Village of Tupper Lake
Board of Trustees
Agenda

Date: Thursday, November 16, 2017 **(Please Note Meeting Rescheduled)**
Start: 6:00 pm Regular
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Colin Gillis.
3. Open public comment period.
4. Formally accept resignation of part-time employee Donald Earlin and thank him for his over 37 years of service to the Village of Tupper Lake community.
5. Consider and discuss Woulf Avenue Trailer Park parcel offer of $17,000.
6. Approve the Board Minutes from the October 18, 2017 and November 3, 2017 respectively.

Department Reports

Code Enforcement:

1. Approve the October 2017 Monthly Code Report.
2. Miscellaneous updates.

Police:

1. Approve the October 2017 Monthly Police Report.
2. Courtesy reminder that the winter parking ban will be in effect as of mid-night on 11/15/2017 and continuing until April 15, 2018.

Fire:

1. Approve the October 2017 Monthly Fire Report.
2. Miscellaneous updates.

DPW:

1. We received formal notice from the APA that there will be no permit necessary for the installation of a little league baseball field.
2. Miscellaneous updates.

Water/Wastewater:

1. Formally authorize Mayor Maroun to execute Change Order #3 with C2AE in the amount of $23,900.00 as submitted for construction oversight on the bid alternates and Change Order #3 with North Country Contractors for a time extension due to delays associated with weather conditions.

Electric:

1. Award mini-bid to the low bidder NYE Automotive Group for the purchase of a 2018 Ford F150 XL Crew Cab in the amount of $30,247.95.
2. Misc. Updates.

Treasurer:

1. Approve the November 15, 2017 warrant in the amount of $847,817.40 for payment of the bills and to also approve the abstracts for the month of October 2017.
2. Formally set our Organizational Meeting for Friday, December 1, 2017 at 9:00 am.
3. Formally approve an Insurance Buy-Out for 2018 for our full-time employees.
4. Review the monthly cash position for October 31, 2017.

DONALD M. EARLIN
3 Lakeshore Drive
Tupper Lake, New York 12986
Tel. 518 359-2298

RECEIVED
NOV -2 2017

November 1, 2017

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

Re: Retirement

Dear Mayor Maroun and Board of Trustees:

As you are probably aware, I retired from full time employment with the Village in 2001 after twenty one years. I have continued on a part time basis to keep the records pertaining to the Small Cities Rehabilitation program since that time. Now there are no longer any parties making monthly payments and it is time for me to end my part time service of sixteen years, effective December 31, 2017.

I would like to suggest that the Village use the funds in the Small Cities account to do some Village street work where there are several low income families.

I would also like to suggest to the Board that nothing be done regarding the Vachereau Street property owned by Megan Paiement. This account is in serious default since no payments have been made in over a year; however it would be too costly for the Village to foreclose and rehab the property. There is a recorded mortgage on the property and the day will come when the property will be sold and the mortgage would need to be satisfied.

It has been my pleasure to be a part of the Village family and I extend my best wishes to you and the Board for the future.

Sincerely,

Donald Earlin

Donald Earlin

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, October 18, 2017	
Location:	Board Room	
Meeting:	Regular Monthly	6:00-7:10 PM

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

Absent from the Monthly Meeting was Trustee Ronald LaScala.

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.

Open Comment Period:

Gary Beaudette

Mr. Gary Beaudette from the Tupper Lake Snowmobile Club addressed the Village Board with a request that they donate the Village's Snowcat to the local club for grooming of the trails around the community.

Trustee LeBlanc advised that the village attorney would draft a memorandum of understanding stating that the club would have use of the machine until which time they no longer use or need the machine. At which time the machine would be given back to the Village for their disposal. All insurance, maintenance and upkeep would be done by the club while the machine is in their custody.

It was so moved by Trustee LeBlanc, seconded by Trustee Maroun to authorize the donated use of the Village's Snowcat grooming machine to the Tupper Lake Snowmobile Club by use of a Memorandum of Understanding as described by Trustee LeBlanc. (Carried 4-0)

Scam Calls Alert

Mayor Maroun asked the Tupper Lake Free Press to issue a public service announcement to alert residents of scam calls from the IRS and Power Companies.

Park Street Road Closure

Motion by Trustee Maroun, seconded by Trustee Hollingsworth to authorize the annual closure of Park Street from 2:30 to 5:00 pm on October 31, 2017 for Halloween Trick or Treat on Park Street. (Carried 4-0)

Franklin County Foreclosure Auction

Mayor Maroun announced that the Franklin County Real Property Office will be holding their annual property auction of foreclosed properties on November 15, 2017.

Board Minutes Approved

Motion by Trustee LeBlanc, seconded by Trustee Maroun to approve the board minutes from August 16, 2017, September 18, 2017 and September 20, 2017 respectively. (Carried 4-0)

10 Front Street Progress Update

Code Enforcement Officer Peter Edwards updated the board on the progress of removing 10 Front Street. He informed the board that contracts are to be mailed this week between the two parties and he expects title to change hands in the coming weeks.

Energy Code Refresher Course Potsdam NY

Code Enforcement Officer Peter Edwards reported that he attended an Energy Code refresher course in Potsdam for Code Officials at the October 10, 2017 Local Government Day.

Park Street Home Progress Update

Code Enforcement Officer Peter Edwards reported that the Park Street home across from Day Wholesale is progressing with the improvements in anticipation of an inspection for a Certificate of Occupancy.

NYS Recreation Corridor Resolution

Motion by Trustee Hollingsworth, seconded by Trustee Maroun to approve a resolution of support for the NYS Recreation Corridor as follows:

Resolution of Support
NYS Recreation Corridor

The Village of Tupper Lake hereby reaffirms its support of the Remsen-Lake Placid development plan as put forth by the State in 2016 Unit Management Plan. We recognize the important economic development, tourism, and health benefits that construction of the Adirondack Rail Trail will bring to our constituents. We urge the State to take every step necessary to expedite the appropriate procedural actions to allow construction of the corridor to continue including the appeal of Judge Main's rail corridor decision.

We further urge Governor Cuomo to take any necessary action or authority to designate the Lake Placid to Tupper Lake rail corridor as a NYS Recreation Corridor.

The above resolution was moved by Trustee Clint Hollingsworth, seconded by Trustee David Maroun, roll call:

	Aye	Nay
Trustee Clint Hollingsworth	X	
Trustee David Maroun	X	
Trustee Leon LeBlanc	X	
Mayor Paul A. Maroun		X
	3 Ayes	1 Nays

(Carried 3-1)

Community Connector East of Carry Reservoir Resolution

Motion by Trustee Maroun, seconded by Trustee Hollingsworth to approve Kildare Conservation Five Mile Conservation Easement for tourism opportunities in requesting the inclusion of a Community Connector east of Carry Reservoir as follows:

Resolution
Requesting the Inclusion of a Community Connector East of Carry Reservoir in the Draft Five Mile and Kildare Easement Amendment.

Whereas the NYSDEC has released a Draft Amendment to the Kildare and Five Mile Recreation Management Plans and is requesting public comment, and

Whereas In 2012 A Study Committee was formed requesting the development of a Snowmobile Community Connector Trail per option 2 of the Racquette Boreal UMP between Franklin and St. Lawrence Counties on the East Side of Cary Reservoir, and the D.E.C. a party to these conversations on numerous occasions, and

Whereas the Draft amendment to the Easements does not include plans for this snowmobile route that has been repeatedly requested by several entities, including municipalities and that is vital to the snowmobile trail systems in St. Lawrence and Franklin Counties, and

Whereas The Racquette Boreal UMP acknowledged the importance of a snowmobile route on the east side of Cary Reservoir and listed alternative routes, but took a "no action" approach, and

Whereas eleven years have lapsed since the completion of the Racquette Boreal UMP and there is no snowmobile community connector trail on the east side of Cary Reservoir connecting Franklin and St. Lawrence Counties and the communities of Tupper Lake, Colton, Parishville and points north and which provides a connection to Santa Clara and points east, despite repeated requests for development of such a route, and

Whereas Page 17 section 4.4-B-ii Specific Plan Guidelines for Snowmobiles and P. 27 section 4.8-2 New Road, Trails, Parking Lots of the Five Mile Conservation Easement articulate language that provides the DEC with the ability to develop a snowmobile corridor between the Five Mile Conservation Easement and the Lassiter Conservation Easement, and

Whereas the Village of Tupper Lake believes such a trail would enhance regional tourism and reap economic benefit for businesses and State and Local government, and

Therefore it is resolved the Village of Tupper Lake supports the road as proposed in the amendment as it will provide improved access for a multitude of recreational purposes, and

Therefore it is resolved the Village of Tupper Lake requests implementation of option 2 pertaining to the Snowmobile trail as outlined in the Racquette Boreal UMP be included in the above draft amendment, and

Therefore it is resolved the Village of Tupper Lake requests a joint meeting with NYSDEC, Franklin and St Lawrence Count Officials, The Towns of Tupper, Hopkinton, Parishville, Colton, Franklin County and the St Lawrence County Snowmobile Associations, and

Therefore it is resolved the Village of Tupper Lake requests the trails development and requests the office of N.Y.S. governor Andrew Cuomo, the N.Y.S. Department of Environmental Conservation and the Adirondack Park Agency commence any and all actions necessary to bring this important snowmobile community connector to fruition, and

And be it further resolved the Village of Tupper Lake forward a copy of this resolution with supporting documents to Governor Andrew Cuomo, State Elected Officials, County Elected Officials, Adirondack Park Agency Local Government Review Board, the N.Y.S. DEC Commissioner, Director of the Adirondack Park Agency, Chairperson, Adirondack Park Agency, Access Adirondacks, Director N.Y.S. Snowmobile Association, Dec Region 6 Director, Dec Region 5 Director, the Adirondack Association of Towns and Villages, Access Adirondacks.

(Carried 4-0)

Police:
Accept September

Santa Clara Road Closure	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to authorize the road closure request for Santa Clara Avenue from 3:00 pm to 5:00 pm for the Halloween Walk being hosted by the Town of Tupper Lake Recreation and Youth Activities Director Ms. Angie Snye. (Carried 4-0)
Accept Donation Franklin County Stop DWI	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to formally accept a donation for ½ of the cost of a new radar unit in the amount of $873.00 from the Franklin County Stop DWI Program. (Carried 4-0)
Fire:	
Accept September Monthly Report	Motion by Trustee LeBlanc, seconded by Trustee Maroun to approve the September 2017 Monthly Fire Report. (Carried 4-0)
FEMA Grant Denial	Fire Chief Royce Cole reported that we received notice from the FEMA Grant Program that our request for replacement of our PPE's (Personal Protective Equipment) was denied. He reported that next time we apply to FEMA they are going to apply for a smaller request.
Membership Ryan Casey Approved	Motion by Trustee Maroun, seconded by Trustee Hollingsworth to approve membership to the Tupper Lake Volunteer Fire Department for Mr. Ryan Casey. (Carried 4-0)
Santa Clara Substation Update	Fire Chief Royce Cole reported that training is ongoing for the members from the Santa Clara Substation and he expects to inspect the turnout gear that was donated once it is washed up and to start fitting the new members with the proper turnout gear in the coming weeks.
1983 Pierce #169 Update	Fire Chief Royce Cole reported that #169 the 1983 Pierce recently had its annual inspection completed and it is time to sell, put money into it or donate it to Santa Clara to complete the necessary improvements needed. At this time it needs a new radiator and related work, shocks and a few other odds and ends. He asked what the pleasure of the board was. Mayor Maroun advised once he received the full inspection report from Century Fire Apparatus the full board would review and discuss how to move forward with the repairs at a future meeting.
Commend Fire Chief & Dept. Members	Code Enforcement Officer Peter Edwards took the time to commend the Fire Chiefs Royce Cole and Joseph Arsenault for their assistance at the recent Prospect Street fire scene. Very professional job.
DPW:	
Woulf Avenue Parcel Sale	Mayor Maroun advised that we received notice from Kirk Gagnier on behalf of Hadrians of Tupper Lake that they no longer want to purchase the Woulf Avenue parcel. He asked for permission to approach the alternate bidder for consideration, it was so moved by Trustee LeBlanc, seconded by Trustee Maroun to contact her and report at a future meeting. (Carried 4-0)

APA Jurisdictional Determination Flanders Performance Project	Mayor Maroun announced that we received a Jurisdictional Determination notice from the APA that our Flanders Performance Bandshell Project will not require an agency permit or variance. The next steps will be to finalize our drafted plans and get NYS DOS approval and proceed with the concrete forming and placement and structure bids.
Warranty Deed Amell Lane	Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize Mayor Maroun to execute the warranty deed prepared for the Amell Lane conveyance along with accepting the road and map as proposed. (Carried 4-0)
Town of TL Streets Conveyances Within Village Incorporation	Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute the transfer paperwork necessary to take ownership of all the streets owned by the Town of Tupper Lake within the Village Incorporated limits. (Carried 4-0)
Waterline Easement	
WIIA Grant Award $1.6 Million Wastewater Treatment Plant & Collection System	Motion by Trustee Maroun, seconded by Trustee LeBlanc to formally acknowledge and accept from Governor Andrew A. Cuomo an award of a NYS Water Infrastructure Improvement Act (WIIA) grant for our Wastewater Treatment Plant and Collection System Improvements in the amount of $1,605,395 through NYS EFC. (Carried 4-0)
Mr. & Mrs. Christopher LaMere	Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute a waterline easement agreement with Mr. & Mrs. Christopher LaMere for our ongoing water project. (Carried 4-0)
Haymeadow Alternate Update	It was reported that the Water/Wastewater forces are moving forward with the Haymeadow Alternate work as part of the ongoing water project for as long as the weather cooperates.
Electric:	
NYPA Incremental Power Supply Agreement Approval	Motion by Trustee Hollingsworth, seconded by Trustee Maroun to authorize Mayor Maroun to execute a renewal agreement with the New York Power Authority for our incremental power supply needs until December 31, 2020 as presented. It was noted we have been renewing our agreement with NYPA since 1986 every three years as proposed. (Carried 4-0)
HMT Replay Work Scheduled	Electric Superintendent Marc Staves reported that HMT will be here the week of November 13, 2017 to start the necessary relay work in the substation and replace the 6 old relays with one relay that can handle the capacity of the older units.
Pick-up Bids Out	Electric Superintendent Marc Staves reported that the pick-up bids are out and we expect to have them for next months meeting for

Deceased Customer Balance Write-off	Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize the discharge of a deceased customer's balance in the amount of $151.01. (Carried 4-0)
Treasurer: Approve Warrant	Motion by Trustee Hollingsworth, seconded by Trustee LeBlanc to approve the October 18, 2017 warrant in the amount of $1,592,497.18 for payment of the bills and abstracts for the month of September 2017. (Carried 4-0)
Review Cash Position	Review the monthly cash position for September 30, 2017.
Park Summer Crew Appreciation	Trustee LeBlanc took the time to commend Mr. Thomas Proulx and Mr. John McDougal for an outstanding job with the Municipal Parks this summer and he thanked Trustee Maroun and LaScala for their recommendation of these individuals. Trustee LeBlanc also thanked Franklin County Highway Department and surrounding communities for their assistance with blacktopping this construction season.
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Hollingsworth to adjourn at 7:10 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Friday, November 3, 2017	
Start:	10:00 AM	
Location:	Board Room	
Meeting:	Special Meeting	10:00– 10:08 AM

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

Absent from the Special Meeting was Trustee David Maroun.

Call to Order and Agenda Established

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

Adopt the Tax Re-levy

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to adopt the 2017 Tax Levy in the amount of $165,179.30 with 9% Interest of $14,866.14 for a total amount of $180,045.44 to be re-levied to the 2018 Town of Tupper Lake and Franklin County Tax Bills. (Carried 4-0)

W/S Re-levy to Tax

Motion by Trustee Hollingsworth, seconded by Trustee LaScala to adopt the 2017 Water Tax Levy in the amount of $12,408.34 and the Sewer in the amount of $12,212.39 for a total re-levy of $25,016.73 to be re-levied to the 2018 Town of Tupper Lake and Franklin County Tax Bills. (Carried 4-0)

Adjournment

Motion by Trustee LeBlanc, seconded by Trustee LaScala to adjourn the Special Meeting at 10:08 am. (Carried 4-0)

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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

November 14, 2017

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 11

Site Inspections: 46

Phone Complaints: 19

Fire Calls: 00

Certificates Issued: 05

Building Code: 62

Zoning: 20

Dig Requests: 01

Office: 52

Other:

Comments: Certificate of Occupancy - 1 Certificate of Compliance - 4

Sincerely,

Peter P. Edwards

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

October, 2017.

Patrol Vehicle Mileage:

5010: 1625 5011: 364 5012: 0 **Total Mileage: 1989**

Total Reported Incidents: 249

Total Open Doors: 6

Total Rescue Calls dispatched/assisted: 13

Total calls for Utility Companies: 10

Total assists to NYSP and other Agencies: 10

Total Motor Vehicle Accidents logged / investigated: 12

Total of Alarms reported / investigated: 7

Value of Property reported stolen: $2861.42 Value of Property recovered: $120.01

Orders of Protection / Subpoenas served: 0
V&T Complaints investigated: 3

Missing persons reports: 0
Dog Complaints: 2

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

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 10/01/2017 AND 10/31/2017

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

Print Date/Time: 11/14/2017 10:52:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
40222	90 DAY VERIFICATION SORA	10/09/2017 07:24	10/04/2017 17:12	10/09/2017	CLOSED BY INVESTIGATION	10/09/2017
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
40387	911 HANG UP	10/28/2017 14:29	10/23/2017 16:00	10/28/2017	CLOSED BY INVESTIGATION	10/28/2017
177 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40283	ALL TERRAIN VEHICLE COMPLAINT	10/15/2017 18:50	09/27/2017 17:00	10/15/2017	ARREST - ADULT	10/15/2017
CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
40245	ANIMAL COMPLAINT-OTHER ANIMAL	10/11/2017 08:03	10/04/2017 17:12	10/11/2017	CLOSED BY INVESTIGATION	10/11/2017
61 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40178	ASSIST CITIZEN	10/02/2017 23:14		10/02/2017	CLOSED BY INVESTIGATION	10/02/2017
7 STETSON RD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
40220	ASSIST CITIZEN	10/07/2017 18:00	10/04/2017 17:12	10/07/2017	CLOSED BY INVESTIGATION	10/08/2017
9 MILL STREET APT 4 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40270	ASSIST CITIZEN	10/14/2017 10:57	09/27/2017 17:00	10/14/2017	CLOSED BY INVESTIGATION	10/14/2017
MCLAUGHLIN AVE BLDG 27 TUPPER LAKE, NEW YORK 1298					STREET	
40314	ASSIST CITIZEN	10/18/2017 13:00	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/19/2017
252 PARK ST TUPPER LAKE, NEW YORK 12986		SHAHEENS			GROCERY/SUPERMARKET	
40328	ASSIST CITIZEN	10/20/2017 23:21	09/27/2017 17:00	10/20/2017	CLOSED BY INVESTIGATION	10/20/2017
4 HILL ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40370	ASSIST CITIZEN	10/26/2017 11:43	10/23/2017 16:00	10/26/2017	CLOSED BY INVESTIGATION	10/26/2017
34 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40272	ASSIST FIRE DEPARTMENT	10/14/2017 15:59	09/27/2017 17:00	10/14/2017	CLOSED BY INVESTIGATION	10/14/2017
CEDAR STREET BLDG 13 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40305	ASSIST FIRE DEPARTMENT	10/18/2017 17:29	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986						
40162	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/01/2017 01:16		10/01/2017	CLOSED BY INVESTIGATION	10/01/2017
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986		MOHEGAN POND CLUB				
40177	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/02/2017 20:36		10/02/2017	CLOSED BY INVESTIGATION	10/02/2017
20 MITCHELL LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 10/01/2017 AND 10/31/2017

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

Print Date/Time: 11/14/2017 10:52:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
40273	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/14/2017 16:20	09/27/2017 17:00	10/14/2017	CLOSED BY INVESTIGATION	10/14/2017
TUPPER LAKE, NEW YORK 12986						
40286	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/15/2017 20:06	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
40329	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/20/2017 06:00	09/27/2017 17:00	10/20/2017	CLOSED BY INVESTIGATION	10/21/2017
4 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40338	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/21/2017 23:53	09/27/2017 17:00	10/21/2017	CLOSED BY INVESTIGATION	10/21/2017
241 OLD WAWBEEK RD TUPPER LAKE, NEW YORK 12986						
40382	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/27/2017 21:15	10/23/2017 16:00	10/27/2017	CLOSED BY INVESTIGATION	10/27/2017
HIGH STREET TUPPER LAKE, NEW YORK 12986					STREET	
40193	ASSIST RESCUE CALL	10/04/2017 18:42	10/04/2017 17:12	10/04/2017	CLOSED BY INVESTIGATION	10/04/2017
2594 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986		MARKET PLACE PUB AND DELI			RESTAURANT	
40201	ASSIST RESCUE CALL	10/05/2017 13:37	10/04/2017 17:12	10/05/2017	CLOSED BY INVESTIGATION	10/05/2017
PARK STREET BLDG 36 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40208	ASSIST RESCUE CALL	10/07/2017 10:34	10/04/2017 17:12	10/07/2017	CLOSED BY INVESTIGATION	10/07/2017
20 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40213	ASSIST RESCUE CALL	10/07/2017 18:08	10/04/2017 17:12	10/07/2017	CLOSED BY INVESTIGATION	10/07/2017
67 MCCARTHY ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40240	ASSIST RESCUE CALL	10/10/2017 23:25	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
14 BERKLEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40250	ASSIST RESCUE CALL	10/12/2017 02:22	10/04/2017 17:12	10/12/2017	CLOSED BY INVESTIGATION	10/12/2017
15 CHURCH STREET APT 2K TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40274	ASSIST RESCUE CALL	10/14/2017 22:44	09/27/2017 17:00	10/14/2017	CLOSED BY INVESTIGATION	10/14/2017
14 BERKLEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40289	ASSIST RESCUE CALL	10/15/2017 22:05	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
138 IVY TERR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40389	ASSIST RESCUE CALL	10/28/2017 22:20	10/23/2017 16:00	10/28/2017	CLOSED BY INVESTIGATION	10/28/2017
15 CHURCH STREET APT 3R TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 10/01/2017 AND 10/31/2017

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

Print Date/Time: 11/14/2017 10:52:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
40401	ASSIST RESCUE CALL	10/29/2017 16:27	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
15 CHRUCH ST APT 3R TUPPER LAKE, NEW YORK 12986		DON SMITHS APARTMENTS			MULTIPLE DWELLING	
40409	ASSIST RESCUE CALL	10/30/2017 20:09	10/23/2017 16:00	10/30/2017	CLOSED BY INVESTIGATION	10/30/2017
12 ARDEN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40410	ASSIST RESCUE CALL	10/31/2017 20:56	10/23/2017 16:00	10/31/2017	CLOSED BY INVESTIGATION	10/31/2017
2 BOYER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40205	ATTEMPTED SUICIDE	10/06/2017 08:58	10/04/2017 17:12	10/06/2017	CLOSED BY INVESTIGATION	10/06/2017
63 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40180	BACKGROUND CHECK HOUSING AUTHORITY	10/03/2017 08:15		10/03/2017	CLOSED BY INVESTIGATION	10/03/2017
21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
40192	BURGLARY	07/16/2016 15:35	10/04/2017 17:12	10/04/2017	PENDING INVESTIGATION	10/04/2017
275 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40288	BURGLARY	10/15/2017 21:49	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
76 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		FAMILY DOLLAR			DEPARTMENT/DISCOUNT STORE	
40221	BURGLARY ALARM	10/08/2017 22:06	10/04/2017 17:12	10/08/2017	CLOSED BY INVESTIGATION	10/08/2017
76 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		FAMILY DOLLAR			OTHER BUSINESS OFFICE	
40317	BURGLARY ALARM	10/19/2017 18:31	09/27/2017 17:00	10/19/2017	CLOSED BY INVESTIGATION	10/19/2017
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE EMERGENCY SERVICES			GOVERNMENT OFFICE	
40330	BURGLARY ALARM	10/21/2017 08:27	09/27/2017 17:00	10/21/2017	CLOSED BY INVESTIGATION	10/21/2017
85 PARK ST TUPPER LAKE, NEW YORK 12986		WELL DRESSED FOODS			OTHER BUILDING	
40384	BURGLARY ALARM	10/28/2017 08:18	10/23/2017 16:00	10/28/2017	CLOSED-EXTRAD. DECLINED	10/28/2017
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE OFFICE			GOVERNMENT OFFICE	
40397	BURGLARY ALARM	10/29/2017 12:18	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE OFFICE			GOVERNMENT OFFICE	
40405	BURGLARY ALARM	10/30/2017 05:02	10/23/2017 16:00	10/30/2017	CLOSED BY INVESTIGATION	10/30/2017
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL				
40407	BURGLARY ALARM	10/30/2017 09:41	10/23/2017 16:00	10/30/2017	CLOSED BY INVESTIGATION	10/30/2017
8 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR STORE			LIQUOR STORE	

Incident Number / Incident Address Information	Incident Type / Business Name	From	To	Report Date	Status / Location Type	Status Date
40327 15 CHURCH ST APT 2P TUPPER LAKE, NEW YORK 12986	CALL REFERRED TO NYSP	10/20/2017 22:18	09/27/2017 17:00	10/20/2017	CLOSED BY INVESTIGATION PARKING LOT	10/20/2017
40216 5 ARDEN STREET TUPPER LAKE, NEW YORK 12986	CAR BLOCKING	10/08/2017 10:22	10/04/2017 17:12	10/08/2017	CLOSED BY INVESTIGATION	10/08/2017
40219 10 CLIFF AVE TUPPER LAKE, NEW YORK 12986	CAR BLOCKING	10/08/2017 13:48	10/04/2017 17:12	10/08/2017	CLOSED BY INVESTIGATION STREET	10/08/2017
40252 110 MAIN STREET TUPPER LAKE, NEW YORK 12986	CHILD ABUSE	10/11/2017 15:30	10/04/2017 17:12	10/12/2017	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	10/12/2017
40191 54 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	CIVIL MATTER	10/04/2017 12:00	10/01/2017 17:00	10/04/2017	PENDING INVESTIGATION GARAGE/SHED	10/04/2017
40375 179 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986	CIVIL MATTER	10/26/2017 22:49	10/23/2017 16:00	10/26/2017	CLOSED BY INVESTIGATION MULTIPLE DWELLING	10/26/2017
40394 10 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986	CIVIL MATTER	10/29/2017 10:32	10/23/2017 16:00	10/29/2017	PENDING INVESTIGATION SINGLE FAMILY HOME	10/29/2017
40163 UNDERWOOD RD MAIN ST TUPPER LAKE, NEW YORK 12986	COMMUNITY SERVICE	10/01/2017 09:24		10/01/2017	PENDING INVESTIGATION STREET	10/01/2017
40187 CHANEY AVE BLDG 25 TUPPER LAKE, NEW YORK 12986	COMMUNITY SERVICE	10/04/2017 07:26	10/01/2017 17:00	10/04/2017	CLOSED BY INVESTIGATION SCHOOL	10/04/2017
40188 HOSLEY AVE BLDG 294 TUPPER LAKE, NEW YORK 12986	COMMUNITY SERVICE	10/04/2017 07:58	10/01/2017 17:00	10/04/2017	CLOSED BY INVESTIGATION SCHOOL	10/04/2017
40198 CHANEY AVE BLDG 25 TUPPER LAKE, NEW YORK 12986	COMMUNITY SERVICE	10/05/2017 07:20	10/04/2017 17:12	10/05/2017	CLOSED BY INVESTIGATION SCHOOL	10/05/2017
40199 HOSLEY AVE BLDG 294 TUPPER LAKE, NEW YORK 12986	COMMUNITY SERVICE	10/05/2017 08:03	10/04/2017 17:12	10/05/2017	CLOSED BY INVESTIGATION SCHOOL	10/05/2017
40244 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	COMMUNITY SERVICE	10/11/2017 07:27	10/04/2017 17:12	10/11/2017	CLOSED BY INVESTIGATION SCHOOL	10/11/2017
40256 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	COMMUNITY SERVICE	10/13/2017 07:22	10/04/2017 17:12	10/13/2017	CLOSED BY INVESTIGATION SCHOOL	10/13/2017

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Incident Address Information		Business Name			Location Type	
40257	COMMUNITY SERVICE	10/13/2017 08:05	10/04/2017 17:12	10/13/2017	CLOSED BY INVESTIGATION	10/13/2017
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN			SCHOOL	
40275	COMMUNITY SERVICE	10/14/2017 23:48	09/27/2017 17:00	10/14/2017	CLOSED BY INVESTIGATION	10/14/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE PARK			OTHER PUBLIC ACCESS BUILDING	
40280	COMMUNITY SERVICE	10/15/2017 09:00	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
40279	COMMUNITY SERVICE	10/15/2017 11:32	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
WAWBEEK AVE BLDG 48 TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
40291	COMMUNITY SERVICE	10/16/2017 07:58	09/27/2017 17:00	10/16/2017	PENDING INVESTIGATION	10/16/2017
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
40295	COMMUNITY SERVICE	10/17/2017 07:28	09/27/2017 17:00	10/17/2017	CLOSED BY INVESTIGATION	10/17/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986						
40296	COMMUNITY SERVICE	10/17/2017 08:23	09/27/2017 17:00	10/17/2017	CLOSED BY INVESTIGATION	10/17/2017
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986						
40300	COMMUNITY SERVICE	10/18/2017 07:33	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
CHANEY AVE BLDG 25 TUPPER LAKE, NEW YORK 12986					SCHOOL	
40301	COMMUNITY SERVICE	10/18/2017 08:07	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
HOSLEY AVE BLDG 294 TUPPER LAKE, NEW YORK 12986					SCHOOL	
40315	COMMUNITY SERVICE	10/19/2017 08:09	09/27/2017 17:00	10/19/2017	CLOSED BY INVESTIGATION	10/19/2017
HOSLEY AVE BLDG 294 TUPPER LAKE, NEW YORK 12986		LP QUINN			SCHOOL	
40339	COMMUNITY SERVICE	10/22/2017 09:08	09/27/2017 17:00	10/22/2017	CLOSED BY INVESTIGATION	10/22/2017
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME			CHURCH	
40340	COMMUNITY SERVICE	10/22/2017 11:31	09/27/2017 17:00	10/22/2017	CLOSED BY INVESTIGATION	10/22/2017
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS			STREET	
40347	COMMUNITY SERVICE	10/23/2017 07:24	10/20/2017 17:00	10/23/2017	CLOSED BY INVESTIGATION	10/23/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL				
40358	COMMUNITY SERVICE	10/24/2017 08:09	10/20/2017 17:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL				

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Incident Address Information		Business Name			Location Type	
40376	COMMUNITY SERVICE	10/27/2017 07:17	10/23/2017 16:00	10/27/2017	CLOSED BY INVESTIGATION	10/27/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
40377	COMMUNITY SERVICE	10/27/2017 08:03	10/23/2017 16:00	10/27/2017	CLOSED BY INVESTIGATION	10/27/2017
HOSLEY AVE BLDG 294 TUPPER LAKE, NEW YORK 12986					SCHOOL	
40392	COMMUNITY SERVICE	10/29/2017 09:04	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
40395	COMMUNITY SERVICE	10/29/2017 11:44	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
HIGH STREET WAWBEEK AVENUE TUPPER LAKE, NEW YOR					STREET	
40176	CRIMINAL MISCHIEF	10/02/2017 16:20		10/02/2017	CLOSED BY INVESTIGATION	10/02/2017
CLIFF AVE TUPPER LAKE, NEW YORK 12986		U.S. POST OFFICE			STREET	
40361	CRIMINAL MISCHIEF	10/22/2017 09:00	10/24/2017 14:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
15 CHURCH STREET TUPPER LAKE, NEW YORK 12986		DON SMITHS APARTMENTS			PARKING LOT	
40343	DISORDERLY CONDUCT/DISTURBANCE	10/22/2017 17:50	10/20/2017 17:00	10/22/2017	CLOSED BY INVESTIGATION	10/22/2017
106 IVY TERR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40346	DISORDERLY CONDUCT/DISTURBANCE	10/23/2017 01:39	10/20/2017 17:00	10/23/2017	CLOSED BY INVESTIGATION	10/23/2017
34 CHANEY AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40229	DMV SUSPENSION OR REVOCATION	10/10/2017 09:48	10/04/2017 17:12	10/10/2017	ARREST - ADULT	10/10/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
40278	DOG COMPLAINT- NON VILLAGE ORDINANC	10/15/2017 09:58	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
WOODLAND DRIVE BLDG 15 TUPPER LAKE, NEW YORK 1298					OTHER OUTSIDE LOCATION	
40303	DOG COMPLAINT- NON VILLAGE ORDINANC	10/18/2017 15:57	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
232 PARK ST TUPPER LAKE, NEW YORK 12986						
40171	DOMESTIC DISPUTE	10/01/2017 21:06		10/01/2017	CLOSED BY INVESTIGATION	10/01/2017
PARK ST TUPPER LAKE, NEW YORK 12986		COMMUNITY BANK				
40173	DOMESTIC DISPUTE	09/30/2017 17:00		10/02/2017	CLOSED BY INVESTIGATION	10/02/2017
40 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40211	DOMESTIC DISPUTE	10/07/2017 13:43	10/04/2017 17:12	10/07/2017	CLOSED BY INVESTIGATION	10/07/2017
7 HILL STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

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Incident Address Information		Business Name			Location Type	
40267	DOMESTIC DISPUTE	10/13/2017 23:54	09/27/2017 17:00	10/13/2017	CLOSED - VIC. REFUSED COC	10/13/2017
40 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
40281	DOMESTIC DISPUTE	10/15/2017 15:28	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
WOODLAND DRIVE BLDG 15 TUPPER LAKE, NEW YORK 1298					RESIDENTIAL FACILITY	
40336	DOMESTIC DISPUTE	10/21/2017 20:48	09/27/2017 17:00	10/21/2017	CLOSED BY INVESTIGATION	10/21/2017
20 CHURCH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40367	DOMESTIC DISPUTE	10/01/2017 06:00	10/23/2017 16:00	10/25/2017	ARREST - ADULT	10/25/2017
12 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40385	DOMESTIC DISPUTE	10/28/2017 09:09	10/23/2017 16:00	10/28/2017	ARREST - ADULT	10/30/2017
179 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40396	DOMESTIC DISPUTE	10/29/2017 12:10	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
4 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40214	DRUG COMPLAINT	10/07/2017 21:38	10/04/2017 17:12	10/07/2017	CLOSED BY INVESTIGATION	10/07/2017
6 CHURCH ST APT 6 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40253	DRUG COMPLAINT	10/12/2017 14:22	10/04/2017 17:12	10/12/2017	CLOSED BY INVESTIGATION	10/12/2017
6 CHURCH STREET APT 6 TUPPER LAKE, NEW YORK 12986						
40345	DRUG COMPLAINT	10/22/2017 19:36	10/20/2017 17:00	10/22/2017	ARREST - ADULT	10/22/2017
107 IVY TERR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40218	DRUG POSSESSION	10/08/2017 13:14	10/04/2017 17:12	10/08/2017	ARREST - ADULT	10/08/2017
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
40379	DRUG SALE	10/25/2017 10:18	10/24/2017 14:00	10/25/2017	PENDING INVESTIGATION	10/27/2017
TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40202	DRUG TAKE BACK/DESTRUCTION	10/05/2017 10:20	10/04/2017 17:12	10/05/2017	CLOSED BY INVESTIGATION	10/05/2017
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE STATION			GOVERNMENT OFFICE	
40195	ELECTRIC	10/04/2017 22:24	10/04/2017 17:12	10/04/2017	CLOSED BY INVESTIGATION	10/04/2017
1650 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
40217	ELECTRIC	10/08/2017 10:16	10/04/2017 17:12	10/08/2017	CLOSED BY INVESTIGATION	10/08/2017
346 PARK ST TUPPER LAKE, NEW YORK 12986		MARK PROVO			OTHER OUTSIDE LOCATION	

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Incident Address Information		Business Name			Location Type	
40225	ELECTRIC	10/09/2017 22:35	10/04/2017 17:12	10/09/2017	CLOSED BY INVESTIGATION	10/10/2017
195 RAQUETTE RIVER DR TUPPER LAKE, NEW YORK 12986						
40294	ELECTRIC	10/16/2017 17:35	09/27/2017 17:00	10/16/2017	PENDING INVESTIGATION	10/16/2017
42 UNDERWOOD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40353	ELECTRIC	10/24/2017 00:30	10/20/2017 17:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
85 RAQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 12986					STREET	
40360	ELECTRIC	10/24/2017 15:21	10/24/2017 14:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
SUNSET AVE TUPPER LAKE, NEW YORK 12986					STREET	
40402	ELECTRIC	10/29/2017 18:55	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
FLANDERS ST TUPPER LAKE, NEW YORK 12986					STREET	
40404	ELECTRIC	10/30/2017 04:05	10/23/2017 16:00	10/30/2017	CLOSED BY INVESTIGATION	10/30/2017
75 CHARLAND ROAD TUPPER LAKE, NEW YORK 12986						
40324	EXPIRED INSPECTION : VTL306(B)	10/20/2017 03:35	09/27/2017 17:00	10/20/2017	CLOSED BY INVESTIGATION	10/20/2017
WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986					STREET	
40354	EXPIRED INSPECTION : VTL306(B)	10/24/2017 01:05	10/20/2017 17:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40355	EXPIRED INSPECTION : VTL306(B)	10/24/2017 01:33	10/20/2017 17:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
40356	EXPIRED INSPECTION : VTL306(B)	10/24/2017 02:00	10/20/2017 17:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
FIRST STREET TUPPER LAKE, NEW YORK 12986					STREET	
40357	EXPIRED INSPECTION : VTL306(B)	10/24/2017 02:23	10/20/2017 17:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
DEPOT STREET TUPPER LAKE, NEW YORK 12986					STREET	
40290	EXPIRED REGISTRATION : VTL 401	10/16/2017 12:27	09/27/2017 17:00	10/16/2017	CLOSED BY INVESTIGATION	10/16/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
40271	EXTORTION	09/27/2017 09:00	09/27/2017 17:00	10/13/2017	ARREST - ADULT	10/14/2017
75 PARK ST TUPPER LAKE, NEW YORK 12986		COMMUNITY BANK			FINANCIAL INSTITUTION	
40363	FIRE	10/24/2017 19:41	10/24/2017 14:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
9 MILL STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

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Incident Address Information		Business Name			Location Type	
40292	FRAUD	10/16/2017 15:20	09/27/2017 17:00	10/16/2017	CLOSED BY INVESTIGATION	10/16/2017
213 PARK STREET TUPPER LAKE, NEW YORK 12986					OTHER RETAIL STORE	
40316	FRAUD	10/17/2017 15:00	09/27/2017 17:00	10/19/2017	CLOSED BY INVESTIGATION	10/19/2017
15 CHURCH ST APT 3M TUPPER LAKE, NEW YORK 12986						
40251	FROM BUILDING	10/12/2017 12:45	10/04/2017 17:12	10/12/2017	PENDING INVESTIGATION	10/12/2017
PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
40333	FROM BUILDING	10/21/2017 15:01	09/27/2017 17:00	10/21/2017	CLOSED BY INVESTIGATION	10/21/2017
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
40341	FROM BUILDING	09/01/2017 00:01	10/20/2017 17:00	10/22/2017	CLOSED BY INVESTIGATION	10/22/2017
18 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40175	HARASSMENT	10/02/2017 15:44		10/02/2017	CLOSED BY INVESTIGATION	10/02/2017
TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40183	HARASSMENT	10/03/2017 12:19	10/01/2017 17:00	10/03/2017	CLOSED BY INVESTIGATION	10/03/2017
48 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					GROCERY/SUPERMARKET	
40206	HARASSMENT	10/06/2017 10:27	10/04/2017 17:12	10/06/2017	PENDING INVESTIGATION	10/06/2017
241 OLD WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40299	HARASSMENT	10/17/2017 21:30	09/27/2017 17:00	10/17/2017	CLOSED BY INVESTIGATION	10/17/2017
118 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40342	HARASSMENT	10/22/2017 17:11	10/20/2017 17:00	10/22/2017	CLOSED BY INVESTIGATION	10/22/2017
173 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986					STREET	
40369	HARASSMENT	10/25/2017 08:00	10/23/2017 16:00	10/26/2017	CLOSED BY INVESTIGATION	10/26/2017
89 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40372	HARASSMENT	10/26/2017 11:28	10/23/2017 16:00	10/26/2017	CLOSED BY INVESTIGATION	10/26/2017
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	
40400	HARASSMENT	10/29/2017 15:42	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
4 HILL ST TUPPER LAKE, NEW YORK 12986						
40406	HARASSMENT	10/30/2017 08:30	10/23/2017 16:00	10/30/2017	ARREST - ADULT	10/30/2017
TUPPER LAKE, NEW YORK 12986		LARKIN MOBIL			GAS STATION	

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Incident Address Information		Business Name			Location Type	
40408	HARASSMENT	10/30/2017 16:16	10/23/2017 16:00	10/30/2017	CLOSED BY INVESTIGATION	10/30/2017
179 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986		THE PLAZA			MULTIPLE DWELLING	
40381	HIT AND RUN	10/27/2017 15:27	10/23/2017 16:00	10/27/2017	CLOSED BY INVESTIGATION	10/27/2017
8 TALLMAN ST TUPPER LAKE, NEW YORK 12986						
40236	JUVENILE INCIDENTS	10/10/2017 16:23	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE/HIGH SCHOOL			SCHOOL	
40293	JUVENILE INCIDENTS	10/16/2017 16:28	09/27/2017 17:00	10/16/2017	CLOSED BY INVESTIGATION	10/16/2017
TUPPER LAKE, NEW YORK 12986		THE PARK			PARK/PLAYGROUND	
40265	LOUD PARTY	10/13/2017 23:25	09/27/2017 17:00	10/13/2017	CLOSED BY INVESTIGATION	10/13/2017
LEBOUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40335	MENTAL HEALTH INCIDENTS	10/21/2017 20:46	09/27/2017 17:00	10/21/2017	CLOSED BY INVESTIGATION	10/21/2017
22 MAIN ST APT BACK TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40373	MENTAL HEALTH INCIDENTS	10/26/2017 14:59	10/23/2017 16:00	10/26/2017	CLOSED BY INVESTIGATION	10/26/2017
HOMELESS TUPPER LAKE, NEW YORK 12986					UNKNOWN	
40386	MENTAL HEALTH INCIDENTS	10/28/2017 13:02	10/23/2017 16:00	10/28/2017	CLOSED BY INVESTIGATION	10/28/2017
50 PINE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40390	MENTAL HEALTH INCIDENTS	10/28/2017 23:20	10/23/2017 16:00	10/28/2017	ARREST - ADULT	10/28/2017
13 MAIN APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40269	NARCOTICS SEARCH/VEHICLE - LOCATED B'	10/14/2017 03:04	09/27/2017 17:00	10/14/2017	ARREST - ADULT	10/14/2017
DEMARS BOULEVARD STATE ROUTE 3 TUPPER LAKE, NEW '					STREET	
40277	NARCOTICS SEARCH/VEHICLE - LOCATED B'	10/15/2017 00:26	09/27/2017 17:00	10/15/2017	ARREST - ADULT	10/15/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
40323	NARCOTICS SEARCH/VEHICLE - LOCATED B'	10/19/2017 22:02	09/27/2017 17:00	10/19/2017	ARREST - ADULT	10/19/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
40366	NARCOTICS SEARCH/VEHICLE - LOCATED B'	10/24/2017 22:00	10/24/2017 14:00	10/24/2017	PENDING INVESTIGATION	10/24/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
40204	NOTIFICATION DEATH OR EMERGENCY	10/05/2017 22:40	10/04/2017 17:12	10/05/2017	CLOSED BY INVESTIGATION	10/05/2017
17 CEDAR ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	

SJS INCIDENT TYPES BETWEEN 10/01/2017 AND 10/31/2017

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
40215	OPEN DOOR	10/07/2017 23:07	10/04/2017 17:12	10/07/2017	CLOSED BY INVESTIGATION	10/07/2017
127 PARK ST TUPPER LAKE, NEW YORK 12986					OTHER RETAIL STORE	
40239	OPEN DOOR	10/10/2017 20:26	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL				
40241	OPEN DOOR	10/11/2017 00:34	10/04/2017 17:12	10/11/2017	CLOSED BY INVESTIGATION	10/11/2017
35 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986						
40242	OPEN DOOR	10/11/2017 00:23	10/04/2017 17:12	10/11/2017	CLOSED BY INVESTIGATION	10/11/2017
82 PARK STREET TUPPER LAKE, NEW YORK 12986		ADIRONDACK TECH SUPPORT				
40247	OPEN DOOR	10/11/2017 13:24	10/04/2017 17:12	10/11/2017	CLOSED BY INVESTIGATION	10/11/2017
42 BRADLEY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40383	OPEN DOOR	10/27/2017 23:47	10/23/2017 16:00	10/27/2017	CLOSED BY INVESTIGATION	10/27/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		JOHN J'S GARAGE				
40182	OTHER	10/01/2017 08:00	10/01/2017 17:00	10/03/2017	CLOSED BY INVESTIGATION	10/08/2017
102 MAIN STREET TUPPER LAKE, NEW YORK 12986		CHRISTIAN CENTER			CHURCH	
40223	OTHER	10/05/2017 13:00	10/04/2017 17:12	10/05/2017	CLOSED BY INVESTIGATION	10/09/2017
21 SANTA CLARA AVE BLDG 2 TUPPER LAKE, NEW YORK 12					UNKNOWN	
40325	OTHER	10/20/2017 17:25	09/27/2017 17:00	10/20/2017	CLOSED BY INVESTIGATION	10/20/2017
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPS			GAS STATION	
40393	OTHER	10/29/2017 09:57	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
MAIN STREET BLDG 181 TUPPER LAKE, NEW YORK 12986						
40179	OTHER ACCIDENT	10/03/2017 06:25		10/03/2017	CLOSED BY INVESTIGATION	10/03/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
40423	OTHER ACCIDENT	10/30/2017 04:30	10/23/2017 16:00	10/30/2017	CLOSED BY INVESTIGATION	11/02/2017
11 MARTIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
40260	PAGE OUT RESCUE CALL	10/13/2017 15:27	09/27/2017 17:00	10/13/2017	CLOSED BY INVESTIGATION	10/13/2017
BOYER AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40391	PERSONAL INJURY	10/29/2017 00:01	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
MCLAUGHLIN AVENUE/CHEMICAL STREET TUPPER LAKE, N					STREET	

SJS INCIDENT TYPES BETWEEN 10/01/2017 AND 10/31/2017

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
40258	PROPERTY CHECK	10/13/2017 11:08	10/04/2017 17:12	10/13/2017	PENDING INVESTIGATION	10/13/2017
40 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40259	PROPERTY CHECK	10/13/2017 11:13	10/04/2017 17:12	10/13/2017	PENDING INVESTIGATION	10/15/2017
275 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40304	PROPERTY CHECK	10/18/2017 16:29	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE PARK				
40371	PROPERTY CHECK	10/26/2017 10:00	10/23/2017 16:00	10/26/2017	PENDING INVESTIGATION	10/26/2017
7 9TH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40184	PROPERTY DAMAGE	10/03/2017 15:52	10/01/2017 17:00	10/03/2017	CLOSED BY INVESTIGATION	10/03/2017
HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			PARKING LOT	
40203	PROPERTY DAMAGE	10/05/2017 20:16	10/04/2017 17:12	10/05/2017	ARREST - ADULT	10/11/2017
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKIN ENTERPRISES			GAS STATION	
40237	PROPERTY DAMAGE	10/10/2017 17:27	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
8 ARTHUR STREET TUPPER LAKE, NEW YORK 12986					STREET	
40254	PROPERTY DAMAGE	10/12/2017 09:18	10/04/2017 17:12	10/12/2017	CLOSED BY INVESTIGATION	10/12/2017
58 MAIN ST TUPPER LAKE, NEW YORK 12986		LARKINS				
40255	PROPERTY DAMAGE	10/12/2017 19:00	10/04/2017 17:12	10/12/2017	PENDING INVESTIGATION	10/12/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
40337	PROPERTY DAMAGE	10/21/2017 23:14	09/27/2017 17:00	10/21/2017	CLOSED BY INVESTIGATION	10/21/2017
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
40348	PROPERTY DAMAGE	10/23/2017 08:04	10/20/2017 17:00	10/23/2017	CLOSED BY INVESTIGATION	10/23/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986						
40349	PROPERTY DAMAGE	10/23/2017 15:36	10/20/2017 17:00	10/23/2017	CLOSED BY INVESTIGATION	10/23/2017
41 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986						
40282	PROPERTY DISPUTE	10/15/2017 16:29	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
11 TALLMAN ST TUPPER LAKE, NEW YORK 12986						
40388	PROPERTY RECOVERED	10/28/2017 17:50	10/23/2017 16:00	10/28/2017	CLOSED BY INVESTIGATION	10/28/2017
34 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 10/01/2017 AND 10/31/2017

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
40172	PROPERTY STOLEN	10/01/2017 22:30		10/01/2017	PENDING INVESTIGATION	10/01/2017
MAIN ST TUPPER LAKE, NEW YORK 12986		MOBIL STATION				
40209	PROPERTY STOLEN	10/07/2017 11:40	10/04/2017 17:12	10/07/2017	CLOSED - VIC. REFUSED COC	10/07/2017
25 CHANEY AVENUE 144 IVY TERRACE TUPPER LAKE, NEW					SCHOOL	
40224	PROPERTY STOLEN	10/09/2017 15:24	10/04/2017 17:12	10/09/2017	PENDING INVESTIGATION	10/09/2017
33 PARK STREET TUPPER LAKE, NEW YORK 12986		ADIRONDACK CLASSIC DESIGN			UNKNOWN	
40403	PROPERTY STOLEN	10/29/2017 20:21	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
179 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986						
40326	PUBLIC ALCOHOL INTOXICATION	10/20/2017 19:39	09/27/2017 17:00	10/20/2017	ARREST - ADULT	10/20/2017
146 PARK ST TUPPER LAKE, NEW YORK 12986		LITTLE ITALY			RESTAURANT	
40207	REPOSSESSION OF VEHICLES	10/06/2017 13:30	10/04/2017 17:12	10/06/2017	CLOSED BY INVESTIGATION	10/06/2017
21 SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPT			STREET	
40359	REPOSSESSION OF VEHICLES	10/24/2017 14:30	10/20/2017 17:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
MAIN STREET BLDG 200 TUPPER LAKE, NEW YORK 12986					YARD	
40378	REPOSSESSION OF VEHICLES	10/27/2017 09:37	10/23/2017 16:00	10/27/2017	CLOSED BY INVESTIGATION	10/27/2017
21 SANTA CLARA AVENUE SUITE 2 TUPPER LAKE, NEW YOR					GOVERNMENT OFFICE	
40302	REQUEST FOR TRAFFIC CONTROL	10/18/2017 11:00	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
MOHAWK STREET TUPPER LAKE, NEW YORK 12986		FRANKLIN COUNTY ARC				
40298	SEX OFFENDER UPDATE/ADD INFORMATION	10/17/2017 21:01	09/27/2017 17:00	10/17/2017	CLOSED BY INVESTIGATION	10/17/2017
86 MAIN STREET LOT 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40210	SUSPICIOUS PERSON	10/07/2017 12:54	10/04/2017 17:12	10/07/2017	CLOSED BY INVESTIGATION	10/07/2017
75 MAIN STREET TUPPER LAKE, NEW YORK 12986		HYDE MOBILE			STREET	
40189	TRAFFIC LIGHT MALFUNCTION	10/04/2017 10:40	10/01/2017 17:00	10/04/2017	CLOSED BY INVESTIGATION	10/04/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
40174	TRESPASS	10/02/2017 15:43		10/02/2017	CLOSED BY INVESTIGATION	10/02/2017
31 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					YARD	
40243	UNATTENDED DEATH	10/11/2017 04:37	10/04/2017 17:12	10/11/2017	CLOSED BY INVESTIGATION	10/11/2017
79 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

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Incident Address Information		Business Name			Location Type	
40344	UNLAWFUL BURNING	10/22/2017 18:13	10/20/2017 17:00	10/22/2017	CLOSED BY INVESTIGATION	10/22/2017
102 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
40164	VEHICLE & TRAFFIC STOP	10/01/2017 14:48		10/01/2017	CLOSED BY INVESTIGATION	10/01/2017
MAIN STREET STATE ROUTE 3 TUPPER LAKE, NEW YORK 12					STREET	
40165	VEHICLE & TRAFFIC STOP	10/01/2017 14:57		10/01/2017	CLOSED BY INVESTIGATION	10/01/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
40166	VEHICLE & TRAFFIC STOP	10/01/2017 15:13		10/01/2017	CLOSED BY INVESTIGATION	10/01/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
40167	VEHICLE & TRAFFIC STOP	10/01/2017 16:52		10/01/2017	PENDING INVESTIGATION	10/01/2017
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					PUBLIC TRANSIT VEHICLE	
40168	VEHICLE & TRAFFIC STOP	10/01/2017 17:05		10/01/2017	CLOSED BY INVESTIGATION	10/01/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
40169	VEHICLE & TRAFFIC STOP	10/01/2017 17:30		10/01/2017	CLOSED BY INVESTIGATION	10/01/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40185	VEHICLE & TRAFFIC STOP	10/03/2017 19:05	10/01/2017 17:00	10/03/2017	CLOSED BY INVESTIGATION	10/03/2017
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
40186	VEHICLE & TRAFFIC STOP	10/04/2017 01:32	10/01/2017 17:00	10/04/2017	CLOSED BY INVESTIGATION	10/04/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
40190	VEHICLE & TRAFFIC STOP	10/04/2017 12:07	10/01/2017 17:00	10/04/2017	PENDING INVESTIGATION	10/04/2017
CHANEY AVE TUPPER LAKE, NEW YORK 12986						
40194	VEHICLE & TRAFFIC STOP	10/04/2017 19:39	10/04/2017 17:12	10/04/2017	CLOSED BY INVESTIGATION	10/04/2017
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
40197	VEHICLE & TRAFFIC STOP	10/04/2017 23:51	10/04/2017 17:12	10/04/2017	CLOSED BY INVESTIGATION	10/04/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
40200	VEHICLE & TRAFFIC STOP	10/05/2017 11:21	10/04/2017 17:12	10/05/2017	CLOSED BY INVESTIGATION	10/05/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
40212	VEHICLE & TRAFFIC STOP	10/07/2017 16:34	10/04/2017 17:12	10/07/2017	CLOSED BY INVESTIGATION	10/07/2017
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 10/01/2017 AND 10/31/2017

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
40226	VEHICLE & TRAFFIC STOP	10/10/2017 08:51	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
40227	VEHICLE & TRAFFIC STOP	10/10/2017 09:04	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
MAIN STREET STATE ROUTE 3 TUPPER LAKE, NEW YORK 12					STREET	
40228	VEHICLE & TRAFFIC STOP	10/10/2017 09:23	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
MAIN STREET STATE ROUTE 3 TUPPER LAKE, NEW YORK 12					STREET	
40230	VEHICLE & TRAFFIC STOP	10/10/2017 10:13	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
40231	VEHICLE & TRAFFIC STOP	10/10/2017 10:26	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
MAIN STREET STATE ROUTE 3 TUPPER LAKE, NEW YORK 12					STREET	
40232	VEHICLE & TRAFFIC STOP	10/10/2017 13:56	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40233	VEHICLE & TRAFFIC STOP	10/10/2017 14:18	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
WAWBEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40234	VEHICLE & TRAFFIC STOP	10/10/2017 14:29	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40235	VEHICLE & TRAFFIC STOP	10/10/2017 14:39	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40238	VEHICLE & TRAFFIC STOP	10/10/2017 19:04	10/04/2017 17:12	10/10/2017	CLOSED BY INVESTIGATION	10/10/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
40246	VEHICLE & TRAFFIC STOP	10/11/2017 13:07	10/04/2017 17:12	10/11/2017	CLOSED BY INVESTIGATION	10/11/2017
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
40248	VEHICLE & TRAFFIC STOP	10/11/2017 13:55	10/04/2017 17:12	10/11/2017	CLOSED BY INVESTIGATION	10/11/2017
MAIN STREET STATE ROUTE 3 TUPPER LAKE, NEW YORK 12					STREET	
40249	VEHICLE & TRAFFIC STOP	10/11/2017 14:11	10/04/2017 17:12	10/11/2017	CLOSED BY INVESTIGATION	10/11/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
40261	VEHICLE & TRAFFIC STOP	10/13/2017 19:26	09/27/2017 17:00	10/13/2017	CLOSED BY INVESTIGATION	10/13/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
40262	VEHICLE & TRAFFIC STOP	10/13/2017 19:34	09/27/2017 17:00	10/13/2017	CLOSED BY INVESTIGATION	10/13/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40263	VEHICLE & TRAFFIC STOP	10/13/2017 20:08	09/27/2017 17:00	10/13/2017	CLOSED BY INVESTIGATION	10/13/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
40264	VEHICLE & TRAFFIC STOP	10/13/2017 20:22	09/27/2017 17:00	10/13/2017	CLOSED BY INVESTIGATION	10/13/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40266	VEHICLE & TRAFFIC STOP	10/13/2017 23:53	09/27/2017 17:00	10/13/2017	CLOSED BY INVESTIGATION	10/13/2017
WAWBEEK AVENEUE TUPPER LAKE, NEW YORK 12986					STREET	
40268	VEHICLE & TRAFFIC STOP	10/14/2017 02:35	09/27/2017 17:00	10/14/2017	CLOSED BY INVESTIGATION	10/14/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40276	VEHICLE & TRAFFIC STOP	10/15/2017 00:07	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
40284	VEHICLE & TRAFFIC STOP	10/15/2017 19:55	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40285	VEHICLE & TRAFFIC STOP	10/15/2017 19:58	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40287	VEHICLE & TRAFFIC STOP	10/15/2017 20:34	09/27/2017 17:00	10/15/2017	CLOSED BY INVESTIGATION	10/15/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40297	VEHICLE & TRAFFIC STOP	10/17/2017 19:09	09/27/2017 17:00	10/17/2017	CLOSED BY INVESTIGATION	10/17/2017
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
40306	VEHICLE & TRAFFIC STOP	10/18/2017 20:25	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40308	VEHICLE & TRAFFIC STOP	10/18/2017 20:44	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
40309	VEHICLE & TRAFFIC STOP	10/18/2017 20:51	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
PROSPECT STREET TUPPER LAKE, NEW YORK 12986					STREET	
40310	VEHICLE & TRAFFIC STOP	10/18/2017 21:37	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
40311	VEHICLE & TRAFFIC STOP	10/18/2017 22:33	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
FRONT STREET TUPPER LAKE, NEW YORK 12986					STREET	
40312	VEHICLE & TRAFFIC STOP	10/19/2017 00:01	09/27/2017 17:00	10/19/2017	CLOSED BY INVESTIGATION	10/19/2017
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40313	VEHICLE & TRAFFIC STOP	10/19/2017 01:16	09/27/2017 17:00	10/19/2017	CLOSED BY INVESTIGATION	10/19/2017
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40318	VEHICLE & TRAFFIC STOP	10/19/2017 19:02	09/27/2017 17:00	10/19/2017	CLOSED BY INVESTIGATION	10/19/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
40319	VEHICLE & TRAFFIC STOP	10/19/2017 19:33	09/27/2017 17:00	10/19/2017	CLOSED BY INVESTIGATION	10/19/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40320	VEHICLE & TRAFFIC STOP	10/19/2017 19:46	09/27/2017 17:00	10/19/2017	CLOSED BY INVESTIGATION	10/19/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40321	VEHICLE & TRAFFIC STOP	10/19/2017 20:23	09/27/2017 17:00	10/19/2017	CLOSED BY INVESTIGATION	10/19/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
40322	VEHICLE & TRAFFIC STOP	10/19/2017 21:27	09/27/2017 17:00	10/19/2017	CLOSED BY INVESTIGATION	10/19/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
40331	VEHICLE & TRAFFIC STOP	10/21/2017 09:58	09/27/2017 17:00	10/21/2017	CLOSED BY INVESTIGATION	10/21/2017
RAYMO HILL TUPPER LAKE, NEW YORK 12986					STREET	
40332	VEHICLE & TRAFFIC STOP	10/21/2017 10:13	09/27/2017 17:00	10/21/2017	CLOSED BY INVESTIGATION	10/21/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
40334	VEHICLE & TRAFFIC STOP	10/21/2017 20:41	09/27/2017 17:00	10/21/2017	CLOSED BY INVESTIGATION	10/21/2017
MCLAUGHLIN AVE SANTA CLARA AVE TUPPER LAKE, NEW					STREET	
40350	VEHICLE & TRAFFIC STOP	10/23/2017 20:08	10/20/2017 17:00	10/23/2017	CLOSED BY INVESTIGATION	10/23/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40351	VEHICLE & TRAFFIC STOP	10/23/2017 22:06	10/20/2017 17:00	10/23/2017	CLOSED BY INVESTIGATION	10/23/2017
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
40352	VEHICLE & TRAFFIC STOP	10/23/2017 22:19	10/20/2017 17:00	10/23/2017	CLOSED BY INVESTIGATION	10/23/2017
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 10/01/2017 AND 10/31/2017

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

Print Date/Time: 11/14/2017 10:52:00

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
40362	VEHICLE & TRAFFIC STOP	10/24/2017 19:03	10/24/2017 14:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
40365	VEHICLE & TRAFFIC STOP	10/24/2017 21:38	10/24/2017 14:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
40380	VEHICLE & TRAFFIC STOP	10/27/2017 15:22	10/23/2017 16:00	10/27/2017	CLOSED BY INVESTIGATION	10/27/2017
WAWBEEK AVENUE STATE ROUTE 30 TUPPER LAKE, NEW Y					STREET	
40398	VEHICLE & TRAFFIC STOP	10/29/2017 14:33	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40399	VEHICLE & TRAFFIC STOP	10/29/2017 14:49	10/23/2017 16:00	10/29/2017	CLOSED BY INVESTIGATION	10/29/2017
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
40196	WATER AND SEWER	10/04/2017 22:33	10/04/2017 17:12	10/04/2017	CLOSED BY INVESTIGATION	10/04/2017
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		SAVE-A-LOT			STREET	
40170	WELFARE CHECK OF PERSON	10/01/2017 20:13		10/01/2017	CLOSED BY INVESTIGATION	10/01/2017
4 HILL ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40307	WELFARE CHECK OF PERSON	10/18/2017 20:40	09/27/2017 17:00	10/18/2017	CLOSED BY INVESTIGATION	10/18/2017
APT 3 TUPPER LAKE, NEW YORK 12986		PARK MOTEL				
40364	WELFARE CHECK OF PERSON	10/24/2017 21:18	10/24/2017 14:00	10/24/2017	CLOSED BY INVESTIGATION	10/24/2017
164 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40368	WELFARE CHECK OF PERSON	10/25/2017 21:28	10/23/2017 16:00	10/25/2017	CLOSED BY INVESTIGATION	10/26/2017
84 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
40374	WELFARE CHECK OF PERSON	10/26/2017 18:25	10/23/2017 16:00	10/26/2017	CLOSED BY INVESTIGATION	10/26/2017
125 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Records Returned: 249

Incident Location Report TUPPER LAKE POLICE DEPARTMENT

From 10/01/2017 to 10/31/2017

Town calls only

Print Date: 11/14/2017
Print Time: 10:53:03

Incident Number	Incident Type	From	To	Status	Report Date
40225	VILLAGE UTILITIES-ELECTRIC	10/09/2017 22:35		CLOSED BY INVESTIGATION	10/09/2017

Location Type	Incident Address Information	Business Name
	195 RAQUETTE RIVER DR TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
40273	AID-ASSIST OTHER LAW ENFORCEMENT AGENCY	10/14/2017 16:20		CLOSED BY INVESTIGATION	10/14/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
40313	VEHICLE-VEHICLE & TRAFFIC STOP	10/19/2017 1:16		CLOSED BY INVESTIGATION	10/19/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
40360	VILLAGE UTILITIES-ELECTRIC	10/24/2017 15:21		CLOSED BY INVESTIGATION	10/24/2017

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

Incident Number	Incident Type	From	To	Status	Report Date
40369	HARASSMENT-HARASSMENT	10/25/2017 8:00		CLOSED BY INVESTIGATION	10/26/2017

Location Type	Incident Address Information	Business Name
SINGLE FAMILY HOME	89 BROAD STREET TUPPER LAKE, NEW YORK 12986	

Incident Number	Incident Type	From	To	Status	Report Date
40404	VILLAGE UTILITIES-ELECTRIC	10/30/2017 4:05		CLOSED BY INVESTIGATION	10/30/2017

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

Fuel History

tatus: All *Vehicle ID: 5010 Interc Start Date: 10/1/2017 End Date: 10/31/2017*

)ate	Note		Odometer	Unit Cost	Qty	Cost
5010 Interc	2016 Ford Intercepter	SUV		5010	23610	
0/ 2/2017			20866	$0.000	9.700	$0.00
0/ 7/2017			21023	$0.000	10.200	$0.00
0/13/2017			21146	$0.000	10.100	$0.00
0/16/2017			21311	$0.000	13.300	$0.00
0/18/2017			21423	$0.000	7.600	$0.00
0/18/2017			21519	$0.000	6.900	$0.00
0/21/2017			21628	$0.000	8.300	$0.00
0/22/2017			21732	$0.000	7.000	$0.00
0/24/2017			21881	$0.000	11.000	$0.00
0/25/2017			21944	$0.000	4.600	$0.00
0/27/2017			22064	$0.000	8.500	$0.00
0/28/2017			22181	$0.000	8.100	$0.00
0/29/2017			22301	$0.000	8.500	$0.00
0/30/2017			22410	$0.000	7.700	$0.00
0/31/2017			22491	$0.000	5.900	$0.00

Total Miles:	1625	CPM:	$0.000	Total:	$0.00
Total Fuel:	127.400	CPG:	$0.000	MPG:	12.76

Vehicle Coun 1

Total Miles:	1625	CPM:	$0.000	Total:	$0.00
Total Fuel:	127.400	CPG:	$0.000	MPG:	12.76

Fuel History

tatus: All *Vehicle ID: 5011 Interc Start Date: 10/1/2017 End Date: 10/31/2017*

ate	Note			Odometer	Unit Cost	Qty	Cost
5011 Interc	2017 Ford Interceptor	SUV			5011	852	
0/ 4/2017				350	$0.000	8.000	$0.00
0/17/2017				500	$0.000	7.500	$0.00
0/21/2017				600	$0.000	11.700	$0.00
0/31/2017				714	$0.000	9.700	$0.00

Total Miles:	364	CPM:	$0.000	Total:	$0.00
Total Fuel:	36.900	CPG:	$0.000	MPG:	9.86

Vehicle Count 1

Total Miles:	364	CPM:	$0.000	Total:	$0.00
Total Fuel:	36.900	CPG:	$0.000	MPG:	9.86

UTT Report by Date

From 10/01/2017 to 10/31/2017

Date	Officer Name	Badge	Case Number	Section And Offense		Status	Location	Local Code
10/24/2017	NASON JORDAN	4062	TLP47JJL9P	3752A4	NO/INADEQUATE PLATE LAMPS	7	PARK STREET	1720
10/23/2017	NASON JORDAN	4062	50117JFCD1	306B	UNINSPECTED MOTOR VEHICLE	7	DEMARS BLVD	1720
10/23/2017	MARTINEZ KATHR	6027	TLP47JCV5D	1129A	FOLLOWING TOO CLOSELY	7	MAIN STREET	1720
10/21/2017	KENNEDY HEATHE	5680	50107J6R28	3752A1	NO/INADEQUATE LIGHTS	7	MCLAUGHLIN AVENUE	1720
10/19/2017	NASON JORDAN	4062	50117J0KZP	37530	DRIVERS VIEW OBSTRUCTED	7	WAWBEEK AVENUE	1720
10/17/2017	VAILLANCOURT M	100	50107HRQHG	3752A1	NO/INADEQUATE LIGHTS	7	DEMARS BLVD	1720
10/15/2017	NASON JORDAN	4062	TLP47J11Z1	37530	DRIVERS VIEW OBSTRUCTED	7	WAWBEEK AVENUE	1720
10/15/2017	GRIFFIN TROY	109	50107HKCFQ	24041A	SPEED NOT REASONABLE & PRUDENT	7	MAIN STREET	1720
10/15/2017	GRIFFIN TROY	109	50107HKBC2	22821	UNREGISTERED ATV	7	MAIN STREET	1720
10/15/2017	GRIFFIN TROY	109	50107HKC91	24031	UNLAWFUL OPER ON HIGHWAY ATV	7	MAIN STREET	1720
10/14/2017	NASON JORDAN	4062	TLPB7HDJSJ	37530	DRIVERS VIEW OBSTRUCTED	7	DEMARS BLVD	1720
10/10/2017	NASON JORDAN	4062	50117H05K1	1180D	SPEED IN ZONE	7	MAIN STREET	1720
10/10/2017	GRIFFIN TROY	109	TLPC7H1BFJ	1229C3	NO SEAT BELT	7	DEMARS BOUELVARD	1720
10/10/2017	NASON JORDAN	4062	50117H038C	1180D	SPEED IN ZONE	7	MAIN STREET	1720
10/10/2017	NASON JORDAN	4062	50117H04PN	1180D	SPEED IN ZONE	7	MAIN STREET	1720
10/10/2017	NASON JORDAN	4062	50117H03HQ	5111A	AGGRAVATED UNLIC OP 3RD (MISD)	7	MAIN STREET	1720
10/08/2017	GRIFFIN TROY	109	TLPB7GS7MD	1180D	SPEED IN ZONE	7	MAIN STREET	1720
10/07/2017	NASON JORDAN	4062	50117GNXPW	1157A	SOLICITED RIDE/BUSINESS	7	MAIN STREET	1720
10/05/2017	VAILLANCOURT M	100	TLP47H7KBG	6001A	LEAVING/SCENE PROPERTY DAMAGE ACC.	7	PARK STREET	1720
10/05/2017	VAILLANCOURT M	100	TLP47H7L7C	1211A	BACKING UNSAFELY	7	PARK STREET	1720
10/03/2017	KENNEDY HEATHE	5680	TLPC7G8XJ7	3752A1	NO/INADEQUATE LIGHTS	7	WAWBEEK AVENUE	1720
10/01/2017	NASON JORDAN	4062	50117G20R3	4021	NO DISTINCTIVE PLATE/INSECURE/DIRTY	7	MAIN STREET	1720
10/01/2017	NASON JORDAN	4062	50117G1XVM	1180D	SPEED IN ZONE	7	MAIN STREET	1720

Summary

Query returned 23 records.

TUPPER LAKE POLICE DEPARTMENT List of Arrests

LIST OF ARRESTS

Print Date: 11/14/2017
Print Time: 12:37:35

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 10/01/2017
Date To: 10/31/2017
Sorted By: Date Of Arrest

ORI: NY0162000

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/08/2017 13:14	25519	[redacted]	6136	MAIN ST TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/08/2017 13:14

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
VTL	1180	0D		I	0	C	SPEED VIOL : SPEED IN ZONE	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/10/2017 09:55	25521	[redacted]	6137	MAIN STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/10/2017 09:48

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/12/2017 19:30	13911	[redacted]	6138	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/05/2017 20:16

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0600	01A		I	0	C	OPERATOR LEAVES SCENE OF PROPERTY D/	1
VTL	1211	0A		I	0	C	UNSAFE BACKING OF VEHICLE	1
PL	210.45		A	M	0	C	FALSE WRITTEN STATEMENT	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/14/2017 03:48	25527	[redacted]	6139	DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/14/2017 03:04

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
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
10/14/2017 03:48	25528	[redacted]	6140	DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/14/2017 03:04

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

LIST OF ARRESTS

Print Date: 11/14/2017
Print Time: 12:37:35

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 10/01/2017
Date To: 10/31/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/14/2017 03:48	25529	[redacted]	6141	DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/14/2017 03:04

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
PL	220.50	03	A	M	2	C	CRIM USE DRUG PARA-2ND	1
PL	220.06	01	D	F	5	C	CRIM POSS CONTRL SUB/W/INT/SEL	2

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/15/2017 00:34	21697	[redacted]	6145	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/15/2017 00:26

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
VTL	0375	30		I	0	C	OPER MV WITH OBSTRUCTED VISION	1
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
10/15/2017 18:55	18114	[redacted]	6142	CEDAR STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/15/2017 18:50

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.05			V	0	C	UNLAWFUL POSSESSION OF MARIHUANA	1
VTL	2282	01		I	0	C	OPERATE UNREGISTERED ATV	1
VTL	2403	01		I	0	C	ATV VIOL: UNLAWFUL OPERATION ON PUBI	1
VTL	2404	1A		I	0	C	ATV VIOL:SPEED NOT REASONABLE AND PF	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/16/2017 19:11	13824	[redacted]	6143	15 CHURCH STREET APT 3K TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 09/28/2017 14:50

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	190.05	01	B	M	0	C	ISS BAD CHK W/KNOW INSUFF FUND	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/19/2017 22:34	23769	[redacted]	6144	WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/19/2017 22:02

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

LIST OF ARRESTS

Print Date: 11/14/2017
Print Time: 12:37:35

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 10/01/2017
Date To: 10/31/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/20/2017 19:46	21243	[redacted]	6146	146 PARK ST TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/20/2017 19:39

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	240.20	01		V	0	C	DIS/CON FIGHT/VIOLENT BEHAVIOR	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/22/2017 20:34	4905	[redacted]	6147	107 IVY TERRACE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/22/2017 19:36

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	220.45		A	M	0	C	POSSESSION HYPODERMIC INSTRUMT	1
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
10/22/2017 20:34	5001	[redacted]	6148	107 IVY TERR TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/22/2017 19:36

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	140.15	01	A	M	2	C	CRIMINAL TRESPASS 2ND - ENTER/REMAIN	1
PL	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
10/22/2017 20:34	22003	[redacted]	6149	107 IVY TERRACE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/22/2017 19:36

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
10/22/2017 20:34	22002	[redacted]	6150	107 IVY TERR TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/22/2017 19:36

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
10/23/2017 18:20	24544	[redacted]	6151	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 08/31/2017 13:27

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	260.20	02	A	M	1	C	GIVE/SELL ALCOHOL PERSON UNDER 21	1

LIST OF ARRESTS

Print Date: 11/14/2017
Print Time: 12:37:35

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT
Date From: 10/01/2017
Date To: 10/31/2017
Sorted By: Date Of Arrest

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/24/2017 22:20	24414	[redacted]	6152	PARK STREET TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/24/2017 22:00

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
PL	221.15		A	M	4	C	CRIMINAL POSSESSION MARIHUANA-4TH: W	1
VTL	0375	2A4		I	0	C	EQUIPMENT VIOLATION-NO/INADEQUATE P	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/25/2017 10:30	721	[redacted]	6153	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/25/2017 10:21

LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
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
10/28/2017 23:45	4861	[redacted]	6154	[redacted] TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/28/2017 23:20

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
10/30/2017 16:20	16943	[redacted]	6155	179 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/28/2017 09:09

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

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
10/30/2017 16:20	5993	[redacted]	6156	179 PARK STREET APT 1 NEW YORK	TUPPER LAKE POLICE DEPARTMENT

Date Reported: 10/13/2017 11:30

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

Group Total Records: 21
Total Records: 21

TUPPER LAKE FIRE DEPARTMENT
MONTHLY REPORT
OCTOBER 2017

CALLS

VILLAGE	6
TOWN	15
SANTA CLARA	4
MUTUAL AID	1
TOTAL	26

TYPES

ALARM ACTIVATION	10
TREE/WIRES	8
OUTDOOR BURN PIT	1
LAWN MOWER FIRE	1
SMOKE CONDITION	1
STRUCTURE	1
ELECTRICAL POLE	1
CHIMNEY FIRE	1
MVA	1
MUTUAL AID (WILDLAND FIRE)	1

HOURS AND MEMBERS

AVERAGE MEMBERS AT INCIDENTS	16
AVERAGE HOURS	21.5

SUBMITTED BY: **JOE CORMIER, SECRETARY, TLVFD**

8431

TOWN OF SANTA CLARA
GENERAL FUND
5359 STATE RT 30
SARANAC LAKE, NY 12983

Community Bank N.A.
Saranac Lake, New York 12983 135
50-755/213

10/25/2017

PAY TO THE ORDER OF Village of Tupper Lake $ **1,200.00

One Thousand Two Hundred and 00/100********** DOLLARS

Village of Tupper Lake
Box 1290
Tupper Lake, NY 12986

MEMO [redacted]

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈008431⑈ ⑆021307559⑆ 1730029⑈

TOWN OF SANTA CLARA

8431

Village of Tupper Lake 10/25/2017 1,200.00

VILLAGE OF TUPPER LAKE
CUSTOMER TRANSACTION RECEIPT
TODAY'S DATE: 11/13/17

CONTROL BATCH #	26938	DATE	11/13/2017
BATCH #	2	TIME	08:58
RECEIPT #	711472	TELLER #	11
CHECK #		OFFICE #	1

A/SANTA CLARA BAL DOCK
A/ GIFTS & DONA
Pmt. 1,200.00 1,200.00

Payment Received:
CHECKS 1,200.00

Total Received 1,200.00
Less Payments 1,200.00

Cash Back .00

[redacted]

NEW YORK STATE OF OPPORTUNITY.
Adirondack Park Agency

SHERMAN CRAIG
Chairman

TERRY MARTINO
Executive Director

RECEIVED
OCT 24 2017

October 19, 2017

Kevin P. Feuka, P.E.
C2AE, 70 Main Street
Canton, NY 13617

RE: Jurisdictional Determination J2017-0627

Dear Mr. Feuka:

The proposed installation of a little league baseball field described in the materials received on October 4, 2017 does not require a permit from this Agency, provided the facts submitted are accurate and complete, and provided there is compliance with the restrictions below.

Description

It is our understanding that the project consists of the following:

1. The property is a 20.05±-acre parcel having shoreline on Raquette Pond and is located in the Village and Town of Tupper Lake, Franklin County, on New York State Route 3 (Demars Blvd.), tax map designations 490.51-1-1.

2. Tax parcel 490.51-1-1 is owned by the Village of Tupper Lake as described in a deed recorded on December 21, 1932 in Liber 209 of Deeds, page 130 in the Franklin County Clerk's Office.

3. A review of the history of your property since the May 22, 1973 enactment date of the Adirondack Park Land Use and Development Plan is not necessary for the Agency to make a determination on your current proposal. As such, this determination makes no reference as to the deed history of this property.

4. Currently the property is improved by a baseball stadium constructed in the 1930's (including the announcer's booth), a pavilion and restrooms constructed in the 1980's, a gazebo constructed in the 1990's, and a playground and pavilion constructed in 2013.

5. Agency determination J2007-139 confirmed that no Agency permit was required for the replacement construction of the announcer's booth; determination J2011-0624 confirmed that no Agency permit or variance was required for the proposed gateway, parking lot, shade structures, look-out tower, and children's playground. Agency determination J2013-698 confirmed that no permit was needed for the construction of two beaches, the relocation of a portion of the walking trail, and the renovations to the existing restrooms.

6. The Village of Tupper Lake propose to construct a little league baseball field, as shown on the site plan received on October 4, 2017. For purposes of Agency review, the site plan has been stamped "Final".

No additional subdivision or new land use and development is proposed at this time.

If any of the above is incorrect, please contact the Agency as a different determination could result.

FOR YOUR INFORMATION:

This determination is based upon the existing laws, regulations and Park Plan Map administered by the Agency. If they change before substantial commencement of the proposed project, this determination may also change.

The property is located in a Hamlet land use area on the Adirondack Park Land Use and Development Plan Map.

Agency staff has determined that there are no wetlands subject to Agency jurisdiction on the property, based on interpretation of wetland maps available for Franklin County. The enclosed map shows the approximate location and boundary of wetlands in relation to the property. However, field inspection by Agency staff is the only way to confirm the presence, location and size of wetlands (particularly along the shoreline). If you have reason to believe that any wetlands would be affected by the proposal, you are encouraged to contact the Agency to arrange a site visit prior to undertaking the project.

The property is not located in a statutory critical environmental area.

The property is not located in a designated river area pursuant to the New York State Wild, Scenic and Recreational Rivers System Act.

Restrictions

Although the proposed project described above does not require an Agency permit, the following restrictions are imposed by law.

1. In a Hamlet land use area, any new structure over 100 square feet in size (except docks and boathouses - see definitions in the enclosed flyer) must be set back at least 50 feet from the mean high water mark of any river or stream which is navigable by boat, including canoe, and all lakes and ponds. Structure setbacks are measured horizontally from the closest part of the structure to the mean high water mark. For the purposes of applying the setback requirements, a structure consists of all attached components, including, but not limited to porches, decks, and staircases.

   Vegetative cutting restrictions apply to the shoreline of any navigable water body. The removal of any vegetation is limited within 6 feet of the high water mark. The cutting of trees is limited within 35 feet of the high water mark. Enclosed is a flyer which further describes the shoreline restrictions.

2. Projects must be undertaken in accord with Agency regulations implementing the State Freshwater Wetlands Act. Enclosed is a flyer describing some of the activities which require a wetlands permit.

3. No structure other than residential radio and television antennas and agricultural use structures may exceed 40 feet in height without an Agency permit. For Agency purposes, height is measured from the highest point of the structure to the lowest point of finished or natural grade, whichever is lower.

The proposal may require approvals from other government entities. We recommend that you check with Town authorities to obtain all necessary approvals prior to beginning your project.

If you have any questions, please do not hesitate to contact the Agency.

Sincerely,

Tracy J. Darrah

Tracy J. Darrah
Project Administrator

TJD:DWM:mp
Enclosures: Shoreline Restrictions and Wetlands flyers

cc: Honorable Paul A. Maroun, Mayor, Village of Tupper Lake

Subject: C1000656 Final Task 10 CRA
From: Melissa McManus <tupperlakecommunitydevelopment@gmail.com>
Date: 10/28/2017 8:35 AM
To: Barbara Kendall <Barbara.Kendall@dos.ny.gov>
CC: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hello Barbara,

Attached please find the final Construction Requirement Analysis for the Flanders Park project.

If you have any questions, please just let me know.

Thank you,
Melissa

--

Melissa McManus, CEcD

Director of Community Development
Village of Tupper Lake

Phone: (518) 335-9680
tupperlakecommunitydevelopment@gmail.com

—Attachments:

Final Task 10 C1000656 FPP Bandshell CRA Permitting schedule status 10.22.17.docx	74.9 KB

FLANDERS PARK – PROPOSED COMMUNITY BANDSHELL PROJECT

VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK

Task 10 – CONSTRUCTION REQUIREMENT ANALYSIS – SCHEDULE

Final - 10/22/17

GREEN = COMPLETED OR NO FURTHER ACTION REQUIRED

RED = ON HOLD, INCOMPLETE OR IN PROGRESS

The following regulatory agencies are projected to have jurisdictional authority according to applicable Federal, State and local statues with regard to the final construction design documents for the Village of Tupper Lake, Flanders Park proposed Community Bandshell project.

A. Local Agencies (site is located in an *Open Space / Recreation (OS)* Zoning District):

1. Village Board (VB): anticipated SEQRA Lead Agency, special use permit (reportedly granted by VB as of 8/18/17). Pete Edwards reports that SUP was previously granted by the joint Planning Board
2. Joint Village / Town Zoning Board of Appeals: Area variances required for 2 frontage setbacks to Mill Street and the High Water Mark (HWM) of Raquette Pond as well as parcel total area with recommendations to the Joint Planning Board. VARIANCES GRANTED BY JOINT PLANNING BOARD ON 9/7/17.
3. Joint Village / Town Planning Board (PB): Site Plan Review referrals to VB. Pete Edwards reports that Site plan approval was previously granted by the joint Planning Board Note: Franklin County does not appear to have any jurisdictional authority over the project and does not require a review of documents.

B. State Agencies:

1. Adirondack Park Agency (APA): (Site is located in a *Wild Forest, Conservation Land & Public Parks* Land Management Area) – Jurisdictional Inquiry (JI) form submittal, review and approvals of the bandshell building, site plan and supporting documents. Submitted on 9/12/17, confirmed received by APA on 9/18/17. Spoke with Doug Miller at APA on 9/26/17 to confirm receipt and request review status. Fielded some questions and confirmed proposed building is to be greater than or equal to the 50' setback from the Pond HWM. APA letter of non-jurisdictional determination J2017-0585, dated 10/16/17 received on 10/20/17. No further actions required.

NEW YORK

This project was prepared with funding provided by the New York State Department of State under Title 11 of the Environmental Protection Fund.

2. Department of Environmental Conservation (NYSDEC):
3. National Heritage Program (NHP) – review of projects for impacts to threatened or endangered species. Received email confirmation of no adverse impact rom DEC Region 5 on 9/7/17.

1. Division of Water – Coordination inquiry call and possible submittal of project documents to Region 5 for possible water quality certificate (Not anticipated is the project is proposed entirely outside the HWM). Received email confirmation of no adverse impact rom DEC Region 5 on 9/7/17.
2. Department of State (NYSDOS): global review with local leadership for grant approvals under the currently active joint Village /Town Waterfront Revitalization Program (WFRP) . Barbara Kendall replied on 8/23/17. Formal hard copies of all material to submit by 9/1/17 – email approval of DRAFT FINAL CDs received on 9/7/17.
3. State Historic Preservation Office (NYSOPRHP – "SHPO") - jurisdictional inquiry for potential impacts to cultural and visual resources (letter of "no affect" anticipated). Submitted received on 9/21/17 and letter of no affect issued on 9/21/17.

C. <u>Federal Agencies:</u>
4. Army Corps of Engineers (ACOE) – coordination inquiry call and possible Joint Application form with NYSDEC (jurisdictional review not anticipated because all proposed work is outside the HWM and no dredging is proposed). Spoke with John Connell at ACOE who indicated that a formal Jurisdictional Determination (JD) or Preconstruction Notice (PCN) would be required in order to get a written determination for the project. Based on an analysis of the existing field conditions (all manicured dry lawn area) and that the project is entirely outside the Pond HWM and conferring with a wetlands associate, no further action is required.
   a. United States Fish and Wildlife Service (USFWS) – jurisdictional inquiry related to potential project impacts to threatened and endangered species. A review of the IPac database indicates that the project should not adversely impact any threatened or endangered species or other critical environmental habitats. No further action is required.

Implementation of final construction level documents will first require jurisdictional determinations, reviews & approvals and permits from the agencies listed above during the draft / final construction design phase. In order to receive approvals from each agency, a number of actions and / or associated supporting documents will need to be prepared and submitted with applicable forms to these agencies to include:

1. Determinations of the mean high water mark for the site (previously determined via the 2013 Village Park Master Planning document). Mean HWM established on the base survey for the Park Master Plan (by others) and used as the base map basis for the FPP site plans. Elevation correlated to published APA data. No further action required.
2. New or updated boundary and topographical surveys and mapping including research of the deeds and boundaries. Base mapping prepared for the Park Master Plan used as the bass for the FPP site plans. No further action required.
    a. Detailed construction level engineering drawings and specifications to include in part: DRAFT FINAL DOCUMENTS COMPLETED on 9/7/17 and address the following items:
    b. . Layout, access and circulation
    c. Utility plans to include green infrastructure stormwater management practices if applicable.
    d. Building layout & Grading plans all above the HWM.
    e. Landscaping plans
    f. Lighting plans (as determined and installed by the Village per Site Plan note).
    g. Erosion and Sediment Control Plans to protect water quality
    h. Engineering reports or narratives with supporting calculations for: DRAFT FINAL DOCUMENTS COMPLETED ON 9/7/17. Stormwater management report only (No SWPPP required) since total site disturbance is less than 1 acre to include temporary and permanent erosion & sediment control measures, elective functional and aesthetic green infrastructure (rain garden) and permanent structural management practices (collection, conveyance and quantitative controls).
3. State Environmental Quality Review Act items:
    a. Preparation of Full environmental Assessment (FEAF) forms for the site. NOT required unless requested by the VILLAGE or other regulatory agency.
4. Federal and State Wetland delineation, permitting and mitigation plans are not anticipated as the proposed project work area is outside the HWM and no other wetlands are identified on the parcel to the extent known. Not required, see item C.4 above

NEW YORK

This project was prepared with funding provided by the New York State Department of State under Title 11 of the Environmental Protection Fund.

Tupper Lake Signage Improvement

Previously Expressed Goals:

- Capture full market potential with effective marketing and wayfinding to businesses and attractions
- Drive new Tupper Lake brand throughout community
- Remove old and outdated signage and eliminate "clutter"

Previously Discussed Signage:

- New gateway signage at 3 major entrances to community – 2015 grant
- Wayfinding sign to Business District at Wild Center corner – 2015 grant
- Wayfinding signage between downtowns – 2015 grant
- Wayfinding sign at Little Wolf Beach corner – 2015 grant
- Bike and pedestrian wayfinding signage – Smart Growth grant?
- Flanders Park and Little Loggers Signage – included in 2015 grant construction funds
- Multi-Use Trail Displays and Interactives along Multi-Use Trail – 2015 grant
- Streetlight Banners – 2015 grant
- Kiosks – Village of Potsdam grant

Resources Available:

C1000656 – 2015 Grant

Component 3: Updating Community Signage to Reflect Tupper's New Brand
The Village of Tupper Lake will work with the Regional Office of Sustainable Tourism (ROOST) to develop an updated, cohesive "brand" that reflects the community's vision, including its past as a center of the lumbering and wood products industry, and its future as the home of The Wild Center, The Wild Walk and Big Tupper Ski Area. Once the brand study is complete, ROOST will produce a new brand mark/logo for use in Tupper Lake's marketing materials and signage. This brand market and logo will be used to develop the signage proposed in this task.

Task 25: Develop Signage Plan

The Contractor or its consultant(s), working with the Department, shall develop a Signage Plan for the proposed signage. The plan may include, but not be limited to:

- concepts for the visual and written material;
- layout options, including text, color selections and graphics (maps, photographs, etc.);
- construction specifications;

- proposed locations for installation of the proposed signage.

The draft Signage Plan shall be submitted to the Department for review and the Department's comments shall be incorporated into the final plan.

Products: Draft and final Signage Plan submitted to the Department for review and approval.

Task 26: Obtain Permits or Agreements for Installation

The Contractor or its consultant(s) shall prepare the necessary applications or agreements and obtain the required permits or approvals from the appropriate federal, state, and local agencies for the installation of the proposed signage, as necessary. Copies of all required permits shall be provided to the Department.

Product: Required permits and approvals obtained for the installation of the proposed signage. Copies of all required permits submitted to the Department.

Task 27: Fabrication and Installation

Upon permit receipt of all necessary permits and approvals, the Contractor or its consultant(s) shall have the signage fabricated and installed.

Products: Signage fabricated and installed according to necessary permits and approvals.

Task 28: Site Inspections

The Contractor or its consultant(s) shall verify installation of the proposed signage through periodic site inspections and photo documentation. The Contractor or its consultant(s) shall submit to the Department written summaries of progress and identification of problems to be addressed based on periodic site inspections.

Products: Periodic site visits. Written summary of progress with photo-documentation and identification of any problems that need to be addressed submitted to the Department for review and approval.

Task 29: Project Completion

Following completion of the installation of the proposed signage, the Contractor or its consultant(s) shall submit a statement that the work has been completed in accordance with all permit requirements and final layout, text, graphics and locations.

Products: Statement of completion for the installation of signage submitted to the Department for review and approval.

Component 4: Multi Use Trail Completion with Wild Center Displays and Interactives
The Village of Tupper Lake will work with The Wild Center to design and fabricate informational displays, interactives, and amenities to extend "The Wild Center" interpretive experience to the Multi Use Connector Trail, which is located directly across Demars Boulevard (the Olympic Scenic Byway) from the Waterfront Park.

Smart Growth Grant?

Update on Proposed Kiosks

This is **EXHIBIT K**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated May 18, 2016.

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 3

The Effective Date of this Amendment is: November 15, 2017.

Background Data

Effective Date of Owner-Engineer Agreement:

Owner: Village of Tupper Lake New York

Engineer: Capital Consultants Architecture and Engineering, Inc., dba C2AE

Project: Potable Groundwater Supply & Water Distribution System Improvements

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

____ Additional Services to be performed by Engineer

____ Modifications to services of Engineer

____ Modifications to responsibilities of Owner

__X__ Modifications of payment to Engineer

__X__ Modifications to time(s) for rendering services

_____ Modifications to other terms and conditions of the Agreement

Description of Modifications:

Two changes in the construction services required in association with a time extension granted in Change Order #3 for Contract #1 - North Country Contractors:

1. ***Additional construction administration services associated with the approval of Bid Alternates B through E through Change Order #2.***

2. ***Additional construction observation services for the 68 calendar day time extension of Contract #1 – North Country Contractors by approval of Change Order #3, and as first specified in Page 2 of Exhibit C, Article 2, Paragraph C2.04 A.1.***

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These changes warrant $23,900 in additional fees as itemized below:

1. ***Exhibit C, Article 2, Paragraph C2.01 A.1.e: Compensation for Construction Administration fee is hereby amended from $192,000 to $202,000.***

2. ***Exhibit C, Article 2, Paragraph C2.04 A.1: Compensation for Resident Project Representative Services is hereby amended from $73,000 to $86,900.***

The amendment results in no net change to the total contract amount or the M/WBE utilization plan at this time.

Agreement Summary:

Original agreement amount:	$ 616,000.00
Net change for prior amendments:	$ 0.00
This amendment amount:	$ 23,900.00
Adjusted Agreement amount:	$ 639,900.00

Change in time for services (days or date, as applicable): 318 total calendar days

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

Village of Tupper Lake

By: _____

Print name: **Paul A. Maroun**

Title: **Mayor**

Date Signed: _____

ENGINEER:

Capital Consultants Architecture and Engineering, Inc. dba C2AE

By: Kevin P. Feuka

Print name: **Kevin P. Feuka, P.E.**

Title: **Principal Owner/Project Manager**

Date Signed: 11/14/17

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SECTION 00630 - CONTRACT CHANGE ORDER

DWSRF #18061	Order No.	1-3
	Date:	11/15/2017
	State:	New York
	County:	Franklin

CONTRACT FOR: Water System Improvements - Contract #1 - Water Distribution System

OWNER: Village of Tupper Lake, PO Box 1290, 53 Park St., Tupper Lake, NY 12986

TO: North Country Contractors
23892 US Route 11
Calcium NY 13616

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans & Specs Attached)	Decrease In Contr. Price	Increase In Contr. Price
TOTALS	$0.00	$0.00
NET CHANGE IN CONTRACT PRICE		$0.00

JUSTIFICATION: Contractor requests a time extension due to delays associated with weather conditions.

The amount of the Contract will be (~~Increased~~)(~~Decreased~~) by the Sum of: Zero and 00/100---------- Dollars $0.00

The Contract Total including this and previous Change Orders will be Two Million, Seven Hundred Fifty-eight Thousand, Three Hundred, Nine and 00/100--------- Dollars $2,758,309.00

The Contract Period Provided for Completion will be (Inc.)(~~Dec.~~)(~~Unc.~~): 68 Days

This document will become a supplement to the contract and all provisions will apply hereto.

Requested: 11/15/17
North Country Contractors, LLC (Contractor) (Date)

Recommended 11/14/17
C2AE (Owner's Engineer) (Date)

Accepted:
Village of Tupper Lake (Owner) (Date)

RECEIVED
OCT 27 2017

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

CINCINNATI, OHIO 45268

Office of Ground Water and Drinking Water

October 17, 2017

RE: Small PWS Registration for the Fourth Unregulated Contaminant Monitoring Rule

Village of Tupper Lake
53 Park Street | POB 1290
Tupper Lake, NY, 12986

PWSID: NY1600012
Your CRK is: 59412C20

Dear Public Water System:

ACTION

Your water system has been selected for Assessment Monitoring under the next Unregulated Contaminant Monitoring Rule (UCMR 4), as published on December 20, 2016 (81 FR 92666). UCMR 4 requires you to register for our internet-based reporting system, the Safe Drinking Water Accession and Review System (SDWARS), so that your account will be ready when monitoring begins. Your responsibilities are described further in a notification letter in SDWARS.

Your water system is responsible for providing inventory using a Monitoring Review Sheet (MRS) which you should have received in the mail from EPA's contractor (GLEC). EPA will supply your water system with sampling kits and instructions for their use. In some situations, State personnel will provide your inventory and do the sampling for your system. Unless you are advised that this is the case, you will be responsible for collecting the samples per EPA's instructions. EPA will pay for the cost of shipping the samples to an EPA-designated laboratory as well as the cost of analysis. Following monitoring, the EPA-designated laboratory will post your analytical results to SDWARS so you can notify the public of the results.

COMPLETE NOW

You have not registered or accepted your notification letter in SDWARS. To register, go to the Central Data Exchange (CDX) portal http://cdx.epa.gov/preregistration/, enter the customer retrieval key (CRK) listed above, and follow the directions to complete registration. We recommend you do this as soon as possible. Once a CDX account for SDWARS is established, you may nominate other individuals to serve as representatives for your organization using the Nominate User link in the left sidebar on the main SDWARS page. A new CRK will be generated within SDWARS for the nominee to use in establishing their own account.

TRAINING

EPA's Office of Ground Water and Drinking Water will be hosting a webinar on November 6th to assist public water systems with SDWARS. EPA will present information on contacts, inventory, schedule, additional data elements, and data review. Those who wish to participate must register at: https://attendee.gotowebinar.com/register/7373883911473632259.

BACKGROUND

The Safe Drinking Water Act (SDWA), as amended in 1996, requires the U.S. Environmental Protection Agency (EPA) to establish criteria for a program (UCMR) to monitor unregulated contaminants in drinking water and to identify no more than 30 contaminants to be monitored every five years. This dataset is one of the primary sources of information on occurrence, levels of exposure and population exposure EPA uses to develop regulatory decisions for contaminants in the public drinking water supply. Under UCMR 4, randomly selected community water systems and non-transient, non-community water systems serving 10,000 or fewer persons are required to monitor. All community water systems and non-transient, non-community water systems serving more than 10,000 persons also participate.

CONTACT

For more information, EPA recommends that you review the UCMR 4 Website (https://www.epa.gov/dwucmr/fourth-unregulated-contaminant-monitoring-rule). For questions regarding SDWARS or CDX, please contact the CDX Help Desk at 1-888-890-1995. For implementation or general questions, please contact the UCMR Message Center at 1-800-949-1581 or UCMR4@glec.com. Thank you for your cooperation.

Sincerely,

Gregory J. Carroll, Director
Technical Support Center

Mini-Bid #17100078 Response Opening Results

Bidder (#)	Mini-Bid #	Contractor	Contract #	Model Year	Make	Model	Total # of Vehicles	Total NYS Contract Price for Mini-Bid
Bidder	17100078	NYE Automotive Group	PC67318	2018	Ford	F-150 XL Crew Cab	1	$30,247.95
Bidder (2)	17100078	GENESEE VALLEY FORD LLC	PC67357	2018	FORD	F150 CREWCAB 157" WB	1	$32,339.47

Late Bid (#)	Mini-Bid #	Contractor	Contract #	Date/Time Bid Arrived

No Bid (#)	Mini-Bid #	Contractor	Contract #	Reason for No Bid

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL
11/15/2017

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	9211	11/14/2017	1016-11/14		A	3410.410	448.62	
						A	5110.410	259.06	
						A	5110.410	1,829.12	
						F	8340.410	654.39	
						G	8120.410	654.39	
						EE	804.000	649.43	
						TOTAL CHECK		4,495.01 *	
636	ADIRONDACK MEDICAL CENT	9187	03/31/2017	033117	J RUSSELL PHYSICAL	A	3410.210	340.00 *	
2041	ADIRONDACK ENERGY PRODU	9200	11/01/2017	1714	PROPANE	A	3120.455	45.28	
						A	3410.430	45.28	
						TOTAL CHECK		90.56 *	
1632	AIRGAS USA, LLC	9157	10/31/2017	9948517564		A	1640.400	19.47	
						F	8340.400	9.74	
						G	8110.400	9.75	
						EE	804.000	19.47	
						TOTAL CHECK		58.43 *	
2032	ALLTECH INTEGRATIONS, I	9137	11/01/2017	30868	SECURITY MONITORING 6MS	A	3120.470	66.00	
						A	3410.450	66.00	
		9138	11/14/2017	30867	FIRE ALARM MONITORING6M	A	3120.470	66.00	
						A	3410.450	66.00	
						TOTAL CHECK		264.00 *	
2057	AMY FERGUSON	9146	06/16/2017	MAY 2017	NYS DOS LOCAL CAP MAY	A	1440.400	276.25 *	
1185	ANDERSON EQUIPMENT CO (	9125	11/09/2017	5170270720	DPW UNTI #11 LOADER	A	5110.470	711.68 *	
1921	ARCHITECTURAL & ENG DES	9130	11/01/2017	11567	DEC PERMIT RENEWAL	A	5110.460	384.45 *	
1377	AUBUCHON HARDWARE INC	9112	10/24/2017	102417		A	1640.400	35.16	
						A	3120.455	48.99	
						A	3120.480	24.29	
						A	3410.440	15.27	
						A	5110.460	55.52	
						A	5110.470	6.73	
						A	7140.400	72.60	
						F	8340.460	5.84	
						G	8130.400	19.58	
						G	8130.420	26.50	
						G	8130.430	12.12	
						G	8130.460	74.22	
						EE	787.000	27.89	
						EE	1384.000	15.66	
						TOTAL CHECK		440.37 *	
277	B-LANN EQUIPMENT CO INC	9158	10/26/2017	1900777233	AIR PAKS	A	3410.210	14,420.54	
		9159	11/02/2017	1900777385	NAME PLATES TURNOUTGEAR	A	3410.201	45.13	
						TOTAL CHECK		14,465.67 *	
1967	BANK OF AMERICA, N.A.	9217	11/14/2017	110717		A	1620.400	104.80	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	3120.453	1,044.48	
						A	3120.455	108.68	
						A	3410.452	225.95	
						A	5110.470	400.29	
						A	8160.400	41.55	
						EE	785.150	1,664.00	
						EE	804.000	603.52	
						TOTAL CHECK		4,193.27 *	
1146	BENEFACTOR FUNDING CORP	9021	09/05/2017	1713070	TOTAL SOLIDS/FECAL COLI	G	8130.420	175.00	
		9026	09/08/2017	1713953	COLIFORM	F	8330.420	20.00	
		9022	09/11/2017	1713614	TOTAL SOLIDS/FECAL COLI	G	8130.420	147.00	
		9023	09/13/2017	1714029	TOTAL SOLID/FECAL COLI	G	8130.420	175.00	
		9027	09/13/2017	1714368	COLIFORM	F	8330.420	20.00	
		9028	09/20/2017	1714836	COLIFORM	F	8330.420	20.00	
		9029	09/21/2017	1714908	COLIFORM	F	8330.420	20.00	
		9024	09/22/2017	1714349	TOTAL SOLIDS/FECAL COLI	G	8130.420	150.00	
		9030	09/25/2017	1715302	COLIFORM	F	8330.420	20.00	
		9031	09/27/2017	1715370	COLIFORM	F	8330.420	20.00	
		9025	09/29/2017	1714891	TOTAL SOLIDS/FECAL COLI	G	8130.420	175.00	
		9032	09/29/2017	1715738	COLIFORM	F	8330.420	20.00	
		9033	09/29/2017	1715783	COLIFORM	F	8330.420	20.00	
		9058	10/06/2017	1715364	SOLIDS	G	8130.420	147.00	
		9062	10/09/2017	1716129	COLIFORM	F	8330.420	20.00	
		9063	10/10/2017	1714893	SOLIDS	G	8130.420	20.00	
		9059	10/11/2017	1715781	SOLIDS	G	8130.420	150.00	
		9064	10/11/2017	1716210	COLIFORM	F	8330.420	30.00	
		9065	10/11/2017	1716265	COLIFORM	F	8330.420	20.00	
		9066	10/17/2017	1716728	COLIFORM	F	8330.420	20.00	
		9067	10/18/2017	1716839	COLIFORM	G	8130.420	20.00	
		9060	10/19/2017	1716226	SOLID	G	8130.420	150.00	
		9068	10/20/2017	1717050	COLIFORM	F	8330.420	20.00	
		9069	10/20/2017	1717108	COLIFORM	F	8330.420	30.00	
		9070	10/20/2017	1717138	COLIFORM	F	8330.420	20.00	
		9061	10/26/2017	1716715	SOLIDS	G	8130.420	175.00	
		9071	10/26/2017	1716266	SOLIDS	G	8130.420	1,080.00	
		9072	10/30/2017	1717437	COLIFORM	F	8330.420	20.00	
		9073	10/30/2017	1717484	COLIFORM	F	8330.420	20.00	
						TOTAL CHECK		2,924.00 *	
812	BST & CO. CPAS LLP	9078	10/31/2017	348104	ASST. W/INVENTORY	EE	781.200	2,145.00 *	
2134	CARTER'S TRUCKING &	9182	11/02/2017	4448	PAVING OAK STREET	A	5110.460	4,500.00 *	
1	CED-CREDIT OFFICE	9082	10/24/2017	8015647163	5/8 8X8 FT GALV FRD ROD	EE	123.000	200.00	
		9083	10/24/2017	8015647235	WIRE #4 USE/RHW CU	EE	123.000	870.00	
		9085	10/24/2017	8015647049	105-285V PHOTO CONTROL	EE	123.000	156.00	
		9084	10/27/2017	8015646527	#4 USE/RHW AL 500' REEL	EE	123.000	386.31	
		9081	11/07/2017	8015647991	EB LED T8 LAMP	EE	123.000	175.00	
		9079	11/09/2017	8015648091	105-285V PHOTO CONTROL	EE	1371.100	234.00	
		9080	11/09/2017	8015644619	1/0 OVER HEAD X LP WIRE	EE	123.000	1,010.46	
						TOTAL CHECK		3,031.77 *	

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34	CENTURY FIRE APPARATUS	9209	09/24/2017	5650	CHASSIS INSPECTIONS	A 3410.440	1,600.00	
		9208	11/04/2017	5658	PUMP FLOW TESTS	A 3410.440	900.00	
						TOTAL CHECK	2,500.00 *	
1981	CENTURY LINEN SERVICE,	9034	10/31/2017	430097	LAUNDRY & CLOTHING SVC	F 8340.460	545.53	
						G 8130.460	545.52	
						TOTAL CHECK	1,091.05 *	
36	CHAMPLAIN COMMUNICATION	9155	09/28/2017	1344	PROGRAMMING	A 3410.440	300.00 *	
430	CHAMPLAIN TRUCK CENTER	9166	10/18/2017	P244260		A 5110.470	1,084.56	
		9167	10/18/2017	P244261		A 5110.470	115.00	
		9170	11/01/2017	P244565		A 5110.470	88.67	
		9169	11/03/2017	P244625		A 5110.470	20.65	
		9168	11/08/2017	P244725		A 5110.470	115.00-	
		9171	11/10/2017	P244751		A 5110.470	50.00-	
						TOTAL CHECK	1,143.88 *	
2055	CINTAS CORPORATION NO.	9131	11/01/2017	5009254149		A 5110.470	31.64	
						EE 804.000	31.64	
						TOTAL CHECK	63.28 *	
1936	CLARK'S TRUCK CENTER	9086	11/08/2017	143612	REPAIR TO UNIT 8	EE 804.000	834.64 *	
1829	COMPASS PRINTING PLUS	9087	10/20/2017	49475	APPLIANCE REBATE FORMS	EE 781.500	151.50 *	
1297	CONTACT COMMUNICATIONS,	9035	10/23/2017	10659044	ANSWERING SERVICE	F 8310.400	48.08	
						G 8110.400	48.08	
						TOTAL CHECK	96.16 *	
2003	DEVELOPMENT AUTHORITY O	9189	11/09/2017	65020	VTL NBRC GRANT ADMIN	H 1440.420	315.00	
		9190	11/09/2017	65014	VTL WD3 CAPITAL IMPROVE	H 1440.425	900.00	
						TOTAL CHECK	1,215.00 *	
70	DAY WHOLESALE INC	9113	10/18/2017	438597	WATER & CUPS FOR OFFICE	A 1620.400	69.14	
						EE 785.200	69.14	
		9114	10/25/2017	439283	WATER FOR POLICE	A 3120.455	30.00	
						TOTAL CHECK	168.28 *	
2135	DEJANA TRUCK & UTILITY	9181	08/30/2017	418815	JAWS OF LIFE SERVICE	A 3410.440	851.00 *	
1091	PETER EDWARDS	9135	11/14/2017	10/16-1113	MILEAGE 10/16-11/13	A 3620.400	95.47 *	
130	EXXON MOBIL	9216	11/14/2017	110817		EE 804.000	310.35 *	
1084	FASTENAL COMPANY	9036	10/12/2017	NYSAA29585	5300 X 20 STRAP	G 8120.430	56.33	
		9037	10/12/2017	NYSAA29584	TERSUS DEF/EAR PLUGS	G 8130.200	96.82	
		9038	10/19/2017	NYSAA29689	2.5 GAL TERSUS DEF	F 8340.460	80.29	
						G 8130.460	80.29	
						TOTAL CHECK	313.73 *	
1658	FERGUSON WATERWORKS	9040	10/11/2017	07847027	1/4 & 1/2 BEND L/A	G 8120.480	1,416.36	
		9041	10/19/2017	0782025	DUC LUG	F 8340.430	59.00	

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		9039	10/31/2017	0787092	3/4 PLN EYE BOLT	F 8340.430	70.00	
		9106	11/06/2017	0790422	COMP UNION/COUP	F 8340.430	194.04	
						TOTAL CHECK	1,739.40 *	
78	FORTUNE'S HARDWARE, INC	9115	10/27/2017	102717		A 1640.400	11.96	
						A 5110.460	24.99	
						A 5110.470	54.92	
						A 8140.400	58.74	
						F 8340.400	23.98	
						F 8340.430	9.99	
						G 8120.430	43.56	
						G 8130.400	24.90	
						EE 787.000	35.29	
						TOTAL CHECK	288.33 *	
2128	FRANK J. DANKO CONSTRUC	9205	10/31/2017	3	WATERSYS IMPROVEMENTS	H 1440.422	46,929.58 *	
83	CNTY OF FRNKLN SLD WAST	9188	11/14/2017	OCT 2017		A 8160.410	2,116.90	
						G 8130.470	3,847.80	
						TOTAL CHECK	5,964.70 *	
1943	GALLS LLC	9195	10/20/2017	008538813	MARTINEZ INITIAL ISSUE	A 3120.450	473.20	
		9196	10/28/2017	008592234	MARTINEZ INITIAL ISSUE	A 3120.450	34.04	
		9197	11/01/2017	9100979	ORDER # 9100979	A 3120.450	41.40	
						TOTAL CHECK	548.64 *	
1207	GARRISON FIRE/RESCUE CO	9108	11/10/2017	57336	FLASHLIGHTS FOR VEHICLE	F 8310.200	271.79	
						G 8110.200	271.80	
						TOTAL CHECK	543.59 *	
1782	GIRVIN & FERLAZZO,PC	9183	10/17/2017	44	LEGAL SERVICES 9/17	A 1420.400	1,131.00 *	
164	HACH COMPANY	9074	11/07/2017	10707895	DPD FREE CHRORINE RGT	G 8120.430	213.89 *	
223	HALL'S SAFETY EQUIPMENT	9088	10/18/2017	0917-0303-	CLOTHING ALAN QUESNEL	EE 761.220	466.90	
						EE 761.220	265.60-	
						TOTAL CHECK	201.30 *	
167	HULBERTS TRI LAKE SUPPL	9140	10/05/2017	S1937125	REPAIR KIT BATHROOMS	A 7140.400	19.94	
		9042	10/18/2017	S194149001	2X4 & 2X6 NIPPLE /UNION	F 8340.430	141.83	
		9043	10/24/2017	S1941409.2	2" TEE STAINLESS STEEL	F 8340.450	41.98	
						TOTAL CHECK	203.75 *	
2132	HYDE-STONE MECHANICAL	9202	11/01/2017	2	WATERSYS IMPROVEMENTS	H 1440.423	23,387.60 *	
1897	HYDROSOURCE ASSOCIATES,	9075	11/07/2017	2914	WELL PW-2 FINAL HYDROGE	H 1440.420	4,856.17 *	
1796	IBC INC	9089	10/13/2017	28536	BOOTS ALAN QUESNEL	EE 761.220	233.70	
		9128	11/05/2017	28625	CHARLIE BENCZE	A 5110.430	522.36	
		9105	11/06/2017	28627	CLOTHING MATT MERRIHEW	F 8340.460	144.52	
						G 8130.460	144.52	
						TOTAL CHECK	1,045.10 *	

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652	IBF SOLUTIONS INC	9191	10/16/2017	52046	PAYROLL CHECKS	A	1620.400	375.22	
						F	8310.450	188.10	
						G	8110.450	188.11	
						EE	781.500	375.22	
		9193	10/16/2017	52045	ACC PAYABLE CHECKS	A	1620.400	225.13	
						F	8310.450	112.56	
						G	8110.450	112.57	
						EE	781.500	225.13	
		9192	10/30/2017	52081	ELE/WAT/SEW BILLS	F	8310.450	1,060.39	
						G	8110.450	1,060.40	
						EE	781.500	2,120.79	
		9194	10/30/2017	52080	GARBAGE TICKET FEE	A	8160.400	2,850.82	
						TOTAL CHECK		8,894.44	*
1439	I.C. SYSTEM, INC.	9111	11/06/2017	873413	CLIENT #1055267	EE	782.000	95.33	*
2091	J HARLEN CO., INC.	9092	10/13/2017	1194731	JACKET MARC STAVES	EE	785.200	308.00	
		9094	10/20/2017	1195582	PANTS/SWEATSHIRT MONTAN	EE	785.200	242.92	
		9093	10/25/2017	1195912	PANTS TYLER CHIASSON	EE	785.200	234.93	
		9096	10/25/2017	1195905	SHIRTS CHAD MONTANA	EE	785.200	84.89	
		9091	10/31/2017	1196625	SWEATSHIRT CHRIS ZAIDAN	EE	785.200	155.90	
		9090	11/03/2017	1197011	BOOTS CHAD MONTANA	EE	785.200	289.95	
		9095	11/03/2017	1197009	BOOTS CHRIS ZAIDAN	EE	785.200	289.95	
						TOTAL CHECK		1,606.54	*
113	JEFFERSON CONCRETE CORP	9163	10/20/2017	157563		A	8140.400	2,272.37	*
665	KINNEY DRUGS INC	9116	10/31/2017	039086290	ACCT NO 12991	A	1620.400	187.88	
						A	3120.455	52.86	
						TOTAL CHECK		240.74	*
2131	LA POLICE GEAR, INC	9165	09/29/2017	24151	NASON	A	3120.450	139.98	*
197	LAWSON PRODUCTS INC	9178	10/12/2017	9305305835	CUST #10239056	A	1640.400	89.76	
						F	8340.400	44.88	
						G	8110.400	44.88	
						EE	804.000	.06	
						EE	804.000	89.70	
		9176	10/19/2017	9305323181	CUST #10239056	A	1640.400	56.67	
						F	8340.400	28.34	
						G	8110.400	28.34	
						EE	804.000	56.67	
		9177	11/02/2017	9305358145	CUST #10239056	A	1640.400	14.62	
						F	8340.400	7.31	
						G	8110.400	7.32	
						EE	804.000	14.62	
						TOTAL CHECK		483.17	*
237	LINEMEN'S SUPPLY, INC.	9097	10/11/2017	372999	WORK GLOVES	EE	785.200	890.34	*
137	MIDSTATE INDUSTRIAL SUP	9150	10/18/2017	17-50326	KINCO GLOVES	A	5110.460	150.00	
		9162	11/08/2017	17050702	SHOP TOWELS BLUE	A	1640.400	23.33	
						F	8340.400	11.67	

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						G	8110.400	11.67	
						EE	804.000	23.33	
						TOTAL CHECK		220.00 *	
183	MIDSTATE SUPPLY OF NEW	9160	11/01/2017	17-50572		A	5110.470	47.25 *	
131	MUNICIPAL ELECTRIC	9134	11/14/2017	110117		A	1620.400	191.63	
						A	1640.400	3.62	
						A	3120.456	202.01	
						A	3410.430	289.90	
						A	5182.400	4,267.17	
						A	7140.400	199.36	
						F	8320.400	1,911.25	
						G	8120.400	638.40	
						G	8130.400	2,560.11	
						TOTAL CHECK		10,263.45 *	
1471	MUNICIPAL EMERGENCY SVC	9044	10/11/2017	1168627	HOSE FIR FLUSHING HYDRA	F	8340.430	123.82 *	
1953	LAW OFFICE OF NATHAN N	9179	11/14/2017	OCT 2017	RETAINER OCT 2017	A	1420.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
		9180	11/14/2017	NOV 2017	RETAINER NOV 2017	A	1420.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		2,200.00 *	
1748	NCC SYSTEMS INC	9153	10/31/2017	12012	SERVICE CALL	A	3120.455	66.99	
						A	3410.450	66.99	
						TOTAL CHECK		133.98 *	
2129	NORTH COUNTRY CONTRACTO	9204	11/02/2017	3	WATERSYS IMPROVEMENTS	H	1440.421	542,684.83 *	
1774	NYS DEPT OF ENVRNMNTL C	9045	10/30/2017	356270	SPDES ID# NYR11B973	F	8330.400	110.00	
		9186	10/30/2017	353951	MULTI-USE TRAIL	A	7140.400	110.00	
						TOTAL CHECK		220.00 *	
1577	OFFICE OF STATE COMPTRO	9210	11/14/2017	2017-10-01	JUSTICE REMIT DELAIR	A	2610.000	4,577.00 *	
107	OLYMPIC AUTO/TRUCK SUPP	9120	10/31/2017	103117		A	1640.400	16.50	
						A	3120.451	211.76	
						A	3410.440	146.06	
						A	5110.460	188.08	
						A	5142.200	64.14	
						A	7140.400	2.09	
						A	8160.400	35.88	
						F	8340.400	2.25	
						G	8130.400	21.99	
						EE	804.000	36.70	
						TOTAL CHECK		725.45 *	

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2083	ONEGROUP NY, INC.	9123	11/08/2017	330895	BOAT & TRAILER ENDORSE	EE	128.200	35.20	
		9124	11/08/2017	330892	BOAT & TRAILER ENDORSE	EE	128.200	8.80	
						TOTAL CHECK		44.00 *	
1761	PARKSIDE SUPPLY	9098	11/08/2017	21686	OIL FOR CHAIN SAWS	EE	804.000	35.95	
		9161	11/08/2017	21685		A	5110.470	71.92	
						TOTAL CHECK		107.87 *	
1775	PENN POWER SYSTEMS	9046	10/13/2017	3806805	SVC ON GEN WATER WWTP	F	8340.430	597.50	
						G	8130.430	597.50	
		9047	10/13/2017	3806806	SVC ON GEN AMELL LANE	F	8340.430	397.50	
						G	8130.430	397.50	
		9048	10/13/2017	3806807	SVC ON GEN WATER ST	F	8340.430	397.50	
						G	8130.430	397.50	
		9049	10/13/2017	3806808	SVC ON GEN LAKE SIMOND	F	8340.430	515.00	
						G	8130.430	515.00	
		9050	10/13/2017	3806809	SVC ON GEN HIGH STREET	F	8340.430	515.00	
						G	8130.430	515.00	
		9051	10/13/2017	3806811	SVC ON GEN DEMARS BLVD	F	8340.430	437.50	
						G	8130.430	437.50	
		9099	10/13/2017	3806810	2YR AGREEMENT 7/17-6/19	EE	787.000	910.00	
		9164	10/13/2017	3806812	GENERATOR PM	A	3120.451	450.00	
						A	3410.450	450.00	
						TOTAL CHECK		7,530.00 *	
45	PETTY CASH	9126	11/14/2017	9/26-10/30	RECLASSIFY MISC RECEIPT	A	5110.460	66.67	
						EE	785.150	72.82	
						TOTAL CHECK		139.49 *	
998	POSITIVE PROMOTIONS	9218	10/26/2017	05890167	TRICK OR TREAT BAGS	A	3120.455	530.40 *	
1288	POWERPLAN	9172	10/11/2017	1788076		A	5110.470	159.89	
		9173	10/17/2017	1791320		A	5110.470	444.15	
		9174	10/17/2017	1791322		A	5110.470	249.90	
						TOTAL CHECK		853.94 *	
2004	ROYAL PUBLISHING INC	9121	11/04/2017	7883440	X-COUNTRY STATE CHAMPS	A	1620.400	40.00 *	
1028	SAFETY-KLEEN SYSTEMS	9207	10/31/2017	74799494		A	1640.400	88.40	
						F	8340.400	44.20	
						G	8110.400	44.20	
						EE	804.000	88.40	
						TOTAL CHECK		265.20 *	
172	SHARE CORPORATION	9052	10/18/2017	34873	CITNA SOLVE II	G	8130.440	192.00 *	
219	SIEWERT EQUIPMENT	9053	10/13/2017	40054346-0	FLAP VALVE ASSY/AIR PUM	G	8120.430	730.86 *	
683	SLACK CHEMICAL CO	9054	10/18/2017	354023	BLEACH	F	8330.440	1,130.12	
		9076	11/01/2017	354793	STA FLOC 884	G	8130.440	859.40	
						TOTAL CHECK		1,989.52 *	
1541	SPECTRUM	9107	11/07/2017	9201110717	ACCT# 5097521-01-001	F	8310.400	17.50	

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						G	8110.400	17.50	
		9199	11/14/2017	112117	ACCT#202-901771201-001	A	3410.420	99.99	
		9214	11/14/2017	112717	ACCT#202-805461501-001	A	1620.400	8.33	
						F	8310.400	4.17	
						G	8110.400	4.17	
						EE	781.500	8.33	
		9215	11/14/2017	112717	ACCT#202-805530101-001	A	3410.420	49.95	
						TOTAL CHECK		209.94 *	
751	STARR UNIFORM CENTER, I	9151	10/19/2017	118053	DUCHAINE	A	3120.200	700.00	
		9198	11/01/2017	118423	MARTINEZ INITIAL ISSUE	A	3120.455	452.90	
						TOTAL CHECK		1,152.90 *	
224	STUART C IRBY CO	9104	09/22/2017	S9985036.1	HPS COBRA HEAD W/CUTOFF	EE	1371.100	962.40	
		9102	10/17/2017	S10441152.	WIRE	EE	123.000	290.00	
		9101	10/19/2017	S0251136.3	WIRE BRUSH	EE	804.000	24.40	
		9100	10/27/2017	S10457165.	HARDWARE FOR STOCK	EE	123.000	3,426.50	
		9103	11/02/2017	S10461300.	CONNECTOR/GUY STRAIN IN	EE	123.000	528.00	
						TOTAL CHECK		5,231.30 *	
1670	STUDLEY PRINTING & PUBL	9132	10/04/2017	10040036		A	1620.400	46.00	
		9133	10/25/2017	10250082		A	1620.400	26.00	
						TOTAL CHECK		72.00 *	
2062	SYMQUEST GROUP INC	9127	11/07/2017	1202132		A	1620.400	138.71	
						A	1620.400	.05	
						A	3120.455	101.50	
						F	8310.400	69.39	
						G	8110.400	69.39	
						EE	781.500	138.76	
						TOTAL CHECK		517.80 *	
862	T&R ELECTRIC SUPPLY CO.	9109	10/21/2017	146264	300 KVA PADMOUNTS	EE	1365.000	11,894.00	
		9110	10/28/2017	146314	300 KVA PADMOUNT	EE	1365.000	5,947.00	
						TOTAL CHECK		17,841.00 *	
1924	TERRAIN-NYC LANDSCAPE	9201	10/22/2017	1324		A	1440.400	15,497.20 *	
800	TIFCO INDUSTRIES, INC.	9055	10/18/2017	71302896	GLOVES	F	8340.460	152.64	
						G	8130.460	152.64	
						TOTAL CHECK		305.28 *	
1619	TRACTOR SUPPLY CREDIT P	9149	11/06/2017	119490		A	7140.400	97.25 *	
1016	TRI-LAKES 3HREE PRESS C	9143	10/26/2017	34408		A	3620.400	29.26 *	
100	TUPPER LAKE SUPPLY, INC	9117	10/27/2017	102717		A	5110.460	8.69	
						A	7140.400	1,816.66	
						A	8140.400	197.44	
						F	8340.430	377.90	
						G	8120.430	26.54	
						G	8130.430	129.18	
						EE	804.000	18.58	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		2,574.99 *	
297	UNIFIRST CORPORATION	9147	11/07/2017	0532384739		A	1620.400	29.90	
		9148	11/07/2017	0532384818	CARPETS	A	3120.455	15.40	
						A	3410.450	15.40	
						TOTAL CHECK		60.70 *	
2112	UPSTONE MATERIALS INC	9223	10/09/2017	1050973	W/S REPAIRS	F	8340.430	398.10	
						G	8120.430	398.10	
		9224	10/10/2017	1051945	FINE CRUSHER RUN	A	5110.440	368.32	
		9225	10/12/2017	1052941	FINE CRUSHER RUN	A	5110.440	388.18	
		9226	10/13/2017	1053363	W/S REPAIRS	F	8340.430	528.67	
						G	8120.430	528.68	
		9227	10/16/2017	1055227	FINE CRUSHER RUN	A	5110.440	189.24	
		9228	10/19/2017	1060430	STONE	A	5110.440	816.07	
		9229	10/20/2017	1061341	W REPAIRS MOODY	F	8340.430	1,061.60	
		9230	10/24/2017	1064268	STONE & CRUSHER RUN	A	5110.440	932.23	
		9231	10/24/2017	1064269	FINE CRUSHER RUN &STONE	A	5110.440	849.16	
		9232	10/26/2017	1067794	FINE CRUSHER RUN	A	5110.440	374.87	
		9233	10/28/2017	1070527 RI	SIDEWALKS MAIN ST	A	5110.460	652.50	
		9234	10/31/2017	1072420	OAKS ST & FINE CRUSHER	A	5110.440	563.26	
						A	5110.450	3,912.00	
		9235	11/01/2017	1073597	STONE #1 & #2	A	5110.440	238.02	
		9236	11/01/2017	1073596	W/S REPAIRS	F	8340.430	529.30	
						G	8120.430	529.30	
		9237	11/02/2017	1074406	STONE #1 & #2	A	5110.440	485.80	
		9238	11/02/2017	1074405	FINE CRUSHER RUN	A	5110.440	188.10	
		9239	11/03/2017	1075681	FINE CRUSHER RUN	A	5110.440	185.44	
						TOTAL CHECK		14,116.94 *	
358	USA BLUEBOOK	9056	10/05/2017	385317	SUSPENDED SPST FLOAT SW	G	8130.430	120.12	
		9057	10/19/2017	397761	WALCHEM REPAIR KIT	F	8330.400	732.10	
		9077	10/30/2017	406252	UNIVERSAL CHART PENS	F	8330.400	139.40	
						TOTAL CHECK		991.62 *	
1545	VAINCOURT FUELS	9212	11/14/2017	10/16-1114		A	3120.454	509.54	
						A	3410.410	67.18	
						A	5110.410	297.93	
						A	5110.410	399.61	
						F	8340.410	251.06	
						F	8340.410	.01-	
						G	8120.410	251.06	
						EE	804.000	373.86	
						TOTAL CHECK		2,150.23 *	
1861	VERIZON WIRELESS	9118	10/23/2017	9795085004		F	8310.400	19.56	
						G	8110.400	19.56	
						EE	781.100	19.11	
						EE	804.000	51.59	
						TOTAL CHECK		109.82 *	
1791	VILLAGE OF TUPPER LAKE	9136	11/14/2017	PRFLX10/17		A	9060.800	80.50	
						F	9060.800	40.25	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	9060.800	40.25	
						EE	785.130	80.50	
		9152	11/14/2017	10/10-1113	PRIMEFLEX10/10-11/13/17	A	9060.800	534.73	
						F	9060.800	135.79	
						G	9060.800	135.80	
						EE	785.130	609.39	
						TOTAL CHECK		1,657.21 *	
350	VILLAGE OF TUPPER LAKE-	9139	11/14/2017	GUARD11/17	GUARDIAN REIM 11/17	A	9060.800	925.33	
						F	9060.800	215.40	
						G	9060.800	215.40	
						T	20.000	781.86	
						EE	785.130	466.84	
		9142	11/14/2017	MAG510/17	MAGNA5 TELE REIM 10/17	A	1110.400	63.12	
						A	1620.400	113.41	
						A	1640.400	22.01	
						A	3120.470	290.36	
						A	3410.420	63.52	
						A	3410.420	30.66	
						F	8310.400	56.71	
						F	8330.400	34.56	
						F	8330.400	31.07	
						F	8330.400	30.60	
						G	8110.400	56.70	
						G	8130.400	61.34	
						EE	741.220	30.60	
						EE	781.500	113.41	
						EE	781.500	22.00	
		9144	11/14/2017	WBMASN1017	WBMASON REIM 10/17	A	1110.400	108.98	
						A	1620.400	173.58	
						A	1640.400	84.98	
						A	3120.455	563.82	
						A	3410.240	108.98	
						A	7140.400	168.96	
						A	7140.400	168.96	
						A	7140.400	168.96-	
						F	8310.450	103.32	
						G	8110.450	103.31	
						EE	781.500	291.56	
		9145	11/14/2017	USBANK1117	US BANK REIM 11/17	A	3120.455	82.86	
						F	8310.400	13.80	
						G	8110.400	13.81	
						EE	781.500	27.62	
						TOTAL CHECK		5,470.48 *	
1094	VP SUPPLY CORPORATION	9184	10/23/2017	3189941		A	8140.400	259.35	
		9185	11/03/2017	3216815		A	8140.400	316.80	
						TOTAL CHECK		576.15 *	
1982	W.B. MASON CO., INC.	9119	11/06/2017	110617		A	1620.400	588.19	
						A	1640.400	41.19	
						A	3120.455	61.84	
						A	7140.400	82.38	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						F 8310.450	270.46	
						G 8110.450	270.46	
						EE 781.500	122.15	
						TOTAL CHECK	1,436.67 *	
752	WALTS REPAIR SHOP	9220	02/17/2017	021717	2015 FORD F250 UNIT#2	A 5110.470	21.00	
		9221	02/22/2017	022217	2006 CHEVY 2500 UNIT#23	A 5110.470	10.00	
		9219	02/24/2017	022417	2012 FORD F350 UNIT#10	A 5110.470	26.00	
		9156	11/14/2017	110717	2011 FORD F250 FIREDEPT	A 3410.440	21.00	
						TOTAL CHECK	78.00 *	
2136	WEYDMAN ELECTRIC INC	9222	10/31/2017	1	WATERSYS IMPROVEMENTS	H 1440.424	54,729.50 *	
124	WILLIAMSON LAW BOOK COM	9129	10/31/2017	168024	JUVENILE APPEARANCE TK	A 3120.455	161.34 *	
						TOTAL NET CHECK AMOUNT	847,817.40 *	
						0	847,817.40 *	

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	63.12
A	1110.400	CONTRACTUAL EXPENSES	108.98
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1420.400	CONTRACTUAL EXPENSES	1,131.00
A	1440.400	CONTRACTUAL EXPENSES	276.25
A	1440.400	CONTRACTUAL EXPENSES	15,497.20
A	1620.400	CONTRACTUAL EXPENSES	104.80
A	1620.400	CONTRACTUAL EXPENSES	69.14
A	1620.400	CONTRACTUAL EXPENSES	375.22
A	1620.400	CONTRACTUAL EXPENSES	225.13
A	1620.400	CONTRACTUAL EXPENSES	187.88
A	1620.400	CONTRACTUAL EXPENSES	191.63
A	1620.400	CONTRACTUAL EXPENSES	40.00
A	1620.400	CONTRACTUAL EXPENSES	8.33
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	26.00
A	1620.400	CONTRACTUAL EXPENSES	138.71
A	1620.400	CONTRACTUAL EXPENSES	.05
A	1620.400	CONTRACTUAL EXPENSES	29.90
A	1620.400	CONTRACTUAL EXPENSES	113.41
A	1620.400	CONTRACTUAL EXPENSES	173.58
A	1620.400	CONTRACTUAL EXPENSES	588.19
A	1640.400	CONTRACTUAL EXPENSES	19.47
A	1640.400	CONTRACTUAL EXPENSES	35.16
A	1640.400	CONTRACTUAL EXPENSES	11.96
A	1640.400	CONTRACTUAL EXPENSES	89.76
A	1640.400	CONTRACTUAL EXPENSES	56.67
A	1640.400	CONTRACTUAL EXPENSES	14.62
A	1640.400	CONTRACTUAL EXPENSES	23.33
A	1640.400	CONTRACTUAL EXPENSES	3.62
A	1640.400	CONTRACTUAL EXPENSES	16.50
A	1640.400	CONTRACTUAL EXPENSES	88.40
A	1640.400	CONTRACTUAL EXPENSES	22.01
A	1640.400	CONTRACTUAL EXPENSES	84.98
A	1640.400	CONTRACTUAL EXPENSES	41.19
A	2610.000	FINES, FEES, AND BAIL	4,577.00
A	3120.200	EQUIPMENT	700.00
A	3120.450	POLICE - CLOTH ALLOW	473.20
A	3120.450	POLICE - CLOTH ALLOW	34.04
A	3120.450	POLICE - CLOTH ALLOW	41.40
A	3120.450	POLICE - CLOTH ALLOW	139.98
A	3120.451	POLICE CAR REPRS/UPKP	211.76
A	3120.451	POLICE CAR REPRS/UPKP	450.00
A	3120.453	POLICE-TRAINING IN SERV	1,044.48
A	3120.454	POLICE FUEL	509.54
A	3120.455	POLICE OFF SUP/MISC.	45.28
A	3120.455	POLICE OFF SUP/MISC.	48.99
A	3120.455	POLICE OFF SUP/MISC.	108.68
A	3120.455	POLICE OFF SUP/MISC.	30.00
A	3120.455	POLICE OFF SUP/MISC.	52.86
A	3120.455	POLICE OFF SUP/MISC.	66.99
A	3120.455	POLICE OFF SUP/MISC.	530.40

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	452.90
A	3120.455	POLICE OFF SUP/MISC.	101.50
A	3120.455	POLICE OFF SUP/MISC.	15.40
A	3120.455	POLICE OFF SUP/MISC.	563.82
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	61.84
A	3120.455	POLICE OFF SUP/MISC.	161.34
A	3120.456	POLICE ELECTRICITY	202.01
A	3120.470	POLICE PHONE	66.00
A	3120.470	POLICE PHONE	66.00
A	3120.470	POLICE PHONE	290.36
A	3120.480	POLICE AMMO	24.29
A	3410.201	FIRE SAFETY GEAR	45.13
A	3410.210	FIRE-EQUIP-AIR TANKS	340.00
A	3410.210	FIRE-EQUIP-AIR TANKS	14,420.54
A	3410.240	FIRE EQUIP -BLDG REPAIR	108.98
A	3410.410	FIRE - FUEL	448.62
A	3410.410	FIRE - FUEL	67.18
A	3410.420	FIRE - PHONES	99.99
A	3410.420	FIRE - PHONES	49.95
A	3410.420	FIRE - PHONES	63.52
A	3410.420	FIRE - PHONES	30.66
A	3410.430	FIRE - ELECTRIC	45.28
A	3410.430	FIRE - ELECTRIC	289.90
A	3410.440	FIRE - TRUCK RPR/UPKEEP	15.27
A	3410.440	FIRE - TRUCK RPR/UPKEEP	1,600.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	900.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	300.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	851.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	146.06
A	3410.440	FIRE - TRUCK RPR/UPKEEP	21.00
A	3410.450	FIRE - MISC/UPKEEP	66.00
A	3410.450	FIRE - MISC/UPKEEP	66.00
A	3410.450	FIRE - MISC/UPKEEP	66.99
A	3410.450	FIRE - MISC/UPKEEP	450.00
A	3410.450	FIRE - MISC/UPKEEP	15.40
A	3410.452	FIRE - TRAINING	225.95
A	3620.400	CONTRACTUAL EXPENSES	95.47
A	3620.400	CONTRACTUAL EXPENSES	29.26
A	5110.410	STREETS - FUEL	259.06
A	5110.410	STREETS - FUEL	1,829.12
A	5110.410	STREETS - FUEL	297.93
A	5110.410	STREETS - FUEL	399.61
A	5110.430	STREETS - CLOTH ALLOW	522.36
A	5110.440	STREETS - GRAVEL/STONE	368.32
A	5110.440	STREETS - GRAVEL/STONE	388.18
A	5110.440	STREETS - GRAVEL/STONE	189.24
A	5110.440	STREETS - GRAVEL/STONE	816.07
A	5110.440	STREETS - GRAVEL/STONE	932.23
A	5110.440	STREETS - GRAVEL/STONE	849.16
A	5110.440	STREETS - GRAVEL/STONE	374.87
A	5110.440	STREETS - GRAVEL/STONE	563.26
A	5110.440	STREETS - GRAVEL/STONE	238.02

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.440	STREETS - GRAVEL/STONE	485.80
A	5110.440	STREETS - GRAVEL/STONE	188.10
A	5110.440	STREETS - GRAVEL/STONE	185.44
A	5110.450	STREETS - STREET WORK	3,912.00
A	5110.460	STREETS - MAINT/MISC.	384.45
A	5110.460	STREETS - MAINT/MISC.	55.52
A	5110.460	STREETS - MAINT/MISC.	4,500.00
A	5110.460	STREETS - MAINT/MISC.	24.99
A	5110.460	STREETS - MAINT/MISC.	150.00
A	5110.460	STREETS - MAINT/MISC.	188.08
A	5110.460	STREETS - MAINT/MISC.	66.67
A	5110.460	STREETS - MAINT/MISC.	8.69
A	5110.460	STREETS - MAINT/MISC.	652.50
A	5110.470	STREETS - EQUIP RPR	711.68
A	5110.470	STREETS - EQUIP RPR	6.73
A	5110.470	STREETS - EQUIP RPR	400.29
A	5110.470	STREETS - EQUIP RPR	1,084.56
A	5110.470	STREETS - EQUIP RPR	115.00
A	5110.470	STREETS - EQUIP RPR	88.67
A	5110.470	STREETS - EQUIP RPR	20.65
A	5110.470	STREETS - EQUIP RPR	115.00-
A	5110.470	STREETS - EQUIP RPR	50.00-
A	5110.470	STREETS - EQUIP RPR	31.64
A	5110.470	STREETS - EQUIP RPR	54.92
A	5110.470	STREETS - EQUIP RPR	47.25
A	5110.470	STREETS - EQUIP RPR	71.92
A	5110.470	STREETS - EQUIP RPR	159.89
A	5110.470	STREETS - EQUIP RPR	444.15
A	5110.470	STREETS - EQUIP RPR	249.90
A	5110.470	STREETS - EQUIP RPR	21.00
A	5110.470	STREETS - EQUIP RPR	10.00
A	5110.470	STREETS - EQUIP RPR	26.00
A	5142.200	SNOW REMOVAL-EQUIPMENT	64.14
A	5182.400	CONTRACTUAL EXPENSES	4,267.17
A	7140.400	CONTRACTUAL EXPENSES	72.60
A	7140.400	CONTRACTUAL EXPENSES	19.94
A	7140.400	CONTRACTUAL EXPENSES	199.36
A	7140.400	CONTRACTUAL EXPENSES	110.00
A	7140.400	CONTRACTUAL EXPENSES	2.09
A	7140.400	CONTRACTUAL EXPENSES	97.25
A	7140.400	CONTRACTUAL EXPENSES	1,816.66
A	7140.400	CONTRACTUAL EXPENSES	168.96
A	7140.400	CONTRACTUAL EXPENSES	168.96
A	7140.400	CONTRACTUAL EXPENSES	168.96-
A	7140.400	CONTRACTUAL EXPENSES	82.38
A	8140.400	CONTRACTUAL EXPENSES	58.74
A	8140.400	CONTRACTUAL EXPENSES	2,272.37
A	8140.400	CONTRACTUAL EXPENSES	197.44
A	8140.400	CONTRACTUAL EXPENSES	259.35
A	8140.400	CONTRACTUAL EXPENSES	316.80
A	8160.400	CONTRACTUAL EXPENSES	41.55
A	8160.400	CONTRACTUAL EXPENSES	2,850.82
A	8160.400	CONTRACTUAL EXPENSES	35.88

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	8160.410	LANDFILL TIPPING GARBGE	2,116.90
A	9060.800	HOSPITAL AND MEDICAL	80.50
A	9060.800	HOSPITAL AND MEDICAL	534.73
A	9060.800	HOSPITAL AND MEDICAL	925.33
		TOTAL FUND	91,446.48

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	8310.200	EQUIPMENT	271.79
F	8310.400	MISC/CONTR EXPENSES	48.08
F	8310.400	MISC/CONTR EXPENSES	17.50
F	8310.400	MISC/CONTR EXPENSES	4.17
F	8310.400	MISC/CONTR EXPENSES	69.39
F	8310.400	MISC/CONTR EXPENSES	19.56
F	8310.400	MISC/CONTR EXPENSES	56.71
F	8310.400	MISC/CONTR EXPENSES	13.80
F	8310.450	OFFICE SUPPLIES/POSTAGE	188.10
F	8310.450	OFFICE SUPPLIES/POSTAGE	112.56
F	8310.450	OFFICE SUPPLIES/POSTAGE	1,060.39
F	8310.450	OFFICE SUPPLIES/POSTAGE	103.32
F	8310.450	OFFICE SUPPLIES/POSTAGE	270.46
F	8320.400	MISC/CONTR EXPENSES	1,911.25
F	8330.400	MISC/CONTR EXPENSES	110.00
F	8330.400	MISC/CONTR EXPENSES	732.10
F	8330.400	MISC/CONTR EXPENSES	139.40
F	8330.400	MISC/CONTR EXPENSES	34.56
F	8330.400	MISC/CONTR EXPENSES	31.07
F	8330.400	MISC/CONTR EXPENSES	30.60
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	1,130.12
F	8340.400	BLDG/GROUNDS/CONTR	9.74
F	8340.400	BLDG/GROUNDS/CONTR	23.98
F	8340.400	BLDG/GROUNDS/CONTR	44.88
F	8340.400	BLDG/GROUNDS/CONTR	28.34
F	8340.400	BLDG/GROUNDS/CONTR	7.31
F	8340.400	BLDG/GROUNDS/CONTR	11.67
F	8340.400	BLDG/GROUNDS/CONTR	2.25
F	8340.400	BLDG/GROUNDS/CONTR	44.20
F	8340.410	FUEL	654.39
F	8340.410	FUEL	251.06
F	8340.410	FUEL	.01-
F	8340.430	SYS MAINT/REPAIRS/MATLS	59.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	70.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.430	SYS MAINT/REPAIRS/MATLS	194.04
F	8340.430	SYS MAINT/REPAIRS/MATLS	9.99
F	8340.430	SYS MAINT/REPAIRS/MATLS	141.83
F	8340.430	SYS MAINT/REPAIRS/MATLS	123.82
F	8340.430	SYS MAINT/REPAIRS/MATLS	597.50
F	8340.430	SYS MAINT/REPAIRS/MATLS	397.50
F	8340.430	SYS MAINT/REPAIRS/MATLS	397.50
F	8340.430	SYS MAINT/REPAIRS/MATLS	515.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	515.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	437.50
F	8340.430	SYS MAINT/REPAIRS/MATLS	377.90
F	8340.430	SYS MAINT/REPAIRS/MATLS	398.10
F	8340.430	SYS MAINT/REPAIRS/MATLS	528.67
F	8340.430	SYS MAINT/REPAIRS/MATLS	1,061.60
F	8340.430	SYS MAINT/REPAIRS/MATLS	529.30
F	8340.450	EQUIPMENT REPAIR	41.98
F	8340.460	SAFETY AND SCHOOLING	5.84
F	8340.460	SAFETY AND SCHOOLING	545.53
F	8340.460	SAFETY AND SCHOOLING	80.29
F	8340.460	SAFETY AND SCHOOLING	144.52
F	8340.460	SAFETY AND SCHOOLING	152.64
F	9060.800	HOSP/MEDICAL INSURANCE	40.25
F	9060.800	HOSP/MEDICAL INSURANCE	135.79
F	9060.800	HOSP/MEDICAL INSURANCE	215.40
		TOTAL FUND	15,875.89

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	8110.200	EQUIPMENT	271.80
G	8110.400	MISC/CONTR EXPENSES	9.75
G	8110.400	MISC/CONTR EXPENSES	48.08
G	8110.400	MISC/CONTR EXPENSES	44.88
G	8110.400	MISC/CONTR EXPENSES	28.34
G	8110.400	MISC/CONTR EXPENSES	7.32
G	8110.400	MISC/CONTR EXPENSES	11.67
G	8110.400	MISC/CONTR EXPENSES	44.20
G	8110.400	MISC/CONTR EXPENSES	17.50
G	8110.400	MISC/CONTR EXPENSES	4.17
G	8110.400	MISC/CONTR EXPENSES	69.39
G	8110.400	MISC/CONTR EXPENSES	19.56
G	8110.400	MISC/CONTR EXPENSES	56.70
G	8110.400	MISC/CONTR EXPENSES	13.81
G	8110.450	OFFICE SUPPLIES/POSTAGE	188.11
G	8110.450	OFFICE SUPPLIES/POSTAGE	112.57
G	8110.450	OFFICE SUPPLIES/POSTAGE	1,060.40
G	8110.450	OFFICE SUPPLIES/POSTAGE	103.31
G	8110.450	OFFICE SUPPLIES/POSTAGE	270.46
G	8120.400	BLDG/GROUNDS/CONTR	638.40
G	8120.410	FUEL	654.39
G	8120.410	FUEL	251.06
G	8120.430	SYS MAINT/REPAIRS/MATLS	56.33
G	8120.430	SYS MAINT/REPAIRS/MATLS	43.56
G	8120.430	SYS MAINT/REPAIRS/MATLS	213.89
G	8120.430	SYS MAINT/REPAIRS/MATLS	730.86
G	8120.430	SYS MAINT/REPAIRS/MATLS	26.54
G	8120.430	SYS MAINT/REPAIRS/MATLS	398.10
G	8120.430	SYS MAINT/REPAIRS/MATLS	528.68
G	8120.430	SYS MAINT/REPAIRS/MATLS	529.30
G	8120.480	SYSTEM UPGRADES/IMPROV	1,416.36
G	8130.200	EQUIPMENT	96.82
G	8130.400	BLDG/GROUNDS/CONTR	19.58
G	8130.400	BLDG/GROUNDS/CONTR	24.90
G	8130.400	BLDG/GROUNDS/CONTR	2,560.11
G	8130.400	BLDG/GROUNDS/CONTR	21.99
G	8130.400	BLDG/GROUNDS/CONTR	61.34
G	8130.420	LAB SERVICES	26.50
G	8130.420	LAB SERVICES	175.00
G	8130.420	LAB SERVICES	147.00
G	8130.420	LAB SERVICES	175.00
G	8130.420	LAB SERVICES	150.00
G	8130.420	LAB SERVICES	175.00
G	8130.420	LAB SERVICES	147.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	150.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	150.00
G	8130.420	LAB SERVICES	175.00
G	8130.420	LAB SERVICES	1,080.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	12.12

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.430	SYS MAINT/REPAIRS/MATLS	597.50
G	8130.430	SYS MAINT/REPAIRS/MATLS	397.50
G	8130.430	SYS MAINT/REPAIRS/MATLS	397.50
G	8130.430	SYS MAINT/REPAIRS/MATLS	515.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	515.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	437.50
G	8130.430	SYS MAINT/REPAIRS/MATLS	129.18
G	8130.430	SYS MAINT/REPAIRS/MATLS	120.12
G	8130.440	CHEMICALS	192.00
G	8130.440	CHEMICALS	859.40
G	8130.460	SAFETY AND SCHOOLING	74.22
G	8130.460	SAFETY AND SCHOOLING	545.52
G	8130.460	SAFETY AND SCHOOLING	80.29
G	8130.460	SAFETY AND SCHOOLING	144.52
G	8130.460	SAFETY AND SCHOOLING	152.64
G	8130.470	SLUDGE REMOVAL	3,847.80
G	9060.800	HOSP/MEDICAL INSURAMCE	40.25
G	9060.800	HOSP/MEDICAL INSURAMCE	135.80
G	9060.800	HOSP/MEDICAL INSURAMCE	215.40
		TOTAL FUND	23,020.65

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.420	ENG CONTR EXP WELL DEV	315.00
H	1440.420	ENG CONTR EXP WELL DEV	4,856.17
H	1440.421	CONTRACT 1 NC CONSTRUCT	542,684.83
H	1440.422	CONTRACT 2 DANKO	46,929.58
H	1440.423	CONTRACT 3 HYDE-STONE	23,387.60
H	1440.424	CONTRACT 4 WEYDMAN ELE	54,729.50
H	1440.425	ENG/LEGAL/MISC TOWN WD3	900.00
		TOTAL FUND	673,802.68

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	20.000	HEALTH INSURANCE	781.86
		TOTAL FUND	781.86

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	200.00
EE	123.000	MATERIALS AND SUPPLIES	870.00
EE	123.000	MATERIALS AND SUPPLIES	156.00
EE	123.000	MATERIALS AND SUPPLIES	386.31
EE	123.000	MATERIALS AND SUPPLIES	175.00
EE	123.000	MATERIALS AND SUPPLIES	1,010.46
EE	123.000	MATERIALS AND SUPPLIES	290.00
EE	123.000	MATERIALS AND SUPPLIES	3,426.50
EE	123.000	MATERIALS AND SUPPLIES	528.00
EE	128.200	PREPAYMENTS-INSURANCE	35.20
EE	128.200	PREPAYMENTS-INSURANCE	8.80
EE	741.220	DIST SUBSTA SUP & EXP	30.60
EE	761.220	METERING	466.90
EE	761.220	METERING	265.60-
EE	761.220	METERING	233.70
EE	781.100	EXECUTIVE DEPARTMENT	19.11
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.200	TREASURY & ACCTG DEPT.	2,145.00
EE	781.500	OTH GEN OFF. SUP & EXP	151.50
EE	781.500	OTH GEN OFF. SUP & EXP	375.22
EE	781.500	OTH GEN OFF. SUP & EXP	225.13
EE	781.500	OTH GEN OFF. SUP & EXP	2,120.79
EE	781.500	OTH GEN OFF. SUP & EXP	8.33
EE	781.500	OTH GEN OFF. SUP & EXP	138.76
EE	781.500	OTH GEN OFF. SUP & EXP	113.41
EE	781.500	OTH GEN OFF. SUP & EXP	22.00
EE	781.500	OTH GEN OFF. SUP & EXP	291.56
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	122.15
EE	782.000	MANAGEMENT SERVICES	95.33
EE	785.130	HEALTH INSURANCE	80.50
EE	785.130	HEALTH INSURANCE	609.39
EE	785.130	HEALTH INSURANCE	466.84
EE	785.150	SCHOOLING	1,664.00
EE	785.150	SCHOOLING	72.82
EE	785.200	MISC GENERAL EXPENSE	69.14
EE	785.200	MISC GENERAL EXPENSE	308.00
EE	785.200	MISC GENERAL EXPENSE	242.92
EE	785.200	MISC GENERAL EXPENSE	234.93
EE	785.200	MISC GENERAL EXPENSE	84.89
EE	785.200	MISC GENERAL EXPENSE	155.90
EE	785.200	MISC GENERAL EXPENSE	289.95
EE	785.200	MISC GENERAL EXPENSE	289.95
EE	785.200	MISC GENERAL EXPENSE	890.34
EE	787.000	REPAIRS GEN PROPERTY	27.89
EE	787.000	REPAIRS GEN PROPERTY	35.29
EE	787.000	REPAIRS GEN PROPERTY	910.00
EE	804.000	TRANSPORTATION CLEARING	649.43
EE	804.000	TRANSPORTATION CLEARING	19.47
EE	804.000	TRANSPORTATION CLEARING	603.52
EE	804.000	TRANSPORTATION CLEARING	31.64
EE	804.000	TRANSPORTATION CLEARING	834.64

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	804.000	TRANSPORTATION CLEARING	310.35
EE	804.000	TRANSPORTATION CLEARING	.06
EE	804.000	TRANSPORTATION CLEARING	89.70
EE	804.000	TRANSPORTATION CLEARING	56.67
EE	804.000	TRANSPORTATION CLEARING	14.62
EE	804.000	TRANSPORTATION CLEARING	23.33
EE	804.000	TRANSPORTATION CLEARING	36.70
EE	804.000	TRANSPORTATION CLEARING	35.95
EE	804.000	TRANSPORTATION CLEARING	88.40
EE	804.000	TRANSPORTATION CLEARING	24.40
EE	804.000	TRANSPORTATION CLEARING	18.58
EE	804.000	TRANSPORTATION CLEARING	373.86
EE	804.000	TRANSPORTATION CLEARING	51.59
EE	1365.000	LINE TRANS. STOCK V	11,894.00
EE	1365.000	LINE TRANS. STOCK V	5,947.00
EE	1371.100	O/H STREET LIGHTS V	234.00
EE	1371.100	O/H STREET LIGHTS V	962.40
EE	1384.000	TRANSPORT EQUIP-VILLAGE	15.66
		TOTAL FUND	42,889.84

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

Date of Audit: **October 18, 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	12,870.00	1066
ESB Capital	H 630.000		
Electric	EE 630.000	73,694.87	2583
General	A 630.000	176,548.84	3724
Sewer	G 630.000	19,074.20	1811
Small Cities	CD 630.000	84.15	1174
Trust & Agency	T 630.000	15,338.91	5667
Water	F 630.000	20,728.26	1818
	Total =	$318,339.23	

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 15th day of **November 2017**.

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL ACCOUNTS PAYABLE	H 630.000	900,000.00	1068
VTL ACCOUNTS PAYABLE	H 630.000	374,157.95	1069
	Total =	$1,274,157.95	

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 15th day of **November 2017**.

(Mayor/Auditor)

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

Date of Audit: **October 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	3,960.52	2572
CHAD MONTANA	EE 785.150	300.00	2573
VTL	EE 622.500	309.98	2574
VTL	EE 622.500	143.45	2575
	EE		
	EE		
	EE		
	Total =	$4,713.95	

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 15th day of **November 2017.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
DEPT OF SOCIAL SERVICES	EE 125.100	530.65	2576
BARBARA DENIS	EE 125.100	13.51	2577
CHAD MONTANA	EE 785.150	250.02	2578
	EE		
	EE		
	EE		
	EE		
	Total =	$794.18	

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 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 11, 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	2580
CHRISTOPHER ZAIDAN	EE 785.150	300.00	2581
	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 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 24, 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	2585
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$208.23	

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 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 30, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
CARL LARSON	EE 785.150	400.00	2586
CHAD MONTANA	EE 785.150	400.00	2586
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$800.00	

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 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 31, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL	EE 622.500	162.92	2588
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$162.92	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 04, 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	13.40	2543
	EE 244.100		
BILLIE GADWAY	EE 244.000	186.60	2544
	EE 244.100	0.02	2544
VTL	EE 244.000	5.14	2545
	EE 244.100		
JAMES AUGUSTINE	EE 244.000	194.86	2546
	EE 244.100	0.02	2546
JAMES KING	EE 244.000	200.00	2548
	EE 244.100	0.02	2548
AMBER OAKES	EE 244.000	200.00	2549
	EE 244.100	0.02	2549
CHAMPION MORTGAGE	EE 244.000	200.00	2550
	EE 244.100	0.02	2550
	Total =	$1,000.10	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

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

Date of Audit: **October 16, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
MEGAN YOUNG	EE 244.000	200.00	2551
	EE 244.100	0.02	2551
DAVID LEE BARNEY	EE 244.000	200.00	2552
	EE 244.100	0.02	2552
CAROL FORCE	EE 244.000	200.00	2553
	EE 244.100	0.02	2553
MARY HAYWOOD	EE 244.000	200.00	2554
	EE 244.100	0.02	2554
	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 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 18, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
M&T BANK	EE 244.000	189.86	2555
	EE 244.100	0.11	2555
VTL	EE 244.000	52.23	2556
	EE 244.100	0.05	2556
VTL	EE 244.000	17.61	2557
	EE 244.100	0.07	2557
KARL BODENSIEK	EE 244.000	176.60	2558
	EE 244.100	0.10	2558
MEGAN MCCOY	EE 244.000	200.00	2559
	EE 244.100	0.02	2559
CHRISTOPHER COOK	EE 244.000	200.00	2560
	EE 244.100	0.11	2560
VTL	EE 244.000	61.00	2561
	EE 244.100	0.05	2561
	Total =	$897.81	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

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

Date of Audit: **October 26, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
SHANE FOX	EE 244.000	158.01	2562
	EE 244.100	0.01	2562
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$158.02	

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 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 27, 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	5.11	2564
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	$5.11	

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 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 2, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
HEATHER KENNEDY	A 3120.455	12.45	3710
WESLEY HOYT	A 3120.455	10.03	3711
BRANDON DUCHAINE	A 3120.453	340.20	3712
BRANDON DUCHAINE	A 3120.453	143.65	3713
	A		
	A		
	A		
	Total =	$506.33	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
POTSDAM COLLEGE FOUNDATION	A 3620.400	160.00	3715
POTSDAM COLLEGE FOUNDATION	A 8010.400	40.00	3715
	A		
	A		
	A		
	A		
	A		
	Total =	$200.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 5, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER	A 3120.470	118.80	3705
US BANK EQUIP FINANACE	A 1620.400	165.71	3706
VERIZON WIRELESS	A 3620.400	61.87	3707
VERIZON WIRELESS	A 5110.420	51.88	3707
VERIZON WIRELESS	A 3120.470	252.40	3708
MAGNA5	A 1620.400	1,020.07	3709
VERIZON WIRELESS	A 3120.470	140.09	3716
VERIZON WIRELESS	A 3410.420	140.08	3716
	Total =	$1,950.90	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 12, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TIME WARNER CABLE	A 3410.420	99.99	3718
BRANDON DUCHAINE	A 3120.453	75.46	3719
	A		
	A		
	A		
	A		
	A		
	Total =	$175.45	

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 15th day of **November 2017.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
BRANDON DUCHAINE	A 3120.453	121.94	3723
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$121.94	

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 15th day of **November 2017.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
EXCELLUS	A 9060.800	8,796.33	3720
EXCELLUS	A 9060.800	36,106.55	3721
	A		
	A		
	A		
	A		
	A		
	Total =	$44,902.88	

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 15th day of **November 2017.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
WB MASON	A 1620.400	1,707.49	3725
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$1,707.49	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 24, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
GUARDIAN	A 9060.800	2,604.83	3727
STATE COMPTROLLER	A 2610.000	3,869.50	3728
	A		
	A		
	A		
	A		
	A		
	Total =	$6,474.33	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
BRANDON DUCHAINE	A 3120.453	129.95	3730
	A		
	A		
	A		
	A		
	A		
	A		
	Total =	$129.95	

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 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: October 26**, 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	28,332.00	1006
	T		
	T		
	T		
	T		
	T		
	T		
Total =		$28,332.00	

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 15th day of November 2017

(Mayor/Auditor)

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

Date of Audit: **October 6, 2017** **Payroll #19**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	13,574.07	2571
General	A 630.000	21,911.34	3714
Sewer	G 630.000	6,733.34	1807
Small Cities	CD 630.000	21.53	1173
Trust & Agency	T 630.000		
Water	F 630.000	5,161.81	
	Total =	$47,402.09	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 13, 2017** **Payroll #20**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	13,685.91	2579
General	A 630.000	23,305.65	3717
Sewer	G 630.000	6,363.38	1809
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,227.03	1816
	Total =	$48,581.97	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 20, 2017** **Payroll #21**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	14,857.13	2582
General	A 630.000	22,783.47	3722
Sewer	G 630.000	7,180.29	1810
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,440.28	1817
	Total =	$49,261.17	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 27, 2017** **Payroll #22**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	14,726.51	2584
General	A 630.000	20,138.44	3726
Sewer	G 630.000	6,958.55	1812
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,514.36	1819
	Total =	$46,337.86	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October of 2017** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
10/02/17		T 20.000	81.76	Wired
10/03/17		T 20.000	42.41	Wired
10/04/17		T 20.000	122.81	Wired
10/05/17		T 20.000	61.23	Wired
10/06/17		T 20.000	27.54	Wired
10/07/17		T 20.000	407.82	Wired
10/09/17		T 20.000	83.18	Wired
10/12/17		T 20.000	44.06	Wired
10/14/17		T 20.000	174.96	Wired
10/16/17		T 20.000	15.00	Wired
10/18/17		T 20.000	44.06	Wired
10/21/17		T 20.000	12.48	Wired
10/23/17		T 20.000	43.99	Wired
10/24/17		T 20.000	143.90	Wired
10/25/17		T 20.000	119.89	Wired
10/27/17		T 20.000	5.00	Wired
10/28/17		T 20.000	216.75	Wired
10/30/17		T 20.000	15.60	Wired
			$1,662.44	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
POTSDAM COLLEGE FOUNDATION	G 8110.460	80.00	1808
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$80.00	

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 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 26, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
UPS	G 8110.450	58.76	1813
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	$58.76	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

(Mayor/Auditor)

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

Date of Audit: **October 06, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 19	T 10.000	16,381.86	5644
VTL Payroll (Direct Deposit)	T 86.000	8,768.60	5649
Adirondack Credit Union	T 85.000	5,228.82	5648
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	408.63	5646
Federal	T 22.000	4,618.62	Wired
FICA	T 26.000	6,521.16	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5645
NYS Income Tax	T 21.000	1,664.38	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	740.00	5650
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	37.41	5647
Worksite Solutions	T 33.000		

Total = $44,766.79

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 15th day of **November 2017.**

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

Date of Audit: **October 13, 2017**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 20	T 10.000	14,749.42	5651
VTL Payroll (Direct Deposit)	T 86.000	10,108.06	5656
Adirondack Credit Union	T 85.000	5,249.54	5655
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	422.29	5653
Federal	T 22.000	5,480.22	Wired
FICA	T 26.000	6,675.92	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5652
NYS Income Tax	T 21.000	1,965.45	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	740.00	5657
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	37.41	5654
Worksite Solutions	T 33.000		

Total = $45,825.62

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 21	T 10.000	14,873.44	5658
VTL Payroll (Direct Deposit)	T 86.000	10,011.63	5663
Adirondack Credit Union	T 85.000	5,444.07	5662
Aflac	T 27.000		
Allstate	T 31.000		
CSEA	T 24.000	422.29	5660
Federal	T 22.000	5,735.45	Wired
FICA	T 26.000	6,772.64	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5659
NYS Income Tax	T 21.000	2,062.65	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	740.00	5664
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	37.41	5661
Chubb Workplace Benefits	T 33.000	157.80	5665
Other	T 630.500	51.28	5666
	Total =	$46,705.97	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 22	T 10.000	14,728.83	5668
VTL Payroll (Direct Deposit)	T 86.000	9,557.39	5673
Adirondack Credit Union	T 85.000	4,774.25	5672
Aflac	T 27.000	181.90	5676
Allstate	T 31.000	195.76	5675
CSEA	T 24.000	422.29	5670
Federal	T 22.000	4,795.02	Wired
FICA	T 26.000	6,356.98	Wired
Lifetime Benefit Solutions	T 20.000		
Metlife	T 17.000		
Metlife	T 29.000		
NYS Child Support	T 23.000	397.31	5669
NYS Income Tax	T 21.000	1,773.29	Wired
NYS Taxation	T 23.000		
NYS Deferred Comp Plan	T 17.000	740.00	5674
Other	T 12.000		Wired
Other	T 12.000		Wired
Pearl Carroll & Associates	T 28.000	37.41	5671
Worksite Solutions	T 33.000		

Total = $43,960.43

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this 15th day of **November 2017.**

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

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

Name of Claimant	AP Code	Amount	Check #
POTSDAM COLLEGE FOUNDATION	F 8310.460	80.00	1815
	F		
	F		
	F		
	F		
	F		
	F		
	Total =	$80.00	

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 15th day of **November 2017.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : October 31, 2017

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$145,753.73
COMMUNITY	Police	$10,382.82
COMMUNITY	Water	$72,760.36
COMMUNITY	Sewer	$71,926.09
COMMUNITY	Trust	$10,988.98
COMMUNITY	Electric Operation	$156,532.76
COMMUNITY	Electric Cash Reserve	$153,605.94
COMMUNITY	Electric Consumer Deposits	$51,186.25
COMMUNITY	Small Cities LRP	$2,302.56
COMMUNITY	FY2003 Park St. LRP	$13,578.31
COMMUNITY	Payroll	$2,271.48
COMMUNITY	Accounts Payable	$202,974.16
COMMUNITY	ACR Reserve Fund	$152.28
COMMUNITY	EFT Account	$50.00
	Total Checking Account Funds	$894,465.72
	Investments	
COMMUNITY	Treasury Account COMMUNITY BANK	$2,527,426.68
	TOTAL INVESTMENTS	$2,527,426.68
	TOTAL CASH	$3,421,892.40
	FDIC COVERAGE	$250,000.00
	Amount needing collateralization	$3,171,892.40
	Amount of collateral provided Wilmington Trust as of 10/31/2017	$3,515,340.83

Community Bank - M & T Investments October 31, 2017

	CBU	MM	
General	$145,753.73	$1,080,744.41	
Police	$10,382.82	xxxxxxxxxxxxxxxxx	
Water	$72,760.36	$101,272.39	
Sewer	$71,926.09	$115,154.23	
Trust	$10,988.98	xxxxxxxxxxxxxxxxx	
Electric Operation	$156,532.76	$1,002,202.62	
Electric Cash Reserve	$153,605.94	xxxxxxxxxxxxxxxxx	
Electric Consumer Deposits	$51,186.25	xxxxxxxxxxxxxxxxx	
Electric Depreciation	xxxxxxxxxxxxxxxxx	$81,783.76	
Small Cities (LRP)	$2,302.56	xxxxxxxxxxxxxxxxx	
FY2003 Park St. LRP	$13,578.31	xxxxxxxxxxxxxxxxx	
Payroll	$2,271.48	xxxxxxxxxxxxxxxxx	
Accounts Payable	$202,974.16	xxxxxxxxxxxxxxxxx	
W/S Capital Improvement	xxxxxxxxxxxxxxxxx	$34,294.14	
W/S Equipment Fund	xxxxxxxxxxxxxxxxx	$49,797.76	
ESB Capital Project	$152.28	xxxxxxxxxxxxxxxxx	
EFT Account	$50.00	xxxxxxxxxxxxxxxxx	
Water Capital Project	xxxxxxxxxxxxxxxxx	$62,177.37	
Total Checking Account	$894,465.72	$2,527,426.68	**Total**

Treasury Accounts

Community Bank	$2,527,426.68
Total Investments	$2,527,426.68

Community Bank	$894,465.72
Community Bank (MMDA)	$2,527,426.68
Total Cash	$3,421,892.40

FCDI Coverage

Community Bank	$250,000.00
Total	$250,000.00

Collateral Provided

Wilmington Trust	$3,515,340.83

Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 7 new alerts...

Account (Click for Details)	Balance	Status	Options
Electric 8425	$156,532.76		Select Option
Electric MMDA 3642	$1,002,202.62		Select Option
Elec Cash Res 4537	$153,605.94		Select Option
Electric Deprc 6378	$81,783.76		Select Option
Electric Dep 1041	$51,186.25		Select Option
Water 8506	$72,760.36		Select Option
Water MMDA 4207	$101,272.39		Select Option
Water Capital 2253	$62,177.37		Select Option
Water Equip 4444	$49,797.76		Select Option
Sewer 8476	$71,926.09		Select Option
Sewer MMDA 3626	$115,154.23		Select Option
Sewer Capital 3677	$34,294.14		Select Option
General 8395	$145,753.73		Select Option
General MMDA 3618	$1,080,744.41		Select Option
NYS HOME 8283	$0.00		Select Option
ESB Capital Proj2641	$152.28		Select Option
Park Street 03 9875	$13,578.31		Select Option
Small Cities LRP 856	$2,302.56		Select Option
Trust 8492	$10,988.98		Select Option
Payroll 8468	$2,271.48		Select Option

30 Deposit accounts with a total balance of $3,460,547.15

You last accessed your Online Banking account on Tuesday, October 31, 2017 2:58:55 PM Eastern Time

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Community Bank N.A.

Welcome to Community Bank NA
Business Online

Welcome VILLAGE OF TUPPER LAKE!

You have 7 new alerts...

Account (Click for Details)	Balance	Status	Options
Acc Payable 2735	$202,974.16		Select Option
Justice Young 5197	$0.00		Select Option
Police DEA 2632	$10,382.82		Select Option
Justice Fines 2203	$7,124.00		Select Option
ACR Escrow Rsrv 5974	$0.00		Select Option
EFT Account 5982	$50.00		Select Option
Justice Bail 2518	$31,305.00		Select Option
TLFD Ladies Aux 2626	$99.13		Select Option
Sav PF 1185	$126.62		Select Option
Sav PF 1177	$0.00		Select Option

30 Deposit accounts with a total balance of $3,460,547.15

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You last accessed your Online Banking account on Tuesday, October 31, 2017 2:58:55 PM Eastern Time
You have accessed Online Banking 2246 time(s) since Saturday, September 4, 2010 10:28:01 PM Eastern Time Reset this counter

BUDGET APPROPRIATION STATUS
11/14/2017

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A 1010.100	PERSONAL SERVICES	9,600.00		9,600.00	4,000.00		5,600.00	5,600.00
A 1010.200	EQUIPMENT							
A 1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,304.69		1,695.31	1,695.31
	TOTAL	15,600.00*	*	15,600.00*	8,304.69*	*	7,295.31*	7,295.31*
	VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	29,000.00		29,000.00	12,844.70		16,155.30	16,155.30
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	7,500.00		7,500.00	2,845.38		4,654.62	4,654.62
	TOTAL	36,500.00*	*	36,500.00*	15,690.08*	*	20,809.92*	20,809.92*
	MAYOR							
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	1,265.00		1,802.00	1,802.00
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL	4,067.00*	*	4,067.00*	1,265.00*	*	2,802.00*	2,802.00*
	AUDITOR							
A 1320.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	3,286.15		1,713.85	1,713.85
	TOTAL	5,000.00*	*	5,000.00*	3,286.15*	*	1,713.85*	1,713.85*
	TREASURER							
A 1325.100	PERSONAL SERVICE - REG	9,270.00		9,270.00	4,309.00		4,961.00	4,961.00
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	9,270.00*	*	9,270.00*	4,309.00*	*	4,961.00*	4,961.00*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	250.00		250.00			250.00	250.00
	TOTAL	9,520.00*	*	9,520.00*	4,309.00*	*	5,211.00*	5,211.00*
	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	9,270.00		9,270.00	4,375.00		4,895.00	4,895.00
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	9,370.00*	*	9,370.00*	4,375.00*	*	4,995.00*	4,995.00*
	LAW							
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	2,566.69		1,833.31	1,833.31
A 1420.400	CONTRACTUAL EXPENSES				1,131.00			1,131.00-
	TOTAL	4,400.00*	*	4,400.00*	3,697.69*	*	1,833.31*	702.31*

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	69,004.26		49,004.26-	49,004.26-
	TOTAL	20,000.00*	*	20,000.00*	69,004.26*	*	49,004.26C	49,004.26C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	104,457.00*	*	104,457.00*	109,931.87*	*	4,343.87C	5,474.87C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	27,650.00		27,650.00	11,548.76		16,101.24	16,101.24
A 1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	28,150.00*	*	28,150.00*	11,548.76*	*	16,601.24*	16,601.24*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	46,000.00		46,000.00	13,819.08		32,180.92	32,180.92
	TOTAL	74,150.00*	*	74,150.00*	25,367.84*	*	48,782.16*	48,782.16*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,516.00		7,516.00	3,274.08		4,241.92	4,241.92
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,516.00*	*	7,516.00*	3,274.08*	*	4,241.92*	4,241.92*
A 1640.200	GARAGE - EQUIPMENT	2,500.00		2,500.00			2,500.00	2,500.00
A 1640.400	CONTRACTUAL EXPENSES	10,500.00		10,500.00	6,958.29		3,541.71	3,541.71
	TOTAL	20,516.00*	*	20,516.00*	10,232.37*	*	10,283.63*	10,283.63*
	TOTAL SHARED SERVICES	94,666.00*	*	94,666.00*	35,600.21*	*	59,065.79*	59,065.79*
	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	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL SPECIAL ITEMS	22,084.00*	*	22,084.00*	2,084.00*	*	20,000.00*	20,000.00*
	TOT GENERAL GOV SUPPORT	221,207.00*	*	221,207.00*	147,616.08*	*	74,721.92*	73,590.92*

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	257,910.01		267,089.99	267,089.99
A 3120.120	PERSONAL SERVICE - OT	37,400.00		37,400.00	26,433.60		10,966.40	10,966.40
A 3120.130	PERSONAL SERVICE - HOL	45,000.00		45,000.00	11,759.52		33,240.48	33,240.48
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	853.20		2,146.80	2,146.80
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	1,284.80		2,265.20	2,265.20
A 3121.100	DISPATCHER-PERS SRVCS	8,000.00		8,000.00	2,457.00		5,543.00	5,543.00
	TOTAL 3120.1	621,950.00*	*	621,950.00*	300,698.13*	*	321,251.87*	321,251.87*
A 3120.200	EQUIPMENT	14,000.00		14,000.00	7,937.08		6,062.92	6,062.92
	TOTAL 3120.2	14,000.00*	*	14,000.00*	7,937.08*	*	6,062.92*	6,062.92*
A 3120.400	POLICE INSURANCE	22,000.00		22,000.00	22,076.53		76.53-	76.53-
A 3120.410	PUB SAFETY-STOP DWI	2,500.00		2,500.00			2,500.00	2,500.00
A 3120.420	PUB SAFETY-DARE							
A 3120.430	POLICE SCHOOL							
A 3120.450	POLICE - CLOTH ALLOW	6,350.00		6,350.00	4,174.68		2,175.32	2,175.32
A 3120.451	POLICE CAR REPRS/UPKP	8,000.00		8,000.00	6,786.24		1,213.76	1,213.76
A 3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	112.50		887.50	887.50
A 3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	4,033.55		1,033.55-	1,033.55-
A 3120.454	POLICE FUEL	10,000.00		10,000.00	4,102.48		5,897.52	5,897.52
A 3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	9,805.92		194.08	194.08
A 3120.456	POLICE ELECTRICITY	6,500.00		6,500.00	1,052.41		5,447.59	5,447.59
A 3120.457	POLICE BIKE RODEO	2,000.00		2,000.00	1,180.99		819.01	819.01
A 3120.470	POLICE PHONE	11,580.00		11,580.00	2,320.79		9,259.21	9,259.21
A 3120.480	POLICE AMMO	2,000.00		2,000.00	114.28		1,885.72	1,885.72
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL 3120.4	85,930.00*	*	85,930.00*	55,760.37*	*	30,169.63*	30,169.63*
	POLICE TOTAL	721,880.00*	*	721,880.00*	364,395.58*	*	357,484.42*	357,484.42*
	JAIL							
A 3150.200	EQUIPMENT							
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	93.09		506.91	506.91
	TOTAL	600.00*	*	600.00*	93.09*	*	506.91*	506.91*
	TRAFFIC CONTROL							
A 3310.400	CONTRACTUAL EXPENSES	3,500.00		3,500.00	366.44		3,133.56	3,133.56
	TOTAL	3,500.00*	*	3,500.00*	366.44*	*	3,133.56*	3,133.56*
	ON STREET PARKING							
A 3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL	1,000.00*	*	1,000.00*	*	*	1,000.00*	1,000.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A 3410.100	PERSONAL SERVICE - REG	20,200.00		20,200.00	7,768.08		12,431.92	12,431.92
A 3410.110	FIRE DEPT/RELIEF DRVRS	7,730.00		7,730.00	4,441.00		3,289.00	3,289.00
A 3410.120	PERSONAL SERVICE - OT	8,000.00		8,000.00	3,067.04		4,932.96	4,932.96
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	35,930.00*	*	35,930.00*	15,276.12*	*	20,653.88*	20,653.88*
A 3410.200	FIRE SAFETY SUPPLIES	750.00		750.00	106,302.50		105,552.50-	105,552.50-
A 3410.201	FIRE SAFETY GEAR	11,175.00		11,175.00	45.13		11,129.87	11,129.87
A 3410.210	FIRE-EQUIP-AIR TANKS	19,400.00		19,400.00	15,235.80		4,164.20	4,164.20
A 3410.220	FIRE EQUIP-GLOVES/VESTS	5,050.00		5,050.00			5,050.00	5,050.00
A 3410.230	FIRE EQUIP-TOOLS	1,171.00		1,171.00			1,171.00	1,171.00
A 3410.240	FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	1,003.36		996.64	996.64
A 3410.250	FIRE EQUIP - HOSES	5,740.00		5,740.00			5,740.00	5,740.00
A 3410.260	FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A 3410.270	COMM RADIO PURCH/UPDAT	4,850.00		4,850.00	5,464.75		614.75-	614.75-
A 3410.271	RADIO/HOME ALERT REPRS	1,500.00		1,500.00	1,118.95		381.05	381.05
	TOTAL 3410.2	52,236.00*	*	52,236.00*	129,170.49*	*	76,934.49C	76,934.49C
A 3410.400	FIRE - INSURANCE	10,000.00		10,000.00	8,642.55		1,357.45	1,357.45
A 3410.410	FIRE - FUEL	3,500.00		3,500.00	1,390.23		2,109.77	2,109.77
A 3410.420	FIRE - PHONES	2,700.00		2,700.00	718.92		1,981.08	1,981.08
A 3410.430	FIRE - ELECTRIC	9,500.00		9,500.00	1,560.91		7,939.09	7,939.09
A 3410.440	FIRE - TRUCK RPR/UPKEEP	20,000.00		20,000.00	5,353.07		14,646.93	14,646.93
A 3410.450	FIRE - MISC/UPKEEP	8,000.00		8,000.00	1,028.29		6,971.71	6,971.71
A 3410.451	FIRE - VEHICLE REPLACMT	30,000.00		30,000.00	15,000.00		15,000.00	15,000.00
A 3410.452	FIRE - TRAINING	4,000.00		4,000.00	1,602.17		2,397.83	2,397.83
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	140.00		3,860.00	3,860.00
A 3410.490	FIRE - CLOTHING ALLOW	200.00		200.00			200.00	200.00
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	93,100.00*	*	93,100.00*	35,436.14*	*	57,663.86*	57,663.86*
	TOTAL	181,266.00*	*	181,266.00*	179,882.75*	*	1,383.25*	1,383.25*
	SAFETY INSPECTION							
A 3620.100	PERSONAL SERVICES - REG	20,670.00		20,670.00	9,204.85		11,465.15	11,465.15
A 3620.400	CONTRACTUAL EXPENSES	4,400.00		4,400.00	879.48		3,520.52	3,520.52
	TOTAL	25,070.00*	*	25,070.00*	10,084.33*	*	14,985.67*	14,985.67*
	TOTAL PUBLIC SAFETY	933,316.00*	*	933,316.00*	554,822.19*	*	378,493.81*	378,493.81*
	HEALTH							
	PUBLIC HEALTH							
A 4010.100	PERSONAL SERVICES - REG	16,700.00		16,700.00	7,457.65		9,242.35	9,242.35
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	16,900.00*	*	16,900.00*	7,457.65*	*	9,442.35*	9,442.35*
	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	16,900.00*	*	16,900.00*	7,457.65*	*	9,442.35*	9,442.35*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	57,100.00		57,100.00	27,035.84		30,064.16	30,064.16
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	57,100.00*	*	57,100.00*	27,035.84*	*	30,064.16*	30,064.16*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	101,325.00		101,325.00	58,288.78		43,036.22	43,036.22
A 5110.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	18,552.64		6,552.64-	6,552.64-
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	113,325.00*	*	113,325.00*	76,841.42*	*	36,483.58*	36,483.58*
A 5110.200	EQUIPMENT	2,500.00		2,500.00	10,017.45		7,517.45-	7,517.45-
	TOTAL 5110.2	2,500.00*	*	2,500.00*	10,017.45*	*	7,517.45C	7,517.45C
A 5110.400	STREETS - INSURANCE	9,000.00		9,000.00	7,811.43		1,188.57	1,188.57
A 5110.410	STREETS - FUEL	35,000.00		35,000.00	15,364.05		19,635.95	19,635.95
A 5110.420	STREETS - TELEPHONE	540.00		540.00			540.00	540.00
A 5110.430	STREETS - CLOTH ALLOW	6,125.00		6,125.00	2,815.22		3,309.78	3,309.78
A 5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	33,970.50		13,970.50-	13,970.50-
A 5110.450	STREETS - STREET WORK	100,000.00		100,000.00	132,237.88		32,237.88-	32,237.88-
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	19,978.33		21.67	21.67
A 5110.470	STREETS - EQUIP RPR	22,000.00		22,000.00	24,235.29		2,235.29-	2,235.29-
	TOTAL 5110.4	212,665.00*	*	212,665.00*	236,412.70*	*	23,747.70C	23,747.70C
	TOTAL	328,490.00*	*	328,490.00*	323,271.57*	*	5,218.43*	5,218.43*
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	50,670.00		50,670.00	29,144.40		21,525.60	21,525.60
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00			15,000.00	15,000.00
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	65,670.00*	*	65,670.00*	29,144.40*	*	36,525.60*	36,525.60*
A 5142.200	SNOW REMOVAL-EQUIPMENT	10,000.00		10,000.00	64.14		9,935.86	9,935.86
A 5142.400	CONTRACTUAL EXPENSES	12,484.00		12,484.00	7,433.65		5,050.35	5,050.35
	TOTAL	88,154.00*	*	88,154.00*	36,642.19*	*	51,511.81*	51,511.81*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	52,000.00		52,000.00	21,335.85		30,664.15	30,664.15
	TOTAL	52,000.00*	*	52,000.00*	21,335.85*	*	30,664.15*	30,664.15*
	TOTAL TRANSPORTATION	525,744.00*	*	525,744.00*	408,285.45*	*	117,458.55*	117,458.55*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	14,500.00		14,500.00	2,600.00		11,900.00	11,900.00
	TOTAL	14,500.00*	*	14,500.00*	2,600.00*	*	11,900.00*	11,900.00*
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00			
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	*	*
	TOT ECONOMIC ASSIS-OPP	21,500.00*	*	21,500.00*	9,600.00*	*	11,900.00*	11,900.00*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	128,740.00		128,740.00	28,472.42		100,267.58	100,267.58
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00			1,000.00	1,000.00
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	129,740.00*	*	129,740.00*	28,472.42*	*	101,267.58*	101,267.58*
A 7140.200	EQUIPMENT	10,000.00		10,000.00			10,000.00	10,000.00
A 7140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	20,049.65		5,049.65-	5,049.65-
	TOTAL	154,740.00*	*	154,740.00*	48,522.07*	*	106,217.93*	106,217.93*
	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	5,500.00		5,500.00	5,500.00			
	TOTAL	5,500.00*	*	5,500.00*	5,500.00*	*	*	*
	TOTAL CULTR & RECREATN	160,740.00*	*	160,740.00*	54,022.07*	*	106,717.93*	106,717.93*
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	6,324.00		6,324.00	2,830.00		3,494.00	3,494.00
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,524.00*	*	6,524.00*	2,830.00*	*	3,694.00*	3,694.00*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,890.00		16,890.00	9,715.19		7,174.81	7,174.81
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,890.00*	*	16,890.00*	9,715.19*	*	7,174.81*	7,174.81*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	8,829.97		6,170.03	6,170.03
	STORM SEWER TOTAL	31,890.00*	*	31,890.00*	18,545.16*	*	13,344.84*	13,344.84*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	16,440.00		16,440.00	2,094.49		14,345.51	14,345.51
A 8160.120	PERSONAL SERVICE - OT							
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	16,440.00*	*	16,440.00*	2,094.49*	*	14,345.51*	14,345.51*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	7,383.69		383.69-	383.69-
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	8,293.64		13,106.36	13,106.36
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00			500.00	500.00
	TOTAL 8160.4	28,900.00*	*	28,900.00*	15,677.33*	*	13,222.67*	13,222.67*
	REFUSE COLLECT TOTAL	45,340.00*	*	45,340.00*	17,771.82*	*	27,568.18*	27,568.18*

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	83,754.00*	*	83,754.00*	39,146.98*	*	44,607.02*	44,607.02*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A 9010.800	NYS RETIREMENT	75,000.00		75,000.00			75,000.00	75,000.00
A 9015.800	FIRE/POLICE RETIREMENT	120,000.00		120,000.00			120,000.00	120,000.00
A 9030.800	SOCIAL SECURITY	86,000.00		86,000.00	40,866.49		45,133.51	45,133.51
A 9040.800	WORKMEN'S COMPENSATION	50,000.00		50,000.00	43,629.04		6,370.96	6,370.96
A 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A 9060.800	HOSPITAL AND MEDICAL	313,000.00		313,000.00	119,747.66		193,252.34	193,252.34
	TOTAL EMPLOYEE BENEFITS	646,000.00*	*	646,000.00*	204,243.19*	*	441,756.81*	441,756.81*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A 9710.600	ESB BOND PRINCIPAL	70,000.00		70,000.00			70,000.00	70,000.00
A 9710.610	MULTI USE TRAIL - PRIN							
A 9710.620	STR/HVY EQUIPT-PRIN	25,000.00		25,000.00			25,000.00	25,000.00
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 9730.600	BAN PRINCIPAL							
A 9790.600	NYS EFC -LAKE ST PRIN	10,507.00		10,507.00			10,507.00	10,507.00
	TOTAL 9710.6	105,507.00*	*	105,507.00*	*	*	105,507.00*	105,507.00*
A 9710.700	ESB BOND INTEREST	106,618.75		106,618.75			106,618.75	106,618.75
A 9710.710	MULTI USE TRAIL - INT	6,992.66		6,992.66			6,992.66	6,992.66
A 9710.720	STR/HVY EQUIPT-INT	2,189.00		2,189.00			2,189.00	2,189.00
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	115,800.41*	*	115,800.41*	*	*	115,800.41*	115,800.41*
	TOTAL DEBT SERVICE	221,307.41*	*	221,307.41*	*	*	221,307.41*	221,307.41*
	GRAND TOT GEN FUND APPR	2830,468.41*	*	2830,468.41*	1425,193.61*	*	1406,405.80*	1405,274.80*

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	1893,625.41-		1893,625.41-			1893,625.41-	1893,625.41-
A 1001.000	REAL PROPERTY TAXES							
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1893,625.41C	*	1893,625.41C	*	*	1893,625.41C	1893,625.41C
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	23,500.00-		23,500.00-			23,500.00-	23,500.00-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	11,829.89-		18,170.11-	18,170.11-
	TOTAL	53,500.00C	*	53,500.00C	11,829.89C	*	41,670.11C	41,670.11C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	1,818.35-		3,681.65-	3,681.65-
A 1170.000	CATV FRANCHISE	34,500.00-		34,500.00-	17,911.15-		16,588.85-	16,588.85-
	TOTAL	40,000.00C	*	40,000.00C	19,729.50C	*	20,270.50C	20,270.50C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-	12.40-		37.60-	37.60-
A 1520.000	POLICE FEES	2,000.00-		2,000.00-	149.20-		1,850.80-	1,850.80-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTH/PUB/SAF RESTITUTION				1,263.64-			1,263.64
A 1589.100	OTHER PUB SFTY STOP-DWI	2,500.00-		2,500.00-	384.32-		2,115.68-	2,115.68-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	21,066.00-		18,934.00-	18,934.00-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	268.00-		332.00-	332.00-
	TOTAL	45,150.00C	*	45,150.00C	23,143.56C	*	23,270.08C	22,006.44C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-			25,000.00-	25,000.00-
A 2262.000	FIRE PROTECTION SERV	230,618.00-		230,618.00-			230,618.00-	230,618.00-
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	PARKS & REC GRANT REIMB							
	TOTAL	255,618.00C	*	255,618.00C	*	*	255,618.00C	255,618.00C
	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-	3,101.00-		2,899.00-	2,899.00-
	TOTAL	6,000.00C	*	6,000.00C	3,101.00C	*	2,899.00C	2,899.00C

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	45,000.00-		45,000.00-	25,646.50-		19,353.50-	19,353.50-
	TOTAL	45,000.00C	*	45,000.00C	25,646.50C	*	19,353.50C	19,353.50C
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY	20,000.00-		20,000.00-	4,390.00-		15,610.00-	15,610.00-
A 2665.000	SALES OF EQUIPMENT							
A 2680.000	INSURANCE RECOVERIES	15,000.00-		15,000.00-	33,895.46-		18,895.46	18,895.46
	TOTAL	35,000.00C	*	35,000.00C	38,285.46C	*	3,285.46*	3,285.46*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				14,101.00-			14,101.00
A 2710.000	PREMIUM ON OBLIGATIONS							
A 2770.000	UNCLASSIFIED REVENUE	35,000.00-		35,000.00-	1,164.40-		33,835.60-	33,835.60-
	TOTAL	35,000.00C	*	35,000.00C	15,265.40C	*	33,835.60C	19,734.60C
	STATE AID							
A 3001.000	REVENUE SHARING - STATE	76,245.00-		76,245.00-	75,861.00-		384.00-	384.00-
A 3005.000	MORTGAGE TAX	7,500.00-		7,500.00-			7,500.00-	7,500.00-
A 3060.000	STATE AID - RECORDS MGT							
A 3089.000	STATE AID OTHER - STAR							
A 3089.100	NYS DOS LWRP EPFC006980							
A 3089.110	NYS DOS LWRP 90 MILER							
A 3089.120	NYS DOS LWRP EPFC007155							
A 3089.130	NYSDOS LWRP EPFC1000265							
A 3089.200	DIV CRIM JUSTICE GRANT							
A 3089.210	NYSERDA GRANT				30,000.00-			30,000.00
A 3089.220	NYS JCAP GRANT 2015							
A 3089.300	COMM PROJ APPR CONTRACT							
A 3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-			2,400.00-	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	101,130.00-		101,130.00-	101,127.58-		2.42-	2.42-
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							
A 3897.130	NYSDOS LWRP EPFC1000265	90,000.00-		90,000.00-	187,289.54-		97,289.54	97,289.54
A 3910.000	NYSERDA GRANT				10,000.00-			10,000.00
A 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	277,275.00C	*	277,275.00C	404,278.12C	*	87,003.12*	127,003.12*

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	2690,468.41C	*	2690,468.41C	541,279.43C	*	2204,553.62C	2149,188.98C
	REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
A 5060.000	RETIREMENT SYS CREDITS							
A 5720.000	STATUTORY BONDS							
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A 9888.990	APPRO.F/B BUDGET	75,000.00-		75,000.00-			75,000.00-	75,000.00-
	TOT.REV.APPRO. F/B	2830,468.41C	*	2830,468.41C	541,279.43C	*	2344,553.62C	2289,188.98C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F 1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	3,701.45		1,201.45-	1,201.45-
F 1420.100	LAW PERS SERVICE - REG	6,000.00		6,000.00	1,283.31		4,716.69	4,716.69
F 1440.400	ENGINEER-CONT'L EXPNSES	10,000.00		10,000.00			10,000.00	10,000.00
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*	4,984.76*	*	23,515.24*	23,515.24*
	TXS/ASSESS-MUNIC PROP							
F 1950.400	TAXES ON VILLAGE PROP	65,000.00		65,000.00	37,361.49		27,638.51	27,638.51
	TOTAL-TXS/ASSES V PROP	93,500.00*	*	93,500.00*	42,346.25*	*	51,153.75*	51,153.75*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	60,650.00		60,650.00	27,819.83		32,830.17	32,830.17
F 8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	1,711.71		4,288.29	4,288.29
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00			1,500.00	1,500.00
	TOTAL 8310.1	68,150.00*	*	68,150.00*	29,531.54*	*	38,618.46*	38,618.46*
F 8310.200	EQUIPMENT	3,000.00		3,000.00	271.79		2,728.21	2,728.21
F 8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	1,442.70		2,557.30	2,557.30
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	3,321.61		6,678.39	6,678.39
F 8310.460	DUES AND SCHOOLING	4,000.00		4,000.00			4,000.00	4,000.00
F 8310.480	COMPUTER SUPPORT							
	TOTAL	89,150.00*	*	89,150.00*	34,567.64*	*	54,582.36*	54,582.36*
	SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	45,577.00		45,577.00	19,759.25		25,817.75	25,817.75
F 8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	7,172.59		4,827.41	4,827.41
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	1,665.00		1,335.00	1,335.00
	TOTAL 8320.1	60,577.00*	*	60,577.00*	28,596.84*	*	31,980.16*	31,980.16*
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	8,246.62		16,753.38	16,753.38
	TOTAL	86,577.00*	*	86,577.00*	36,843.46*	*	49,733.54*	49,733.54*
	PURIFICATION							
F 8330.100	PERSONAL SERVICES	22,490.00		22,490.00	9,617.52		12,872.48	12,872.48
F 8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,915.39		3,084.61	3,084.61
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	572.25		927.75	927.75
F 8330.200	EQUIPMENT	7,000.00		7,000.00	3,070.13		3,929.87	3,929.87
F 8330.400	MISC/CONTR EXPENSES	13,000.00		13,000.00	3,964.77		9,035.23	9,035.23
F 8330.420	LAB SERVICES	7,000.00		7,000.00	2,315.00		4,685.00	4,685.00
F 8330.440	CHEMICALS	43,000.00		43,000.00	22,739.50		20,260.50	20,260.50
	TOTAL	99,990.00*	*	99,990.00*	45,194.56*	*	54,795.44*	54,795.44*
	TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	73,921.00		73,921.00	37,769.10		36,151.90	36,151.90
F 8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	6,559.34		11,440.66	11,440.66
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	1,443.75		3,056.25	3,056.25
	TOTAL 8340.1	96,421.00*	*	96,421.00*	45,772.19*	*	50,648.81*	50,648.81*

BUDGET APPROPRIATION STATUS
11/14/2017

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	41,000.00		41,000.00	533.14		40,466.86	40,466.86
F 8340.400	BLDG/GROUNDS/CONTR	52,500.00		52,500.00	24,548.87		27,951.13	27,951.13
F 8340.410	FUEL	11,000.00		11,000.00	6,327.04		4,672.96	4,672.96
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00		50,500.00	17,049.13		33,450.87	33,450.87
F 8340.450	EQUIPMENT REPAIR	11,000.00		11,000.00	3,425.10		7,574.90	7,574.90
F 8340.460	SAFETY AND SCHOOLING	10,200.00		10,200.00	4,613.39		5,586.61	5,586.61
F 8340.470	WATER TOWER PAINTING	44,517.00		44,517.00			44,517.00	44,517.00
F 8340.480	SYSTEM UPGRADES/IMPROV	8,000.00		8,000.00	769.22		7,230.78	7,230.78
	TOTAL	325,138.00*	*	325,138.00*	103,038.08*	*	222,099.92*	222,099.92*
	TOTAL HOME & COMM SERVS	600,855.00*	*	600,855.00*	219,643.74*	*	381,211.26*	381,211.26*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	50,000.00		50,000.00			50,000.00	50,000.00
F 9030.800	SOCIAL SECURITY	20,000.00		20,000.00	8,660.61		11,339.39	11,339.39
F 9040.800	WORKMEN'S COMPENSATION	2,100.00		2,100.00	2,090.36		9.64	9.64
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	77,000.00		77,000.00	33,064.14		43,935.86	43,935.86
	TOTAL	151,100.00*	*	151,100.00*	43,815.11*	*	107,284.89*	107,284.89*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	47,950.00		47,950.00	32,750.00		15,200.00	15,200.00
F 9710.700	BOND INTEREST	17,973.44		17,973.44	14,031.44		3,942.00	3,942.00
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES							
F 9785.600	PRINCIPAL	22,500.00		22,500.00			22,500.00	22,500.00
F 9785.700	INTEREST	1,190.00		1,190.00			1,190.00	1,190.00
	TOTAL DEBT SERVICE	89,613.44*	*	89,613.44*	46,781.44*	*	42,832.00*	42,832.00*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	935,068.44*	*	935,068.44*	352,586.54*	*	582,481.90*	582,481.90*

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	6,060.48-		6,060.48-	3,721.36-		2,339.12-	2,339.12-
F 2142.000	UNMTERED WTR SALES-VILL	501,770.14-		501,770.14-	220,688.40-		281,081.74-	281,081.74-
F 2142.100	UNMTERED WTR SALES-TOWN	229,340.96-		229,340.96-	102,683.20-		126,657.76-	126,657.76-
F 2144.000	WATER SERVICE CHARGES	1,768.42-		1,768.42-	2,563.00-		794.58	794.58
F 2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F 2148.000	INTEREST & PENALTIES				2,447.65-			2,447.65
	TOTAL DEPT.INCOME	739,940.00C	*	739,940.00C	332,103.61C	*	410,284.04C	407,836.39C
F 2378.100	WATER SERVS-WATER DISTR							
F 2378.000	WATER SERVICES-SUNMOUNT	62,000.00-		62,000.00-	26,743.75-		35,256.25-	35,256.25-
	TOTAL INTER'GVMNT CHGS	62,000.00C	*	62,000.00C	26,743.75C	*	35,256.25C	35,256.25C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS				6.57-			6.57
F 2410.000	RENTS - REAL PROPERTY	44,517.00-		44,517.00-	14,838.72-		29,678.28-	29,678.28-
F 2416.000	WATER-RENTAL OF EQUIPMT							
F 2440.000	RENTAL - OTHER							
	TOTAL USE OF MONEY	44,517.00C	*	44,517.00C	14,845.29C	*	29,678.28C	29,671.71C
	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				86.00-			86.00
	TOT.MISC.LOCAL SOURCES	*	*	*	86.00C	*	*	86.00*
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	846,457.00C	*	846,457.00C	373,778.65C	*	475,218.57C	472,678.35C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS							
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	846,457.00C	*	846,457.00C	373,778.65C	*	475,218.57C	472,678.35C
F 999.990	APPRO. F/B BUDGET	88,611.44-		88,611.44-			88,611.44-	88,611.44-
	TOT.REV.APPRO.F/B	935,068.44C	*	935,068.44C	373,778.65C	*	563,830.01C	561,289.79C

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	1,066.30		1,433.70	1,433.70
G 1380.400	FISCAL AGENT FEES	5,000.00		5,000.00			5,000.00	5,000.00
G 1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	1,283.31		3,716.69	3,716.69
G 1440.400	ENGINEERS	10,000.00		10,000.00	1,487.25		8,512.75	8,512.75
G 1990.400	CONTINGENCY	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL	32,500.00*	*	32,500.00*	3,836.86*	*	28,663.14*	28,663.14*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	60,650.00		60,650.00	27,342.08		33,307.92	33,307.92
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	60,650.00*	*	60,650.00*	27,342.08*	*	33,307.92*	33,307.92*
G 8110.200	EQUIPMENT	4,000.00		4,000.00	271.80		3,728.20	3,728.20
G 8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	2,614.86		2,385.14	2,385.14
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	3,367.38		7,632.62	7,632.62
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00			3,000.00	3,000.00
G 8110.480	COMPUTER SUPPORT	16,000.00		16,000.00			16,000.00	16,000.00
	TOTAL	99,650.00*	*	99,650.00*	33,596.12*	*	66,053.88*	66,053.88*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	91,790.00		91,790.00	41,880.48		49,909.52	49,909.52
G 8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	7,949.21		16,050.79	16,050.79
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	1,983.75		4,016.25	4,016.25
	TOTAL 8120.1	121,790.00*	*	121,790.00*	51,813.44*	*	69,976.56*	69,976.56*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	393.81		4,606.19	4,606.19
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	3,600.36		26,399.64	26,399.64
G 8120.410	FUEL	14,000.00		14,000.00	6,258.64		7,741.36	7,741.36
G 8120.420	LAB SERVICES							
G 8120.430	SYS MAINT/REPAIRS/MATLS	43,000.00		43,000.00	17,483.97		25,516.03	25,516.03
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	418.01		4,581.99	4,581.99
G 8120.480	SYSTEM UPGRADES/IMPROV	107,400.00		107,400.00	33,868.78		73,531.22	73,531.22
	TOTAL	326,190.00*	*	326,190.00*	113,837.01*	*	212,352.99*	212,352.99*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	133,064.00		133,064.00	61,089.68		71,974.32	71,974.32
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	10,282.91		19,717.09	19,717.09
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	2,947.50		4,552.50	4,552.50
	TOTAL 8130.1	170,564.00*	*	170,564.00*	74,320.09*	*	96,243.91*	96,243.91*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	1,807.28		8,192.72	8,192.72
G 8130.400	BLDG/GROUNDS/CONTR	83,000.00		83,000.00	43,624.47		39,375.53	39,375.53
G 8130.410	FUEL	11,000.00		11,000.00	33.08		10,966.92	10,966.92
G 8130.420	LAB SERVICES	20,000.00		20,000.00	5,379.50		14,620.50	14,620.50
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	4,728.09		12,271.91	12,271.91
G 8130.440	CHEMICALS	10,000.00		10,000.00	5,952.70		4,047.30	4,047.30
G 8130.460	SAFETY AND SCHOOLING	10,000.00		10,000.00	4,939.46		5,060.54	5,060.54
G 8130.470	SLUDGE REMOVAL	29,000.00		29,000.00	18,209.74		10,790.26	10,790.26
	TOTAL	360,564.00*	*	360,564.00*	158,994.41*	*	201,569.59*	201,569.59*

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11/14/2017

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		TOT HOME & COMM SERVICE	786,404.00*	*	786,404.00*	306,427.54*	*	479,976.46*	479,976.46*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	40,000.00		40,000.00			40,000.00	40,000.00
G	9030.800	SOCIAL SECURITY	28,000.00		28,000.00	11,216.97		16,783.03	16,783.03
G	9040.800	WORKMEN'S COMPENSATION	2,100.00		2,100.00	2,090.36		9.64	9.64
G	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	77,000.00		77,000.00	33,056.03		43,943.97	43,943.97
		TOT EMPL BENEFITS	149,100.00*	*	149,100.00*	46,363.36*	*	102,736.64*	102,736.64*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL	7,250.00		7,250.00	7,250.00			
G	9710.700	INTEREST	5,424.81		5,424.81	5,424.81			
G	9720.600	VAC-CON PRINCIPAL	22,500.00		22,500.00			22,500.00	22,500.00
G	9720.700	VAC-CON INTEREST	1,990.00		1,990.00			1,990.00	1,990.00
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	10,507.00		10,507.00	10,507.00			
		TOTAL DEBT SERVICE	47,671.81*	*	47,671.81*	23,181.81*	*	24,490.00*	24,490.00*
G	9901.900	TRANSFER TO OTH.FUNDS							
		TOT EXPEND. & OTHR USES	1015,675.81*	*	1015,675.81*	379,809.57*	*	635,866.24*	635,866.24*

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11/14/2017

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		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	526,580.29-		526,580.29-	232,836.84-		293,743.45-	293,743.45-
G	2120.100	SEWER RENTS-TOWN	209,885.67-		209,885.67-	94,548.15-		115,337.52-	115,337.52-
G	2122.000	SEWER SERVICE CHARGES	9,173.15-		9,173.15-	34,457.68-		25,284.53	25,284.53
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				2,488.09-			2,488.09
		TOTAL DEPT.INCOME	745,639.11C	*	745,639.11C	364,330.76C	*	383,796.44C	381,308.35C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	21,667.19-		48,332.81-	48,332.81-
G	2374.100	SEWER SRVCS-SEWER DISTR				5,776.28-			5,776.28
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	27,443.47C	*	48,332.81C	42,556.53C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				6.31-			6.31
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	6.31C	*	*	6.31*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT							
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
		TOTAL REVENUES	815,639.11C	*	815,639.11C	391,780.54C	*	432,129.25C	423,858.57C
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS							
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
G	5720.000	STATUTORY BONDS							
		TOTAL OTHER SOURCES	*	*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	815,639.11C	*	815,639.11C	391,780.54C	*	432,129.25C	423,858.57C
G	999.990	APPRO. F/B BUDGET	200,036.70-		200,036.70-			200,036.70-	200,036.70-
		TOT.REV. APPRO. F/B	1015,675.81C	*	1015,675.81C	391,780.54C	*	632,165.95C	623,895.27C