

**Village of Tupper Lake
Board of Trustees
Meeting Minuets**



Date: Monday, May 18th , 2026
Start: 6:00 PM
Location: Board Room, The Village Offices
Meeting: Regular Monthly Meeting

At the regular monthly meeting of the Board of Trustees held this date, Monday, May 18th, 2026, the following were present: Mayor Mary Fontana, Trustees Rick Pickering, Brasen Lavassaur, Eric Shaheen, David Plummer.

Also present:

Tupper Lake Free-Press- Dan McClelland
Adirondack Daily Enterprise- Chris Gaige
Electric Superintendent- Mike Dominie
DPW Superintendent- Bob Degrace
Fire Chief- Royce Cole
Chief of Police- Eric Proulx

Absent- Water/ Wastewater Superintendent- Mark Robillard

Public-

Brian Merriam

Jaycee Welsh- Tupper Lake School District Superintendent

Adam Boudreau- Town of Tupper Lake Board Member

Owen Littlefield- Town of Tupper Lake Board Member

Recording Secretary : Jessica Fuller- Village of Tupper Lake- Village Clerk

Call Meeting to Order

Before Mayor Fontana called the regular meeting to order at 6:00p.m., Followed was the Pledge of Allegiance and a moment of silence for the safe return of missing, Colin Gillis.

Mayor Fontana asked with the board's consent tonight, she wanted to change the agenda. Mayor gave the department heads an opportunity to give their reports first, and then do public comments after that. Mayor Fontana asked if there's any questions before we approve the department reports, if there's any questions from the committee on the reports, we'll have an opportunity to ask them don't know if there are any things that happen that are going to allow them to go first tonight.

Miscellaneous:

Motioned by Trustee Pickering and seconded by Trustee Shaheen to approve the Adirondack Sports Council annual event of the Tupper Lake Tinman for June 27th, 2026, with route following towards Cranberry Lake for Bike Route (AYE 5/0).

Motioned by Trustee Shaheen and seconded by Trustee Lavassaur to approve and adopt the Fraternization Policy and Workplace Relationship Policy into our Village Handbook (AYE 5/0).

Motioned by Trustee Shaheen and seconded by Trustee Lavassaur to approve the Engineering Technical Service Agreement Study between DANC (Development Authority of the North Country) and the Village of Tupper Lake with Committee Stakeholder Members approved (AYE 5/0).

Clerk: Approval of BOT Minutes

Motioned by Trustee Shaheen and seconded by Trustee Lavassaur to approve the BOT minutes from January 10th, 2026, Regular BOT Monthly Meeting (AYE 5/0).

Motioned by Trustee Lavassaur and seconded by Trustee Pickering to approve the BOT minutes from April 20, 2026 Regular Monthly BOT Meeting (AYE 5/0).

Treasurer: Approval of Warrant and Abstracts

Motioned by Trustee Lavassaur and seconded by Trustee Pickering to approve the April abstracts and cash portion amounts for the month of April 2026 (AYE 5/0).

Police: Approval of the April 2026 Monthly Report, Bike Rodeo and Miscellaneous Updates

Chief Proulx- April's report- total reported incidents, 122. There was 7 assist arresting calls, 22 personal crimes, 7 property crimes, 10 assist other agencies, 4 more vehicle accidents, 1 alarm, 8 orders of protection and subpoena served. Eleven vehicle and traffic complaints and three village ordinances. In the rest of the report, you have in your packet.

Motioned by Trustee Lavassaur and seconded by Trustee Pickering to approve the April 2026 Monthly Report (AYE 5/0).

Miscellaneous Updates- Chief Proulx reminded the Board that the Bike Rodeo will be held on Saturday, June 6th. Chief Proulx asked for a motion to close the road on Santa Clara.

Motioned by Trustee Shaheen and seconded by Trustee Pickering to close the road on Santa Clara Ave in Tupper Lake for the annual Bike Rodeo (AYE 5/0).

Water/Wastewater: Approval of Amendment Assessment Monthly Report

Motioned by Trustee Shaheen and seconded by Trustee Plummer to approve the Assessment of the Sewer Collection System and the WWTP's ability to receive and treat the anticipated flows and loads from the new Pitchfork Pond WTP (AYE 5/0).

Since Superintendent Robillard was absent his report was provided via email.

Motioned by Trustee Pickering and seconded by Trustee LaVassaur to approve the April 2026 Monthly Report. (AYE 5/0)

Fire: Monthly Report, Volunteer Approval and Miscellaneous Updates

Fire Chief Cole- Cole started with the monthly report for April 2026 that was calls in the Village, 7. calls in the Town with 11 to Santa Clara. One mutual aid, to Piercefield for a total of 23 calls. Types of calls, 13 alarm activations, one tree on the wire. Four MBAs, one E battery fire, one structure fire, one propane leak, and two EMS assists. Average number of members attending calls: 13 number of hours spent on calls: 14 hours and 10 minutes.

Trustee Shaheen made a motion seconded by Trustee Pickering to approve the Monthly Fire Report for April of 2026. (AYE 5/0)

Chief Cole asked for approval to add Chris Dewyea as a member of the Tupper Lake Volunteer Fire Department. He got his paperwork turned in today. Clear to physical. Cleared everything. Hearing test and all.

Motioned by Trustee Shaheen and seconded by Trustee Lavassaur to approve the new member, Chris Dewyea (AYE 5/0).

Miscellaneous Updates- Cole stated that the department is also looking for approval from the board for the agreement between the Tupper Lake Fire Department and Upper St. Regis Foundation for the lease of the protection on Upper St. Regis for the boat, fire boat, the new boat and the dock.

Mayor Fontana- The Upper Saranac Lake Association has provided the fire hose that's always provided it to the fire department for use. They must purchase another boat, but all maintenance, all costs, all insurance premiums are paid by the association. So, I'm just looking for board's permission to sign the agreement, provided the vote they pick is approved by the chair. They cover absolutely everything. They hit a rock, a buoy, another boat. From what I've been told, they've already ordered a pontoon boat.

Motioned by Trustee Shaheen and seconded by Trustee Pickering to approve the Lease between the Tupper Lake Vol. Fire Department and the Upper St. Regis Foundation. (AYE 5/0).

Fire Chief Cole-

Next summer, 2027, is going to be the fire department's 125th anniversary. We have started the planning for a two-day event for either July 16th or July 17th, tentatively planning for an event to honor and celebrate our department.

DPW- Monthly Report and Miscellaneous Updates

Superintendent DeGrace- We are Just finishing up sweeping. We're going to be putting a new pipe in on the end of Pine Street, more clarification, the S curve between Pine Street and the LeBeouf. We're going to have that road closed for most of the day and be putting a pipe pail there. Um. We are getting everything ready at the Park like mowing, etc. The bathroom is open now. Next couple of weeks we'll be putting the docks in, it is in the

paper for reminders. We have already had two acts of vandalism in the bathrooms. One in the junction a couple weeks ago, and one this weekend, at the Little Loggers Park. Not substantial, but it's going to be costly and time-consuming to repair. I have them closed right now because I had to order new material to replace all the property they damaged; toilet paper holders, paper towel dispensers, soap dispensers, toilet seats, etc.

Chief Proulx- I investigated that, and we're going to be dealing with the use involved, but the ramifications, I believe, are going to be in from the park payment from the parents.

Motioned by Trustee Lavassaur and seconded by Trustee Pickering to approve April 2026 Monthly Report (AYE 5/0).

Electric: AIROSMITH Master Plan Agreement and Monthly Report

Motioned by Trustee Shaheen and seconded by Trustee Lavassaur to approve the Mater Service Agreement from AIROSMITH for a proposed Engineering Plan for Slic Fiber Installment (AYE 5/0) (Copy of the service is attached)

Superintendent Dominie- I have just this one is update; We have all polls changed on. As well as that, we started out probably at the last meeting. Tomorrow, Tuesday the 19th, will be the day that we will disconnect the main line for a few hours that way we can do all the changeover mostly all at once. That will be done within the next few days, probably within a week, and it will be complete. I'm headed for a meeting Wednesday or Thursday of this week.

Motioned by Trustee Shaheen and seconded by Trustee Pickering to approve the April 2026 Monthly Report for the Electric Department (AYE 5/0).

Public Comments:

No Public Comments via ZOOM

Brian Merrium-

My name is Brian Merriam. My wife and I live over on Lake Simond.

My wife has been coming up here her entire life-
So she, I won't say how many years she's been coming up here because that would be up her age, but I've been coming up here for 41 years and she and I have been married. And first, I want to tell you that I am very grateful for the work that you folks do. I know that you have gotten a lot of very negative press on occasion, which bothers me. I know that for every person out there who wants to throw a stone, there's at least ten people who want to cheer for you. I think you're doing a great job, from my point of view.

I was asked some time back to be the chairman for the Parks and Rec Committee and I refused the chairmanship because I'm still considered an outsider. I guess, but I was convinced to become at least the co-chairman. And we had a meeting this morning. And in that meeting, the committee asked me in particular to come here and to thank not only you folks for what you do, to thank the following individuals that I don't personally

know. Bobby. Grace, Mike Dominie, Mark Robillard and Mary Fontana.

Also, Rick Dattola, Laura Labarge, Christie Lee Geiger, Jed Duquette, Elise Ferguson, Bob Fletcher, Chris Savage and Mallory Law, THANK YOU. As an outsider or newbie, it is overwhelming. I had asked her where she wanted to spend the golden years of our lives, and she said 'Tupper Lake.', So we are. We spent a lot of money to build a beautiful house, and we are here because we want to be invested and involved.

And so again, just in summary: My gratitude for all that you're doing. I would encourage you to not let the naysayers get you down, because they are in the vast minority of all the people that I hear out in the community. I hear nothing. Nothing of anybody with any credence but accolades for what you and what the town trustees are doing, so on behalf of myself and my wife, we're very grateful for people like yourself and to Jaycee Welsh for the amazing work that you folks are doing. Thank you.

Adam Boudreau-

I'm not speaking for the Town Board, but as a taxpayer; I feel that this study is important. Often, in small towns, we exist in a bubble, and this is all we know—the village and town governments. If you were at the town meeting, you notice the back and forth sometimes. I can't tell you how many times I've heard, I've asked a question, or heard somebody else ask a question, 'Why do we do it that way?' -Because it's the way we've always done it.-

So, I am excited for a third party to take a look at our processes and weigh in, especially a party that does this has done it many times in the past. Sometimes it's as simple as a call to a board member in another community or an assessor in the town of Harriets Town to say, 'Hey, how do you guys do this or how do you do that and you'd be surprised at the answer you get. So, I think this is important. Thank You.

With no further matter to be held before the Board of Trustees the Meeting was Adjourned to enter Executive Session at 6:38 p.m. motioned by Trustee Shaheen and seconded by Trustee Pickering.

Executive Session was adjourned at 6:40 p.m. motioned by Trustee Shaheen and seconded by Trustee Pickering.

The meeting was adjourned at 7:01 p.m. motioned by Trustee Plummer and seconded by Trustee Shaheen.

Respectfully submitted,

Jessica Fuller- Village Clerk

Tupper Lake Fire Department
Monthly Report
April 2026

Calls In the Village----- 7
Calls In the Town-----11
Calls In Santa Clara District-----5
Mutual Aid-----1 (Assist Piercefield FD MVA)

Total Calls-----23

Types of Calls

Alarm Activation----- 13
Tree on Wires ----- 1
MVA-----4
E Battery Fire-----1
Structure Fire-----1
Propane Leak-----1
Assist EMS-----2

Fire Fighters

Average # Of Members Attending Calls-----13

Number Of Hours Spent on Calls-----14hrs 10min

Mark Picerno

Mark Picerno, Secretary
Tupper Lake Fire Department

**DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY
ENGINEERING TECHNICAL SERVICES AGREEMENT
FOR
MUNICIPAL EFFICIENCY STUDY**

WITH THE

VILLAGE OF TUPPER LAKE

This Agreement entered into this ____ day of _____, 20__, by and between:

VILLAGE OF TUPPER LAKE, a municipal corporation organized and existing under the laws of the State of New York, having an office and principal place of business located at 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986, herein after referred to as the "Village",

And

DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY, a public benefit corporation organized and existing under the laws of the State of New York, having an office and principal place of business located at 317 Washington Street, Watertown, New York 13601, hereinafter referred to as the "Authority".

Recitals

1. The Village and Town of Tupper Lake have an existing shared services agreement to provide water services to Town and Village Customers.
2. The Authority has been retained by the Village to assist with multiple water and wastewater improvement projects since 2015.
3. The Village is desirous of having a municipal efficiency study completed to evaluate the feasibility and benefits of implementing other functional consolidations up to and including municipal dissolution the Village.
4. Given its longstanding role in assisting the Village with various infrastructure improvement projects and the Authority's prior experience with municipal efficiency and dissolution, the Village has requested the Authority provide technical assistance to review the Village and Town services and draft a dissolution study. Complete copies of prior studies can be found on the Authority's website at: <https://www.danc.org/municipal-studies>
5. At its board meeting held on _____, 20__, the Village Board selected the Authority to assist the Village to provide these services. A copy of this Resolution has been attached as Exhibit A.
6. This Agreement is authorized under Section 2704(17) of the Public Authorities Law.

VILLAGE OF TUPPER LAKE

**MONTHLY CASH POSITION
with the COMMUNITY BANK
As of the end of : APRIL 30, 2026**

FUND

AMOUNT

Checking Account Balances

COMMUNITY	General	<u>\$106,887.62</u>
COMMUNITY	Police	<u>\$7,900.81</u>
COMMUNITY	Water	<u>\$246,286.30</u>
COMMUNITY	Sewer	<u>\$246,713.10</u>
COMMUNITY	Trust	<u>\$32,220.98</u>
COMMUNITY	Electric Operation	<u>\$1,278,920.98</u>
COMMUNITY	Electric Cash Reserve	<u>\$6,779.82</u>
COMMUNITY	Electric Consumer Deposits	<u>\$43,232.09</u>
COMMUNITY	Payroll	<u>\$31,503.65</u>
COMMUNITY	Accounts Payable	<u>\$32,859.01</u>
COMMUNITY	EFT Account	<u>\$369.08</u>
COMMUNITY	Water Capital Project	<u>\$15,838.68</u>
	Total Checking Account Funds	<u>\$2,049,512.12</u>

Investments

COMMUNITY	Treasury Account	<u>\$2,028,106.02</u>
	COMMUNITY BANK	
GREENE	Treasury Account	
	Greene County Bank	<u>\$18,258.12</u>

TOTAL INVESTMENTS \$2,046,364.14

TOTAL CASH \$4,095,876.26

FDIC COVERAGE \$500,000.00

Amount needing collateralization \$3,595,876.26

Amount of collateral provided \$4,029,603.39
M&T BANK as of 03/31/2026



FINANCIAL OVERVIEW

ACCOUNT NAME	ACCOUNT NUMBER	TODAY'S OPENING LEDGER	CURRENT AVAILABLE
Acc Payable 2735	****2735	32,859.01	32,859.01
EFT Account 5982	****5982	369.08	2,150.44
Elec Cash Res 4537	****4537	6,779.82	6,779.82
Electric 8425	****8425	1,278,920.98	1,276,920.98
Electric Dep 1041	****1041	43,232.09	43,232.09
Electric Deprec 6878	****6378	844,873.71	844,873.71
Electric MMDA 3642	****3642	545,655.14	545,655.14
General 8395	****8395	106,887.62	106,887.62
General MMDA 3618	****3618	221,736.37	221,736.37
Justice Bail 2518	****2518	113,427.00	113,427.00
Justice Young 5197	****5197	8,811.00	8,811.00
NYS AHC 8283	****8283	0.00	0.00
Payroll 8468	****8468	31,503.65	1,873.55
Police DEA 2632	****2632	7,900.81	7,900.81
Sewer 8476	****8476	246,713.10	246,713.10
Sewer Capital 3677	****3677	4,371.59	4,371.59
Sewer MMDA 3626	****3626	65,482.92	65,482.92
Trust 8492	****8492	32,220.98	29,668.54
Water 8506	****8506	246,286.30	245,526.30
Water Capital 2253	****2253	15,838.68	15,838.68

Water Equip 4444	****4444	173,007.32	177,847.60
Water MMDA 4207	****4207	172,978.97	172,978.97



Accounts

Transfers

FDIC FDIC-Insured - Backed by the full faith and credit of the U.S. Government

Accounts

Transfer

▼ DEPOSIT ACCOUNTS **\$18,258.12**

Electric NOW Account *6823

Available ****\$7,195.89**

Current **\$7,195.89**

General NOW Account *6782

Available... ****\$1,439.54**

Current **\$1,439.54**

Sewer NOW Account *6873

Available ****\$1,810.21**

Current **\$1,810.21**

Water NOW Account *6857

Available ****\$7,812.48**

Current **\$7,812.48**

**This balance may include overdraft or line of credit funds.

My Approvals

All requests ▼



You have no approval requests

May 2026						
<						>
Su	Mo	Tu	We	Th	Fr	Sa
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

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ATT:

Village of Tupper Lake

Village Mayor: mfontana@villageoftupperlake.com Mary Fontana

Village Clerk: clerk@villageoftupperlake.com Jessica Fuller

The Tupper Lake Tinman is scheduled to take place June 27, 2026. The event is slated to operate with mostly the same operational parameters as recent past years with the bike route reverting to following Rt. 3 towards Cranberry Lake.

In addition, we would like to request the following permissions and services from the **Village of Tupper Lake.**

1. Cooperation and support of the Village Police Department (on race day, June 27th from 8:00am-4:00pm. Details to be formalized with the Police Chief following Village approval.
2. Use of the Municipal Park for set-up beginning Thursday, June 24th through clean-up Sunday, June 28th, including access to power, water, public restrooms and green space for parking.
3. We are requesting a letter of approval from the Village of Tupper Lake jurisdictions to operate this race on Village roads and property that can be used to apply for our DOT Perm33am.
4. Complimentary water testing of Raquet Pond by the Village Water Department during the week of June 22, 2025

Thank you for your consideration and timely attention to these requests.

A handwritten signature in black ink that reads "Karlan Jessen".

Karlan Jessen

Executive Director

Cell » 253-691-1632

Address » P.O. Box 1470, Lake Placid, NY 12946

Village of Tupper Lake

RESOLUTION

LOCAL GOVERNMENT CITIZENS RE-ORGANIZATION GRANT

WHEREAS, the Village of Tupper Lake (Village) is a small Adirondack Village in Franklin County, New York that has been faced with the declining populations, loss of commercial institutions, increasing poverty rates, and loss of financial resources over the last several decades, and

WHEREAS, the Village has become aware of the potential benefits that could accrue to residents by consolidating services with the Town of Tupper Lake (Town), and

WHEREAS, the Village would like to complete a study to quantify the potential benefits of consolidation and educate Village residents about the results of the study, and

WHEREAS, the Village would like to apply for a Local Government Citizens Re-Organization Empowerment Grant (CREG) in the amount of \$50,000 through the New York State Department of State to provide financial assistance with this study , and,

WHEREAS, the Village understands that they will be required to cover the 50% local-government share up to the maximum grant amount of \$50,000 and 100% of all project cost beyond the maximum grant if the project does not move forward to implementation, and 10% of the \$50,00 grant if the project does proceed to implementation, as required by the Grant.

NOW THEREFORE, Be it RESOLVED, that the Village does hereby request that the Development Authority of the North Country (DANC) provide a proposal to complete a study to quantify the potential benefits of consolidation and educate Village residents about the results of the study.

NOW THEREFORE, Be it RESOLVED, that the Village does hereby authorize Village Mayor, Mary Fontana, to execute all financial and /or administrative processes relating to the implementation of the program on behalf of the Village as lead applicant for a Local Government CREG grant application.

Exhibit B

Dissolution Study Elements

The Dissolution Study is intended to provide a foundation for the project. The study will include a comprehensive list of the Village's services, including information on a per-service basis which shall include budget allocation, employment allocation, per resident cost, inventory of equipment, complexities of delivery of services, specialized knowledge of personnel and necessary capital investments as well as the opportunity for cost savings and/or service enhancement. The study shall consider the general perception of the feasibility of possible options and the public's concerns and likely reactions to restructuring service delivery and potential impact on service quality. The study will contain at least the following elements:

The study will contain at least the following elements:

1. The name of the local government entities to be consolidated;
2. The territorial boundaries of the entities;
3. The type and/or class of the entities;
4. The entities' assets, including but not limited to real and personal property, and the fair value thereof in current money of the United States;
5. The entities' liabilities and indebtedness, bonded and otherwise, and the fair value thereof in current money of the United States;
6. Terms for the disposition of the entity's assets and the disposition of its liabilities and indebtedness, including the levy and collection of the necessary taxes and assessments refore;
7. Any plan for the transfer or elimination of public employees;
8. Any agreements entered into with the towns;
9. Whether any local laws, ordinances, rules or regulations of the entities shall remain in effect after the effective date of the consolidation or shall remain in effect for a period of time other than as provided by state law
10. The manner and means by which the residents of the entities will continue to be furnished municipal services following the entities consolidation;
11. A fiscal analysis of the effect of consolidation on the towns;
12. A fiscal estimate of the cost of consolidation;
13. Alternatives to consolidation;
14. Any other matters desirable or necessary to carry out the consolidation.

All of the above is established by the signatures of the authorized representatives of the parties set forth below.

**DEVELOPMENT AUTHORITY
OF THE NORTH COUNTRY**

By: _____
Carl E. Farone, Jr.
Executive Director

Date: _____

VILLAGE OF TUPPER LAKE

By: _____
Mary A. Fontana
Mayor

Date: _____

DRAFT

8. All accounts, reports and other records generated by the Authority or required under this Agreement, in the performance hereof, shall be open to inspection and audit at all reasonable times by the Village. Such records shall be retained by the Authority for a minimum of seven years following the expiration or earlier termination of this Agreement or an extended Agreement.
9. The parties acknowledge that the Authority has undertaken and may undertake various projects unrelated to this Agreement. It is the intent of the parties that this Agreement, the service provided hereunder and all payments, accounts receivable and equipment resulting from or required by such service shall be separate from and independent of all unrelated projects and activities of the Authority. The Village shall have no right to, or claim upon, the assets, insurance proceeds or income of the Authority other than those associated with the performance of this Agreement, in satisfaction of any claim by the Village arising hereunder. A similar restrictive clause is contained and will be provided in all service agreements made by the Authority with others.
10. The Authority is an independent contractor with the Village and this Agreement does not create and shall not be construed as creating a relationship of principal and agent, landlord and tenant, or employer and employee.
11. No waiver by Village or Authority of any breach of any term, covenant or condition contained in this Agreement shall operate as a waiver of such term, covenant or condition itself, or of any subsequent breach thereof.
12. This Agreement shall be construed and enforced in accordance with the laws of the State of New York. If any provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and shall continue to be valid and enforceable to the fullest extent permitted by law.
13. This Agreement contains the entire agreement of the parties and may be modified or amended only by the written mutual agreement of the parties.
14. All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if sent by certified or registered mail, return receipt requested, postage prepaid to the addresses indicated above.
15. The Village and/or Authority may terminate this Agreement with or without cause upon 30 days prior written notice provided however, that the Village shall pay the Authority all costs incurred by the Authority to the date of termination.

Employee Wage Rate	Standard	Overtime
Director of Water Quality	\$130	NA
Assistant Director of Water Quality	\$125	NA
Water Quality Supervisor II	\$105	NA
Water Quality Supervisor I	\$100	NA
Water Quality Coordinator	\$89	NA
Water Quality Senior Operator	\$91	\$111
Administrative Specialist	\$73	\$93
Water Quality Operator	\$83	\$101
Water Quality Technician	\$75	\$91
Maintenance Technician Assistant	\$54	\$71

3. The Authority will complete the work specified herein 12 months after authorization to proceed; however, the Authority reserves the right to request an amendment for justifiable causes outside of the Authority's control requiring additional services. This schedule requires the Village and Town's cooperation in providing information requested in a timely manner and adherence to a monthly project meeting schedule.
4. The Village shall provide the reasonable support services of its attorney, clerk and other staff as appropriate to assist in implementing the project.
5. The Village shall carry general liability insurance in the customary amounts and coverages maintained on its general operations, and shall name the Authority as additional insured on the liability policy. The Authority shall carry general public liability insurance in the customary amounts and coverages maintained on its general operations, and shall name the Village as additional insured on the liability policy.
6. The Village will at all times indemnify and save harmless the Authority against all liabilities, judgments, costs, damages, expenses and attorney's fees for loss, damage or injury to persons or property resulting in any manner from the willful malfeasance, intentional or negligent acts or omissions, of the Village, its officers, agents or employees pertaining to the activities to be carried out pursuant to the obligations of this Agreement. The Authority will at all times indemnify and save harmless the Village against all liabilities, judgments, costs, damages, expenses and attorney's fees for loss, damage or injury to persons or property resulting in any manner from the willful malfeasance, or negligent acts or omissions, of the Authority, its agents or employees pertaining to the activities to be carried out pursuant to the obligations of this Agreement.
7. The Authority shall use reasonable diligence to provide the services herein required, but shall not be liable to the Village for damages, breach of contract, or otherwise, for failure, suspension, diminution, or other variations of service occasioned by any cause beyond the control of the Authority. The Village will not be liable in the event of a breach beyond their control. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the government in its sovereign or contractual capacity, fires, floods, epidemics, riots, strikes, civil disturbance, quarantine, restrictions, or inability to obtain equipment or supplies.

Agreement

In consideration of the mutual covenants herein contained, the parties agree as follows:

Scope of Services

1. The Authority will provide project management assistance services to proceed with the pursuit of a dissolution study. Services provided shall include:
 - a. Funding agency coordination and assistance, including submittal of a Local Government Citizens Re-Organization Empowerment Grant (CREG).
 - b. Completion of a Dissolution Study and Implementation Report meeting the requirements of the NYS Department of State. The Study will include the elements included in Exhibit B.
 - c. Planning, coordination and facilitation of a maximum of seven (7) stakeholder committee meetings.
 - d. Coordination with the Village's attorney to assist with legal aspects of the dissolution study.
 - e. Presentation at two public informational meetings.
 - f. Attendance at board meetings to discuss project updates.

Terms and Conditions

1. The Authority will conduct work under the sole direction of a single, primary point of contact of the Village.
2. The Village shall pay the Authority for such services at the labor hour burdened rate for the specific job classification performing the services as indicated in Table 1 below. The Authority reserves the right to update the hourly rates annually effective April 1, i.e. the beginning of the Authority's fiscal year. The Authority will provide an updated rate table at that time; noting however, the total cost of these services shall not exceed \$100,000. The Authority shall submit monthly invoices properly itemized and supported. The Village shall make payment thereof within 30 days of receipt of each invoice.

TABLE 1 – FYE2027 HOURLY RATES

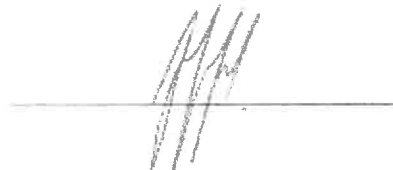
Employee Wage Rate	Standard	Overtime
Chief Operating Officer	\$165	NA
Director of Engineering	\$140	NA
Assistant Director of Engineering	\$110	NA
EHS Engineer	\$100	NA
Controls Engineer	\$97	NA
OSP Supervisor	\$93	NA
Project Engineer	\$90	NA
GIS Supervisor	\$90	NA
OSP Engineer	\$89	NA
GIS Analyst	\$80	NA
Engineering Specialist	\$80	NA

Memorandum of Understanding
Between
The Upper Saranac Lake Association
And
The Tupper Lake Volunteer Fire Department

The Upper Saranac Lake Association (USLA) is donating a Harbor Guard Firehawk 24 Fire Boat (the boat) and a removable 40-foot dock (the dock) to the Tupper Lake Volunteer Fire Department (TLVFD) and the TLVFD is accepting the donation with the following understanding:

1. The boat and dock will be the property of the TLVFD.
2. The boat and dock will be maintained, stored and operated by the TLVFD.
3. The boat will be docked and used primarily for fire and rescue on Upper Saranac Lake.
4. The USLA acknowledges that the TLVFD may from time to time use the boat for emergency response at other locations and then return the boat to Upper Saranac lake as soon as practicable.
5. In the event the TLVFD chooses to discontinue, or is unable to continue operating the boat for the benefit of the Upper Saranac Lake community, the TLVFD will relinquish ownership and donate the boat back to the USLA.

Agreed on 5/2 2014 By



Jonathan Landsberg, President USLA

Carl Steffen 7/5/16

Carl Steffen, Chief TLVFD

GOVERNING LAW. This License Agreement shall be interpreted and governed in accordance with the laws of the State of New York.

COUNTERPARTS. The parties may execute counterparts of this Agreement, which, after each party has done so, shall be binding on all parties.

SIGNATURES. By their signatures, Eagle Island, Village and Fire Department agree to the terms of this Agreement.

EAGLE ISLAND, INC.


Name: Paula E. Michelsen
Title: Executive Director
Date: August , 2020

VILLAGE OF TUPPER LAKE


Name: Paul A. Maroun
Title: Mayor
Date: August 17, 2020

TUPPER LAKE FIRE DEPARTMENT


Name: Royce Cole
Title: Fire Chief
Date: August 17, 2020

from the Premises and Premises restored to its original condition unless otherwise stated in a separate written instrument executed by the Lessor and Lessee.

COMPLIANCE WITH LAWS AND REGULATIONS. Village and Fire Department shall ensure that activities at the Premises comply with all applicable laws and regulations, including but not limited to those set forth by the New York Department of Environmental Conservation, the Adirondack Park Agency, and agencies have authority over the Premises and/or Village's or Fire Department's activities. Without limiting the foregoing, Village and Fire Department shall ensure that the Invasive Species Clean Boat requirements have been complied with before launching the Fire Boat each spring and any time the Fire Boat is being returned to Upper Saranac Lake for docking.

NOTICES. All notices given in accordance with this Agreement shall be in writing to the address and attention as indicated below. Notice may be given by email, provided that the recipient of such email notice sends an email confirming receipt of such email. If no such confirming email is received, written notice must be given by certified mail (return receipt requested) by personal delivery, or by a nationally recognized overnight delivery service. Any party hereto may change to whom such notice is to be given by giving notice of such change in the manner set forth herein:

To Eagle Island:

Paula E. Michelsen, Executive Director
c/o Eagle Island, Inc.
P.O. Box 245
Livingston, NJ 07039
Pmichelsen@eagleisland.org

To Village:

Paul A. Maroun, Mayor
Village of Tupper Lake
53 Park St
Tupper Lake, NY 12986
wawbeek@aol.com

To Fire Department:

Royce Cole, Fire Chief
Village of Tupper Lake
53 Park St
Tupper Lake, NY 12986
tlfd_34@yahoo.com

ENTIRE AGREEMENT. This Agreement, and the exhibits attached hereto which are hereby made a part hereof, represent the complete agreement between the parties. Eagle Island has made no representations except as expressly set forth in this Agreement. No modification or amendment of or waiver under this Agreement shall be binding upon any party unless in writing and signed by all parties hereto.

required approvals from the Town of Santa Clara, the APA and any other agency or body have jurisdiction thereof, which approvals shall be obtained at no expense to Eagle Island, and which modifications shall first be agreed to by Eagle Island.

INSURANCE. During the term of the Agreement, Village and Fire Department shall procure and maintain at their expense and without expense to Eagle Island, Commercial General Liability Insurance, with a minimum \$1,000,000 per occurrence, \$2,000,000/aggregate coverage. Such Insurance shall be written by an insurance company authorized to write insurance in the State of New York, shall be drawn on standard forms approved by the New York State Insurance Department and shall protect as listed "Additional Insureds": Eagle Island and its agents, officers, directors, employees, volunteers and all contractors, consultants, and subcontractors to the aforementioned parties. All insurance required to be maintained under this Agreement must provide that the applicable coverage must not be cancelled without thirty (30) days notice to the Insureds, including Eagle Island. Village and Fire Department shall provide Eagle Island with a copy of the endorsement with the required Additional Insureds shown.

INDEMNIFICATION AND HOLD HARMLESS. Village and Fire Department agree, jointly and severally, to defend, protect, indemnify, and hold Eagle Island and Eagle Island's agents, officers, directors, employees, and contractors harmless against and from any and all claims, injuries (including death) of any persons (including but not limited to any Fire Department personnel or volunteers), costs, expenses, liabilities, losses, damages (including but not limited to the Premises and improvements thereto, and any damages to the environment or natural resources caused by any spillage of fuel or other contaminants), injunctions, suits, actions, judgments, fines, penalties, and demands of any kind or nature (including reasonable attorneys' fees) arising out of Village's and Fire Department's negligence, willful misconduct or unlawful conduct in connection with its use of the Premises, or arising from any failure to comply with the obligations under this Agreement. It is expressly understood and agreed to by Village and Fire Department that Eagle Island shall not be responsible for damages to the Fire Boat, or any other property or injuries to persons (including but not limited to Fire Department personnel or volunteers) that may arise from, or be incident to the use of the Premises by Village or Fire Department. The provisions and obligations contained in this section shall survive termination of this Agreement, but only as to claims arising out of action, inactions or omissions that occur prior to such termination.

RESPONSIBILITY FOR Fire Department. Village shall be responsible for the actions of Fire Department during the Term of this Agreement, to ensure compliance by Fire Department, and is obligated to cure any failure of Fire Department to comply the obligations of this Agreement.

TERM. The use currently being made of the Premises by Village and Fire Department shall continue under this Agreement. The term of this Agreement shall be from January 1 to December 31 of each year, and shall renew automatically unless either party gives the other party notice of non-renewal on or before December 1 of the expiring year.

TERMINATION. Village may terminate this Agreement on 30 days notice; however, if Fire Boat Dock has been installed, Village and Fire Department will not remove the Fire Boat Dock until the end of the season, unless such Fire Boat Dock is needed by the Fire Department for the Fire Boat at a different location. Eagle Island may terminate this Agreement for cause if Village or Fire Department violate any of the terms and conditions on 14 days' notice, unless such violations is incurred to the satisfaction of Eagle Island within 10 days of such notice. Upon termination or cancellation of this lease, the Fire Dock must be removed

WHEREAS, the parties are desirous of entering into this Agreement to set forth and memorialize their understanding and agreement regarding the Fire Department use of the Premises for installation of the Fire Boat Dock and non-exclusive use of the Premises as set forth in this Agreement.

NOW THEREFORE, the parties agree as follows:

PERMISSION TO USE PREMISES. Eagle Island hereby grants to Village and Fire Department permission to use the Premises for the installation each spring of the Fire Boat Dock, the docking of the Fire Boat at the Fire Boat Dock (on the West Side of the Dock), and for the non-exclusive use of the Premises and launch area by the by Fire Department personnel, volunteers and other authorized by Village and Fire Department for firefighting, rescue and other public safety purposes, as well as for training exercises. This permission includes permission to store the Fire Boat Dock on the Premises when not in use, provided that such Dock is stored in a location directed by Eagle Island. The Fire Boat itself will not be stored on the Premises except when docked at the Fire Boat Dock.

INSTALLATION AND REMOVAL OF FIRE BOAT DOCK AND WALKWAY. Village and Fire Department are responsible for the installation and removal of the Fire Boat Dock and Walkway each spring and fall. Installation of the Fire Boat Dock and the Walkway shall be in strict compliance with the Approvals. Notwithstanding the foregoing, Eagle Island may elect any spring to install the Walkway, and, if desired, the Fire Boat Dock, before Fire Department is ready to move the Fire Boat to the Premises. Similarly, if in the fall Village and Fire Department remove the Fire Boat for the winter, Eagle Island may elect to have the Fire Boat Dock and/or Walkway remain in place, longer, in which case Eagle Island will be responsible for removal.

NOTICE TO EAGLE ISLAND BEFORE NON-EMERGENCY USE. For installing and removing the Fire Boat Dock and the Walkway, and for training and other non-emergency use, Fire Department shall provide notice to Eagle Island notice 24 hours in advance in order to coordinate with Eagle Island's use of the launch and dock area.

LOCATION OF THE FIRE BOAT. The Fire Boat shall be docked on the westside of Fire Boat Dock.

GATE TO LAUNCH. Eagle Island will provide the Fire Department with a key to or the combination of (as the case may be) the lock on the gate that allows access to the launch area. Except in an emergency situation, if the gate is locked when Fire Department personnel arrive at the Premises, they shall lock the gate after entry. Notwithstanding the foregoing, in the event that, for any reason, Fire Department must break the lock, chain or gate, Fire Department responsible for repair or replacement of the lock, chain or gate.

PARKING. Fire Department personal and volunteers are permitted to utilize the vehicle parking area on the Premises in connection with use, including maintenance and repair, of the Fire Boat, provided that, in non-emergency situations, Fire Department shall give Eagle Island advance notice of the times such use will be made, and shall coordinate parking with Eagle Island so as not to interfere with Eagle Island's operations and use of the parking area. Vehicles utilizing the parking area shall be at the owners risk and Eagle Island shall not be responsible for any damage to such vehicles or items left in such vehicles.

NO ALTERATIONS TO FIRE BOAT DOCK AND WALKWAY CONFIGURATION. Village or Fire Department shall not make any alteration of the Fire Boat Dock or the Walkway, nor cause them to be installed in a configuration other than for which the Approvals were obtained without first obtaining any and all

**AGREEMENT TO ALLOW TUPPER LAKE FIRE DEPARTMENT TO DOCK
FIRE BOAT AT EAGLE ISLAND LAUNCH**

This Agreement is entered into this _____ day of August, 2020, a Eagle Island, Inc., (Eagle Island), Village of Tupper Lake (Village), and Volunteer Tupper Lake Fire Department (Fire Department).

WHEREAS, Eagle Island owns property at 442 Gilpin Bay Road, Town of Santa Clara (Premises), which Premises fronts onto Upper Saranac Lake with a launch ramp and permanent 10' x 32' foot concrete dock. Eagle Island also owns a 30' x 4' open-grate seasonal walkway (Walkway) that can be installed along the shoreline in shallow water; and

WHEREAS, Village formed and operates the Fire Department which provides firefighting, rescue and other public safety functions; and

WHEREAS, the Village and Fire Department provide fire protection to a portion of the Town of Santa Clara that is closest to Tupper Lake and Saranac Lake, including properties on Upper Saranac Lake, while Paul Smiths provide fire protection to the other portions of Santa Clara; and

WHEREAS, the Upper Saranac Lake Association (Association) acquired a Fire Boat and Trailer, as well as a 32' x 4' seasonal dock to be utilized by the Fire Boat (Fire Boat Dock), and the Association transferred ownership of the Fire Boat to the Village (with a reversion clause if the Village and Fire Department no longer provide fire protection for Upper Saranac Lake) to maintain and use to provide fire protection for the homes in Santa Clara which are accessible by water or most directly by water; and

WHEREAS, consistent with such arrangement, the Fire Department utilizes the Fire Boat for firefighting, rescue and other public safety purposes, as well as for training exercises; and

WHEREAS, Village desires to dock the Fire Boat at location centrally located on Upper Saranac Lake, and requested that Eagle Island make arrangements to allow docking of the Fire Boat at Eagle Island's launch area at the Premises on a seasonal basis, from Mid-April through the end of October or Mid-November, ice out and ice in conditions in the Lake permitting; and

WHEREAS, Eagle Island agreed to such an arrangement, and took actions to obtain required approvals from the Town of Santa Clara (Town), and the Adirondack Park Agency (APA). More specifically, in May 2019, Eagle obtained a variance from the Town of Santa Clara to allow placement of the 30' x 4' open grate seasonal Walkway perpendicular to the existing concrete landing, and to install the FD's 32' x 4' seasonal dock perpendicular to the Walkway, so as to provide a dedicated slip for the Fire Boat. The Town issued a permit for the Walkway and Fire Boat Dock in June 2019. Eagle Island also obtained project approval permit from Adirondack Park Agency for the seasonal placement of the Walkway and Fire Boat Dock on June 28, 2019. The Santa Clara variance and APA permit approved the configuration as shown on the drawings dated April 7, 2019, and attached hereto as Exhibit A. Collectively, these approvals are referred to herein as Approvals; and

WHEREAS, following obtaining such Approvals, Eagle Island has permitted Village and Fire Department to commence utilizing the Premises for docking the Fire Boat in a manner consistent with such Approvals and this Agreement; and

forth in this Agreement and Lease. No modifications or amendments or waivers under this Agreement and Lease shall be binding by either party unless in writing and signed by all parties hereto.

Signatures: By their signatures, USLA, Village and TLVFD agree to the terms of this Agreement.

Upper Saranac Lake Association, Inc.

Name: Ellen Bonheim
Title: President
Date: _____, 2026

Name: Larry Koch
Title: Chair, Fire & Rescue Boat Committee
Date: _____, 2026

Village of Tupper Lake

Name: Mary A Fontana
Title: Mayor
Date: _____, 2026

Tupper Lake Volunteer Fire Department

Name: Royce Cole
Title: Fire Chief
Date: _____, 2026

Without limiting the foregoing, Village and TLVFD shall ensure that Invasive Species Boat requirements have been complied with before launching the Fire Boat each spring and any time the Fire Boat is being returned to Upper Saranac Lake for docking.

15. **Governing Law:** This Agreement shall be interpreted and governed in accordance with the laws of the State of New York.
16. **Severability:** If any part of this Lease is found invalid or unenforceable, the remainder of the Lease remains effective and binding.
17. **Notices:** All notices given in accordance with this Agreement and Lease shall be in writing to the address and attention as indicated below. Notice may be given by email, provided that the recipient of such email notice sends an email confirming receipt of such email notice. If no such email return receipt is received, the sending party must endeavor with due speed to contact the other party in person ASAP. Any party hereto may change to whom such notice is to be given by giving notice of such change in a manner set forth herein:

To USLA

Ellen Bonheim, President
Upper Saranac Lake Association, Inc.
PO Box 872, Saranac Lake, NY 12983
ellenbonheim@gmail.com

Larry Koch, Fire & Rescue Boat Committee
Upper Saranac Lake Association, Inc
PO Box 872, Saranac Lake, NY 12983
Koch.larry@gmail.com

To Village

Mary A Fontana, Mayor
Village of Tupper Lake
53 Park Street, Tupper Lake, NY 12986
clerk@villageoftupperlake.com

To TLVFD

Royce Cole, Fire Chief
Village of Tupper Lake
53 Park Street, Tupper Lake, NY 12986
Tlfd_34@yahoo.com

Entire Agreement: This Agreement and Lease represent the complete agreement between the parties. USLA has made no representations except as expressly set

9. **Lease End Return:** In the event this Lease is terminated because the TLVFD/Town of Santa Clara agreement expires, the TLVFD will relinquish control of the Fire Boat, Trailer and Dock to USLA. At that time, the boat will be returned with all originally installed equipment, on its trailer in good operating condition less typical wear and tear of a boat of its age. The dock will be removed from the lake and placed on dry land as stipulated in the TLVFD/Eagle Island, Inc. agreement.
10. **Other Use:** On an exceptional occasion, USLA may request TLVFD to operate the boat for a non-emergency purpose at a mutually agreed upon time. (ex: July 4th parade)
11. **Indemnification and Hold Harmless:** During the term of this lease, Village and TLVFD agree, jointly and severally, to defend, protect, indemnify, and hold USLA and its agents, officers, directors, employees, volunteers and contractors harmless, against any and all claims, injuries (including death) of any persons (including but not limited to any Village and/or TLVFD personnel or volunteers), costs, expenses, liabilities, losses, damages (including but not limited to third party property damage, the Fire Boat, Trailer or Dock, and any damages to the environment or natural resources caused by any spillage of fuel or other contaminants), injunctions, suits, actions, judgements, fines, penalties, and demands of any kind or nature (including reasonable attorney's fees) arising out of Village's and TLVFD's negligence, willful misconduct or unlawful conduct in connection with the use of the Fire Boat, Trailer or Dock, or arising from the failure to comply with the obligations under this Agreement and Lease. It is expressly understood and agreed to by the Village and TLVFD that USLA shall not be responsible for damages to the Fire Boat, Trailer and Dock, or any other property (including Eagle Island, Inc. property), or injuries to persons (including but not limited to TLVFD personnel or volunteers) that may arise from, or be incident to the use of the Fire Boat, Trailer or Dock. The provisions and obligations contained in this section shall survive termination of this Agreement and Lease, but only as to claims arising out of actions, inactions or omissions that occur prior to such lease termination.
12. **Responsibility for TLVFD:** Village shall be responsible for the actions of the TLVFD during the term of this Agreement and Lease, to ensure compliance by TLVFD, and is obligated to cure any failure of the TLVFD to comply with the obligations of this Agreement and Lease.
13. **Docking Space:** Should the agreement between the Village/TLVFD and Eagle Island, Inc. terminate for any reason, the Village/TLVFD will work with USLA to find a new mutually agreed upon location to install the Dock and locate the Fire Boat.
14. **Compliance with Laws and Regulations:** Village and TLVFD shall ensure that activities related to the use of the Fire Boat, Trailer and Dock comply with all applicable laws and regulations, including but not limited to those set forth by the New York State Department of Environmental Conservation, The Adirondack Park Agency, and agencies that have authority over the Village's or TLVFD activities.

starting the date of this agreement and ending on December 31, 2029. This agreement will end either on the date stated or the date the boat is deemed damaged beyond economically feasible repair, or the Fire Service Agreement between the Town of Santa Clara and TLVFD is terminated. This Lease can be renewed by mutual agreement if the Agreement between the Town of Santa Clara and TLVFD is renewed on January 1, 2030

2. **Insurance:** During the term of this Agreement and Lease, Village and TLVFD will provide and maintain at their expense and without expense to USLA, Commercial General Liability insurance, covering the Fire Boat, Trailer and Dock with a minimum \$1,000,000 per occurrence, \$2,000,000/aggregate coverage. Such insurance shall be written by an insurance company authorized to write insurance in New York State, shall be drawn on standard forms approved by the NY State Insurance Department and shall protect as listed "Additional Insureds", USLA and its agents, officers, directors, employees, volunteers and all contractors, consultants and subcontractors to the aforementioned parties. All insurance required to be maintained under this Lease must provide that the applicable coverage must not be cancelled without thirty (30) days' notice to the Insureds, including USLA and Eagle Island, Inc. Village and TLVFD shall provide USLA with a copy of the endorsement with the required "Additional Insureds" shown within 30 days of this agreement.
3. **Ownership:** USLA will register the boat and trailer and hold a New York State DMV title to each. TLVFD will show as the boat operator on the boat registration.
4. **Time of Use:** The Fire Boat will be used seasonally, namely between mid-May and Mid-October as weather and lake icing conditions permit.
5. **Transportation:** TLVFD will be responsible for all 'boat on trailer' movements including but not limited to spring launching, fall retrieving to and from a local winter storage facility and trips to repair and maintenance facilities as dictated by USLA. TLVFD will also be responsible for spring installation and fall removal of the Dock as stipulated in the agreement between TLVFD and Eagle Island, Inc.
6. **Maintenance:** TLVFD will notify USLA within 72 hours if the Fire Boat is inoperable, damaged or otherwise in need of significant repairs making it unusable for its intended purpose. USLA will be responsible for all repairs' once notified repairs are needed. USLA will also be responsible for annual Fire Boat and engine servicing expenses at no cost to TLVFD or the Village. Damage repair costs to the boat caused by inappropriate or reckless use of the boat will be the responsibility of the Village and TLVFD and/or its insurance carrier.
7. **Piloting:** Only TLVFD approved and trained staff will be allowed to operate the boat.
8. **Winterization and Storage:** During the off season, USLA will provide for a proper storage location in the local area at no cost to the Village or TLVFD. Summer storage of the empty Trailer will be the responsibility of USLA with TLVFD help transporting the trailer to a local location.

Agreement and Lease

Fire & Rescue Boat to the Tupper Lake Volunteer Fire Department

This Agreement and Lease is entered into this _____ day of _____, 2026 between the Upper Saranac Lake Association (USLA), the Tupper Lake Volunteer Fire Department (TLVFD) and the Village of Tupper Lake (Village).

Whereas, USLA will purchase one Fire & Rescue Boat (**Fire Boat**) in consultation with TLVFD, one related transport trailer (**Trailer**) and USLA already owns one aluminum 32-foot dock Fire Boat Dock (**Dock**); and

Whereas, Village formed and operates the TLVFD which provides firefighting, rescue and other public safety functions; and

Whereas, the Village and TLVFD provides fire protection to a portion of the Town of Santa Clara that is closest to Tupper Lake and Saranac Lake, including properties on Upper Saranac Lake, while Paul Smith's Fire Department provides protection to other portions of Santa Clara; and

Whereas, USLA will lease the Fire Boat, Trailer and Dock to the TLVFD as stipulated in item number one (1) below; and

Whereas, consistent with such arrangements, the TLVFD utilizes the Fire Boat for firefighting, rescue and other public safety purposes, as well as for training exercises on Upper Saranac Lake; and

Whereas, TLVFD and USLA wishes to dock the Fire Boat at the location centrally located on Upper Saranac Lake that has been used in previous years for this purpose. This property is located at 442 Gilpin Bay Road in the town of Santa Clara and owned by Eagle Island, Inc. and

Whereas, an annually renewable agreement between the TLVFD, the Village and Eagle Island, Inc. dated August 17, 2020 already exists for this seasonal use docking space and it is assumed this Agreement will continue throughout the time of this Lease; and

Whereas, the parties are desirous of entering into this Agreement and Lease to set forth and memorialize their understanding and agreement regarding TLVFD use of the Fire Boat, Trailer and Dock exclusively for Upper Saranac Lake.

Now Therefore, the parties agree to a Lease as follows:

1. **Lease Term:** As of the date of this Agreement and Lease, TLVFD agrees to lease the below-described Fire Boat, Trailer and Dock from USLA for \$1.00 per calendar year

TUPPER LAKE POLICE DEPARTMENT List of Arrests

LIST OF ARRESTS

Page 1 of 1

Print Date: 05/11/2026

Print Time: 11:03:41

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT

Date From: 04/01/2026

Date To: 04/30/2026

Sorted By: Arrest Location

ORI: NY0162000

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/29/2026 15:10	6735	KRIEGEL THOMAS E	7136	CIRCLE DRIVE PIERCEFIELD, NEW YORK 12973	TUPPER LAKE POLICE DEPARTMENT

Date Reported:	LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
04/01/2026 17:50	PL	240.26	01		V	2	C	HARASSMENT 2ND- PHYSICAL CONTACT	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/29/2026 14:03	24672	BALDWIN SHANE R	7135	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported:	LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
02/06/2024 12:26	PL	155.30	04	E	F	4	C	GRAND LARCENY 4 CREDIT CARD	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/29/2026 18:00	1622	SAVARD SHAWN M	7137	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported:	LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
04/10/2026 13:47	PL	155.25		A	M	0	C	PETT LARCENY	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/11/2026 14:47	21799	GIBSON JAMES J	7134	MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported:	LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
04/11/2026 14:47	VTL	0306	B		I	0	C	OPERATE MOTOR VEHICLE WITHOUT INSPE	1
	VTL	0511	02A2	U	M	2	C	AGGRAVATED UNLICENSED OPERATION-2N	1

Group Total Records: 4

Total Records: 4

SJS INCIDENT TYPES BETWEEN 04/01/2026 AND 04/30/2026

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

Page 9 of 9

Print Date/Time: 05/11/2026 11:03:06

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
54241	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/27/2026 11:41	04/26/2026 17:21	04/27/2026	CLOSED BY INVESTIGATION STREET	04/27/2026
54242	VEHICLE & TRAFFIC STOP STETSON ROAD TUPPER LAKE, NEW YORK 12986	04/27/2026 12:30	04/26/2026 17:21	04/27/2026	CLOSED BY INVESTIGATION STREET	04/27/2026
54148	WATER AND SEWER HAYMEADOW RD TUPPER LAKE, NEW YORK 12986	04/04/2026 16:37	04/04/2026 16:39	04/04/2026	CLOSED BY INVESTIGATION OTHER OUTSIDE LOCATION	04/04/2026
54190	WATER BREAK 21 LAKE STREET TUPPER LAKE, NEW YORK 12986	04/12/2026 14:37	04/12/2026 14:47	04/12/2026	CLOSED BY INVESTIGATION STREET	04/12/2026
54192	WELFARE CHECK OF PERSON 93 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/13/2026 15:51	04/13/2026 16:36	04/13/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/13/2026
54195	WELFARE CHECK OF PERSON 13 BARRY AVE TUPPER LAKE, NEW YORK 12986	04/14/2026 13:58	04/14/2026 14:10	04/14/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/14/2026
54200	WELFARE CHECK OF PERSON 39 WATER STREET TUPPER LAKE, NEW YORK 12986	04/15/2026 16:00	04/15/2026 16:15	04/15/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/15/2026
54218	WELFARE CHECK OF PERSON 29 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	04/21/2026 17:00	04/21/2026 16:25	04/21/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/21/2026
54220	WELFARE CHECK OF PERSON 39 WATER STREET TUPPER LAKE, NEW YORK 12986	04/22/2026 16:30	04/22/2026 16:40	04/22/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/22/2026
54223	WELFARE CHECK OF PERSON 30 CHANEY AVE APT 1 TUPPER LAKE, NEW YORK 12986	04/23/2026 10:13	04/23/2026 11:16	04/23/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/23/2026

Records Returned: 122

SJS INCIDENT TYPES BETWEEN 04/01/2026 AND 04/30/2026

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

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Print Date/Time: 05/11/2026 11:03:06

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
54224	TRAFFIC LIGHT MALFUNCTION LAKE ST DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/23/2026 13:42	04/23/2026 13:45	04/23/2026	CLOSED BY INVESTIGATION STREET	04/23/2026
54159	V AND T COMPLAINTS BROAD ST TUPPER LAKE, NEW YORK 12986	04/08/2026 14:00	04/08/2026 14:15	04/08/2026	CLOSED BY INVESTIGATION STREET	04/08/2026
54177	V AND T COMPLAINTS IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/09/2026 18:01	04/05/2026 19:26	04/09/2026	CLOSED BY INVESTIGATION STREET	04/09/2026
54189	V AND T COMPLAINTS STETSON ROAD TUPPER LAKE, NEW YORK 12986	04/12/2026 15:32	04/12/2026 15:47	04/12/2026	CLOSED BY INVESTIGATION STREET	04/12/2026
54232	V AND T COMPLAINTS WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	04/25/2026 13:00	04/25/2026 13:01	04/25/2026	CLOSED BY INVESTIGATION STREET	04/25/2026
54238	V AND T COMPLAINTS PARK STREET TUPPER LAKE, NEW YORK 12986	04/26/2026 17:20	04/26/2026 17:21	04/26/2026	CLOSED BY INVESTIGATION STREET	04/26/2026
54134	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	04/01/2026 17:30	04/01/2026 17:30	04/01/2026	CLOSED BY INVESTIGATION STREET	04/01/2026
54142	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/02/2026 15:15	04/02/2026 15:15	04/02/2026	CLOSED BY INVESTIGATION STREET	04/02/2026
54143	VEHICLE & TRAFFIC STOP PARK STREET MCLAUGHLIN AVE TUPPER LAKE, NEW YORK	04/02/2026 15:45	04/02/2026 15:49	04/02/2026	CLOSED BY INVESTIGATION STREET	04/02/2026
54145	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/03/2026 10:52	04/02/2026 15:49	04/03/2026	CLOSED BY INVESTIGATION STREET	04/03/2026
54197	VEHICLE & TRAFFIC STOP LEBOEUF STREET TUPPER LAKE, NEW YORK 12986	04/14/2026 17:11	04/14/2026 17:13	04/14/2026	CLOSED BY INVESTIGATION STREET	04/14/2026
54198	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/15/2026 08:33	04/15/2026 08:39	04/15/2026	CLOSED BY INVESTIGATION STREET	04/15/2026
54199	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/15/2026 15:46	04/15/2026 15:47	04/15/2026	CLOSED BY INVESTIGATION STREET	04/15/2026
54207	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	04/16/2026 15:11	04/16/2026 15:11	04/16/2026	CLOSED BY INVESTIGATION STREET	04/16/2026

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Incident Address Information		Business Name					
54227	PROPERTY DAMAGE PARK STREET TUPPER LAKE, NEW YORK 12986	04/24/2026 11:28	04/24/2026 11:28	04/24/2026	CLOSED	BY INVESTIGATION STREET	04/24/2026
54187	PROPERTY FOUND OAK STREET TUPPER LAKE, NEW YORK 12986	04/12/2026 13:17	04/12/2026 13:17	04/12/2026	CLOSED	BY INVESTIGATION FIELD/WOODS	04/13/2026
54211	PROPERTY FOUND 12 OHIO ST TUPPER LAKE, NEW YORK 12986	04/18/2026 12:34	04/18/2026 13:01	04/18/2026	CLOSED	BY INVESTIGATION LAKE/WATERWAY	04/18/2026
54130	PROPERTY RECOVERED 21 HEBERT LANE TUPPER LAKE, NEW YORK 12986	04/01/2026 15:05	04/01/2026 15:10	04/01/2026	CLOSED	BY INVESTIGATION SINGLE FAMILY HOME	04/01/2026
54217	RECKLESS DRIVING MCCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	04/21/2026 16:24	04/21/2026 16:25	04/21/2026	CLOSED	BY INVESTIGATION STREET	04/21/2026
54221	RECKLESS DRIVING DEMARS BLVD PARK ST TUPPER LAKE, NEW YORK 12986	04/22/2026 18:06	04/23/2026 18:07	04/22/2026	CLOSED	BY INVESTIGATION STREET	04/22/2026
54163	SERVED COUNTY COURT SUBPOENAS 21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YOF	04/09/2026 13:22	04/09/2026 13:30	04/09/2026	CLOSED	BY INVESTIGATION GOVERNMENT OFFICE	04/09/2026
54164	SERVED COUNTY COURT SUBPOENAS 21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YOF	04/09/2026 13:22	04/09/2026 14:45	04/09/2026	CLOSED	BY INVESTIGATION GOVERNMENT OFFICE	04/09/2026
54165	SERVED COUNTY COURT SUBPOENAS 21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YOF	04/09/2026 13:22	04/09/2026 16:42	04/09/2026	CLOSED	BY INVESTIGATION GOVERNMENT OFFICE	04/09/2026
54162	SEX OFFENDER CHANGE OF ADDRESS 21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YOF	04/09/2026 14:24	04/09/2026 16:42	04/09/2026	CLOSED	BY INVESTIGATION GOVERNMENT OFFICE	04/09/2026
54179	SHOPLIFTING 65 LAKE STREET TUPPER LAKE, NEW YORK 12986	04/08/2026 16:30	04/08/2026 16:30	04/10/2026	ARREST - ADULT	OTHER COMMERCIAL SERVICE LOCATION	04/10/2026
54185	SHOPLIFTING 65 LAKE STREET TUPPER LAKE, NEW YORK 12986	04/11/2026 17:38	04/11/2026 17:38	04/11/2026	CLOSED	BY INVESTIGATION OTHER RETAIL STORE	04/11/2026
54196	SRO COVERAGE 294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986	04/14/2026 14:11	04/14/2026 14:48	04/14/2026	CLOSED	BY INVESTIGATION SCHOOL	04/14/2026
54225	SRO COVERAGE 294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986	04/23/2026 14:26	04/23/2026 14:55	04/23/2026	CLOSED	BY INVESTIGATION SCHOOL	04/23/2026

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Incident Address Information		Business Name					
54249	ORDER OF PROTECTION SERVED (ALL OTHER)	04/29/2026	11:10	04/29/2026	11:10	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	04/29/2026
21 SANTA CLARA AVE	TUPPER LAKE, NEW YORK 12986						
54138	ORDER OF PROTECTION SERVED (VILLAGE C	04/02/2026	13:21	04/02/2026	13:26	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/02/2026
15 WOODLAND DR APT 203	TUPPER LAKE, NEW YORK 12986	THE WOODLANDS					
54139	ORDER OF PROTECTION SERVED (VILLAGE C	04/02/2026	13:30	04/02/2026	13:33	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/02/2026
10 HIGH ST APT 2	TUPPER LAKE, NEW YORK 12986						
54140	ORDER OF PROTECTION SERVED (VILLAGE C	04/02/2026	13:35	04/02/2026	13:37	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/02/2026
5 MARION	TUPPER LAKE, NEW YORK 12986						
54160	OTHER	04/08/2026	18:48	04/08/2026	14:15	CLOSED BY INVESTIGATION RESTAURANT	04/08/2026
26 DEMARS BLVD	TUPPER LAKE, NEW YORK 12986	MCDONALDS					
54155	PAGE OUT RESCUE CALL	04/07/2026	16:54	04/07/2026	16:54	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/07/2026
93 IVY TERRACE	TUPPER LAKE, NEW YORK 12986						
54129	PARKED ON SIDEWALK : VTL 1202 (A1B)	04/01/2026	11:02	04/01/2026		CLOSED BY INVESTIGATION STREET	04/01/2026
PARK STREET	TUPPER LAKE, NEW YORK 12986						
54146	PARKED ON SIDEWALK : VTL 1202 (A1B)	04/03/2026	14:46	04/02/2026	15:49	CLOSED BY INVESTIGATION STREET	04/03/2026
MAIN STREET	TUPPER LAKE, NEW YORK 12986						
54147	PARKED ON SIDEWALK : VTL 1202 (A1B)	04/03/2026	15:34	04/02/2026	15:49	CLOSED BY INVESTIGATION STREET	04/03/2026
LAKEVIEW AVENUE	TUPPER LAKE, NEW YORK 12986						
54161	PARKED ON SIDEWALK : VTL 1202 (A1B)	04/09/2026	10:10	04/08/2026	14:15	CLOSED BY INVESTIGATION STREET	04/09/2026
HIGH STREET	TUPPER LAKE, NEW YORK 12986						
54256	POSSESSION OF WEAPON	04/15/2026	10:00	04/16/2026	11:00	CLOSED BY INVESTIGATION	05/01/2026
3888 STATE ROUTE #30	TUPPER LAKE, NEW YORK 12986						
54133	PROPERTY CHECK	04/01/2026	16:40	04/01/2026	16:49	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/01/2026
30 DEMARS BLVD	TUPPER LAKE, NEW YORK 12986						
54141	PROPERTY CHECK	04/02/2026	13:56	04/02/2026	14:02	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/02/2026
30 DEMARS BLVD	TUPPER LAKE, NEW YORK 12986						
54226	PROPERTY DAMAGE	04/24/2026	11:27	04/24/2026	11:28	CLOSED BY INVESTIGATION STREET	04/24/2026
285 PARK STREET	TUPPER LAKE, NEW YORK 12986						

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Incident Address Information		Business Name	Location Type			
54153	HARASSMENT	04/07/2026 09:48	04/07/2026 09:48	04/07/2026	CLOSED BY INVESTIGATION	04/07/2026
312 MCLAUGHLIN AVENUE	TUPPER LAKE, NEW YORK 12986	SINGLE FAMILY HOME				
54156	HARASSMENT	04/07/2026 16:49	04/07/2026 17:05	04/07/2026	CLOSED BY INVESTIGATION	04/07/2026
9 PICKREIGN LANE	TUPPER LAKE, NEW YORK 12986	SINGLE FAMILY HOME				
54206	HARASSMENT	04/14/2026 19:00	04/16/2026 12:45	04/14/2026	CLOSED BY INVESTIGATION	04/16/2026
DEMARS BLVD	TUPPER LAKE, NEW YORK 12986					
54209	HARASSMENT	04/17/2026 11:32	04/17/2026 11:50	04/17/2026	CLOSED BY INVESTIGATION	04/17/2026
25 CHANEY AVE	TUPPER LAKE, NEW YORK 12986	TUPPER LAKE MIDDLE/HIGH SCHOOL				
54231	HARASSMENT	04/25/2026 11:18	04/25/2026 11:19	04/25/2026	CLOSED BY INVESTIGATION	04/25/2026
16 DEMARS BLVD	TUPPER LAKE, NEW YORK 12986	DOLLAR GENERAL				
54243	HARASSMENT	04/27/2026 15:38	04/26/2026 17:21	04/27/2026	CLOSED BY INVESTIGATION	04/27/2026
43 WATER STREET	TUPPER LAKE, NEW YORK 12986	STREET				
54194	HIT AND RUN	04/14/2026 11:37	04/14/2026 09:58	04/14/2026	CLOSED BY INVESTIGATION	04/14/2026
12 WOODROW AVE	TUPPER LAKE, NEW YORK 12986	YARD				
54201	HIT AND RUN	04/15/2026 16:37	04/15/2026 16:15	04/15/2026	CLOSED BY INVESTIGATION	04/15/2026
65 LAKE STREET	TUPPER LAKE, NEW YORK 12986					
54131	JUVENILE INCIDENTS	04/01/2026 12:00	04/01/2026 12:00	04/01/2026	PENDING INVESTIGATION	04/01/2026
25 CHANEY AVENUE	TUPPER LAKE, NEW YORK 12986	TUPPER LAKE MIDDLE/HIGH SCHOOL				
54210	JUVENILE INCIDENTS	04/18/2026 11:20	04/18/2026 11:42	04/18/2026	CLOSED BY INVESTIGATION	04/18/2026
5 MARION ST	TUPPER LAKE, NEW YORK 12986	SINGLE FAMILY HOME				
54132	LOST OR STOLEN LICENSE PLATES	04/01/2026 15:25	04/01/2026 15:10	04/01/2026	CLOSED BY INVESTIGATION	04/01/2026
21 SANTA CLARA AVENUE, SUITE 2	TUPPER LAKE, NEW YORK 12986	GOVERNMENT OFFICE				
54248	LOST OR STOLEN LICENSE PLATES	04/29/2026 10:14	04/26/2026 17:21	04/29/2026	CLOSED BY INVESTIGATION	04/29/2026
201 RT 3	TUPPER LAKE, NEW YORK 12986	PARKING LOT				
54215	NEIGHBORHOOD TROUBLE	04/18/2026 18:48	04/18/2026 19:05	04/19/2026	PENDING INVESTIGATION	04/19/2026
6 DEMARS BLVD	TUPPER LAKE, NEW YORK 12986	PARKING LOT				
54250	ORDER OF PROTECTION SERVED (ALL OTHERS)	04/29/2026 11:08	04/29/2026 11:08	04/29/2026	CLOSED BY INVESTIGATION	04/29/2026
21 SANTA CLARA AVENUE, SUITE 2	TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT				
		GOVERNMENT OFFICE				

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Incident Address Information		Business Name					
54202	CONTEMPT	04/15/2026 18:41	04/15/2026 16:15	04/15/2026	CLOSED BY INVESTIGATION		04/15/2026
242 MCLAUGHLIN AVE	TUPPER LAKE, NEW YORK 12986						
54229	CONTEMPT	04/24/2026 16:30	04/24/2026 16:30	04/24/2026	PENDING INVESTIGATION		04/24/2026
313 MCLAUGHLIN AVENUE	TUPPER LAKE, NEW YORK 12986				MULTIPLE DWELLING		
54137	DISABLED VEHICLES	04/02/2026 08:21	04/02/2026 08:21	04/02/2026	CLOSED BY INVESTIGATION		04/02/2026
DEMARS BLVD	TUPPER LAKE, NEW YORK 12986				STREET		
54246	DISABLED VEHICLES	04/28/2026 07:42	04/26/2026 17:21	04/28/2026	CLOSED BY INVESTIGATION		04/28/2026
HAYMEADOW ROAD	TUPPER LAKE, NEW YORK 12986				STREET		
54183	DMV SUSPENSION OR REVOCATION	04/11/2026 14:47	04/11/2026 14:48	04/11/2026	ARREST - ADULT		04/11/2026
MCLAUGHLIN AVENUE	TUPPER LAKE, NEW YORK 12986				STREET		
54214	DOG COMPLAINT	04/18/2026 18:47	04/18/2026 18:51	04/18/2026	CLOSED BY INVESTIGATION		04/18/2026
EMMA ST	TUPPER LAKE, NEW YORK 12986				STREET		
54213	DOMESTIC DISPUTE	04/18/2026 17:00	04/18/2026 17:17	04/18/2026	CLOSED BY INVESTIGATION		04/18/2026
25 LAFAYETTE STREET	TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME		
54158	ELECTRIC	04/08/2026 11:39	04/08/2026 11:41	04/08/2026	CLOSED BY INVESTIGATION		04/08/2026
17 VACHEREAU ST	TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME		
54236	ELECTRIC	04/26/2026 08:01	04/26/2026 08:01	04/26/2026	CLOSED - WARRANT ADVISE		04/26/2026
15 SECOND STREET	TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME		
54182	ENVIRONMENT CONSERVATION COMP	04/11/2026 13:46	04/11/2026 13:46	04/11/2026	CLOSED BY INVESTIGATION		04/11/2026
FIRST STREET WAWBEEK AVE	TUPPER LAKE, NEW YORK 12				YARD		
54244	FINGERPRINT IMPRESSIONS TAKEN	04/27/2026 17:36	04/26/2026 17:21	04/27/2026	CLOSED BY INVESTIGATION		04/27/2026
21 SANTA CLARA AVENUE SUITE 2	TUPPER LAKE, NEW YOR				GOVERNMENT OFFICE		
54144	FOIL REQUEST	04/02/2026 07:00	04/02/2026 17:42	04/02/2026	CLOSED BY INVESTIGATION		04/03/2026
21 SANTA CLARA AVENUE, SUITE 2	TUPPER LAKE, NEW YOF				GOVERNMENT OFFICE		
54151	GARBAGE COMPLAINT	04/06/2026 13:00	04/06/2026 13:08	04/06/2026	CLOSED BY INVESTIGATION		04/06/2026
TUPPER LAKE, NEW YORK 12986					STREET		
54135	HARASSMENT	04/01/2026 16:19	04/01/2026 16:19	04/01/2026	ARREST - ADULT		04/01/2026
9 HIGH STREET APT 2	TUPPER LAKE, NEW YORK 12986				MULTIPLE DWELLING		

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Incident Address Information		Business Name			Location Type			
54240	CIVIL MATTER	04/27/2026	10:30	04/26/2026	17:21	04/27/2026	CLOSED BY INVESTIGATION	04/27/2026
92	PARK STREET	TUPPER LAKE, NEW YORK	12986				RESTAURANT	
54222	COMMUNITY SERVICE	04/22/2026	16:12	04/22/2026	18:00	04/22/2026	CLOSED BY INVESTIGATION	04/22/2026
294	HOSLEY AVE	TUPPER LAKE, NEW YORK	12986				SCHOOL	
54239	COMMUNITY SERVICE	04/26/2026	11:27	04/26/2026	11:40	04/26/2026	CLOSED BY INVESTIGATION	04/26/2026
WAWBEEK AVENUE	TUPPER LAKE, NEW YORK	12986					STREET	
54166	CONTEMPT	03/30/2026	19:31	04/05/2026	19:26	04/09/2026	PENDING INVESTIGATION	04/09/2026
313	MCLAUGHLIN AVE APT 1	TUPPER LAKE, NEW YORK	12986				MULTIPLE DWELLING	
54167	CONTEMPT	03/16/2026	19:46	03/16/2026	19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
TUPPER LAKE, NEW YORK	12986							
54168	CONTEMPT	04/09/2026	18:39	03/16/2026	19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
TUPPER LAKE, NEW YORK	12986							
54169	CONTEMPT	04/09/2026	18:39	03/16/2026	19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
TUPPER LAKE, NEW YORK	12986							
54170	CONTEMPT	04/09/2026	18:39	03/16/2026	19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
TUPPER LAKE, NEW YORK	12986							
54171	CONTEMPT	04/09/2026	18:39	03/16/2026	19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
TUPPER LAKE, NEW YORK	12986							
54172	CONTEMPT	04/09/2026	18:39	03/16/2026	19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
TUPPER LAKE, NEW YORK	12986							
54173	CONTEMPT	04/09/2026	18:39	03/16/2026	19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
TUPPER LAKE, NEW YORK	12986							
54174	CONTEMPT	04/09/2026	18:39	03/16/2026	19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
TUPPER LAKE, NEW YORK	12986							
54175	CONTEMPT	04/09/2026	18:39	03/16/2026	19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
TUPPER LAKE, NEW YORK	12986							
54176	CONTEMPT	04/09/2026	18:39	03/16/2026	19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
TUPPER LAKE, NEW YORK	12986							

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Incident Address Information		Business Name		Location Type		
54150	ASSIST OTHER LAW ENFORCEMENT AGENCY MAIN STREET TUPPER LAKE, NEW YORK 12986	04/06/2026 11:02	04/05/2026 17:39	04/06/2026	CLOSED BY INVESTIGATION STREET	04/06/2026
54188	ASSIST OTHER LAW ENFORCEMENT AGENCY 21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	04/10/2026 07:00	04/10/2026 07:00	04/10/2026	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	04/12/2026
54219	ASSIST OTHER LAW ENFORCEMENT AGENCY 3 MARTIN STREET TUPPER LAKE, NEW YORK 12986	04/21/2026 16:00	04/21/2026 16:00	04/21/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/22/2026
54247	ASSIST OTHER LAW ENFORCEMENT AGENCY 21 SANTA CLARA AVENUE SUITE 2 TUPPER LAKE, NEW YORK 12986	04/28/2026 15:27	04/26/2026 17:21	04/28/2026	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	04/28/2026
54136	ASSIST RESCUE CALL 223 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986	04/01/2026 17:55	04/01/2026 17:59	04/01/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/01/2026
54157	ASSIST RESCUE CALL 93 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/07/2026 16:53	04/07/2026 17:22	04/07/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/07/2026
54178	ASSIST RESCUE CALL 81 WAWBEEK AVENUE APT 2 TUPPER LAKE, NEW YORK 12986	04/10/2026 11:07	04/10/2026 11:07	04/10/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/10/2026
54186	ASSIST RESCUE CALL MCLAUGHLIN AVENUE PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	04/12/2026 11:24	04/12/2026 11:24	04/12/2026	CLOSED BY INVESTIGATION STREET	04/12/2026
54191	ASSIST RESCUE CALL 91 WAWBEEK AVE APT 3 TUPPER LAKE, NEW YORK 12986	04/13/2026 14:04	04/13/2026 14:37	04/13/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/13/2026
54205	ASSIST RESCUE CALL 93 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	04/16/2026 10:15	04/16/2026 10:59	04/16/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/16/2026
54216	ASSIST RESCUE CALL 109 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/20/2026 14:00	04/20/2026 14:03	04/20/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/20/2026
54208	BACKGROUND CHECK HOUSING AUTHORITY 21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	04/17/2026 08:19	04/16/2026 15:11	04/17/2026	CLOSED BY INVESTIGATION	04/17/2026
54184	BURGLARY ALARM 6 NINTH STREET TUPPER LAKE, NEW YORK 12986	04/11/2026 15:07	04/11/2026 15:19	04/11/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/11/2026
54193	CIVIL MATTER 72 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	04/14/2026 09:08	04/14/2026 09:58	04/14/2026	CLOSED BY INVESTIGATION YARD	04/14/2026

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

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Incident Address Information		Business Name		Location Type		
54181	90 DAY VERIFICATION SORA	04/11/2026	10:45	04/11/2026 10:47	04/11/2026	CLOSED BY INVESTIGATION 04/11/2026
21	SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YOF	TUPPER LAKE POLICE DEPARTMENT				GOVERNMENT OFFICE
54154	911 HANG UP	04/07/2026	12:32	04/07/2026 12:32	04/07/2026	CLOSED BY INVESTIGATION 04/07/2026
33	WATER STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME
54230	ABANDONED VEHICLE	04/25/2026	10:12	04/25/2026 10:13	04/25/2026	CLOSED BY INVESTIGATION 04/25/2026
11	MARTIN STREET TUPPER LAKE, NEW YORK 12986					STREET
54212	AGGRAVATED HARASSMENT	04/17/2026	19:50	04/17/2026 19:50	04/18/2026	CLOSED BY INVESTIGATION 04/18/2026
4	BOYER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME
54149	ANIMAL COMPLAINT-OTHER ANIMAL	04/05/2026	17:36	04/05/2026 17:39	04/05/2026	CLOSED BY INVESTIGATION 04/05/2026
93	IVY TERRACE TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION
54180	ANIMAL COMPLAINT-OTHER ANIMAL	04/10/2026	17:22	04/10/2026 17:24	04/10/2026	CLOSED BY INVESTIGATION 04/10/2026
12	WOODROW AVENUE TUPPER LAKE, NEW YORK 12986					STREET
54228	ANIMAL STRUCK BY MV	04/24/2026	11:37	04/24/2026 11:37	04/24/2026	CLOSED BY INVESTIGATION 04/24/2026
PARK STREET TUPPER LAKE, NEW YORK 12986						STREET
54152	ASSIST CITIZEN	04/07/2026	09:12	04/07/2026 09:12	04/07/2026	CLOSED BY INVESTIGATION 04/07/2026
312	MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME
54204	ASSIST CITIZEN	04/16/2026	10:51	04/16/2026 10:51	04/16/2026	PENDING INVESTIGATION 04/16/2026
145	MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME
54233	ASSIST CITIZEN	04/25/2026	14:46	04/25/2026 14:46	04/25/2026	CLOSED BY INVESTIGATION 04/25/2026
51	WATER STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME
54234	ASSIST CITIZEN	04/25/2026	16:20	04/25/2026 16:20	04/25/2026	CLOSED BY INVESTIGATION 04/25/2026
24	BOYER AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME
54237	ASSIST CITIZEN	04/26/2026	13:06	04/26/2026 13:07	04/26/2026	CLOSED BY INVESTIGATION 04/26/2026
1	UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME
54245	ASSIST CITIZEN	04/27/2026	17:39	04/26/2026 17:21	04/27/2026	CLOSED BY INVESTIGATION 04/27/2026
21	SANTA CLARA AVENUE SUITE 2 TUPPER LAKE, NEW YOR					GOVERNMENT OFFICE
54235	ASSIST FIRE DEPARTMENT	04/26/2026	07:57	04/26/2026 07:58	04/26/2026	CLOSED BY INVESTIGATION 04/26/2026
15	SECOND STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME

Village of Tupper Lake
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	PaId Prior	Fund Total
	6-A	\$46,393.78	\$0.00	\$0.00	\$0.00	\$46,393.78
	6-EE	\$31,480.68	\$0.00	\$0.00	\$0.00	\$31,480.68
	6-F	\$26,020.17	\$0.00	\$0.00	\$0.00	\$26,020.17
	6-G	\$28,578.27	\$0.00	\$0.00	\$0.00	\$28,578.27
	6-H	\$405.00	\$0.00	\$0.00	\$0.00	\$405.00
Total Of All Funds:		\$132,877.90	\$0.00	\$0.00	\$0.00	\$132,877.90

Village of Tupper Lake
Purchase Order Listing By Vendor Name

Totals by Year-Fund				
Fund Description	Fund	Expend Total	Revenue Total	G/L Total
	6-A	\$46,393.78	\$5,821.00	\$0.00
	6-EE	\$31,480.68	\$0.00	\$20,741.60
	6-F	\$26,020.17	\$0.00	\$0.00
	6-G	\$28,578.27	\$0.00	\$0.00
	6-H	\$405.00	\$0.00	\$0.00
Total Of All Funds:		\$132,877.90	\$5,821.00	\$20,741.60
				\$159,440.50

Totals by Fund				
Fund Description	Fund	Expend Total	Revenue Total	G/L Total
	A	\$46,393.78	\$5,821.00	\$0.00
	EE	\$31,480.68	\$0.00	\$20,741.60
	F	\$26,020.17	\$0.00	\$0.00
	G	\$28,578.27	\$0.00	\$0.00
	H	\$405.00	\$0.00	\$0.00
Total Of All Funds:		\$132,877.90	\$5,821.00	\$20,741.60
				\$159,440.50

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMA005 26-01195 1 LINER/SOAP	W.B. MASON CO., INC. 05/15/26	LINER/SOAP \$165.89 A-7140-400	Account Continued E PLAYGROUND/REC - CONTRACTUAR		05/15/26	05/15/26		261867185	N
Vendor Total:		\$768.28							
WALTS005 26-01189 1 2018 RAM-TOW	WALT'S REPAIR SHOP 05/14/26	2018 RAM-TOW \$350.00 G-8130-430	E SYS MAINT/REPAIRS/MATLS	R	05/14/26	05/14/26		1829	N
Vendor Total:		\$350.00							
WEST0005 26-01179	WESTELCOM NETWORK INC 05/13/26	PHONE SERVICES 5/1/26 \$39.45 A-1110-400	E VILLAGE JUSTICE - CONTRACTUAL R		05/13/26	05/13/26		4774109	N
1 PHONE SERVICES 5/1/26		\$209.79 A-1620-400	E BUILDING - CONTRACTUAL EXPENS R		05/13/26	05/13/26		4774109	N
2 PHONE SERVICES 5/1/26		\$104.90 F-8310-400	E MISC/CONTR EXPENSES	R	05/13/26	05/13/26		4774109	N
3 PHONE SERVICES 5/1/26		\$104.90 G-8110-400	E MISC/CONTR EXPENSES	R	05/13/26	05/13/26		4774109	N
4 PHONE SERVICES 5/1/26		\$209.79 EE-0781-500	E OTH GEN OFF. SUP & EXP	R	05/13/26	05/13/26		4774109	N
5 PHONE SERVICES 5/1/26		\$563.31 A-3120-470	E POLICE PHONE	R	05/13/26	05/13/26		4774109	N
6 PHONE SERVICES 5/1/26		\$563.30 A-3410-420	E FIRE - PHONES	R	05/13/26	05/13/26		4774109	N
7 PHONE SERVICES 5/1/26		\$195.38 F-8330-400	E MISC/CONTR EXPENSES	R	05/13/26	05/13/26		4774109	N
8 PHONE SERVICES 5/1/26		\$195.38 G-8130-400	E BLDG/GROUNDS/CONTR	R	05/13/26	05/13/26		4774109	N
9 PHONE SERVICES 5/1/26		\$144.19 A-1640-400	E GARAGE - CONTRACTUAL EXPENSER	R	05/13/26	05/13/26		4774109	N
10 PHONE SERVICES 5/1/26		\$144.19 EE-0781-500	E OTH GEN OFF. SUP & EXP	R	05/13/26	05/13/26		4774109	N
11 PHONE SERVICES 5/1/26		\$2,474.58							
Vendor Total:		\$2,474.58							
WHITE010 26-01171	WHITE CAP. L.P. 05/12/26	PERMA PATCH \$933.25 A-5110-440	E STREETS - GRAVEL/STONE	R	05/12/26	05/12/26		50035894213	N
1 PERMA PATCH		\$933.25 A-5110-440	E STREETS - GRAVEL/STONE	R	05/12/26	05/12/26		50035894213	N
2 PERMA PATCH		\$1,866.50							
Vendor Total:		\$1,866.50							

Total Purchase Orders: 97 Total P.O. Line Items: 239 Total List Amount: \$159,440.50 Total Void Amount: \$0.00

Village of Tupper Lake
Purchase Order Listing By Vendor Name

05/15/2026
01:47 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Eric Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UPST0005		UPSTONE MATERIALS INC							
26-01145	05/11/26	#4 CRUSHER RUN	E MISC/CONTR EXPENSES	R	05/11/26	05/11/26		4527911	N
1 #4 CRUSHER RUN	05/11/26	\$511.31 F -8320-400 #4 CRUSHER RUN	E MISC/CONTR EXPENSES	R	05/11/26	05/11/26		4534792	N
26-01146	05/11/26	\$1,009.77 F -8320-400 FINE CRUSHER RUN	E STREETS - GRAVEL/STONE	R	05/11/26	05/11/26		4511322	N
1 #4 CRUSHER RUN	05/12/26	\$523.51 A -5110-440 #4 CRUSHER RUN	E MISC/CONTR EXPENSES	R	05/12/26	05/12/26		4538217	N
26-01167	05/12/26	\$1,007.87 F -8320-400							
1 #4 CRUSHER RUN									
Vendor Total:		\$3,052.46							
VILLA040		VILLAGE OF TUPPER LAKE TRUST							
26-01190	05/14/26	ALERAPAY DC REIMB	E HOSPITAL AND MEDICAL	R	05/14/26	05/14/26		2/9 - 5/14	N
1 ALERAPAY DC REIMB		\$2,792.44 A -9060-800	E HOSP/MEDICAL INSURANCE	R	05/14/26	05/14/26		2/9 - 5/14	N
2 ALERAPAY DC REIMB		\$119.13 F -9060-800	E HOSP/MEDICAL INSURANCE	R	05/14/26	05/14/26		2/9 - 5/14	N
3 ALERAPAY DC REIMB		\$119.14 G -9060-800	E HEALTH INSURANCE	R	05/14/26	05/14/26		2/9 - 5/14	N
4 ALERAPAY DC REIMB		\$217.08 EE-0785-130							
Vendor Total:		\$3,247.79							
26-01194	05/15/26	ALERAPAY PROC FEE	E HOSPITAL AND MEDICAL	R	05/15/26	05/15/26		05/2026	N
1 ALERAPAY PROC FEE		\$64.50 A -9060-800	E HOSP/MEDICAL INSURANCE	R	05/15/26	05/15/26		05/2026	N
2 ALERAPAY PROC FEE		\$32.25 F -9060-800	E HOSP/MEDICAL INSURANCE	R	05/15/26	05/15/26		05/2026	N
3 ALERAPAY PROC FEE		\$32.25 G -9060-800	E HEALTH INSURANCE	R	05/15/26	05/15/26		05/2026	N
4 ALERAPAY PROC FEE		\$64.50 EE-0785-130							
Vendor Total:		\$193.50							
WBMAS005		W.B. MASON CO., INC.							
26-01116	04/27/26	LINER	E PLAYGROUND/REC - CONTRACTUAI	R	04/27/26	04/27/26		261521053	N
1 LINER		\$161.97 A -7140-400	E POLICE OFF SUP/MISC.	R	05/08/26	05/08/26		261766178	N
26-01137	05/08/26	TONER-POLICE							
1 TONER-POLICE		\$152.99 A -3120-455							
26-01138	05/08/26	MISC SUPPLIES -PARK	E PLAYGROUND/REC - CONTRACTUAI	R	05/08/26	05/08/26		261725786	N
1 MISC SUPPLIES -PARK		\$242.44 A -7140-400							
26-01191	05/14/26	CALCIUM/LIME/RUST REMOVER	E PLAYGROUND/REC - CONTRACTUAI	R	05/15/26	05/15/26		261941809	N
3 CALCIUM/LIME/RUST REMOVER		\$44.99 A -7140-400							

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Slav/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SYMAQU005		SYMQUEST GROUP INC	Account Continued						
		<u>\$454.14</u>							
26-01199	05/15/26	PD COPIER							
1 PD COPIER		\$174.74 A-3120-455	E POLICE OFF SUP/MISC.	R	05/15/26	05/15/26		581829421	N
Vendor Total:		\$628.88							
TAYL0020		TAYLOR RENTAL							
26-01125	05/05/26	CROSSOVER SINGLE LID							
1 CROSSOVER SINGLE LID		\$937.50 F-8340-200	E EQUIPMENT	R	05/05/26	05/05/26		43026	N
2 CROSSOVER SINGLE LID		\$937.50 G-8130-200	E EQUIPMENT	R	05/05/26	05/05/26		43026	N
Vendor Total:		\$1,875.00							
TRUDE005		TRUDEAU SAND AND GRAVEL INC							
26-01168	05/12/26	PLAY CHIPS, CLAY							
1 PLAY CHIPS		\$1,400.00 A-7140-200	E EQUIPMENT	R	05/12/26	05/12/26		0054644	N
2 CLAY WASHINGTON ST PARK		\$336.60 A-7140-200	E EQUIPMENT	R	05/12/26	05/12/26		37292	N
Vendor Total:		\$1,736.60							
26-01182	05/13/26	TOPSOIL, TARP							
1 TOPSOIL		\$964.32 A-5110-440	E STREETS - GRAVEL/STONE	R	05/13/26	05/13/26		37234	N
2 7X20 TARP		\$145.00 A-5110-460	E STREETS - MAINT/MISC.	R	05/13/26	05/13/26		0054352	N
Vendor Total:		\$1,109.32							
UNIF1005		UNIFIRST CORPORATION							
26-01160	05/11/26	CARPETS							
1 OFFICE CARPETS		\$58.49 A-1620-400	E BUILDING - CONTRACTUAL EXPENS	R	05/11/26	05/11/26		1120265420	N
2 PD/FD RUGS		\$72.02 A-3120-455	E POLICE OFF SUP/MISC.	R	05/11/26	05/11/26		1120265396	N
3 PD/FD RUGS		\$72.02 A-3410-450	E FIRE - MISC/UPKEEP	R	05/11/26	05/11/26		1120265396	N
Vendor Total:		\$202.53							
UNITE025		UNITED CONSTRUCTION & FORESTRY							
26-01159	05/11/26	DPW UNIT 11 SEAT KIT							
1 DPW UNIT 11 SEAT KIT		\$370.66 A-5110-470	E STREETS - EQUIP RPR	R	05/11/26	05/11/26		11544101	N
Vendor Total:		\$370.66							

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SLACK005		SLACK CHEMICAL CO		Account Continued						
26-01111	04/23/26	BLEACH								
1 BLEACH		\$1,028.86	F -8330-440	E	CHEMICALS	R	04/23/26	04/23/26	500628	N
26-01112	04/23/26	BLEACH/DR RETURN								
1 BLEACH/DR RETURN		\$427.65	F -8330-440	E	CHEMICALS	R	04/23/26	04/23/26	500627	N
2 BLEACH/DR RETURN		63.00	F -8330-440	E	CHEMICALS	R	04/23/26	04/23/26	224030	N
		<u>\$364.65</u>								
26-01122	04/30/26	BLEACH/CARUS								
1 BLEACH/CARUS		\$2,521.83	F -8330-440	E	CHEMICALS	R	04/30/26	04/30/26	500936	N
26-01141	05/08/26	CARUS/BLEACH/DR RETURN								
1 CARUS/BLEACH/DR RETURN		\$1,474.74	F -8330-440	E	CHEMICALS	R	05/08/26	05/08/26	501273	N
2 CARUS/BLEACH/DR RETURN		126.00	F -8330-440	E	CHEMICALS	R	05/08/26	05/08/26	501273	N
		<u>\$1,348.74</u>								
26-01142	05/08/26	BLEACH/SOD BIS								
1 BLEACH/SOD BIS		\$1,040.35	G -8130-440	E	CHEMICALS	R	05/08/26	05/08/26	501275	N
26-01143	05/08/26	STAC FLOC								
1 STAC FLOC		\$1,270.00	G -8130-440	E	CHEMICALS	R	05/08/26	05/08/26	501274	N
		<u>Vendor Total:</u>	<u>\$7,574.43</u>							
STUAR005		STUART C IRBY CO								
26-01104	04/22/26	FUSE LINK								
1 FUSE LINK		\$456.00	EE-0123-000	G	MATERIALS AND SUPPLIES	R	04/22/26	04/22/26	S014570391.002	N
26-01132	05/06/26	LEATHER PROTECTOR GLOVES								
1 LEATHER PROTECTOR GLOVES		\$440.00	EE-0785-200	E	MISC GENERAL EXPENSE	R	05/06/26	05/06/26	S014570391.001	N
26-01135	05/08/26	TRANSFORMER CONTAINMENT BAG								
1 TRANSFORMER CONTAINMENT BAG		\$811.00	EE-0785-200	E	MISC GENERAL EXPENSE	R	05/08/26	05/08/26	S014570391.003	N
26-01173	05/12/26	ALUM FORM CUTOUT BRACKET								
1 ALUM FORM CUTOUT BRACKET		\$1,318.75	EE-0123-000	G	MATERIALS AND SUPPLIES	R	05/12/26	05/12/26	S014547762.004	N
		<u>Vendor Total:</u>	<u>\$3,025.75</u>							
SYMQU005		SYMQUEST GROUP INC								
26-01164	05/11/26	OFFICE COPIER								
1 OFFICE COPIER		\$151.38	A -1620-400	E	BUILDING - CONTRACTUAL EXPENS	R	05/11/26	05/11/26	581375078	N
2 OFFICE COPIER		\$75.69	F -8310-400	E	MISC/CONTR EXPENSES	R	05/11/26	05/11/26	581375078	N
3 OFFICE COPIER		\$75.69	G -8110-400	E	MISC/CONTR EXPENSES	R	05/11/26	05/11/26	581375078	N
4 OFFICE COPIER		\$151.38	EE-0781-500	E	OTH GEN OFF. SUP & EXP	R	05/11/26	05/11/26	581375078	N

[illegible]

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date													
Item Description														
MITCH005	MITCHELL STONE PRODUCTS LLC													
26-01113	04/24/26	HOSE/FITTINGS-SWEEPER												
1 HOSE/FITTINGS-SWEEPER		\$86.93	A-5110-470	E	STREETTS - EQUIP RPR		R			04/24/26	04/24/26		S-47096	N
Vendor Total:		\$86.93												
MUNEL005	MUN ELEC UTILITIES ASSN OF NYS													
26-01108	04/22/26	MEUA SEMI ANN REG-M DOMINIE												
1 MEUA SEMI ANN REG-M DOMINIE		\$165.00	EE-0782-000	E	MANAGEMENT SERVICES		R			04/22/26	04/22/26		4087	N
Vendor Total:		\$165.00												
MUNIC005	MUNICIPAL ELECTRIC													
26-01144	05/11/26	ELECTRIC SERVICES 5/1/26												
1 ELECTRIC SERVICES 5/1/26		\$1,130.60	A-1620-400	E	BUILDING - CONTRACTUAL EXPENS		R			05/11/26	05/11/26		05/01/2026	N
2 ELECTRIC SERVICES 5/1/26		\$343.35	A-3120-456	E	POLICE ELECTRICITY		R			05/11/26	05/11/26		05/01/2026	N
3 ELECTRIC SERVICES 5/1/26		\$7.00	A-1640-400	E	GARAGE - CONTRACTUAL EXPENS		R			05/11/26	05/11/26		05/01/2026	N
4 ELECTRIC SERVICES 5/1/26		\$477.86	A-3410-430	E	FIRE - ELECTRIC		R			05/11/26	05/11/26		05/01/2026	N
5 ELECTRIC SERVICES 5/1/26		\$4,267.17	A-5182-400	E	STREET LIGHTING - CONTRACTUAL		R			05/11/26	05/11/26		05/01/2026	N
6 ELECTRIC SERVICES 5/1/26		\$624.59	A-7140-400	E	PLAYGROUND/REC - CONTRACTUAL		R			05/11/26	05/11/26		05/01/2026	N
7 ELECTRIC SERVICES 5/1/26		\$4,328.37	F-8320-400	E	MISC/CONTR EXPENSES		R			05/11/26	05/11/26		05/01/2026	N
8 ELECTRIC SERVICES 5/1/26		\$2,182.97	G-8120-400	E	BLDG/GROUNDS/CONTR		R			05/11/26	05/11/26		05/01/2026	N
9 ELECTRIC SERVICES 5/1/26		\$7,337.51	G-8130-400	E	BLDG/GROUNDS/CONTR		R			05/11/26	05/11/26		05/01/2026	N
Vendor Total:		\$20,699.42												
NAPAA005	NAPA AUTO PARTS													
26-01134	05/07/26	MISC SUPPLIES APRIL 26												
1 MISC SUPPLIES APRIL 26		\$16.96	A-1640-400	E	GARAGE - CONTRACTUAL EXPENS		R			05/07/26	05/07/26		43026	N
2 MISC SUPPLIES APRIL 26		\$21.98	A-3410-440	E	FIRE - TRUCK RPR/UPKEEP		R			05/07/26	05/07/26		43026	N
3 MISC SUPPLIES APRIL 26		\$680.34	A-5110-470	E	STREETTS - EQUIP RPR		R			05/07/26	05/07/26		43026	N
4 MISC SUPPLIES APRIL 26		\$16.96	EE-0785-200	E	MISC GENERAL EXPENSE		R			05/07/26	05/07/26		43026	N
5 MISC SUPPLIES APRIL 26		\$16.66	EE-0804-000	G	TRANSPORTATION CLEARING		R			05/07/26	05/07/26		43026	N
6 MISC SUPPLIES APRIL 26		\$16.97	F-8310-400	E	MISC/CONTR EXPENSES		R			05/07/26	05/07/26		43026	N
7 MISC SUPPLIES APRIL 26		\$20.46	F-8340-410	E	FUEL		R			05/07/26	05/07/26		43026	N
8 MISC SUPPLIES APRIL 26		\$16.96	G-8110-400	E	MISC/CONTR EXPENSES		R			05/07/26	05/07/26		43026	N
9 MISC SUPPLIES APRIL 26		\$162.99	G-8120-480	E	SYSTEM UPGRADES/IMPROV		R			05/07/26	05/07/26		43026	N
10 MISC SUPPLIES APRIL 26		\$1.98	G-8130-430	E	SYS MAINT/REPAIRS/MATLS		R			05/07/26	05/07/26		43026	N

Vendor #	Name	Description	Contract	PO Type	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Stat/Cnk	
Item Description			Acct Description	First Enc Rcvd Date	Chk/Void Date
			Type		
MELIS005	MELISSA MCMANUS, LLC		Account Continued		
26-01178	05/13/26	GRANT ADMIN APRIL 2026			
1 GRANT ADMIN 4/26 DRI C-1002459		\$1,160.00	A-7140-400	E	PLAYGROUND/REC - CONTRACTUAIR
2 GRANT ADMIN 4/26 C1002643		\$860.00	A-7140-400	E	PLAYGROUND/REC - CONTRACTUAIR
		\$2,020.00			
	Vendor Total:	\$2,020.00			
MUNIC010	MES SERVICE COMPANY, LLC				
26-01156	05/11/26	COMPRESSOR PM			
1 COMPRESSOR PM		\$861.82	A-3410-240	E	FIRE EQUIP -BLDG REPAIR
2 COMPRESSOR PM		\$311.08	A-3410-450	E	FIRE - MISC/UPKEEP
		\$1,172.90			
	Vendor Total:	\$1,172.90			
MIDST005	MIDSTATE INDUSTRIAL SUPPLY				
26-01151	05/11/26	VTL DECALS			
1 VTL DECALS		\$125.00	A-5110-460	E	STREETTS - MAINT/MISC.
2 SHOP TOWELS		\$33.39	A-1640-400	E	GARAGE - CONTRACTUAL EXPENSER
3 SHOP TOWELS		\$16.70	F-8310-400	E	MISC/CONTR EXPENSES
4 SHOP TOWELS		\$16.69	G-8110-400	E	MISC/CONTR EXPENSES
5 SHOP TOWELS		\$33.39	EE-0785-200	E	MISC GENERAL EXPENSE
		\$225.17			
	Vendor Total:	\$225.17			
MIRAB005	MIRABITO HOLDINGS INC				
26-01193	05/15/26	GAS 4/16 - 5/14			
1 GAS 4/16 - 5/14		\$715.03	EE-0804-000	G	TRANSPORTATION CLEARING
2 GAS 4/16 - 5/14		\$678.08	F-8340-410	E	FUEL
3 GAS 4/16 - 5/14		\$678.07	G-8120-410	E	FUEL
4 GAS 4/16 - 5/14		\$649.44	A-5110-410	E	STREETTS - FUEL
5 GAS 4/16 - 5/14		\$688.36	A-3120-454	E	POLICE FUEL
6 GAS 4/16 - 5/14		\$334.56	A-3410-410	E	FIRE - FUEL
7 GAS 4/16 - 5/14		\$1,496.11	A-5110-410	E	STREETTS - FUEL
8 GAS 4/16 - 5/14		\$575.09	A-5110-410	E	STREETTS - FUEL
		\$5,814.74			
	Vendor Total:	\$5,814.74			

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
KINSLEY GROUP INC Account Continued										
KINSL005	04/22/26	PLANNED MAINT 195 MCLAUGHLIN								
26-01106		\$889.12 EE-0787-000	E	REPAIRS GEN PROPERTY	R	04/22/26	04/22/26		SVC000243197	N
1 PLANNED MAINT 195 MCLAUGHLIN										
26-01126	05/05/26	PLANNED GEN MAINT 194 LAKE SIM								
1 PLANNED GEN MAINT 194 LAKE SIM		\$466.54 F -8340-400	E	BLDG/GROUNDS/CONTR	R	05/05/26	05/05/26		SVC000243874	N
2 PLANNED GEN MAINT 194 LAKE SIM		\$466.54 G -8130-400	E	BLDG/GROUNDS/CONTR	R	05/05/26	05/05/26		SVC000243874	N
		<u>\$933.08</u>								
26-01127	05/05/26	GENERATOR RENTAL								
1 GENERATOR RENTAL		\$3,159.88 F -8340-400	E	BLDG/GROUNDS/CONTR	R	05/05/26	05/05/26		RENTAL012461	N
2 GENERATOR RENTAL		\$3,159.87 G -8130-400	E	BLDG/GROUNDS/CONTR	R	05/05/26	05/05/26		RENTAL012461	N
		<u>\$6,319.75</u>								
26-01130	05/06/26	PLANNED GEN MAINT WATER ST								
1 PLANNED GEN MAINT WATER ST		\$521.41 F -8340-400	E	BLDG/GROUNDS/CONTR	R	05/06/26	05/06/26		SVC000244252	N
2 PLANNED GEN MAINT WATER ST		\$521.41 G -8130-400	E	BLDG/GROUNDS/CONTR	R	05/06/26	05/06/26		SVC000244252	N
		<u>\$1,042.82</u>								
26-01131	05/06/26	PLANNED GEN MAINT WAWBEEK								
1 PLANNED GEN MAINT WAWBEEK		\$298.85 F -8340-400	E	BLDG/GROUNDS/CONTR	R	05/06/26	05/06/26		SVC000244251	N
2 PLANNED GEN MAINT WAWBEEK		\$298.84 G -8130-400	E	BLDG/GROUNDS/CONTR	R	05/06/26	05/06/26		SVC000244251	N
		<u>\$597.69</u>								
		Vendor Total: \$9,782.46								
KOMLI005	04/29/26	KOMLINE-SANDERSON ENG CORP								
26-01119		3/4" ID 5 RING								
1 3/4" ID 5 RING		\$759.20 G -8130-400	E	BLDG/GROUNDS/CONTR	R	04/29/26	04/29/26		42065513	N
		Vendor Total: \$759.20								
LAWSO010	05/11/26	LAWSON PRODUCTS INC								
26-01158		STEEL BRUSH								
1 STEEL BRUSH		\$29.44 A -1640-400	E	GARAGE - CONTRACTUAL EXPENSER		05/11/26	05/11/26		9313404356	N
		Vendor Total: \$29.44								
LEBER005	05/12/26	LEBERGE & CURTIS, INC								
26-01176		ARM WIPER								
1 ARM WIPER		\$47.03 A -5110-470	E	STREET - EQUIP RPR	R	05/12/26	05/12/26		01-78120	N
		Vendor Total: \$47.03								
MELIS005		MELISSA MCMANUS, LLC								

Vendor #	Name	Contract	PO Type	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Description	Acct Type	Description					
Item Description	Amount	Charge Account							
HACHC005	HACH COMPANY	Account Continued							
26-01188	05/14/26	DPD TOT CHLOR ACCUVAC/ELECTROD							
1 DPD TOT CHLOR ACCUVAC/ELECTR	\$778.77	G -8130-460	E	SAFETY AND SCHOOLING	R	05/14/26	05/14/26	14986967	N
Vendor Total:	\$778.77								
HOMEN005	HOMENERGY SERVICES INC								
26-01118	04/29/26	FUEL							
1 FUEL	\$495.12	G -8120-410	E	FUEL	R	04/29/26	04/29/26	F5141537	N
26-01175	05/12/26	PROPANE GARAGE							
1 PROPANE GARAGE	\$568.91	A -1640-400	E	GARAGE - CONTRACTUAL EXPENSER		05/12/26	05/12/26	F5141536	N
2 PROPANE GARAGE	\$568.91	EE-0785-200	E	MISC GENERAL EXPENSE	R	05/12/26	05/12/26	F5141536	N
Vendor Total:	\$1,137.82								
26-01192	05/15/26	DIESEL 4/16-5/14							
1 DIESEL 4/16-5/14	\$682.36	EE-0804-000	G	TRANSPORTATION CLEARING	R	05/15/26	05/15/26	4/16 - 5/14	N
2 DIESEL 4/16-5/14	\$653.34	F -8340-410	E	FUEL	R	05/15/26	05/15/26	4/16 - 5/14	N
3 DIESEL 4/16-5/14	\$653.34	G -8120-410	E	FUEL	R	05/15/26	05/15/26	4/16 - 5/14	N
4 DIESEL 4/16-5/14	\$2,390.62	A -5110-410	E	STREETTS - FUEL	R	05/15/26	05/15/26	4/16 - 5/14	N
5 DIESEL 4/16-5/14	\$393.60	A -3410-410	E	FIRE - FUEL	R	05/15/26	05/15/26	4/16 - 5/14	N
6 DIESEL 4/16-5/14	\$3,535.14	A -5110-410	E	STREETTS - FUEL	R	05/15/26	05/15/26	4/16 - 5/14	N
Vendor Total:	\$8,308.40								
Vendor Total:	\$9,941.34								
IBCIN005	IBC INC								
26-01121	04/29/26	M ROBILARD CLOTHING ALLOWANCE							
1 M ROBILARD CLOTHING ALLOWAN	\$219.88	F -8340-460	E	SAFETY AND SCHOOLING	R	04/29/26	04/29/26	39941	N
2 M ROBILARD CLOTHING ALLOWAN	\$219.87	G -8130-460	E	SAFETY AND SCHOOLING	R	04/29/26	04/29/26	39941	N
Vendor Total:	\$439.75								
26-01148	05/11/26	DPW CLOTHING ALLOWANCE							
1 G BENCZE CLOTHING ALLOWANCE	\$125.87	A -5110-430	E	STREETTS - CLOTH ALLOW	R	05/11/26	05/11/26	39961	N
2 H POIRIER CLOTHING	\$405.65	A -5110-430	E	STREETTS - CLOTH ALLOW	R	05/11/26	05/11/26	39956	N
Vendor Total:	\$531.52								
26-01181	05/13/26	RYAN SKIFF CLOTHING ALLOWANCE							
1 RYAN SKIFF CLOTHING ALLOWANCI	\$174.32	EE-0786-200	E	MISC GENERAL EXPENSE	R	05/13/26	05/13/26	39980	N
26-01184	05/13/26	M EXWARE CLOTHING							
1 M EXWARE CLOTHING	\$464.39	A -5110-430	E	STREETTS - CLOTH ALLOW	R	05/13/26	05/13/26	39982	N
Vendor Total:	\$1,609.98								

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date Rcvd Date Chk/Void Date	Invoice	1099 Excl
DOCTE005		DOCTEUR ENVIRONMENTAL	Account Continued				
Vendor Total:		\$615.00					
END001		ENDYNE INC.					
26-01140	05/08/26	LAB SERVICES					
1 LAB SERVICES		\$25.00 F -8330-420	E LAB SERVICES	R	05/08/26 05/08/26	573302	N
2 LAB SERVICES		\$20.00 G -8130-420	E LAB SERVICES	R	05/08/26 05/08/26	573365	N
3 LAB SERVICES		\$25.00 F -8330-420	E LAB SERVICES	R	05/08/26 05/08/26	573718	N
4 LAB SERVICES		\$25.00 F -8330-420	E LAB SERVICES	R	05/08/26 05/08/26	573864	N
5 LAB SERVICES		\$220.00 G -8130-420	E LAB SERVICES	R	05/08/26 05/08/26	573971	N
6 LAB SERVICES		\$25.00 F -8330-420	E LAB SERVICES	R	05/08/26 05/08/26	574272	N
7 LAB SERVICES		\$220.00 G -8130-420	E LAB SERVICES	R	05/08/26 05/08/26	575271	N
8 LAB SERVICES		\$25.00 F -8330-420	E LAB SERVICES	R	05/08/26 05/08/26	575236	N
9 LAB SERVICES		\$25.00 F -8330-420	E LAB SERVICES	R	05/08/26 05/08/26	575856	N
10 LAB SERVICES		\$250.00 F -8330-420	E LAB SERVICES	R	05/08/26 05/08/26	575976	N
11 LAB SERVICES		\$250.00 F -8330-420	E LAB SERVICES	R	05/08/26 05/08/26	575975	N
12 LAB SERVICES		\$25.00 F -8330-420	E LAB SERVICES	R	05/08/26 05/08/26	576078	N
		<u>\$1,135.00</u>					
26-01200	05/15/26	LAB SERVICES					
1 LAB SERVICES		\$220.00 G -8130-420	E LAB SERVICES	R	05/15/26 05/15/26	576217	N
2 LAB SERVICES		\$265.00 G -8130-420	E LAB SERVICES	R	05/15/26 05/15/26	576435	N
3 LAB SERVICES		\$25.00 F -8330-420	E LAB SERVICES	R	05/15/26 05/15/26	576677	N
4 LAB SERVICES		\$20.00 G -8130-420	E LAB SERVICES	R	05/15/26 05/15/26	576676	N
		<u>\$530.00</u>					
Vendor Total:		\$1,665.00					
FERGU010		FERGUSON WATERWORKS					
26-01105	04/22/26	SPRING WASHERS					
1 SPRING WASHERS		\$63.00 F -8340-200	E EQUIPMENT	R	04/22/26 04/22/26	0019414	N
26-01120	04/29/26	2 "MATERIALS					
1 2 "MATERIALS		\$2,241.42 F -8340-430	E SYS MAINT/REPAIRS/MATLS	R	04/29/26 04/29/26	0019668	N
26-01187	05/14/26	REPAIR CLAMP					
1 REPAIR CLAMP		\$356.81 G -8130-430	E SYS MAINT/REPAIRS/MATLS	R	05/14/26 05/14/26	0019669	N
Vendor Total:		\$2,661.23					
FISCA005		FISCAL ADVISORS/MARKETING INC					
26-01163	05/11/26	ANNUAL DISCLOSURE					

[illegible]

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BERK005		BERKSHIRE USA, LLC	Account Continued						
		<u>\$81.13</u>							
	Vendor Total:	\$81.13							
CENTU010		CENTURY LINEN SERVICE, INC.							
26-01124	05/05/26	LAUDRY SVC APRIL 26							
1 LAUDRY SVC APRIL 26		\$320.82 F -8340-460	E SAFETY AND SCHOOLING	R	05/05/26	05/05/26		303788	N
2 LAUDRY SVC APRIL 26		\$320.81 G -8130-460	E SAFETY AND SCHOOLING	R	05/05/26	05/05/26		303788	N
		<u>\$641.63</u>							
	Vendor Total:	\$641.63							
CHART005		CHARTER COMM HOLDINGS, LLC							
26-01165	05/11/26	POLICE TV							
1 POLICE TV		\$93.57 A -3120-455	E POLICE OFF SUP/MISC.	R	05/11/26	05/11/26		144968101050126	N
	Vendor Total:	\$93.57							
CINTA005		CINTAS CORPORATION NO. 2							
26-01169	05/12/26	LIFEREADY AED MANAGMENT 1 YR							
1 LIFEREADY AED MANAGMENT 1 YR		\$123.00 A -1620-400	E BUILDING - CONTRACTUAL EXPENS	R	05/12/26	05/12/26		9353496644	N
2 LIFEREADY AED MANAGMENT 1 YR		\$61.50 F -8310-400	E MISC/CONTR EXPENSES	R	05/12/26	05/12/26		9353496644	N
3 LIFEREADY AED MANAGMENT 1 YR		\$61.50 G -8110-400	E MISC/CONTR EXPENSES	R	05/12/26	05/12/26		9353496644	N
4 LIFEREADY AED MANAGMENT 1 YR		\$123.00 EE-0785-200	E MISC GENERAL EXPENSE	R	05/12/26	05/12/26		9353496644	N
		<u>\$369.00</u>							
	Vendor Total:	\$369.00							
CNTYO005		CNTY OF FRNKLN SLD WASTE AUTH							
26-01174	05/12/26	TIPPING FEES APRIL 2026							
1 TIPPING FEES APRIL 2026		\$1,991.00 A -8160-410	E LANDFILL TIPPING GARBGE	R	05/12/26	05/12/26		04/2026	N
2 TIPPING FEES APRIL 2026		\$53.50 A -8160-420	E LANDFILL TIPPING RECVC	R	05/12/26	05/12/26		04/2026	N
		<u>\$2,044.50</u>							
	Vendor Total:	\$2,044.50							
COM005		COMMERCIAL SALES							
26-01128	05/05/26	MISC SUPPLIES APRIL 26							
1 MISC SUPPLIES APRIL 26		\$9.84 A -1620-400	E BUILDING - CONTRACTUAL EXPENS	R	05/05/26	05/05/26		43026	N
2 MISC SUPPLIES APRIL 26		36.00- A -3120-455	E POLICE OFF SUP/MISC.	R	05/05/26	05/05/26		43026	N
3 MISC SUPPLIES APRIL 26		\$9.84 EE-0781-500	E OTH GEN OFF. SUP & EXP	R	05/05/26	05/05/26		43026	N

Vendor #	Name	Description	Contract	PO Type	First Date	Enc Recvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk				
Item Description				Type					
AUBUC005 AUBUCHON HARDWARE INC									
Account Continued									
8 MISC SUPPLIES APRIL 26		\$69.57	F -8340-430	E SYS MAINT/REPAIRS/MATLS	R	04/27/26	04/27/26	1669423161	N
9 MISC SUPPLIES APRIL 26		\$32.99	G -8120-400	E BLDG/GROUNDS/CONTR	R	04/27/26	04/27/26	1669423161	N
10 MISC SUPPLIES APRIL 26		\$128.12	G -8120-430	E SYS MAINT/REPAIRS/MATLS	R	04/27/26	04/27/26	1669423161	N
11 MISC SUPPLIES APRIL 26		\$56.81	G -8130-400	E BLDG/GROUNDS/CONTR	R	04/27/26	04/27/26	1669423161	N
12 MISC SUPPLIES APRIL 26		\$48.57	EE-0785-200	E MISC GENERAL EXPENSE	R	04/27/26	04/27/26	1669423161	N
		<u>\$855.22</u>							
Vendor Total:		\$855.22							
BANKO015 BANK OF AMERICA, N.A.									
26-01186	05/14/26	CC PURCHASES 4/8 - 5/7							
1 CC PURCHASES 4/8 - 5/7		\$288.46	A -1620-400	E BUILDING - CONTRACTUAL EXPENS	R	05/14/26	05/14/26	04/08 - 05/07	N
2 CC PURCHASES 4/8 - 5/7		\$103.51	A -1640-400	E GARAGE - CONTRACTUAL EXPENSER	R	05/14/26	05/14/26	04/08 - 05/07	N
3 CC PURCHASES 4/8 - 5/7		\$100.00	A -3120-455	E POLICE OFF SUP/MISC.	R	05/14/26	05/14/26	04/08 - 05/07	N
4 CC PURCHASES 4/8 - 5/7		\$2,060.40	A -3120-457	E POLICE BIKE RODEO	R	05/14/26	05/14/26	04/08 - 05/07	N
5 CC PURCHASES 4/8 - 5/7		\$117.26	A -3410-450	E FIRE - MISC/UPKEEP	R	05/14/26	05/14/26	04/08 - 05/07	N
6 CC PURCHASES 4/8 - 5/7		\$23.99	A -5110-460	E STREETS - MAINT/MISC.	R	05/14/26	05/14/26	04/08 - 05/07	N
7 CC PURCHASES 4/8 - 5/7		\$88.49	A -5110-470	E STREETS - EQUIP RPR	R	05/14/26	05/14/26	04/08 - 05/07	N
8 CC PURCHASES 4/8 - 5/7		\$248.14	A -7140-400	E PLAYGROUND/REC - CONTRACTUAR	R	05/14/26	05/14/26	04/08 - 05/07	N
9 CC PURCHASES 4/8 - 5/7		\$320.95	EE-0781-500	E OTH GEN OFF. SUP & EXP	R	05/14/26	05/14/26	04/08 - 05/07	N
10 CC PURCHASES 4/8 - 5/7		\$1,013.88	EE-0785-200	E MISC GENERAL EXPENSE	R	05/14/26	05/14/26	04/08 - 05/07	N
11 CC PURCHASES 4/8 - 5/7		\$119.90	G -8120-450	E EQUIPMENT REPAIR	R	05/14/26	05/14/26	04/08 - 05/07	N
12 CC PURCHASES 4/8 - 5/7		\$609.93	F -8330-200	E EQUIPMENT	R	05/14/26	05/14/26	04/08 - 05/07	N
13 CC PURCHASES 4/8 - 5/7		\$228.44	F -8310-400	E MISC/CONTR EXPENSES	R	05/14/26	05/14/26	04/08 - 05/07	N
14 CC PURCHASES 4/8 - 5/7		\$228.44	G -8110-400	E MISC/CONTR EXPENSES	R	05/14/26	05/14/26	04/08 - 05/07	N
		<u>\$5,551.79</u>							
Vendor Total:		\$5,551.79							
CRARY006 BART CRARY									
26-01109	04/22/26	WASTEWATER CONTRACT PAYMENT							
1 WASTEWATER CONTRACT PAYMEN		\$2,500.00	G -8120-480	E SYSTEM UPGRADES/IMPROV	R	04/22/26	04/22/26	5/26	N
Vendor Total:		\$2,500.00							
BERK005 BERKSHIRE USA, LLC									
26-01197	05/15/26	ANS SVC							
1 ANS SVC		\$40.57	F -8310-400	E MISC/CONTR EXPENSES	R	05/15/26	05/15/26	260504880101	N
2 ANS SVC		\$40.56	G -8110-400	E MISC/CONTR EXPENSES	R	05/15/26	05/15/26	260504880101	N

Village of Tupper Lake
Purchase Order Listing By Vendor Name

05/15/2026
01:47 PM

Range: First to Last
Rcvd Batch Id Range: First to Last
Encumbrance Date Range: First to 05/31/26

Open: N
Void: N
Paid: N
Held: N
Apv: N
Rcvd: Y

Bid: Y
State: Y
Other: Y
Exempt: Y

P.O. Type: All
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Prior Year Only: N
*** Means Prior Year Line:**
Vendors: All

Ranges	Item Status	Purchase Types	Misc										
Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALLTEC005	ALLTECH INTEGRATIONS, INC	SEMI ANNUAL FIRE/SEC MONITOR			E	POLICE OFF SUP/MISC.	R		05/11/26	05/11/26		26041	N
26-01147					E	FIRE EQUIP -BLDG REPAIR	R		05/11/26	05/11/26		26042	N
			\$264.00										
	Vendor Total:		\$264.00										
ALTEC005	ALTEC INDUSTRIES INC	SERVICE UNIT 9			G	TRANSPORTATION CLEARING	R		05/15/26	05/15/26		52081536	N
26-01198													
1 SERVICE UNIT 9													
	Vendor Total:		\$2,299.96										
ANDER005	ANDERSON EQUIPMENT CO (NY) INC	PLOW BLADES			E	SNOW REMOVAL-EQUIPMENT	R		05/11/26	05/11/26		05260015220	N
26-01153													
1 PLOW BLADES													
26-01154					E	SNOW REMOVAL-EQUIPMENT	R		05/11/26	05/11/26		05260051420	N
1 LOADER CUTTING BLADES													
2 LOADER CUTTING BLADES					E	SNOW REMOVAL - CONTRACTUAL ER			05/11/26	05/11/26		05260051420	N
			\$1,304.04										
	Vendor Total:		\$2,381.84										
AUBUC005	AUBUCHON HARDWARE INC	MISC SUPPLIES APRIL 26			E	BUILDING - CONTRACTUAL EXPENS	R		04/27/26	04/27/26		1669423161	N
26-01117					E	GARAGE - CONTRACTUAL EXPENS	R		04/27/26	04/27/26		1669423161	N
1 MISC SUPPLIES APRIL 26					E	POLICE OFF SUP/MISC.	R		04/27/26	04/27/26		1669423161	N
2 MISC SUPPLIES APRIL 26					E	STREETS - EQUIP RPR	R		04/27/26	04/27/26		1669423161	N
3 MISC SUPPLIES APRIL 26					E	PLAYGROUND/REC - CONTRACTUAR	R		04/27/26	04/27/26		1669423161	N
4 MISC SUPPLIES APRIL 26					E	EQUIPMENT	R		04/27/26	04/27/26		1669423161	N
5 MISC SUPPLIES APRIL 26					E	BLDG/GROUNDS/CONTR	R		04/27/26	04/27/26		1669423161	N
6 MISC SUPPLIES APRIL 26					E								
7 MISC SUPPLIES APRIL 26					E								

Village of Tupper Lake
Statement of Revenue and Expenditures

05/15/2026
01:39 PM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
H -1440-000	CONTROL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
H -1440-410	ENGINEERING CON EXP SW2	71,052.21	0.00	0.00	0.00	0.00	0
H -1440-420	ENG CONTR EXP WELL DEV	1,125,764.29	0.00	406,063.50	406,063.50	406,063.50-	0
Fund H Expenditure Totals		1,196,816.50	0.00	406,063.50	406,063.50	406,063.50-	0

H Fund	Prior	Current	YTD
Revenues:	0.00	0.00	0.00
Expenditures:	1,196,816.50	406,063.50	406,063.50
Net Income:	1,196,816.50-	406,063.50-	406,063.50-

Grand Totals	Prior	Current	YTD
Revenues:	12,269,826.27	13,098,774.72	13,098,774.72
Expenditures:	12,344,864.32	11,352,241.00	11,352,241.00
Net Income:	75,038.05-	1,746,533.72	1,746,533.72

Village of Tupper Lake
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
G -9710-000	CONTROL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
G -9710-600	PRINCIPAL	10,150.00	10,150.00	10,150.00	10,150.00	0.00	100
G -9710-700	INTEREST	8,540.50	8,185.25	8,185.25	8,185.25	0.00	100
G -9785-000	CONTROL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
G -9785-600	PRINCIPAL	18,688.60	19,209.07	19,209.06	19,209.06	0.01	100
G -9785-700	INTEREST	1,055.45	539.96	534.98	534.98	4.98	99
G -9790-001	NYS EFC LOANS	279,910.24	286,070.50	11,690.50	11,690.50	274,380.00	4
Fund G Expenditure Totals		1,212,848.67	1,589,051.78	1,057,636.85	1,057,636.85	531,414.93	67

G Fund	Prior	Current	YTD
Revenues:	1,216,590.91	1,185,380.89	1,185,380.89
Expenditures:	1,212,848.67	1,057,636.85	1,057,636.85
Net Income:	3,742.24	127,744.04	127,744.04

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
G -8120-000	SANITARY SEWERS	0.00	0.00	0.00	0.00	0.00	0
G -8120-100	PERSONAL SERVICES - REG	98,960.54	115,704.00	77,901.88	77,901.88	37,802.12	67
G -8120-120	PERSONAL SERVICES - OT	20,517.27	30,000.00	17,519.76	17,519.76	12,480.24	58
G -8120-140	PERSONAL SERVICES-STBY	5,561.90	6,600.00	5,260.50	5,260.50	1,339.50	80
G -8120-200	EQUIPMENT	1,388.18	4,000.00	93.39	93.39	3,906.61	2
G -8120-400	BLDG/GROUNDS/CONTR	11,917.78	26,000.00	14,709.17	14,709.17	11,290.83	57
G -8120-410	FUEL	16,720.59	20,000.00	17,475.60	17,475.60	2,524.40	87
G -8120-430	SYS MAINT/REPAIRS/MATLS	31,104.90	44,000.00	32,280.43	32,280.43	11,719.57	73
G -8120-450	EQUIPMENT REPAIR	451.76	3,500.00	621.46	621.46	2,878.54	18
G -8120-480	SYSTEM UPGRADES/IMPROV	7,980.72	22,000.00	23,971.79	23,971.79	1,971.79-	109
G -8130-000	SEWAGE TREATMENT & DISPOSAL	0.00	0.00	0.00	0.00	0.00	0
G -8130-100	PERSONAL SERVICES - REG	148,954.81	181,781.00	169,455.22	169,455.22	12,325.78	93
G -8130-120	PERSONAL SERVICES - OT	25,129.38	37,500.00	36,358.33	36,358.33	1,141.67	97
G -8130-140	PERSONAL SERVICES-STBY	7,683.30	8,750.00	9,549.30	9,549.30	799.30-	109
G -8130-200	EQUIPMENT	5,945.39	30,000.00	1,191.95	1,191.95	28,808.05	4
G -8130-400	BLDG/GROUNDS/CONTR	131,427.41	150,000.00	155,940.59	155,940.59	5,940.59-	104
G -8130-410	FUEL	359.12	5,000.00	236.00	236.00	4,764.00	5
G -8130-420	LAB SERVICES	10,445.00	25,000.00	12,155.00	12,155.00	12,845.00	49
G -8130-430	SYS MAINT/REPAIRS/MATLS	12,174.88	27,995.00	19,019.61	19,019.61	8,975.39	68
G -8130-440	CHEMICALS	31,490.88	30,000.00	30,099.28	30,099.28	99.28-	100
G -8130-460	SAFETY AND SCHOOLING	7,761.93	25,000.00	11,434.57	11,434.57	13,565.43	46
G -8130-470	SLUDGE REMOVAL	27,021.45	40,000.00	34,445.50	34,445.50	5,554.50	86
G -9010-800	STATE RETIREMENT	41,437.85	58,000.00	50,060.61	50,060.61	7,939.39	86
G -9030-800	SOCIAL SECURITY	27,785.40	36,000.00	28,805.27	28,805.27	7,194.73	80
G -9040-800	WORKMEN'S COMPENSATION	26,980.00	23,000.00	22,920.08	22,920.08	79.92	100
G -9050-800	UNEMPLOYMENT INSURANCE	0.00	2,000.00	0.00	0.00	2,000.00	0
G -9060-800	HOSP/MEDICAL INSURANCE	78,540.20	115,300.00	68,639.91	68,639.91	46,660.09	60

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
G -0999-990	APPRO. F/B BUDGET	0.00	345,934.70	0.00	0.00	345,934.70-	0
G -2120-000	SEWER RENTS-VILLAGE	745,381.53	774,791.66	737,952.51	737,952.51	36,839.15-	95
G -2120-100	SEWER RENTS-TOWN	277,522.40	288,705.22	280,382.25	280,382.25	8,322.97-	97
G -2122-000	SEWER SERVICE CHARGES	53,120.00	62,932.68	42,650.00	42,650.00	20,282.68-	68
G -2128-000	INTEREST & PENALTIES	10,253.15	0.00	9,730.69	9,730.69	9,730.69	0
G -2374-000	SEW SERV OTH GOVT-SUNMT	113,960.56	116,687.52	90,132.97	90,132.97	26,554.55-	77
G -2374-100	SEWER SRVCS-SEWER DISTR	14,945.28	0.00	19,859.35	19,859.35	19,859.35	0
G -2401-000	INTEREST & EARNINGS	1,153.95	0.00	1,180.27	1,180.27	1,180.27	0
G -2680-000	INSURANCE RECOVERIES	0.00	0.00	3,492.85	3,492.85	3,492.85	0
G -2770-000	UNCLASSIFIED REV SUNMT	254.04	0.00	0.00	0.00	0.00	0
Fund G Revenue Totals		1,216,590.91	1,589,051.78	1,185,380.89	1,185,380.89	403,670.89-	74

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
G -1320-400	AUDITORS-CONTL EXPSES	2,947.97	5,000.00	4,501.83	4,501.83	498.17	90
G -1380-400	FISCAL AGENT FEES	0.00	5,000.00	0.00	0.00	5,000.00	0
G -1420-100	LAW PERS SERVICE - REG	2,400.00	3,000.00	3,000.00	3,000.00	0.00	100
G -1440-400	ENGINEERS	374.83	8,000.00	6,380.66	6,380.66	1,619.34	80
G -1990-400	CONTINGENCY	0.00	5,000.00	0.00	0.00	5,000.00	0
G -8110-000	SEWER ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0
G -8110-100	PERSONAL SERVICES - REG	70,421.36	82,767.00	74,459.97	74,459.97	8,307.03	90
G -8110-120	PERSONAL SERVICES - OT	0.00	1,000.00	234.65	234.65	765.35	23
G -8110-200	EQUIPMENT	0.00	2,000.00	0.00	0.00	2,000.00	0
G -8110-400	MISC/CONTR EXPENSES	10,439.35	10,000.00	9,064.38	9,064.38	935.62	91
G -8110-450	OFFICE SUPPLIES/POSTAGE	10,004.68	16,000.00	13,453.55	13,453.55	2,546.45	84
G -8110-460	DUES AND SCHOOLING	1,514.00	3,000.00	98.71	98.71	2,901.29	3
G -8110-480	COMPUTER SUPPORT	18,661.05	57,000.00	56,528.11	56,528.11	471.89	99

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
F -8340-470	WATER TOWER PAINTING	0.00	56,391.77	0.00	0.00	56,391.77	0
F -8340-480	SYSTEM UPGRADES/IMPROV	8,945.86	28,000.00	4,479.58	4,479.58	23,520.42	16
F -9010-800	STATE RETIREMENT	41,437.85	58,000.00	50,060.61	50,060.61	7,939.39	86
F -9030-800	SOCIAL SECURITY	20,490.07	26,000.00	19,232.12	19,232.12	6,767.88	74
F -9040-800	WORKMEN'S COMPENSATION	26,980.00	23,000.00	22,920.08	22,920.08	79.92	100
F -9050-800	UNEMPLOYMENT INSURANCE	0.00	2,000.00	0.00	0.00	2,000.00	0
F -9060-800	HOSP/MEDICAL INSURANCE	78,540.35	115,300.00	68,814.31	68,814.31	46,485.69	60
F -9710-000	CONTROL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
F -9710-600	BOND PRINCIPAL	40,050.00	40,050.00	40,050.00	40,050.00	0.00	100
F -9710-700	BOND INTEREST	22,419.50	21,919.75	21,169.75	21,169.75	750.00	97
F -9785-000	CONTROL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
F -9785-600	PRINCIPAL	18,688.59	19,209.07	19,209.06	19,209.06	0.01	100
F -9785-700	INTEREST	1,055.44	539.97	534.98	534.98	4.99	99
F -9790-001	NYS EFC LOANS	104,500.00	243,980.00	243,980.00	243,980.00	0.00	100
Fund F Expenditure Totals		1,278,717.64	1,620,696.56	1,278,324.37	1,278,324.37	342,372.19	79

F Fund	Prior	Current	YTD
Revenues:	1,410,420.44	1,220,778.37	1,220,778.37
Expenditures:	1,278,717.64	1,278,324.37	1,278,324.37
Net Income:	131,702.80	57,546.00-	57,546.00-

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
F -8310-400	MISC/CONTR EXPENSES	11,537.72	10,000.00	9,437.77	9,437.77	562.23	94
F -8310-450	OFFICE SUPPLIES/POSTAGE	13,354.21	18,000.00	18,598.39	18,598.39	598.39-	103
F -8310-460	DUES AND SCHOOLING	0.00	5,000.00	0.00	0.00	5,000.00	0
F -8320-000	SOURCE OF SUPPLY	0.00	0.00	0.00	0.00	0.00	0
F -8320-100	PERSONAL SERVICES	45,566.27	50,129.00	47,815.39	47,815.39	2,313.61	95
F -8320-120	PERSONAL SERVICE - OT	7,561.17	15,000.00	8,717.32	8,717.32	6,282.68	58
F -8320-140	PERSONAL SERVICE - STBY	3,088.00	3,300.00	3,075.00	3,075.00	225.00	93
F -8320-200	EQUIPMENT	5.31	1,000.00	0.00	0.00	1,000.00	0
F -8320-400	MISC/CONTR EXPENSES	56,114.52	62,000.00	72,155.39	72,155.39	10,155.39-	116
F -8330-000	PURIFICATION	0.00	0.00	0.00	0.00	0.00	0
F -8330-100	PERSONAL SERVICES	22,959.44	24,567.00	8,521.94	8,521.94	16,045.06	35
F -8330-120	PERSONAL SERVICE - OT	3,787.26	7,500.00	1,554.47	1,554.47	5,945.53	21
F -8330-140	PERSONAL SERVICES -STBY	1,089.00	1,950.00	2,038.00	2,038.00	88.00-	105
F -8330-200	EQUIPMENT	1,777.66	4,000.00	2,120.85	2,120.85	1,879.15	53
F -8330-400	MISC/CONTR EXPENSES	8,522.71	12,000.00	7,767.12	7,767.12	4,232.88	65
F -8330-420	LAB SERVICES	4,605.00	20,000.00	14,655.00	14,655.00	5,345.00	73
F -8330-440	CHEMICALS	93,772.62	95,000.00	96,804.47	96,804.47	1,804.47-	102
F -8340-000	TRANSMISSION & DISTRIBUTION	0.00	0.00	0.00	0.00	0.00	0
F -8340-100	PERSONAL SERVICES	84,705.10	113,798.00	82,071.07	82,071.07	31,726.93	72
F -8340-120	PERSONAL SERVICE - OT	17,725.69	22,500.00	14,189.33	14,189.33	8,310.67	63
F -8340-140	PERSONAL SERVICE - STBY	5,331.70	4,950.00	3,638.50	3,638.50	1,311.50	74
F -8340-200	EQUIPMENT	21,678.20	76,000.00	55,135.08	55,135.08	20,864.92	73
F -8340-400	BLDG/GROUNDS/CONTR	56,503.26	79,995.00	64,013.24	64,013.24	15,981.76	80
F -8340-410	FUEL	14,576.66	35,000.00	14,435.82	14,435.82	20,564.18	41
F -8340-430	SYS MAINT/REPAIRS/MATLS	46,811.17	84,000.00	67,761.27	67,761.27	16,238.73	81
F -8340-450	EQUIPMENT REPAIR	506.76	16,000.00	501.56	501.56	15,498.44	3
F -8340-460	SAFETY AND SCHOOLING	6,784.52	20,000.00	10,025.23	10,025.23	9,974.77	50

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
F -0999-990	APPRO. F/B BUDGET	0.00	366,288.58	0.00	0.00	366,288.58-	0
F -2140-000	METERED WATER SALES	9,781.67	10,619.12	9,721.77	9,721.77	897.35-	92
F -2142-000	UNMETERED WTR SALES-VILL	733,931.92	763,085.44	726,776.99	726,776.99	36,308.45-	95
F -2142-100	UNMETERED WTR SALES-TOWN	305,862.30	317,499.95	309,938.30	309,938.30	7,561.65-	98
F -2144-000	WATER SERVICE CHARGES	7,815.00	9,911.70	6,345.00	6,345.00	3,566.70-	64
F -2148-000	INTEREST & PENALTIES	10,679.69	0.00	10,175.16	10,175.16	10,175.16	0
F -2378-000	WATER SERVICES-SUNMOUNT	88,834.90	96,900.00	88,834.90	88,834.90	8,065.10-	92
F -2378-100	WATER SERVCS-WATER DISTR	6,359.19	0.00	216.30-	216.30-	216.30-	0
F -2401-000	INTEREST & EARNINGS	1,194.12	0.00	1,446.86	1,446.86	1,446.86	0
F -2410-000	RENTS - REAL PROPERTY	50,597.42	56,391.77	47,274.96	47,274.96	9,116.81-	84
F -2680-000	INSURANCE RECOVERIES	0.00	0.00	20,480.73	20,480.73	20,480.73	0
F -2770-000	UNCLASSIFIED REVENUES	254.04	0.00	0.00	0.00	0.00	0
F -5031-000	INTERFUND TRANSFERS	195,110.19	0.00	0.00	0.00	0.00	0
Fund F Revenue Totals		1,410,420.44	1,620,696.56	1,220,778.37	1,220,778.37	399,918.19-	75
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
F -1320-400	AUDITOR-CONTL EXPENSES	2,947.97	5,000.00	4,501.83	4,501.83	498.17	90
F -1420-100	LAW PERS SERVICE - REG	2,400.00	3,000.00	3,000.00	3,000.00	0.00	100
F -1440-400	ENGINEER-CONTL EXPENSES	216,468.23	3,700.00	830.66	830.66	2,869.34	22
F -1950-400	TAXES ON VILLAGE PROP	79,861.83	88,000.00	84,565.63	84,565.63	3,434.37	96
F -1990-400	CONTINGENCY ACCOUNT	0.00	10,000.00	0.00	0.00	10,000.00	0
F -8310-000	WATER ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0
F -8310-100	WATER ADMINISTRATION PERSONAL SERVIC	77,572.49	82,767.00	81,510.17	81,510.17	1,256.83	98
F -8310-120	PERSONAL SERVICE - OT	6,342.06	7,500.00	6,962.08	6,962.08	537.92	93
F -8310-140	PERSONAL SERVICE - STBY	1,418.50	1,650.00	1,471.30	1,471.30	178.70	89
F -8310-200	EQUIPMENT	235.95	3,000.00	0.00	0.00	3,000.00	0

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EE Fund	Prior	Current	YTD
Revenues:	6,325,504.30	7,563,917.96	7,563,917.96
Expenditures:	5,253,285.29	5,505,778.12	5,505,778.12
Net Income:	1,072,219.01	2,058,139.84	2,058,139.84

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Expenditure Account	Description	Prior Yr. Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
EE-0743-000	DEPREC. DIST. PROPERTY	257,521.66	0.00	144,533.79	144,533.79	144,533.79-	0
EE-0752-100	REPAIRS O/H STR LIGHTS	1,834.92	0.00	2,531.91	2,531.91	2,531.91-	0
EE-0753-000	DEPRE OF ST. LIGHTING	16,159.39	0.00	8,988.46	8,988.46	8,988.46-	0
EE-0761-210	CONSUMERS ORDERS	344.59	0.00	547.27	547.27	547.27-	0
EE-0761-220	METERING	149,325.95	0.00	135,911.88	135,911.88	135,911.88-	0
EE-0761-300	CONSUMERS BILL & ACCTG	52,736.15	0.00	28,671.69	28,671.69	28,671.69-	0
EE-0761-310	CONS BILL & ACCT PAYROL	36,918.72	0.00	37,880.96	37,880.96	37,880.96-	0
EE-0772-000	JOBING	0.00	0.00	2,827.24	2,827.24	2,827.24-	0
EE-0781-100	EXECUTIVE DEPARTMENT	99,386.66	0.00	25,848.23	25,848.23	25,848.23-	0
EE-0781-110	EXECUTIVE DEPT. PAYROLL	25,517.59	0.00	39,972.92	39,972.92	39,972.92-	0
EE-0781-210	TREAS.&ACCT DEPT.PRL	74,770.27	0.00	70,883.59	70,883.59	70,883.59-	0
EE-0781-300	LAW DEPARTMENT	749.67	0.00	9,663.73	9,663.73	9,663.73-	0
EE-0781-500	OTH GEN OFF. SUP & EXP	56,486.53	0.00	50,147.47	50,147.47	50,147.47-	0
EE-0782-000	MANAGEMENT SERVICES	36,073.63	0.00	22,188.76	22,188.76	22,188.76-	0
EE-0783-100	INSURANCE	39,088.67	0.00	33,616.99	33,616.99	33,616.99-	0
EE-0785-100	GASB 68 EXPENSE	133,275.06	0.00	135,763.02	135,763.02	135,763.02-	0
EE-0785-120	FICA	69,311.23	0.00	70,841.61	70,841.61	70,841.61-	0
EE-0785-130	HEALTH INSURANCE	265,743.37	0.00	238,605.95	238,605.95	238,605.95-	0
EE-0785-140	VAC HOLIDAY SICK LEAVE	206,209.80	0.00	102,195.95	102,195.95	102,195.95-	0
EE-0785-150	SCHOOLING	43,594.79	0.00	31,722.73	31,722.73	31,722.73-	0
EE-0785-160	STAND-BY PAYROLL	42,966.14	0.00	21,514.11	21,514.11	21,514.11-	0
EE-0785-200	MISC GENERAL EXPENSE	52,403.39	0.00	51,754.83	51,754.83	51,754.83-	0
EE-0786-000	GENERAL RENTS	4,200.00	0.00	4,200.00	4,200.00	4,200.00-	0
EE-0787-000	REPAIRS GEN PROPERTY	1,632.77	0.00	4,929.40	4,929.40	4,929.40-	0
EE-0788-000	DEPREC OF GEN PROPERTY	22,316.36	0.00	12,172.56	12,172.56	12,172.56-	0
EE-0792-000	MISC EXP TRANSFERED	412,531.79-	0.00	224,349.74-	224,349.74-	224,349.74	0
Fund EE Expenditure Totals		5,253,285.29	0.00	5,505,778.12	5,505,778.12	5,505,778.12-	0

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
EE-0621-000	RENT FROM PROPERTY	89,097.48	0.00	100,143.30	100,143.30	100,143.30	0
EE-0622-000	MISCELLANEOUS REVENUE	35,509.90	0.00	33,523.85	33,523.85	33,523.85	0
EE-0622-500	CFL FLUORESCENT BULBS	1,082.93-	0.00	175.15-	175.15-	175.15-	0
EE-0622-511	NYSERDA FUNDING	10,000.00	0.00	0.00	0.00	0.00	0
	Fund EE Revenue Totals	6,325,504.30	0.00	7,563,917.96	7,563,917.96	7,563,917.96	0
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
EE-0403-100	TAXES TOWN TAXES	15,808.72	0.00	16,780.08	16,780.08	16,780.08-	0
EE-0403-200	TAXES SCHOOL TAXES	27,624.12	0.00	29,248.05	29,248.05	29,248.05-	0
EE-0404-000	UNCOLL REVENUES	349.53	0.00	452.93	452.93	452.93-	0
EE-0449-000	NON-OPR EXPENSE	0.00	0.00	9,112.43-	9,112.43-	9,112.43	0
EE-0459-000	CONTRACTUAL APPROPRTNS	65,998.84	0.00	113,886.38	113,886.38	113,886.38-	0
EE-0721-000	PURCHASED POWER	3,247,458.89	0.00	3,833,383.18	3,833,383.18	3,833,383.18-	0
EE-0738-000	DEP POLES TOWERS & FIXT	55,465.11	0.00	44,679.56	44,679.56	44,679.56-	0
EE-0741-100	DISTRIB SUPER&ENGINEER	115,769.86	0.00	118,829.51	118,829.51	118,829.51-	0
EE-0741-210	DIST. SUBSTATION LABOR	114,641.79	0.00	62,307.03	62,307.03	62,307.03-	0
EE-0741-220	DIST SUBSTA SUP & EXP	9,958.83	0.00	6,916.53	6,916.53	6,916.53-	0
EE-0741-450	MISC DIS LINE OPER EXP	195,754.62	0.00	114,238.65	114,238.65	114,238.65-	0
EE-0741-520	REM.& RESETTING METERS	7,361.07	0.00	3,954.93	3,954.93	3,954.93-	0
EE-0742-000	WORK ON LOAD MANAGEMENT	0.00	0.00	9,901.49	9,901.49	9,901.49-	0
EE-0742-130	REPAIRS DIST SUBS EQUIP	70,099.45	0.00	52,976.89	52,976.89	52,976.89-	0
EE-0742-410	REPAIRS DIST O/H COND	333.47	0.00	0.00	0.00	0.00	0
EE-0742-620	REPAIRS TRANS L/A C/O	0.00	0.00	1,641.01	1,641.01	1,641.01-	0
EE-0742-710	REPAIRS OVERHEAD SVCS.	782.58	0.00	8,951.27	8,951.27	8,951.27-	0
EE-0742-810	TESTING METERS	40,629.92	0.00	26,770.79	26,770.79	26,770.79-	0
EE-0742-820	REPAIRS CUSTOMER METERS	9,212.97	0.00	6,406.96	6,406.96	6,406.96-	0

Village of Tupper Lake
Statement of Revenue and Expenditures

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
EE-0442-100	INTEREST REV-ELEC OPER	2,603.00	0.00	3,049.44	3,049.44	3,049.44	0
EE-0442-300	INT REV DEPREC FUND	142.61	0.00	693.43	693.43	693.43	0
EE-0600-000	ELECTRIC PENALTY PASS THRU	21.76-	0.00	7.24-	7.24-	7.24-	0
EE-0601-000	RES. SALES VILLAGE	2,549,285.60	0.00	3,057,107.90	3,057,107.90	3,057,107.90	0
EE-0601-001	PENALTY RESIDENTIAL VILLAGE	23,960.64	0.00	33,175.13	33,175.13	33,175.13	0
EE-0601-100	RES. SALES TOWN	1,710,158.69	0.00	2,079,425.75	2,079,425.75	2,079,425.75	0
EE-0601-101	PENALTY RESIDENTIAL TOWN	6,992.63	0.00	9,233.88	9,233.88	9,233.88	0
EE-0602-000	COMM SALES VILLAGE	425,031.16	0.00	483,456.99	483,456.99	483,456.99	0
EE-0602-001	PENALTY COMMERCIAL VILLAGE	1,722.53	0.00	2,641.77	2,641.77	2,641.77	0
EE-0602-100	COMMERCIAL SALES-TOWN	111,550.79	0.00	148,508.12	148,508.12	148,508.12	0
EE-0602-101	PENALTY COMMERCIAL TOWN	261.62	0.00	297.02	297.02	297.02	0
EE-0603-000	SMALL IND. SC 3A VILL	506,688.91	0.00	624,159.00	624,159.00	624,159.00	0
EE-0603-001	PENALTY SM. IND. SC3 VILLAGE	1,364.54	0.00	1,451.29	1,451.29	1,451.29	0
EE-0603-100	SM IND SC3A TOWN	307,777.83	0.00	347,194.01	347,194.01	347,194.01	0
EE-0603-101	PENALTY SM IND SC3 TOWN	387.80	0.00	654.60	654.60	654.60	0
EE-0603-200	LG IND SC3B VILLAGE	142,566.76	0.00	168,363.99	168,363.99	168,363.99	0
EE-0603-201	PENALTY LG IND SC3B VILLAGE	456.01	0.00	0.00	0.00	0.00	0
EE-0604-000	STREET LIGHTS VILLAGE	46,938.87	0.00	46,938.87	46,938.87	46,938.87	0
EE-0605-000	STREET LIGHTS TOWN	12,766.93	0.00	12,766.93	12,766.93	12,766.93	0
EE-0606-000	MUNICIPAL ACCT GEN	25,260.36	0.00	31,574.04	31,574.04	31,574.04	0
EE-0606-100	MUNICIPAL ACCTS. SEWER	75,521.67	0.00	87,725.22	87,725.22	87,725.22	0
EE-0606-200	MUNICIPAL ACTS. WATER	36,911.75	0.00	45,740.41	45,740.41	45,740.41	0
EE-0607-000	SUNMOUNT CONTRACT	196,012.31	0.00	238,570.19	238,570.19	238,570.19	0
EE-0610-000	SECURITY LIGHTS VILL	3,534.74	0.00	3,605.18	3,605.18	3,605.18	0
EE-0610-001	PENALTY SECURITY LIGHTS VILLAGE	15.31	0.00	14.38	14.38	14.38	0
EE-0610-100	SECURITY LIGHTS TOWN	4,078.36	0.00	4,078.36	4,078.36	4,078.36	0
EE-0610-101	PENALTY SECURITY LIGHTS TOWN	10.19	0.00	7.30	7.30	7.30	0

Village of Tupper Lake
Statement of Revenue and Expenditures

Revenues:	3,317,310.62	3,128,697.50	3,128,697.50
Expenditures:	3,403,196.22	3,104,438.16	3,104,438.16
Net Income:	85,885.60-	24,259.34	24,259.34

Village of Tupper Lake
Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-8160-100	PERSONAL SERVICES - REG	6,399.50	8,190.00	6,960.00	6,960.00	1,230.00	85
A-8160-400	REFUSE COLLECTION - CONTRACTUAL EXPE	8,375.92	5,373.00	5,373.00	5,373.00	0.00	100
A-8160-410	LANDFILL TIPPING GARBGE	23,956.90	36,427.00	36,325.10	36,325.10	101.90	100
A-8160-420	LANDFILL TIPPING RECVC	645.00	600.00	563.50	563.50	36.50	94
A-8989-400	MISC HOME & COMM EXP	53,583.71	0.00	8,865.00	8,865.00	8,865.00-	0
A-9010-800	NYS RETIREMENT	84,448.24	94,105.76	94,105.76	94,105.76	0.00	100
A-9015-800	FIRE/POLICE RETIREMENT	111,333.00	130,894.24	129,590.00	129,590.00	1,304.24	99
A-9030-800	SOCIAL SECURITY	79,825.87	100,000.00	79,371.04	79,371.04	20,628.96	79
A-9040-800	WORKMEN'S COMPENSATION	59,656.33	55,000.00	50,983.85	50,983.85	4,016.15	93
A-9050-800	UNEMPLOYMENT INSURANCE	0.00	2,000.00	0.00	0.00	2,000.00	0
A-9060-800	HOSPITAL AND MEDICAL	311,884.20	352,000.00	329,989.22	329,989.22	22,010.78	94
A-9710-000	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0
A-9710-600	ESB BOND PRINCIPAL	85,000.00	90,000.00	90,000.00	90,000.00	0.00	100
A-9710-610	MULTI USE TRAIL - PRIN	20,000.00	20,000.00	20,000.00	20,000.00	0.00	100
A-9710-620	STR/HVY EQUIPT-PRIN	22,673.25	0.00	0.00	0.00	0.00	0
A-9710-630	FIRE TRUCK - PRINCIPLE	45,000.00	0.00	0.00	0.00	0.00	0
A-9710-640	FIRE & DPW EQUIP PRIN	27,000.00	25,000.00	25,000.00	25,000.00	0.00	100
A-9710-670	STREET SWEEPER PRIN	284,933.00-	54,993.00	54,933.00	54,933.00	60.00	100
A-9710-700	ESB BOND INTEREST	88,562.50	85,693.76	85,693.76	85,693.76	0.00	100
A-9710-710	MULTI USE TRAIL - INT	2,212.50	1,712.50	1,712.50	1,712.50	0.00	100
A-9710-720	STR/HVY EQUIPT-INT	283.42	0.00	0.00	0.00	0.00	0
A-9710-730	FIRE TRUCK - INTEREST	1,575.00	0.00	0.00	0.00	0.00	0
A-9710-740	FIRE & DPW EQUIP INT	3,272.50	2,125.00	2,125.00	2,125.00	0.00	100
A-9710-770	STREET SWEEPER INT	0.00	11,850.13	11,850.13	11,850.13	0.00	100
A-9790-600	NYS EFC -LAKE ST PRIN	11,542.50	11,690.50	11,690.50	11,690.50	0.00	100
Fund A Expenditure Totals		3,403,196.22	3,317,206.89	3,104,438.16	3,104,438.16	212,768.73	94
A Fund		Prior	Current	YTD			

Village of Tupper Lake
Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-5110-440	STREET'S - GRAVEL/STONE	33,125.86	17,000.00	15,287.36	15,287.36	1,712.64	90
A-5110-450	STREET'S - STREET WORK	143,655.73	115,118.88	115,118.88	115,118.88	0.00	100
A-5110-460	STREET'S - MAINT/MISC.	61,210.54	66,300.00	64,581.02	64,581.02	1,718.98	97
A-5110-470	STREET'S - EQUIP RPR	56,689.61	44,187.66	41,754.01	41,754.01	2,433.65	94
A-5112-000	ROAD CONSTRUCTION PERM IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0
A-5142-000	SNOW REMOVAL	0.00	0.00	0.00	0.00	0.00	0
A-5142-100	PERSONAL SERVICE - REG	65,948.86	85,185.00	81,160.30	81,160.30	4,024.70	95
A-5142-120	PERSONAL SERVICE - OT	42,684.37	44,000.00	39,858.48	39,858.48	4,141.52	91
A-5142-200	SNOW REMOVAL-EQUIPMENT	3,434.98	4,310.00	4,310.00	4,310.00	0.00	100
A-5142-400	SNOW REMOVAL - CONTRACTUAL EXPENSE:	12,872.24	14,000.00	13,904.93	13,904.93	95.07	99
A-5182-400	STREET LIGHTING - CONTRACTUAL EXPENSE	46,938.87	55,000.00	46,938.87	46,938.87	8,061.13	85
A-6410-400	PUBLICITY - CONTRACTUAL EXPENSES	4,000.00	4,000.00	4,000.00	4,000.00	0.00	100
A-6772-400	AGING - CONT SRVCS	7,000.00	7,000.00	7,000.00	7,000.00	0.00	100
A-7140-000	PLAYGROUNDS/RECREATION CENTER	0.00	0.00	0.00	0.00	0.00	0
A-7140-100	PERSONAL SERVICE - REG	14,703.75	24,800.00	13,003.00	13,003.00	11,797.00	52
A-7140-120	PERSONAL SERVICE - OT	0.00	1,000.00	0.00	0.00	1,000.00	0
A-7140-200	EQUIPMENT	19,731.70	15,000.00	3,391.14	3,391.14	11,608.86	23
A-7140-400	PLAYGROUND/REC - CONTRACTUAL EXPENSE	247,262.00	64,500.00	165,047.29	165,047.29	100,547.29-	256
A-7510-000	HISTORIAN	0.00	0.00	0.00	0.00	0.00	0
A-7510-400	HISTORIAN - CONTRACTUAL EXPENSES	200.00	250.00	200.00	200.00	50.00	80
A-7550-400	CELEBRATIONS - CONTRACTUAL EXPENSES	6,750.00	7,000.00	7,000.00	7,000.00	0.00	100
A-8010-000	ZONING	0.00	0.00	0.00	0.00	0.00	0
A-8010-100	PERSONAL SERVICE - REG	6,773.28	2,125.00	1,942.45	1,942.45	182.55	91
A-8140-000	SANITATION ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0
A-8140-100	PERSONAL SERVICE - REG	21,983.01	28,946.00	27,053.19	27,053.19	1,892.81	93
A-8140-400	SANITATION ADMIN - CONTRACTUAL EXPENSE	7,174.85	15,000.00	9,289.41	9,289.41	5,710.59	62
A-8160-000	REFUSE COLLECTION	0.00	0.00	0.00	0.00	0.00	0

Village of Tupper Lake
Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr. Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-3410-270	COMM RADIO PURCH/UPDAT	2,530.00	567.95	567.95	567.95	0.00	100
A-3410-271	RADIO/HOME ALERT REPRS	1,500.00	0.00	0.00	0.00	0.00	0
A-3410-400	FIRE - INSURANCE	15,338.44	17,500.00	17,488.38	17,488.38	11.62	100
A-3410-410	FIRE - FUEL	4,055.97	5,000.00	3,474.27	3,474.27	1,525.73	69
A-3410-420	FIRE - PHONES	9,039.55	7,200.00	6,797.49	6,797.49	402.51	94
A-3410-430	FIRE - ELECTRIC	8,046.98	10,250.00	9,429.23	9,429.23	820.77	92
A-3410-440	FIRE - TRUCK RPR/UPKEEP	61,194.69	37,716.06	37,373.61	37,373.61	342.45	99
A-3410-450	FIRE - MISC/UPKEEP	21,675.34	21,000.00	20,771.63	20,771.63	228.37	99
A-3410-451	FIRE - VEHICLE REPLACMT	0.00	40,000.00	24,000.00	24,000.00	16,000.00	60
A-3410-452	FIRE - TRAINING	1,040.07	2,012.94	2,012.94	2,012.94	0.00	100
A-3410-480	FIRE - AIRPACK UPDATE	1,934.13	2,500.00	1,620.59	1,620.59	879.41	65
A-3410-490	FIRE - CLOTHING ALLOW	72.20	200.00	0.00	0.00	200.00	0
A-3620-000	SAFETY INSPECTION	0.00	0.00	0.00	0.00	0.00	0
A-3620-100	PERSONAL SERVICES - REG	22,126.44	7,000.00	6,345.34	6,345.34	654.66	91
A-3620-400	SAFETY INSPECTION - CONTRACTUAL EXPEI	3,899.99	500.00	530.77	530.77	30.77-	106
A-4010-000	PUBLIC HEALTH	0.00	0.00	0.00	0.00	0.00	0
A-4010-100	PERSONAL SERVICES - REG	17,631.46	6,200.00	6,036.86	6,036.86	163.14	97
A-5010-000	STREET ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0
A-5010-100	PERSONAL SERVICE - REG	71,080.48	77,255.00	73,994.05	73,994.05	3,260.95	96
A-5110-000	STREET MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0
A-5110-100	PERSONAL SERVICE- REG	131,897.11	170,369.00	163,515.66	163,515.66	6,853.34	96
A-5110-120	PERSONAL SERVICE - OT	16,366.95	15,017.14	15,017.14	15,017.14	0.00	100
A-5110-200	EQUIPMENT	290,888.63	1,624.32	1,624.32	1,624.32	0.00	100
A-5110-400	STREETS - INSURANCE	11,905.10	11,188.02	11,188.02	11,188.02	0.00	100
A-5110-410	STREETS - FUEL	46,774.70	50,000.00	56,225.51	56,225.51	6,225.51-	112
A-5110-420	STREETS - TELEPHONE	636.52	700.00	566.01	566.01	133.99	81
A-5110-430	STREETS - CLOTH ALLOW	3,488.33	6,000.00	6,762.09	6,762.09	762.09-	113

Village of Tupper Lake
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-3120-400	POLICE INSURANCE	27,042.53	27,500.00	25,924.88	25,924.88	1,575.12	94
A-3120-430	POLICE SCHOOL	2,000.00	0.00	0.00	0.00	0.00	0
A-3120-450	POLICE - CLOTH ALLOW	3,307.92	6,700.00	4,296.33	4,296.33	2,403.67	64
A-3120-451	POLICE CAR REPRS/UPKP	2,844.31	10,000.00	3,193.34	3,193.34	6,806.66	32
A-3120-452	RADIO MAINTENANCE	0.00	1,500.00	0.00	0.00	1,500.00	0
A-3120-453	POLICE-TRAINING IN SERV	3,607.41	5,000.00	155.35	155.35	4,844.65	3
A-3120-454	POLICE FUEL	7,858.64	10,000.00	7,650.14	7,650.14	2,349.86	76
A-3120-455	POLICE OFF SUP/MISC.	30,573.99	50,000.00	45,570.13	45,570.13	4,429.87	91
A-3120-456	POLICE ELECTRICITY	7,887.38	10,000.00	8,785.19	8,785.19	1,214.81	88
A-3120-457	POLICE BIKE RODEO	5,963.64	8,000.00	9,096.85	9,096.85	1,096.85-	114
A-3120-458	POLICE K-9 GOLF TOURNMT	2,835.34	0.00	0.00	0.00	0.00	0
A-3120-470	POLICE PHONE	13,066.57	12,644.00	10,152.45	10,152.45	2,491.55	80
A-3120-480	POLICE AMMO	0.00	2,250.00	683.13	683.13	1,566.87	30
A-3120-490	POLICE/UPDATES/CONTRACT	628.68	1,000.00	60.06	60.06	939.94	6
A-3121-100	DISPATCHER-PERS SRVCS	3,277.88	4,000.00	3,314.25	3,314.25	685.75	83
A-3150-000	JAIL	0.00	0.00	0.00	0.00	0.00	0
A-3310-400	TRAFFIC CONTROL - CONTRACTUAL EXPENSE	5,060.32	5,000.00	506.18	506.18	4,493.82	10
A-3410-000	FIRE DEPT	0.00	0.00	0.00	0.00	0.00	0
A-3410-100	PERSONAL SERVICE - REG	18,752.89	17,935.00	17,795.95	17,795.95	139.05	99
A-3410-110	FIRE DEPT/RELIEF DRVRS	12,898.25	17,300.00	16,980.00	16,980.00	320.00	98
A-3410-120	PERSONAL SERVICE - OT	4,651.80	200.00	174.98	174.98	25.02	87
A-3410-200	FIRE SAFETY SUPPLIES	421.77	0.00	0.00	0.00	0.00	0
A-3410-201	FIRE SAFETY GEAR	91.86	13,200.00	0.00	0.00	13,200.00	0
A-3410-210	FIRE-EQUIP-AIR TANKS	27,706.34	29,100.00	29,100.00	29,100.00	0.00	100
A-3410-230	FIRE EQUIP-TOOLS	127.87	62.98	62.98	62.98	0.00	100
A-3410-240	FIRE EQUIP-BLDG REPAIR	142.54	2,000.00	2,000.00	2,000.00	0.00	100
A-3410-250	FIRE EQUIP - HOSES	0.00	4,690.07	4,690.07	4,690.07	0.00	100

Village of Tupper Lake
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1325-000	TREASURER	0.00	0.00	0.00	0.00	0.00	0
A-1325-100	PERSONAL SERVICE - REG	19,332.03	19,680.00	18,744.50	18,744.50	935.50	95
A-1410-000	CLERK	0.00	0.00	0.00	0.00	0.00	0
A-1410-100	PERSONAL SERVICE - REG	18,018.28	15,905.00	12,713.03	12,713.03	3,191.97	80
A-1410-400	CLERK - CONTRACTUAL EXPENSES	0.00	28.66	0.00	0.00	28.66	0
A-1420-000	LAW	0.00	0.00	0.00	0.00	0.00	0
A-1420-100	PERSONAL SERVICE - REG	4,300.00	6,000.00	6,000.00	6,000.00	0.00	100
A-1420-400	LAW-CONTRACTUAL EXPENSES	10,162.10	10,000.00	3,872.48	3,872.48	6,127.52	39
A-1440-400	ENGINEER - CONTRACTUAL EXPENSES	10,501.60	0.00	0.00	0.00	0.00	0
A-1620-000	BUILDINGS	0.00	0.00	0.00	0.00	0.00	0
A-1620-100	PERSONAL SERVICE - REG	26,572.28	39,435.00	36,945.35	36,945.35	2,489.65	94
A-1620-120	PERSONAL SERVICE - OT	0.00	571.34	571.34	571.34	0.00	100
A-1620-400	BUILDING - CONTRACTUAL EXPENSES	177,849.28	58,000.00	55,389.16	55,389.16	2,610.84	96
A-1640-000	CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0
A-1640-100	PERSONAL SERVICE - REGG	9,147.55	10,235.00	9,611.95	9,611.95	623.05	94
A-1640-200	GARAGE - EQUIPMENT	358.03	2,500.00	249.70	249.70	2,250.30	10
A-1640-400	GARAGE - CONTRACTUAL EXPENSES	38,722.29	35,000.00	34,694.72	34,694.72	305.28	99
A-1920-400	MUNICIPAL ASSOC DUES	1,888.00	1,888.00	1,888.00	1,888.00	0.00	100
A-1990-000	CONTROL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
A-1990-400	CONTINGENT ACCOUNT	2,002.53	0.00	0.00	0.00	0.00	0
A-3120-000	POLICE	0.00	0.00	0.00	0.00	0.00	0
A-3120-100	PERSONAL SERVICE - REG	471,333.27	537,953.98	438,028.88	438,028.88	99,925.10	81
A-3120-120	PERSONAL SERVICE - OT	24,010.04	45,000.00	42,464.72	42,464.72	2,535.28	94
A-3120-130	PERSONAL SERVICE - HOL	22,004.48	23,000.00	18,793.30	18,793.30	4,206.70	82
A-3120-151	PERSONAL SERVICE -E DIF	1,396.98	3,000.00	1,254.90	1,254.90	1,745.10	42
A-3120-152	PERSONAL SERVICE -L DIF	16.11	50.00	10.75	10.75	39.25	22
A-3120-200	EQUIPMENT	25,553.69	13,600.00	13,009.49	13,009.49	590.51	96

Village of Tupper Lake
Statement of Revenue and Expenditures

05/15/2026
01:39 PM

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-3005-000	MORTGAGE TAX	10,237.50	17,000.00	5,018.50	5,018.50	11,981.50-	30
A-3089-100	STATE AID, OTHER	5,060.00	5,060.00	5,060.00	5,060.00	0.00	100
A-3389-000	NYS DEC/DCJS GRANTS FIRE/POLICE DEPT	22,000.00	0.00	0.00	0.00	0.00	0
A-3501-000	CHIPS	192,465.84	201,045.00	121,777.29	121,777.29	79,267.71-	61
A-3789-100	NYS DOS DRI STREETSCAPE EPFC1002459	0.00	15,000.00	65,383.89	65,383.89	50,383.89	436
A-3897-110	NYS DOS LWRP EPFC1002045	93,697.67	15,000.00	17,702.11	17,702.11	2,702.11	118
A-3897-180	NYS DOS LWRP EPFC1002643	0.00	15,000.00	2,222.25	2,222.25	12,777.75-	15
A-3897-190	NYS DOS LWRP EPFC1001353	21,190.96	0.00	0.00	0.00	0.00	0
A-3897-192	NYS DEC 2019 SMART GROWTH C01058GG	0.00	0.00	38,327.77	38,327.77	38,327.77	0
A-4320-100	US JUSTICE GRANT-VESTS	1,856.26	0.00	0.00	0.00	0.00	0
A-5031-000	INTERFUND TRANSFERS	81,200.00	77,000.00	77,000.00	77,000.00	0.00	100
A-9888-990	APPRO.F/B BUDGET	0.00	100,000.00	0.00	0.00	100,000.00-	0
Fund A Revenue Totals		3,317,310.62	3,317,206.89	3,128,897.50	3,128,697.50	188,509.39-	94

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1010-000	BOARD OF TRUSTEES	0.00	0.00	0.00	0.00	0.00	0
A-1010-100	PERSONAL SERVICES	7,800.00	7,800.00	7,150.00	7,150.00	650.00	92
A-1010-400	BOT - CONTRACTUAL EXPENSES	6,328.70	7,300.00	6,791.37	6,791.37	508.63	93
A-1110-000	VILLAGE JUSTICE	0.00	0.00	0.00	0.00	0.00	0
A-1110-100	PERSONAL SERVICES	26,141.95	33,500.00	19,771.94	19,771.94	13,728.06	59
A-1110-200	EQUIPMENT	272.00	97.89	97.89	97.89	0.00	100
A-1110-400	VILLAGE JUSTICE - CONTRACTUAL EXPENSE	4,146.66	4,556.77	4,199.04	4,199.04	357.73	92
A-1210-000	MAYOR	0.00	0.00	0.00	0.00	0.00	0
A-1210-100	PERSONAL SERVICES	930.50	2,700.00	2,034.50	2,034.50	665.50	75
A-1210-400	MAYOR - CONTRACTUAL EXPENSES	0.00	500.00	0.00	0.00	500.00	0
A-1320-400	AUDITOR - CONTRACTUAL EXPENSES	6,099.87	8,645.34	8,645.34	8,645.34	0.00	100

Village of Tupper Lake
Statement of Revenue and Expenditures - Standard

05/15/2026
01:39 PM

Revenue Account Range: First to ZZ-ZZZZ-ZZZ
Expend Account Range: First to ZZ-ZZZZ-ZZZ
Print Zero YTD Activity: No

Include Non-Anticipated: Yes
Include Non-Budget: No
Year To Date As Of: 05/15/26
Current Period: 06/01/25 to 05/15/26
Prior Year: 06/01/24 to 05/15/25

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-1001-000	REAL PROPERTY TAXES	2,264,603.67	2,265,811.89	2,265,811.89	2,265,811.89	0.00	100
A-1081-000	OTHER PYMTS/LIEU TXS	25,052.86	29,493.00	14,760.65	14,760.65	14,732.35-	50
A-1090-000	INTEREST & PEN. ON TX.	32,226.39	32,000.00	15,321.40	15,321.40	16,678.60-	48
A-1130-000	UTILITIES GROSS REC. TX	2,066.04	1,500.00	5,116.20	5,116.20	3,616.20	341
A-1170-000	CATV FRANCHISE	32,443.78	36,000.00	29,214.59	29,214.59	6,785.41-	81
A-1255-000	CLERK FEES	4.60	50.00	4.53	4.53	45.47-	9
A-1520-000	POLICE FEES	3,822.92	5,000.00	658.70	658.70	4,341.30-	13
A-1589-000	OTH/PUB/SAF RESTITUTION	48.65	0.00	1,067.64	1,067.64	1,067.64	0
A-1589-100	OTHER PUB SFTY STOP-DWI	975.00	0.00	2,400.00	2,400.00	2,400.00	0
A-2130-100	REFUS COLL - STICKERS	54,703.95	55,000.00	41,697.50	41,697.50	13,302.50-	76
A-2130-110	REF COLL -RECYC STICKER	340.50	500.00	295.90	295.90	204.10-	59
A-2260-000	POLICE SERVCS OTHER GOV	56,293.89	66,000.00	8,063.49	8,063.49	57,936.51-	12
A-2262-000	FIRE PROTECTION SERV	266,060.29	267,715.00	267,714.89	267,714.89	0.11-	100
A-2401-000	INTEREST & EARNINGS	2,225.28	2,000.00	2,001.61	2,001.61	1.61	100
A-2412-000	RENTAL REAL PROP-OTHER	0.00	4,200.00	4,200.00	4,200.00	0.00	100
A-2590-000	PERMITS-BUILDING	12,724.10	0.00	1,389.00	1,389.00	1,389.00	0
A-2610-000	FINES, FEES, AND BAIL	28,147.00	15,000.00	31,488.00	31,488.00	16,488.00	210
A-2625-000	MISC PAY DOJ TREASURY	928.13-	750.00	309.38	309.38	440.62-	41
A-2665-000	SALES OF EQUIPMENT	0.00	0.00	8,000.00	8,000.00	8,000.00	0
A-2680-000	INSURANCE RECOVERIES	17,919.63	0.00	16,025.12	16,025.12	16,025.12	0
A-2705-000	GIFTS AND DONATIONS	12,821.20	8,000.00	8,110.00	8,110.00	110.00	101
A-2706-000	FRANKLIN COUNTY SUPPORT	0.00	10,750.00	0.00	0.00	10,750.00-	0
A-2770-000	UNCLASSIFIED REVENUE	3,626.51	0.00	223.20	223.20	223.20	0
A-3001-000	REVENUE SHARING - STATE	72,424.26	72,332.00	72,332.00	72,332.00	0.00	100



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

April, 2026

Total Reported Incidents: 122

Total assist at rescue calls: 7

Total Personal crimes: 22

Total property crime calls: 7

Total assists to NYSP and other Agencies: 10

Total Motor Vehicle Accidents logged / investigated: 4

Total of Alarms reported / investigated: 1

Orders of Protection / Subpoenas served: 8

Vehicle and Traffic Complaints: 11

Missing person's reports: 0

Village Ordinance complaints: 3

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

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 04/01/2026 AND 04/30/2026

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

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Print Date/Time: 05/11/2026 11:03:06

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name	Location Type			
54181	90 DAY VERIFICATION SORA 21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YOF	04/11/2026 10:45 04/11/2026 10:47	04/11/2026	CLOSED BY INVESTIGATION	04/11/2026	
		TUPPER LAKE POLICE DEPARTMENT		GOVERNMENT OFFICE		
54154	911 HANG UP 33 WATER STREET TUPPER LAKE, NEW YORK 12986	04/07/2026 12:32 04/07/2026 12:32	04/07/2026	CLOSED BY INVESTIGATION	04/07/2026	
				SINGLE FAMILY HOME		
54230	ABANDONED VEHICLE 11 MARTIN STREET TUPPER LAKE, NEW YORK 12986	04/25/2026 10:12 04/25/2026 10:13	04/25/2026	CLOSED BY INVESTIGATION	04/25/2026	
				STREET		
54212	AGGRAVATED HARASSMENT 4 BOYER AVE TUPPER LAKE, NEW YORK 12986	04/17/2026 19:50 04/17/2026 19:50	04/18/2026	CLOSED BY INVESTIGATION	04/18/2026	
				SINGLE FAMILY HOME		
54149	ANIMAL COMPLAINT-OTHER ANIMAL 93 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/05/2026 17:36 04/05/2026 17:39	04/05/2026	CLOSED BY INVESTIGATION	04/05/2026	
				OTHER OUTSIDE LOCATION		
54180	ANIMAL COMPLAINT-OTHER ANIMAL 12 WOODROW AVENUE TUPPER LAKE, NEW YORK 12986	04/10/2026 17:22 04/10/2026 17:24	04/10/2026	CLOSED BY INVESTIGATION	04/10/2026	
				STREET		
54128	ANIMAL STRUCK BY MV PARK STREET TUPPER LAKE, NEW YORK 12986	04/24/2026 11:37 04/24/2026 11:37	04/24/2026	CLOSED BY INVESTIGATION	04/24/2026	
				STREET		
54152	ASSIST CITIZEN 312 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	04/07/2026 09:12 04/07/2026 09:12	04/07/2026	CLOSED BY INVESTIGATION	04/07/2026	
				SINGLE FAMILY HOME		
54204	ASSIST CITIZEN 145 MAIN STREET TUPPER LAKE, NEW YORK 12986	04/16/2026 10:51 04/16/2026 10:51	04/16/2026	PENDING INVESTIGATION	04/16/2026	
				SINGLE FAMILY HOME		
54233	ASSIST CITIZEN 51 WATER STREET TUPPER LAKE, NEW YORK 12986	04/25/2026 14:46 04/25/2026 14:46	04/25/2026	CLOSED BY INVESTIGATION	04/25/2026	
				SINGLE FAMILY HOME		
54234	ASSIST CITIZEN 24 BOYER AVENUE TUPPER LAKE, NEW YORK 12986	04/25/2026 16:20 04/25/2026 16:20	04/25/2026	CLOSED BY INVESTIGATION	04/25/2026	
				SINGLE FAMILY HOME		
54237	ASSIST CITIZEN 1 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986	04/26/2026 13:06 04/26/2026 13:07	04/26/2026	CLOSED BY INVESTIGATION	04/26/2026	
				SINGLE FAMILY HOME		
54245	ASSIST CITIZEN 21 SANTA CLARA AVENUE SUITE 2 TUPPER LAKE, NEW YOR	04/27/2026 17:39 04/26/2026 17:21	04/27/2026	CLOSED BY INVESTIGATION	04/27/2026	
				GOVERNMENT OFFICE		
54235	ASSIST FIRE DEPARTMENT 15 SECOND STREET TUPPER LAKE, NEW YORK 12986	04/26/2026 07:57 04/26/2026 07:58	04/26/2026	CLOSED BY INVESTIGATION	04/26/2026	
				SINGLE FAMILY HOME		

SJS INCIDENT TYPES BETWEEN 04/01/2026 AND 04/30/2026
 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			
54150	ASSIST OTHER LAW ENFORCEMENT AGENCY MAIN STREET TUPPER LAKE, NEW YORK 12986	04/06/2026 11:02	04/05/2026 17:39	04/06/2026	CLOSED BY INVESTIGATION STREET	04/06/2026
54188	ASSIST OTHER LAW ENFORCEMENT AGENCY 21 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	04/10/2026 07:00	04/10/2026 07:00	04/10/2026	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	04/12/2026
54219	ASSIST OTHER LAW ENFORCEMENT AGENCY 3 MARTIN STREET TUPPER LAKE, NEW YORK 12986	04/21/2026 16:00	04/21/2026 16:00	04/21/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/22/2026
54247	ASSIST OTHER LAW ENFORCEMENT AGENCY 21 SANTA CLARA AVENUE SUITE 2 TUPPER LAKE, NEW YORK 12986	04/28/2026 15:27	04/26/2026 17:21	04/28/2026	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	04/28/2026
54136	ASSIST RESCUE CALL 223 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986	04/01/2026 17:55	04/01/2026 17:59	04/01/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/01/2026
54157	ASSIST RESCUE CALL 93 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/07/2026 16:53	04/07/2026 17:22	04/07/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/07/2026
54178	ASSIST RESCUE CALL 81 WAWBEEK AVENUE APT 2 TUPPER LAKE, NEW YORK 12986	04/10/2026 11:07	04/10/2026 11:07	04/10/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/10/2026
54186	ASSIST RESCUE CALL MCLAUGHLIN AVENUE PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	04/12/2026 11:24	04/12/2026 11:24	04/12/2026	CLOSED BY INVESTIGATION STREET	04/12/2026
54191	ASSIST RESCUE CALL 91 WAWBEEK AVE APT 3 TUPPER LAKE, NEW YORK 12986	04/13/2026 14:04	04/13/2026 14:37	04/13/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/13/2026
54205	ASSIST RESCUE CALL 93 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	04/16/2026 10:15	04/16/2026 10:59	04/16/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/16/2026
54216	ASSIST RESCUE CALL 109 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/20/2026 14:00	04/20/2026 14:03	04/20/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/20/2026
54208	BACKGROUND CHECK HOUSING AUTHORITY 21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	04/17/2026 08:19	04/16/2026 15:11	04/17/2026	CLOSED BY INVESTIGATION	04/17/2026
54184	BURGLARY ALARM 6 NINTH STREET TUPPER LAKE, NEW YORK 12986	04/11/2026 15:07	04/11/2026 15:19	04/11/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/11/2026
54193	CIVIL MATTER 72 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	04/14/2026 09:08	04/14/2026 09:58	04/14/2026	CLOSED BY INVESTIGATION YARD	04/14/2026

SIS INCIDENT TYPES BETWEEN 04/01/2026 AND 04/30/2026

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

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Print Date/Time: 05/11/2026 11:03:06

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
54240	CIVIL MATTER 92 PARK STREET TUPPER LAKE, NEW YORK 12986	04/27/2026 10:30	04/26/2026 17:21	04/27/2026	CLOSED BY INVESTIGATION RESTAURANT	04/27/2026
54222	COMMUNITY SERVICE 294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986	04/22/2026 16:12	04/22/2026 18:00	04/22/2026	CLOSED BY INVESTIGATION SCHOOL	04/22/2026
54239	COMMUNITY SERVICE WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	04/26/2026 11:27	04/26/2026 11:40	04/26/2026	CLOSED BY INVESTIGATION STREET	04/26/2026
54166	CONTEMPT 313 MCLAUGHLIN AVE APT 1 TUPPER LAKE, NEW YORK 12986	03/30/2026 19:31	04/05/2026 19:26	04/09/2026	PENDING INVESTIGATION MULTIPLE DWELLING	04/09/2026
54167	CONTEMPT TUPPER LAKE, NEW YORK 12986	03/16/2026 19:46	03/16/2026 19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
54168	CONTEMPT TUPPER LAKE, NEW YORK 12986	04/09/2026 18:39	03/16/2026 19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
54169	CONTEMPT TUPPER LAKE, NEW YORK 12986	04/09/2026 18:39	03/16/2026 19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
54170	CONTEMPT TUPPER LAKE, NEW YORK 12986	04/09/2026 18:39	03/16/2026 19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
54171	CONTEMPT TUPPER LAKE, NEW YORK 12986	04/09/2026 18:39	03/16/2026 19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
54172	CONTEMPT TUPPER LAKE, NEW YORK 12986	04/09/2026 18:39	03/16/2026 19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
54173	CONTEMPT TUPPER LAKE, NEW YORK 12986	04/09/2026 18:39	03/16/2026 19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
54174	CONTEMPT TUPPER LAKE, NEW YORK 12986	04/09/2026 18:39	03/16/2026 19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
54175	CONTEMPT TUPPER LAKE, NEW YORK 12986	04/09/2026 18:39	03/16/2026 19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026
54176	CONTEMPT TUPPER LAKE, NEW YORK 12986	04/09/2026 18:39	03/16/2026 19:46	04/09/2026	PENDING INVESTIGATION	04/09/2026

SJS INCIDENT TYPES BETWEEN 04/01/2026 AND 04/30/2026

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

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Print Date/Time: 05/11/2026 11:03:06

Incident Number	Incident Type	From	To	Report Date	Status		
Incident Address Information		Business Name			Location Type	Status Date	
54202	CONTEMPT	242 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	04/15/2026 18:41	04/15/2026 16:15	04/15/2026	CLOSED BY INVESTIGATION	04/15/2026
54229	CONTEMPT	313 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	04/24/2026 16:30	04/24/2026 16:30	04/24/2026	PENDING INVESTIGATION MULTIPLE DWELLING	04/24/2026
54137	DISABLED VEHICLES	DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/02/2026 08:21	04/02/2026 08:21	04/02/2026	CLOSED BY INVESTIGATION STREET	04/02/2026
54246	DISABLED VEHICLES	HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986	04/28/2026 07:42	04/26/2026 17:21	04/28/2026	CLOSED BY INVESTIGATION STREET	04/28/2026
54183	DMV SUSPENSION OR REVOCATION	MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	04/11/2026 14:47	04/11/2026 14:48	04/11/2026	ARREST - ADULT STREET	04/11/2026
54214	DOG COMPLAINT	EMMA ST TUPPER LAKE, NEW YORK 12986	04/18/2026 18:47	04/18/2026 18:51	04/18/2026	CLOSED BY INVESTIGATION STREET	04/18/2026
54213	DOMESTIC DISPUTE	25 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986	04/18/2026 17:00	04/18/2026 17:17	04/18/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/18/2026
54158	ELECTRIC	17 VACHEREAU ST TUPPER LAKE, NEW YORK 12986	04/08/2026 11:39	04/08/2026 11:41	04/08/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/08/2026
54236	ELECTRIC	15 SECOND STREET TUPPER LAKE, NEW YORK 12986	04/26/2026 08:01	04/26/2026 08:01	04/26/2026	CLOSED - WARRANT ADVISE SINGLE FAMILY HOME	04/26/2026
54182	ENVIRONMENT CONSERVATION COMP	FIRST STREET WAWBEEK AVE TUPPER LAKE, NEW YORK 12	04/11/2026 13:46	04/11/2026 13:46	04/11/2026	CLOSED BY INVESTIGATION YARD	04/11/2026
54244	FINGERPRINT IMPRESSIONS TAKEN	21 SANTA CLARA AVENUE SUITE 2 TUPPER LAKE, NEW YOR	04/27/2026 17:36	04/26/2026 17:21	04/27/2026	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	04/27/2026
54144	FOIL REQUEST	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YOF	04/02/2026 07:00	04/02/2026 17:42	04/02/2026	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	04/03/2026
54151	GARBAGE COMPLAINT	TUPPER LAKE, NEW YORK 12986	04/06/2026 13:00	04/06/2026 13:08	04/06/2026	CLOSED BY INVESTIGATION STREET	04/06/2026
54135	HARASSMENT	9 HIGH STREET APT 2 TUPPER LAKE, NEW YORK 12986	04/01/2026 16:19	04/01/2026 16:19	04/01/2026	ARREST - ADULT MULTIPLE DWELLING	04/01/2026

SJS INCIDENT TYPES BETWEEN 04/01/2026 AND 04/30/2026
Selection Type: All Incidents, Sorted by "Incident Type"

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Incident Number	Incident Type	From	To	Report Date	Status	Location Type	Status Date
Incident Address Information		Business Name				Location Type	
54153	HARASSMENT	04/07/2026 09:48	04/07/2026 09:48	04/07/2026	CLOSED	BY INVESTIGATION	04/07/2026
312	MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
54156	HARASSMENT	04/07/2026 16:49	04/07/2026 17:05	04/07/2026	CLOSED	BY INVESTIGATION	04/07/2026
9	PICKREIGN LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
54206	HARASSMENT	04/14/2026 19:00	04/16/2026 12:45	04/14/2026	CLOSED	BY INVESTIGATION	04/16/2026
DEMARS BLVD	TUPPER LAKE, NEW YORK 12986						
54209	HARASSMENT	04/17/2026 11:32	04/17/2026 11:50	04/17/2026	CLOSED	BY INVESTIGATION	04/17/2026
25	CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
54231	HARASSMENT	04/25/2026 11:18	04/25/2026 11:19	04/25/2026	CLOSED	BY INVESTIGATION	04/25/2026
16	DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
54243	HARASSMENT	04/27/2026 15:38	04/26/2026 17:21	04/27/2026	CLOSED	BY INVESTIGATION	04/27/2026
43	WATER STREET TUPPER LAKE, NEW YORK 12986					STREET	
54194	HIT AND RUN	04/14/2026 11:37	04/14/2026 09:58	04/14/2026	CLOSED	BY INVESTIGATION	04/14/2026
12	WOODROW AVE TUPPER LAKE, NEW YORK 12986					YARD	
54201	HIT AND RUN	04/15/2026 16:37	04/15/2026 16:15	04/15/2026	CLOSED	BY INVESTIGATION	04/15/2026
65	LAKE STREET TUPPER LAKE, NEW YORK 12986						
54131	JUVENILE INCIDENTS	04/01/2026 12:00	04/01/2026 12:00	04/01/2026	PENDING	INVESTIGATION	04/01/2026
25	CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SCHOOL	
54210	JUVENILE INCIDENTS	04/18/2026 11:20	04/18/2026 11:42	04/18/2026	CLOSED	BY INVESTIGATION	04/18/2026
5	MARION ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
54132	LOST OR STOLEN LICENSE PLATES	04/01/2026 15:25	04/01/2026 15:10	04/01/2026	CLOSED	BY INVESTIGATION	04/01/2026
21	SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
54248	LOST OR STOLEN LICENSE PLATES	04/29/2026 10:14	04/26/2026 17:21	04/29/2026	CLOSED	BY INVESTIGATION	04/29/2026
201	RT 3 TUPPER LAKE, NEW YORK 12986					PARKING LOT	
54215	NEIGHBORHOOD TROUBLE	04/18/2026 18:48	04/18/2026 19:05	04/19/2026	PENDING	INVESTIGATION	04/19/2026
6	DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
54250	ORDER OF PROTECTION SERVED (ALL OTHERS)	04/29/2026 11:08	04/29/2026 11:08	04/29/2026	CLOSED	BY INVESTIGATION	04/29/2026
21	SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 04/01/2026 AND 04/30/2026

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Incident Number	Incident Type	From	To	Report Date	Status	Location Type	Status Date
Incident Address Information		Business Name				Location Type	
54249	ORDER OF PROTECTION SERVED (ALL OTHER)	04/29/2026 11:10	04/29/2026 11:10	04/29/2026	CLOSED	BY INVESTIGATION	04/29/2026
21 SANTA CLARA AVE	TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
54138	ORDER OF PROTECTION SERVED (VILLAGE C	04/02/2026 13:21	04/02/2026 13:26	04/02/2026	CLOSED	BY INVESTIGATION	04/02/2026
15 WOODLAND DR APT 203	TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
54139	ORDER OF PROTECTION SERVED (VILLAGE C	04/02/2026 13:30	04/02/2026 13:33	04/02/2026	CLOSED	BY INVESTIGATION	04/02/2026
10 HIGH ST APT 2	TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
54140	ORDER OF PROTECTION SERVED (VILLAGE C	04/02/2026 13:35	04/02/2026 13:37	04/02/2026	CLOSED	BY INVESTIGATION	04/02/2026
5 MARION TUPPER LAKE, NEW YORK 12986						SINGLE FAMILY HOME	
54160	OTHER	04/08/2026 18:48	04/08/2026 14:15	04/08/2026	CLOSED	BY INVESTIGATION	04/08/2026
26 DEMARS BLVD	TUPPER LAKE, NEW YORK 12986					RESTAURANT	
54155	PAGE OUT RESCUE CALL	04/07/2026 16:54	04/07/2026 16:54	04/07/2026	CLOSED	BY INVESTIGATION	04/07/2026
93 IVY TERRACE	TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
54129	PARKED ON SIDEWALK : VTL 1202 (A1B)	04/01/2026 11:02		04/01/2026	CLOSED	BY INVESTIGATION	04/01/2026
PARK STREET	TUPPER LAKE, NEW YORK 12986					STREET	
54146	PARKED ON SIDEWALK : VTL 1202 (A1B)	04/03/2026 14:46	04/02/2026 15:49	04/03/2026	CLOSED	BY INVESTIGATION	04/03/2026
MAIN STREET	TUPPER LAKE, NEW YORK 12986					STREET	
54147	PARKED ON SIDEWALK : VTL 1202 (A1B)	04/03/2026 15:34	04/02/2026 15:49	04/03/2026	CLOSED	BY INVESTIGATION	04/03/2026
LAKEVIEW AVENUE	TUPPER LAKE, NEW YORK 12986					STREET	
54161	PARKED ON SIDEWALK : VTL 1202 (A1B)	04/09/2026 10:10	04/08/2026 14:15	04/09/2026	CLOSED	BY INVESTIGATION	04/09/2026
HIGH STREET	TUPPER LAKE, NEW YORK 12986					STREET	
54256	POSSESSION OF WEAPON	04/15/2026 10:00	04/16/2026 11:00	04/16/2026	CLOSED	BY INVESTIGATION	05/01/2026
3888 STATE ROUTE #30	TUPPER LAKE, NEW YORK 12986						
54133	PROPERTY CHECK	04/01/2026 16:40	04/01/2026 16:49	04/01/2026	CLOSED	BY INVESTIGATION	04/01/2026
30 DEMARS BLVD	TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
54141	PROPERTY CHECK	04/02/2026 13:56	04/02/2026 14:02	04/02/2026	CLOSED	BY INVESTIGATION	04/02/2026
30 DEMARS BLVD	TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
54226	PROPERTY DAMAGE	04/24/2026 11:27	04/24/2026 11:28	04/24/2026	CLOSED	BY INVESTIGATION	04/24/2026
285 PARK STREET	TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2026 AND 04/30/2026
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Incident Number	Incident Type	From	To	Report Date	Status	Location Type	Status Date
Incident Address Information		Business Name					
54227	PROPERTY DAMAGE PARK STREET TUPPER LAKE, NEW YORK 12986	04/24/2026 11:28	04/24/2026 11:28	04/24/2026	CLOSED	BY INVESTIGATION STREET	04/24/2026
54187	PROPERTY FOUND OAK STREET TUPPER LAKE, NEW YORK 12986	04/12/2026 13:17	04/12/2026 13:17	04/12/2026	CLOSED	BY INVESTIGATION FIELD/WOODS	04/13/2026
54211	PROPERTY FOUND 12 OHIO ST TUPPER LAKE, NEW YORK 12986	04/18/2026 12:34	04/18/2026 13:01	04/18/2026	CLOSED	BY INVESTIGATION LAKE/WATERWAY	04/18/2026
54130	PROPERTY RECOVERED 21 HEBERT LANE TUPPER LAKE, NEW YORK 12986	04/01/2026 15:05	04/01/2026 15:10	04/01/2026	CLOSED	BY INVESTIGATION SINGLE FAMILY HOME	04/01/2026
54217	RECKLESS DRIVING MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	04/21/2026 16:24	04/21/2026 16:25	04/21/2026	CLOSED	BY INVESTIGATION STREET	04/21/2026
54221	RECKLESS DRIVING DEMARS BLVD PARK ST TUPPER LAKE, NEW YORK 12986	04/22/2026 18:06	04/23/2026 18:07	04/22/2026	CLOSED	BY INVESTIGATION STREET	04/22/2026
54163	SERVED COUNTY COURT SUBPOENAS 21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	04/09/2026 13:22	04/09/2026 13:30	04/09/2026	CLOSED	BY INVESTIGATION GOVERNMENT OFFICE	04/09/2026
54164	SERVED COUNTY COURT SUBPOENAS 21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	04/09/2026 13:22	04/09/2026 14:45	04/09/2026	CLOSED	BY INVESTIGATION GOVERNMENT OFFICE	04/09/2026
54165	SERVED COUNTY COURT SUBPOENAS 21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	04/09/2026 13:22	04/09/2026 16:42	04/09/2026	CLOSED	BY INVESTIGATION GOVERNMENT OFFICE	04/09/2026
54162	SEX OFFENDER CHANGE OF ADDRESS 21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	04/09/2026 14:24	04/09/2026 16:42	04/09/2026	CLOSED	BY INVESTIGATION GOVERNMENT OFFICE	04/09/2026
54179	SHOPLIFTING 65 LAKE STREET TUPPER LAKE, NEW YORK 12986	04/08/2026 16:30	04/08/2026 16:30	04/10/2026	ARREST - ADULT		04/10/2026
54185	SHOPLIFTING 65 LAKE STREET TUPPER LAKE, NEW YORK 12986	04/11/2026 17:38	04/11/2026 17:38	04/11/2026	CLOSED	BY INVESTIGATION OTHER RETAIL STORE	04/11/2026
54196	SRO COVERAGE 294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986	04/14/2026 14:11	04/14/2026 14:48	04/14/2026	CLOSED	BY INVESTIGATION SCHOOL	04/14/2026
54225	SRO COVERAGE 294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986	04/23/2026 14:26	04/23/2026 14:55	04/23/2026	CLOSED	BY INVESTIGATION SCHOOL	04/23/2026

SIS INCIDENT TYPES BETWEEN 04/01/2026 AND 04/30/2026

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name	Location Type			
54224	TRAFFIC LIGHT MALFUNCTION LAKE ST DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/23/2026 13:42	04/23/2026 13:45	04/23/2026	CLOSED BY INVESTIGATION STREET	04/23/2026
54159	V AND T COMPLAINTS BROAD ST TUPPER LAKE, NEW YORK 12986	04/08/2026 14:00	04/08/2026 14:15	04/08/2026	CLOSED BY INVESTIGATION STREET	04/08/2026
54177	V AND T COMPLAINTS IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/09/2026 18:01	04/05/2026 19:26	04/09/2026	CLOSED BY INVESTIGATION STREET	04/09/2026
54189	V AND T COMPLAINTS STETSON ROAD TUPPER LAKE, NEW YORK 12986	04/12/2026 15:32	04/12/2026 15:47	04/12/2026	CLOSED BY INVESTIGATION STREET	04/12/2026
54232	V AND T COMPLAINTS WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	04/25/2026 13:00	04/25/2026 13:01	04/25/2026	CLOSED BY INVESTIGATION STREET	04/25/2026
54238	V AND T COMPLAINTS PARK STREET TUPPER LAKE, NEW YORK 12986	04/26/2026 17:20	04/26/2026 17:21	04/26/2026	CLOSED BY INVESTIGATION STREET	04/26/2026
54134	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	04/01/2026 17:30	04/01/2026 17:30	04/01/2026	CLOSED BY INVESTIGATION STREET	04/01/2026
54142	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/02/2026 15:15	04/02/2026 15:15	04/02/2026	CLOSED BY INVESTIGATION STREET	04/02/2026
54143	VEHICLE & TRAFFIC STOP PARK STREET MCLAUGHLIN AVE TUPPER LAKE, NEW YORK	04/02/2026 15:45	04/02/2026 15:49	04/02/2026	CLOSED BY INVESTIGATION STREET	04/02/2026
54145	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/03/2026 10:52	04/02/2026 15:49	04/03/2026	CLOSED BY INVESTIGATION STREET	04/03/2026
54197	VEHICLE & TRAFFIC STOP LEBOEUF STREET TUPPER LAKE, NEW YORK 12986	04/14/2026 17:11	04/14/2026 17:13	04/14/2026	CLOSED BY INVESTIGATION STREET	04/14/2026
54198	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/15/2026 08:33	04/15/2026 08:39	04/15/2026	CLOSED BY INVESTIGATION STREET	04/15/2026
54199	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/15/2026 15:46	04/15/2026 15:47	04/15/2026	CLOSED BY INVESTIGATION STREET	04/15/2026
54207	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	04/16/2026 15:11	04/16/2026 15:11	04/16/2026	CLOSED BY INVESTIGATION STREET	04/16/2026

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Incident Number	Incident Type	From	To	Report Date	Status	Location Type	Status Date
Incident Address Information		Business Name					
54241	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/27/2026 11:41	04/26/2026 17:21	04/27/2026	CLOSED	BY INVESTIGATION STREET	04/27/2026
54242	VEHICLE & TRAFFIC STOP STETSON ROAD TUPPER LAKE, NEW YORK 12986	04/27/2026 12:30	04/26/2026 17:21	04/27/2026	CLOSED	BY INVESTIGATION STREET	04/27/2026
54148	WATER AND SEWER HAYMEADOW RD TUPPER LAKE, NEW YORK 12986	04/04/2026 16:37	04/04/2026 16:39	04/04/2026	CLOSED	BY INVESTIGATION OTHER OUTSIDE LOCATION	04/04/2026
54190	WATER BREAK 21 LAKE STREET TUPPER LAKE, NEW YORK 12986	04/12/2026 14:37	04/12/2026 14:47	04/12/2026	CLOSED	BY INVESTIGATION STREET	04/12/2026
54192	WELFARE CHECK OF PERSON 93 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/13/2026 15:51	04/13/2026 16:36	04/13/2026	CLOSED	BY INVESTIGATION MULTIPLE DWELLING	04/13/2026
54195	WELFARE CHECK OF PERSON 13 BARRY AVE TUPPER LAKE, NEW YORK 12986	04/14/2026 13:58	04/14/2026 14:10	04/14/2026	CLOSED	BY INVESTIGATION SINGLE FAMILY HOME	04/14/2026
54200	WELFARE CHECK OF PERSON 39 WATER STREET TUPPER LAKE, NEW YORK 12986	04/15/2026 16:00	04/15/2026 16:15	04/15/2026	CLOSED	BY INVESTIGATION SINGLE FAMILY HOME	04/15/2026
54218	WELFARE CHECK OF PERSON 29 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	04/21/2026 17:00	04/21/2026 16:25	04/21/2026	CLOSED	BY INVESTIGATION SINGLE FAMILY HOME	04/21/2026
54220	WELFARE CHECK OF PERSON 39 WATER STREET TUPPER LAKE, NEW YORK 12986	04/22/2026 16:30	04/22/2026 16:40	04/22/2026	CLOSED	BY INVESTIGATION SINGLE FAMILY HOME	04/22/2026
54223	WELFARE CHECK OF PERSON 30 CHANEY AVE APT 1 TUPPER LAKE, NEW YORK 12986	04/23/2026 10:13	04/23/2026 11:16	04/23/2026	CLOSED	BY INVESTIGATION MULTIPLE DWELLING	04/23/2026

Records Returned: 122

TUPPER LAKE POLICE DEPARTMENT List of Arrests

LIST OF ARRESTS

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Print Date: 05/11/2026

Print Time: 11:03:41

Selection Criteria

ORI: NY0162000 TUPPER LAKE POLICE DEPARTMENT

Date From: 04/01/2026

Date To: 04/30/2026

Sorted By: Arrest Location

ORI: NY0162000

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/29/2026 15:10	6735	KRIEGEL THOMAS E	7136	CIRCLE DRIVE PIERCEFIELD, NEW YORK 12973	TUPPER LAKE POLICE DEPARTMENT

Date Reported:	LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
04/01/2026 17:50	PL	240.26	01		V	2	C	HARASSMENT 2ND- PHYSICAL CONTACT	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/29/2026 14:03	24672	BALDWIN SHANE R	7135	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported:	LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
02/06/2024 12:26	PL	155.30	04	E	F	4	C	GRAND LARCENY 4 CREDIT CARD	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/29/2026 18:00	1622	SAVARD SHAWN M	7137	21 SANTA CLARA AVENUE, SUITE 2 TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported:	LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
04/10/2026 13:47	PL	155.25		A	M	0	C	PETIT LARCENY	1

Arrest Date	SJS Id	Arrestee Name (last, first, middle)	Arrest Number	Arrest Location	Arrest Agency ORI
04/11/2026 14:47	21799	GIBSON JAMES J	7134	MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	TUPPER LAKE POLICE DEPARTMENT

Date Reported:	LAW	Article/Section	SUB	CL	CAT	DEG	ATT	NAME OF OFFENSE	CTS
04/11/2026 14:47	VTL	0306	B		I	0	C	OPERATE MOTOR VEHICLE WITHOUT INSPE	1
	VTL	0511	02A2	U	M	2	C	AGGRAVATED UNLICENSED OPERATION-2N	1

Group Total Records: 4

Total Records: 4

Agreement and Lease

Fire & Rescue Boat to the Tupper Lake Volunteer Fire Department

This Agreement and Lease is entered into this _____ day of _____, 2026 between the Upper Saranac Lake Association (USLA), the Tupper Lake Volunteer Fire Department (TLVFD) and the Village of Tupper Lake (Village).

Whereas, USLA will purchase one Fire & Rescue Boat (**Fire Boat**) in consultation with TLVFD, one related transport trailer (**Trailer**) and USLA already owns one aluminum 32-foot dock Fire Boat Dock (**Dock**); and

Whereas, Village formed and operates the TLVFD which provides firefighting, rescue and other public safety functions; and

Whereas, the Village and TLVFD provides fire protection to a portion of the Town of Santa Clara that is closest to Tupper Lake and Saranac Lake, including properties on Upper Saranac Lake, while Paul Smith's Fire Department provides protection to other portions of Santa Clara; and

Whereas, USLA will lease the Fire Boat, Trailer and Dock to the TLVFD as stipulated in item number one (1) below; and

Whereas, consistent with such arrangements, the TLVFD utilizes the Fire Boat for firefighting, rescue and other public safety purposes, as well as for training exercises on Upper Saranac Lake; and

Whereas, TLVFD and USLA wishes to dock the Fire Boat at the location centrally located on Upper Saranac Lake that has been used in previous years for this purpose. This property is located at 442 Gilpin Bay Road in the town of Santa Clara and owned by Eagle Island, Inc. and

Whereas, an annually renewable agreement between the TLVFD, the Village and Eagle Island, Inc. dated August 17, 2020 already exists for this seasonal use docking space and it is assumed this Agreement will continue throughout the time of this Lease; and

Whereas, the parties are desirous of entering into this Agreement and Lease to set forth and memorialize their understanding and agreement regarding TLVFD use of the Fire Boat, Trailer and Dock exclusively for Upper Saranac Lake.

Now Therefore, the parties agree to a Lease as follows:

1. **Lease Term:** As of the date of this Agreement and Lease, TLVFD agrees to lease the below-described Fire Boat, Trailer and Dock from USLA for \$1.00 per calendar year

starting the date of this agreement and ending on December 31, 2029. This agreement will end either on the date stated or the date the boat is deemed damaged beyond economically feasible repair, or the Fire Service Agreement between the Town of Santa Clara and TLVFD is terminated. This Lease can be renewed by mutual agreement if the Agreement between the Town of Santa Clara and TLVFD is renewed on January 1, 2030

2. **Insurance:** During the term of this Agreement and Lease, Village and TLVFD will provide and maintain at their expense and without expense to USLA, Commercial General Liability insurance, covering the Fire Boat, Trailer and Dock with a minimum \$1,000,000 per occurrence, \$2,000,000/aggregate coverage. Such insurance shall be written by an insurance company authorized to write insurance in New York State, shall be drawn on standard forms approved by the NY State Insurance Department and shall protect as listed "Additional Insureds", USLA and its agents, officers, directors, employees, volunteers and all contractors, consultants and subcontractors to the aforementioned parties. All insurance required to be maintained under this Lease must provide that the applicable coverage must not be cancelled without thirty (30) days' notice to the Insureds, including USLA and Eagle Island, Inc. Village and TLVFD shall provide USLA with a copy of the endorsement with the required "Additional Insureds" shown within 30 days of this agreement.
3. **Ownership:** USLA will register the boat and trailer and hold a New York State DMV title to each. TLVFD will show as the boat operator on the boat registration.
4. **Time of Use:** The Fire Boat will be used seasonally, namely between mid-May and Mid-October as weather and lake icing conditions permit.
5. **Transportation:** TLVFD will be responsible for all 'boat on trailer' movements including but not limited to spring launching, fall retrieving to and from a local winter storage facility and trips to repair and maintenance facilities as dictated by USLA. TLVFD will also be responsible for spring installation and fall removal of the Dock as stipulated in the agreement between TLVFD and Eagle Island, Inc.
6. **Maintenance:** TLVFD will notify USLA within 72 hours if the Fire Boat is inoperable, damaged or otherwise in need of significant repairs making it unusable for its intended purpose. USLA will be responsible for all repairs' once notified repairs are needed. USLA will also be responsible for annual Fire Boat and engine servicing expenses at no cost to TLVFD or the Village. Damage repair costs to the boat caused by inappropriate or reckless use of the boat will be the responsibility of the Village and TLVFD and/or its insurance carrier.
7. **Piloting:** Only TLVFD approved and trained staff will be allowed to operate the boat.
8. **Winterization and Storage:** During the off season, USLA will provide for a proper storage location in the local area at no cost to the Village or TLVFD. Summer storage of the empty Trailer will be the responsibility of USLA with TLVFD help transporting the trailer to a local location.

9. **Lease End Return:** In the event this Lease is terminated because the TLVFD/Town of Santa Clara agreement expires, the TLVFD will relinquish control of the Fire Boat, Trailer and Dock to USLA. At that time, the boat will be returned with all originally installed equipment, on its trailer in good operating condition less typical wear and tear of a boat of its age. The dock will be removed from the lake and placed on dry land as stipulated in the TLVFD/Eagle Island, Inc. agreement.
10. **Other Use:** On an exceptional occasion, USLA may request TLVFD to operate the boat for a non-emergency purpose at a mutually agreed upon time. (ex: July 4th parade)
11. **Indemnification and Hold Harmless:** During the term of this lease, Village and TLVFD agree, jointly and severally, to defend, protect, indemnify, and hold USLA and its agents, officers, directors, employees, volunteers and contractors harmless, against any and all claims, injuries (including death) of any persons (including but not limited to any Village and/or TLVFD personnel or volunteers), costs, expenses, liabilities, losses, damages (including but not limited to third party property damage, the Fire Boat, Trailer or Dock, and any damages to the environment or natural resources caused by any spillage of fuel or other contaminants), injunctions, suits, actions, judgements, fines, penalties, and demands of any kind or nature (including reasonable attorney's fees) arising out of Village's and TLVFD's negligence, willful misconduct or unlawful conduct in connection with the use of the Fire Boat, Trailer or Dock, or arising from the failure to comply with the obligations under this Agreement and Lease. It is expressly understood and agreed to by the Village and TLVFD that USLA shall not be responsible for damages to the Fire Boat, Trailer and Dock, or any other property (including Eagle Island, Inc. property), or injuries to persons (including but not limited to TLVFD personnel or volunteers) that may arise from, or be incident to the use of the Fire Boat, Trailer or Dock. The provisions and obligations contained in this section shall survive termination of this Agreement and Lease, but only as to claims arising out of actions, inactions or omissions that occur prior to such lease termination.
12. **Responsibility for TLVFD:** Village shall be responsible for the actions of the TLVFD during the term of this Agreement and Lease, to ensure compliance by TLVFD, and is obligated to cure any failure of the TLVFD to comply with the obligations of this Agreement and Lease.
13. **Docking Space:** Should the agreement between the Village/TLVFD and Eagle Island, Inc. terminate for any reason, the Village/TLVFD will work with USLA to find a new mutually agreed upon location to install the Dock and locate the Fire Boat.
14. **Compliance with Laws and Regulations:** Village and TLVFD shall ensure that activities related to the use of the Fire Boat, Trailer and Dock comply with all applicable laws and regulations, including but not limited to those set forth by the New York State Department of Environmental Conservation, The Adirondack Park Agency, and agencies that have authority over the Village's or TLVFD activities.

Without limiting the foregoing, Village and TLVFD shall ensure that Invasive Species Boat requirements have been complied with before launching the Fire Boat each spring and any time the Fire Boat is being returned to Upper Saranac Lake for docking.

15. **Governing Law:** This Agreement shall be interpreted and governed in accordance with the laws of the State of New York.
16. **Severability:** If any part of this Lease is found invalid or unenforceable, the remainder of the Lease remains effective and binding.
17. **Notices:** All notices given in accordance with this Agreement and Lease shall be in writing to the address and attention as indicated below. Notice may be given by email, provided that the recipient of such email notice sends an email confirming receipt of such email notice. If no such email return receipt is received, the sending party must endeavor with due speed to contact the other party in person ASAP. Any party hereto may change to whom such notice is to be given by giving notice of such change in a manner set forth herein:

To USLA

Ellen Bonheim, President
Upper Saranac Lake Association, Inc.
PO Box 872, Saranac Lake, NY 12983
ellenbonheim@gmail.com

Larry Koch, Fire & Rescue Boat Committee
Upper Saranac Lake Association, Inc
PO Box 872, Saranac Lake, NY 12983
Koch.larry@gmail.com

To Village

Mary A Fontana, Mayor
Village of Tupper Lake
53 Park Street, Tupper Lake, NY 12986
clerk@villageoftupperlake.com

To TLVFD

Royce Cole, Fire Chief
Village of Tupper Lake
53 Park Street, Tupper Lake, NY 12986
Tlfd_34@yahoo.com

Entire Agreement: This Agreement and Lease represent the complete agreement between the parties. USLA has made no representations except as expressly set

forth in this Agreement and Lease. No modifications or amendments or waivers under this Agreement and Lease shall be binding by either party unless in writing and signed by all parties hereto.

Signatures: By their signatures, USLA, Village and TLVFD agree to the terms of this Agreement.

Upper Saranac Lake Association, Inc.

Name: Ellen Bonheim
Title: President
Date: _____, 2026

Name: Larry Koch
Title: Chair, Fire & Rescue Boat Committee
Date: _____, 2026

Village of Tupper Lake

Name: Mary A Fontana
Title: Mayor
Date: _____, 2026

Tupper Lake Volunteer Fire Department

Name: Royce Cole
Title: Fire Chief
Date: _____, 2026

**AGREEMENT TO ALLOW TUPPER LAKE FIRE DEPARTMENT TO DOCK
FIRE BOAT AT EAGLE ISLAND LAUNCH**

This Agreement is entered into this _____ day of August, 2020, a Eagle Island, Inc., (Eagle Island), Village of Tupper Lake (Village), and Volunteer Tupper Lake Fire Department (Fire Department).

WHEREAS, Eagle Island owns property at 442 Gilpin Bay Road, Town of Santa Clara (Premises), which Premises fronts onto Upper Saranac Lake with a launch ramp and permanent 10' x 32' foot concrete dock. Eagle Island also owns a 30' x 4' open-grate seasonal walkway (Walkway) that can be installed along the shoreline in shallow water; and

WHEREAS, Village formed and operates the Fire Department which provides firefighting, rescue and other public safety functions; and

WHEREAS, the Village and Fire Department provide fire protection to a portion of the Town of Santa Clara that is closest to Tupper Lake and Saranac Lake, including properties on Upper Saranac Lake, while Paul Smiths provide fire protection to the other portions of Santa Clara; and

WHEREAS, the Upper Saranac Lake Association (Association) acquired a Fire Boat and Trailer, as well as a 32' x 4' seasonal dock to be utilized by the Fire Boat (Fire Boat Dock), and the Association transferred ownership of the Fire Boat to the Village (with a reversion clause if the Village and Fire Department no longer provide fire protection for Upper Saranac Lake) to maintain and use to provide fire protection for the homes in Santa Clara which are accessible by water or most directly by water; and

WHEREAS, consistent with such arrangement, the Fire Department utilizes the Fire Boat for firefighting, rescue and other public safety purposes, as well as for training exercises; and

WHEREAS, Village desires to dock the Fire Boat at location centrally located on Upper Saranac Lake, and requested that Eagle Island make arrangements to allow docking of the Fire Boat at Eagle Island's launch area at the Premises on a seasonal basis, from Mid-April through the end of October or Mid-November, ice out and ice in conditions in the Lake permitting; and

WHEREAS, Eagle Island agreed to such an arrangement, and took actions to obtain required approvals from the Town of Santa Clara (Town), and the Adirondack Park Agency (APA). More specifically, in May 2019, Eagle obtained a variance from the Town of Santa Clara to allow placement of the 30' x 4' open grate seasonal Walkway perpendicular to the existing concrete landing, and to install the FD's 32' x 4' seasonal dock perpendicular to the Walkway, so as to provide a dedicated slip for the Fire Boat. The Town issued a permit for the Walkway and Fire Boat Dock in June 2019. Eagle Island also obtained project approval permit from Adirondack Park Agency for the seasonal placement of the Walkway and Fire Boat Dock on June 28, 2019. The Santa Clara variance and APA permit approved the configuration as shown on the drawings dated April 7, 2019, and attached hereto as Exhibit A. Collectively, these approvals are referred to herein as Approvals; and

WHEREAS, following obtaining such Approvals, Eagle Island has permitted Village and Fire Department to commence utilizing the Premises for docking the Fire Boat in a manner consistent with such Approvals and this Agreement; and

WHEREAS, the parties are desirous of entering into this Agreement to set forth and memorialize their understanding and agreement regarding the Fire Department use of the Premises for installation of the Fire Boat Dock and non-exclusive use of the Premises as set forth in this Agreement.

NOW THEREFORE, the parties agree as follows:

PERMISSION TO USE PREMISES. Eagle Island hereby grants to Village and Fire Department permission to use the Premises for the installation each spring of the Fire Boat Dock, the docking of the Fire Boat at the Fire Boat Dock (on the West Side of the Dock), and for the non-exclusive use of the Premises and launch area by the by Fire Department personnel, volunteers and other authorized by Village and Fire Department for firefighting, rescue and other public safety purposes, as well as for training exercises. This permission includes permission to store the Fire Boat Dock on the Premises when not in use, provided that such Dock is stored in a location directed by Eagle Island. The Fire Boat itself will not be stored on the Premises except when docked at the Fire Boat Dock.

INSTALLATION AND REMOVAL OF FIRE BOAT DOCK AND WALKWAY. Village and Fire Department are responsible for the installation and removal of the Fire Boat Dock and Walkway each spring and fall. Installation of the Fire Boat Dock and the Walkway shall be in strict compliance with the Approvals. Notwithstanding the foregoing, Eagle Island may elect any spring to install the Walkway, and, if desired, the Fire Boat Dock, before Fire Department is ready to move the Fire Boat to the Premises. Similarly, if in the fall Village and Fire Department remove the Fire Boat for the winter, Eagle Island may elect to have the Fire Boat Dock and/or Walkway remain in place, longer, in which case Eagle Island will be responsible for removal.

NOTICE TO EAGLE ISLAND BEFORE NON-EMERGENCY USE. For installing and removing the Fire Boat Dock and the Walkway, and for training and other non-emergency use, Fire Department shall provide notice to Eagle Island notice 24 hours in advance In order to coordinate with Eagle Island's use of the launch and dock area.

LOCATION OF THE FIRE BOAT. The Fire Boat shall be docked on the westside of Fire Boat Dock.

GATE TO LAUNCH. Eagle Island will provide the Fire Department with a key to or the combination of (as the case may be) the lock on the gate that allows access to the launch area. Except in an emergency situation, if the gate is locked when Fire Department personnel arrive at the Premises, they shall lock the gate after entry. Notwithstanding the foregoing, in the event that, for any reason, Fire Department must break the lock, chain or gate, Fire Department responsible for repair or replacement of the lock, chain or gate.

PARKING. Fire Department personal and volunteers are permitted to utilize the vehicle parking area on the Premises in connection with use, including maintenance and repair, of the Fire Boat, provided that, in non-emergency situations, Fire Department shall give Eagle Island advance notice of the times such use will be made, and shall coordinate parking with Eagle Island so as not to interfere with Eagle Island's operations and use of the parking area. Vehicles utilizing the parking area shall be at the owners risk and Eagle Island shall not be responsible for any damage to such vehicles or items left in such vehicles.

NO ALTERATIONS TO FIRE BOAT DOCK AND WALKWAY CONFIGURATION. Village or Fire Department shall not make any alteration of the Fire Boat Dock or the Walkway, nor cause them to be installed in a configuration other than for which the Approvals were obtained without first obtaining any and all

required approvals from the Town of Santa Clara, the APA and any other agency or body have jurisdiction thereof, which approvals shall be obtained at no expense to Eagle Island, and which modifications shall first be agreed to by Eagle Island.

INSURANCE. During the term of the Agreement, Village and Fire Department shall procure and maintain at their expense and without expense to Eagle Island, Commercial General Liability Insurance, with a minimum \$1,000,000 per occurrence, \$2,000,000/aggregate coverage. Such insurance shall be written by an insurance company authorized to write insurance in the State of New York, shall be drawn on standard forms approved by the New York State Insurance Department and shall protect as listed "Additional Insureds": Eagle Island and its agents, officers, directors, employees, volunteers and all contractors, consultants, and subcontractors to the aforementioned parties. All insurance required to be maintained under this Agreement must be provide that the applicable coverage must not be cancelled without thirty (30) days notice to the insureds, including Eagle Island. Village and Fire Department shall provide Eagle Island with a copy of the endorsement with the required Additional Insureds shown.

INDEMNIFICATION AND HOLD HARMLESS. Village and Fire Department agree, jointly and severally, to defend, protect, indemnify, and hold Eagle Island and Eagle Island's agents, officers, directors, employees, and contractors harmless against and from any and all claims, injuries (including death) of any persons (including but not limited to any Fire Department personnel or volunteers), costs, expenses, liabilities, losses, damages (including but not limited to the Premises and improvements thereto, and any damages to the environment or natural resources caused by any spillage of fuel or other contaminants), injunctions, suits, actions, judgments, fines, penalties, and demands of any kind or nature (including reasonable attorneys' fees) arising out of Village's and Fire Department's negligence, willful misconduct or unlawful conduct in connection with its use of the Premises, or arising from any failure to comply with the obligations under this Agreement. It is expressly understood and agreed to by Village and Fire Department that Eagle Island shall not be responsible for damages to the Fire Boat, or any other property or injuries to persons (including but not limited to Fire Department personnel or volunteers) that may arise from, or be incident to the use of the Premises by Village or Fire Department. The provisions and obligations contained in this section shall survive termination of this Agreement, but only as to claims arising out of action, inactions or omissions that occur prior to such termination.

RESPONSIBILITY FOR Fire Department. Village shall be responsible for the actions of Fire Department during the Term of this Agreement, to ensure compliance by Fire Department, and is obligated to cure any failure of Fire Department to comply the obligations of this Agreement.

TERM. The use currently being made of the Premises by Village and Fire Department shall continue under this Agreement. The term of this Agreement shall be from January 1 to December 31 of each year, and shall renew automatically unless either party gives the other party notice of non-renewal on or before December 1 of the expiring year.

TERMINATION. Village may terminate this Agreement on 30 days notice; however, if Fire Boat Dock has been installed, Village and Fire Department will not remove the Fire Boat Dock until the end of the season, unless such Fire Boat Dock is needed by the Fire Department for the Fire Boat at a different location. Eagle Island may terminate this Agreement for cause if Village or Fire Department violate any of the terms and conditions on 14 days' notice, unless such violations is incurred to the satisfaction of Eagle Island within 10 days of such notice. Upon termination or cancellation of this lease, the Fire Dock must be removed

from the Premises and Premises restored to its original condition unless otherwise stated in a separate written instrument executed by the Lessor and Lessee.

COMPLIANCE WITH LAWS AND REGULATIONS. Village and Fire Department shall ensure that activities at the Premises comply with all applicable laws and regulations, including but not limited to those set forth by the New York Department of Environmental Conservation, the Adirondack Park Agency, and agencies have authority over the Premises and/or Village's or Fire Department's activities. Without limiting the foregoing, Village and Fire Department shall ensure that the Invasive Species Clean Boat requirements have been complied with before launching the Fire Boat each spring and any time the Fire Boat is being returned to Upper Saranac Lake for docking.

NOTICES. All notices given in accordance with this Agreement shall be in writing to the address and attention as indicated below. Notice may be given by email, provided that the recipient of such email notice sends an email confirming receipt of such email. If no such confirming email is received, written notice must be given by certified mail (return receipt requested) by personal delivery, or by a nationally recognized overnight delivery service. Any party hereto may change to whom such notice is to be given by giving notice of such change in the manner set forth herein:

To Eagle Island:

Paula E. Michelsen, Executive Director
c/o Eagle Island, Inc.
P.O. Box 245
Livingston, NJ 07039

PaulaMichelsen@eagleisland.org

To Village:

Paul A. Maroun, Mayor
Village of Tupper Lake
53 Park St
Tupper Lake, NY 12986
wawbeek@aol.com

To Fire Department:

Royce Cole, Fire Chief
Village of Tupper Lake
53 Park St
Tupper Lake, NY 12986
tlfd_34@yahoo.com

ENTIRE AGREEMENT. This Agreement, and the exhibits attached hereto which are hereby made a part hereof, represent the complete agreement between the parties. Eagle Island has made no representations except as expressly set forth in this Agreement. No modification or amendment of or waiver under this Agreement shall be binding upon any party unless in writing and signed by all parties hereto.

GOVERNING LAW. This License Agreement shall be interpreted and governed in accordance with the laws of the State of New York.

COUNTERPARTS. The parties may execute counterparts of this Agreement, which, after each party has done so, shall be binding on all parties.

SIGNATURES. By their signatures, Eagle Island, Village and Fire Department agree to the terms of this Agreement.

EAGLE ISLAND, INC.


Name: Paula E. Michelsen
Title: Executive Director
Date: August 17, 2020

VILLAGE OF TUPPER LAKE


Name: Paul A. Maroun
Title: Mayor
Date: August 17, 2020

TUPPER LAKE FIRE DEPARTMENT


Name: Royce Cole
Title: Fire Chief
Date: August 17, 2020

Memorandum of Understanding
Between
The Upper Saranac Lake Association
And
The Tupper Lake Volunteer Fire Department

The Upper Saranac Lake Association (USLA) is donating a Harbor Guard Firehawk 24 Fire Boat (the boat) and a removable 40-foot dock (the dock) to the Tupper Lake Volunteer Fire Department (TLVFD) and the TLVFD is accepting the donation with the following understanding:

1. The boat and dock will be the property of the TLVFD.
2. The boat and dock will be maintained, stored and operated by the TLVFD.
3. The boat will be docked and used primarily for fire and rescue on Upper Saranac Lake.
4. The USLA acknowledges that the TLVFD may from time to time use the boat for emergency response at other locations and then return the boat to Upper Saranac lake as soon as practicable.
5. In the event the TLVFD chooses to discontinue, or is unable to continue operating the boat for the benefit of the Upper Saranac Lake community, the TLVFD will relinquish ownership and donate the boat back to the USLA.

Agreed on 5/2 2014 By



Jonathan Landsberg, President USLA

Carl Steffen 7/5/16

Carl Steffen, Chief TLVFD

AMENDMENT NO. 5
TO
AGREEMENT BETWEEN
VILLAGE OF TUPPER LAKE
AND
WRIGHT-PIERCE ENGINEERING CONSULTANTS P.C.
FOR
SEWER COLLECTION AND WWTP CAPACITY ASSESSMENT

Village of Tupper Lake

RESOLUTION

LOCAL GOVERNMENT CITIZENS RE-ORGANIZATION GRANT

WHEREAS, the Village of Tupper Lake (Village) is a small Adirondack Village in Franklin County, New York that has been faced with the declining populations, loss of commercial institutions, increasing poverty rates, and loss of financial resources over the last several decades, and

WHEREAS, the Village has become aware of the potential benefits that could accrue to residents by consolidating services with the Town of Tupper Lake (Town), and

WHEREAS, the Village would like to complete a study to quantify the potential benefits of consolidation and educate Village residents about the results of the study, and

WHEREAS, the Village would like to apply for a Local Government Citizens Re-Organization Empowerment Grant (CREG) in the amount of \$50,000 through the New York State Department of State to provide financial assistance with this study , and,

WHEREAS, the Village understands that they will be required to cover the 50% local-government share up to the maximum grant amount of \$50,000 and 100% of all project cost beyond the maximum grant if the project does not move forward to implementation, and 10% of the \$50,00 grant if the project does proceed to implementation, as required by the Grant.

NOW THEREFORE, Be it RESOLVED, that the Village does hereby request that the Development Authority of the North Country (DANC) provide a proposal to complete a study to quantify the potential benefits of consolidation and educate Village residents about the results of the study.

NOW THEREFORE, Be it RESOLVED, that the Village does hereby authorize Village Mayor, Mary Fontana, to execute all financial and /or administrative processes relating to the implementation of the program on behalf of the Village as lead applicant for a Local Government CREG grant application.

AMENDMENT NO. 5
TO
AGREEMENT BETWEEN
VILLAGE OF TUPPER LAKE
AND
WRIGHT-PIERCE ENGINEERING CONSULTANTS P.C.
FOR
SEWER COLLECTION AND WWTP CAPACITY ASSESSMENT

This AMENDMENT made the _____ day of May, 2026, by and between Village of Tupper Lake, (hereinafter called CLIENT), and WRIGHT-PIERCE ENGINEERING CONSULTANTS P.C. (hereinafter called ENGINEER).

WHEREAS, an Agreement was entered on August 19th, 2024 between the CLIENT and ENGINEER, which Agreement is entitled Drinking Water Supply Project (hereinafter referred to as AGREEMENT).

WHEREAS,

The Client has requested that Engineer perform an evaluation of the sewer collection and wastewater treatment plant's capacity to receive and treated estimated waste flows as described in the "Pitchfork Pond Pilot Testing Report" dated April 3rd, 2026 by Wright-Pierce.

NOW, THEREFORE, in consideration of said AGREEMENT and other good and valuable considerations, it is hereby agreed and acknowledged by and between CLIENT and ENGINEER to amend the AGREEMENT as follows:

1. The AGREEMENT shall be amended to include this AMENDMENT, a copy of which shall be attached thereto and made a part thereof.
2. The scope shall include:
 - a. Assessment of the sewer collection system's capacity to receive and convey the estimated waste flows as described in the Pitchfork Pond pilot report testing report and as described in the attached proposal letter dated May 15, 2026.
 - b. Assessment of the ability of the Village's existing wastewater treatment plant to accept the waste flows and loads from the proposed water treatment plant as described in the Pitchfork Pond pilot testing report and as described in the attached proposal.
 - c. The results of the assessments will be summarized in a memorandum to be signed by Wright-Pierce and submitted to New York State Department of Health.
 - d. Update of cost for recommended sewer improvement number 1 from as described in the attached proposal. DANC will use cost estimate to prepare an engineering planning grant application for development of a preliminary engineering report for future sewer collection improvements.

3. The fee shall be increased from \$246,500 to \$276,500 for the services described herein.

IN WITNESS WHEREOF, the parties hereto have made and executed this AMENDMENT to said AGREEMENT as of the day and year first above written.

CLIENT:

ENGINEER:

By: _____
Title: _____
Date: _____



By: Mariusz D. Jedrychowski, PE
Title: Regional Group Leader II
Date: _____

Attachment: Proposal titled "Village of Tupper Lake- Sewer Collection and WWTP Capacity Assessment" dated 5/15/2026

May 15, 2026

Kari Tremper
Project Engineer
Development Authority of the North Country
23557 NYS Route 37
Watertown, NY 13601

SUBJECT: Village of Tupper Lake- Sewer Collection and WWTP Capacity Assessment

Dear Kari,

As requested, Wright-Pierce is pleased to submit a budgetary scope and fee proposal to the Village for assessment of the sewer collection system and WWTP capacity to receive the estimated waste flows from the proposed Pitchfork Pond water treatment plant as described in the "Pitchfork Pond Pilot Testing Report" dated April 3rd, 2026.

PROJECT UNDERSTANDING

In 2025 the Village contracted Wright-Pierce to pilot iron and manganese treatment for the Pitchfork Pond wells and produce a report with conceptual design information based on pilot results. The "Pitchfork Pond Pilot Testing Report" dated April 3rd, 2026 was submitted to the Village and the New York State Department of Health (NYSDOH) for review and approval to proceed to final design. The report conceptually sized an 800 gpm iron and manganese removal water treatment plant to treat Well 1 and Well 2, the Pitchfork Pond wells. Based on comments from NYSDOH dated April 17, 2026 and a meeting held between the Village, NYSDOH, DANC, Hydrosourc, and Wright-Pierce on April 29th, 2026, the ability of the Village's existing sewer collection system and wastewater treatment plant to accept and treat the estimated waste flows from the proposed water treatment plant will need to be assessed. NYSDOH has requested a memorandum summarizing the assessment by the first week in August 2026 to remain on project schedule.

The Village and Town have previously undertaken studies and improvement projects within the sewer collection and wastewater treatment system. The Village provided Wright-Pierce with the following previous reports and information:

- "Preliminary Engineering Report for Wastewater Treatment Plant and Collection System Improvements" dated August 2016 by C2AE.
- "Infiltration/Inflow Study Sanitary Sewer Improvements" dated 3/1/2019 by C2AE
- "Town of Tupper Lake Sewer District No 1 Infrastructure Improvements" dated March 28, 2025
- Monthly operating reports (MORs) for wastewater treatment facility- January 2023 to December 2025

A discussion was also held between Wright Pierce and the Village's chief water and wastewater operator on May 6th, 2026 regarding the content of reports and improvements executed. It was determined that, since 2016,

the WWTP has been upgraded, a 24 inch collection main was installed between PS#3 and the WWTP, and limited other improvements have been made by the Village. The Town is also proposing to make improvements to Sewer District 1 and has been listed on the 2026 CWSRF IUP. The number 1 and 2 recommended improvements from the 2019 I/I improvements report have not been made and the system still experiences significant I/I issues, which are mitigated by the permitted SSO. Review of the MORs indicates that in 2025 the Village did not exceed their permitted capacity at the WWTP, but in 2024 they did exceed with a max flow of 4.59 MGD following a significant rain event. Not exceeding the permitted capacity in 2025 is attributed to a combination of factors, but not to a reduction in overall I/I in the system between 2024 and 2025 since no significant I/I reduction projects had been undertaken.

LIMITATIONS AND ASSUMPTIONS

No flow monitoring data is available from the collection system in the areas where the WTP waste is anticipated to flow in collection.

No manhole rim or invert elevation data for sewer collection manholes is available.

NYSDOH would like a letter confirming capacity is available by August 2026, which limits the time available to obtain the missing information.

The Village needs to move forward with design and construction of the WTP due to NYSDOH and EPA violation orders.

Based on the understanding that the Village has recently violated their permitted capacity at the WWTP and that no significant improvements have been made in the collection system since that time to reduce I/I, it is unlikely at this time, without additional evaluation, that we will be able to clearly state that the collection system and WWTP currently have additional capacity to accept flows from the new WTP.

Given the information gaps and the limited amount of time in which to gather data, especially seasonal flow data, we propose that a limited assessment be carried out with future I/I improvement assumptions made and follow up actions proposed to satisfy NYSDOH that sewer collection and treatment capacity will be available near completion of WTP construction. Additional data validation may also be necessary following the study to verify assumptions.

SCOPE

Task 1- Kick Off Meeting and Data Review

Wright-Pierce will prepare for, host, and attend one kickoff meeting with the Village and DANC via Microsoft Teams. Available information provided by the Village will be reviewed prior to the kick off meeting. The intent of the meeting is to discuss the scope, schedule, and deliverables, findings of previous I/I reporting, improvement projects that have been completed since development of previous reports, historical flows, WWTP treatment violations or difficulties, and to finalize the action items required to complete this assessment. WP will prepare and submit requests for information (RFI's) to the Village as needed to obtain the necessary information to complete the assessment.

Task 2- Sewer Capacity Assessment

The currently proposed location of the WTP is off of Kildare Road, just outside the Village. Based on review of the provided information, the wastewater discharge from the proposed WTP is anticipated to flow along Kildare, 9th Street, Main Street, Underwood Road, Berkley Avenue, Arthur Street, cross country to Pine Street, cross country to Water Street, and then to the WWTP. To evaluate whether this portion of the collection system has capacity to convey anticipated waste flows from the WTP along with residential flows, we will model the sewer collection system along this route using an excel based spreadsheet.

Sanitary sewer flows from side streets connecting to the gravity mains along the route will be estimated based on property information and counting of connected lots. The connected lot count and their properties will be based on publicly available parcel data available through DANC's GIS system. The model will be based on a collection system in which I/I repairs have been made and it will be assumed that no I/I is present along side streets or the main route.

The main locations, lengths, and diameters will be taken from the plans provided from previous reports provided by the Village. Elevations of the rims and upstream and down-stream inverts of the manholes along this route will be necessary. We will use publicly available LIDAR information to estimate the elevation of manhole rims due to the restriction in time. LIDAR data is not survey-grade and conclusions drawn from LIDAR data may need to be revised following this assessment. Currently accuracy of LIDAR information is believed to be approximately 6 inches +/- but may vary across the project area or need to be estimated due to cover. **The Village will be asked to provide invert information as measured from the rim to the bottom of the inverts for roughly 28 manholes along the route. It is anticipated that this information will need to be provided from measurements taken in the field by the operators.**

Flow monitoring to verify results with I/I or survey grade information may be required by NYSDOH or NYSDEC following this assessment.

Task 3- WWTP Capacity Assessment

Wright-Pierce will perform an assessment of the WWTP's ability to receive and treat the anticipated additional waste flow from the proposed water treatment. Assessment is anticipated to consist of:

- Make one site visit to view the WWTP and the collection system route from the proposed WTP with the operator.
- Review latest available version of the WWTP SPDES permit and confirm current and anticipated effluent discharge permit requirements with operator. Village to provide permit.
- Review, tabulate and evaluate the existing treatment plant influent flows and loads based on historic monthly operating reports for the past three (3) years. Village will provide three years of monthly operating reports in electronic PDF or Excel format.
- Assess whether total anticipated flows from collection including WTP waste flows, with I/I issues addressed in the gravity collection system as previously noted, will remain below permitted flow

limits. Village will provide flow data for the last three years from all wastewater pump stations in the system and at WWTP in PDF or Excel format.

- Based on a general understanding of the capability of the treatment process, experience with the type of treatment, historic flows and loading, and anticipated waste content from the proposed WTP, assess the WWTP's ability to treat the anticipated amount and content of the proposed WTP wastes. Identify operational performance and/or permit compliance issues that may impact the ability to receive proposed WTP waste flows and loads and discuss with WWTP staff currently planned improvements to potentially resolve these issues so they can be noted in memorandum.
- Develop a brief technical memorandum summarizing the results of the sewer collection and WWTP assessment for submission to NYSDOH with the intent of receiving authorization to proceed with design of the proposed WTP.

Task 4- Engineering Planning Grant Application Cost Updates

Our assessment is anticipated to be contingent on a reduction of I/I in the future. NYSDOH and NYSDEC may require that the Village plan to do a sewer collection system project to reduce I/I in the future before allowing design or construction of the WTP to move forward.

The NYSEFC Engineering Planning Grant (EPG) applications are open and are able to provide grant funding to develop a preliminary engineering report to support an application to CWSRF for projects based on results of a previous I/I report.

Under this task Wright-Pierce will update the cost from the 2019 report for the #1 priority project identified in the 2019 I/I report, which is sewer replacement in sections along Main Street, Underwood Road, and Palmer Ave. This improvement was anticipated to result in a reduction of 75,000 gpd in I/I at the time of the report creation. The cost will be updated for inflation using the ENR index and bidding data that Wright-Pierce has received within approximately one previous year. DANC will use the cost to assist the Village with development and submission of an application for an EPG. This application is intended to demonstrate the Village's effort towards addressing I/I.

BUDGETARY FEE

For the proposed scope of services, we propose a not-to-exceed fee of \$30,000, including expenses, which has been broken out in the table below.

Task	Hours	Fee
Task 1- Kick Off Meeting and Data Review	8	\$1,500
Task 2- Sewer Capacity Assessment	85	\$14,500
Task 3- WWTP Capacity Assessment	78	\$13,500

Task 4- Engineering Planning Grant Cost Update	3	\$500
Total Amendment	174	\$30,000

SCHEDULE

The assessment memorandum will be prepared by July 26th, 2026 for submission to the Village for review and comment.

Thank you again for the opportunity to provide our continued services to the Village of Tupper Lake on this very important project.

Feel free to contact us with any questions you may have.

Sincerely,

WRIGHT-PIERCE



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