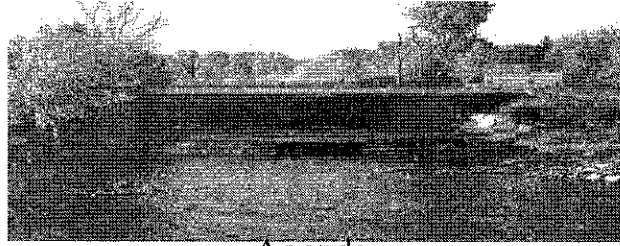


Board of Trustees
Village of Black River, New York



Agenda
Regular Meeting
April 3, 2023

- Call to order.
- Pledge of Allegiance.
- Approval of minutes of the 3/6/23 regular meeting.
- Public Comment.
- Police Department Report.
- Code Enforcement Report & review of related correspondence.
- Clerk-Treasurer's Report.
- Superintendent's Report.

Correspondence Received:

- | | |
|--------------------------------|---------------------------------------|
| A) Black River Ambulance Squad | Re: 2022 Annual Report |
| B) NYS Dept. of Health | Re: 2023 Water System Monitoring Req. |
| C) Verisk | Re: ISO Rating |
| D) NYS Comptroller | Re: Fiscal Stress Monitoring |
| E) Troy & Banks | Re: Utility audit |

Correspondence Sent:

- | | |
|---------------------------|------------------|
| A) Village of Evans Mills | Re: Police Dept. |
|---------------------------|------------------|

New Business:

- A) Set budget public hearing date
- B) Approve water/sewer relievis

Unfinished Business:

- Reports from Standing Committees.
- Reports from Special Meetings.
- Authorize payment of bills; adjournment.

Mayor Dishaw called the meeting to order and led the Pledge of Allegiance at 6:00 p.m.

Present:

Mayor Francis Dishaw
Trustee Bonnie Proven
Trustee Corey Decillis
Trustee Gary McCullough
Superintendent Les Williams
Clerk-Treasurer Kristin Williams
Code Enforcement Officer James Holland

Absent:

Trustee Randy Lake

A motion was made by Trustee Decillis, seconded by Trustee McCullough to approve the minutes of the February 6, 2023 meeting. The motion was carried.

Public Comment: James Conlin, Maple St. was present to discuss a water bill with a high reading.

Code Enforcement Report: Code Enforcement Officer James Holland stated that he had begun annual fire inspections and had attended the Codes Conference in Lake Placid. He stated that the New York State Energy Research and Development Authority (NYSERDA) will be offering grants for code compliant software. Trustee McCullough inquired about a search warrant for the Wonder Bread building. It was decided that CEO Holland would call the village attorney to get the process started.

Police Department Report: The board reviewed the written report.

Clerk-Treasurer's Report: Clerk-Treasurer Williams stated that she has a meeting scheduled with the insurance representative from Haylor, Freyer & Coon to discuss less expensive options. She stated that she received a Freedom of Information Law (FOIL) request from NY Open the Books. She stated that the request is made very year and they ask for a record of all vendors that were paid in the previous fiscal year.

Superintendent's Report: Superintendent Williams stated that the water class that Assistant Superintendent Matt Leary was scheduled to attend was cancelled due to the storm, staff attended CPR training, the F550 needed a new DEF pump, the mirror broke on the new plow, the water numbers have been higher in the last week, the PESH inspection violations have been resolved. Superintendent Williams state that water numbers have been higher in the last week and that he has checked on blacktop and he can't obtain quotes until the blacktop prices for this year have been released.

Correspondence Received: The board reviewed the minutes from the Rt. 3 Sewer Board and the results of the PESH inspection.

A motion was made by Trustee Decillis, seconded by Trustee Proven to adopt the following resolution:

Resolved, that the following abstracts of audited vouchers be approved; interim abstract dated 2/23/23 in the amount of \$50,524.64 (General Fund: \$9,774.01 Water Fund: \$13,035.47 Sewer Fund: \$27,715.16) and regular monthly abstract dated 3/6/23 in the amount of \$21,806.46 (General Fund: \$12,178.84 Water Fund: \$9,627.62). The motion was carried and the resolution duly adopted.

A motion was made by Trustee Proven, seconded by Mayor Dishaw to adjourn the meeting at 7:30 p.m. The motion was carried.

Respectfully submitted,

Kristin Williams
Clerk-Treasurer



BLACK RIVER AMBULANCE SQUAD, Inc.

P.O. Box 314, Black River, NY 13612

"We Volunteer Because We Care"

Telephone: 315-773-4501

Fax: 315-405-8603



February 15, 2022

2022 ANNUAL REPORT

For the year 2021, we responded to 713 calls, which is up 112 calls from the previous year and logged a total of 23,564.7 -man hours which is up 339.7 hours from the previous year. We have a roster of 46 members, of which 21 are NYS certified EMT Basics, two NYS Certified Advanced EMT's (AEMT), and four Paramedics. The remaining 19 are a combination of Drivers, Trainees (in class), and we have 1 Office support member.

Our current Officers:

- President Jonathan Gaines
- Vice-President Cathy Gaines
- Secretary Susan Branagan
- Treasurer William Lamb
- Board of Director Megan Monaghan
- Board of Director Jeffrey Lieberman
- Board of Director Tina Fargo
- Director of Operations Alan Gaines
- Asst Directors of Operations Jeffrey Lieberman, Jonathan Gaines
- Privacy Officers Alan Gaines, Jonathan Gaines
- Compliancy Officer Alan Gaines, Jonathan Gaines
- Certified Ambulance Coders (Billing) Alan Gaines, Patti Denner, Jonathan Gaines
- Documentation Specialist Alan Gaines, Jonathan Gaines, Patti Denner

Our current fleet is the following:

- 61-9-1 A 2015 Ford Demers
- 61-9-2 A 2003 Ford McCoy Miller
- 61-9-3 A 2013 Ford Demers.
- 61-7-1 A 2007 Jeep Grand Cherokee Laredo (Utility Vehicle)

This past year as everyone knows, we reached an all time high number of calls. With this comes the challenge of continuing to answer as many calls as we can, with limited volunteer staff available.

We continue to be debt free, however as many of you know, we are in the process of purchasing land across from Kamargo Apartments for a new building. We are working to purchase thousands of dollars in training equipment (manikins etc.) for our members to continually practice skills that we may not use all the time in the field, so they can remain competent providers. We have been authorized to carry on the ambulance Nitrous Oxide for pain management at the starting cost of \$15,000 which can be given at the ALS level and is an alternative to narcotics (which only Paramedics, not Advanced EMT's can administer) which will allow us to provide better patient care overall.

Enclosed is our Financial Report, Manpower Report, our billing rates, as well as our operational report which will be the previous year (2021) which is now completed.

Respectfully,

Jonathan Gaines
Jonathan E. Gaines

President, CEO

BLACK RIVER AMBULANCE SQUAD INC.
Balance Sheet - 2022 - Final Report
As of December 31, 2022

	<u>Dec 31, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
11001 · 0142083047 Operations Acc't	4,146.91
11003 · 0149010486 Donation, Mem, Educ	110,331.78
11005 · 0149010508 Contracts/Amazon	28,258.50
11006 · 2987210560 Northern Saving Acct	5.00
11008 · 0142095678 3rd Party Billing	35,375.10
Total Checking/Savings	<u>178,117.29</u>
Total Current Assets	<u>178,117.29</u>
Fixed Assets	
15000 · FURNITURE	9,595.74
15100 · BUILDING	367,336.27
15120 · BUILDING - HEATING	26,341.89
15130 · Building - Kitchen & Bathroom	3,520.18
15200 · APPLIANCE	6,169.65
15300 · EMER LITES	1,880.22
15400 · EQUIPMENT	375,207.40
15500 · OFFICE EQUIPMENT	40,109.66
15550 · COMPUTERS / PHONES	78,251.89
15600 · COMMUNICATION EQUIPMENT	54,099.51
15700 · LAND	7,216.50
15750 · MAINFRAME & COMPONENTS	18,089.90
15800 · TRAINING EQUIPMENT	950.02
15900 · VEHICLES - 4	377,990.57
16000 · Accumulated Depreciation	
16001 · Accum Depr - Furniture & Fixtur	-9,070.74
16100 · Accum Depr - Building	-172,445.16
16120 · Accum Depr - Bldg Heat	-4,134.00
16130 · AccumDepr-Kitchen& Bathroom	-184.00
16200 · Accum Depr - Appliances	-6,169.65
16300 · Accum Depr - Emer Lights	-1,880.22
16400 · Accum Depr - Equipment	-327,480.34
16500 · Accum Depr - Office Equipment	-40,109.66
16550 · Accum Depr - Computers/Phones	-58,423.23
16600 · Accum Depr - Communication Equi	-46,631.01
16750 · Accum Depr - Mainframe & Comp.	-17,038.03
16800 · Accum Depr - Training Equipment	-535.00
16900 · Accum Depr - Vehicles - 4	-284,564.57
Total 16000 · Accumulated Depreciation	<u>-968,665.61</u>
Total Fixed Assets	<u>398,093.79</u>
TOTAL ASSETS	<u><u>576,211.08</u></u>
LIABILITIES & EQUITY	
Equity	
32000 · Retained Earnings	561,658.62
Net Income	14,552.46
Total Equity	<u>576,211.08</u>
TOTAL LIABILITIES & EQUITY	<u><u>576,211.08</u></u>

BLACK RIVER AMBULANCE SQUAD INC.
Profit & Loss Budget vs. Actual - 2022
 January through December 2022

	Jan - Dec 22	Budget	\$ Over Bu...	% of Budget
Ordinary Income/Expense				
Income				
43100 · Fee For Services - 3rd Party				
43130 · Primary Insurance	46,828.03	60,000.00	-13,171.97	78.0%
43140 · Secondary insurance	6,363.16	6,000.00	363.16	106.1%
43150 · Private payment by check	774.01	3,240.00	-2,465.99	23.9%
Total 43100 · Fee For Services - 3rd Party	53,965.20	69,240.00	-15,274.80	77.9%
43200 · Interest Income	34.58	30.00	4.58	115.3%
43300 · Other Income	186.60	144.00	42.60	129.6%
43400 · Direct Public Support				
43410 · Corporate Contributions	0.00	54.00	-54.00	0.0%
43450 · Business Contributions	0.00	385.00	-385.00	0.0%
43460 · Memorials	1,611.00	5,695.00	-4,084.00	28.3%
43470 · DPS - Donation Drive	27,021.80	15,000.00	12,021.80	180.1%
43480 · Dir. Ind. Donation - Other	100.00	852.00	-752.00	11.7%
Total 43400 · Direct Public Support	28,732.80	21,986.00	6,746.80	130.7%
43500 · Training Reimbursement				
43510 · Recertification	0.00	600.00	-600.00	0.0%
43520 · Other Recertification - CPR	0.00	132.00	-132.00	0.0%
Total 43500 · Training Reimbursement	0.00	732.00	-732.00	0.0%
44400 · Local Government Contracts				
44410 · Village of Black River	16,298.00	15,978.00	320.00	102.0%
44420 · Town of Leray	45,800.00	48,500.00	-2,700.00	94.4%
44430 · Town of Rutland	6,300.00	6,300.00	0.00	100.0%
Total 44400 · Local Government Contracts	68,398.00	70,778.00	-2,380.00	96.6%
Total Income	151,317.18	162,910.00	-11,592.82	92.9%
Cost of Goods Sold				
50000 · Cost of Goods Sold	-3,365.00	0.00	-3,365.00	100.0%
50700 · Cost of Sales - Inventory Sales	2,455.00	0.00	2,455.00	100.0%
Total COGS	-910.00	0.00	-910.00	100.0%
Gross Profit	152,227.18	162,910.00	-10,682.82	93.4%
Expense				
60900 · Administration Expenses				
60901 · Admin - Cable TV	1,535.80	1,500.00	35.80	102.4%
60902 · Admin Postage & Box Rental	233.25	600.00	-366.75	38.9%
60903 · Admin - travel	0.00	252.00	-252.00	0.0%
60904 · Admin - Endro 3e ID SYS	149.90	225.00	-75.10	66.6%
60905 · Fund Raising Expenses	1,050.25	225.00	825.25	466.8%
60920 · IT Expenses - First Due/GoDaddy	531.56	4,800.00	-4,268.44	11.1%
60925 · Dues, Pub, Labs - NYSVARA / SAM	604.41	1,320.00	-715.59	45.8%
60930 · 3RD Billing Exp. - Avocation SW	294.10	360.00	-65.90	81.7%
60940 · Member Benefit	2,412.74	3,720.00	-1,307.26	64.9%
60941 · Banquet - Current Year	3,832.14	3,384.00	448.14	113.2%
60945 · Believe NNY	1,500.00	1,500.00	0.00	100.0%
Total 60900 · Administration Expenses	12,144.15	17,886.00	-5,741.85	67.9%
61000 · Communication Services				
61050 · cell phone for alan	606.69	681.00	-74.31	89.1%
61060 · cell phone for Jeff	200.05	600.00	-399.95	33.3%
61200 · Mobil Data				
61210 · 691 Data	480.20	480.00	0.20	100.0%
61220 · 692 Data	480.16	480.00	0.16	100.0%
61230 · 693 Data	480.12	480.00	0.12	100.0%
Total 61200 · Mobil Data	1,440.48	1,440.00	0.48	100.0%

BLACK RIVER AMBULANCE SQUAD INC.
Profit & Loss Budget vs. Actual - 2022
 January through December 2022

	Jan - Dec 22	Budget	\$ Over Bu...	% of Budget
61300 · Internet Data - Build	2,325.25	3,360.00	-1,034.75	69.2%
61500 · Digital Phone - build				
61540 · Dgl line - 0291 - Sec.fax line	585.86	660.00	-74.14	88.8%
61550 · Dgl line - 0258- AI's Dir Ln	2,553.77	3,360.00	-806.23	76.0%
Total 61500 · Digital Phone - build	3,139.63	4,020.00	-880.37	78.1%
Total 61000 · Communication Services	7,712.10	10,101.00	-2,388.90	76.3%
62100 · Contract Services				
62105 · Advanced Life Supp - Guilfoyle	9,600.00	12,000.00	-2,400.00	80.0%
62110 · Accounting Fees - Gary Quencer	2,600.00	1,200.00	1,400.00	216.7%
62115 · Fire Alm Monit - Chimera Inte	394.00	816.00	-422.00	48.3%
62135 · Generator Main - D M Shaver	275.00			
62150 · IT Serv Agree - FDRHPO - ESO	11,000.15	15,000.00	-3,999.85	73.3%
Total 62100 · Contract Services	23,869.15	29,016.00	-5,146.85	82.3%
62200 · Bank fees	307.51	100.00	207.51	307.5%
62300 · Insurance - HF&C	26,474.91	25,200.00	1,274.91	105.1%
62500 · Dep / Balance Account	0.00	-64,407.00	64,407.00	0.0%
62800 · Facilities and Equipment				
62810 · Building Maintenance	1,415.39	600.00	815.39	235.9%
62820 · Usage - Netto Fire Insp.	82.42			
62830 · Furnishings	130.22	120.00	10.22	108.5%
62840 · Equipment Maintenance	811.21	1,320.00	-508.79	61.5%
62850 · Housekeeping / Supplies	388.59	6,000.00	-5,611.41	6.5%
62860 · Office- Microsoft / Wells Fargo	3,394.09	2,400.00	994.09	141.4%
62880 · Property Maintenance	2,287.65	2,000.00	287.65	114.4%
62890 · Utilities - Electric gas water	8,091.90	8,000.00	91.90	101.1%
Total 62800 · Facilities and Equipment	16,601.47	20,440.00	-3,838.53	81.2%
65000 · Operations				
65005 · Service Fee - Transport	193.56	204.00	-10.44	94.9%
65020 · Postage, Mailing Ser./Billing	179.36			
65030 · Cylinder Rental & Testing	252.00	210.00	42.00	120.0%
65040 · Supplies - Medical - Oxygen	809.90	1,320.00	-510.10	61.4%
65042 · Supplies - Medical - Drugs	0.00	15,000.00	-15,000.00	0.0%
65045 · Supplies - Medical - Consumable	7,144.82	7,140.00	4.82	100.1%
65047 · Supplies - Medical - COVID./PPE	0.00	1,000.00	-1,000.00	0.0%
65050 · Medical Equip / Main & Repr.	6,418.75	1,320.00	5,098.75	486.3%
65051 · Medical Equip / Narc Safes	4,294.41	6,300.00	-2,005.59	68.2%
65055 · Medical Equip / Replacement	0.00	46,000.00	-46,000.00	0.0%
65060 · Radio Repairs / Replacement	330.00	3,420.00	-3,090.00	9.6%
65070 · Vehicles Expenses - Fuel	7,571.03	7,000.00	571.03	108.2%
65080 · Vehicles Maintenance	8,644.64	7,200.00	1,444.64	120.1%
Total 65000 · Operations	35,838.47	96,114.00	-60,275.53	37.3%
65100 · Other Types of Expenses				
65110 · Good & Welfare	1,529.61	2,700.00	-1,170.39	56.7%
65140 · Uniforms	164.00	2,500.00	-2,336.00	6.6%
65160 · Squad consumption	2,850.22	2,220.00	630.22	128.4%
Total 65100 · Other Types of Expenses	4,543.83	7,420.00	-2,876.17	61.2%

BLACK RIVER AMBULANCE SQUAD INC.
Profit & Loss Budget vs. Actual - 2022
 January through December 2022

	<u>Jan - Dec 22</u>	<u>Budget</u>	<u>\$ Over Bu...</u>	<u>% of Budget</u>
68000 · Training				
68310 · Conference, Convention, meeting	4,108.76	4,000.00	108.76	102.7%
68320 · Training Equipment	0.00	10,800.00	-10,800.00	0.0%
68340 · Training - EMT on Line	906.75	1,500.00	-593.25	60.5%
68350 · Training Expenses - CPR, etc.	618.12	540.00	78.12	114.5%
68360 · Training - ABC Billing - PWW	4,549.50	4,200.00	349.50	108.3%
Total 68000 · Training	<u>10,183.13</u>	<u>21,040.00</u>	<u>-10,856.87</u>	<u>48.4%</u>
Total Expense	<u>137,674.72</u>	<u>162,910.00</u>	<u>-25,235.28</u>	<u>84.5%</u>
Net Ordinary Income	<u>14,552.46</u>	<u>0.00</u>	<u>14,552.46</u>	<u>100.0%</u>
Net Income	<u><u>14,552.46</u></u>	<u><u>0.00</u></u>	<u><u>14,552.46</u></u>	<u><u>100.0%</u></u>

BLACK RIVER AMBULANCE SQUAD INC.

Trial Balance - Year End

01/25/23

As of December 31, 2022

Cash Basis

Dec 31, 22

	Debit	Credit
11010 · 0149110363 transfer to x0508	0.00	
PETTY CASH	0.00	
11001 · 0142083047 Operations Acc't	4,146.91	
11002 · 0142087634 transfer to x3047	0.00	
11003 · 0149010486 Donation, Mem, Educ	110,331.78	
11004 · 0149010494 transfer to x0486	0.00	
11005 · 0149010508 Contracts/Amazon	28,258.50	
11006 · 2987210560 Northern Saving Acct	5.00	
11007 · 0149112096 transfer to x0508	0.00	
11008 · 0142095678 3rd Party Billing	35,375.10	
11009 · 0142099498 transfer to x0486	0.00	
Cking Yrend Adjust	0.00	
12001 · Contract Receivables	0.00	
15000 · FURNITURE	9,595.74	
15050 · TOOLS for BUILDING / VEHICLES	0.00	
15100 · BUILDING	367,336.27	
15120 · BUILDING - HEATING	26,341.89	
15130 · Building - Kitchen & Bathroom	3,520.18	
15200 · APPLIANCE	6,169.65	
15300 · EMER LITES	1,880.22	
15400 · EQUIPMENT	375,207.40	
15500 · OFFICE EQUIPMENT	40,109.66	
15550 · COMPUTERS / PHONES	78,251.89	
15600 · COMMUNICATION EQUIPMENT	54,099.51	
15700 · LAND	7,216.50	
15750 · MAINFRAME & COMPONENTS	18,089.90	
15800 · TRAINING EQUIPMENT	950.02	
15900 · VEHICLES - 4	377,990.57	
16000 · Accumulated Depreciation:16001 · Accum Depr - Furniture & Fixtur		9,070.74
16000 · Accumulated Depreciation:16100 · Accum Depr - Building		172,445.16
16000 · Accumulated Depreciation:16120 · Accum Depr - Bldg Heat		4,134.00
16000 · Accumulated Depreciation:16130 · AccumDepr-Kitchen& Bathroom		184.00
16000 · Accumulated Depreciation:16200 · Accum Depr - Appliances		6,169.65
16000 · Accumulated Depreciation:16300 · Accum Depr - Emer Lights		1,880.22
16000 · Accumulated Depreciation:16400 · Accum Depr - Equipment		327,480.34
16000 · Accumulated Depreciation:16500 · Accum Depr - Office Equipment		40,109.66
16000 · Accumulated Depreciation:16550 · Accum Depr - Computers/Phones		58,423.23
16000 · Accumulated Depreciation:16600 · Accum Depr - Communication Equi		46,631.01
16000 · Accumulated Depreciation:16750 · Accum Depr - Mainframe & Comp.		17,038.03
16000 · Accumulated Depreciation:16800 · Accum Depr - Training Equipment		535.00
16000 · Accumulated Depreciation:16900 · Accum Depr - Vehicles - 4		284,564.57
UNIFORMS	0.00	
11020 · REWARDS POINTS - CASH VALUE	0.00	
20150 · CREDIT CARD - VISA	0.00	
20150 · CREDIT CARD - VISA:20155 · NCU CC - 0794 - JON	0.00	
20150 · CREDIT CARD - VISA:20160 · NCU CC - 0029 - CATHY	0.00	
20150 · CREDIT CARD - VISA:20165 · NCU CC - 0810 - ALAN	0.00	
20150 · CREDIT CARD - VISA:20170 · NCU CC - 0828 - PAT	0.00	
20200 · NOTE PAYABLE- EQUIPMENT	0.00	
20300 · NOTE PAYABLE-BUILDING	0.00	
20400 · NOTE PAYABLE- TKS - 693 / 691	0.00	
20450 · NOTE PAYABLE - VEHICLE COMPUTER	0.00	
30000 · Opening Balance Equity	0.00	
32000 · Retained Earnings		561,658.62
43100 · Fee For Services - 3rd Party:43130 · Primary Insurance		46,828.03
43100 · Fee For Services - 3rd Party:43140 · Secondary insurance		6,363.16
43100 · Fee For Services - 3rd Party:43150 · Private payment by check		774.01
43200 · Interest Income		34.58
43300 · Other Income		186.60
43400 · Direct Public Support:43460 · Memorials		1,611.00
43400 · Direct Public Support:43470 · DPS - Donation Drive		27,021.80
43400 · Direct Public Support:43480 · Dir. Ind. Donation - Other		100.00
44400 · Local Government Contracts:44410 · Village of Black River		16,298.00
44400 · Local Government Contracts:44420 · Town of Leray		45,800.00

BLACK RIVER AMBULANCE SQUAD INC.

Trial Balance - Year End

01/25/23

As of December 31, 2022

Cash Basis

	Dec 31, 22	
	Debit	Credit
44400 · Local Government Contracts:44430 · Town of Rutland		6,300.00
50000 · Cost of Goods Sold		3,365.00
50700 · Cost of Sales - Inventory Sales	2,455.00	
60900 · Administration Expenses:60901 · Admin - Cable TV	1,535.80	
60900 · Administration Expenses:60902 · Admin Postage & Box Rental	233.25	
60900 · Administration Expenses:60904 · Admini - Endro 3e ID SYS	149.90	
60900 · Administration Expenses:60905 · Fund Raising Expenses	1,050.25	
60900 · Administration Expenses:60920 · IT Expenses - First Due/GoDaddy	531.56	
60900 · Administration Expenses:60925 · Dues, Pub, Labs - NYSVARA / SAM	604.41	
60900 · Administration Expenses:60930 · 3RD Billing Exp. - Avocation SW	294.10	
60900 · Administration Expenses:60940 · Member Benefit	2,412.74	
60900 · Administration Expenses:60941 · Banquet - Current Year	3,832.14	
60900 · Administration Expenses:60945 · Believe NNY	1,500.00	
61000 · Communication Services:61050 · cell phone for alan	606.69	
61000 · Communication Services:61060 · cell phone for Jeff	200.05	
61000 · Communication Services:61200 · Mobil Data:61210 · 691 Data	480.20	
61000 · Communication Services:61200 · Mobil Data:61220 · 692 Data	480.16	
61000 · Communication Services:61200 · Mobil Data:61230 · 693 Data	480.12	
61000 · Communication Services:61300 · Internet Data - Build	2,325.25	
61000 · Communication Services:61500 · Digital Phone - build:61540 · Dgl line - 0291 - Sec.fax line	585.86	
61000 · Communication Services:61500 · Digital Phone - build:61550 · Dgl line - 0258- Al's Dir Ln	2,553.77	
62100 · Contract Services:62105 · Advanced Life Supp - Guilfoyle	9,600.00	
62100 · Contract Services:62110 · Accounting Fees - Gary Quencer	2,600.00	
62100 · Contract Services:62115 · Fire Alm Monit - Chimera Inte	394.00	
62100 · Contract Services:62135 · Generator Main - D M Shaver	275.00	
62100 · Contract Services:62150 · IT Serv Agree - FDRHPO - ESO	11,000.15	
62200 · Bank fees	307.51	
62300 · Insurance - HF&C	26,474.91	
62800 · Facilities and Equipment:62810 · Building Maintenance	1,415.39	
62800 · Facilities and Equipment:62820 · Usage - Netto Fire Insp.	82.42	
62800 · Facilities and Equipment:62830 · Furnishings	130.22	
62800 · Facilities and Equipment:62840 · Equipment Maintenance	811.21	
62800 · Facilities and Equipment:62850 · Housekeeping / Supplies	388.59	
62800 · Facilities and Equipment:62860 · Office- Microsoft / Wells Fargo	3,394.09	
62800 · Facilities and Equipment:62880 · Property Maintenance	2,287.65	
62800 · Facilities and Equipment:62890 · Utilities - Electric gas water	8,091.90	
65000 · Operations:65005 · Service Fee - Transport	193.56	
65000 · Operations:65020 · Postage, Mailing Ser./Billing	179.36	
65000 · Operations:65030 · Cylinder Rental & Testing	252.00	
65000 · Operations:65040 · Supplies - Medical - Oxygen	809.90	
65000 · Operations:65045 · Supplies - Medical - Consumable	7,144.82	
65000 · Operations:65050 · Medical Equip / Main & Repr.	6,418.75	
65000 · Operations:65051 · Medical Equip / Narc Safes	4,294.41	
65000 · Operations:65060 · Radio Repairs / Replacement	330.00	
65000 · Operations:65070 · Vehicles Expenses - Fuel	7,571.03	
65000 · Operations:65080 · Vehicles Maintenance	8,644.64	
65100 · Other Types of Expenses:65110 · Good & Welfare	1,529.61	
65100 · Other Types of Expenses:65140 · Uniforms	164.00	
65100 · Other Types of Expenses:65160 · Squad consumption	2,850.22	
68000 · Training:68310 · Conference, Convention, meeting	4,108.76	
68000 · Training:68340 · Training - EMT on Line	906.75	
68000 · Training:68350 · Training Expenses - CPR, etc.	618.12	
68000 · Training:68360 · Training - ABC Billing - PWW	4,549.50	
TOTAL	1,685,006.41	1,685,006.41

2022 RATES

National Government Services, Inc.- New York

Ambulance Fee Schedule

Black River Ambulance Charges for 2023						
CODE	URBAN	RURAL	EFFECTIVE DATE	DESCRIPTION	OUR CHARGES	
A0425	\$ 8.71	\$ 8.80	01/01/23	Mileage	\$	18
A0426	\$ 314.10	\$ 317.18	01/01/23	ALS Non-E	\$	425
A0427	\$ 497.33	\$ 503.20	01/01/23	ALS Emerg 1	\$	600
A0428	\$ 261.75	\$ 264.32	01/01/23	BLS Non-E	\$	325
A0429	\$ 418.80	\$ 422.91	01/01/23	BLS Emerg	\$	480
A0430	\$ 3,517.00	\$ 5,275.49	01/01/23			
A0431	\$ 4,080.04	\$ 6,133.56	01/01/23			
A0432	\$ 458.06	\$ 463.55	01/01/23			
A0433	\$ 719.81	\$ 726.87	01/01/23	ALS Emerg 2	\$	800
A0434	\$ 850.69	\$ 859.03	01/01/23			
A0435	\$ 10.23	\$ 15.35	01/01/23			
A0436	\$ 27.28	\$ 40.92	01/01/23			



BLACK RIVER AMBULANCE SQUAD, Inc.

P.O. Box 314, Black River, NY 13612 "We Volunteer Because We Care"

Telephone: 315-773-4501

Fax: 315-775-0291



2022 Call Volume Report

Village of B/R	T/O LeRay	T/O Rutland	Other
205	253	183	72
			Total- 713



Department of Health

KATHY HOCHUL
Governor

JAMES V. McDONALD, M.D., M.P.H.
Acting Commissioner

MEGAN E. BALDWIN
Acting Executive Deputy Commissioner

March 14, 2023

Mayor and Village Board
Village of Black River
107 Jefferson Place
Black River, NY 13612

RE: Year 2023 Public Water System Monitoring Requirements

Dear Supplier of Water:

The Year 2023 monitoring requirements for your community water system are **attached**. You are responsible for all testing and reporting of analytical results from an appropriate laboratory certified by New York State. Routine daily and monthly monitoring requirements remain unchanged.

Due to potential rule changes in 2023 regarding perfluorinated compounds, do not collect samples until your operator has contacted the writer or Mr. Curley.

You are responsible for preparing and distributing an updated Annual Water Quality Report (AWQR) **prior to May 31st** and certify that the AWQR was provided **by September 1st**.

All community water systems must develop and submit a lead service line inventory to their local health department by October 16, 2024. The inventory must include a description of all service lines in the distribution system. Please provide your administrative e-mail address to wado@health.ny.gov and a spreadsheet, to be used to inventory the service lines in the distribution system, will be e-mailed along with a NYS DOH training document.

Water systems whose service line inventory contain only non-lead service lines must issue a written statement declaring that there is no lead service lines, galvanized service lines or unknown service lines along with the inventory. The written statement must include a description of all sources used for this determination.

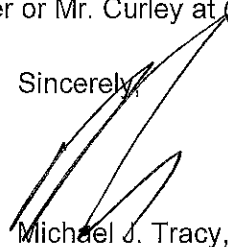
Additional Information and guidance on the LCRR can be found on-line.

<https://www.epa.gov/ground-water-and-drinking-water/revised-lead-and-copper-rule>

This letter and attached sample schedule must be displayed at the water treatment plants and be available for review upon inspection.

If you have any questions, please contact the writer or Mr. Curley at (315) 785-2277.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Tracy". The signature is written in a cursive style with a large, sweeping initial "M".

Michael J. Tracy, P.E.
Professional Engineer 1

Enc. 2023 Monitoring Requirements

cc: Brandon Cooney – District Director
Claude Curley, P.E. – District Engineer
Les Williams – Village of Black River

SDWIS/State Water Sample Schedule Report

BLACK RIVER VILLAGE PWS ID: NY2202331

Due 2023 Contaminant (Group)/ Sample Location/Frequency	Last Compliance Results	Sample Requirements
--	-------------------------	---------------------

Coliform, Total (TCR)

- | | | |
|-------------------------------------|---|---|
| <input checked="" type="checkbox"/> | Location: Distribution System
Frequency: 3 Samples Monthly

Sample collection should be rotated amongst several representative sites within the distribution. Free chlorine residuals must be taken at the time of sampling. | 3 Samples must be collected every month. |
|-------------------------------------|---|---|

Asbestos

- | | | | |
|-------------------------------------|--|--------------------------------------|---|
| <input checked="" type="checkbox"/> | Location: DISTRIBUTION SYSTEM ID: DS001
Frequency: 1 Sample Every 9 years
Sample Point: DISTRIBUTION VARIOUS
Sample Point No.: DS001
Sample Point Type: DS-Distribution System

Collect sample in distribution system at known locations of asbestos pipe. | Samples last collected:
8/11/2014 | Sample must be collected by 12/31/2023 |
|-------------------------------------|--|--------------------------------------|---|

Nitrate

- | | | | |
|-------------------------------------|---|-------------------------------------|---|
| <input checked="" type="checkbox"/> | Location: RT 3 WTP (3 SPRINGS/1 WELL) ID: TP001
Frequency: 1 Sample Yearly
Sample Point: ROUTE 3 WTP
Sample Point No.: EP001
Sample Point Type: EP-Entry Point

Collect one nitrate sample for each entry point annually. | Samples last collected:
8/3/2022 | Sample must be collected by 12/31/2023 |
| <input checked="" type="checkbox"/> | Location: WELL 2 WTP-MAPLE STREET ID: TP002
Frequency: 1 Sample Yearly
Sample Point: MAPLE ST WTP
Sample Point No.: EP002
Sample Point Type: EP-Entry Point

Collect one nitrate sample for each entry point annually. | Samples last collected:
8/3/2022 | Sample must be collected by 12/31/2023 |

Part 5-1.42 and 5-1.47 - Lead and Copper

- | | | | |
|-------------------------------------|---|---|---|
| <input checked="" type="checkbox"/> | Location: DISTRIBUTION SYSTEM ID: DS001
Frequency: 10 Samples Every 3 years
Sample Point: DISTRIBUTION VARIOUS
Sample Point No.: DS001
Sample Point Type: DS-Distribution System

All sample locations must be indicated in your lead and copper sampling plan. Signed homeowner certification forms must accompany the sample results. | 10 Samples Collected
on or Before: 8/25/2020 | Next 10 samples must be collected between 6/1 and 9/30 within a single year by 9/30/2023 |
|-------------------------------------|---|---|---|

Part 5-1.52 Table 12 - Radiological

- | | | | |
|-------------------------------------|---|--------------------------------------|---|
| <input checked="" type="checkbox"/> | Location: WELL 2 WTP-MAPLE STREET ID: TP002
Frequency: 1 Sample Every 3 years
Sample Point: MAPLE ST WTP
Sample Point No.: EP002
Sample Point Type: EP-Entry Point

Collect one radiological sample for Gross Alpha, Radium 226, and Radium 228 every three years at the entry point. | Samples last collected:
6/10/2020 | Sample must be collected by 12/31/2023 |
|-------------------------------------|---|--------------------------------------|---|

Part 5-1.52 Table 9A - Disinfection Byproducts/Stage 2

- | | | | |
|-------------------------------------|---|-------------------------------------|---|
| <input checked="" type="checkbox"/> | Location: DISTRIBUTION SYSTEM ID: DS001
Frequency: 1 Sample Yearly
Sample Point: 224 LERAY STREET (MRT)
Sample Point No.: LRAA1
Sample Point Type: DS-Distribution System

Collect one DBP (TTHM and HAA5) sample annually, in the month of August. | Samples last collected:
8/3/2022 | Next sample must be collected between 8/1 and 8/31 within a single year by 8/31/2023 |
|-------------------------------------|---|-------------------------------------|---|

SDWIS/State Water Sample Schedule Report

BLACK RIVER VILLAGE PWS ID: NY2202331

Due Contaminant (Group)/ 2023 Sample Location/Frequency	Last Compliance Results	Sample Requirements
--	-------------------------	---------------------

Part 5-1.52 Table 9C - PFOA, PFOS and 1,4-Dioxane

- | | | |
|--|--------------------------------------|--|
| <input checked="" type="checkbox"/> Location: RT 3 WTP (3 SPRINGS/1 WELL) ID: TP001
Frequency: 1 Sample Yearly
Sample Point: ROUTE 3 WTP
Sample Point No.: EP001
Sample Point Type: EP-Entry Point

Please collect one sample representative of the entry point. | Samples last collected:
12/8/2022 | Sample must be collected by 12/31/2023 |
| <input checked="" type="checkbox"/> Location: WELL 2 WTP-MAPLE STREET ID: TP002
Frequency: 1 Sample Yearly
Sample Point: MAPLE ST WTP
Sample Point No.: EP002
Sample Point Type: EP-Entry Point

Please collect one sample representative of the entry point. | Samples last collected:
12/8/2022 | Sample must be collected by 12/31/2023 |

Part 5-1.52 Table 12 - Radiological

- | | | |
|---|-------------------------------------|---|
| <input type="checkbox"/> Location: RT 3 WTP (3 SPRINGS/1 WELL) ID: TP001
Frequency: 1 Sample Every 9 years
Sample Point: ROUTE 3 WTP
Sample Point No.: EP001
Sample Point Type: EP-Entry Point

Collect one radiological sample for Gross Alpha, Radium 226, and Radium 228 every nine years at each entry point. | Samples last collected:
9/5/2017 | Next sample must be collected by 12/31/2026 |
|---|-------------------------------------|---|

Part 5-1.52 Table 8B - Primary Inorganic Chemicals

- | | | |
|---|--------------------------------------|---|
| <input type="checkbox"/> Location: RT 3 WTP (3 SPRINGS/1 WELL) ID: TP001
Frequency: 1 Sample Every 3 years
Sample Point: ROUTE 3 WTP
Sample Point No.: EP001
Sample Point Type: EP-Entry Point

Collect one IOC sample at each entry point. | Samples last collected:
7/13/2021 | Next sample must be collected by 12/31/2024 |
| <input type="checkbox"/> Location: WELL 2 WTP-MAPLE STREET ID: TP002
Frequency: 1 Sample Every 3 years
Sample Point: MAPLE ST WTP
Sample Point No.: EP002
Sample Point Type: EP-Entry Point

Collect one IOC sample at each entry point. | Samples last collected:
7/13/2021 | Next sample must be collected by 12/31/2024 |

Part 5-1.52 Table 9B - Principal Organic Chemicals

- | | | |
|---|--------------------------------------|---|
| <input type="checkbox"/> Location: RT 3 WTP (3 SPRINGS/1 WELL) ID: TP001
Frequency: 1 Sample Every 3 years
Sample Point: ROUTE 3 WTP
Sample Point No.: EP001
Sample Point Type: EP-Entry Point

Collect one POC sample at each entry point. | Samples last collected:
7/13/2021 | Next sample must be collected by 12/31/2024 |
| <input type="checkbox"/> Location: WELL 2 WTP-MAPLE STREET ID: TP002
Frequency: 1 Sample Every 3 years
Sample Point: MAPLE ST WTP
Sample Point No.: EP002
Sample Point Type: EP-Entry Point

Collect one POC sample at each entry point. | Samples last collected:
7/13/2021 | Next sample must be collected by 12/31/2024 |

Part 5-1.52 Table 9C - Synthetic Organic Chemicals

- | | | |
|---|--------------------------------------|---|
| <input type="checkbox"/> Location: RT 3 WTP (3 SPRINGS/1 WELL) ID: TP001
Frequency: 1 Sample Every 3 years | Samples last collected:
7/13/2021 | Next sample must be collected by 12/31/2024 |
|---|--------------------------------------|---|

SDWIS/State Water Sample Schedule Report
BLACK RIVER VILLAGE PWS ID: NY2202331

Due Contaminant (Group)/
2023 Sample Location/Frequency

Sample Point: ROUTE 3 WTP
Sample Point No.: EP001
Sample Point Type: EP-Entry Point

Collect one SOC sample at each entry point.



Location: WELL 2 WTP-MAPLE STREET ID: TP002
Frequency: 1 Sample Every 3 years

Sample Point: MAPLE ST WTP
Sample Point No.: EP002
Sample Point Type: EP-Entry Point

Collect one SOC sample at each entry point.

Last Compliance Results

Samples last collected:
7/13/2021

Sample Requirements

Next sample must be collected by 12/31/2024



1000 Bishops Gate Blvd., Suite 300
Mt. Laurel, NJ 08054

tel. 1 800 444-4554

March 14, 2023

Mr. James Holland, Code Enforcement Officer
Black River
107 Jefferson Place
Black River, NY 13612

RE: Building Code Effectiveness Grading Schedule Results
Black River, Jefferson County, NY

Dear Mr. Holland:

We wish to thank you for the cooperation given to our representative, Duane Pierce, during our recent survey. We have completed our analysis of the building codes adopted by your community and the efforts put forth to properly enforce those codes. The resulting Building Code Effectiveness Grading Classification is 04 for 1 and 2 family residential property and 03 for commercial and industrial property.

ISO primary mission is providing advisory insurance underwriting and rating information to insurers. There is no requirement that insurers use our advisory material. Insurers may have adopted, or may be in the process of adopting, an ISO insurance rating program that will provide rating credits to individual property insurance policies in recognition of community efforts to mitigate property damage due to natural disasters. These insurers may use the Building Code Effectiveness Grading Classification we have recently developed for your community as a basis for the credits used. While individual insurers may use different credits or different effective dates, the ISO program will apply credits to new construction within Black River that has been issued a Certificate of Occupancy in the year of publication and forward.

BCEGS classifications range from 1-10 with a Class 1 representing exemplary commitment to building-code enforcement. A classification of 99 indicates that a particular aspect of a community's building code enforcement program does not meet the minimum requirements of the BCEGS Schedule to receive a classification of 1-10. The BCEGS Schedule requires that a jurisdiction adopts building codes, conducts plan review, conducts inspections, and provides for staff training.

We want to highlight the fact that the ISO Building Code Effectiveness Grading program is an advisory insurance underwriting information tool, not a rating factor used in calculating policy premium in New York. It is not intended to analyze all aspects of a comprehensive building code enforcement program. It is not for purposes of determining compliance with any state or local law nor is it for making loss prevention or loss safety recommendations.

If you have any questions about the Classification that was developed, please let us know. Additionally, if you are planning on any future changes in your building codes or their enforcement, please advise us as these changes may affect our analysis and your community's grading classification.

Sincerely,

BCEGS Notification Team
Insurance Services Office
Phone: +1.800.444.4554
Email: BCEGSNotifications@iso.com
Website: www.isomitigation.com

cc: Honorable Francis Dishaw, Mayor
Black River
107 Jefferson Place
Black River, NY 13612



**ISO® - Building Code Effectiveness
Grading Schedule (BCEGS®)**

Building Code Enforcement Department Report

Prepared For:

Black River, NY

June 30, 2022

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Introduction

Verisk is a leading source of information about property/casualty insurance risk. For a broad spectrum of commercial and personal lines of insurance, we provide statistical, actuarial, underwriting, and claims data; policy language; information about specific locations; fraud-identification tools; consulting services; and information for marketing, loss control, and premium audit. We perform the evaluations as a service to the insurance industry and the information we collect and products we produce are utilized in many aspects of insurance underwriting.

Verisk collects building code adoption and enforcement information from communities in the United States. Using our filed Building Code Effectiveness Grading Schedule (BCEGS), we analyze the data and assign BCEGS Classifications to the community – one Classification applying to 1 & 2 family residential properties and the other to commercial and industrial properties. These Classifications, which range from 1 to 10, measure a jurisdiction's commitment to the adoption and enforcement of building codes (with a Class 1 indicating the highest level of commitment). Since the creation of the BCEGS program in 1996, Verisk has evaluated over 35,000 building code enforcement departments servicing over 48,000 communities across the United States.

We are committed to working with each building code enforcement department to perform BCEGS surveys on a regular basis. Periodic surveying helps determine if a department has made any significant changes since its last evaluation. This ongoing effort is designed to re-evaluate each community at approximate 4-year intervals or sooner if changes indicate a potential revision to the classification. The purpose of this report is to provide the leaders of building code enforcement departments with insights into the most recent evaluation of the department and provide a comparison to outcomes from the prior evaluation of the department, if applicable. The information necessary to determine the BCEGS classification was collected from the building code enforcement department staff through a combination of on-site interviews, BCEGS questionnaire, and submitted documentation.

The Building Code Effectiveness Grading Schedule (BCEGS)

The purpose of the Building Code Effectiveness Grading Schedule is to review aspects of a building code enforcement department and to develop a Building Code Effectiveness Classification for insurance underwriting information and rating purposes, where approved. BCEGS is designed to measure resources and support made available to the enforcement of building codes and the utilization of those resources at the community level.

The Schedule is an insurance underwriting information and rating tool. It is not intended to analyze all aspects of a comprehensive building code enforcement program. It is not for purposes of determining compliance with any state or local law or regulation, nor is it for making property/casualty loss prevention or life safety recommendations. The classifications developed by this schedule are only one of several elements used to develop insurance rates for individual properties. Other features specifically relating to individual properties such as construction, occupancy, and exposures have similar importance in the development of these rates.

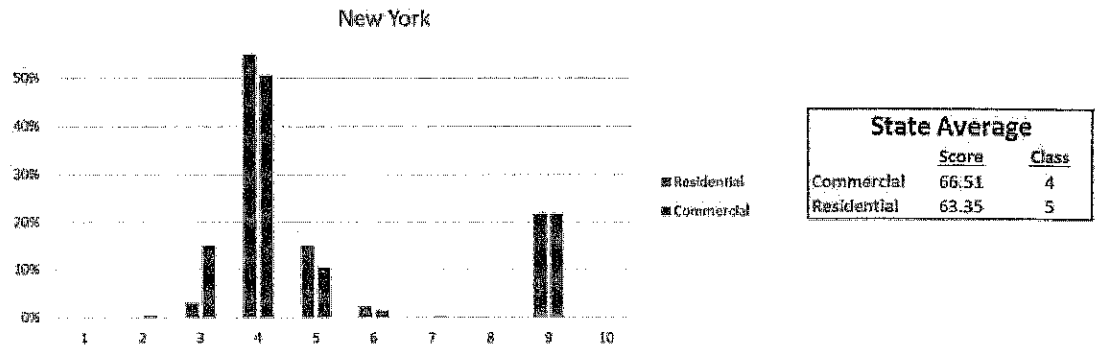
Determining a BCEGS Classification

Communities are evaluated based on state or local building code policies and practices in 27 different areas of focus. The values are calculated based on the terms of the BCEGS schedule to determine a score on a 0-to-100-point scale. Each community's score is then converted to a 1-to-10 classification. The table below shows the relationship between points and classifications.

BCEGS Classification	Scored Points Range
1	93.00 - 100.00
1	93.00 - 100.00
2	85.00 - 92.99
3	77.00 - 84.99
4	65.00 - 76.99
5	56.00 - 64.99
6	49.00 - 55.99
7	39.00 - 47.99
8	25.00 - 38.99
9	10.00 - 24.99
10	0.01 - 9.99

Distribution of State BCEGS Classifications

The table below illustrates the distribution of BCEGS classifications across the state by percentage of graded communities in each class for both commercial and residential construction.



Note: Average State classifications and scores are calculated using the latest available BCEGS results from graded communities in each state. Verisk evaluates communities on a 4-to-5 year recurring cycle, data used in the averages may not be from the same period in time. Averages are not weighted and no community data is counted more than once in the calculation of a state's average.

Current BCEGS Survey Results

Black River, NY		
	Score	Class
Commercial	77.59	3
Residential	76.99	4

User's Guide to the BCEGS Scoring Chart

Details concerning the scoring of the building code enforcement department is found on the following pages. In order to assist in the understanding of this information, this user's guide is provided. Points earned in each section of the BCEGS Schedule are detailed and are separated into sections based on the area of focus. In addition, and where applicable, the points earned in the prior survey are also provided for informational purposes.

Sample Chart:

Section 102 - Additional Codes Adoption	BCEGS Schedule	2018		2017		Cycle over Cycle Change		
		Current Cycle Outcomes					PI	CL
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
(A)	(B)	(C)	(D)	(E)	(F)	(G)		
	400	335	335	301	301	↑ 0.34 ↓ 0.34		
	Points in this section are earned based on the age of the electrical, mechanical, plumbing, fuel-gas, energy and wind/and-urban interface codes adopted and enforced within the jurisdiction - in the same manner as Section 100. To receive full credit, the most current edition of a model code for each discipline, produced by a nationally recognized building code development and publication organization must be adopted. This section is fully proratable and partial credit can be earned.						(H)	

Key

LABEL	DESCRIPTION
A	Section number of the filed BCEGS schedule and description of the section heading
B	The maximum possible points per section as set out in the filed BCEGS Schedule
C	Values in this field indicate the current earned points in this section of the filed BCEGS Schedule applicable to the one and two family residential enforcement program.
D	Values in this field indicate the current earned points in this section of the filed BCEGS Schedule applicable to the commercial and industrial enforcement program.
E	Values in this field indicate the prior earned points in this section of the filed BCEGS Schedule applicable to the one and two family residential enforcement program. A blank entry in this field indicates an initial survey or that comparison information is not available.
F	Values in this field indicate the prior earned points in this section of the filed BCEGS Schedule applicable to the commercial and industrial enforcement program. A blank entry in this field indicates an initial survey or that comparison information is not available.
G	The indicators in this field illustrate if the department gained, lost or maintained points in this section of the filed BCEGS Schedule as compared to the prior survey. This is intended to be helpful in a-at-a-glance review of the document.
H	The icon in this field indicates if the section is more directly related to code adoption policy or code enforcement activity.
I	This field provides a general description of the focus area being scored and the elements necessary for credit to be earned.

June 30, 2022 Survey of Black River, NY

Section I: Code Administration																					
Section 105 - Adopted Codes	BCEGS Schedule	2022		2009		Cycle over Cycle Change															
		Current Survey Outcomes		Prior Survey Outcomes																	
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL														
	8	7.60	8.00	1.77	1.77	↑ 5.83	↑ 8.23														
<p>Points in this section are earned based on the age of the building and residential codes adopted and enforced within the jurisdiction. To receive full credit, the most current edition of a model code produced by a nationally recognized building code development and publication organization must be adopted. The table below shows the breakdown of point allocation in this section. Please note that point allocations less than those indicated in the table below are reflective of prorations being applied due to weakening of the code. This section is fully proratable and partial credit can be earned.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td rowspan="2">Building and Residential Code</td> <td colspan="4">Point allocation based on age of adopted code. If model code edition adopted is within _____ years of the survey date:</td> </tr> <tr> <td>5 Years</td> <td>6 Years</td> <td>10 Years</td> <td>>10 Years</td> </tr> <tr> <td>Points:</td> <td>8.00</td> <td>8.66</td> <td>2.21</td> <td>.85</td> </tr> </table>						Building and Residential Code	Point allocation based on age of adopted code. If model code edition adopted is within _____ years of the survey date:				5 Years	6 Years	10 Years	>10 Years	Points:	8.00	8.66	2.21	.85		
Building and Residential Code	Point allocation based on age of adopted code. If model code edition adopted is within _____ years of the survey date:																				
	5 Years	6 Years	10 Years	>10 Years																	
Points:	8.00	8.66	2.21	.85																	
Section 103 - Additional Code Adoptions	BCEGS Schedule	2022		2009		Cycle over Cycle Change															
		Current Survey Outcomes		Prior Survey Outcomes																	
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL														
	4	3.95	3.75	1.95	1.39	↑ 2.00	↑ 1.96														
<p>Points in this section are earned based on the age of the electrical, mechanical, plumbing, fuel-gas, energy and wildland-urban interface codes adopted and enforced within the jurisdiction - in the same manner as Section 105. To receive full credit, the most current edition of a model code, for each discipline, produced by a nationally recognized building code development and publication organization must be adopted. This section is fully proratable and partial credit can be earned.</p>																					
Section 110 - Identification of Adopted Codes	BCEGS Schedule	2022		2009		Cycle over Cycle Change															
		Current Survey Outcomes		Prior Survey Outcomes																	
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL														
	4	3.90	4.00	0.88	0.88	↑ 2.92	↑ 3.12														
<p>To earn full credit in this section, the jurisdiction must adopt a model code without modifications that weaken the structural provisions of the base model code. Maximum credit in this section is determined by the age of the model code being utilized. This section is fully proratable and partial credit can be earned.</p>																					

June 30, 2022 Survey of Black River, NY

Section 112 - Method of Adoption	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	1	0.00	0.00	0.00	0.00	0.00	0.00	
<p>Full credit in this section is earned when the jurisdiction adopts a unified set of model codes within 1 year of the publication date of those codes. Additionally, full credit must be earned in sections 105 and 108 to receive credit in this section.</p>								
Section 115(a) - Training Expenditures	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	3	3.00	3.00	3.00	3.00	0.00	0.00	
<p>Maximum credit in this section is earned when the jurisdiction is devoting a minimum of 2% of departmental operating expenditures to training activities. This section is fully proratable and partial credit can be earned.</p>								
Section 115(b) - Hours of Staff Training in Code Administration	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	1.25	0.31	0.31	0.26	0.26	↑ 0.05	↑ 0.05	
<p>Credit for staff training in the administration of codes is earned based on the actual hours of training received by the building official, plans examiners and inspectors during the review period. To receive full credit in this section the building official, all plans examiners and all inspectors must each receive a minimum of 12 hours of training in the administration of codes. This section is fully proratable and partial credit can be earned.</p>								
Section 115(c) - Hours of Staff Training in Legal Aspects of Code Administration	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	1.25	0.82	0.62	0.21	0.21	↑ 0.41	↑ 0.41	
<p>Credit for staff training in the legal aspects of code administration is earned based on the actual hours of training received by the building official, plans examiners and inspectors during the review period. To receive full credit in this section the building official, all plans examiners and all inspectors must each receive a minimum of 12 hours of training in legal aspects. This section is fully proratable and partial credit can be earned.</p>								

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Section 115(b) - Hours of Staff Training Obtained by Mentoring	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	1.25	0.00	0.00	0.00	0.00	0.00	0.00	
Credit for staff training obtained through mentoring is earned based on the actual hours of mentoring received by the plans examiners and inspectors during the review period. To receive full credit in this section all plans examiners and all inspectors must each receive a minimum of 12 hours of mentoring. This section is fully proratable and partial credit can be earned.								
Section 116(b) - Hours of Staff Training in Technical Aspects of the Building Code	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	1.25	1.49	1.49	0.57	0.57	↑ 0.92	↑ 0.92	
Credit for staff training in the technical aspects of the building code is earned based on the actual hours of training received by the building official, plans examiners and inspectors during the review period. To receive full credit in this section the building official, all plans examiners and all inspectors must each receive a minimum of 60 hours of training in any technical aspects of any adopted model building or subcode. This section is fully proratable and partial credit can be earned.								
Section 116(c) - Incentives Related to Exam Fees	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	0.5	0.50	0.50	0.50	0.50	0.00	0.00	
Credit in this section is earned when jurisdiction policy and practice mandates that certification examination fees are paid for all employees in the department.								
Section 117(c) - Incentives Relating to Training and Certification	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	0.5	0.00	0.00	0.00	0.00	0.00	0.00	
Credit in this section is earned when jurisdiction policy and practice provides incentives for employees to obtain outside training and/or certification.								

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Section 1516: Insurance Policies to Payment for Continuing Education	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	0.5	0.50	0.50	0.50	0.50	0.00	0.00	
Credit in this section is earned when jurisdiction policy and practice mandates that all fees for continuing education are paid by the department.								
Section 116(d): Education of the Appeals Body	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	0.5	0.50	0.50	0.50	0.50	0.00	0.00	
Maximum credit in this section is earned when the jurisdiction provides each member of the governing appeals body with a minimum of at least 3 hours of continuing education in building codes, building code enforcement or legal aspects of code administration on a yearly basis. This section is fully proratable and partial credit can be earned.								
Section 1516: State Certification	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	8	8.00	8.00	8.00	8.00	0.00	0.00	
Maximum credit in this section is earned based on the certification level of all plans examiners and inspectors. This section is fully proratable and partial credit can be earned.								
Section 120(b): Prerequisites for Staff Certification	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	0.5	0.47	0.47	0.47	0.47	0.00	0.00	
Maximum credit in this section is earned when the jurisdiction has in place a certification mandate for all plans examiners and inspectors. This section is fully proratable and partial credit can be earned.								

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Section 21(0) - Mandates for Staff Certification Maintenance	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	1.5	1.41	1.41	1.41	1.41	0.00	0.00	
	Maximum credit in this section is earned when the jurisdiction has in place a program of certification maintenance through continuing education once every 3 years. This section is fully proratable and partial credit can be earned.							
Section 21(0) - Mandates for Staff Certification Pre or Post Employment	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	1	0.00	0.00	0.70	0.70	↓ -0.70	↓ -0.70	
	Maximum credit in this section is earned when the jurisdiction has in place a mandate that the building official, all plans examiners and all inspectors are certified in the fields in which they are to work at the time of hire. This section is fully proratable and partial credit can be earned.							
Section 22(0) - Mandates for Staff Certification Pre or Post Employment	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	1	0.94	0.94	0.94	0.94	0.00	0.00	
	Maximum credit in this section is earned when the jurisdiction has in place a program of employee certification where specific code related education and experience are required prerequisites to examination requirements. Certification examination program must have prerequisite education and experience requirements applicable to the employee sitting for the examination. This section is fully proratable and partial credit can be earned.							

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Section 125 - Qualifications, Education and Experiences of the Building Official	BCEGS Schedule	2022		2009		Cycle over Cycle Change																	
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL																
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction																		
	4	2.20	2.20	2.15	2.15	↑ 0.05	↑ 0.05																
<p>Credit earned in this section is based on the cumulative qualifications, education and experience of the building code official. Maximum credit is broken down into six categories with each category having a maximum amount of credit which, when totaled, become the points in this section. This section is fully proratable and partial credit can be earned.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="2">Maximum Cumulative Points</th> </tr> </thead> <tbody> <tr> <td>Certification as a Building Official (ICC CBO designation or equal)</td> <td>.60 points</td> </tr> <tr> <td>Professional License as an Engineer or Architect</td> <td>.60 points</td> </tr> <tr> <td>Highest Level of Academic Degree Held</td> <td>1.0 point</td> </tr> <tr> <td>Years of Construction Related Experience</td> <td>.60 points</td> </tr> <tr> <td>Years of Code Enforcement Experience</td> <td>.60 points</td> </tr> <tr> <td>Years of Experience as a Building Official</td> <td>.60 points</td> </tr> <tr> <td>Total Maximum Points</td> <td>4.60 points</td> </tr> </tbody> </table>								Maximum Cumulative Points		Certification as a Building Official (ICC CBO designation or equal)	.60 points	Professional License as an Engineer or Architect	.60 points	Highest Level of Academic Degree Held	1.0 point	Years of Construction Related Experience	.60 points	Years of Code Enforcement Experience	.60 points	Years of Experience as a Building Official	.60 points	Total Maximum Points	4.60 points
Maximum Cumulative Points																							
Certification as a Building Official (ICC CBO designation or equal)	.60 points																						
Professional License as an Engineer or Architect	.60 points																						
Highest Level of Academic Degree Held	1.0 point																						
Years of Construction Related Experience	.60 points																						
Years of Code Enforcement Experience	.60 points																						
Years of Experience as a Building Official	.60 points																						
Total Maximum Points	4.60 points																						
Section 130 - Selection Process for the Building Official	BCEGS Schedule	2022		2009		Cycle over Cycle Change																	
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL																
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction																		
	0.5	0.25	0.25	0.00	0.00	↑ 0.25	↑ 0.25																
<p>Credit in this section is earned based on the particular process and criteria employed by the jurisdiction in the selection of the building official. Points are earned when the selection process mandates either certain prerequisite examination of review by a peer group.</p>																							
Section 136(c) - Design Professionals - Supervision of Plans Examiners	BCEGS Schedule	2022		2009		Cycle over Cycle Change																	
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL																
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction																		
	1	0.00	0.00	0.00	0.00	0.00	0.00																
<p>Maximum credit in this section is calculated based on the percentage of hours worked by all employees that are graduate or registered design professionals in the supervision of plans examiners. To earn the maximum credit, all employees that supervise plans examiners must be graduate or registered design professionals. Maximum credit in this section would indicate that 100 percent of yearly hours worked in the supervision of plans examiners is done so by graduate or registered design professionals. This section is fully proratable and partial credit can be earned.</p>																							

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Section 135(b) - Design Professionals in Plans Examination	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes		PL	CL
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction		
	0.5	0.00	0.00	0.00	0.00	0.00	0.00
<p>Maximum credit in this section is calculated based on the percentage of hours worked by all employees that are graduate or registered design professionals as plans examiners. To earn the maximum credit, all employees that conduct plan examination must be graduate or registered design professionals. Maximum credit in this section would indicate that 100 percent of yearly hours worked in plans examination is done so by graduate or registered design professionals. This section is fully proratable and partial credit can be earned.</p>							
Section 135(c) - Design Professionals in Supervision of Field Inspectors	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes		PL	CL
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction		
	0.5	0.00	0.00	0.00	0.00	0.00	0.00
<p>Maximum credit in this section is calculated based on the percentage of hours worked by all employees that are graduate or registered design professionals in the supervision of field inspectors. To earn the maximum credit, all employees that supervise field inspectors must be graduate or registered design professionals. Maximum credit in this section would indicate that 100 percent of yearly hours worked in supervision of field inspection is done so by graduate or registered design professionals. This section is fully proratable and partial credit can be earned.</p>							
Section 140 - Zoning Provisions - Natural Hazard Mitigation	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes		PL	CL
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction		
	1	0.00	0.00	0.00	0.00	0.00	0.00
<p>Credit in this section is earned when the jurisdiction has implemented special zoning or land-use regulations that address natural hazard mitigation measures applicable to the construction of buildings. Floodplain management regulations are not included for credit in this section.</p>							
Section 145 - Contractor/Builder Licensing & Bonding	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes		PL	CL
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction		
	1	0.00	0.00	0.10	0.10	↓ -0.10	↓ -0.10
<p>Maximum credit is earned in this section when the jurisdiction mandates all contractors, builders and trades people to be licensed in all applicable areas of work and when that licensing program requires examination and experience prior to licensure. In addition, the jurisdiction shall require all contractors, builders and trades people to submit performance and surety bonds for the completion of all work under permit. This section is fully proratable and partial credit can be earned.</p>							

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Section 150(a) - Expenditures for Public Awareness Programs	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes			
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL
	1.25	1.14	1.14	1.25	1.25	↓ -0.11	↓ -0.11
<p>Maximum credit is earned in this section when a jurisdiction has a program for public awareness and the expenditures for such programs are equal to a minimum of .5% of operating expenditures. This section is fully profitable and partial credit can be earned.</p>							
Section 150(b) - Staff Efforts Toward Public Awareness Programs	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes			
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL
	1.25	1.25	1.25	1.25	1.25	0.00	0.00
<p>Maximum credit is earned in this section when a jurisdiction has a program for public awareness and the work hours devoted to the administration and conduct of such program equal a minimum of 3 hours per employee. The total required hours are calculated based on the total number of code enforcement personnel in the department, but efforts toward public awareness need not be undertaken by every employee. This section is fully profitable and partial credit can be earned.</p>							
Section 160 - Participation in Code Development Activities	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes			
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL
	0.5	0.50	0.50	0.50	0.50	0.00	0.00
<p>Maximum credit is earned in this section when a jurisdiction participates at a local, state or national level in the code development process.</p>							
Section 165(a) - Formal Appeals Process	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes			
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL
	0.3	0.30	0.30	0.30	0.30	0.00	0.00
<p>Maximum credit in this section is earned when the jurisdiction has an established and functional appeals process consisting of at least 5 appointed members. This section is fully profitable and partial credit can be earned.</p>							

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Section 156(b) - Administrative Policies and Procedures	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes			
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL
	0.1	0.10	0.10	0.00	0.00	↑ 0.10	↑ 0.10
Credit in this section is earned when the jurisdiction has in place an administrative policies and procedures guide applicable to all employees.							
Section 156(c) - Technical Policies and Procedures	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes			
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL
	0.1	0.05	0.05	0.00	0.00	↑ 0.05	↑ 0.05
Credit in this section is earned when the jurisdiction has in place policies and procedures guides covering technical code requirements, approval steps, departmental procedures and technical submittal requirements and makes those guides available to the public.							
Section 2: Plan Review							
Section 205 - Plan Panel Participation	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes			
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL
	9	8.61	8.61	8.12	8.12	↑ 0.49	↑ 0.49
Credit in this section is earned when staffing levels are sufficient to assure a comprehensive review of all construction documents for compliance with the adopted building codes. The maximum allowable credit in this section is determined by the points earned in Section 215(a - e). The degree of detail in the plan examination program impacts the credit earned for staffing. This section is fully proratable and partial credit can be earned.							
Section 215 - Experience of Plans Examination Personnel	BCEGS Schedule	2022		2009		Cycle over Cycle Change	
		Current Survey Outcomes		Prior Survey Outcomes			
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL
	1.5	0.75	0.75	1.50	1.50	↓ -0.75	↓ -0.75
Maximum credit in this section is earned when every plans examiner employed in the jurisdiction has a minimum of 5 years of experience in conducting plans examinations. This section is fully proratable and partial credit can be earned.							

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Section 215(b) - Detail of Plans Examination - Comprehensive Review	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	3.25	3.25	3.25	3.25	3.25	0.00	0.00	
Credit in this section is earned when the jurisdiction performs a comprehensive plans examination on all applicable projects, even when the construction documents are prepared by a registered design professional.								
Section 216(b) - Detail of Plans Examination - Review of Design Factors	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	3.25	3.25	3.25	3.25	3.25	0.00	0.00	
Credit in this section is earned when the jurisdiction performs a comprehensive plans examination on all applicable projects, which include a review of structural design criteria.								
Section 218(a) - Detail of Plans Examination - Product Evaluation	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	2	2.00	2.00	2.00	2.00	0.00	0.00	
Credit in this section is earned when the jurisdiction has in place a means to evaluate or reference evaluation services reports for substitute products and/or materials for conformance with the intent of the structural design portions of the adopted building code.								
Section 218(b) - Detail of Plans Examination - Checklist	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	2	1.50	1.50	0.88	0.88	↑ 0.62	↑ 0.62	
When a detailed building code plan examination checklist is utilized, credit is earned in this section based on the detail of the checklist. Checklists shall be maintained in the permanent records of the jurisdiction. This section is fully proratable and partial credit can be earned.								

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Section 2140 - Detail or Plan Examination Record Keeping	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	1	1.00	1.00	1.00	1.00	0.00	0.00	
<p>Maximum credit in this section is earned when the jurisdiction's record keeping practices are sufficient to ensure an accurate accounting of the number of plans examined during the reporting period of this survey.</p>								
Section 220 - Performance Evaluation for Quality Assurance	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	1	0.00	0.00	0.00	0.00	0.00	0.00	
<p>Jurisdictional practices related to quality assurance are credited in this section. To earn credit in this section the jurisdiction would need to conduct employee performance evaluations on at least a yearly basis and conduct follow-up plan examination at least semi-annually. This section is fully proratable and partial credit can be earned.</p>								
Section 3- Field Inspection								
Section 305 - Inspection Staffing	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	9	9.00	9.00	9.00	9.00	0.00	0.00	
<p>Credit in this section is earned when staffing levels are sufficient to assure a comprehensive review of all building construction for compliance with the adopted building codes. This section is fully proratable and partial credit can be earned.</p>								
Section 310 - Experience of Inspectors	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
	Maximum Points Possible in the Section	Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
	1.5	1.05	1.05	1.50	1.50	↓ -0.45	↓ -0.45	
<p>Maximum credit in this section is earned when every inspector employed in the jurisdiction has a minimum of 5 years of experience in conducting field inspections. This section is fully proratable and partial credit can be earned.</p>								

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Section 3100 - Construction Experience of Inspectors Available	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	1.5	1.50	1.50	1.50	1.50	0.00	0.00	
	Maximum credit in this section is earned when every inspector employed in the jurisdiction has a minimum of 2 years of experience in construction or construction trades. This section is fully proratable and partial credit can be earned.							
Section 3101 - Accounting/Inspection Records	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	1	0.00	0.00	0.00	0.00	0.00	0.00	
	Maximum credit in this section is earned when the jurisdiction's record keeping practices are sufficient to ensure an accurate accounting of the number of inspections conducted during the reporting period of this survey.							
Section 3102 - Inspection Checklist	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	2	0.00	0.00	0.00	0.00	0.00	0.00	
	When a detailed building code inspection checklist is utilized, credit is earned in this section based on the detail of the checklist. Checklists shall be maintained in the permanent records of the jurisdiction. This section is fully proratable and partial credit can be earned.							
Section 302 - Special Practices	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes				
	Maximum Points Possible in the Section	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	PL	CL	
	1	0.00	0.00	0.90	0.90	↓ -0.10	↓ -0.10	
	To earn maximum credit in this section a jurisdiction will have a program for the inspection of specific structural elements conducted by professional inspectors, certified for such work, to assure structural integrity. This section is fully proratable and partial credit can be earned.							

June 30, 2022 Survey of Black River, NY

Section	BCEGS Schedule	2022		2009		Cycle over Cycle Change		
		Current Survey Outcomes		Prior Survey Outcomes		PL	CL	
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction			
Section 031 - Inspection of Elements Related to Natural Hazard Mitigation	Maximum Points Possible in the Section	1.50	1.50	1.50	1.50	0.00	0.00	
	To earn maximum credit in this section a jurisdiction will have inspection requirements specific to the natural hazards peculiar to the jurisdiction.							
Section 032 - Evaluation of Construction	Maximum Points Possible in the Section	2.50	2.50	2.50	2.50	0.00	0.00	
	To earn credit in this section a jurisdiction must perform final inspections on all buildings after construction is complete and before the building is occupied.							
Section 030 - Certificate of Occupancy	Maximum Points Possible in the Section	2.00	2.00	2.00	2.00	0.00	0.00	
	To earn credit in this section a jurisdiction must issue a Certificate of Occupancy after construction is complete and before the building is occupied.							
Section 035 - Performance Evaluation for Quality Assurance	Maximum Points Possible in the Section	0.00	0.00	0.00	0.00	0.00	0.00	
	Jurisdictional practices related to quality assurance are credited in this section. To earn credit in this section the jurisdiction would need to conduct employee performance evaluations on at least a yearly basis and conduct follow-up field inspections at least semi-annually. This section is fully proratable and partial credit can be earned.							



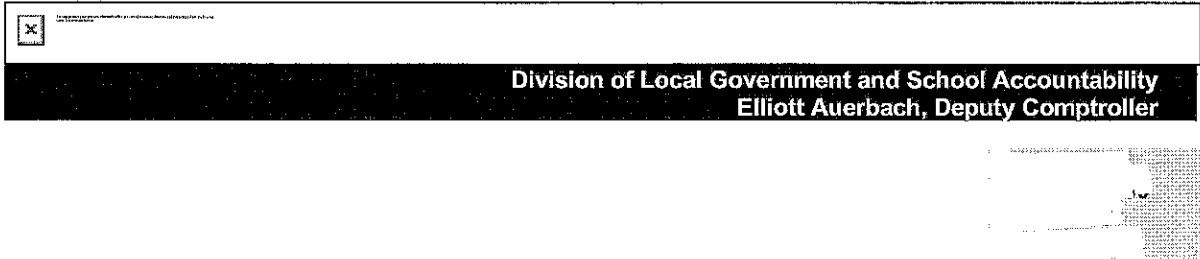
BCEGS SCORING

June 30, 2022 Survey of Black River, NY

SUMMARY

APA Finance Summary of Results for the 2022 Survey of Black River, NY, BCEGS Schedule and Comparison with 2009							
Focus Area Based on BCEGS Schedule Organization	BCEGS Schedule	2022		2009		Current Survey Outcomes	
		Current Survey Outcomes		Prior Survey Outcomes		PL	CL
		Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction	Personal Lines (PL) applicable to One and Two Family Residential Construction	Commercial Lines (CL) applicable to Commercial and Industrial Construction		
Section I: Code Administration	54	38.28	38.88	26.31	26.65	↑ 11.97	↑ 12.23
Section II: Plan Review	23	20.36	20.36	20.00	20.00	↑ 0.36	↑ 0.36
Section III: Field Inspection	23	18.35	18.35	18.90	18.90	↓ -0.55	↓ -0.55
Subtotal	100	76.99	77.59	65.21	65.55	↑ 11.78	↑ 12.04
Proration Factor Applied: Final score is determined by the relationship of performance in Section 105 (adopted codes) and the rest of the schedule.		95.00%	100.00%	22.13%	22.13%	72.875	77.875
Final Score:		73.52	77.59	15.81	15.88	↑ 57.71	61.71
Resulting BCEGS Classification:		4	3	9	9		

From: LocalGov@osc.state.ny.us
Sent: 16 March, 2023 11:41 AM
To: clerktreasurer blackriverny.org
Subject: Village of Black River's Fiscal Stress Score



Dear Village Clerk-Treasurer Williams:

The Office of the State Comptroller uses the Fiscal Stress Monitoring System to examine the annual financial information reported by your Village. This analysis provides an objective assessment of the fiscal challenges facing individual local governments and school districts, identifying situations where corrective action may be needed. These 2022 scores are based on fiscal year-end results.

As of February 28, 2023, our review of the 2022 Annual Financial Report (AFR) for your Village has been completed. Detailed information about your Village's fiscal stress condition is available on our [website](#) by using the user name and password above.

Your Village's fiscal stress scores and designations are summarized below:

FYE	Fiscal Stress		Environmental Stress	
	Score	Designation	Score	Designation
2020	17.5	No Designation	23.3	No Designation
2021	8.3	No Designation	30.0	Susceptible Environmental Stress
2022	5.0	No Designation	13.3	No Designation

We encourage you to closely monitor your financial condition in the current and upcoming budget cycles. Our [self-assessment tool](#) allows you to calculate fiscal stress scores based on current and future financial assumptions, and can be a powerful tool.

Fiscal stress scores for all non-calendar fiscal year-end local governments will be released to the public in the near future and you may receive questions about your score/designation as well as any notable changes and trends. We recently conducted a webinar to help local government officials understand how to interpret their scores and to prepare for public inquiries and media reaction. If you were unable to participate, you may view it [here](#).

More information about the System is available on our [website](#).

Please contact the Data Management Unit at 866-321-8503, option 4 with any questions.

Sincerely,

Simonia Brown

Assistant Comptroller

cc: CEO

From: Kevin Garry <KGarry@troybanks.com>
Sent: 27 March, 2023 1:20 PM
To: clerktreasurer blackriverny.org
Subject: Troy and Banks, Inc. - Renewal Request
Attachments: Client Agreement(Itrhd).docx; Letter of Authorization-Retype(U&T).doc; Village of Black River Agreement 5.14.18.pdf; Village of Black River LOA 5.14.18.pdf

RE: Utility/Telecom Overcharge Refunds

Good afternoon Kristen,

As discussed, our firm would like to conduct another Utility/Telecom audit. Our audit team pulled your file and requested that I contact you to update the attached documents; some recent billing issues indicate that there will likely be opportunities for substantial refunds/savings. The outdated documents are attached for your reference.

There will be **no** upfront costs or out of pocket expenses to you, we get paid only if and when we get results...
No refund/savings...No Fee.

Please update the 2 attached Word documents, and include 1 month's recent bill copy (all pages) for all utility and telecommunications accounts paid for all locations and all personnel:

Utilities (street/outside lighting, electric, gas, water/sewer)

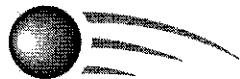
Telecommunications (land lines & wireless/cell phones).

Please call or email if you have any questions or need anything else from me...Stay well and enjoy the rest of the week!

Kind regards,
Kevin

Kevin P. Garry
Director of Client Services
Troy & Banks, Inc.
2216 Kensington Avenue
Buffalo, NY 14226
Direct: (716) 517-3966

Please watch our 30 second company video → <https://www.troybanks.com/>



TROY & BANKS
Utility and Telecommunication Consultants

Corporate Offices:

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2216 Kensington Avenue
Kensington Avenue
at Saratoga
Buffalo, NY 14226
(800) 499-8599
(716) 839-4402
Telefax (716) 839-4452

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So. Lake Tahoe, CA 96155

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1713 Whitehall Drive
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Davie, FL 33324
(954) 477-7073

Post Office Box 14192
Ft. Lauderdale, FL 33302

2330 Warbler Circle
Lakeland, FL 33810

HAWAII

Post Office Box 25
Papaikou, HI 96781

NEW YORK

Rockefeller Center
Post Office Box 3968
New York, NY 10185
(212) 699-0621

Post Office Box 147
Williston Park, NY 11596
(516) 746-0992

31 Hidden Valley Road
Rochester, NY 14624

TEXAS

6418 Eckhert Rd. #3101
San Antonio, TX 78240

VIRGINIA

325 East Bayview Blvd.
Suite #201
Norfolk, VA 23503
(757) 932-1414

e-mail:
save@troybanks.com

internet address:
www.troybanks.com

Agreement

This Agreement is entered into as of _____ between Troy & Banks, Inc. ("TB") and _____ with an address at _____ (the "Client").

In consideration of the mutual agreements hereafter set forth, TB and Client agree as follows:

1. The Client engages TB to conduct an audit or survey of Client's gas, electric, telecommunications and water/sewer utility ("Utility") service accounts for the purpose of securing refunds, credits and cost reductions resulting from discovery of charges or costs in excess of those permitted or allowed by applicable contracts, tariffs, statutes, rules and regulations and/or from overcharges or billing errors. TB agrees to conduct such audit.
2. Overcharges – For any refunds, credits or rebates obtained by TB for prior overcharges, billing errors or costs in excess of those permitted by applicable contracts, tariffs, statutes, rules or regulations, TB shall be paid 35% of all monies refunded or credited to the Client.
3. Future Cost Reductions - For any reductions in future costs for electric, gas, telecommunication and water services resulting from TB analysis, the fee is 35% of the amount saved each month for 24 months. TB will document actual monthly savings obtained by analysis of tariff cost applications.
4. TB has made and makes no guarantee or assurance of any credit or refund amount or cost saving results.
5. **If Client does not receive refunds, credits, or reductions in future billings, there will be no fee for TB services.**
6. This Agreement sets forth the entire understanding and agreement between the parties.

[Client Name] _____

Troy & Banks, Inc.

By: _____

By: _____
Thomas T. Ranallo, President

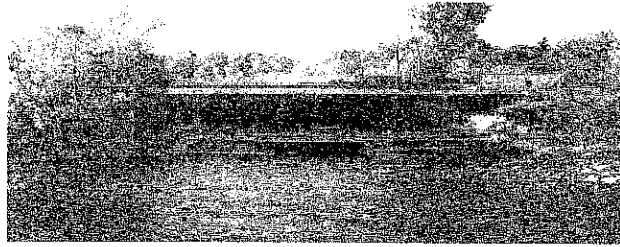
Name: _____

Title: _____

Telephone: _____

Telefax: _____

Board of Trustees
Village of Black River, New York



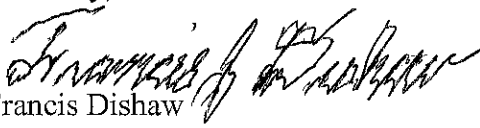
March 8, 2023

Village of Evans Mills
8707 Noble St.
Evans Mills, NY 13637

Dear Mayor and Board of Trustees:

The Black River Board of Trustees discussed the joint police department arrangement at our budget meeting on March 2, 2023. Due to the reduced availability of our Police Chief and difficulty in finding a second officer, we feel that it is beneficial to discontinue the arrangement at this time. Thank you for your years of cooperation in this joint endeavor.

Sincerely,


Francis Dishaw
Mayor