

**VILLAGE OF BLACK RIVER**

107 JEFFERSON PLACE  
BLACK RIVER NY 13612  
Tel Fax

**Invoice 2019-0034**

**10/04/2019**

**Bill to**

**Ship to**

**Instructions**

VILLAGE OF EVANS MILLS  
P.O. BOX 176  
EVANS MILLS, NY 13637

Same as recipient

Please make all checks payable to the  
VILLAGE OF BLACK RIVER  
107 JEFFERSON PLACE  
BLACK RIVER NY 13612

Description	Units	Price	Total Amount
SEPTEMBER 2019 POLICE DEPARTMENT REIMBURSEMENT			1,112.55
<b>Total Due</b>			<b>1,112.55</b>

THANK YOU FOR YOUR BUSINESS!

**Police Department Expenses to be Reimbursed by Evans Mills**  
September 2019

<u>Type of Expense</u>	<u>Cost</u>
1/2 Mileage for September 2019	\$ 148.48
1/2 of cost of cell phone expense	\$ 8.21
1/2 of cost of mobile broadband charges	\$ 20.00
1/2 of Officer's Gross Salaries Sept. 2019	\$ 935.86
<b>Total Expense</b>	<b>\$1,112.55</b>

**BLACK RIVER/EVANS MILLS POLICE DEPARTMENT**  
**MONTHLY REPORT**  
**Spetember 2019**

	B/R	E/M	TOTAL	Aug-19	Jul-19
ARRESTS -	3	0	3	1	2
COMPLAINTS -	21	11	32	26	33
VEHICLE STOPS -	28	26	54	49	52
TICKETS ISSUED -	20	6	26	18	20
ACCIDENT REPORTS -	2	1	3	2	0
PARKING VIOLATIONS -	1	0	1	1	0
MOTORIST ASSISTS -	0	0	0	0	1
ASSIST OTHER AGENCY -	4	1	5	6	8
ESCORTS -	0	0	0	1	0
VEHICLES TOWED -	0	0	0	0	0
PROPERTY CHECKS -	10	9	19	8	3
INCIDENT REPORTS -	8	3	11	7	4
DOMESTIC REPORTS -	0	0	0	0	0
OFFENSE REPORTS -	1	1	2	1	5
FOLLOW UP REPORTS -	1	0	1	2	2
CRIMES REPORTED -	0	1	1	0	3

DAYS WORKED PER MONTH - 15/30 DAYS

GAS USED - 51.5 GALLONS

HOURS WORKED - 108.5 HOURS

MILES DRIVEN - 512 MILES

EXTRA DETAILS - LEA MEETING, FORT DRUM RUN IN BLACK RIVER, NEW BAIL TRAINING

POLICE CHIEF, STEVEN C WOOD #2701  
 POLICE DEPARTMENT  
 VILLAGE OF BLACK RIVER/EVANS MILLS NY

*St WOOD #2701*

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### Summary for Village of Blackriver: 315-778-2302

#### Your Plan

**AC II 200 NATL SHR**

\$14.99 monthly charge  
200 monthly allowance minutes  
\$.06 per minute after allowance

**M2M National Unlimited**

Unlimited Mobile to Mobile

**UNL Night & Weekend Min**

Unlimited monthly OFFPEAK

**800 Text PIX FLIX Messages**

800 monthly message allowance  
\$.10 per message sent after allowance  
\$.02 per message Rcv'd after allowance

#### Monthly Charges

AC II 200 NATL SHR	09/11 - 10/10	14.99
		<b>\$14.99</b>

**Surcharges**

Fed Universal Service Charge	.78
Regulatory Charge	.17
Gross Receipts Surchg	.48
<b>\$1.43</b>	

<b>Total Current Charges for 315-778-2302</b>	<b>\$16.42</b>
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Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).



### Summary for Police Department: 315-955-2797

#### Your Plan

**Mobile Broadband Unlimited**  
\$39.99 monthly charge  
\$.25 per minute

**MBB Unlimited**  
Unlimited monthly gigabyte

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

#### Monthly Charges

Mobile Broadband Unlimited	09/11 - 10/10	39.99
		<b>\$39.99</b>

#### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	4.513	---	---
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>

#### Surcharges

Regulatory Charge	.02
	<b>\$ .02</b>

**Total Current Charges for 315-955-2797** **\$40.01**

**VILLAGE OF BLACK RIVER**  
**Employee Wage & Tax History**

10/04/19 09:12:31 AM

Date	Gross Pay	Fed Tax	NYS Tax	FICA	M'care	Retire Non Tax	Retire Tax	Deduc tions	AEIC	Banks	Direct Deposit	Net Pay	Check #
O'Brien, Dennis P.													
12/30/18	157.68	11.54	10.00	9.78	2.29						124.07		00002
01/13/19	157.68	11.15	10.00	9.78	2.29						124.46		00002
01/27/19	78.84	10.00	10.00	4.89	1.14						52.81		00002
02/10/19	236.52	19.04	10.00	14.66	3.43						189.39		00002
02/24/19	78.84	10.00	10.00	4.89	1.14						52.81		00002
03/10/19	157.68	11.15	10.00	9.78	2.29						124.46		00002
03/24/19	236.52	19.04	10.00	14.66	3.43						189.39		00002
04/07/19	78.84	10.00	10.00	4.89	1.14						52.81		00002
04/21/19	295.65	24.95	10.44	18.33	4.29						237.64		00002
05/19/19	78.84	10.00	10.00	4.89	1.14						52.81		00002
06/02/19	137.97	10.00	10.00	8.55	2.00						107.42		00002
06/16/19	80.00	10.00	10.00	4.96	1.16						53.88		00002
06/30/19	160.00	11.38	10.00	9.92	2.32						126.38		00002
08/11/19	60.00	10.00	10.00	3.72	0.87						35.41		00003
* 09/22/19	80.00	10.00	10.00	4.96	1.16						53.88		00002
<b>Total</b>	<b>2075.06</b>	<b>188.25</b>	<b>150.44</b>	<b>128.66</b>	<b>30.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1577.62</b>	<b>0.00</b>	
<b>Grand Total</b>	<b>2075.06</b>	<b>188.25</b>	<b>150.44</b>	<b>128.66</b>	<b>30.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1577.62</b>	<b>0.00</b>	

*\$80 ÷ 2 = 40*

**VILLAGE OF BLACK RIVER**  
**Employee Wage & Tax History**

10/04/19 09:13:31 AM

Date	Gross Pay	Fed Tax	NYS Tax	FICA	M'care	Retire Non Tax	Retire Tax	Deduc tions	AEIC	Banks	Direct Deposit	Net Pay	Check #
Wood, Steven C.													
12/30/18	1249.78	237.26	54.69	77.49	18.12			69.25			792.97		00007
01/13/19	1139.18	224.13	48.23	70.63	16.52			63.12			716.55		00007
01/27/19	1106.00	220.37	46.38	68.57	16.04			61.28			693.36		00007
02/10/19	1194.48	230.39	51.36	74.06	17.32			66.19			755.16		00007
02/24/19	752.08	180.25	27.53	46.63	10.91			41.67			445.09		00007
03/10/19	1183.42	229.14	50.71	73.37	17.16			65.57			747.47		00007
03/24/19	1039.64	211.69	42.12	64.46	15.07			67.21			639.09		00007
04/07/19	1150.24	224.11	48.22	71.31	16.68			74.36			715.56		00007
04/21/19	851.62	190.59	31.87	52.80	12.35			55.05			508.96		00007
05/05/19	1183.42	227.83	50.05	73.37	17.16			76.50			738.51		00006
05/19/19	1150.24	224.11	48.22	71.31	16.68			74.36			715.56		00007
06/02/19	1117.06	220.38	46.39	69.26	16.20			72.21			692.62		00007
06/16/19	851.62	190.59	31.87	52.80	12.35			55.05			508.96		00007
06/30/19	1282.96	239.00	55.81	79.54	18.60			82.94			807.07		00008
07/14/19	1327.20	243.97	58.38	82.29	19.24			85.80			837.52		00009
07/28/19	1050.70	212.93	42.73	65.14	15.24			67.92			646.74		00008
08/11/19	1061.76	214.17	43.34	65.83	15.40			68.64			654.38		00009
08/25/19	1139.18	222.86	47.61	70.63	16.52			73.64			707.92		00008
*09/08/19	951.16	201.76	37.23	58.97	13.79			61.49			577.92		00007
*09/22/19	840.56	187.48	30.51	52.11	12.19			69.86			488.41		00008
<b>Total</b>	<b>21622.30</b>	<b>4333.01</b>	<b>893.25</b>	<b>1340.57</b>	<b>313.54</b>	<b>0.00</b>	<b>0.00</b>	<b>1352.11</b>	<b>0.00</b>	<b>0.00</b>	<b>13389.82</b>	<b>0.00</b>	
<b>Grand Total</b>	<b>21622.30</b>	<b>4333.01</b>	<b>893.25</b>	<b>1340.57</b>	<b>313.54</b>	<b>0.00</b>	<b>0.00</b>	<b>1352.11</b>	<b>0.00</b>	<b>0.00</b>	<b>13389.82</b>	<b>0.00</b>	

*\$1791.72 ÷ 2 = \$895.86*