T 20.000	1,527.88	Wired
			$14,620.40	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017.**

_____

(Mayor/Auditor)

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

Date of Audit: **April 07, 2017**
(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	13,793.60	5417
VTL Payroll (Direct Deposit)	T 86.000	7,900.66	5422
Adirondack Credit Union	T 85.000	5,320.29	5421
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	442.03	5419
Federal	T 22.000	5,041.93	Wired
FICA	T 26.000	6,017.06	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	50.00	5424
NYS Child Support	T 23.000	397.31	5418
NYS Income Tax	T 21.000	1,845.47	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	580.00	5423
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	56.34	5420
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000		
	Total =	$41,444.69	

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 **17th** day of **May 2017.**

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

Date of Audit: **April 14, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll #	T 10.000	13,293.62	5425
VTL Payroll (Direct Deposit)	T 86.000	7,832.45	5430
Adirondack Credit Union	T 85.000	5,801.22	5429
Aflac	T 27.000	301.54	5432
Allstate	T 31.000		
CSEA	T 24.000	452.57	5427
Federal	T 22.000	5,193.11	Wired
FICA	T 26.000	6,057.28	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5426
NYS Income Tax	T 21.000	1,864.52	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	680.00	5431
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	56.34	5428
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000		
	Total =	$41,929.96	

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 **17th** day of **May 2017.**

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

Date of Audit: **April 21, 2017**
(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	14,086.45	5435
VTL Payroll (Direct Deposit)	T 86.000	8,468.76	5440
Adirondack Credit Union	T 85.000	5,961.02	5439
Aflac	T 27.000		
Allstate	T 31.000	255.80	5434
CSEA	T 24.000	452.77	5437
Federal	T 22.000	4,644.09	Wired
FICA	T 26.000	6,201.60	Wired
Lifetime Benefit Solutions	T 20.000	348.39	5442
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5436
NYS Income Tax	T 21.000	1,678.22	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	680.00	
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	56.34	5438
Worksite Solutions	T 33.000	157.80	5433
Great Lakes Higher Ed	T 23.000		
	Total =	$43,388.55	

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 **17th** day of **May 2017.**

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

Date of Audit: **April 28, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 48	T 10.000	14,828.66	5443
VTL Payroll (Direct Deposit)	T 86.000	8,046.52	5448
Adirondack Credit Union	T 85.000	4,850.94	5447
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	439.44	5445
Federal	T 22.000	4,708.07	Wired
FICA	T 26.000	6,065.40	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000	40.00	5450
NYS Child Support	T 23.000	397.31	5444
NYS Income Tax	T 21.000	1,674.20	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	680.00	5449
Other	T 12.000	557.20	Wired
Other	T 12.000	2,759.94	Wired
Pearl Carroll & Associates	T 28.000	56.34	5446
Worksite Solutions	T 33.000		
Great Lakes Higher Ed	T 23.000		
	Total =	$45,104.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017.**

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

Date of Audit: **April 28, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUIDOS	F 8340.430	85.27	1781
	F		
	F		
	F		
	F		
	F		
	F		
	Total =	$85.27	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **May 2017.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : April 30, 2017

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$208,160.86
COMMUNITY	Police	$10,382.30
COMMUNITY	Water	$15,994.04
COMMUNITY	Sewer	$19,082.34
COMMUNITY	Trust	$18,622.15
COMMUNITY	Electric Operation	$136,887.38
COMMUNITY	Electric Cash Reserve	$199,662.45
COMMUNITY	Electric Consumer Deposits	$51,275.02
COMMUNITY	Small Cities LRP	$2,958.99
COMMUNITY	FY2003 Park St. LRP	$13,577.62
COMMUNITY	Payroll	$11,640.93
COMMUNITY	Accounts Payable	$334,497.92
COMMUNITY	ACR Reserve Fund	$2,201.71
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$1,024,993.71
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$1,722,748.23
	TOTAL INVESTMENTS	$1,722,748.23
	TOTAL CASH	$2,747,741.94
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$2,497,741.94
	Amount of collateral provided Wilmington Trust as of 04/30/2017	$4,909,196.40

Community Bank - M & T Investments April 28, 2017

	CBU	MM	
General	$208,160.86	$456,174.32	
Police	$10,382.30	xxxxxxxxxxxxxxxx	
Water	$15,994.04	$91,439.57	
Sewer	$19,082.34	$83,329.83	
Trust	$18,622.15	xxxxxxxxxxxxxxxx	
Electric Operation	$136,887.38	$945,539.88	
Electric Cash Reserve	$199,662.45	xxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$51,275.02	xxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxx	$81,779.64	
Small Cities (LRP)	$2,958.99	xxxxxxxxxxxxxxxx	
FY2003 Park St. LRP	$13,577.62	xxxxxxxxxxxxxxxx	
Payroll	$11,640.93	xxxxxxxxxxxxxxxx	
Accounts Payable	$334,497.92	xxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxx	$34,292.41	
W/S Equipment Fund	xxxxxxxxxxxxxxxx	$27,537.82	
ACR Reserve Fund	$2,201.71	xxxxxxxxxxxxxxxx	
EFT Account	$50.00	xxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxx	$2,654.76	
Total Checking Account	$1,024,993.71	$1,722,748.23	**Total**

Treasury Accounts

Community Bank	$1,722,748.23
Total Investments	$1,722,748.23

Community Bank	$1,024,993.71
Community Bank (MMDA)	$1,722,748.23
Total Cash	$2,747,741.94

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

Wilmington Trust	$4,909,196.40

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 4 new alerts...

Get the credit card that gets you.

learn more

Sign up now for FREE eStatements!

learn more

Account (Click for Details)	Balance	Status	Options
Electric 8425	$136,887.38		Select Option
Electric MMDA 3642	$945,539.88		Select Option
Elec Cash Res 4537	$199,662.45		Select Option
Electric Deprc 6378	$81,779.64		Select Option
Electric Dep 1041	$51,275.02		Select Option
Water 8506	$15,994.04		Select Option
Water MMDA 4207	$91,439.57		Select Option
Water Capital 2253	$2,654.76		Select Option
Water Equip 4444	$27,537.82		Select Option
Sewer 8476	$19,082.34		Select Option
Sewer MMDA 3626	$83,329.83		Select Option
Sewer Capital 3677	$34,292.41		Select Option
General 8395	$208,160.86		Select Option
General MMDA 3618	$456,174.32		Select Option
NYS HOME 8283	$0.00		Select Option
ESB Capital Proj2641	$3,952.28		Select Option
Park Street 03 9875	$13,577.62		Select Option
Small Cities LRP 856	$2,958.99		Select Option
Trust 8492	$16,326.05		Select Option
Payroll 8468	$11,640.93		Select Option

30 Deposit accounts with a total balance of $2,776,219.49

You last accessed your Online Banking account on Friday, April 28, 2017 12:37:51 PM Eastern Time

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 4 new alerts...

Account (Click for Details)	Balance	Status	Options
Acc Payable 2735	$334,497.92		Select Option
Justice Young 5197	$0.00		Select Option
Police DEA 2632	$10,382.30		Select Option
Justice Fines 2203	$4,735.00		Select Option
ACR Escrow Rsrv 5974	$2,201.71		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$21,405.00		Select Option
TLFD Ladies Aux 2626	$530.77		Select Option
Sav PF 1185	$150.60		Select Option
Sav PF 1177	$0.00		Select Option

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30 Deposit accounts with a total balance of $2,776,219.49

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	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET		TRANSFERS		ADJUSTED BUDGET	EXPENDITURES		OPEN PO'S REMAINING	ENCUMBRANCE UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS										
		GENERAL GOVERN. SUPPORT										
		BOARD OF TRUSTEES										
A	1010.100	PERSONAL SERVICES	9,600.00				9,600.00	8,800.00			800.00	800.00
A	1010.200	EQUIPMENT										
A	1010.400	CONTRACTUAL EXPENSES	6,000.00				6,000.00	5,292.72			707.28	707.28
		TOTAL	15,600.00*		*		15,600.00*	14,092.72*		*	1,507.28*	1,507.28*
		VILLAGE JUSTICE										
A	1110.100	PERSONAL SERVICES	28,700.00				28,700.00	28,631.63			68.37	68.37
A	1110.200	EQUIPMENT										
A	1110.400	CONTRACTUAL EXPENSES	6,000.00				6,000.00	9,971.68			3,971.68-	3,971.68-
		TOTAL	34,700.00*		*		34,700.00*	38,603.31*		*	3,903.31C	3,903.31C
		MAYOR										
A	1210.100	PERSONAL SERVICES	3,067.00				3,067.00	2,783.00			284.00	284.00
A	1210.200	EQUIPMENT										
A	1210.400	CONTRACTUAL EXPENSES	1,000.00				1,000.00	78.84			921.16	921.16
		TOTAL	4,067.00*		*		4,067.00*	2,861.84*		*	1,205.16*	1,205.16*
		AUDITOR										
A	1320.400	CONTRACTUAL EXPENSES	4,500.00				4,500.00	4,941.50			441.50-	441.50-
		TOTAL	4,500.00*		*		4,500.00*	4,941.50*		*	441.50C	441.50C
		TREASURER										
A	1325.100	PERSONAL SERVICE - REG	9,185.00				9,185.00	8,724.15			460.85	460.85
A	1325.120	PERSONAL SERVICE - OT										
		TOTAL 1325.1	9,185.00*		*		9,185.00*	8,724.15*		*	460.85*	460.85*
A	1325.200	EQUIPMENT										
A	1325.400	CONTRACTUAL EXPENSES	250.00				250.00				250.00	250.00
		TOTAL	9,435.00*		*		9,435.00*	8,724.15*		*	710.85*	710.85*
		ASSESSMENT										
A	1355.100	PERSONAL SERVICE - REG										
A	1355.200	EQUIPMENT										
A	1355.400	CONTRACTUAL EXPENSES										
		TOT ASSESSMENT	*		*		*	*		*	*	*
		CLERK										
A	1410.100	PERSONAL SERVICE - REG	9,185.00				9,185.00	8,658.15			526.85	526.85
A	1410.200	EQUIPMENT										
A	1410.400	CONTRACTUAL EXPENSES	100.00				100.00				100.00	100.00
		TOTAL	9,285.00*		*		9,285.00*	8,658.15*		*	626.85*	626.85*
		LAW										
A	1420.100	PERSONAL SERVICE - REG	4,400.00				4,400.00				4,400.00	4,400.00
A	1420.400	CONTRACTUAL EXPENSES	20,000.00				20,000.00	4,400.04			15,599.96	15,599.96
		TOTAL	24,400.00*		*		24,400.00*	4,400.04*		*	19,999.96*	19,999.96*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	171,305.50		151,305.50-	151,305.50-
	TOTAL	20,000.00*	*	20,000.00*	171,305.50*	*	151,305.50C	151,305.50C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	121,987.00*	*	121,987.00*	253,587.21*	*	131,600.21C	131,600.21C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	25,000.00		25,000.00	23,906.35		1,093.65	1,093.65
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	25,500.00*	*	25,500.00*	23,906.35*	*	1,593.65*	1,593.65*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	40,000.00		40,000.00	36,643.62		3,356.38	3,356.38
	TOTAL	65,500.00*	*	65,500.00*	60,549.97*	*	4,950.03*	4,950.03*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,335.00		7,335.00	6,848.08		486.92	486.92
A 1640.120	PERSONAL SERVICE - OT				60.49			60.49-
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,335.00*	*	7,335.00*	6,908.57*	*	486.92*	426.43*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00	1,350.83		1,149.17	1,149.17
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	13,490.67		4,490.67-	4,490.67-
	TOTAL	18,835.00*	*	18,835.00*	21,750.07*	*	2,854.58C	2,915.07C
	TOTAL SHARED SERVICES	84,335.00*	*	84,335.00*	82,300.04*	*	2,095.45*	2,034.96*
	SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,084.00		2,084.00	2,084.00			
A 1930.400	JUDGEMENTS AND CLAIMS	10,000.00		10,000.00			10,000.00	10,000.00
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	29,174.53		29,174.53			29,174.53	29,174.53
	TOTAL SPECIAL ITEMS	41,258.53*	*	41,258.53*	2,084.00*	*	39,174.53*	39,174.53*
	TOT GENERAL GOV SUPPORT	247,580.53*	*	247,580.53*	337,971.25*	*	90,330.23C	90,390.72C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	PUBLIC SAFETY							
	POLICE							
A	3120.100 PERSONAL SERVICE - REG	525,000.00		525,000.00	492,695.29		32,304.71	32,304.71
A	3120.120 PERSONAL SERVICE - OT	32,400.00		32,400.00	26,060.30		6,339.70	6,339.70
A	3120.130 PERSONAL SERVICE - HOL	35,000.00		35,000.00	39,958.12		4,958.12-	4,958.12-
A	3120.140 PERSONAL SERVICE - STBY							
A	3120.151 PERSONAL SERVICE -E DIF	3,000.00		3,000.00	2,009.00		991.00	991.00
A	3120.152 PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,915.84		634.16	634.16
A	3121.100 DISPATCHER-PERS SRVCS	8,000.00		8,000.00	4,886.50		3,113.50	3,113.50
	TOTAL 3120.1	606,950.00*	*	606,950.00*	568,525.05*	*	38,424.95*	38,424.95*
A	3120.200 EQUIPMENT	10,000.00		10,000.00	51,239.77		41,239.77-	41,239.77-
	TOTAL 3120.2	10,000.00*	*	10,000.00*	51,239.77*	*	41,239.77C	41,239.77C
A	3120.400 POLICE INSURANCE	22,000.00		22,000.00	20,049.35		1,950.65	1,950.65
A	3120.410 PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A	3120.420 PUB SAFETY-DARE							
A	3120.430 POLICE SCHOOL							
A	3120.450 POLICE - CLOTH ALLOW	5,550.00		5,550.00	5,450.65		99.35	99.35
A	3120.451 POLICE CAR REPRS/UPKP	8,000.00		8,000.00	9,960.24		1,960.24-	1,960.24-
A	3120.452 RADIO MAINTENANCE	1,000.00		1,000.00	1,128.51		128.51-	128.51-
A	3120.453 POLICE-TRAINING IN SERV	3,000.00		3,000.00	568.46		2,431.54	2,431.54
A	3120.454 POLICE FUEL	13,000.00		13,000.00	12,014.67		985.33	985.33
A	3120.455 POLICE OFF SUP/MISC.	10,000.00		10,000.00	15,315.94		5,315.94-	5,315.94-
A	3120.456 POLICE ELECTRICITY	3,000.00		3,000.00	2,415.42		584.58	584.58
A	3120.457 POLICE BIKE RODEO				284.38			284.38-
A	3120.470 POLICE PHONE	9,000.00		9,000.00	4,775.51		4,224.49	4,224.49
A	3120.480 POLICE AMMO	2,000.00		2,000.00	1,457.61		542.39	542.39
A	3120.490 POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	814.14		185.86	185.86
	TOTAL 3120.4	85,250.00*	*	85,250.00*	74,234.88*	*	11,299.50*	11,015.12*
	POLICE TOTAL	702,200.00*	*	702,200.00*	693,999.70*	*	8,484.68*	8,200.30*
	JAIL							
A	3150.200 EQUIPMENT							
A	3150.400 CONTRACTUAL EXPENSES	600.00		600.00	88.83		511.17	511.17
	TOTAL	600.00*	*	600.00*	88.83*	*	511.17*	511.17*
	TRAFFIC CONTROL							
A	3310.400 CONTRACTUAL EXPENSES	3,500.00		3,500.00	1,079.16		2,420.84	2,420.84
	TOTAL	3,500.00*	*	3,500.00*	1,079.16*	*	2,420.84*	2,420.84*
	ON STREET PARKING							
A	3320.400 CONTRACTUAL EXPENSES	1,000.00		1,000.00	6.00		994.00	994.00
	TOTAL	1,000.00*	*	1,000.00*	6.00*	*	994.00*	994.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A	3410.100 PERSONAL SERVICE - REG	20,200.00		20,200.00	16,448.08		3,751.92	3,751.92
A	3410.110 FIRE DEPT/RELIEF DRVRS	7,730.00		7,730.00	5,768.25		1,961.75	1,961.75
A	3410.120 PERSONAL SERVICE - OT	8,000.00		8,000.00	8,067.87		67.87-	67.87-
A	3410.130 PERSONAL SERVICE - HOL							
	TOTAL 3410.1	35,930.00*	*	35,930.00*	30,284.20*	*	5,645.80*	5,645.80*
A	3410.200 FIRE SAFETY SUPPLIES	750.00		750.00	570.00		180.00	180.00
A	3410.201 FIRE SAFETY GEAR	11,175.00		11,175.00	12,128.04		953.04-	953.04-
A	3410.210 FIRE-EQUIP-AIR TANKS	7,200.00		7,200.00	498.00		6,702.00	6,702.00
A	3410.220 FIRE EQUIP-GLOVES/VESTS	3,865.00		3,865.00	1,971.92		1,893.08	1,893.08
A	3410.230 FIRE EQUIP-TOOLS	1,760.00		1,760.00	1,262.34		497.66	497.66
A	3410.240 FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	869.44		1,130.56	1,130.56
A	3410.250 FIRE EQUIP - HOSES	5,190.00		5,190.00	3,188.63		2,001.37	2,001.37
A	3410.260 FIRE INVESTIGATION	600.00		600.00	57.45		542.55	542.55
A	3410.270 COMM RADIO PURCH/UPDAT	4,100.00		4,100.00	2,331.80		1,768.20	1,768.20
A	3410.271 RADIO/HOME ALERT REPRS	1,000.00		1,000.00	2,042.71		1,042.71-	1,042.71-
	TOTAL 3410.2	37,640.00*	*	37,640.00*	24,920.33*	*	12,719.67*	12,719.67*
A	3410.400 FIRE - INSURANCE	10,000.00		10,000.00	8,362.22		1,637.78	1,637.78
A	3410.410 FIRE - FUEL	9,000.00		9,000.00	2,597.00		6,403.00	6,403.00
A	3410.420 FIRE - PHONES	2,700.00		2,700.00	1,646.78		1,053.22	1,053.22
A	3410.430 FIRE - ELECTRIC	6,000.00		6,000.00	8,246.95		2,246.95-	2,246.95-
A	3410.440 FIRE - TRUCK RPR/UPKEEP	20,000.00		20,000.00	12,207.68		7,792.32	7,792.32
A	3410.450 FIRE - MISC/UPKEEP	5,000.00		5,000.00	12,490.75		7,490.75-	7,490.75-
A	3410.451 FIRE - VEHICLE REPLACMT	15,000.00		15,000.00			15,000.00	15,000.00
A	3410.452 FIRE - TRAINING	3,000.00		3,000.00	3,226.67		226.67-	226.67-
A	3410.460 FIRE - ENG FEES/GRANTS							
A	3410.470 FIRE- BOX RENT	1,200.00		1,200.00			1,200.00	1,200.00
A	3410.480 FIRE - AIRPACK UPDATE	4,000.00		4,000.00	2,940.23		1,059.77	1,059.77
A	3410.490 FIRE - CLOTHING ALLOW	200.00		200.00			200.00	200.00
A	3410.491 FIRE - UNIFORMS							
	TOTAL 3410.4	76,100.00*	*	76,100.00*	51,718.28*	*	24,381.72*	24,381.72*
	TOTAL	149,670.00*	*	149,670.00*	106,922.81*	*	42,747.19*	42,747.19*
	SAFETY INSPECTION							
A	3620.100 PERSONAL SERVICES - REG	20,205.00		20,205.00	19,433.95		771.05	771.05
A	3620.400 CONTRACTUAL EXPENSES	4,400.00		4,400.00	2,720.39		1,679.61	1,679.61
	TOTAL	24,605.00*	*	24,605.00*	22,154.34*	*	2,450.66*	2,450.66*
	TOTAL PUBLIC SAFETY	881,575.00*	*	881,575.00*	824,250.84*	*	57,608.54*	57,324.16*
	HEALTH							
	PUBLIC HEALTH							
A	4010.100 PERSONAL SERVICES - REG	16,345.00		16,345.00	15,723.11		621.89	621.89
A	4010.400 CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	16,545.00*	*	16,545.00*	15,723.11*	*	821.89*	821.89*
	AMBULANCE SERVICE							
A	4540.400 CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOTAL HEALTH	16,545.00*	*	16,545.00*	15,723.11*	*	821.89*	821.89*
		GEN FUND APPROPRIATIONS							
		TRANSPORTATION							
		STREET ADMINISTRATION							
A	5010.100	PERSONAL SERVICE - REG	56,260.00		56,260.00	55,255.35		1,004.65	1,004.65
A	5010.120	PERSONAL SERVICE - OT				60.19			60.19-
		TOTAL 5010.1	56,260.00*	*	56,260.00*	55,315.54*	*	1,004.65*	944.46*
		STREET MAINTENANCE							
A	5110.100	PERSONAL SERVICE- REG	99,200.00		99,200.00	95,494.80		3,705.20	3,705.20
A	5110.120	PERSONAL SERVICE - OT	7,000.00		7,000.00	12,262.35		5,262.35-	5,262.35-
A	5110.130	PERSONAL SERVICE - HOL							
		TOTAL 5110.1	106,200.00*	*	106,200.00*	107,757.15*	*	1,557.15C	1,557.15C
A	5110.200	EQUIPMENT	3,500.00		3,500.00	11,848.66		8,348.66-	8,348.66-
		TOTAL 5110.2	3,500.00*	*	3,500.00*	11,848.66*	*	8,348.66C	8,348.66C
A	5110.400	STREETS - INSURANCE	8,000.00		8,000.00	9,044.11		1,044.11-	1,044.11-
A	5110.410	STREETS - FUEL	35,000.00		35,000.00	32,858.16		2,141.84	2,141.84
A	5110.420	STREETS - TELEPHONE	540.00		540.00			540.00	540.00
A	5110.430	STREETS - CLOTH ALLOW	6,125.00		6,125.00	4,089.89		2,035.11	2,035.11
A	5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	22,393.86		2,393.86-	2,393.86-
A	5110.450	STREETS - STREET WORK	85,000.00		85,000.00	119,809.60		34,809.60-	34,809.60-
A	5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	30,959.13		10,959.13-	10,959.13-
A	5110.470	STREETS - EQUIP RPR	20,000.00		20,000.00	51,113.93		31,113.93-	31,113.93-
		TOTAL 5110.4	194,665.00*	*	194,665.00*	270,268.68*	*	75,603.68C	75,603.68C
		TOTAL	304,365.00*	*	304,365.00*	389,874.49*	*	85,509.49C	85,509.49C
		SNOW REMOVAL							
A	5142.100	PERSONAL SERVICE - REG	49,625.00		49,625.00	47,499.21		2,125.79	2,125.79
A	5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	24,794.54		9,794.54-	9,794.54-
A	5142.130	PERSONAL SERVICE - HOL							
		TOTAL 5142.1	64,625.00*	*	64,625.00*	72,293.75*	*	7,668.75C	7,668.75C
A	5142.200	SNOW REMOVAL-EQUIPMENT	12,000.00		12,000.00	8,037.26		3,962.74	3,962.74
A	5142.400	CONTRACTUAL EXPENSES	13,000.00		13,000.00	13,544.29		544.29-	544.29-
		TOTAL	89,625.00*	*	89,625.00*	93,875.30*	*	4,250.30C	4,250.30C
		STREET LIGHTING							
A	5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	46,938.87		3,061.13	3,061.13
		TOTAL	50,000.00*	*	50,000.00*	46,938.87*	*	3,061.13*	3,061.13*
		TOTAL TRANSPORTATION	500,250.00*	*	500,250.00*	586,004.20*	*	85,694.01C	85,754.20C
		ECONOMIC ASSISTANCE							
		PUBLICITY							
A	6410.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	19,155.00		4,655.00-	4,655.00-
		TOTAL	14,500.00*	*	14,500.00*	19,155.00*	*	4,655.00C	4,655.00C
		PROGRAMS FOR THE AGING							

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A	6772.400	AGING - CONT SRVCS	7,000.00		7,000.00			7,000.00	7,000.00
		TOTAL	7,000.00*	*	7,000.00*	*	*	7,000.00*	7,000.00*
		TOT ECONOMIC ASSIS-OPP	21,500.00*	*	21,500.00*	19,155.00*	*	2,345.00*	2,345.00*
		GEN FUND APPROPRIATIONS							
		CULTURE AND RECREATION							
		PLAYGRNDS/RECREATN CNTR							
A	7140.100	PERSONAL SERVICE - REG	125,244.00		125,244.00	86,211.79		39,032.21	39,032.21
A	7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00	825.40		174.60	174.60
A	7140.130	PERSONAL SERVICE - HOL							
		TOTAL 7140.1	126,244.00*	*	126,244.00*	87,037.19*	*	39,206.81*	39,206.81*
A	7140.200	EQUIPMENT	10,000.00		10,000.00	3,971.29		6,028.71	6,028.71
A	7140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	43,014.68		28,014.68-	28,014.68-
		TOTAL	151,244.00*	*	151,244.00*	134,023.16*	*	17,220.84*	17,220.84*
		HISTORIAN							
A	7510.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
		TOTAL	500.00*	*	500.00*	*	*	500.00*	500.00*
		CELEBRATIONS							
A	7550.400	CONTRACTUAL EXPENSES							
		TOTAL	*	*	*	*	*	*	*
		TOTAL CULTR & RECREATN	151,744.00*	*	151,744.00*	134,023.16*	*	17,720.84*	17,720.84*
		HOME & COMMUNITY SERVCS							
		ZONING							
A	8010.100	PERSONAL SERVICE - REG	6,190.00		6,190.00	5,987.04		202.96	202.96
A	8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
		TOTAL	6,390.00*	*	6,390.00*	5,987.04*	*	402.96*	402.96*
		SANITATION ADMINISTRATN							
A	8140.100	PERSONAL SERVICE - REG	16,600.00		16,600.00	15,833.08		766.92	766.92
A	8140.120	PERSONAL SERVICE - OT							
A	8140.130	PERSONAL SERVICE - HOL							
		TOTAL 8140.1	16,600.00*	*	16,600.00*	15,833.08*	*	766.92*	766.92*
A	8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	9,437.14		5,562.86	5,562.86
		STORM SEWER TOTAL	31,600.00*	*	31,600.00*	25,270.22*	*	6,329.78*	6,329.78*
		REFUSE COLLECTION							
A	8160.100	PERSONAL SERVICES - REG	16,350.00		16,350.00	16,347.27		2.73	2.73
A	8160.120	PERSONAL SERVICE - OT				115.66			115.66-
A	8160.130	PERSONAL SERVICE - HOL							
		TOTAL 8160.1	16,350.00*	*	16,350.00*	16,462.93*	*	2.73*	112.93C
A	8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	5,484.92		1,515.08	1,515.08
A	8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	19,810.22		1,589.78	1,589.78
A	8160.420	LANDFILL TIPPING RECYC	500.00		500.00	12.60		487.40	487.40
		TOTAL 8160.4	28,900.00*	*	28,900.00*	25,307.74*	*	3,592.26*	3,592.26*
		REFUSE COLLECT TOTAL	45,250.00*	*	45,250.00*	41,770.67*	*	3,594.99*	3,479.33*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOTAL HOME & COMM SERVE	83,240.00*	*	83,240.00*	73,027.93*	*	10,327.73*	10,212.07*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	85,000.00		85,000.00	67,381.83		17,618.17	17,618.17
A	9015.800	FIRE/POLICE RETIREMENT	110,000.00		110,000.00	106,394.00		3,606.00	3,606.00
A	9030.800	SOCIAL SECURITY	93,000.00		93,000.00	79,518.89		13,481.11	13,481.11
A	9040.800	WORKMEN'S COMPENSATION	50,000.00		50,000.00	49,419.98		580.02	580.02
A	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A	9060.800	HOSPITAL AND MEDICAL	316,000.00		316,000.00	272,625.86		43,374.14	43,374.14
		TOTAL EMPLOYEE BENEFITS	656,000.00*	*	656,000.00*	575,340.56*	*	80,659.44*	80,659.44*
		GEN FUND APPROPRIATIONS							
		DEBT SERVICE							
A	9710.600	ESB BOND PRINCIPAL	65,000.00		65,000.00			65,000.00	65,000.00
A	9710.610	MULTI USE TRAIL - PRIN							
A	9710.620	STR/HVY EQUIPT-PRIN	26,414.80		26,414.80			26,414.80	26,414.80
A	9710.630	FIRE TRUCK - PRINCIPLE							
A	9710.640	POLICE & DPW VEH PRINC							
A	9710.660	POLICE EXPEDITION PRIN							
A	9710.670	STREET SWEEPER PRIN							
A	9710.680	BOBCAT PRIN							
A	9790.600	NYS EFC -LAKE ST PRIN	10,359.00		10,359.00			10,359.00	10,359.00
		TOTAL 9710.6	101,773.80*	*	101,773.80*	*	*	101,773.80*	101,773.80*
A	9710.700	ESB BOND INTEREST	108,812.50		108,812.50			108,812.50	108,812.50
A	9710.710	MULTI USE TRAIL - INT	6,597.50		6,597.50			6,597.50	6,597.50
A	9710.720	STR/HVY EQUIPT-INT	2,085.20		2,085.20			2,085.20	2,085.20
A	9710.730	FIRE TRUCK - INTEREST							
A	9710.740	POLICE & DPW VEH INT							
A	9710.760	POLICE EXPEDITION INT							
A	9710.770	STREET SWEEPER INT							
A	9710.780	BOBCAT INTEREST							
		TOTAL 9710.7	117,495.20*	*	117,495.20*	*	*	117,495.20*	117,495.20*
		TOTAL DEBT SERVICE	219,269.00*	*	219,269.00*	*	*	219,269.00*	219,269.00*
		GRAND TOT GEN FUND APPR	2777,703.53*	*	2777,703.53*	2565,496.05*	*	212,728.20*	212,207.48*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	REVENUES							
	SCHEDULE 2-A							
	REAL PROPERTY TAXES							
A 980.000	ACTUAL REVENUE RECEIVED							
A 1001.000	REAL PROPERTY TAXES	1892,640.00-		1892,640.00-			1892,640.00-	1892,640.00-
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1892,640.00C	*	1892,640.00C	*	*	1892,640.00C	1892,640.00C
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	22,500.00-		22,500.00-	14,038.18-		8,461.82-	8,461.82-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	26,000.00-		26,000.00-	29,287.27-		3,287.27	3,287.27
	TOTAL	48,500.00C	*	48,500.00C	43,325.45C	*	5,174.55C	5,174.55C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	4,530.44-		969.56-	969.56-
A 1170.000	CATV FRANCHISE	33,000.00-		33,000.00-	34,757.97-		1,757.97	1,757.97
	TOTAL	38,500.00C	*	38,500.00C	39,288.41C	*	788.41*	788.41*
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-			50.00-	50.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	1,817.55-		1,182.45-	1,182.45-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTH/PUB/SAF RESTITUTION				690.90-			690.90
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-	3,507.57-		4,192.43-	4,192.43-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	42,609.25-		2,609.25	2,609.25
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	650.00-		50.00	50.00
	TOTAL	51,350.00C	*	51,350.00C	49,275.27C	*	2,765.63C	2,074.73C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	25,000.00-			
A 2262.000	FIRE PROTECTION SERV	209,290.00-		209,290.00-	209,290.00-			
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	PARKS & REC GRANT REIMB				66,587.86-			66,587.86
	TOTAL	234,290.00C	*	234,290.00C	300,877.86C	*	*	66,587.86*
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	100.00-		100.00-			100.00-	100.00-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	4,300.00C	*	4,300.00C	*	*	4,300.00C	4,300.00C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	6,000.00-		6,000.00-	6,393.50-		393.50	393.50
	TOTAL	6,000.00C	*	6,000.00C	6,393.50C	*	393.50*	393.50*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GENERAL FUND REVENUES							
		FINES AND FORFEITURES							
A	2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-	57,336.50-		22,336.50	22,336.50
		TOTAL	35,000.00C	*	35,000.00C	57,336.50C	*	22,336.50*	22,336.50*
		SALES AND COMPENSATION							
A	2660.000	SALE OF REAL PROPERTY				68,800.00-			68,800.00
A	2665.000	SALES OF EQUIPMENT				5,804.00-			5,804.00
A	2680.000	INSURANCE RECOVERIES				52,334.09-			52,334.09
		TOTAL	*	*	*	126,938.09C	*	*	126,938.09*
		MISC.LOCAL SOURCES							
A	2701.000	REFUNDS PRIOR YEARS							
A	2705.000	GIFTS AND DONATIONS				2,255.07-			2,255.07
A	2710.000	PREMIUM ON OBLIGATIONS							
A	2770.000	UNCLASSIFIED REVENUE	60,408.53-		60,408.53-	905.20-		59,503.33-	59,503.33-
		TOTAL	60,408.53C	*	60,408.53C	3,160.27C	*	59,503.33C	57,248.26C
		STATE AID							
A	3001.000	REVENUE SHARING - STATE	76,235.00-		76,235.00-	76,245.00-		10.00	10.00
A	3005.000	MORTGAGE TAX	7,000.00-		7,000.00-	7,568.43-		568.43	568.43
A	3060.000	STATE AID - RECORDS MGT							
A	3089.000	STATE AID OTHER - STAR							
A	3089.100	NYS DOS LWRP EPFC006980							
A	3089.110	NYS DOS LWRP 90 MILER							
A	3089.120	NYS DOS LWRP EPFC007155	90,000.00-		90,000.00-			90,000.00-	90,000.00-
A	3089.130	NYSDOS LWRP EPFC1000265							
A	3089.200	DIV CRIM JUSTICE GRANT							
A	3089.210	NYSERDA GRANT							
A	3089.220	NYS JCAP GRANT 2015							
A	3089.300	COMM PROJ APPR CONTRACT							
A	3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-			2,400.00-	2,400.00-
A	3089.500	NYS DOT MULTI-USE TRAIL							
A	3089.600	NYS STEP TRAFFIC SAFETY							
A	3089.700	EMPIRE STATE DEV GRANT							
A	3089.800	ADK NC COMM ENHANCEMENT							
A	3089.900	GRANT REIM OTHER GOVTS							
A	3501.000	CHIPS	91,080.00-		91,080.00-	133,589.56-		42,509.56	42,509.56
A	3505.000	MULTI-MODAL PROGRAM							
A	3801.000	STATE AID-SENIORS							
A	3820.000	YOUTH PROG. PUBLIC SAF.							
A	3889.000	RURAL COMM REV PROGRAM							
A	3897.000	ST AID CULTURE REC CAP							
A	3897.110	NYS DOS LWRP 90 MILER							
A	3897.120	NYS DOS LWRP EPFC007155				22,458.82-			22,458.82
A	3897.130	NYSDOS LWRP EPFC1000265							
A	3910.000	NYSERDA GRANT				60,000.00-			60,000.00
A	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	266,715.00C	*	266,715.00C	299,861.81C	*	49,312.01C	33,146.81*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		FEDERAL AID							
A	4320.000	US JUSTICE GRANT-GUNS							
A	4320.100	US JUSTICE GRANT-VESTS							
A	4320.200	US JUSTICE EQ SHARE DEA							
A	4320.300	FEMA GRANT FIRE DEPT							
A	4960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		TOT REVENUE-GENERAL FND	2637,703.53C	*	2637,703.53C	926,457.16C	*	1990,177.11C	1711,246.37C
		REVENUE-OTHER SOURCES							
A	5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
A	5060.000	RETIREMENT SYS CREDITS							
A	5720.000	STATUTORY BONDS							
A	5789.000	OTHER DEBT							
		TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
		TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A	9888.990	APPRO.F/B BUDGET	75,000.00-		75,000.00-			75,000.00-	75,000.00-
		TOT.REV.APPRO. F/B	2777,703.53C	*	2777,703.53C	926,457.16C	*	2130,177.11C	1851,246.37C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F	1320.400 AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	2,141.50		358.50	358.50
F	1420.100 LAW PERS SERVICE - REG	6,000.00		6,000.00	2,749.96		3,250.04	3,250.04
F	1440.400 ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00	8,313.09		1,686.91	1,686.91
F	1990.400 CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	28,500.00*	*	28,500.00*	13,204.55*	*	15,295.45*	15,295.45*
	TXS/ASSESS-MUNIC PROP							
F	1950.400 TAXES ON VILLAGE PROP	65,000.00		65,000.00	62,152.51		2,847.49	2,847.49
	TOTAL-TXS/ASSES V PROP	93,500.00*	*	93,500.00*	75,357.06*	*	18,142.94*	18,142.94*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F	8310.100 PERSONAL SERVICES	59,995.00		59,995.00	57,357.32		2,637.68	2,637.68
F	8310.120 PERSONAL SERVICE - OT	6,000.00		6,000.00	3,671.24		2,328.76	2,328.76
F	8310.140 PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
	TOTAL 8310.1	67,495.00*	*	67,495.00*	61,028.56*	*	6,466.44*	6,466.44*
F	8310.200 EQUIPMENT	3,000.00		3,000.00	106.14		2,893.86	2,893.86
F	8310.400 MISC/CONTR EXPENSES	4,000.00		4,000.00	4,551.09		551.09-	551.09-
F	8310.450 OFFICE SUPPLIES/POSTAGE	12,000.00		12,000.00	9,847.40		2,152.60	2,152.60
F	8310.460 DUES AND SCHOOLING	4,000.00		4,000.00	80.00		3,920.00	3,920.00
F	8310.480 COMPUTER SUPPORT							
	TOTAL	90,495.00*	*	90,495.00*	75,613.19*	*	14,881.81*	14,881.81*
	SOURCE OF SUPPLY							
F	8320.100 PERSONAL SERVICES	43,750.00		43,750.00	41,928.29		1,821.71	1,821.71
F	8320.120 PERSONAL SERVICE - OT	12,000.00		12,000.00	9,571.17		2,428.83	2,428.83
F	8320.140 PERSONAL SERVICE - STBY	3,000.00		3,000.00	2,583.00		417.00	417.00
	TOTAL 8320.1	58,750.00*	*	58,750.00*	54,082.46*	*	4,667.54*	4,667.54*
F	8320.200 EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
F	8320.400 MISC/CONTR EXPENSES	25,000.00		25,000.00	26,326.73		1,326.73-	1,326.73-
	TOTAL	84,750.00*	*	84,750.00*	80,409.19*	*	4,340.81*	4,340.81*
	PURIFICATION							
F	8330.100 PERSONAL SERVICES	22,411.00		22,411.00	21,440.01		970.99	970.99
F	8330.120 PERSONAL SERVICE - OT	6,000.00		6,000.00	5,175.31		824.69	824.69
F	8330.140 PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,137.00		363.00	363.00
F	8330.200 EQUIPMENT	7,000.00	3,500.00	10,500.00	11,288.24		788.24-	788.24-
F	8330.400 MISC/CONTR EXPENSES	11,200.00		11,200.00	9,448.28		1,751.72	1,751.72
F	8330.420 LAB SERVICES	7,000.00		7,000.00	2,720.00		4,280.00	4,280.00
F	8330.440 CHEMICALS	43,000.00		43,000.00	26,698.47		16,301.53	16,301.53
	TOTAL	98,111.00*	3,500.00*	101,611.00*	77,907.31*	*	23,703.69*	23,703.69*
	TRANSMISSION & DISTRBTN							
F	8340.100 PERSONAL SERVICES	67,519.00		67,519.00	82,567.41		15,048.41-	15,048.41-
F	8340.120 PERSONAL SERVICE - OT	18,000.00		18,000.00	13,860.83		4,139.17	4,139.17
F	8340.140 PERSONAL SERVICE - STBY	4,500.00		4,500.00	3,315.75		1,184.25	1,184.25
	TOTAL 8340.1	90,019.00*	*	90,019.00*	99,743.99*	*	9,724.99C	9,724.99C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F 8340.200	EQUIPMENT	6,000.00		6,000.00	6,457.61		457.61-	457.61-
F 8340.400	BLDG/GROUNDS/CONTR	48,400.00		48,400.00	33,441.69		14,958.31	14,958.31
F 8340.410	FUEL	11,000.00		11,000.00	9,530.57		1,469.43	1,469.43
F 8340.430	SYS MAINT/REPAIRS/MATLS	46,500.00		46,500.00	28,812.82		17,687.18	17,687.18
F 8340.450	EQUIPMENT REPAIR	11,000.00	3,500.00-	7,500.00	2,040.85		5,459.15	5,459.15
F 8340.460	SAFETY AND SCHOOLING	8,800.00		8,800.00	7,656.57		1,143.43	1,143.43
F 8340.470	WATER TOWER PAINTING	44,000.00		44,000.00			44,000.00	44,000.00
F 8340.480	SYSTEM UPGRADES/IMPROV	8,000.00		8,000.00	3,086.23		4,913.77	4,913.77
	TOTAL	273,719.00*	3,500.00C	270,219.00*	190,770.33*	*	79,448.67*	79,448.67*
	TOTAL HOME & COMM SERVS	547,075.00*	*	547,075.00*	424,700.02*	*	122,374.98*	122,374.98*
	WATER APPROPRIATIONS DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	65,000.00		65,000.00	36,686.01		28,313.99	28,313.99
F 9030.800	SOCIAL SECURITY	20,000.00		20,000.00	17,889.99		2,110.01	2,110.01
F 9040.800	WORKMEN'S COMPENSATION	2,500.00		2,500.00	2,263.90		236.10	236.10
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	68,000.00		68,000.00	66,929.26		1,070.74	1,070.74
	TOTAL	157,500.00*	*	157,500.00*	123,769.16*	*	33,730.84*	33,730.84*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	47,950.00		47,950.00	30,200.00		17,750.00	17,750.00
F 9710.700	BOND INTEREST	36,974.50		36,974.50	36,974.50			
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES	5,408.78		5,408.78	11,408.78		6,000.00-	6,000.00-
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	90,333.28*	*	90,333.28*	78,583.28*	*	11,750.00*	11,750.00*
F 9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	888,408.28*	*	888,408.28*	714,909.52*	*	185,998.76*	173,498.76*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		WATER SALES & CHARGES							
F	2140.000	METERED WATER SALES	7,000.00-		7,000.00-	5,809.43-		1,190.57-	1,190.57-
F	2142.000	UNMTERED WTR SALES-VILL	520,000.00-		520,000.00-	485,633.40-		34,366.60-	34,366.60-
F	2142.100	UNMTERED WTR SALES-TOWN	250,000.00-		250,000.00-	221,676.00-		28,324.00-	28,324.00-
F	2144.000	WATER SERVICE CHARGES	4,000.00-		4,000.00-	2,060.00-		1,940.00-	1,940.00-
F	2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F	2148.000	INTEREST & PENALTIES				6,314.79-			6,314.79
		TOTAL DEPT.INCOME	782,000.00C	*	782,000.00C	721,493.62C	*	66,821.17C	60,506.38C
F	2378.100	WATER SERVS-WATER DISTR				253.44-			253.44
F	2378.000	WATER SERVICES-SUNMOUNT	62,000.00-		62,000.00-	58,836.25-		3,163.75-	3,163.75-
		TOTAL INTER'GVMNT CHGS	62,000.00C	*	62,000.00C	59,089.69C	*	3,163.75C	2,910.31C
		USE OF MONEY & PROPERTY							
F	2401.000	INTEREST & EARNINGS				7.76-			7.76
F	2410.000	RENTS - REAL PROPERTY	44,408.28-		44,408.28-	40,050.06-		4,358.22-	4,358.22-
F	2416.000	WATER-RENTAL OF EQUIPMT							
F	2440.000	RENTAL - OTHER							
		TOTAL USE OF MONEY	44,408.28C	*	44,408.28C	40,057.82C	*	4,358.22C	4,350.46C
		SALE/PROP.COMP/FOR LOSS							
F	2660.000	SALE OF REAL PROPERTY							
F	2665.000	SALE OF EQUIPMENT							
F	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
F	2701.000	REFUNDS-PRIOR YEARS							
F	2770.000	UNCLASSIFIED REVENUES							
		TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
		STATE AID							
F	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		FEDERAL AID							
F	4960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		TOTAL REVENUES	888,408.28C	*	888,408.28C	820,641.13C	*	74,343.14C	67,767.15C
		OTHER SOURCES							
F	5031.000	INTERFUND TRANSFERS				25,045.86-			25,045.86
F	5060.000	RETIREMENT SYS CREDITS							
		TOTAL OTHER SOURCES	*	*	*	25,045.86C	*	*	25,045.86*
		TOT.REV.& OTH.SOURCES	888,408.28C	*	888,408.28C	845,686.99C	*	74,343.14C	42,721.29C
F	999.990	APPRO. F/B BUDGET							
		TOT.REV.APPRO.F/B	888,408.28C	*	888,408.28C	845,686.99C	*	74,343.14C	42,721.29C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET		TRANSFERS	ADJUSTED BUDGET	EXPENDITURES		ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND APPROPRI'TNS									
		SPECIAL ITEMS									
G	1320.400	AUDITORS-CONT'L EXPSES	2,500.00			2,500.00	978.00			1,522.00	1,522.00
G	1380.400	FISCAL AGENT FEES	5,000.00			5,000.00				5,000.00	5,000.00
G	1420.100	LAW PERS SERVICE - REG	5,000.00			5,000.00	2,199.96			2,800.04	2,800.04
G	1440.400	ENGINEERS	20,000.00			20,000.00	16,446.13			3,553.87	3,553.87
G	1990.400	CONTINGENCY	20,000.00			20,000.00				20,000.00	20,000.00
		TOTAL	52,500.00*		*	52,500.00*	19,624.09*		*	32,875.91*	32,875.91*
		HOME & COMMUNITY SERVCS									
		SEWER ADMINISTRATION									
G	8110.100	PERSONAL SERVICES - REG	59,995.00			59,995.00	56,255.83			3,739.17	3,739.17
G	8110.120	PERSONAL SERVICES - OT									
G	8110.140	PERSONAL SERVICE - STBY									
		TOTAL 8110.1	59,995.00*		*	59,995.00*	56,255.83*		*	3,739.17*	3,739.17*
G	8110.200	EQUIPMENT	4,000.00			4,000.00	2,870.32			1,129.68	1,129.68
G	8110.400	MISC/CONTR EXPENSES	5,000.00			5,000.00	8,156.62			3,156.62-	3,156.62-
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00			11,000.00	9,995.12			1,004.88	1,004.88
G	8110.460	DUES AND SCHOOLING	3,000.00			3,000.00	733.10			2,266.90	2,266.90
G	8110.480	COMPUTER SUPPORT	16,000.00			16,000.00	14,566.68			1,433.32	1,433.32
		TOTAL	98,995.00*		*	98,995.00*	92,577.67*		*	6,417.33*	6,417.33*
		SANITARY SEWERS									
G	8120.100	PERSONAL SERVICES - REG	90,328.00			90,328.00	84,879.33			5,448.67	5,448.67
G	8120.120	PERSONAL SERVICES - OT	24,000.00			24,000.00	16,658.08			7,341.92	7,341.92
G	8120.140	PERSONAL SERVICES -STBY	6,000.00			6,000.00	4,175.25			1,824.75	1,824.75
		TOTAL 8120.1	120,328.00*		*	120,328.00*	105,712.66*		*	14,615.34*	14,615.34*
G	8120.200	EQUIPMENT	5,000.00			5,000.00	4,510.56			489.44	489.44
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00			30,000.00	13,979.57			16,020.43	16,020.43
G	8120.410	FUEL	16,000.00			16,000.00	12,153.92			3,846.08	3,846.08
G	8120.420	LAB SERVICES					90.61				90.61-
G	8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00			50,000.00	22,401.30			27,598.70	27,598.70
G	8120.450	EQUIPMENT REPAIR	5,000.00			5,000.00	3,435.86			1,564.14	1,564.14
G	8120.480	SYSTEM UPGRADES/IMPROV	115,000.00			115,000.00	80,265.43			34,734.57	34,734.57
		TOTAL	341,328.00*		*	341,328.00*	242,549.91*		*	98,868.70*	98,778.09*
		SEWAGE TRTMNT & DISPOSL									
G	8130.100	PERSONAL SERVICES - REG	131,560.00			131,560.00	104,578.02			26,981.98	26,981.98
G	8130.120	PERSONAL SERVICES - OT	30,000.00			30,000.00	23,737.74			6,262.26	6,262.26
G	8130.140	PERSONAL SERVICES -STBY	7,500.00			7,500.00	6,088.50			1,411.50	1,411.50
		TOTAL 8130.1	169,060.00*		*	169,060.00*	134,404.26*		*	34,655.74*	34,655.74*
G	8130.200	EQUIPMENT	10,000.00			10,000.00	8,493.11			1,506.89	1,506.89
G	8130.400	BLDG/GROUNDS/CONTR	83,000.00			83,000.00	80,876.13			2,123.87	2,123.87
G	8130.410	FUEL	14,000.00			14,000.00	6,011.84			7,988.16	7,988.16
G	8130.420	LAB SERVICES	6,000.00			6,000.00	10,487.00			4,487.00-	4,487.00-
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00			17,000.00	14,435.27			2,564.73	2,564.73
G	8130.440	CHEMICALS	10,000.00			10,000.00	9,050.05			949.95	949.95
G	8130.460	SAFETY AND SCHOOLING	10,000.00			10,000.00	7,594.24			2,405.76	2,405.76
G	8130.470	SLUDGE REMOVAL	37,000.00			37,000.00	27,971.81			9,028.19	9,028.19
		TOTAL	356,060.00*		*	356,060.00*	299,323.71*		*	56,736.29*	56,736.29*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOT HOME & COMM SERVICE	796,383.00*	*	796,383.00*	634,451.29*	*	162,022.32*	161,931.71*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	65,000.00		65,000.00	36,686.01		28,313.99	28,313.99
G	9030.800	SOCIAL SECURITY	27,000.00		27,000.00	21,561.63		5,438.37	5,438.37
G	9040.800	WORKMEN'S COMPENSATION	2,500.50		2,500.50	2,263.89		236.61	236.61
G	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	68,000.00		68,000.00	65,256.00		2,744.00	2,744.00
		TOT EMPL BENEFITS	164,500.50*	*	164,500.50*	125,767.53*	*	38,732.97*	38,732.97*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL	7,250.00		7,250.00	51,887.00		44,637.00-	44,637.00-
G	9710.700	INTEREST	10,976.50		10,976.50	15,682.50		4,706.00-	4,706.00-
G	9720.600	VAC-CON PRINCIPAL	44,637.00		44,637.00			44,637.00	44,637.00
G	9720.700	VAC-CON INTEREST	4,706.00		4,706.00			4,706.00	4,706.00
G	9730.700	BAN - INTEREST							
G	9785.000	INSTALLMENT PURCH DEBT							
G	9785.600	PRINCIPAL							
G	9785.700	INTEREST							
G	9790.000	NYS EFC LOANS	10,359.00		10,359.00	10,359.00			
		TOTAL DEBT SERVICE	77,928.50*	*	77,928.50*	77,928.50*	*	*	*
G	9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
		TOT EXPEND. & OTHR USES	1091,312.00*	*	1091,312.00*	870,271.41*	*	233,631.20*	221,040.59*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	554,699.20-		554,699.20-	509,651.57-		45,047.63-	45,047.63-
G	2120.100	SEWER RENTS-TOWN	220,563.10-		220,563.10-	202,721.11-		17,841.99-	17,841.99-
G	2122.000	SEWER SERVICE CHARGES	3,400.80-		3,400.80-	7,442.08-		4,041.28	4,041.28
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				6,990.12-			6,990.12
		TOTAL DEPT.INCOME	778,663.10C	*	778,663.10C	726,804.88C	*	58,848.34C	51,858.22C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	80,993.52-		10,993.52	10,993.52
G	2374.100	SEWER SRVCS-SEWER DISTR				4,793.22-			4,793.22
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	85,786.74C	*	10,993.52*	15,786.74*
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				14.10-			14.10
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	14.10C	*	*	14.10*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES				36.10-			36.10
		TOT.S/PROP.C/LOSS	*	*	*	36.10C	*	*	36.10*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT				225.40-			225.40
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	225.40C	*	*	225.40*
		TOTAL REVENUES	848,663.10C	*	848,663.10C	812,867.22C	*	47,854.82C	35,795.88C
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS				17,480.00-			17,480.00
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
G	5720.000	STATUTORY BONDS							
		TOTAL OTHER SOURCES	*	*	*	17,480.00C	*	*	17,480.00*
		TOT.REV.& OTH.SOURCES	848,663.10C	*	848,663.10C	830,347.22C	*	47,854.82C	18,315.88C
G	999.990	APPRO. F/B BUDGET	242,648.90-		242,648.90-			242,648.90-	242,648.90-
		TOT.REV. APPRO. F/B	1091,312.00C	*	1091,312.00C	830,347.22C	*	290,503.72C	260,964.78C