Village of Tupper Lake
Board of Trustees
Agenda

Date: Tuesday, February 18, 2014
Start: 5:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Executive Session will be from 5:00 pm to 6:00 pm.
2. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
4. Public Comment Period.
5. Welcome the Superintendent of Schools for Tupper Lake Central School District Mr. Seth McGowan to give the Village Board an update on events for the school.
6. Discuss the Chamber of Commerce's request to support a joint request for proposal (RFP) with the Town of Tupper Lake in developing a 3 year strategic tourism plan for Tupper Lake, focused on destination planning. Review the most recent drafted Tourism Marketing & Planning Services document and modify accordingly.
7. Authorization for the Tupper Lake Tinman to utilize the Municipal Park from June 23 to June 30, 2014 to host their 32nd Annual Tinman Triathlon.
8. The Chamber of Commerce would like to invite the Village Board and all community members to a "Winter Social" at the Wild Center to introduce to the public their renewed focus for the Chamber and how they intend to revamp some of Tupper Lakes annual events, it is scheduled for February 28, 2014 at 6:30 pm.
9. Mayor's Announcement(s) and Miscellaneous:
   a. We have received formal notice that the Tupper Lake Multi-Use Trail Connector has received design approval for the project as of February 12, 2014 and next steps will be to develop advanced detailed plans, right of way and the project schedule. NYS DOT to visit in coming week.
   b. Review and consider purchase offer for the Woulf Avenue East vacant lot from Stoll Mechanical, LLC.
   c. Authorization for the Mt. Arab 847 Masonic Lodge to reserve the Woodsman's Park to host their 41st Annual Tupper Lake Flea Market and Craft Fair from August 11th to August 17th, 2014.
   d. Authorization for the Clarence Bell Softball League to utilize the municipal ball field for the men's league Monday-Friday from May 1, 2014 to September 30, 2014. In addition they will be hosting a July 4th-6th "Fourth of July Softball Tournament".
   e. Reminder that the Adirondack Park Local Government Day Conference will be held at the Crowne Plaza Resort in Lake Placid April 9th and 10th, 2014 if any board member is interested in attending to please let Mary know.
   f. The Franklin County Soil & Water Conservation District has announced they will be sponsoring another tree program; order forms will be available on the front counter.
   g. Approve the Board Minutes from the January 21, 2014.

Department Reports

Code Enforcement:

1. Reminder that the next Joint Planning Board Meeting is scheduled for February 26, 2014 at 7:00 pm along with a public hearing to consider a special-review use permit for a new dental office to be located at 148 Park Street.

DPW:

1. Authorize Mayor Maroun to execute a Perm 1 Undertaking for the benefit of the NYS DOT for our Annual Highway Use Permit.
2. Authorize Mayor Maroun to execute the Annual Franklin County Highway Department Assistance form for blacktopping, trucking etc. from the Franklin County Highway Department.
3. Review notice received from the Franklin County Manager Thomas Leitz advising us that Franklin County will be having a public auction of its surplus equipment etc. If we are interested in selling any used equipment we may participate in their auction.
4. Acknowledge receipt of a Mined Land Inspection Report from the NYS DEC that our sand pit is in compliance with all permit requirements etc.

Police:

1. Approve January's Monthly Reports.
2. Authorization for attendance at the Annual TRACS Conference May 19th and 20th, 2014 in Syracuse, NY.
3. Authorization for attendance at Supervisor School March 17-April 11, 2014 for the Chief and two (2) Sergeants at SUNY Canton, Canton, NY.

Fire:

1. Approve January's Monthly Report.
2. On February 20, 2014 their will be SCBA Air Pack Training at the Holy Name Church basement from 6: pm to 10:00 pm.
3. The Volunteer Fire Department Members will be having their Annual Physicals here at the Village Offices March 1, 2014.
4. Authorize the Volunteer Fire Department to host a Broom Ball Tournament at the Municipal Skating Rink Saturday, March 1, 2014 beginning at 12:00 Noon.
5. Acknowledge Equipment Donation Confirmation of a 1985 E-One Fire Truck from General Electric Company.

Water/Wastewater:

1. Authorize Budget Transfer for the Sewer Fund from G8130.400 to G8130.460 in the amount of $2,000.00.
2. Misc. Updates.

Electric:

1. Their will be no reduction in firm hydro energy sales for the month of March 2014.
2. Advise that the proposal received from NCC Systems, Inc. for the installation of a fire and heat alarm system for the Municipal Garage on McLaughlin Avenue will be held honored until May 1, 2014.
3. Authorize attendance for two (2) employees to attend the Winter Engineering Workshop in Syracuse March 19th & 20th, 2014.

Treasurer:

1. Approve the February 18, 2014 warrant in the amount of $196,053.22 for payment of the bills and abstracts for month of January, 2014.
2. Review the monthly cash position as of January 31, 2014.
3. Acknowledge receipt of a letter from the NYS Comptroller DiNapoli that the Village's financial records were reviewed as part of the statewide fiscal monitoring system and that we have been their review indicates that the Village is currently classified as No Designation with a score of 40.8%, in other words we are below the percentage of being susceptible to Fiscal Stress.
4. Ratify the Mayor's execution of a renewal Option Agreement with Tupper Lake Associates, LLC for the future site of an Emergency Services Building along Santa Clara.
5. Acknowledge receipt of NYMIR's Proposed Rate Adjustments for 2014 and very little to no increases can be expected for our June 2014 renewal.
6. Acknowledge receipt of our 2013 Franklin County Self-Insurance Expense for July 1, 2014.
7. Authorize Mayor Maroun to execute a Financial Advisory Services Agreement with Fiscal Advisors & Marketing, Inc. for the bonding needs for the Emergency Services Building.

10-Minute Call-in Period:

Executive:

1. Discuss personnel issues for the electric and police department.

TUPPER LAKE CHAMBER OF COMMERCE

Wednesday, February 5, 2014

Town Board
120 Demars Blvd.
Tupper Lake NY 12986

Village Board
53 Park St.
Tupper Lake NY 12986

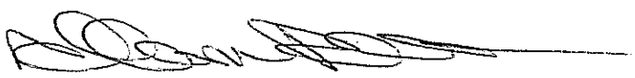
Dear Village and Town Board Members,

We thank you for your time and consideration of the subject at hand and your recent commitment to a successful tourism model for Tupper Lake. Attached is a Request for Proposal (RFP) seeking organizations that have interest in developing a 3 year strategic tourism plan for Tupper Lake, focused on destination planning.

Based on our research, the Tupper Lake Chamber of Commerce Board of Directors has voted to strongly recommend the Regional Office of Sustainable Tourism as the organization best suited to the task. Their history of effective destination planning and proven success at both the regional and community level reaffirm our stance. We firmly believe that a properly implemented measurable design mechanism combined with a renewed regionalization commitment can propel our stagnant economy and improve the quality of life for all residents. We also feel that anything less than a 3 year contract fails to adequately commit our municipality to the cause, and could potentially negate any gains made. We urge you to issue the RFP by February 19th, 2014, allowing review and potential execution by early March. As a Board, we believe that time is absolutely of the essence as we approach another summer season, the time to act is now.

Michelle and I are always available if questions should arise; feel free to contact me at 332-0753 or Michelle at 796-6941.

Sincerely,



Adam Boudreau
President, Tupper Lake Chamber of Commerce

The Tupper Lake Chamber of Commerce
120 Demars Blvd. • Tupper Lake • New York • 12986
(518) 359-3328• events@tupper-lake.com
www.tupper-lake.com

The Town of Tupper Lake,
Village of Tupper Lake and
Tupper Lake Chamber of Commerce

Submit Notice Requesting Proposals For:

Tourism Marketing & Planning Services

TUPPER LAKE

LIVE WORK PLAY

February 2014

REQUEST FOR PROPOSAL (RFP)

The Town of Tupper Lake, Village of Tupper Lake and Tupper Lake Chamber of Commerce have recently reaffirmed their commitment to tourism and are requesting proposals from qualified firms to develop and implement a three-year strategic tourism plan for Tupper Lake.

The goal of the tourism plan is improve the quality of life for the residents of Tupper Lake by: stimulating the Tupper Lake economy through tourism, creating jobs that employ Tupper Lake residents, attracting entrepreneurs to grow and bring new business to Tupper Lake and developing opportunities for young talent to live in Tupper Lake to build a vibrant workforce and tax base.

BACKGROUND

Tupper Lake is situated in just about the exact middle of the 6 million acre Adirondack Park. The town is easy to reach because it's at the crossroads of the Adirondack (Route 30) and Olympic (Route 3) Scenic Byways. Both roads more than earn their scenic designations. Many people think the drive from Saranac Lake to Tupper on Route 3 is the prettiest in the Adirondacks. A gentle rolling landscape of hills, lakes, ponds and streams makes this the headquarters for the "10 Rivers Region". From within a 30 mile distance in all directions one can explore the 10 major rivers that flow from within the Adirondack Park: Cold River – Raquette River – Beaver River – Marion River – Oswegatchie River – St. Regis River – Bog River – Grass River – Saranac River.

The town sits on the shore of nine-mile long Big Tupper Lake has a distinct history of pioneers, loggers, and Adirondack Guides. The railway arrived in town in the 1890's and much of the modern town was built in the boom years that followed. Tupper Lake soon became the lumber capital of New York. Today, Tupper Lake still has a mixture of businesses, including lumbering, and it gives the town a distinct flavor.

Over the year's Tupper Lake's close knit community has lead to some major projects that got their start as grass roots efforts. The Wild Center, The Adirondack Public Observatory and the operation of Big Tupper Ski Area as a volunteer effort are just a few examples of these grass roots, volunteer based efforts. However, probably no single factor ever contributed more significantly to the growth and economic stability of Tupper Lake than the Sunmount Veterans Hospital. With an amazing display of community spirit the growing village raised $20,000 dollars to purchase the 160 acre Hosley farm and then offered it to the Federal Government for a $1. The offer was accepted on June 26, 1922. Today, Sunmount exist as a development center and is still a life blood for the community.

Today, tourism plays a vital roll in the economy of Tupper Lake. The beautiful surrounding landscape is a playground for campers, paddlers, fishermen, hikers, snowmobile enthusiasts and more. The area also plays host to an exciting selection of special events, cultural festivities, athletic competitions that are widely attended by visitors and locals.

SCOPE OF WORK

Destination Planning

1. Work in conjunction with the Town of Tupper Lake, Village of Tupper Lake and Tupper Lake Chamber of Commerce to position Tupper Lake as a "Tourism Destination Area."

   A Tourism Destination Area (TDA) is defined by the North County Regional Economic Development Council as *"a community (or group of communities) that have the critical mass of attractions, amenities, tourism support services, accommodations and infrastructure that enable them to sustain their economy and quality of life in the tourism economic sector. These are centers of activity and enterprise along the Byways and Blueways of the North County in a broadly defined "community" that demonstrates a commitment to making tourism a key economic driver by having engaged in tourism development planning and having initiated local projects whose primary goal is tourism demand generation. The designation as a TDA is an economic development tool to help provide communities with access to programs, financing and opportunities to advance their tourism-related economy."*

2. Identify and assess an inventory of Tupper Lake's tourism and attraction assets.

3. Identify and assess an inventory of special events and/or celebrations in Tupper Lake that have the potential to attract people to Tupper Lake.

4. Identify and develop community and regional partners that will assist in leveraging Tupper Lake's identity, tourism assets and opportunities to increase tourism in the Adirondack region.

5. Identify and assess all tourism gaps, strengths, weaknesses, opportunities and competitive threats.

6. Identify and assess Tupper Lake's tourism infrastructure capacity and the capacity for expansion to meet future tourism needs.

7. Provide analysis and establish corresponding links to Tupper Lake's 2013 Revitalization Action Plan.

Destination Marketing

1. Identify, implement and assess all reasonably viable advertising and marketing mechanisms necessary for a successful destination marketing plan.

2. Measure and evaluate the progress of the destination marketing plan in categories such as tourism activity, referral generation, website analytics, sales tax generation, and Tupper Lake's return on investment.

3. Provide quarterly status reports to the Town of Tupper Lake, Village of Tupper Lake and Tupper Lake Chamber of Commerce on the progress of the destination marketing plan.

4. Work in conjunction with the Tupper Lake Chamber of Commerce to operate The Tupper Lake Visitor's Center.

5. Work in conjunction with the Tupper Lake Chamber of Commerce to develop and manage Tupper Lake's tourism website www.tupper-lake.com.

6. Identify and implement cooperative marketing opportunities for Tupper Lake that will link Tupper Lake to regional marketing programs.

7. Develop cooperative marketing opportunities and educational opportunities for stakeholders.

PROPOSAL REQUIREMENTS

Proposals are requested to be concise and should include:

1. An electronic copy of the proposal should also be included in the packet
2. Executive Summary to include the main points of the proposal.
3. Brief organizational profile, including background and experience of the firm (including a minimum of two examples that relate to the above reference work requests)
4. Proposed operation plan and project schedule.
5. Cost estimates and billing cycle.

RFP SCHEDULE

The following is an outline of the anticipated schedule for proposal review and contract award:

- Issue RFP 2/20/14
- Receive proposals 3/5/14
- Complete proposal evaluation 3/5-3/11/14
- Execute contract TBD

PROPOSAL EVALUATION AND SELECTION

Proposals will be evaluated by a review committee based on the following criteria:

1. Understanding of the work required.
2. Quality and nature of proposed programs to be implemented for marketing services.
3. Proposer's experience in marketing and destination planning services.
4. Recent experience in successfully performing similar services.
5. Proposed approach in completing the work.

6. Proposed compensation.

As reflected above, contract award will not be based solely on price, but on a combination of factors as determined to be in the best interest of the Tupper Lake. After evaluating the proposals, the Town, Village and Chamber reserve the right to further negotiate the proposed work and/or method and amount of compensation.

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

Application for use of Community Facilities

Today's Date: 2/18/2014 Date(s) requested: June 28, 2014

Facility Requested: Tupper Lake Municipal Park

Information about your group

Name of Organization or individual: Tupper Lake Chamber of Commerce - Tinman

Time: 6:00am to 5:00pm Your Supervisor in charge: Michelle Clement / Ted Merrihew

Mailing Address: 121 Park Street, Tupper Lake, NY 12986

Telephone: (day) 518-359-3328 (night) 518-796-6941

Information about your intended use of Municipal Facilities

Purpose of use: Tupper Lake Tinman Triathlon

Total participants expected: 600-800 Adults: _____ Children: _____

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

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

Residents (number): mainly volunteers (250) Non-residents (number): athletes and families (1,500-2,000)

Is an admission fee charged? ☒ Yes ☐ No Athlete participation fee

If so, what will proceeds be used for? Race fee will cover event expenses and is a Chamber fundraiser

Agreement

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

Signature of Organization's Authorized Representative

120 Demars Blvd., Tupper Lake, NY 12986
Address

Telephone Number: 518-796-6941

Please read attached requirements and return application to: Attention Village Clerk, Village of Tupper Lake, 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986

TUPPER LAKE CHAMBER OF COMMERCE

PRESENTS:

The Annual

Winter Social

FRIDAY, FEBRUARY 28, 2014

6:30 - 9:00 PM

THE WILD CENTER

45 MUSEUM DRIVE

- Guest Speaker: Garry Douglas from the North Country Chamber of Commerce
- Lean more about The Tupper Lake Chamber of Commerce 2014 Events and Initiatives
- "Meet & Greet" with the Tupper Lake Chamber of Commerce Board of Directors
- Cash bar and light hors d'oeuvres
- FREE EVENT (open to the public)

TUPPER LAKE CHAMBER OF COMMERCE

www.tupper-lake.com

Village Clerk

From: "Roy, Charlie (DOT)" <Charlie.Roy@dot.ny.gov>
To: "Matthew Schooley" <Mschooley@bartonandloguidice.com>; "John Donohue" <Jdonohue@bartonandloguidice.com>; "Jeffery Nadge" <jnadge@bartonandloguidice.com>
Cc: <wawbeek@aol.com>; <villtupplake@centralny.twcbc.com>; "Mattimore, Don (DOT)" <Don.Mattimore@dot.ny.gov>; "Catalina, Nancy (DOT)" <Nancy.Catalina@dot.ny.gov>
Sent: Wednesday, February 12, 2014 11:35 AM
Subject: PIN 780481, Tupper Lake Multi Use Trail Connector, Project Schedule

s promised. I have to reset the project schedule.

ssumptions: When providing information I am looking for:

- A **duration from start to finish**. Use **calendar days and include** week-ends, holidays, etcetera.
- We must follow a process of a single comprehensive review and comment. This would be followed by a response from B&L identifying the actions taken by B&L to address each of the Village and NYSDOT comments. We will assume h that at this point everyone will be in agreement. Otherwise this review and comment process can drag on.

dvanced Detailed Plans (ADP):

- Provide a start date.
- Duration from start to finish
- Make sure that every item number is either
  1. In the NYSDOT Standard Specifications 2008 **as amended**
  2. Or listed as a special specification in the special specifications of the NYSDOT website. For now we will use the "a **amended**" date to mean the NYSDOT specifications for a project with a letting of **January 2014**. This is the curre version of the NYSDOT specifications which includes all of the updates.

lans, Specifications and Estimate (PS&E):

- Don't need a start date. We will assume that the PS&E task will start immediately following resolution of review comments from Village and NYSDOT.
- Detailed work ups for all items is required at this submission.

ontract Documents:

- Don't need a start date. We will assume that the PS&E task will start immediately following resolution of review comments from Village and NYSDOT.
- We must follow a process of a single review and comment, followed by response from B&L identifying the actions tak by to address each of the Village and NYSDOT comments. We will assume here that at this point everyone will be in agreement. Otherwise this can drag on.
- NYSDOT will provide a review of the Special Notes when the final version of the contract documents is prepared to ensure that all notes required are included.
- Provide a proposed advertisement ad with this submission.

hanks

S: I need this schedule information at the earliest possible time. My next presentation of the project schedule is February 18th.

harlie Roy

Village Clerk

From: "Roy, Charlie (DOT)" <Charlie.Roy@dot.ny.gov>
To: <wawbeek@aol.com>; <villtupplake@centralny.twcbc.com>
Cc: "Matthew Schooley" <Mschooley@bartonandloguidice.com>; "John Donohue" <Jdonohue@bartonandloguidice.com>; "Jeffery Nadge" <jnadge@bartonandloguidice.com>; "Mattimore, Don (DOT)" <Don.Mattimore@dot.ny.gov>; "Catalina, Nancy (DOT)" <Nancy.Catalina@dot.ny.gov>
Sent: Wednesday, February 12, 2014 10:53 AM
Attach: Out Copy DA Letter 2-12-2014.pdf
Subject: PIN 780481, Tupper Lake Multi-Use Trail Connector, Design Approval

ood morning

he official Design Approval date for the project is February 12, 2014. I have attached a copy the letter providing NYSDOT oncurrence for your records. A hard copy is in the mail to the Village.

opic to think about:

1. Tree cutting:
   - The trees previously identified as needing to be cut must be cut prior to March 31, 2014.
   - Someone has to act as Engineer in Charge of the cutting operation. Likely candidate is B&L. I highly recomme that MURK forms available from APPIA be used to document the action. For example Daily Engineer Diary, Daily Inspector Work Report etcetera. We will need a copy of this documentation. Include dated pictures, locations etcetera.
   - Would be a good idea if the Village is not going to do the work themselves that we discuss the process that wil be used. Think in terms of compliance with processes under federal funded project.
2. Advanced Detailed Plans:
   - The placement of the trail along the rail bed remains outstanding as of today.
   - What I have for an update is that the Village and the NYSDOT are going to meet to discuss.
   - I am thinking that in the interim the remainder of the trail can be developed.
3. Right of Way:
   - How about an updated status of where we stand with ROW. Think in terms of, "are we in a good position to Acquire when the time comes to start acquisitions?".
4. Project Schedule:
   - I'll send out an email immediately to cover this topic.

hanks

harlie Roy

KIRK GAGNIER

ATTORNEY
51 Lake Street
Tupper Lake, New York 12986
Telephone 518-359-5036
Fax 518-359-7875
Email: kirk.gagnier@gmail.com
www.adklaw.com

Email and Fax Not for Service of Papers
Admitted to practice law in New York, Connecticut and Washington

February 13, 2014

Mrs. Mary Casagrain, Village Clerk
Village of Tupper Lake
53 Park Street
P.O. Box 1290
Tupper Lake, NY 12986

RE: Vacant Parcel on Wolf Avenue

Dear Mary:

Enclosed please find a Non Binding Offer to Purchase made by Stoll Mechanical, LLC for the Village owned vacant parcel located on Wolf Avenue. Please present it for the Board's consideration at its February 18, 2014 meeting.

Thank you.

Sincerely,

Kirk Gagnier

KG/pln
Encs.

NON BINDING
OFFER TO PURCHASE

SELLER: **Village of Tupper Lake**, a New York Municipal Corporation with offices at 53 Park Street, Tupper Lake, New York 12986

PURCHASER: **Stoll Mechanical, LLC,** a New York Limited Liability Company with its office located at 9 Sugar Maple Lane, Tupper Lake, New York 12986

I, **Kenneth Stoll,** Manager of Stoll Mechanical, LLC make the following offer to purchase the Village owned real property described as Woulf Avenue East, Tax Map No. 480.64-5-2.100, in the Village of Tupper Lake, Franklin County, New York from the Village of Tupper Lake.

The terms and conditions of said offer are outlined as follows:

$12,000.00 purchase price to be paid as follows:

$ 1,000.00 at the signing of the Contract of Sale

$11,000.00 balance due at the time of closing

Said offer is contingent upon the following conditions:

1. Seller's provision of a 40 year abstract of title and tax search.

2. Subject to Buyer's completion of an Environmental and Title Due Diligence to occur within 90 days to Buyer's sole satisfaction.

3. Subject to Buyer's review and approval of any survey and wetland locations.

4. Subject to Planning Board approval for the use of the property as a comme garage. Seller agrees to execute any documents necessary for such applicat

5. Buyer agrees to the deed restriction prohibiting the use of the p "gas/auto service station" and as a "mobile home park".

6. Title to be conveyed by Warranty Deed.

7. Closing to occur on or about 90 days from date of fully

8. Subject to confirmation that Property is loc designation.

9. Subject to survey to be completed by Purc

10. Subject to Purchaser's confirmation that commercial structure to Purchaser's design standards can be constructed on the Property.

If the terms and conditions of this agreement are deemed acceptable, the Purchaser agrees to sign a standard contract as soon as possible incorporating the terms and condition of this offer.

This offer expires at midnight on March 1, 2014.

STOLL MECHANICAL, LLC

BY: _____ 2/12/2014

Kenneth Stoll, Manager — Date

TRANSMISSION VERIFICATION REPORT

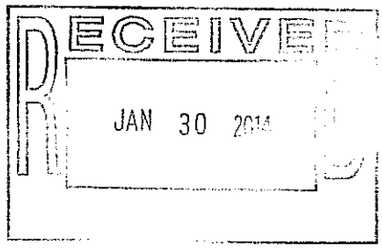
TIME : 02/21/2014 08:02
NAME :
FAX : 16
TEL :
SER.# : BROE8J808079

DATE,TIME	02/21 08:02
FAX NO./NAME	8912756
DURATION	00:00:26
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM

Mt. Arab 847 Masonic Lodge
P.O. Box 671
Tupper Lake, NY 12986
518-359-9022

January 30, 2014

Ms. Mary Casagrain
Clerk of the Court
Village of Tupper Lake
Tupper Lake, NY 12986



Dear Ms. Casagrain,

Thank you for your assistance over the years in working to make our event coordinate smoothly with the Village's calendar. We kindly request the reservation of Woodsman's Park for the 41st Annual Tupper Lake Flea Market and Craft Fair in August. The requested dates for this year will be as follows: Set up - August 11 - 14
Flea Market - August 15 - 17

If you have any questions, please contact our office at your earliest convenience. Thank you again.

Most sincerely,

Brothers of Mt. Arab Masonic Lodge 847

Supervisors • Mayors • Clerks • Town/Village Boards • Planning & Zoning Boards • Code Enforcement Officers • Zoning Administrators

The 17th Annual
Adirondack Park Local Government Day Conference

Crowne Plaza Resort, Lake Placid, New York

April 9 & 10, 2014

Presented by the NYS Adirondack Park Agency, Adirondack Association of Towns and Villages, Adirondack Park Local Government Review Board, Empire State Development, NYS Department of State, and NYS Department of Environmental Conservation.

Preliminary Agenda
Wednesday Afternoon, April 9th

1 to 5 PM

Crowne Plaza Resort, Olympic Rooms
with 3 PM Refreshment Break

Open to all who are interested

There is no fee for the Wednesday session, however please complete the registration form available at: www.apa.ny.gov

Forum with	***Special Training Workshop***
Local Leaders and State Agencies	*(new this year)*
Adirondack Economic Strategy Report	**SEQRA**
Adirondack Mapping Project Update	**Part 1 - SEQRA Basics**
Adirondack Recreation Plan Update	**Part 2 - SEQRA The New Forms**
Adirondack Web Portal Demonstration	
State Agency Discussions *with APA, DEC, DOS, ESD, and Regional Economic Development Councils*	

Concurrent Sessions

Social & Reception

5 PM to ...

Crowne Plaza Resort, Great Room

Revised: February 7, 2013

Agenda for Thursday's program follows...

Preliminary Agenda – Thursday, April 10, 2014

Registration Forms & Updated Information are available at: www.apa.ny.gov

Registration begins at 7:45 AM - Coffee and Tea with vendors provided in Sky Room
All sessions at the Crowne Plaza Resort, Lake Placid, NY

Welcome & Introductory Remarks
8:30 AM

AP Local Government Day Conference Sessions 9AM to 4:45PM

	Track A	Track B	Track C
1	***Municipal Efficiencies and Living within the Cap*** Municipalities face operational and efficiency questions in the development of budgets that are within the property tax cap rules. Local leaders discuss the cap and its effects on future municipal budgets and delivery of essential services.	***DEC Regulations & Municipal Operations*** DEC staff offer information and answers questions regarding some of the typical challenges municipalities face when clearing roadsides, storing petroleum fuels and operating wastewater facilities.	***Training for Planning & Zoning Boards*** by Mark Schachner, Esq.
2	***Financial Analysis of Shared Services and Intermunicipal Cooperation*** DOS Local Government Efficiency program staff and local officials will explain the programs available and share examples of their successful projects.	***Community Improvements that Benefit Visitors and Residents*** Examples of improvements from communities around the Park that may work for you!	***Locally Unwanted Land Uses*** by DOS Local Government Training Staff
Lunch and Keynote:	***– Keynote Speaker - To be announced*** ***– Conference Annual Recognition Award*** ***– Adirondack Park Excellence Awards - "Best Community Events"***		
3	***The Best Return on Investment Invasive Species Prevention*** Invasive plants and animals are on the move. The Adirondack region has an important opportunity to stop invasive species before they spread. Hear the latest news on efforts underway in our communities to protect our waterways and local economies.	***North Country Health Systems Redesign*** The goal of the NCHSR Commission is to create an effective, integrated health care delivery system for preventative, medical, behavioral, and long-term care services to all communities throughout North Country. Commission members will explain how this will affect health care services in the region and in your community.	***Publicly Available Aerial Photography and Data*** *Tools to assist land use planning activities*
4	***Renewable Heat NY*** Plans to energize the biomass industry could have significant impacts in the Adirondacks, both for local biomass production and consumption. Biomass facilities are gaining in popularity as a means to control municipal energy costs. Can they help in your town?	***The Value of Not-for-Profits*** The Adirondack Foundation will highlight examples of partnerships between local governments and nonprofit organizations that positively impacted Adirondack communities, economically and otherwise.	

Also available:

***GIS Help Desk*: 9:00 AM to 4 PM** -- Join APA staff for a one-to-one help and training session on GIS. Assistance with basic and advanced GIS questions will be available. Walk-ups are welcome, or please call ahead (518) 891-4050 to request a specific appointment time or help with a particular GIS project.

***APA Staff Q&A*: 9:00 AM to 4 PM** -- APA staff from various divisions will be available to provide general information and answer questions about Agency jurisdiction and the project review process. Walk-ups are welcome.

Additional Registration Forms & Updated Information are available on the website: www.apa.ny.gov

Register by March 26th for early registration discount!

We look forward to seeing you at the Adirondack Park Local Government Day Conference!
Wednesday Afternoon & Thursday, April 9 & 10, 2014

Revised: February 7, 2014

Please check website www.apa.ny.gov for updates to the conference program

Adirondack Park Local Government Day Conference

Who: Supervisors, Mayors, Clerks, Town/Village Board Members, Planning & Zoning Board Members, Code Enforcement Officers, Zoning Administrators & Interested Citizens

What: Adirondack Park Local Government Day Conference

Where: Crowne Plaza Resort & Golf Club, Lake Placid, NY

If you require lodging, please contact the reservations department at the Crowne Plaza in Lake Placid at (518) 523-2556 or (877) 570-5891 or book online at:https://resweb.passkey.com/go/APALocalGovtDay. You may choose to stay one or both nights (4/9, 4/10) at the special rate of **$89** +tax.
Rates and availability are only guaranteed through March 26th, so please make your reservations early. For the special rate, identify yourself to the hotel as a participant in the Adirondack Park Local Government Day Conference. Visit: www.lakeplacidcp.com for more information.

When: Wednesday April 9 & Thursday April 10, 2014

How: Complete and submit this registration form along with a **check** or **voucher** payable to the: **Crowne Plaza Resort and Golf Club** and a **tax exempt form (if applicable).**

Registration will be processed by APA staff, so please…
Mail registration form with payment to:
Adirondack Park Agency, LGD Conference, PO Box 99, Ray Brook, NY 12977
***or fax registration form, voucher & tax exempt form (if applicable) to:* (518) 891-3938**
Use a separate form for each attendee and be sure to note the names of all persons covered by each check or voucher payable to the Crowne Plaza Resort and Golf Club so we may properly account for everyone.
If you have any questions please contact the APA receptionist and mention Local Government Day: (518) 891-4050.
Or email APA-LGSP@gw.dec.state.ny.us or check for updates on the website at: www.apa.ny.gov

How Much $: The per-person Conference pre-registration* fee is **$63.06** (or $58.75 with a valid tax exempt form and a check/voucher from the tax exempt organization). **Payments by personal check must include tax.**
** Those registering **after March 26th**, must do so at the door for a fee of **$79.26** cash/check (or $73.75 with a valid tax exempt form and a check from the tax exempt organization; sorry, no personal checks).*
Refunds cannot be issued after the March 26th deadline.

REGISTRATION FORM

Please fill out completely, as you would like it to appear on your name badge:

_____
First Name (or nickname)

_____
Full Name (First & Last)

_____
Title

_____
Town/Village/Organization

Please provide a phone number or email address where you can be reached in case there are questions about your registration.

_____
Phone/Email

PAYMENT INFORMATION

APA Staff will be processing registrations, however all payments must be made to:
Crowne Plaza Resort & Golf Club

Postmarked by March 26

☐ **$63.06 not tax exempt** and/or paying by a personal check.

☐ **$58.75 tax exempt** and paying by a tax exempt organization check/ voucher along with a tax exempt form.

After March 26

☐ **$79.26 not tax exempt** and/or paying at the door with **cash/personal check.**

☐ **$73.75 tax exempt** and paying at the door with a check from a tax exempt organization with a tax exempt form.

To ensure adequate seating, please check the sessions that you are interested in attending:

Wednesday, April 9

1-5pm
☐ Forum
☐ Training (SEQRA)

Thursday, April 10

	A	B	C
1) Morning 9:00-10:15	☐	☐	☐
2) Morning 10:45-12:00	☐	☐	☐
3) Afternoon 1:30-2:45	☐	☐	☐
4) Afternoon 3:15-4:45	☐	☐	

Franklin County Soil & Water Conservation District
151 Finney Blvd.
Malone, NY 12953

ADDRESS SERVICE REQUESTED

Nonprofit Org.
U.S. Postage Paid
Malone, NY
Permit No. 6

2014 TREE PROGRAM ORDER FORM

12966#0290 B004

2014 TREE PROGRAM, April 24th - 25th

sponsored by:

FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT

www.fcswcd.org

****** *Please note pick-up times have changed this year, plan accordingly* ******

Orders must be placed by **March 31st, 2014** and payment received by April 11th. Order confirmation and pick-up instructions will be mailed to you. Please be sure to check Saranac Lake or Malone for your pick-up location on your order form.

The seedlings must be kept moist in a cool, shaded area and planted as soon as weather and soil conditions permit.

Orders are filled on a first-come, first-served basis. Quantities are limited and supplies are not guaranteed. All trees and shrubs are to be used for effective conservation practices such as windbreaks, soil erosion, etc. Because we cannot control the weather, your choice of planting sites, or planting procedures, we will not be responsible for replacement of your order, nor for stock not picked up at the designated time.

No refunds for no-shows!

Franklin County Soil & Water Conservation District serves the public by obtaining technical, financial, and educational resources from federal, state, and other sources to meet local needs in natural resource conservation, management, and development.

An Equal Opportunity Provider and Employer

SPECIES	DESCRIPTION	SITE	USES
	CONIFERS		
WHITE CEDAR	40-70 Ft. Tree, green foliage in fan-like sprays (*Thuja occidentalis*)	Tolerates variety of conditions, Zone 3	H,S,E,N,T,WD
BALSAM FIR	60 Ft. Delightful fragrance & symmetrical (*Abies balsamea*)	Moist well drained soils, full sun, Zone 3	C,H,S,T,E,N
COLORADO BLUE SPRUCE	60-80 Ft. Short needles, green to blue-green (*Picea pungens*)	Well to moderately drained soils, Zone 2	C,S,T,H,E
WHITE PINE	80+ Ft. Fast growing, pyramid in shape (*Pinus strobus*)	Shade tolerant. Grows in well-drained soil. Zone 3	C,E,H,S,T,N
DOUGLAS FIR	70 -200 Ft. Flowers open in late March and April. Leaves are densely set, needle-like with blunt tips (*Pseudotsuga menziesii*)	Tolerates variety of soils, full sun, Zone 4	C,T,H,W,E
	DECIDUOUS TREES		
SUGAR MAPLE	50 Ft. tree deciduous, sap for maple syrup, fall foliage (*Acer saccharum*)	Prefers well drained soil, Zone 3	H,T,S,E,N
WHITE OAK	60' high, slow growing tree. This tree is great food for wildlife, and is also a great timber tree (*Quercus alba*)	Grows well in most soil types, Zone 3	T, H, W, E, N
BLACK CHERRY	50 Ft. high, white flowers in the spring, brilliant gold in the fall (*Prunus serotina*)	Well-drained, not too moist soils, Zone 3	H,E,N,T,F
	DECIDOUS SHRUBS		
CONMMON LILAC	8-12' leggy, upright shrub. In mid-May it has fragrant purple flowers. (*Syringa vulgaris*)	Well drained to moist soils, full sun, Zone 3	E,S
ELDERBERRY	5-12' multi-stemmed shrub. In mid-June it has white flowers and in mid-August it has purple fruit. (*Sambucus canadensis*)	Elderberry tolerates all soil types and roadside conditions. Zone 4	H,S,E,N,RB
RED OSIER DOGWOOD	7-9' slender, upright shrub. Red stem and white drupe fruit in mid-August. Great for holding soil on sloped areas. *(Cornus stolinifera)*	Red Osier Dogwood is best in wet or swampy conditions. Zone 2	H,E,N
AMERICAN CRANBERRY	8-12' multi-stemmed shrub. In May this plant has white flowers. September through February it has bright red fruit and is great for attracting birds. *(Viburnum trilobum)*	Full sun or partial shade as well as moist moderately fertile, well-drained soils. Zone 5	F,H,W
	APPLE TREE SPECIAL		
NORTHERN SPY APPLE TREE	An old time favorite variety for northern climates, that has been grown throughout New York, New England for over 100 years. Produces large, high quality fruit with excellent keeping quality. This is a late blooming tree and will pollinate all other late-blooming varieties. Zones 3-7		F
	BERRIES		
RASPBERRY	AUTUMN BLISS- Begins bearing its fall crop 2 - 3 weeks before Heritage, yields 50% in its first 3 weeks of harvest. Fruits are large and oval conic in shape, dark red with mild flavor. Can be mowed back in the fall. Will grow successfully in Zones 3-8		F,H,W
STRAWBERRY	A high yielder with red stele resistance makes Cavendish an excellent choice for some growers. A very winter-hardy variety, it produces very large quality berries which are excellent for all usas. Grows in Zones 3-8		F,H,W
STRAWBERRY	Monterey combines excellent flavor with robust resistance to most strawberry diseases making this an ideal choice for organic growers and gardeners. Berries are sweet and slightly larger than Albion. More tolerant of high summer temperatures. Zones 4-9		F,H,W
AGRIFORM FERTILIZER TABLETS	20-10-5 designed to root feed evergreen & hardwoods for up to 2 years, time released		

Plant Use Key

C = Christmas Tree
E = Environmental Forestry
F = Human Food
H = Habitat/ Food Wildlife
N = Native
S = Shelter
T = Timber
W = Watershed
WD = Windbreak

2014 TREE PROGRAM -- ORDER FORM

FRANKLIN COUNTY SWCD
151 FINNEY BLVD
MALONE, NEW YORK 12953
518-483-4061, EXT. 101 or WWW.FCSWCD.ORG

Saranac Lake!! NEW PICK UP DAY &TIME FOR 2014 !!

Orders must be picked up in Saranac Lake on Thursday April 24th @ the ***Lake Colby Beach Parking Lot*** *between* ***3:30-6:30 pm*** *and in Malone on Friday, April 25th @ the* ***Soil & Water District Office Parking Lot*** *from* ***9 am - 5 pm****. If you are unable to pick up your order please make arrangements to have it picked up for you. We do not have the capability to keep the order past the pick up date. There will be no refunds for orders not picked up.*

Conifer Transplants

Trees are 2-3 yrs old & have been transplanted at least once. Sold in units of 10/ species

Species	Avg.Size	10 @	50 @	100 @	Quantity	Total $$
WHITE CEDAR	12-18"	$20	$80	$150		
BALSAM FIR	8-15"	$20	$80	$150		
COLORADO BLUE SPRUCE	15-18"	$20	$80	$150		
WHITE PINE	18-24"	$20	$80	$150		
DOUGLAS FIR	18-24"	$20	$80	$150		

Deciduous Trees

Trees are 1 - 2 yr old seedlings; sold in units of 10/species

Species	Avg.Size	10 @	50 @	100 @	Quantity	Total $$
SUGAR MAPLE	12-18"	$20	$80	$150		
WHITE OAK	10-18"	$20	$80	$150		
BLACK CHERRY	18-24"	$20	$80	$150		

Deciduous Shrubs

Shrubs are 1 - 2 yr old seedlings; sold in units of 10/species

Species	Avg.Size	10 @	50 @	100 @	Quantity	Total $$
COMMON LILAC	10-18"	$20	$80	$150		
ELDERBERRRY	18-24"	$20	$80	$150		
RED OSIER DOGWOOD	12-18"	$20	$80	$150		
AMERICAN CRANBERRY	18-24"	$20	$80	$150		

Apple Tree Special

		# of Pairs	Total $$
Northern Spy Apple Tree	**$45/pair (sold in pairs) -3/8" root stock**		

Berry Plants

				Price	Quantity	Total $$
Raspberry-Fall Bearing	Autumn Bliss		5 plants / $20			
Strawberry- June Bearing	Cavendish	25/ $15	50/ $25	75/ $30		
Strawberry- Ever Bearing	Monterey	25/ $15	50/ $25	75/ $30		

Groundcovers - $20 per Bundle

		# Bundles	Total $$
Hosta	One bundle contains 10 Hosta Plants		
Fountain Grass	One bundle contains 10 Fountain Grass Plants		

PAGE 1 SUB-TOTAL $$ _____

Wildflower Seed Mix	Coverage	Price	Quantity	Total $$
SUNNY - 4 oz. poly bag	2,500 sq. ft.	$14.00 ea.		
SHADY - 4 oz. poly bag	1,200 sq. ft.	$14.00 ea.		
Bird & Butterfly - 4 oz. poly bag	1,350 sq. ft.	$16.00 ea.		

ADDITIONAL ITEMS ***these items are subject to 8% sales tax*** Price + Sales tax = Cost / item		Quantity	Total $$
25 Fertilizer Tablets/ pack	$2.78 + .22 = **$3/ pack**		
Case of 1000 Fertilizer Tabs	$74.07 + 5.93 = **$80/ case**		
Bluebird Boxes	$18.52 + 1.48 = **$20 each**		
Wood Duck Nesting Boxes	$32.41 + 2.59 = **$35 each**		
Marking Flags	$0.185 + .015 = **20¢ each**		

Orders will be filled as inventory is available. Supplies are limited. Orders received by March 1st will ensure the purchaser the best chances of product availability.

Page 2 Sub Total _____

Page 1 Sub Total _____

Total Payment _____

All orders must be placed by March 31, 2014.

Payment must be received by April 11th.

*The District will be **unable to accept credit cards** this year. We apologize for any inconvenience.*

Make check or money order payable to Franklin County SWCD.

Please check your choice for pickup:

____ ***Saranac Lake, THURSDAY April 24th, Lk Colby Beach Prk. Lot 3:30-6:30 pm***

____ ***Malone, FRIDAY, April 25th, @ Soil & Water District Office 9 am - 5 pm***

If you are unable to pick up your order please make arrangements to have it picked up for you. We do not have the capability to keep the order past the pick up date. There will be no refunds for orders not picked up.

Name: _____

Address: _____

_____

Day Phone ( ) _____

Email: _____

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, January 21, 2014
Location:	Board Room
Meeting:	Regular 5:00-7:00 PM

At the Regular Meeting of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Leon LeBlanc, Richard Donah, Thomas Snyder, David Maroun and Deputy Village Clerk Kyle Fuller.

Also present was the Chief of Police Eric Proulx.

Enter Executive Session

Motion by Trustee Snyder, seconded by Trustee Donah to enter Executive Session at 5:00 pm to discuss personnel issues for the Police, Fire, Electric, Water/Wastewater and DPW Departments. (Carried 5-0)

Exit Executive Session

Motion by Trustee Maroun, seconded by Trustee Snyder to Exit Executive Session at 6:11 pm. (Carried 5-0)

Also present were Fire Chief Carl Steffen, Electric Superintendent John Bouck, Water/Wastewater Superintendent Mark Robillard, Police Chief Eric Proulx, resident Ronald LaScala, Chamber of Commerce Events Coordinator Michelle Clement and News Reporters Mary Peryea, Ted Morgan and Shaun Kittle.

Call Regular Meeting To Order

Mayor Maroun called the Regular Meeting to order and established the agenda at 6:12 pm.

Pledge

Pledge of allegiance to the flag and a moment of silence and prayer for the safe return of missing teen Collin Gillis and recovery for Peter Edwards who was seriously hurt over the weekend.

Open Public Comment Period:

No comments made.

Chamber of Commerce Update

The Chamber of Commerce Events Coordinator Michelle Clement gave a brief update of the some of the events for the coming months, Northern Challenge, Empire State Winter games, Winter Social, NYS Pro-Am Fishing Tournament, Fire & Ice, Tinman Improvements, Recreation Guide, relocations of Chamber Offices to the Town of Tupper Lake Hall, make Tupper more attractive to visitors, Roost Annual Meting etc.

Trustee Snyder stated he would like feedback from people who have events at the park about how we can better accommodate them, for example we were encouraged in recent years to make Wi-Fi available in the park and we were able to work with the WildCenter to accomplish that.

Shakespeare Arts Council

Motion by Trustee Snyder, seconded by Trustee Donah to authorize the Tupper Lake Arts Council to utilize the Flanders Park for the evening of August 2, 2014 from 7:00 pm to 10:00 pm to host the Annual Shakespeare in the Park. (Carried 5-0)

AMEC Car Races On Ice

Motion by Trustee Snyder, seconded by Trustee Maroun to authorize the AMEC (Adirondack Motor Enthusiasts Club) to utilize the Municipal Park paved strip for their car ice race event January 25 & 26, 2014 from 8:30 am to 5:00 pm each day weather permitting. (Carried 5-0)

NYSERDA Grant Joseph Technologies

Motion by Trustee Snyder, seconded by Trustee Maroun to authorize Mayor Maroun to execute an agreement with Joseph Technologies Corporation, Inc. for the study of a district heating system for Tupper Lake for our NYSERDA Grant. (Carried 5-0)

NYS DOT Lighting Committee Appointed

Mayor Maroun announced the appointment of the following individuals to the NYS DOT Route 3 & 30 Reconstruction Project Lighting Committee as follows: Thomas Snyder, Michael Dechene, Garry Lanthier, Pierre St. Pierre, James Ellis, Ben Peets, Monica Parent, Ted Desmarais, Thomas Lawson, James LaValley and Robert Gillis.

Resident Ronald LaScala spoke up and interjected that he had an issue with not enough village residents being appointed to the committee.

Approve Minutes

Motion by Trustee Snyder, seconded by Trustee Maroun to approve the Board Minutes from December 16, 2013. (Carried 5-0)

Code Enforcement: Accept December Report

Motion by Trustee Snyder, seconded by Trustee Donah to approve the December 2013 Monthly Code Report. (Carried 5-0)

Build a Greener Adk. Expo

Motion by Trustee Snyder, seconded by Trustee Donah to approve attendance for John Bouck at the Build a Greener Adirondack Expo January 30, 2014 at the Wild Center at a cost of $30.00. (Carried 5-0)

RFP Joint Planning Board

It was acknowledged that the Joint Planning Board is seeking a RFP to review and make recommendations on their Land Subdivision Regulations (LSR) and Land Use Code (LUC).

Reminder that the next Joint Planning Board Meeting is scheduled for tomorrow, January 22, 2014 at 7:00 pm.

Police: Accept December Report

Motion by Trustee Snyder, seconded by Trustee Maroun to approve the December 2013 Monthly Police Report. (Carried 5-0)

Police: Accept December Report

Motion by Trustee Snyder, seconded by Trustee Donah to approve the November 2013 Monthly Police Report. (Carried 5-0)

Fire: Accept December Report

Motion by Trustee Donah, seconded by Trustee Snyder to approve the December 2013 Monthly Report. (Carried 5-0)

Accept Donation From Burnham Benefit Advisors

Motion by Trustee Donah, seconded by Trustee Snyder to formally accept a donation of $250.00 on behalf of the Volunteer Fire Department from Burnham Benefit Advisors. (Carried 5-0)

Town of Tupper Lake Fire Contract Approval	Motion by Trustee Donah, seconded by Trustee Snyder to authorize Mayor Maroun to execute a fire contract with the Town of Tupper Lake effective January 1, 2014. (Carried 5-0)
Updated Policies For Volunteer Fire Department	Fire Chief Carl Steffen advised the Village Board that the following polices were recently updated and approved: Standard Operating Guidelines, Code of Ethics, Fiscal Policy and Disclosure of Conflict of Interest.
Volunteer Members Appointed John Ellis, Sayla Harris, Jesse Kiblin	Motion by Trustee Maroun, seconded by Trustee Snyder to formally appoint the following individuals to the Volunteer Fire Department Mr. John Ellis, Ms. Sayla Harris and Mr. Jesse Kiblin.
Water/Wastewater: NYS DOT Betterments Reviewed	Water/Wastewater Superintendent Mark Robillard briefly reviewed the preliminary Betterment Cost Estimates received from NYS DOT for the Route 3 & 30 Reconstruction Project with the Village Board for Water and Sewer improvements. Trustee Donah asked Superintendent Robillard to provide amortization schedules for the proposed improvements for review at a future meeting.
Sunmount Utilities Contract #C152735/#36 Resolution 012114A	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize Mayor Maroun to execute Contract #C152735/#36 with Sunmount NYS OPWDD for providing annual utilities for period 04/01/2014 to 03/31/2015. (Carried 5-0)
Harris Beach PLLC Contract	Motion by Trustee Snyder, seconded by Trustee Donah to authorize Mayor Maroun to execute a contract for Bond Counsel Services with Harris Beach PLLC for our Ground Water Supply Project as presented. (Carried 5-0)
Budget Transfer for WW Budget	Motion by Trustee Snyder, seconded by Trustee Donah to make the following transfers: G8130.400 transfer to G8130.460 in the amount of $1,400 (Carried 5-0)
Electric: Electric Curtailment	There will be no reduction in firm hydro energy sales for the month of February 1-28, 2014.
Quotes for Fire & Heat System by NCC Systems, Inc.	Electric Superintendent John Bouck asked the Village Board to review and discuss the proposal we received from NCC Systems, Inc. for the installation of a fire and heat alarm system for the Municipal Garage on McLaughlin Avenue. The cost could be reduced if the Electric Department personnel assisted in someway.
Rate Review	Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally request that the New York Power Authority review our base purchase power calculations to ensure that the rates established back in 2009 are suitable for current and future operations of the electric utility. (Carried 5-0)

Substation Relay Project	Electric Superintendent John Bouck advised that the relay replacement project is complete.
Treasurer: Approve Warrant	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the January 21, 2014 warrant in the amount of $583,196.29 for payment of the bills and abstracts for the month December 2013. (Carried 5-0)
Review Cash Position	Review the monthly cash position for December 31, 2013.
Public Sector HR Consultants LLC Agreement	Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute a Professional Services Agreement with Public Sector HR Consultants LLC for Human Resource Consulting Services. (Carried 5-0)
Tupper Lake Associates LLC Option Agreement ESB Property	Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute an option agreement with Tupper Lake Associates, LLC for the cost of $100.00 for a year for the future location of our Emergency Services Building Project. (Carried 5-0)
Holiday Observances	As a courtesy reminder the Village offices will be closed on Wednesday, February 12, 2014 and Monday, February 17, 2014 in observance of President Lincoln's birthday and President's Day.
Call In:	There were no calls received.
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn at 7:00 PM. (Carried 5-0)

_____

Kyle Fuller, Deputy Village Clerk

THIS NOTICE IS SENT TO YOU BECAUSE YOU ARE A PROPERTY OWNER IN THE VICINITY OF THE PARCEL DESCRIBED BELOW

LEGAL NOTICE

NOTICE OF PUBLIC HEARING OF A TOWN OF TUPPER LAKE JOINT PLANNING BOARD

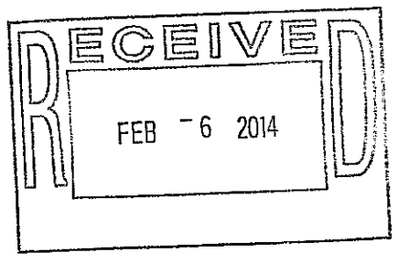
(Number JPB 001-2014)

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, February 26, 2014 at 7:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Blvd., Tupper Lake, New York at which time interested parties may present their views on the subject application.

The Applicant/Owner George Sarandev, requests a Special-Review Use Permit to operate a Dental Office located at 148 Park Street. The parcel number is 490.59-8-8.200. Application # JPB 001-2014.

The above application is on file in the office of the Town Planner; 120 Demars Boulevard; Tupper Lake, NY (Phone: 518-359-3580), and may be inspected any weekday (M-F) prior to the hearing between the hours of 9:00 am and 3:30 pm. Please try to call ahead of time to arrange your visit. Thank you.

Tupper Lake Town / Village Joint Planning Board
Tupper Lake
Franklin County, New York
Dated: February 4, 2014



PERM 1 (2/12)

UNDERTAKING

For the benefit of

The New York State Department of Transportation

In connection with work affecting state highways

(For use by New York municipalities and federal agencies

WHEREAS, the undersigned Village of Tupper Lake (Municipality, County, Town, City or Village, or any agency of the federal government, hereinafter referred to as "Permittee") from time to time receives permits from the New York State Department of Transportation (hereinafter referred to as the "NYSDOT") and otherwise conducts activities and operations upon highways and/or within right-of-way controlled by the State of New York for such purposes as the obstruction, installation, construction, maintenance and/or operation of facilities; and

WHEREAS, Permittee's access and operation upon state right-of-way is conditioned upon compliance with Highway Law Sections 52, 103, 203 and/or 234, including the conditions that Permittee assume all responsibility for (a) the temporary control of all modes of traffic (including motorized and non-motorized travel) affected by Permittee's operations, (b) complete restoration of state facilities to their condition prior to permitted use or activity, and (c) all claims, damages, losses and expenses,

NOW, THEREFORE, in relation to all operations and/or actions undertaken within state right-of-way, Permittee hereby agrees to the following terms and conditions:

1. Permit Applications. Excepting only activities undertaken to protect public safety because of emergency conditions or incidents, Permittee shall provide timely written notice to NYSDOT of operations or activities affecting state right-of-way. Under normal circumstances, a minimum of five business days notice shall be provided. Notification of emergency activities shall be provided to NYSDOT as soon as practicable after the activity. The Permittee shall apply for project-specific permits for activities not allowed under any existing annual permit. Such application shall identify proposed project locations, desired dates/hours, proposed work/activities, traffic control, and site restoration

2. Applicable Rules, Regulations & Conditions. Permittee shall comply with all of the laws, rules and regulations applicable to construction, maintenance activities and operations and shall further comply with such terms and conditions that may be imposed by NYSDOT in connection with permitted activity or operations. Temporary Traffic Control, highway safety appurtenances, and restoration of state facilities shall be completed in accordance with NYSDOT regulations and standards.

3. Site Restoration. Permittee shall, at its own expense, promptly complete the work allowed under each permit and, within a reasonable time, restore State property damaged by its work/activities to substantially the same or equivalent condition as existed before such work was begun as determined by the Commissioner or his/her designee. In the event that the Permittee fails to so restore damaged State property within what the Commissioner deems to be a reasonable time, the Commissioner, after giving written notice to the Permittee, may restore the property to substantially the same or equivalent condition as existed before the Permittee's work/activities, in which case, Permittee agrees to reimburse the reasonable expenses in connection therewith.

4. Payment & Release of Liens. Permittee shall be responsible for the payment of all costs and materials relating to its work in the public right-of-way, and agrees to defend and save harmless NYSDOT against any and all lien claims made by persons supplying services or materials to Permittee in connection with Permittee's work.

5. Indemnity. In addition to the protection afforded to NYSDOT under any available insurance, NYSDOT shall not be liable for any damage or injury to the Permittee, its agents, employees, or to any other person, or to any property, occurring on the site or in any way associated with Permittee's activities or operations, whether undertaken by Permittee's own forces or by contractors or other agents working on Permittee's behalf. To the fullest extent permitted by law, the Permittee agrees to defend, indemnify and hold harmless the State of New York, NYSDOT, and their agents from and against all claims, damages, losses and expenses, including but not limited to, claims for personal injuries, property damage, wrongful death, and/or environmental claims and attorney fees arising out of any such claim, that are in any way associated with the Permittee's, activities or operations under any and all permits issued using this Undertaking.

FURTHERMORE, Permittee hereby warrants that the obligations of this Undertaking are backed by the full faith and credit of Permittee. Permittee may insure or bond any of the obligations set forth herein, or may rely upon self-insurance, budgeted funds, or funds for general operations.

This Undertaking shall be applicable to all permitted activities and operations undertaken after the date of execution and work initiated while this Undertaking is in effect. This Undertaking may be revoked by the Permittee or rejected by NYSDOT upon thirty days written notice but will continue to apply to all permitted activities/operations that were permitted by virtue of this Undertaking. Unless terminated for the purpose of future activities/operations, this Undertaking shall have a term of twenty (20) years and shall be kept on file to facilitate the issuance of future permits to which it will apply.

IN WITNESS WHEREOF, Village of Tupper Lake (Municipality-County, Town, City, Village or federal agency) agrees to the terms of this Undertaking, and has caused its execution by the authorized officer or employee (attach Resolution of Approval).

	02/10/2014
Authorized Agent	Date
Paul A. Maroun, Mayor	
Print Name/Title	
53 Park Street	(518)359-3341
Address	Phone number
Tupper Lake, NY 12986	villtupplake@centralny.twcbc.com
Address	e-mail

FRANKLIN COUNTY HIGHWAY DEPARTMENT

14981 State Route 30, Malone, NY 12953

Telephone: (518) 483-1140
Fax: (518) 483-6645

JONATHAN C. HUTCHINS
Superintendent
jhutchins@co.franklin.ny.us

BRENDA L. DECOSSE
Principal Account Clerk
bdecosse@co.franklin.ny.us

To: Towns and Villages

From: Jonathan Hutchins

Date: January 8, 2014

RE: Request for Assistance

Please complete the Request for Highway Assistance along with a resolution and The Agreement for the Expenditures of Highway Moneys, and mail back to us.

Thank You!

jh/bd

REQUEST FOR COUNTY HIGHWAY DEPARTMENT ASSISTANCE

It is hereby requested that the Franklin County Highway Department assist the Highway Department of the Town/Village of_____
with the following specific equipment:_____

_____

_____

_____;or any other requested county equipment.

It is agreed that this work is undertaken by the Town/Village Highway Dept. and the job is totally under the direction and supervision of the Town/Village Highway Dept. The Town/Village is required to get necessary Agency permits, property owners' agreements, and provide utility notification. As a inducement for such assistance the Town/Village will hold the County harmless from property damages, and any claims brought by any third party as a result of this work, and if the County is held responsible for damages the Town/Village will indemnify the County.

The following items are required to be submitted with form. (If available):

a) Resolution of Town/Village Board with Request and Hold Harmless;

b) Agreement signed by property owners (required if property to be entered upon);

c) State Agency Permits;

d) Utility Notification Letters;

On behalf of the Town/Village Board and Highway Department, we request Franklin County Highway Department assistance.

_____
Town Supervisor/
Village Mayor

_____
Jon Hutchins, Superintendent

The above project is approved.

Date:

AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS

Agreement between the Town Superintendent of the Town of _____, _____ County, New York, and the undersigned members of the Town Board.

Pursuant to the provision of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways, shall be expended as follows:

1. General Repairs. The sum of $_____ shall be set aside to be expended for primary work and general repairs upon _____ miles of town highways, including sluices, culverts, and bridges having a span of less than five feet and boardwalks or the renewals thereof.
2. Permanent Improvements. The following sums shall be set aside to be expended for the permanent improvement if Town Highways:
   A. On the road commencing at _____ and leading to _____, a distance of _____ miles, there shall be expended not over the sum of $_____.
   Type _____ Width of Traveled Surface _____
   Thickness _____ Subbase _____
   _____
   _____
   B. On the road commencing at _____ and leading to _____, a distance of _____ miles, there shall be expended not over the sum of $_____.
   Type _____ Width of Traveled Surface _____
   Thickness _____ Subbase _____
   _____
   _____
   C. On the road commencing at _____ and leading to _____, a distance of _____ miles, there shall be expended not over the sum of $_____.
   Type _____ Width of Traveled Surface _____
   Thickness _____ Subbase _____
   _____
   _____

Executed in Duplicate this _____ day of _____, 2013

_____ Supervisor	_____ Councilman
_____ Councilman	_____ Councilman
_____ Councilman	_____ Councilman
_____ Councilman	_____ Councilman
_____	_____ Town Superintendent

NOTE: This agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Superintendent. Both copies must be approved by the County Superintendent. One copy must be filed in the Town Clerk's office and one in the County Superintendent's Office. COPIES DO NOT HAVE TO FILED IN ALBANY.

Office of Franklin County Manager

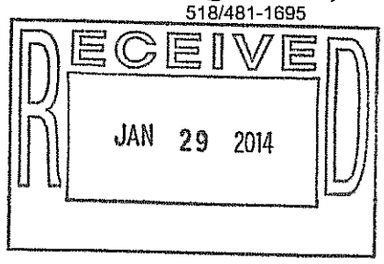
355 West Main Street, Suite 456, Malone, New York 12953
Tel: 518/481-1693 Fax: 518/483-0141

THOMAS LEITZ
County Manager
tleitz@co.franklin.ny.us

SHANNAN GORDON
Sec. County Manager
sgordon@co.franklin.ny.us

DENISE RUSSELL
Asst. Purchasing Agent
drussell@co.franklin.ny.us
518/481-1695

January 24, 2014



To all Franklin County Municipalities:

Franklin County will hold a public auction of its surplus, used and seized goods, equipment and material this summer. County municipalities, such as yours, have an opportunity to sell surplus items at said auction as well. In order to facilitate your participation, please fill out the enclosed form listing any items you wish to include. We ask that you please provide as much detail as possible for each item.

Please return your completed form as soon as possible. Should there be any questions, please don't hesitate to contact me at your convenience.

Sincerely,

Shannan Gordon
Secretary to the County Manager

New York State Department of Environmental Conservation
Division of Mineral Resources
Mined Land Inspection Report

RECEIVED
JAN 29 2014

MineID: **50081** Company Name: Tupper Lake, Village of
Status: Active Mine Name: Tupper Lake Sand Pit
County: Franklin Town: Altamont

Inspection Date: **1/21/2014** Inspector: Joseph Barbeito
Weather: sunny, cold & clear, 3 degree's Inspection Type: Routine Inspection
Persons Interviewed: no-one

Comments: The sand pit was not in-operation when inspected. The mining operation is in-compliance with all permit requirements. There has been no significant change, since the site was last inspected-last May 22nd.
The pit can be re-inspected in the fall, sometime, September-October.

Inspection Item:	Result:	Compliance Comments:
Permit posted	Yes	sign posted at entrance
Permit current	Yes	expires 10-23-2017
Within permitted area	Yes	2.7 acres affected- within a
Within LOM	Yes	2.7 acre LOM
Setbacks OK	Yes	
Mining OK with plans	Yes	
Overburden/spoil piles ok	Yes	
Adequate topsoil	Yes	
Haul roads OK	Yes	
Dust control OK	Yes	
Noise control	N/A	were not operating
Drainage OK	N/A	were not operating
Screening in place	Yes	
Screening OK	Yes	
Entrance road OK	Yes	
Special conditions met	Yes	
Operational	No	2 acres were acceptably reclaimed

Please Note:
A 'No' in any item other than 'Operational' indicates that there were, on the date of this inspection, certain deficiencies in the operation of your mine which constitute violation of your permit. Corrective measures must be undertaken immediately on any deficiencies noted. Contact the Department if you have any questions about this inspection.

Inspector's signature: Joseph Barbeito - MRS2 - 1.22.2014.
w/ photo's (#'s 1946-1956.)

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

January, 2014.

Patrol Vehicle Mileage:

5010: 1926 5011: 0 5012: 1507 **Total Mileage: 3433**

Total Reported Incidents: 231

Total Open Doors: 7

Total Rescue Calls dispatched/assisted: 25

Total calls for Utility Companies: 19

Total assists to NYSP and other Agencies: 6

Total Motor Vehicle Accidents logged / investigated: 7

Total of Alarms reported / investigated: 10

Value of Property reported stolen: $2323.16 Value of Property recovered: $86.26

Orders of Protection / Subpoenas served: 4 Missing persons reports: 2
V&T Complaints investigated: 18 Dog Complaints: 2

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

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 01/01/2014 AND 01/31/2014

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

Print Date/Time: 02/13/2014 9:45:42

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28450	90 DAY VERIFICATION SORA	01/22/2014 18:47	01/24/2014 22:27	01/22/2014	CLOSED BY INVESTIGATION	01/22/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28386	90 DAY VERIFICATION SORA	01/13/2014 13:41	01/16/2014 07:30	01/13/2014	CLOSED BY INVESTIGATION	01/13/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28332	90 DAY VERIFICATION SORA	01/08/2014 12:25	01/09/2014 09:00	01/08/2014	CLOSED BY INVESTIGATION	01/08/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28297	911 HANG UP	01/04/2014 08:04	01/04/2014 11:00	01/04/2014	CLOSED BY INVESTIGATION	01/04/2014
72 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28282	911 HANG UP	01/02/2014 11:07	01/02/2014 18:46	01/02/2014	CLOSED BY INVESTIGATION	01/02/2014
18 LAKE RIDGE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28279	AGGRAVATED HARASSMENT	01/01/2014 18:00	01/01/2014 18:59	01/01/2014	CLOSED - VIC. REFUSED COC	01/06/2014
45 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28341	ANIMAL COMPLAINT-OTHER ANIMAL	01/09/2014 11:50	01/11/2014 10:15	01/09/2014	ARREST - ADULT	01/09/2014
145 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
28415	ANIMAL STRUCK BY MV	01/17/2014 15:45	01/20/2014 19:48	01/17/2014	CLOSED BY INVESTIGATION	01/17/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28509	ASSIST CITIZEN	01/31/2014 01:01		01/31/2014	CLOSED BY INVESTIGATION	
75 MAIN ST TUPPER LAKE, NEW YORK 12986		NICE & EASY SHOPPE			GAS STATION	
28493	ASSIST CITIZEN	01/28/2014 14:00	01/30/2014 18:09	01/28/2014	CLOSED BY INVESTIGATION	01/28/2014
3 PIMPSTEIN AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28452	ASSIST CITIZEN	01/22/2014 21:01	01/24/2014 22:27	01/22/2014	CLOSED BY INVESTIGATION	01/22/2014
TUPPER LAKE, NEW YORK 12986		VILLAGE PARK			PARK/PLAYGROUND	
28389	ASSIST CITIZEN	01/14/2014 07:46	01/16/2014 07:30	01/14/2014	CLOSED BY INVESTIGATION	01/14/2014
127 IVY TERRACE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28352	ASSIST CITIZEN	01/10/2014 13:40	01/11/2014 10:15	01/10/2014	CLOSED BY INVESTIGATION	01/10/2014
8 BALSAM STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28323	ASSIST CITIZEN	01/07/2014 08:00	06/13/2013 21:00	01/07/2014	CLOSED BY INVESTIGATION	01/07/2014
20 MCFARLAND TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 01/01/2014 AND 01/31/2014

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

Print Date/Time: 02/13/2014 9:45:42

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28301	ASSIST CITIZEN	01/04/2014 17:23	01/05/2014 10:00	01/04/2014	CLOSED BY INVESTIGATION	01/04/2014
10 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28359	ASSIST FIRE DEPARTMENT	01/08/2014 07:23	01/09/2014 09:00	01/08/2014	CLOSED BY INVESTIGATION	01/08/2014
241 OLD WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					YARD	
28280	ASSIST FIRE DEPARTMENT	01/01/2014 19:43	01/02/2014 00:37	01/01/2014	CLOSED BY INVESTIGATION	01/02/2014
303 HOSLEY AVENUE APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28475	ASSIST NEW YORK STATE POLICE	01/26/2014 04:32	01/28/2014 01:13	01/26/2014	CLOSED BY INVESTIGATION	01/26/2014
STATE ROUTE 3 PIERCEFIELD, NEW YORK 12973					STREET	
28362	ASSIST NEW YORK STATE POLICE	01/11/2014 10:41	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
BALSAM AVE TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
28510	ASSIST RESCUE CALL	01/31/2014 01:34		01/31/2014	CLOSED BY INVESTIGATION	01/31/2014
141 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28488	ASSIST RESCUE CALL	01/28/2014 03:02	01/30/2014 18:09	01/28/2014	CLOSED BY INVESTIGATION	01/28/2014
HILL ST BLDG 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28477	ASSIST RESCUE CALL	01/20/2014 14:40	01/28/2014 01:13	01/26/2014	CLOSED BY INVESTIGATION	01/20/2014
160 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28472	ASSIST RESCUE CALL	01/26/2014 00:55	01/28/2014 01:13	01/26/2014	CLOSED BY INVESTIGATION	01/26/2014
13 MAIN ST APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28469	ASSIST RESCUE CALL	01/25/2014 17:32	01/25/2014 21:30	01/25/2014	CLOSED BY INVESTIGATION	01/25/2014
11 BOYER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28464	ASSIST RESCUE CALL	01/24/2014 22:35	01/24/2014 23:24	01/24/2014	CLOSED BY INVESTIGATION	01/24/2014
179 PARK ST APT 9 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28463	ASSIST RESCUE CALL	01/24/2014 22:13	01/24/2014 22:27	01/24/2014	CLOSED BY INVESTIGATION	01/24/2014
BAKER AVE BLDG 13 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28457	ASSIST RESCUE CALL	01/23/2014 13:22	01/24/2014 22:27	01/23/2014	CLOSED BY INVESTIGATION	01/23/2014
187 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28447	ASSIST RESCUE CALL	01/21/2014 21:26	01/24/2014 22:27	01/21/2014	CLOSED BY INVESTIGATION	01/24/2014
PARK BLDG 35 TUPPER LAKE, NEW YORK 12986		ARC HOUSE			RESIDENTIAL FACILITY	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28442	ASSIST RESCUE CALL	01/20/2014 19:50	01/20/2014 20:05	01/20/2014	CLOSED BY INVESTIGATION	01/20/2014
26 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28476	ASSIST RESCUE CALL	01/20/2014 11:45	01/20/2014 19:48	01/20/2014	CLOSED BY INVESTIGATION	01/26/2014
114 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					HOSPITAL	
28436	ASSIST RESCUE CALL	01/19/2014 15:22	01/20/2014 19:48	01/19/2014	CLOSED BY INVESTIGATION	01/19/2014
55 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28433	ASSIST RESCUE CALL	01/18/2014 20:28	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
20 CEDAR SREET TUPPER LAKE, NEW YORK 12986					YARD	
28431	ASSIST RESCUE CALL	01/18/2014 18:10	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
44 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28424	ASSIST RESCUE CALL	01/18/2014 12:39	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
66 MCCARTHY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28459	ASSIST RESCUE CALL	01/14/2014 14:11	01/16/2014 07:30	01/14/2014	CLOSED BY INVESTIGATION	01/14/2014
15 CHURCH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28458	ASSIST RESCUE CALL	01/14/2014 13:25	01/16/2014 07:30	01/14/2014	CLOSED BY INVESTIGATION	01/14/2014
187 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28379	ASSIST RESCUE CALL	01/12/2014 08:50	01/12/2014 19:58	01/12/2014	CLOSED BY INVESTIGATION	01/12/2014
103 IVY TERRACE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28353	ASSIST RESCUE CALL	01/10/2014 13:29	01/11/2014 10:15	01/10/2014	CLOSED BY INVESTIGATION	01/10/2014
30 STETSON ROAD TUPPER LAKE, NEW YORK 12986					YARD	
28339	ASSIST RESCUE CALL	01/09/2014 14:46	01/11/2014 10:15	01/09/2014	CLOSED BY INVESTIGATION	01/09/2014
9 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28360	ASSIST RESCUE CALL	01/09/2014 08:26	01/09/2014 09:00	01/09/2014	CLOSED BY INVESTIGATION	01/09/2014
MARIION AVE TUPPER LAKE, NEW YORK 12986		HGA			SCHOOL	
28295	ASSIST RESCUE CALL	01/04/2014 06:29	01/04/2014 11:00	01/04/2014	CLOSED BY INVESTIGATION	01/04/2014
61 BROAD ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28285	ASSIST RESCUE CALL	01/02/2014 21:18	01/04/2014 11:00	01/02/2014	CLOSED BY INVESTIGATION	01/02/2014
103 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28491	ATTEMPT TO LOCATE PERSON	01/28/2014 16:32	01/30/2014 18:09	01/28/2014	CLOSED BY INVESTIGATION	01/28/2014
18 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28455	BACKGROUND CHECK HOUSING AUTHORITY	01/23/2014 01:44	01/24/2014 22:27	01/23/2014	CLOSED BY INVESTIGATION	01/23/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28454	BACKGROUND CHECK HOUSING AUTHORITY	01/23/2014 01:29	01/24/2014 22:27	01/23/2014	CLOSED BY INVESTIGATION	01/23/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28453	BACKGROUND CHECK HOUSING AUTHORITY	01/23/2014 01:17	01/24/2014 22:27	01/23/2014	CLOSED BY INVESTIGATION	01/23/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28511	BURGLARY ALARM	01/31/2014 04:23		01/31/2014	CLOSED BY INVESTIGATION	01/31/2014
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			SCHOOL	
28487	BURGLARY ALARM	01/27/2014 23:25	01/30/2014 18:09	01/27/2014	CLOSED BY INVESTIGATION	01/27/2014
53 PARK ST TUPPER LAKE, NEW YORK 12986		VILLAGE OF TUPPER LAKE				
28438	BURGLARY ALARM	01/19/2014 22:45	01/20/2014 19:48	01/19/2014	CLOSED BY INVESTIGATION	01/23/2014
HOSLEY AVE BLDG 294 TUPPER LAKE, NEW YORK 12986		L P QUINN SCHOOL			SCHOOL	
28322	BURGLARY ALARM	01/07/2014 03:13	06/13/2013 21:00	01/07/2014	CLOSED BY INVESTIGATION	01/07/2014
294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN SCHOOL			SCHOOL	
28320	BURGLARY ALARM	01/06/2014 20:37	01/06/2014 20:43	01/06/2014	CLOSED BY INVESTIGATION	01/06/2014
8 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR STORE			LIQUOR STORE	
28318	BURGLARY ALARM	01/06/2014 06:00	01/06/2014 20:43	01/06/2014	CLOSED BY INVESTIGATION	01/06/2014
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			OTHER RETAIL STORE	
28340	CAR BLOCKING	01/09/2014 17:45	01/11/2014 10:15	01/09/2014	CLOSED BY INVESTIGATION	01/09/2014
CLIFF AVE BLDG 10 TUPPER LAKE, NEW YORK 12986					STREET	
28313	CIVIL MATTER	01/05/2014 12:00	01/06/2014 20:43	01/05/2014	CLOSED BY INVESTIGATION	01/05/2014
10 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28312	CIVIL MATTER	01/05/2014 09:00	01/05/2014 10:00	01/05/2014	CLOSED BY INVESTIGATION	01/05/2014
349 PARK STREET APT 5 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28500	COMMUNITY SERVICE	01/26/2014 11:40	01/28/2014 01:13	01/26/2014	CLOSED BY INVESTIGATION	01/29/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					CHURCH	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28498	COMMUNITY SERVICE	01/26/2014 09:08	01/28/2014 01:13	01/26/2014	CLOSED BY INVESTIGATION	01/29/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					CHURCH	
28434	COMMUNITY SERVICE	01/19/2014 09:21	01/20/2014 19:48	01/19/2014	CLOSED BY INVESTIGATION	01/19/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
28430	COMMUNITY SERVICE	01/18/2014 16:43	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28425	COMMUNITY SERVICE	01/18/2014 13:26	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE CIVIC CENTER			OTHER PUBLIC ACCESS BUILDING	
28423	COMMUNITY SERVICE	01/18/2014 08:30	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE CIVIC CENTER			OTHER PUBLIC ACCESS BUILDING	
28383	COMMUNITY SERVICE	01/12/2014 11:43	01/12/2014 19:58	01/12/2014	CLOSED BY INVESTIGATION	01/12/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			CHURCH	
28380	COMMUNITY SERVICE	01/12/2014 09:19	01/12/2014 19:58	01/12/2014	CLOSED BY INVESTIGATION	01/12/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
28311	COMMUNITY SERVICE	01/05/2014 11:39	01/06/2014 20:43	01/05/2014	CLOSED BY INVESTIGATION	01/05/2014
TUPPER LAKE, NEW YORK 12986		STALPHONSUS CHURCH			STREET	
28310	COMMUNITY SERVICE	01/05/2014 09:06	01/05/2014 10:00	01/05/2014	CLOSED BY INVESTIGATION	01/05/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
28300	COMMUNITY SERVICE	01/04/2014 16:36	01/05/2014 10:00	01/04/2014	CLOSED BY INVESTIGATION	01/04/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
28445	CONTEMPT	01/21/2014 14:03	01/21/2014 21:33	01/21/2014	CLOSED - PROS. DECLINED	01/21/2014
11 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28408	CRIMINAL	01/16/2014 13:22	01/20/2014 19:48	01/16/2014	ARREST - ADULT	01/17/2014
TUPPER LAKE, NEW YORK 12986		53 PARK STREET			GOVERNMENT OFFICE	
28390	CRIMINAL	01/14/2014 11:37	01/16/2014 07:30	01/14/2014	CLOSED BY INVESTIGATION	01/14/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28365	CRIMINAL	01/11/2014 12:42	01/12/2014 19:58	01/11/2014	ARREST - ADULT	01/11/2014
136 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28342	CRIMINAL	01/09/2014 19:49	01/11/2014 10:15	01/09/2014	CLOSED BY INVESTIGATION	01/09/2014
7 EMMA STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28432	CRIMINAL MISCHIEF	01/18/2014 20:23	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
12 FREEMAN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28403	CRIMINAL MISCHIEF	01/16/2014 03:00	01/16/2014 07:30	01/16/2014	CLOSED BY INVESTIGATION	01/16/2014
114 IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28348	DISABLED VEHICLES	01/10/2014 08:31	01/11/2014 10:15	01/10/2014	CLOSED BY INVESTIGATION	01/10/2014
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
28471	DMV SUSPENSION OR REVOCATION	01/25/2014 20:15	01/25/2014 21:30	01/25/2014	CLOSED BY INVESTIGATION	01/25/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28378	DOG COMPLAINT	01/12/2014 08:15	01/12/2014 19:58	01/12/2014	CLOSED BY INVESTIGATION	01/12/2014
104 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
28404	DOG COMPLAINT- NON VILLAGE ORDINANC	01/16/2014 13:00	01/20/2014 19:48	01/16/2014	CLOSED BY INVESTIGATION	01/16/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28351	DOG COMPLAINT- NON VILLAGE ORDINANC	01/10/2014 12:50	01/11/2014 10:15	01/10/2014	CLOSED BY INVESTIGATION	01/10/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
28479	DOMESTIC DISPUTE	01/26/2014 06:10	01/28/2014 01:13	01/26/2014	CLOSED BY INVESTIGATION	01/26/2014
2 PALMER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28435	DOMESTIC DISPUTE	01/19/2014 11:00	01/20/2014 19:48	01/19/2014	ARREST - ADULT	01/19/2014
13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28400	DOMESTIC DISPUTE	01/15/2014 17:39	01/16/2014 07:30	01/15/2014	CLOSED BY INVESTIGATION	01/15/2014
88 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28330	DOMESTIC DISPUTE	01/08/2014 09:50	01/09/2014 09:00	01/08/2014	CLOSED BY INVESTIGATION	01/08/2014
8 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28294	DOMESTIC DISPUTE	01/04/2014 01:29	01/04/2014 11:00	01/04/2014	CLOSED BY INVESTIGATION	01/04/2014
313 MCLAUGHLINE AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28283	DOMESTIC DISPUTE	01/02/2014 16:04	01/02/2014 18:46	01/02/2014	CLOSED BY INVESTIGATION	01/02/2014
35 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28375	DPW	01/11/2014 16:44	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
52 MURRY ST TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
28373	DPW	01/11/2014 15:18	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
100 PARK ST TUPPER LAKE, NEW YORK 12986		STATE THEATER			OTHER COMMERCIAL SERVICE LOCATION	
28369	DPW	01/11/2014 14:34	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
24 LINDSAY AVE TUPPER LAKE, NEW YORK 12986					STREET	
28485	DRUG COMPLAINT	01/27/2014 19:00	01/28/2014 01:13	01/27/2014	PENDING INVESTIGATION	01/27/2014
TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28407	DRUG COMPLAINT	01/16/2014 22:44	01/20/2014 19:48	01/16/2014	ARREST - ADULT	01/20/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
28281	DRUG POSSESSION	01/01/2014 23:46	01/02/2014 00:37	01/01/2014	ARREST - ADULT	01/02/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28410	DRUG SALE	01/12/2014 15:20	01/12/2014 19:58	01/12/2014	PENDING INVESTIGATION	01/17/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28409	DRUG SALE	01/12/2014 15:00	01/12/2014 19:58	01/12/2014	PENDING INVESTIGATION	01/17/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28508	ELECTRIC	01/30/2014 18:00	01/30/2014 18:09	01/30/2014	CLOSED BY INVESTIGATION	01/30/2014
15 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28499	ELECTRIC	01/26/2014 09:20	01/28/2014 01:13	01/26/2014	CLOSED BY INVESTIGATION	01/29/2014
162 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28363	ELECTRIC	01/11/2014 10:53	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
LAKE SIMOND RD TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
28329	FALSE ALARM (ANY TYPE)	01/08/2014 03:24	01/09/2014 09:00	01/08/2014	CLOSED BY INVESTIGATION	01/08/2014
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L.P QUINN SCHOOL			SCHOOL	
28325	FALSE ALARM (ANY TYPE)	01/07/2014 18:20	01/07/2014 21:39	01/07/2014	CLOSED BY INVESTIGATION	01/07/2014
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE CENTRAL MIDDLE/HIGH SCHOOL			SCHOOL	
28298	FALSE ALARM (ANY TYPE)	01/04/2014 09:12	01/04/2014 11:00	01/04/2014	CLOSED BY INVESTIGATION	01/04/2014
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TOWN OF TUPPER LAKE			GOVERNMENT OFFICE	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28467	FIRE	01/25/2014 01:40	01/25/2014 21:30	01/25/2014	CLOSED BY INVESTIGATION	01/25/2014
34 FIRST ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28372	FIRE ALARM	01/11/2014 15:09	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
32 LAKEVIEW TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28374	FROM BUILDING	11/11/2013 16:27	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	02/03/2014
7 MILL ST APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28412	GARBAGE COMPLAINT	01/17/2014 12:00	01/20/2014 19:48	01/17/2014	CLOSED BY INVESTIGATION	01/17/2014
154 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28489	HARASSMENT	01/28/2014 10:11	01/30/2014 18:09	01/28/2014	CLOSED BY INVESTIGATION	01/28/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
28440	HARASSMENT	01/20/2014 09:45	01/20/2014 19:48	01/20/2014	CLOSED BY INVESTIGATION	01/20/2014
TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28437	HARASSMENT	01/19/2014 20:22	01/20/2014 19:48	01/19/2014	CLOSED BY INVESTIGATION	01/21/2014
LEBEOUF ST BLDG 4 TUPPER LAKE, NEW YORK 12986					STREET	
28399	HARASSMENT	01/15/2014 14:26	01/16/2014 07:30	01/15/2014	CLOSED BY INVESTIGATION	01/15/2014
103 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28366	HARASSMENT	01/11/2014 13:00	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
314 MCLAUGHLIN AVE APT 1 TUPPER LAKE, NEW YORK 129					MULTIPLE DWELLING	
28309	HARASSMENT	01/04/2014 13:04	01/05/2014 10:00	01/05/2014	CLOSED BY INVESTIGATION	01/05/2014
4 PRESCOTT LANE SARANAC LAKE, NEW YORK 12983						
28289	HARASSMENT	01/03/2014 10:35	01/04/2014 11:00	01/03/2014	CLOSED BY INVESTIGATION	01/03/2014
125 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
28284	HARASSMENT	01/02/2014 18:00	01/02/2014 18:46	01/02/2014	CLOSED - PROS. DECLINED	01/02/2014
35 PARK ST TUPPER LAKE, NEW YORK 12986		ADIRONDACK ARC			MULTIPLE DWELLING	
28361	HIT AND RUN	01/11/2014 08:50	01/11/2014 10:15	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
MARION AVE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28324	INSUFFICIENT FUNDS	06/13/2013 08:00	06/13/2013 21:00	01/07/2014	ARREST - ADULT	01/07/2014
252 PARK ST TUPPER LAKE, NEW YORK 12986		SHAHEEN'S MARKET			GROCERY/SUPERMARKET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28507	MENTAL HEALTH INCIDENTS	01/30/2014 15:00	01/30/2014 18:09	01/30/2014	ARREST - ADULT	01/30/2014
7 STETSON RD TUPPER LAKE, NEW YORK 12986					HOSPITAL	
28446	MENTAL HEALTH INCIDENTS	01/21/2014 18:25	01/21/2014 21:33	01/21/2014	CLOSED BY INVESTIGATION	01/21/2014
35 PARK STREET TUPPER LAKE, NEW YORK 12986		ADIRONDACK ARC			STREET	
28441	MENTAL HEALTH INCIDENTS	01/20/2014 19:40	01/20/2014 19:48	01/20/2014	UNFOUNDED	01/20/2014
26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28278	MENTAL HEALTH INCIDENTS	12/31/2013 20:00	01/01/2014 18:59	01/01/2014	CLOSED BY INVESTIGATION	01/01/2014
17 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					UNKNOWN	
28451	MISSING PERSON	01/22/2014 20:57	01/24/2014 22:27	01/22/2014	CLOSED BY INVESTIGATION	01/22/2014
35 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28337	MISSING PERSON	01/08/2014 11:30	01/09/2014 09:00	01/09/2014	PENDING INVESTIGATION	01/09/2014
15 HIGH STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28376	NEIGHBORHOOD TROUBLE	01/12/2014 12:21	01/12/2014 19:58	01/12/2014	CLOSED BY INVESTIGATION	01/12/2014
161 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
28355	NEIGHBORHOOD TROUBLE	01/10/2014 20:41	01/11/2014 10:15	01/10/2014	CLOSED BY INVESTIGATION	01/11/2014
13 CEDAR STREET TUPPER LAKE, NEW YORK 12986					YARD	
28480	OFFICER SICK REPORT	01/27/2014 13:15	01/28/2014 01:13	01/27/2014	CLOSED BY INVESTIGATION	01/27/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
28391	OFFICER SICK REPORT	01/14/2014 11:50	01/16/2014 07:30	01/14/2014	CLOSED BY INVESTIGATION	01/14/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28439	OFFICER SICK REPORT	01/13/2014 19:57	01/16/2014 07:30	01/13/2014	CLOSED BY INVESTIGATION	01/13/2014
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28287	OFFICER SICK REPORT	01/03/2014 14:49	01/04/2014 11:00	01/03/2014	CLOSED BY INVESTIGATION	01/03/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28319	OPEN DOOR	01/06/2014 18:20	01/06/2014 20:43	01/06/2014	CLOSED BY INVESTIGATION	01/06/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28474	ORDER OF PROTECTION SERVED (VILLAGE C	01/26/2014 00:59	01/28/2014 01:13	01/26/2014	CLOSED BY INVESTIGATION	01/26/2014
13 MAIN ST APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 01/01/2014 AND 01/31/2014

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

Print Date/Time: 02/13/2014 9:45:42

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28398	ORDER OF PROTECTION SERVED (VILLAGE C	01/15/2014 08:44	01/16/2014 07:30	01/15/2014	CLOSED BY INVESTIGATION	01/15/2014
39 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28397	ORDER OF PROTECTION SERVED (VILLAGE C	01/15/2014 08:14	01/16/2014 07:30	01/15/2014	CLOSED BY INVESTIGATION	01/15/2014
50 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28506	OTHER	01/30/2014 12:00	01/30/2014 18:09	01/30/2014	CLOSED BY INVESTIGATION	01/30/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			GAS STATION	
28505	OTHER	01/27/2014 15:48	01/30/2014 18:09	01/29/2014	PENDING INVESTIGATION	01/30/2014
35 FIRST STREET TUPPER LAKE, NEW YORK 12986					OTHER RETAIL STORE	
28494	OTHER	01/29/2014 10:58	01/30/2014 18:09	01/29/2014	CLOSED BY INVESTIGATION	01/29/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			GAS STATION	
28364	OTHER	01/11/2014 12:03	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPP			GAS STATION	
28461	PAGE OUT RESCUE CALL	01/24/2014 15:43	01/24/2014 22:27	01/24/2014	CLOSED BY INVESTIGATION	01/24/2014
22 SUNSET AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28350	PAGE OUT RESCUE CALL	01/10/2014 09:46	01/11/2014 10:15	01/10/2014	CLOSED BY INVESTIGATION	01/10/2014
TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28486	PERSON WITH A KNIFE	01/27/2014 23:05	01/28/2014 01:13	01/27/2014	ARREST - ADULT	01/28/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		AUBUCHON HARDWARE			PARKING LOT	
28504	PRIVATE PROPERTY	01/30/2014 02:56	01/30/2014 18:09	01/30/2014	CLOSED BY INVESTIGATION	01/30/2014
8 HILL ST APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28482	PROPERTY DAMAGE	01/27/2014 12:15	01/28/2014 01:13	01/27/2014	CLOSED BY INVESTIGATION	01/27/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28495	PROPERTY DAMAGE	01/24/2014 12:40	01/24/2014 22:27	01/24/2014	CLOSED BY INVESTIGATION	01/29/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28460	PROPERTY DAMAGE	01/24/2014 12:08	01/24/2014 22:27	01/24/2014	CLOSED BY INVESTIGATION	01/24/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28405	PROPERTY DAMAGE	01/16/2014 15:55	01/20/2014 19:48	01/16/2014	CLOSED BY INVESTIGATION	01/16/2014
CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28299	PROPERTY DAMAGE	01/03/2014 20:00	01/04/2014 11:00	01/04/2014	CLOSED BY INVESTIGATION	01/04/2014
73 MAIN ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28443	PROPERTY LOST	01/16/2014 14:00	01/20/2014 19:48	01/16/2014	CLOSED BY INVESTIGATION	01/21/2014
358 PARK ST TUPPER LAKE, NEW YORK 12986		COUNTERS GARAGE			PARKING LOT	
28444	PROPERTY SAFE KEEPING	01/21/2014 10:32	01/21/2014 21:33	01/21/2014	CLOSED BY INVESTIGATION	01/29/2014
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28414	REPOSSESSION OF VEHICLES	01/17/2014 13:15	01/20/2014 19:48	01/17/2014	CLOSED BY INVESTIGATION	01/17/2014
147 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
28288	SERVED VILLAGE COURT SUBPOENAS	01/03/2014 16:05	01/04/2014 11:00	01/03/2014	CLOSED BY INVESTIGATION	01/03/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28382	SEX OFFENDER -UPDATE REGISTRY PHOTOG	01/12/2014 10:45	01/12/2014 19:58	01/12/2014	CLOSED BY INVESTIGATION	01/12/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28448	SEX OFFENSES	01/22/2014 12:48	01/24/2014 22:27	01/22/2014	PENDING INVESTIGATION	01/22/2014
TUPPER LAKE, NEW YORK 12986					UNKNOWN	
28327	SNOWMOBILE ACC (NOT W/MV)	01/07/2014 21:05	01/07/2014 21:39	01/07/2014	ARREST - ADULT	01/07/2014
51 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					YARD	
28490	SNOWMOBILE COMPLAINT	01/28/2014 14:30	01/30/2014 18:09	01/28/2014	CLOSED BY INVESTIGATION	01/28/2014
41 LAKE STREET TUPPER LAKE, NEW YORK 12986		GOFF NELSON LIBRARY			YARD	
28354	SNOWMOBILE COMPLAINT	01/10/2014 16:00	01/11/2014 10:15	01/10/2014	CLOSED BY INVESTIGATION	01/10/2014
10 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					YARD	
28338	SUSPICIOUS PERSON	01/02/2014 14:44	01/11/2014 10:15	01/09/2014	PENDING INVESTIGATION	01/09/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			GAS STATION	
28296	SUSPICIOUS PERSON	01/04/2014 06:45	01/04/2014 11:00	01/04/2014	CLOSED BY INVESTIGATION	01/04/2014
9TH STREET TUPPER LAKE, NEW YORK 12986					STREET	
28384	UNATTENDED DEATH	01/12/2014 18:59	01/12/2014 19:58	01/12/2014	CLOSED BY INVESTIGATION	01/16/2014
27 FRONT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28512	UNLOCKED DOOR	01/31/2014 04:50		01/31/2014	CLOSED BY INVESTIGATION	01/31/2014
144 MAIN ST TUPPER LAKE, NEW YORK 12986		LEROY'S AUTO SALES			AUTO SALES LOT	

Incident Number / Incident Type / Incident Address Information	From	To	Report Date	Status / Business Name / Location Type	Status Date
28503 UNLOCKED DOOR 65 PARK ST TUPPER LAKE, NEW YORK 12986	01/30/2014 12:53	01/30/2014 18:09	01/30/2014	CLOSED BY INVESTIGATION VERIZON BUILDING OTHER BUSINESS OFFICE	01/30/2014
28502 UNLOCKED DOOR 83 PARK ST TUPPER LAKE, NEW YORK 12986	01/30/2014 00:59	01/30/2014 18:09	01/30/2014	CLOSED BY INVESTIGATION OTHER BUSINESS OFFICE	01/30/2014
28466 UNLOCKED DOOR 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	01/25/2014 00:56	01/25/2014 21:30	01/25/2014	CLOSED BY INVESTIGATION TUPPER LAKE HIGH SCHOOL SCHOOL	01/25/2014
28396 UNLOCKED DOOR 64 PARK TUPPER LAKE, NEW YORK 12986	01/15/2014 01:37	01/16/2014 07:30	01/15/2014	CLOSED BY INVESTIGATION OTHER BUSINESS OFFICE	01/15/2014
28395 UNLOCKED DOOR 179 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/15/2014 01:35	01/16/2014 07:30	01/15/2014	CLOSED BY INVESTIGATION ADULT CENTER OTHER PUBLIC ACCESS BUILDING	01/15/2014
28514 VEHICLE & TRAFFIC STOP STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	01/31/2014 22:12		01/31/2014	CLOSED BY INVESTIGATION STREET	01/31/2014
28513 VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	01/31/2014 21:39		01/31/2014	CLOSED BY INVESTIGATION STREET	01/31/2014
28501 VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/29/2014 20:56	01/30/2014 18:09	01/29/2014	CLOSED BY INVESTIGATION STREET	01/29/2014
28492 VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	01/28/2014 21:14	01/30/2014 18:09	01/28/2014	CLOSED BY INVESTIGATION STREET	01/28/2014
28483 VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/27/2014 17:22	01/28/2014 01:13	01/27/2014		01/28/2014
28481 VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	01/27/2014 16:52	01/28/2014 01:13	01/27/2014	CLOSED BY INVESTIGATION STREET	01/27/2014
28478 VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/26/2014 20:09	01/28/2014 01:13	01/26/2014	CLOSED BY INVESTIGATION STREET	01/26/2014
28473 VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/26/2014 02:56	01/28/2014 01:13	01/26/2014	CLOSED BY INVESTIGATION STREET	01/26/2014
28470 VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/25/2014 20:00	01/25/2014 21:30	01/25/2014	CLOSED BY INVESTIGATION STREET	01/25/2014

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28465	VEHICLE & TRAFFIC STOP	01/25/2014 00:50	01/25/2014 01:05	01/25/2014	CLOSED BY INVESTIGATION	01/25/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28462	VEHICLE & TRAFFIC STOP	01/24/2014 19:45	01/24/2014 22:27	01/24/2014	CLOSED BY INVESTIGATION	01/24/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28456	VEHICLE & TRAFFIC STOP	01/23/2014 10:53	01/24/2014 22:27	01/23/2014	CLOSED BY INVESTIGATION	01/23/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28429	VEHICLE & TRAFFIC STOP	01/18/2014 16:38	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28428	VEHICLE & TRAFFIC STOP	01/18/2014 15:36	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MCDONALDS			PARKING LOT	
28427	VEHICLE & TRAFFIC STOP	01/18/2014 15:15	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
28422	VEHICLE & TRAFFIC STOP	01/18/2014 10:34	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28421	VEHICLE & TRAFFIC STOP	01/18/2014 10:26	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28420	VEHICLE & TRAFFIC STOP	01/18/2014 10:10	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28419	VEHICLE & TRAFFIC STOP	01/18/2014 08:33	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28418	VEHICLE & TRAFFIC STOP	01/17/2014 17:08	01/20/2014 19:48	01/17/2014	CLOSED BY INVESTIGATION	01/17/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28416	VEHICLE & TRAFFIC STOP	01/17/2014 15:38	01/20/2014 19:48	01/17/2014	CLOSED BY INVESTIGATION	01/17/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28413	VEHICLE & TRAFFIC STOP	01/17/2014 13:40	01/20/2014 19:48	01/17/2014	CLOSED BY INVESTIGATION	01/17/2014
OAK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28411	VEHICLE & TRAFFIC STOP	01/17/2014 12:17	01/20/2014 19:48	01/17/2014	CLOSED BY INVESTIGATION	01/17/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2014 AND 01/31/2014

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

Print Date/Time: 02/13/2014 9:45:42

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28406	VEHICLE & TRAFFIC STOP	01/16/2014 22:41	01/20/2014 19:48	01/16/2014	CLOSED BY INVESTIGATION	01/16/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28402	VEHICLE & TRAFFIC STOP	01/16/2014 02:12	01/16/2014 07:30	01/16/2014	CLOSED BY INVESTIGATION	01/16/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28401	VEHICLE & TRAFFIC STOP	01/15/2014 22:39	01/16/2014 07:30	01/15/2014	CLOSED BY INVESTIGATION	01/15/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28394	VEHICLE & TRAFFIC STOP	01/14/2014 21:45	01/16/2014 07:30	01/14/2014	CLOSED BY INVESTIGATION	01/14/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28393	VEHICLE & TRAFFIC STOP	01/14/2014 21:27	01/16/2014 07:30	01/14/2014	CLOSED BY INVESTIGATION	01/14/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28392	VEHICLE & TRAFFIC STOP	01/14/2014 21:21	01/16/2014 07:30	01/14/2014	CLOSED BY INVESTIGATION	01/14/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28388	VEHICLE & TRAFFIC STOP	01/13/2014 20:55	01/16/2014 07:30	01/13/2014	CLOSED BY INVESTIGATION	01/13/2014
BROAD ST TUPPER LAKE, NEW YORK 12986					STREET	
28387	VEHICLE & TRAFFIC STOP	01/13/2014 19:19	01/16/2014 07:30	01/13/2014	CLOSED BY INVESTIGATION	01/13/2014
WAWBEEK TUPPER LAKE, NEW YORK 12986					STREET	
28385	VEHICLE & TRAFFIC STOP	01/13/2014 00:16	01/16/2014 07:30	01/13/2014	CLOSED BY INVESTIGATION	01/13/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28377	VEHICLE & TRAFFIC STOP	01/12/2014 03:19	01/12/2014 19:58	01/12/2014	CLOSED BY INVESTIGATION	01/16/2014
RAQUET RIVER DR TUPPER LAKE, NEW YORK 12986					STREET	
28356	VEHICLE & TRAFFIC STOP	01/11/2014 00:31	01/11/2014 10:15	01/11/2014	CLOSED BY INVESTIGATION	01/10/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28347	VEHICLE & TRAFFIC STOP	01/10/2014 02:38	01/11/2014 10:15	01/10/2014	CLOSED BY INVESTIGATION	01/10/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28346	VEHICLE & TRAFFIC STOP	01/09/2014 23:20	01/11/2014 10:15	01/09/2014	CLOSED BY INVESTIGATION	01/09/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
28345	VEHICLE & TRAFFIC STOP	01/09/2014 22:23	01/11/2014 10:15	01/09/2014	CLOSED BY INVESTIGATION	01/09/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28344	VEHICLE & TRAFFIC STOP	01/09/2014 22:19	01/11/2014 10:15	01/09/2014	CLOSED BY INVESTIGATION	01/09/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28343	VEHICLE & TRAFFIC STOP	01/09/2014 21:05	01/11/2014 10:15	01/09/2014	CLOSED BY INVESTIGATION	01/09/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28336	VEHICLE & TRAFFIC STOP	01/08/2014 23:00	01/09/2014 09:00	01/08/2014	CLOSED BY INVESTIGATION	01/09/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28335	VEHICLE & TRAFFIC STOP	01/08/2014 22:53	01/09/2014 09:00	01/08/2014	CLOSED BY INVESTIGATION	01/08/2014
DEPOT STREET TUPPER LAKE, NEW YORK 12986					STREET	
28334	VEHICLE & TRAFFIC STOP	01/08/2014 22:42	01/09/2014 09:00	01/08/2014	CLOSED BY INVESTIGATION	01/08/2014
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	
28333	VEHICLE & TRAFFIC STOP	01/08/2014 22:36	01/09/2014 09:00	01/08/2014	CLOSED BY INVESTIGATION	01/08/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MCDONALDS			PARKING LOT	
28326	VEHICLE & TRAFFIC STOP	01/07/2014 19:20	01/07/2014 21:39	01/07/2014	CLOSED BY INVESTIGATION	01/07/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28321	VEHICLE & TRAFFIC STOP	01/07/2014 02:34	06/13/2013 21:00	01/07/2014	CLOSED BY INVESTIGATION	01/07/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28316	VEHICLE & TRAFFIC STOP	01/06/2014 01:02	01/06/2014 20:43	01/06/2014	CLOSED BY INVESTIGATION	01/06/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28307	VEHICLE & TRAFFIC STOP	01/05/2014 02:12	01/05/2014 10:00	01/05/2014	CLOSED BY INVESTIGATION	01/05/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28306	VEHICLE & TRAFFIC STOP	01/05/2014 02:00	01/05/2014 10:00	01/05/2014	CLOSED BY INVESTIGATION	01/05/2014
TUPPER LAKE, NEW YORK 12986					STREET	
28305	VEHICLE & TRAFFIC STOP	01/05/2014 01:55	01/05/2014 10:00	01/05/2014	CLOSED BY INVESTIGATION	01/05/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28304	VEHICLE & TRAFFIC STOP	01/05/2014 01:13	01/05/2014 10:00	01/05/2014	CLOSED BY INVESTIGATION	01/05/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28303	VEHICLE & TRAFFIC STOP	01/04/2014 23:01	01/05/2014 10:00	01/04/2014	CLOSED BY INVESTIGATION	01/04/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 01/01/2014 AND 01/31/2014

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

Print Date/Time: 02/13/2014 9:45:42

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28302	VEHICLE & TRAFFIC STOP	01/04/2014 22:16	01/05/2014 10:00	01/04/2014	CLOSED BY INVESTIGATION	01/04/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28293	VEHICLE & TRAFFIC STOP	01/03/2014 23:28	01/04/2014 11:00	01/03/2014	CLOSED BY INVESTIGATION	01/03/2014
DEMARSE BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28292	VEHICLE & TRAFFIC STOP	01/03/2014 23:15	01/04/2014 11:00	01/03/2014	CLOSED BY INVESTIGATION	01/03/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28291	VEHICLE & TRAFFIC STOP	01/03/2014 19:41	01/04/2014 11:00	01/03/2014	CLOSED BY INVESTIGATION	01/03/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28290	VEHICLE & TRAFFIC STOP	01/03/2014 19:28	01/04/2014 11:00	01/03/2014	CLOSED BY INVESTIGATION	01/03/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28286	VEHICLE & TRAFFIC STOP	01/02/2014 21:11	01/04/2014 11:00	01/02/2014	CLOSED BY INVESTIGATION	01/02/2014
DEMARSE BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28497	WATER AND SEWER	01/25/2014 10:55	01/25/2014 21:30	01/25/2014	CLOSED BY INVESTIGATION	01/29/2014
82 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28468	WATER AND SEWER	01/25/2014 10:19	01/25/2014 21:30	01/25/2014	CLOSED BY INVESTIGATION	01/25/2014
2 WEBB ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28449	WATER AND SEWER	01/22/2014 14:07	01/24/2014 22:27	01/22/2014	CLOSED BY INVESTIGATION	01/22/2014
356 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28426	WATER AND SEWER	01/18/2014 15:12	01/20/2014 19:48	01/18/2014	CLOSED BY INVESTIGATION	01/18/2014
28 TAMARACK TUPPER LAKE, NEW YORK 12986					GARAGE/SHED	
28417	WATER AND SEWER	01/17/2014 16:38	01/20/2014 19:48	01/17/2014	CLOSED BY INVESTIGATION	01/17/2014
10 CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
28381	WATER AND SEWER	01/12/2014 10:05	01/12/2014 19:58	01/12/2014	CLOSED BY INVESTIGATION	01/12/2014
87 SOUTH LITTLEWOLF RD TUPPER LAKE, NEW YORK 12986					YARD	
28371	WATER AND SEWER	01/11/2014 15:06	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
7 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28370	WATER AND SEWER	01/11/2014 14:41	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
34 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28368	WATER AND SEWER	01/11/2014 13:56	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
28367	WATER AND SEWER	01/11/2014 13:35	01/12/2014 19:58	01/11/2014	CLOSED BY INVESTIGATION	01/11/2014
HIGH ST TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
28315	WATER AND SEWER	01/06/2014 00:43	01/06/2014 20:43	01/06/2014	CLOSED BY INVESTIGATION	01/06/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28314	WATER AND SEWER	01/05/2014 23:07	01/06/2014 20:43	01/05/2014	CLOSED BY INVESTIGATION	01/05/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28308	WATER AND SEWER	01/05/2014 09:43	01/05/2014 10:00	01/05/2014	CLOSED BY INVESTIGATION	01/05/2014
293 LAKE SIMOND RD TUPPER LAKE, NEW YORK 12986					YARD	
28496	WELFARE CHECK OF PERSON	01/25/2014 10:30	01/25/2014 21:30	01/25/2014	CLOSED BY INVESTIGATION	01/29/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
28349	WELFARE CHECK OF PERSON	01/10/2014 09:00	01/11/2014 10:15	01/10/2014	CLOSED BY INVESTIGATION	01/15/2014
5 MARTIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 231

Fuel History

Status: All *Vehicle ID: 5012 Char* *Start Date: 1/1/2014* *End Date: 1/31/2014*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD		5012	217675	
1/ 3/2014			20128	$0.000	11.200	$0.00
1/ 4/2014			20228	$0.000	9.000	$0.00
1/ 5/2014			20336	$0.000	9.000	$0.00
1/ 7/2014			20556	$0.000	14.500	$0.00
1/ 8/2014			20641	$0.000	10.800	$0.00
1/12/2014			20736	$0.000	10.200	$0.00
1/14/2014			20894	$0.000	9.000	$0.00
1/17/2014			21080	$0.000	13.000	$0.00
1/20/2014			21182	$0.000	9.000	$0.00
1/22/2014			21278	$0.000	14.100	$0.00
1/25/2014			21357	$0.000	10.000	$0.00
1/28/2014			21486	$0.000	9.800	$0.00
1/31/2014			21635	$0.000	11.000	$0.00
		Total Miles:	1507	CPM: $0.000	Total:	$0.00
		Total Fuel:	140.600	CPG: $0.000	MPG:	10.72

Vehicle Count 1

Total Miles:	1507	CPM: $0.000	Total:	$0.00
Total Fuel:	140.600	CPG: $0.000	MPG:	10.72

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 1/1/2014 End Date: 1/31/2014*

Date	Note	Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango 4 Door SUV		5010	54406	
1/ 5/2014		52480	$0.000	16.700	$0.00
1/ 8/2014		52628	$0.000	17.500	$0.00
1/ 9/2014		52744	$0.000	11.800	$0.00
1/10/2014		52856	$0.000	10.700	$0.00
1/13/2014		53011	$0.000	15.300	$0.00
1/15/2014		53205	$0.000	17.500	$0.00
1/17/2014		53313	$0.000	11.000	$0.00
1/18/2014		53432	$0.000	9.500	$0.00
1/19/2014		53566	$0.000	12.000	$0.00
1/21/2014		53712	$0.000	12.500	$0.00
1/23/2014		53833	$0.000	15.200	$0.00
1/25/2014		53921	$0.000	10.100	$0.00
1/26/2014		54045	$0.000	17.000	$0.00
1/27/2014		54125	$0.000	7.900	$0.00
1/29/2014		54210	$0.000	16.000	$0.00
1/31/2014		54406	$0.000	15.500	$0.00
	Total Miles: 1926	CPM:	$0.000	Total:	$0.00
	Total Fuel: 216.200	CPG:	$0.000	MPG:	8.91

		Vehicle Count	1		
Total Miles:	1926	CPM:	$0.000	Total:	$0.00
Total Fuel:	216.200	CPG:	$0.000	MPG:	8.91

Tupper Lake Police Department Report of Arrests made for the Month of

January, 2014.

Arrest date	Name of Offense
1/2/2014	Criminal Possession Controlled Substance 7th
1/2/2014	UPM
1/7/2014	Snowmobiling While Intoxicated
1/7/2014	Snowmobiling While Intoxicated
1/9/2014	UNLAWFUL DISPOSAL OF DOG FECES
1/9/2014	Failure to Appear
1/10/2014	Criminal Sale Controlled Substance Narcotic Preparation
1/10/2014	Criminal Possession of a Controled Substance 7th
1/10/2014	Unlawful Possession of Marihuana
1/10/2014	Reckless Endangerment 2nd
1/14/2014	FAILURE TO PAY FINE
1/16/2014	UPM
1/16/2014	FAILED TO PAY FINE
1/21/2014	Assault in the Third degre
1/23/2014	ISSUING A BAD CHECK
1/29/2014	CRIMINAL POSSESSION OF A WEAPON 4TH

Tupper Lake Police Department Traffic Tickets Issued for the month of January, 20 14

Date	*Time*	*Offense*	*Location*
1/2/2014	12:10:00 AM	Auo 3rd	Mclaughlin Ave
1/5/2014	1:18:00 AM	No/inadequate Plate Lamps	Demars Blv
1/17/2014	1:43:00 PM	Uninspected Motor Vehicle	Main Street
1/18/2014	10:26:00 AM	Uninspected Motor Vehicle	Park Street
1/23/2014	10:54:00 AM	Uninspected Motor Vehicle	Park Street
1/25/2014	8:05:00 PM	Fld To Stop @ Stop Sign	Hill St At Pleasar
1/25/2014	8:05:00 PM	Speed Not Reasonable And Prudent	Hill St At Pleasar
1/25/2014	8:15:00 PM	Operating Mv While Registration Suspended	Main Street
1/25/2014	8:15:00 PM	Inadequate Muffler	Main Street
1/25/2014	12:50:00 AM	Speed In Zone (50/35)	Demars Boulev
1/27/2014	4:55:00 PM	Uninspected Motor Vehicle	Main Street
1/28/2014	9:17:00 PM	Inadequate Lights	Park Street
1/30/2014	8:10:00 AM	Speed In Zone	Main Street
1/31/2014	10:11:00 PM	Moved From Lane Unsafely	State Route 3

Total Tickets Issued: **14**

Tupper Lake Police Department Report of Parking Tickets issued during the Month of January, 20 14

1. No Parking 2hr. Limit
2. Prohibited Parking
3. Parked Blocking Driveway
4. Parked Wrong Direction
6. No Stopping
7. Expired Inspection
8. Expired Registration
9. Less than 15ft. From Hydrant
11. Parked on Sidewalk
12. More than 12" from Curb
13. Parked in Fire Lan
14. No Parking 2 a.m. to 6 a.m

Issued Date	Time	Violation	Location
1/4/2014	3:51	4,14	Lindsey Ave
1/6/2014	3:15	14	Mnt View Ave
1/6/2014	3:19	4,14	3rd St
1/7/2014	2:21	14	Park Street
1/9/2014	17:50	3	Lake Street
1/10/2014	2:07	14	Hill Street
1/10/2014	2:14	14	Pine Street
1/15/2014	2:49	14	High Street
1/15/2014	2:53	4,7,14	Wawbeek Ave
1/15/2014	2:59	14	Mnt View
1/15/2014	3:03	14	Park Street
1/16/2014	2:44	14	Pine Street
1/17/2014	13:29	7,14	Lake Street
1/19/2014	5:02	14	Mclaughlin Ave
1/20/2014	4:40	14	Mcfarland Ave
1/22/2014	3:38	4,14	High Street
1/22/2014	3:45	14	Park Street
1/26/2014	3:48	14	Pine St
1/27/2014	2:18	7,14	Mcfarland Avenue
1/27/2014	2:27	14	Park Street
1/27/2014	2:34	14	Park Street
1/27/2014	15:31	2	Park Street

TUPPER LAKE FIRE DEPARTMENT

MONTHLY REPORT

JANUARY 2014

CALLS

Village	10
Town	4
Santa Clara	2
Mutual Aid	2

TOTAL CALLS 18

TYPES OF CALLS

Fire Alarm	6	Illegal Outdoor Burn	1
Carbon Manoxide	3	Vehicle Fire	1
Electrical	2	Flooded Basement	1
Mutual Aid	2	Snowmobile Accident	1
Structure Fire	1		

MEMBERS

Average number of members at calls	15
Average hours spent at calls by members	164 hours

WORK ORDERS

See attached work orders

TRUCK PUMP TIMES

ETA 167 (1995 Pierce)	2 hours
TANKER 166 (2006 International/Seagrave)	1 Hour 45 Mins

Submitted: Joe Cormier, Secretary, TLFD

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **187**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 2/10/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 2/10/14 CONTACT NAME: CONTACT PHONE: 000-0000
SERVICE PREMISE INFO 21 HIGH ST FIRE STATION TUPPER LAKE	SERVICE PREMISE INFO PHONE: SERVICE AT:

SHORT COMMENT FLDS

Further information:

#166 TANKER KEEPS SHUTTING DOWN, MIKE SPARKS ORDERED NEW SOLENOIDS.

INVESTIGATION RESULTS

TIME ARRIVED

MUST BE COMPLETED BY SERVICEPERSON

AT LOCATION___:___AM/PM DATE WORK COMPLETED___/___/___ TIME___:___AM/PM

REMARKS:_____

_____

_____

BY_____WORK DONE

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

/home/ci/doc/miscinw-15.ps April 2007

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **186**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 2/10/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 2/10/14 CONTACT NAME: CONTACT PHONE: 000-0000

SERVICE PREMISE INFO	SERVICE PREMISE INFO
21 HIGH ST FIRE STATION TUPPER LAKE	PHONE: SERVICE AT:

SHORT COMMENT FLDS

Further information:

#167 PIERCE IS HAVING RELIEF VALVE ISSUES, JERRY WOODWORTH WILL IN TODAY TO INVESTIGATE AND IDENTIFY THE PUMP PROBLEM.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

AT LOCATION____:____AM/PM DATE WORK COMPLETED___/___/___ TIME____:____AM/PM

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/_____

/home/ci/doc/miscinw-15.ps April 2007

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-114 ELECTRIC INVESTIGATION**	WORK ORDER YR. **2014**	WORK ORDER # **145**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 2/03/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 2/03/14 CONTACT NAME: CONTACT PHONE: 000-0000

SERVICE PREMISE INFO	SERVICE PREMISE INFO
21 HIGH ST FIRE STATION TUPPER LAKE	PHONE: SERVICE AT:

SHORT COMMENT FLDS

Further information:

THE SINGLE OVERHEAD DOOR WILL NOT CLOSE ELECTRONICALLY, THE SAFETY FEATURE IS NOT WORKING. ONE OF THE WIRES APPEARS TO BE SEVERED, OR BROKEN.

INVESTIGATION RESULTS

TIME ARRIVED

MUST BE COMPLETED BY SERVICEPERSON

AT LOCATION___:___AM/PM DATE WORK COMPLETED__/__/__ TIME___:___AM/PM

REMARKS:_____

_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

/home/ci/doc/miscinw-15.ps April 2007

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **144**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 2/03/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 2/03/14 CONTACT NAME: CONTACT PHONE: 000-0000

SERVICE PREMISE INFO	SERVICE PREMISE INFO
21 HIGH ST FIRE STATION TUPPER LAKE	PHONE: SERVICE AT:

SHORT COMMENT FLDS

Further information:

#167 BOTH SPOT LIGHTS ON THE REAR OF THE VEHICLE ARE INOPERABLE, COULD BE SWITCH OR BULBS. THE NIGHT FIGHTER ON THE PASSENGER SIDE IS NOT WORKING, MAY BE ELECTRICAL. THE BACKUP ALARM IS NOT WORKING.

INVESTIGATION RESULTS

TIME ARRIVED

MUST BE COMPLETED BY SERVICEPERSON

AT LOCATION____:____AM/PM DATE WORK COMPLETED___/___/___ TIME____:____AM/PM

REMARKS:_____

_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

GE Global Research

General Electric Company
One Research Circle, Niskayuna 12309

Equipment Donation Confirmation

Recipient of Donation ("Recipient"): Village of Tupper Lake
ATTN: Carl Steffen, Fire Chief, Tupper Lake Fire Dept.

GENERAL ELECTRIC COMPANY ("GE"), acting through its component GE Global Research ("GEGR"), donates, at no cost or exchange of consideration, to the Recipient the equipment described below in paragraph 6 (the "Equipment") subject to the following provisions:

1) The Equipment is provided in "As Is" condition, without any representations or warranties as to condition of the Equipment or fitness for any purposes of Recipient. GE is not a merchant involved in the sale of the Equipment or similar items. Recipient assumes all responsibilities for safe use, operation, and transport of the Equipment.

2) GE will prepare the Equipment for shipment; the cost of transporting the Equipment from GEGR facilities to the Recipient shall be solely the responsibility of Recipient.

3) All costs of installation, modification of facilities, maintenance, and operation of the Equipment shall be solely the responsibility of Recipient.

4) Tax consequences, if any, of donation of this equipment are solely the responsibility of the respective parties.

5) Title to and risk of loss of the Equipment shall pass to Recipient upon shipment or removal from GEGR facilities.

6) Recipient assumes full responsibility for and agrees to save, indemnify, defend and hold harmless GE from any and all claims, losses, liabilities, damages to property, injuries to persons, fines, penalties, fees (including, but not limited to, legal fees), and all other costs and expenses of whatsoever kind or nature caused by, arising out of, or in any way resulting from, the use of the Equipment, unless resulting from the willful misconduct of GE.

7) Description of the Equipment: 1985 E-One Fire Truck

GENERAL ELECTRIC COMPANY
By:_____
Title: _____
Date: _____

ACKNOWLEDGED AND AGREED:
Village of Tupper Lake
By: Carl J Steffen
Title: CHIEF
Date: 1/27/14

Federal Communications Commission
Public Safety and Homeland Security Bureau

RADIO STATION AUTHORIZATION

LICENSEE: TUPPER LAKE, VILLAGE OF

ATTN: VILLAGE CLERK
TUPPER LAKE, VILLAGE OF
53 PARK
PO BOX 1290
TUPPER LAKE, NY 12986

Call Sign	File Number
KNGQ613	0006140285
Radio Service PW - Public Safety Pool, Conventional	
Regulatory Status PMRS	
Frequency Coordination Number	

FCC Registration Number (FRN): 0003415957

Grant Date	Effective Date	Expiration Date	Print Date
02-11-2014	02-11-2014	04-06-2024	02-11-2014

STATION TECHNICAL SPECIFICATIONS

Fixed Location Address or Mobile Area of Operation

Loc. 1 **Address:** 53 PARK ST
City: TUPPER LAKE **County:** FRANKLIN **State:** NY
Lat (NAD83): 44-12-10.2 N **Long (NAD83):** 074-28-08.6 W **ASR No.:** N/A **Ground Elev:** 482.0

Loc. 2 **Area of Operation**
Operating within a 16.0 km radius around fixed location 1

Antennas

Loc. No.	Ant. No.	Frequencies (MHz)	Sta. Cls.	No. Units	No. Pagers	Emission Designator	Output Power (watts)	ERP (watts)	Ant. Ht./Tp meters	Ant. AAT meters	Construct Deadline Date
1	1	000154.11500000	FB	1		11K2F3E 20K0F3E	100.000	100.000	24.0	-25.0	
2	1	000154.11500000	MO	1		11K2F3E 20K0F3E	45.000				

Control Points

Control Pt. No. 1
Address: 53 PARK ST
City: TUPPER LAKE **County:** FRANKLIN **State:** NY **Telephone Number:** (518)359-3341

Waivers/Conditions:
Beginning January 1, 2013, this station must operate on channels with a bandwidth of 12.5 kHz or less, or with equivalent efficiency,

Conditions:
Pursuant to §309(h) of the Communications Act of 1934, as amended, 47 U.S.C. §309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. § 310(d). This license is subject in terms to the right of use or control conferred by §706 of the Communications Act of 1934, as amended. See 47 U.S.C. §606.

John Bouck

From: vanessa.perez@nypa.gov
Sent: Monday, February 10, 2014 5:47 PM
To: johnbouck@centralny.twcbc.com
Subject: Firm Hydro Energy for March 1 – 31, 2014

February 10, 2014

Mr. John Bouck
Electric Superintendent
Village of Tupper Lake
53 Park Street
P.O. Box 1290

Tupper Lake, NY 12986-0290

Re: Firm Hydro Energy for **March 1 – 31, 2014**

Dear Mr. Bouck:

We are pleased to advise you that we anticipate there will be no reduction in firm hydro energy sales to our hydropower customers for the period of March 1 through 31, 2014. The forecasted March 2014 generation is projected to be sufficient to meet our firm hydropower customers' needs. However, if that generation is not sufficient, Substitute Energy will be purchased on your behalf for those customers with signed Substitute Energy agreements.

Since hydro shortfalls may still be anticipated in future months, we remain prepared to provide Substitute Energy to assure continuous flow of the lowest cost power to you. For those customers who have executed a Substitute Energy agreement, the Power Authority will automatically purchase the Substitute Energy on your behalf in months that a shortage occurs, pursuant to those agreements, unless otherwise notified. The monthly price for Substitute Energy is an average of all Substitute Energy provided to firm hydropower customers each month.

The Power Authority continues to be concerned about the river flows projected for 2014. Current estimates are no shortage for April 2014 through Setember 2014. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

If you have any questions, please contact me at (914) 287-3131, keith.hayes@nypa.gov or your account executives Vanessa Perez at (914) 390-8147, vanessa.perez@nypa.gov or Jerry McLoughlin (914) 390-8222, Gerard.McLoughlin@nypa.gov.

Sincerely,
Keith T. Hayes
Director, Marketing
Business & Muni Marketing

HydroFeb_2014

2/11/2014

Municipal Electric Utilities Association of New York State

6652 Hammersmith Drive, East Syracuse, New York, 13057
Phone: 315-453-7851 Fax: 315-453-7849
Email: info@meua.org web site: www.meua.org

Registration Form

WHAT: Winter Engineering Workshop

WHEN: Wednesday and Thursday March 19-20, 2014

WHERE: Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, NY
(Thruway Exit 35, Rt. 298).
Phone: 315-446-3200 for reservations. Contact the MEUA if there is any problem.

$121.00 Single or Double Occupancy
PLEASE MAKE YOUR RESERVATIONS IMMEDIATELY AT THE EMBASSY SUITES HOTEL AND MENTION THAT YOU ARE ATTENDING THE MEUA MEETING FOR THE SPECIAL RATE.

FEE: $ 80.00 Member Fee
$117.50 Non-member fee

***Fax* or E-mail *registration form to*:**
MEUA, Fax -315-453-7849
E-mail – info@MEUA.org
***Send fee to*: POB 387, Solvay, NY, 13209**

REGISTRATION: 8:30am to 9:00am. Coffee will be available. Lunch is included the 1st day.

MEUA Engineering Workshop
March 19-20, 2014
Embassy Suites Hotel, East Syracuse, NY

Fax or E-mail completed registration *form* to MEUA by 3/07/2014

MUNI /CO _____

NAME (S) ATTENDING _____

_____

_____

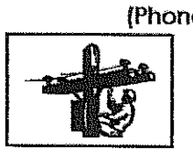
_____

Send registration *fee* (& copy of registration form) to:
MEUA
PO Box 387
Solvay, NY 13209

By - 3/07/2014

Authorizing Signature _____

Municipal Electric Utilities Association
Of New York State
(Phone) 315-453-7851 (fax) 315-453-7849 (Email) info@meua.org (web site) www.meua.org



ENGINEERING WORKSHOP AGENDA
March 19 & 20, 2014

March 19, 2014

8:30 - 9:00 am **Registration**

9:00 – 12:00 pm **System Fault Currents and Behavior of Protective Devices:** -Technical Assistance and Services Inc. -Jon Tucker

- *Overview of System fault currents, equipment interrupting ratings, fuse and relay characteristics, fuse clearing and fuse saving applications, lightning arrestor application.*

12:00-1:00pm **Lunch**

1:00 -1:45 pm **Utility Meter Reading 101** - Itron Meter Inc: **Brad Kusant**

- *Obtaining data efficiently from existing utility meters and future utility meters.*

1:45 - 2:30 pm **Forklift Safety:** - Raymond Corporation Inc. **TBA**

- *Overview of work place rules and regulations for forklift operation.*

2:30 - 3:15 pm **Partial Discharge Detection and Analysis:** - EA Technologies Inc. **John Scholz**

- *Non Invasive testing of metal clad switchgear.*

3:15 -4:00 pm **Aerial Device Safety Rules** -Altec Inc **Josh Chard**

- *Overview of regulations and requirements of aerial devices*

March 20, 2014

Welcome and Introductions

8:30 -9:15 am **Proper Utility Tree Trimming Methods:** -Terry Tree Service Inc. **Tim Pope**

- *Overview of proper tree trimming and removals for utility practice.*

9:15 - 10:00 am **Underground Fault Finding and Theory** – HaefelyHipotronics Inc. **David Kulis**

- *Review of testing and locating of failed underground cables.*

10:00 - 10:45 am **Utility Signage** - Electromark Inc. **TBA**

- *Review types and applications of safety signage for substations and distribution systems.*

10:45 - 11:30 am **Surge Arrester Training** - ABB Inc **TBA**

- *Proper application and installation of Surge Arrestors*

11:30 - 12:15 pm **Utility Meter Reading 101** - Elster Inc. **TBA**

- *Obtaining data efficiently from existing utility meters and future utility meters.*

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax(518) 359-7802
Email villtupplake@centralny.twcbc.com

Notice

Due to the extreme cold weather experienced here and throughout much of the Northeast, the Village has consumed precedent setting amounts of electricity for the month of January. The consumption of more than 11 million kilowatt hours hasn't been experienced by the Village of Tupper Lake since January of 2009. All indications are that our January NYPA bill will be much higher due to the extreme cold weather and natural gas prices that have increased 20 fold since early December 2013. Hence we are expecting power purchase to be above our hydro allotment at levels never experienced by the Village in recent years.

The Village and the Municipal Electric Utilities Association of New York has reached out to the New York Power Authority to see if some relief can be accommodated if any. The Village will update you once more information is available.

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1270	ADIRONDACK ASSN OF TOWN	1366	02/14/2014	2014	ANNUAL DUES 2014	A	1620.400	100.00 *	
484	ADIRONDACK ENERGY PRODU	1283	01/27/2014	851410		G	8130.410	1,155.39	
		1282	02/04/2014	853776		G	8130.410	1,496.64	
		1313	02/10/2014	854694	FUEL STATE BID	G	8130.410	683.71	
		1385	02/14/2014	1/16-2/13		A	3410.410	533.24	
						A	5110.410	839.62	
						A	5110.410	2,260.33	
						F	8340.410	509.14	
						G	8120.410	509.14	
						EE	804.000	345.97	
						TOTAL CHECK		8,333.18 *	
1632	AIRGAS USA, LLC	1392	01/13/2014	9023395710		A	1640.400	68.22	
						F	8340.400	34.11	
						G	8130.400	34.11	
						EE	804.000	68.22	
		1391	02/03/2014	9024084140		A	1640.400	21.53	
						F	8340.400	10.76	
						G	8130.400	10.76	
						EE	804.000	21.53	
		1393	02/03/2014	9024084141		G	8130.400	95.78	
						TOTAL CHECK		365.02 *	
857	AMERICAN SAFETY UTILITY	1273	01/15/2014	101249	BIB TROUSERS	EE	804.000	85.84 *	
1921	ARCHITECTURAL & ENG DES	1284	02/02/2014	10092	PROJECT 13030	F	1440.400	1,305.00	
						G	1440.400	1,305.00	
						TOTAL CHECK		2,610.00 *	
1377	AUBUCHON HARDWARE INC	1318	01/28/2014	12814		A	1620.400	45.88	
						A	3410.240	168.34	
						A	5110.460	28.49	
						A	5142.400	7.19	
						A	7140.400	539.69	
						F	8340.400	57.60	
						F	8340.430	212.04	
						G	8120.200	25.82	
						G	8120.430	14.99	
						G	8130.430	28.09	
						EE	123.000	18.88	
						TOTAL CHECK		1,147.01 *	
1804	AVALON ASSOCIATES, INC.	1377	01/17/2014	3844	AHC 2013 GRANT	CD	8686.400	1,892.90 *	
1146	BENEFACTOR FUNDING CORP	1332	01/02/2014	1320816	SOLIDS	G	8130.420	60.00	
		1333	01/07/2014	1320934	SOLIDS	G	8130.420	60.00	
		1338	01/08/2014	1400109	COLIFORM	F	8330.420	20.00	
		1339	01/09/2014	1400180	COLIFORM	F	8330.420	20.00	
		1334	01/14/2014	1400185	SOLIDS	G	8130.420	60.00	
		1340	01/15/2014	1400469	COLIFORM	F	8330.420	20.00	
		1341	01/16/2014	1400542	COLIFORM	F	8330.420	20.00	
		1335	01/21/2014	1400552	SOLIDS	G	8130.420	85.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		1342	01/23/2014	1400914	COLIFORM	F	8330.420	20.00	
		1343	01/24/2014	1400928	SOLIDS	G	8130.420	20.00	
		1337	01/27/2014	1400927	SOLIDS	G	8130.420	60.00	
		1344	01/28/2014	1401142	COLIFORM	F	8330.420	20.00	
						TOTAL CHECK		465.00 *	
14	BOPAT INC	1319	01/28/2014	12814		A	3120.451	66.64	
						A	5110.460	5.69	
						A	5110.470	69.85	
						A	5142.200	62.53	
						F	8340.200	214.07	
						G	8130.200	16.28	
						EE	804.000	22.56	
						TOTAL CHECK		457.62 *	
1858	BUCK SUPPLY & DISTRIBUT	1320	01/31/2014	13114		A	1620.400	179.93	
						A	3120.455	77.92	
						F	8310.450	45.95	
						G	8110.450	45.95	
						EE	781.500	193.90	
						TOTAL CHECK		543.65 *	
1937	CAPITAL CONSULTANTS, IN	1314	01/31/2014	57504	PRELIMINARY SERVICES	H	200.020	5,330.00	
		1331	12/31/2014	57376		H	200.020	4,750.00	
						TOTAL CHECK		10,080.00 *	
1647	CBNA INSURANCE AGENCY	1354	02/04/2014	02336	UTICA MUTUAL INS CO	A	1620.400	237.66	
						F	8310.400	118.84	
						G	8110.400	118.84	
						EE	128.200	237.66	
						TOTAL CHECK		713.00 *	
1	CED-CREDIT OFFICE	1270	01/16/2014	581662	ACCT #80-71770	EE	742.130	17.51	
		1271	01/20/2014	8015584006	TERMINAL STRIP	EE	742.130	112.64	
		1285	01/28/2014	584284	HEATER UNIT	G	8130.400	269.00	
						TOTAL CHECK		399.15 *	
36	CHAMPLAIN COMMUNICATION	1367	01/14/2014	10097	SERVICE PAGER	A	3410.271	105.00	
		1368	01/22/2014	10129	SERVICE PAGER	A	3410.271	119.00	
						TOTAL CHECK		224.00 *	
430	CHAMPLAIN TRUCK CENTER	1404	01/07/2014	P209614	ADP 9 KIT	A	5110.470	36.24	
		1405	02/04/2014	P210477	COMBO W/CLEVER	A	5110.470	36.30	
		1403	12/16/2013	P209029	KIT CLEVIS RETURN	A	5110.470	52.28-	
						TOTAL CHECK		20.26 *	
1829	COMPASS PRINTING PLUS	1272	02/04/2014	41571	ELECTRIC SERV TAGS	EE	761.220	112.00 *	
1297	CONTACT COMMUNICATIONS,	1306	02/06/2014	2614	ANSWERING SERVICE	F	8310.400	26.72	
						G	8110.400	26.72	
						TOTAL CHECK		53.44 *	
1468	CORNER STONE TELEPHONE	1360	01/25/2014	2896429	ACCT 6121	A	1110.400	59.46	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	1620.400	118.03	
						A	1640.400	17.69	
						A	3120.470	254.97	
						A	3410.420	79.47	
						A	3410.420	30.13	
						F	8310.400	59.02	
						F	8330.400	42.85	
						F	8330.400	29.06	
						F	8330.400	29.19	
						G	8110.400	59.02	
						G	8130.400	59.07	
						EE	741.220	29.07	
						EE	781.500	118.03	
						EE	781.500	17.69	
						TOTAL CHECK		1,002.75	*
901	W S DARLEY & CO	1394	01/09/2014	17117117		A	3410.210	3,783.01	
		1395	01/21/2014	17119331		A	3410.220	639.60	
						A	3410.452	241.39	
		1396	01/21/2014	17119299		A	3410.400	991.90	
		1397	01/31/2014	17121015		A	3410.240	1,296.00	
						A	3410.240	1,860.00	
						TOTAL CHECK		8,811.90	*
70	DAY WHOLESALE INC	1308	01/07/2014	310955	HAND WARMERS	G	8130.430	28.00	
		1321	01/28/2014	312677		A	1620.400	28.33	
						A	3120.455	28.33	
						EE	785.200	28.34	
						TOTAL CHECK		113.00	*
1235	EXCELLUS HEALTH PLAN-GR	1356	02/14/2014	FEB 2014	EXCELLUS 2/1014	A	9060.800	14,786.93	
						F	9060.800	3,099.40	
						G	9060.800	3,099.40	
						T	20.000	5,999.54	
						EE	785.130	5,597.41	
						TOTAL CHECK		32,582.68	*
1342	EYE CARE FOR THE ADIRON	1370	01/14/2014	M SPARKS	SAFETY GLASSES M SPARKS	A	5110.460	525.00	*
1084	FASTENAL COMPANY	1361	01/31/2004	NYSAA9704	CUST.# NYSAA0021	A	1640.400	156.28	
		1363	01/31/2014	NYSAA9705	CUST.# NYSAA0021	A	1640.400	24.95	
						F	8340.400	12.47	
						G	8130.400	12.48	
						EE	804.000	24.95	
						TOTAL CHECK		231.13	*
78	FORTUNE'S HARDWARE, INC	1322	01/30/2014	13014		A	1640.200	23.06	
						A	1640.400	34.28	
						A	7140.400	284.04	
						F	8330.400	29.99	
						F	8340.400	19.42	
						F	8340.430	84.83	
						G	8120.430	87.12	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8130.400	14.56	
						G	8130.430	95.10	
						EE	787.000	34.36	
						EE	804.000	10.27	
						TOTAL CHECK		717.03	*
83	CNTY OF FRNKLN SLD WAST	1402	02/14/2014	JAN 2014		A	8160.410	1,483.75	
						A	8160.420	14.35	
						TOTAL CHECK		1,498.10	*
98	GALL'S INC	1399	01/16/2014	001484993	ACCT #5470616 HOYT	A	3120.450	188.26	
		1400	01/20/2014	001499345	ACCT #5470616 HOYT	A	3120.450	121.38	
		1398	01/24/2014	001517369	ACCT #5470616 NASON	A	3120.450	124.00	
		1401	01/28/2014	001529290	ACCT #5470616 HOYT	A	3120.450	24.68	
						TOTAL CHECK		458.32	*
1255	GARTNER EQUIPMENT CO IN	1310	01/31/2014	156525	SLEEVE SHAFT	G	8130.200	230.99	*
1782	GIRVIN & FERLAZZO,PC	1274	01/17/2014	18	DEC 2013 LEGAL SERVICES	EE	781.300	4,075.50	
		1345	02/06/2014	19	LEGAL SVCS I.MCLEAR	EE	781.300	3,010.52	
						TOTAL CHECK		7,086.02	*
164	HACH COMPANY	1286	01/21/2014	8660498	BEAKER	G	8130.420	47.95	*
223	HALL'S SAFETY EQUIPMENT	1275	02/05/2014	02140118	RED 4X5 FLAGS	EE	761.220	47.80	*
1821	HD SUPPLY WATERWORKS, L	1296	01/30/2014	B982416	CHECK VALVE	G	8120.400	323.85	
		1287	02/06/2014	C003294	HING (CLAPPER ARM)	G	8130.200	216.00	
						TOTAL CHECK		539.85	*
638	HMT INC	1276	01/24/2014	1352703	INSTALLATION OF RELAYS	EE	741.220	10,913.76	*
1855	HUGHES STEWART & RACE,	1369	02/14/2014	DEC 2013	RETAINER AMT 12/2013	A	1420.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		1,100.00	*
167	HULBERTS TRI LAKE SUPPL	1290	01/14/2014	S1513213.1	WASHINGTON ST PARK	A	7140.400	271.08	
		1289	01/16/2014	S1514185.1	GALVANIZED SHEET METAL	G	8120.430	21.98	
		1311	01/16/2014	S1513899.1	WASHINGTON ST PARK	A	7140.400	26.28	
						TOTAL CHECK		319.34	*
278	P.J. HYDE & SON, INC.	1291	02/06/2014	88671	SVC WO#88671 (CLEANING)	G	8130.410	71.13	*
665	KINNEY DRUGS INC	1323	01/27/2014	12714	ACCT NO 12991	F	8330.400	1.99	
						F	8340.430	5.94	
						G	8130.400	26.10	
						TOTAL CHECK		34.03	*
139	LELAND PAPER COMPANY, I	1292	01/27/2014	410145910	TOWELS, LINERS, TISSUE	G	8130.400	600.37	*
1928	LOCALADK MAGAZINE	1378	01/22/2014	107	SPRING 2014 ADVERTISING	A	1620.400	242.00	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1669	MALCOLM PIRNIE, INC.	1294	01/16/2014	0570428	PROF SERV TASK #14	G	8120.480	2,791.00	*
364	MCMASTER-CARR SUPPLY CO	1293	01/23/2014	71759565	STAINLESS SOCKET	F	8330.200	29.42	*
1662	MELISSA MCMANUS, LLC	1348	02/14/2014	JAN 2014	REVITALIZATION SERVICES	A	1440.400	2,386.25	*
1563	MILTON CAT	1295	01/16/2014	8764911	GREASE GUN	G	8120.200	128.98	*
1688	MITCHELL STONE PRODUCTS	1297	01/13/2014	22503	FITTING, HOSE BACHHOE	G	8120.450	147.36	
		1279	01/21/2014	22545	MATERIALS FOR UNIT 8	EE	804.000	394.17	
		1371	01/24/2014	22562		A	5110.470	2.16	
		1372	02/04/2014	22605		A	5110.470	54.39	
						TOTAL CHECK		598.08	*
1917	MJ RAYMOND CONSTRUCTION	1375	11/14/2013	03	WATERFRONT REV NO. 3	A	1440.400	42,015.84	*
131	MUNICIPAL ELECTRIC	1358	02/14/2014	020414		A	1620.400	1,463.82	
						A	1640.400	8.68	
						A	3410.430	1,144.22	
						A	5182.400	4,360.28	
						A	7140.400	543.90	
						F	8320.400	3,049.44	
						G	8120.400	1,119.05	
						G	8130.400	5,007.18	
						TOTAL CHECK		16,696.57	*
1351	NYS ASSN MAGISTRATES CO	1357	02/14/2014	2014	PATRICIA REANDEAU	A	1110.400	35.00	*
1012	NYS LINEMANS SAFETY TRA	1307	01/21/2014	10375	TEST ON RUBBER MATERIAL	EE	804.000	1,292.00	*
1577	OFFICE OF STATE COMPTRO	1359	02/04/2014	2014-01-01	JUSTICE REMIT DELAIR	A	2610.000	2,479.50	*
107	OLYMPIC AUTO/TRUCK SUPP	1324	01/31/2014	13114		A	1640.200	19.95	
						A	3120.451	22.74	
						A	5110.470	17.81	
						A	5142.200	7.26	
						F	8330.200	18.31	
						EE	804.000	263.23	
						TOTAL CHECK		349.30	*
45	PETTY CASH	1390	02/14/2014	12/29-2/5		A	1620.400	112.55	
						A	3120.455	2.70	
						EE	785.150	18.40	
						TOTAL CHECK		133.65	*
413	PRIMARY EYECARE CENTER	1312	01/16/2014	10453	SAFETY GLASSES G.DRASYE	G	8130.460	331.00	
		1353	02/05/2014	10572	MARC POWERS	A	3410.210	131.40	
						TOTAL CHECK		462.40	*
1941	SECURITY PLUMBING & HEA	1304	01/14/2014	S3549889.1	BLOWER	G	8130.400	2,133.76	*
219	SIEWERT EQUIPMENT	1309	02/07/2014	40026962	PUMP SUPPLIES	G	8120.200	1,359.72	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
683	SLACK CHEMICAL CO	1299	01/15/2014	280048	CHEMICALS	G	8130.440	859.40	
		1298	01/22/2014	280353	CHEMICALS	F	8330.400	1,071.22	
						TOTAL CHECK		1,930.62	*
1881	SNAP ON TOOLS	1376	01/16/2014	0116142822	JUMPSTARTER 12V	A	3120.451	250.00	*
751	STARR UNIFORM CENTER, I	1373	01/30/2014	83291	VAILLANCOURT	A	3120.450	7.00	*
224	STUART C IRBY CO	1277	02/06/2014	S7986660.1	TOOL REPAIR SERVICE	EE	804.000	39.84	
		1278	02/06/2014	S8073951.1	ACCT #60970	EE	742.130	212.50	
						EE	752.100	266.00	
						TOTAL CHECK		518.34	*
1670	STUDLEY PRINTING & PUBL	1350	01/22/2014	01220067	ADVERTISING	A	1620.400	46.00	*
87	STURDY SUPPLY AND RENTA	1346	01/28/2014	200595	ACCT #20266	A	5110.470	44.98	
		1347	01/28/2014	200594	ACCT #20266	A	5110.470	89.99	
						TOTAL CHECK		134.97	*
862	T&R ELECTRIC SUPPLY CO.	1280	01/31/2014	129294	PADMOUNT TRANSFORMER	EE	742.130	5,450.00	*
1541	TIME WARNER CABLE	1379	02/14/2014	022714	ACCT# 202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		1380	02/14/2014	022714	ACCT# 202-805283801-001	A	3410.420	25.00	
		1381	02/14/2014	022714	ACCT# 202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
		1300	02/15/2014	21514	ACCT# 5097521-01-001	F	8310.400	12.50	
						G	8110.400	12.50	
						TOTAL CHECK		124.95	*
1016	TRI-LAKES 3HREE PRESS C	1365	01/30/2014	29164	ADVERTISING	A	1620.400	17.50	*
96	TUPPER LAKE CHAMBER COM	1382	01/01/2014	1670	QUARTERLY BILLING	A	6410.400	3,750.00	*
100	TUPPER LAKE SUPPLY, INC	1325	01/27/2014	12714		A	7140.400	884.96	
						F	8330.400	258.17	
						EE	741.220	77.14	
						EE	787.000	13.34	
						TOTAL CHECK		1,233.61	*
297	UNIFIRST CORPORATION	1327	01/24/2014	12414		A	1640.400	52.36	
						A	5110.460	476.88	
						F	8340.460	648.18	
						G	8130.460	648.17	
		1328	01/27/2014	012714		A	1620.400	48.40	
						TOTAL CHECK		1,873.99	*
358	USA BLUEBOOK	1301	01/16/2014	244782	1/2 ELBOW, PVC PIPE	F	8340.400	89.42	*
1901	UTILITY SOFTWARE ACQUIS	1281	02/01/2014	1	FIX FILES WITH JIM	EE	781.500	380.00	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1545	VAINCOURT FUELS	1387	01/24/2014	46976	PROPANE	A	3410.410	104.27	
		1388	01/31/2014	47200	PROPANE	A	3410.410	78.09	
		1389	02/01/2014	47437	PROPANE	A	3410.410	65.34	
		1386	02/14/2014	1/16-2/13		A	3120.454	1,128.49	
						A	3410.410	139.25	
						A	5110.410	1,066.55	
						F	8340.410	305.63	
						F	8340.410	.01-	
						G	8120.410	305.63	
						EE	804.000	622.77	
						TOTAL CHECK		3,816.01 *	
1861	VERIZON WIRELESS	1330	01/25/2014	9719050680		F	8310.400	25.56	
						G	8110.400	25.57	
						EE	781.100	35.95	
						EE	804.000	155.31	
						TOTAL CHECK		242.39 *	
1791	VILLAGE OF TUPPER LAKE	1364	01/30/2014	HRA 13014	HRA PROC FEE 01/2014	A	9060.800	171.67	
						F	9060.800	85.83	
						G	9060.800	85.83	
						EE	785.130	171.67	
		1384	02/14/2014	1/18-2/14	PRIMEFLEX 1/18-2/14	A	9060.800	4,479.70	
						F	9060.800	216.34	
						G	9060.800	216.33	
						EE	785.130	754.60	
						TOTAL CHECK		6,181.97 *	
350	VILLAGE OF TUPPER LAKE-	1374	02/14/2014	WELFAR1/14	WELLSFARGO 1/2014	A	3120.455	96.14	
						F	8310.450	31.31	
						G	8110.450	31.31	
						EE	781.500	62.62	
						TOTAL CHECK		221.38 *	
1884	WOODWORTH BUSINESS SERV	1383	02/14/2014	021414	REPAIRS TO #167	A	3410.440	1,288.76 *	
442	ZEE MEDICAL SERVICE CO.	1302	01/31/2014	0113056497	MSC SUPPLIES FOR SHOP	F	8340.460	325.52	
						G	8130.460	325.52	
						TOTAL CHECK		651.04 *	
179	ZEP SALES & SERVICES, I	1303	01/15/2014	9000728394	AERO	G	8130.430	178.58 *	

TOTAL NET CHECK AMOUNT 196,053.22 *

0 196,053.22 *

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO

HIS CLAIM APPEARING OPPOSITE HIS NAME.

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

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	59.46
A	1110.400	CONTRACTUAL EXPENSES	35.00
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1440.400	CONTRACTUAL EXPENSES	2,386.25
A	1440.400	CONTRACTUAL EXPENSES	42,015.84
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	45.88
A	1620.400	CONTRACTUAL EXPENSES	179.93
A	1620.400	CONTRACTUAL EXPENSES	237.66
A	1620.400	CONTRACTUAL EXPENSES	118.03
A	1620.400	CONTRACTUAL EXPENSES	28.33
A	1620.400	CONTRACTUAL EXPENSES	242.00
A	1620.400	CONTRACTUAL EXPENSES	1,463.82
A	1620.400	CONTRACTUAL EXPENSES	112.55
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	17.50
A	1620.400	CONTRACTUAL EXPENSES	48.40
A	1640.200	GARAGE - EQUIPMENT	23.06
A	1640.200	GARAGE - EQUIPMENT	19.95
A	1640.400	CONTRACTUAL EXPENSES	68.22
A	1640.400	CONTRACTUAL EXPENSES	21.53
A	1640.400	CONTRACTUAL EXPENSES	17.69
A	1640.400	CONTRACTUAL EXPENSES	156.28
A	1640.400	CONTRACTUAL EXPENSES	24.95
A	1640.400	CONTRACTUAL EXPENSES	34.28
A	1640.400	CONTRACTUAL EXPENSES	8.68
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	52.36
A	2610.000	FINES, FEES, AND BAIL	2,479.50
A	3120.450	POLICE - CLOTH ALLOW	188.26
A	3120.450	POLICE - CLOTH ALLOW	121.38
A	3120.450	POLICE - CLOTH ALLOW	124.00
A	3120.450	POLICE - CLOTH ALLOW	24.68
A	3120.450	POLICE - CLOTH ALLOW	7.00
A	3120.451	POLICE CAR REPRS/UPKP	66.64
A	3120.451	POLICE CAR REPRS/UPKP	22.74
A	3120.451	POLICE CAR REPRS/UPKP	250.00
A	3120.454	POLICE FUEL	1,128.49
A	3120.455	POLICE OFF SUP/MISC.	77.92
A	3120.455	POLICE OFF SUP/MISC.	28.33
A	3120.455	POLICE OFF SUP/MISC.	2.70
A	3120.455	POLICE OFF SUP/MISC.	96.14
A	3120.470	POLICE PHONE	254.97
A	3410.210	FIRE-EQUIP-AIR TANKS	3,783.01
A	3410.210	FIRE-EQUIP-AIR TANKS	131.40
A	3410.220	FIRE EQUIP-GLOVES/VESTS	639.60
A	3410.240	FIRE EQUIP -BLDG REPAIR	168.34
A	3410.240	FIRE EQUIP -BLDG REPAIR	1,296.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	1,860.00
A	3410.271	RADIO/HOME ALERT REPRS	105.00
A	3410.271	RADIO/HOME ALERT REPRS	119.00
A	3410.400	FIRE - INSURANCE	991.90

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.410	FIRE - FUEL	533.24
A	3410.410	FIRE - FUEL	104.27
A	3410.410	FIRE - FUEL	78.09
A	3410.410	FIRE - FUEL	65.34
A	3410.410	FIRE - FUEL	139.25
A	3410.420	FIRE - PHONES	79.47
A	3410.420	FIRE - PHONES	30.13
A	3410.420	FIRE - PHONES	25.00
A	3410.430	FIRE - ELECTRIC	1,144.22
A	3410.440	FIRE - TRUCK RPR/UPKEEP	1,288.76
A	3410.452	FIRE - TRAINING	241.39
A	5110.410	STREETS - FUEL	839.62
A	5110.410	STREETS - FUEL	2,260.33
A	5110.410	STREETS - FUEL	1,066.55
A	5110.460	STREETS - MAINT/MISC.	28.49
A	5110.460	STREETS - MAINT/MISC.	5.69
A	5110.460	STREETS - MAINT/MISC.	525.00
A	5110.460	STREETS - MAINT/MISC.	476.88
A	5110.470	STREETS - EQUIP RPR	69.85
A	5110.470	STREETS - EQUIP RPR	36.24
A	5110.470	STREETS - EQUIP RPR	36.30
A	5110.470	STREETS - EQUIP RPR	52.28-
A	5110.470	STREETS - EQUIP RPR	2.16
A	5110.470	STREETS - EQUIP RPR	54.39
A	5110.470	STREETS - EQUIP RPR	17.81
A	5110.470	STREETS - EQUIP RPR	44.98
A	5110.470	STREETS - EQUIP RPR	89.99
A	5142.200	SNOW REMOVAL-EQUIPMENT	62.53
A	5142.200	SNOW REMOVAL-EQUIPMENT	7.26
A	5142.400	CONTRACTUAL EXPENSES	7.19
A	5182.400	CONTRACTUAL EXPENSES	4,360.28
A	6410.400	CONTRACTUAL EXPENSES	3,750.00
A	7140.400	CONTRACTUAL EXPENSES	539.69
A	7140.400	CONTRACTUAL EXPENSES	284.04
A	7140.400	CONTRACTUAL EXPENSES	271.08
A	7140.400	CONTRACTUAL EXPENSES	26.28
A	7140.400	CONTRACTUAL EXPENSES	543.90
A	7140.400	CONTRACTUAL EXPENSES	884.96
A	8160.410	LANDFILL TIPPING GARBGE	1,483.75
A	8160.420	LANDFILL TIPPING RECYC	14.35
A	9060.800	HOSPITAL AND MEDICAL	14,786.93
A	9060.800	HOSPITAL AND MEDICAL	171.67
A	9060.800	HOSPITAL AND MEDICAL	4,479.70
		TOTAL FUND	102,831.24

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1440.400	ENGINEER-CONT'L EXPNSES	1,305.00
F	8310.400	MISC/CONTR EXPENSES	118.84
F	8310.400	MISC/CONTR EXPENSES	26.72
F	8310.400	MISC/CONTR EXPENSES	59.02
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	25.56
F	8310.450	OFFICE SUPPLIES/POSTAGE	45.95
F	8310.450	OFFICE SUPPLIES/POSTAGE	31.31
F	8320.400	MISC/CONTR EXPENSES	3,049.44
F	8330.200	EQUIPMENT	29.42
F	8330.200	EQUIPMENT	18.31
F	8330.400	MISC/CONTR EXPENSES	42.85
F	8330.400	MISC/CONTR EXPENSES	29.06
F	8330.400	MISC/CONTR EXPENSES	29.19
F	8330.400	MISC/CONTR EXPENSES	29.99
F	8330.400	MISC/CONTR EXPENSES	1.99
F	8330.400	MISC/CONTR EXPENSES	1,071.22
F	8330.400	MISC/CONTR EXPENSES	258.17
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8340.200	EQUIPMENT	214.07
F	8340.400	BLDG/GROUNDS/CONTR	34.11
F	8340.400	BLDG/GROUNDS/CONTR	10.76
F	8340.400	BLDG/GROUNDS/CONTR	57.60
F	8340.400	BLDG/GROUNDS/CONTR	12.47
F	8340.400	BLDG/GROUNDS/CONTR	19.42
F	8340.400	BLDG/GROUNDS/CONTR	89.42
F	8340.410	FUEL	509.14
F	8340.410	FUEL	305.63
F	8340.410	FUEL	.01-
F	8340.430	SYS MAINT/REPAIRS/MATLS	212.04
F	8340.430	SYS MAINT/REPAIRS/MATLS	84.83
F	8340.430	SYS MAINT/REPAIRS/MATLS	5.94
F	8340.460	SAFETY AND SCHOOLING	648.18
F	8340.460	SAFETY AND SCHOOLING	325.52
F	9060.800	HOSP/MEDICAL INSURANCE	3,099.40
F	9060.800	HOSP/MEDICAL INSURANCE	85.83
F	9060.800	HOSP/MEDICAL INSURANCE	216.34
		TOTAL FUND	12,426.89

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	1,305.00
G	8110.400	MISC/CONTR EXPENSES	118.84
G	8110.400	MISC/CONTR EXPENSES	26.72
G	8110.400	MISC/CONTR EXPENSES	59.02
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	25.57
G	8110.450	OFFICE SUPPLIES/POSTAGE	45.95
G	8110.450	OFFICE SUPPLIES/POSTAGE	31.31
G	8120.200	EQUIPMENT	25.82
G	8120.200	EQUIPMENT	128.98
G	8120.200	EQUIPMENT	1,359.72
G	8120.400	BLDG/GROUNDS/CONTR	323.85
G	8120.400	BLDG/GROUNDS/CONTR	1,119.05
G	8120.410	FUEL	509.14
G	8120.410	FUEL	305.63
G	8120.430	SYS MAINT/REPAIRS/MATLS	14.99
G	8120.430	SYS MAINT/REPAIRS/MATLS	87.12
G	8120.430	SYS MAINT/REPAIRS/MATLS	21.98
G	8120.450	EQUIPMENT REPAIR	147.36
G	8120.480	SYSTEM UPGRADES/IMPROV	2,791.00
G	8130.200	EQUIPMENT	16.28
G	8130.200	EQUIPMENT	230.99
G	8130.200	EQUIPMENT	216.00
G	8130.400	BLDG/GROUNDS/CONTR	34.11
G	8130.400	BLDG/GROUNDS/CONTR	10.76
G	8130.400	BLDG/GROUNDS/CONTR	95.78
G	8130.400	BLDG/GROUNDS/CONTR	269.00
G	8130.400	BLDG/GROUNDS/CONTR	59.07
G	8130.400	BLDG/GROUNDS/CONTR	12.48
G	8130.400	BLDG/GROUNDS/CONTR	14.56
G	8130.400	BLDG/GROUNDS/CONTR	26.10
G	8130.400	BLDG/GROUNDS/CONTR	600.37
G	8130.400	BLDG/GROUNDS/CONTR	5,007.18
G	8130.400	BLDG/GROUNDS/CONTR	2,133.76
G	8130.410	FUEL	1,155.39
G	8130.410	FUEL	1,496.64
G	8130.410	FUEL	683.71
G	8130.410	FUEL	71.13
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	47.95
G	8130.430	SYS MAINT/REPAIRS/MATLS	28.09
G	8130.430	SYS MAINT/REPAIRS/MATLS	28.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	95.10
G	8130.430	SYS MAINT/REPAIRS/MATLS	178.58
G	8130.440	CHEMICALS	859.40
G	8130.460	SAFETY AND SCHOOLING	331.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.460	SAFETY AND SCHOOLING	648.17
G	8130.460	SAFETY AND SCHOOLING	325.52
G	9060.800	HOSP/MEDICAL INSURAMCE	3,099.40
G	9060.800	HOSP/MEDICAL INSURAMCE	85.83
G	9060.800	HOSP/MEDICAL INSURAMCE	216.33
		TOTAL FUND	27,072.88

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	200.020	CASH -WATER CAPITAL	5,330.00
H	200.020	CASH -WATER CAPITAL	4,750.00
		TOTAL FUND	10,080.00

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	20.000	HEALTH INSURANCE		5,999.54
			TOTAL FUND	5,999.54

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
CD	8686.400	CONT. EXPENSES LRP		1,892.90
			TOTAL FUND	1,892.90

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	18.88
EE	128.200	PREPAYMENTS-INSURANCE	237.66
EE	741.220	DIST SUBSTA SUP & EXP	29.07
EE	741.220	DIST SUBSTA SUP & EXP	10,913.76
EE	741.220	DIST SUBSTA SUP & EXP	77.14
EE	742.130	REPAIRS DIST SUBS EQUIP	17.51
EE	742.130	REPAIRS DIST SUBS EQUIP	112.64
EE	742.130	REPAIRS DIST SUBS EQUIP	212.50
EE	742.130	REPAIRS DIST SUBS EQUIP	5,450.00
EE	752.100	REPAIRS O/H STR LIGHTS	266.00
EE	761.220	METERING	112.00
EE	761.220	METERING	47.80
EE	781.100	EXECUTIVE DEPARTMENT	35.95
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.300	LAW DEPARTMENT	4,075.50
EE	781.300	LAW DEPARTMENT	3,010.52
EE	781.500	OTH GEN OFF. SUP & EXP	193.90
EE	781.500	OTH GEN OFF. SUP & EXP	118.03
EE	781.500	OTH GEN OFF. SUP & EXP	17.69
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	380.00
EE	781.500	OTH GEN OFF. SUP & EXP	62.62
EE	785.130	HEALTH INSURANCE	5,597.41
EE	785.130	HEALTH INSURANCE	171.67
EE	785.130	HEALTH INSURANCE	754.60
EE	785.150	SCHOOLING	18.40
EE	785.200	MISC GENERAL EXPENSE	28.34
EE	787.000	REPAIRS GEN PROPERTY	34.36
EE	787.000	REPAIRS GEN PROPERTY	13.34
EE	804.000	TRANSPORTATION CLEARING	345.97
EE	804.000	TRANSPORTATION CLEARING	68.22
EE	804.000	TRANSPORTATION CLEARING	21.53
EE	804.000	TRANSPORTATION CLEARING	85.84
EE	804.000	TRANSPORTATION CLEARING	22.56
EE	804.000	TRANSPORTATION CLEARING	24.95
EE	804.000	TRANSPORTATION CLEARING	10.27
EE	804.000	TRANSPORTATION CLEARING	394.17
EE	804.000	TRANSPORTATION CLEARING	1,292.00
EE	804.000	TRANSPORTATION CLEARING	263.23
EE	804.000	TRANSPORTATION CLEARING	39.84
EE	804.000	TRANSPORTATION CLEARING	622.77
EE	804.000	TRANSPORTATION CLEARING	155.31
		TOTAL FUND	35,749.77

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

Date of Audit: **January of 2014**

Primeflex

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

Date	Employee's Name	Appropriation Code	Amount	Check #
01/01/14		T 20.000	979.13	Wired
01/02/14		T 20.000	578.49	Wired
01/04/14		T 20.000	43.04	Wired
01/06/14		T 20.000	35.07	Wired
01/08/14		T 20.000	11.83	Wired
01/09/14		T 20.000	15.71	Wired
01/10/14		T 20.000	13.69	Wired
01/11/14		T 20.000	162.89	Wired
01/13/14		T 20.000	110.74	Wired
01/15/14		T 20.000	285.05	Wired
01/16/14		T 20.000	149.23	Wired
01/17/14		T 20.000	8.73	Wired
01/18/14		T 20.000	240.80	Wired
01/20/14		T 20.000	298.41	Wired
01/21/14		T 20.000	10.54	Wired
01/22/14		T 20.000	2,110.43	Wired
01/23/14		T 20.000	582.53	Wired
01/24/14		T 20.000	292.99	Wired
01/25/14		T 20.000	171.76	Wired
01/27/14		T 20.000	76.65	Wired
01/28/14		T 20.000	36.91	Wired
01/30/14		T 20.000	150.41	Wired
01/31/14		T 20.000	15.45	Wired
			$ 6,380.48	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 2, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Philip Gonyea	EE 785.200	61.36	1961
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	$ 61.36	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 2, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Wells Fargo	A 1620.400	284.00	2798
Time Warner Cable	A 3120.455	72.45	2799
Verizon Wireless	A 3620.400	53.00	2800
Bureau of Consumer & Facility Use	A 1640.400	15.00	2801
	A		
	A		
	A		
	Total =	**$ 424.45**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 2, 2014** **Payroll # 31**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,362.91	1960
General	A 630.000	19,448.63	2797
Sewer	G 630.000	6,924.98	1484
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,288.51	1504
	Total =	**$ 43,025.03**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 2, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 31	T 10.000	20,340.13	3875
Adirondack Credit Union	T 85.000	5,998.32	3879
CSEA	T 24.000	393.91	3877
Federal	T 22.000	4,871.61	Wired
FICA	T 26.000	5,876.30	Wired
Metlife	T 29.000	40.00	3881
NYS Child Support	T 23.000	252.31	3876
NYS Income Tax	T 21.000	2,110.89	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3880
Pearl Carroll & Associates	T 28.000	82.23	3878
	Total =	**$ 40,475.70**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 3, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Adirondack ARC	EE 781.500	391.23	1962
IEEP	EE 459.000	8,697.45	1963
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	**$ 9,088.68**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 3, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
The Adirondack ARC	G 8110.450	195.61	1485
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	**$ 195.61**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 3, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
The Adirondack ARC	F 8310.450	195.62	1505
	F		
	F		
	F		
	F		
	F		
	F		
	Total =	**$ 195.62**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 9, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Verizon Wireless	A 3120.455	305.65	2804
Joseph Cormier Jr.	A 3410.490	75.00	2805
	A		
	A		
	A		
	A		
	A		
	Total =	**$ 380.65**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 9, 2014** **Payroll # 32**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,146.14	1964
General	A 630.000	19,754.89	2803
Sewer	G 630.000	6,413.85	1486
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,402.53	1506
	Total =	**$ 41,717.41**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 9, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 32	T 10.000	19,443.86	3882
Adirondack Credit Union	T 85.000	6,344.43	3886
CSEA	T 24.000	393.91	3884
Federal	T 22.000	4,707.67	Wired
FICA	T 26.000	5,690.67	Wired
NYS Child Support	T 23.000	252.31	3883
NYS Income Tax	T 21.000	1,702.72	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3887
Pearl Carroll & Associates	T 28.000	82.23	3885
	Total =	**$ 39,127.80**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 6, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	2016
Village of Tupper Lake	EE 244.100	0.02	2016
Village of Tupper Lake	EE 244.000	123.07	2017
	EE 244.100		
Christine Snyder	EE 244.000	76.93	2018
Christine Snyder	EE 244.100	0.02	2018
Village of Tupper Lake	EE 244.000	91.97	2019
	EE 244.100		
Michelle Hale	EE 244.000	108.05	2020
Michelle Hale	EE 244.100	0.02	2020
	Total =	**$ 600.08**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 6, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Alicia Tabolt	EE 125.100	6.97	1965
Kristofer Noullet	EE 125.100	21.36	1966
Department of Social Services	EE 125.100	219.66	1967
	EE		
	EE		
	EE		
	EE		
	Total =	$ 247.99	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 7, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Hall's Safety Equipment	EE 785.200	784.75	1968
Kerry Cote	EE 125.100	200.00	1969
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	**$ 984.75**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 8, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Edmund & Carol Lewis	EE 125.100	528.87	1970
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	**$ 528.87**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 8, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Evan Labarge	EE 244.000	200.00	2021
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	**$ 200.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 9, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	2022
Village of Tupper Lake	EE 244.100	0.15	2022
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	**$ 200.15**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 10, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	2023
Village of Tupper Lake	EE 244.100	0.02	2023
Village of Tupper Lake	EE 244.000	200.00	2024
Village of Tupper Lake	EE 244.100	0.04	2024
Village of Tupper Lake	EE 244.000	42.62	2025
	EE 244.100		
Julie Ryder	EE 244.000	157.38	2026
Julie Ryder	EE 244.100	0.01	2026
	EE 244.000		
	EE 244.100		
	Total =	**$ 600.07**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 13, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Cary Patek	EE 244.000	200.00	2027
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	**$ 200.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 15, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Peter Lodewick Jr.	EE 244.000	200.00	2028
Peter Lodewick Jr.	EE 244.100	0.06	2028
Zachary Palermo	EE 244.000	200.00	2029
Zachary Palermo	EE 244.100	0.02	2029
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	EE 244.000		
	EE 244.100		
	Total =	**$ 400.08**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 16, 2014** **Payroll # 33**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	19,831.43	1971
General	A 630.000	34,189.80	2806
Sewer	G 630.000	7,161.50	1487
Small Cities	CD 630.000	96.89	1117
Trust & Agency	T 630.000		
Water	F 630.000	7,835.35	1507
	Total =	**$ 69,114.97**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 16, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 33	T 10.000	37,836.78	3888
Adirondack Credit Union	T 85.000	6,299.81	3892
CSEA	T 24.000	393.91	3890
Federal	T 22.000	8,530.74	Wired
FICA	T 26.000	9,584.71	Wired
NYS Child Support	T 23.000	252.31	3889
NYS Income Tax	T 21.000	2,973.11	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3893
Kyle Trudeau	T 12.000	75.00	3894
Pearl Carroll & Associates	T 28.000	82.23	3891
	Total =	**$ 66,538.60**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 21, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	14,820.00	1041
Electric	EE 630.000	154,213.56	1974
General	A 630.000	259,468.17	2808
Sewer	G 630.000	67,139.51	1489
Small Cities	CD 630.000		
Trust & Agency	T 630.000	2,070.61	3901
Water	F 630.000	85,484.44	1509
	Total =	**$ 583,196.29**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 21, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
estate of Joseph Lafountain	EE 125.100	413.73	1973
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	**$ 413.73**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 23, 2014** **Payroll # 34**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,691.38	1972
General	A 630.000	19,383.39	2807
Sewer	G 630.000	5,467.23	1488
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	4,801.42	1508
	Total =	**$ 41,343.42**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 23, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 34	T 10.000	18,847.93	3895
Adirondack Credit Union	T 85.000	6,671.76	3899
Aflac	T 27.000	514.88	3904
CSEA	T 24.000	393.91	3897
Federal	T 22.000	4,581.97	Wired
FICA	T 26.000	5,637.47	Wired
NYS Child Support	T 23.000	252.31	3896
NYS Income Tax	T 21.000	1,667.13	Wired
NYS Taxation	T 23.000	91.16	3902
NYS Deferred Comp Plan	T 17.000	558.00	3900
Pearl Carroll & Associates	T 28.000	82.23	3898
Worksite Solutions	T 33.000	197.25	3903
	Total =	**$ 39,496.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 23, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Town of Tupper Lake Court	EE 781.300	10.00	1975
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	**$ 10.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 28, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Alan Quesnel	EE 785.200	59.00	1977
	EE		
	EE		
	EE		
	EE		
	EE		
	EE		
	Total =	**$ 59.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 30, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Jessie Kavanagh	G 8130.200	202.21	1491
	G		
	G		
	G		
	G		
	G		
	G		
	Total =	**$ 202.21**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

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

Date of Audit: **January 30, 2014** **Payroll # 35**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,235.82	1976
General	A 630.000	22,430.28	2809
Sewer	G 630.000	5,692.16	1490
Small Cities	CD 630.000		
Trust & Agency	T 630.000		
Water	F 630.000	5,828.32	1510
	Total =	**$ 46,186.58**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 30, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 35	T 10.000	23,503.43	3905
Adirondack Credit Union	T 85.000	6,140.46	3910
Allstate	T 31.000	343.20	3912
CSEA	T 24.000	393.91	3908
Excellus	T 20.000	7,353.54	3914
Federal	T 22.000	4,581.10	Wired
FICA	T 26.000	6,325.87	Wired
Guardian	T 20.000	254.57	3915
Guardian	T 20.000	526.84	3913
NYS Child Support	T 23.000	252.31	3906
NYS Income Tax	T 21.000	1,609.12	Wired
NYS Taxation	T 23.000	111.31	3907
NYS Deferred Comp Plan	T 17.000	558.00	3911
Other	T 12.000	3,408.22	Wired
Other	T 12.000	407.38	Wired
Pearl Carroll & Associates	T 28.000	82.23	3909
	Total =	**$ 55,851.49**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 31, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	EE 785.130	187.65	1978
Excellus	EE 785.130	187.65	1979
Guardian	EE 785.130	444.87	1980
Void	EE Void	Void	1981
Excellus	EE 785.130	5,330.91	1982
	EE		
	EE		
	Total =	**$ 6,151.08**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 31, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Guardian	G 9060.800	167.09	1492
Void	G	Void	1493
Excellus	G 9060.800	2,966.15	1494
	G		
	G		
	G		
	G		
	Total =	**$ 3,133.24**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 31, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Void	A	Void	2813
Excellus	A 9060.800	13,432.78	2814
Void	A	Void	2810
Void	A	Void	2811
Guardian	A 9060.800	1,040.67	2812
	A		
	A		
	Total =	**$ 14,473.45**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **January 31, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Guardian	F 9060.800	167.09	1511
Void	F	Void	1512
Excellus	F 9060.800	2,966.15	1513
	F		
	F		
	F		
	F		
	Total =	**$ 3,133.24**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **February 2014.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : January 31, 2014

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$33,103.59
COMMUNITY	Police	$10,378.96
COMMUNITY	Water	$17,868.15
COMMUNITY	Sewer	$14,603.19
COMMUNITY	Trust	$15,583.30
COMMUNITY	Electric Operation	$39,833.57
COMMUNITY	Electric Reserve	$1,408.46
COMMUNITY	Electric Consumer Deposits	$42,139.65
COMMUNITY	Small Cities LRP	$10,762.29
COMMUNITY	FY2003 Park St. LRP	$10,133.86
COMMUNITY	Payroll	$7,817.74
COMMUNITY	Accounts Payable	$74,417.87
	Total Checking Account Funds	$278,050.63
	Investments	
JP M CHASE	Treasury Account	$69,216.20
	JP MORGAN CHASE	
COMMUNITY	Treasury Account	$292,420.97
	COMMUNITY BANK	
	TOTAL INVESTMENTS	$361,637.17
	TOTAL CASH	$639,687.80
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$39,687.80
	Amount of collateral provided M&T Bank as of 01/31/2014	$3,415,334.00

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		GENERAL GOVERN. SUPPORT							
		BOARD OF TRUSTEES							
A	1010.100	PERSONAL SERVICES	9,600.00		9,600.00	6,400.00		3,200.00	3,200.00
A	1010.200	EQUIPMENT							
A	1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	3,720.74		2,279.26	2,279.26
		TOTAL	15,600.00*	*	15,600.00*	10,120.74*	*	5,479.26*	5,479.26*
		VILLAGE JUSTICE							
A	1110.100	PERSONAL SERVICES	27,700.00		27,700.00	18,993.23		8,706.77	8,706.77
A	1110.200	EQUIPMENT							
A	1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	3,807.60		2,192.40	2,192.40
		TOTAL	33,700.00*	*	33,700.00*	22,800.83*	*	10,899.17*	10,899.17*
		MAYOR							
A	1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,024.00		1,043.00	1,043.00
A	1210.200	EQUIPMENT							
A	1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	119.42		880.58	880.58
		TOTAL	4,067.00*	*	4,067.00*	2,143.42*	*	1,923.58*	1,923.58*
		AUDITOR							
A	1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	3,567.00		933.00	933.00
		TOTAL	4,500.00*	*	4,500.00*	3,567.00*	*	933.00*	933.00*
		TREASURER							
A	1325.100	PERSONAL SERVICE - REG	8,625.00		8,625.00	6,147.52		2,477.48	2,477.48
A	1325.120	PERSONAL SERVICE - OT							
		TOTAL 1325.1	8,625.00*	*	8,625.00*	6,147.52*	*	2,477.48*	2,477.48*
A	1325.200	EQUIPMENT							
A	1325.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
		TOTAL	9,125.00*	*	9,125.00*	6,147.52*	*	2,977.48*	2,977.48*
		ASSESSMENT							
A	1355.100	PERSONAL SERVICE - REG							
A	1355.200	EQUIPMENT							
A	1355.400	CONTRACTUAL EXPENSES							
		TOT ASSESSMENT	*	*	*	*	*	*	*
		CLERK							
A	1410.100	PERSONAL SERVICE - REG	8,625.00		8,625.00	6,147.67		2,477.33	2,477.33
A	1410.200	EQUIPMENT							
A	1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
		TOTAL	8,725.00*	*	8,725.00*	6,147.67*	*	2,577.33*	2,577.33*
		LAW							
A	1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	1,837.61		2,562.39	2,562.39
A	1420.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	8,966.66		11,033.34	11,033.34
		TOTAL	24,400.00*	*	24,400.00*	10,804.27*	*	13,595.73*	13,595.73*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		ENGINEER							
A	1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	453,840.65		433,840.65-	433,840.65-
		TOTAL	20,000.00*	*	20,000.00*	453,840.65*	*	433,840.65C	433,840.65C
		ELECTION							
A	1450.400	CONTRACTUAL EXPENSES							
		TOTAL ELECTION	*	*	*	*	*	*	*
		SARA							
A	1460.100	SARA - PERSONAL SRVCS							
A	1460.400	SARA - CONTR SRVCS							
		TOTAL	*	*	*	*	*	*	*
		TOTAL STAFF	120,117.00*	*	120,117.00*	515,572.10*	*	395,455.10C	395,455.10C
		SHARED SERVICES							
		BUILDINGS							
A	1620.100	PERSONAL SERVICE - REG	16,425.00		16,425.00	15,332.20		1,092.80	1,092.80
A	1620.120	PERSONAL SERVICE - OT				180.00			180.00-
A	1620.130	PERSONAL SERVICE - HOL							
		TOTAL 1620.1	16,425.00*	*	16,425.00*	15,512.20*	*	1,092.80*	912.80*
A	1620.200	EQUIPMENT							
A	1620.400	CONTRACTUAL EXPENSES	60,000.00		60,000.00	25,308.41		34,691.59	34,691.59
		TOTAL	76,425.00*	*	76,425.00*	40,820.61*	*	35,784.39*	35,604.39*
		CENTRAL GARAGE							
A	1640.100	PERSONAL SERVICE - REGG	7,410.00		7,410.00	4,911.20		2,498.80	2,498.80
A	1640.120	PERSONAL SERVICE - OT							
A	1640.130	PERSONAL SERVICE - HOL							
		TOTAL 1640.150	7,410.00*	*	7,410.00*	4,911.20*	*	2,498.80*	2,498.80*
A	1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00	291.00		709.00	709.00
A	1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	7,380.49		1,619.51	1,619.51
		TOTAL	17,410.00*	*	17,410.00*	12,582.69*	*	4,827.31*	4,827.31*
		TOTAL SHARED SERVICES	93,835.00*	*	93,835.00*	53,403.30*	*	40,611.70*	40,431.70*
		SPECIAL ITEMS							
A	1920.400	MUNICIPAL ASSOC DUES	2,250.00		2,250.00	2,084.00		166.00	166.00
A	1930.400	JUDGEMENTS AND CLAIMS	30,000.00		30,000.00			30,000.00	30,000.00
A	1989.400	LABOR NEGOTIATIONS							
A	1990.400	CONTINGENT ACCOUNT	20,000.00		20,000.00			20,000.00	20,000.00
		TOTAL SPECIAL ITEMS	52,250.00*	*	52,250.00*	2,084.00*	*	50,166.00*	50,166.00*
		TOT GENERAL GOV SUPPORT	266,202.00*	*	266,202.00*	571,059.40*	*	304,677.40C	304,857.40C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	PUBLIC SAFETY							
	POLICE							
A	3120.100 PERSONAL SERVICE - REG	519,000.00		519,000.00	325,983.64		193,016.36	193,016.36
A	3120.120 PERSONAL SERVICE - OT	42,400.00		42,400.00	38,694.47		3,705.53	3,705.53
A	3120.130 PERSONAL SERVICE - HOL	35,000.00		35,000.00	27,951.63		7,048.37	7,048.37
A	3120.140 PERSONAL SERVICE - STBY							
A	3120.151 PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,423.34		1,576.66	1,576.66
A	3120.152 PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,053.32		1,496.68	1,496.68
A	3121.100 DISPATCHER-PERS SRVCS	10,400.00		10,400.00	8,340.50		2,059.50	2,059.50
	TOTAL 3120.1	613,350.00*	*	613,350.00*	404,446.90*	*	208,903.10*	208,903.10*
A	3120.200 EQUIPMENT	5,000.00		5,000.00	1,955.72		3,044.28	3,044.28
	TOTAL 3120.2	5,000.00*	*	5,000.00*	1,955.72*	*	3,044.28*	3,044.28*
A	3120.400 POLICE INSURANCE	22,000.00		22,000.00	17,835.42		4,164.58	4,164.58
A	3120.410 PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A	3120.420 PUB SAFETY-DARE							
A	3120.430 POLICE SCHOOL							
A	3120.450 POLICE - CLOTH ALLOW	5,200.00		5,200.00	5,145.49		54.51	54.51
A	3120.451 POLICE CAR REPRS/UPKP	6,000.00		6,000.00	7,620.50		1,620.50-	1,620.50-
A	3120.452 RADIO MAINTENANCE	1,000.00		1,000.00	117.95		882.05	882.05
A	3120.453 POLICE-TRAINING IN SERV	3,000.00		3,000.00	835.11		2,164.89	2,164.89
A	3120.454 POLICE FUEL	12,000.00		12,000.00	8,304.23		3,695.77	3,695.77
A	3120.455 POLICE OFF SUP/MISC.	10,000.00		10,000.00	6,876.88		3,123.12	3,123.12
A	3120.456 POLICE PETTY CASH							
A	3120.470 POLICE PHONE	7,700.00		7,700.00	2,277.57		5,422.43	5,422.43
A	3120.480 POLICE AMMO	2,000.00		2,000.00	224.00		1,776.00	1,776.00
A	3120.490 POLICE/UPDATES/CONTRACT	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL 3120.4	77,600.00*	*	77,600.00*	49,237.15*	*	28,362.85*	28,362.85*
	POLICE TOTAL	695,950.00*	*	695,950.00*	455,639.77*	*	240,310.23*	240,310.23*
	JAIL							
A	3150.200 EQUIPMENT							
A	3150.400 CONTRACTUAL EXPENSES	600.00		600.00	101.52		498.48	498.48
	TOTAL	600.00*	*	600.00*	101.52*	*	498.48*	498.48*
	TRAFFIC CONTROL							
A	3310.400 CONTRACTUAL EXPENSES	1,000.00		1,000.00	928.20		71.80	71.80
	TOTAL	1,000.00*	*	1,000.00*	928.20*	*	71.80*	71.80*
	ON STREET PARKING							
A	3320.400 CONTRACTUAL EXPENSES	1,000.00		1,000.00	1,000.00			
	TOTAL	1,000.00*	*	1,000.00*	1,000.00*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A	3410.100 PERSONAL SERVICE - REG	18,625.00		18,625.00	10,387.55		8,237.45	8,237.45
A	3410.110 FIRE DEPT/RELIEF DRVRS	19,000.00		19,000.00	13,744.97		5,255.03	5,255.03
A	3410.120 PERSONAL SERVICE - OT	5,000.00		5,000.00	3,509.96		1,490.04	1,490.04
A	3410.130 PERSONAL SERVICE - HOL							
	TOTAL 3410.1	42,625.00*	*	42,625.00*	27,642.48*	*	14,982.52*	14,982.52*
A	3410.200 FIRE SAFETY SUPPLIES	1,200.00		1,200.00	679.30		520.70	520.70
A	3410.201 FIRE SAFETY GEAR	10,150.00		10,150.00	10,110.85		39.15	39.15
A	3410.210 FIRE-EQUIP-AIR TANKS	12,000.00		12,000.00	4,074.41		7,925.59	7,925.59
A	3410.220 FIRE EQUIP-GLOVES/VESTS	1,750.00		1,750.00	1,121.79		628.21	628.21
A	3410.230 FIRE EQUIP-TOOLS	795.00		795.00	39.98		755.02	755.02
A	3410.240 FIRE EQUIP -BLDG REPAIR	4,000.00		4,000.00	3,851.00		149.00	149.00
A	3410.250 FIRE EQUIP - HOSES							
A	3410.260 FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A	3410.270 COMM RADIO PURCH/UPDAT	1,550.00		1,550.00	1,369.00		181.00	181.00
A	3410.271 RADIO/HOME ALERT REPRS	1,000.00		1,000.00	842.95		157.05	157.05
	TOTAL 3410.2	33,045.00*	*	33,045.00*	22,089.28*	*	10,955.72*	10,955.72*
A	3410.400 FIRE - INSURANCE	9,000.00		9,000.00	8,358.66		641.34	641.34
A	3410.410 FIRE - FUEL	8,000.00		8,000.00	4,978.50		3,021.50	3,021.50
A	3410.420 FIRE - PHONES	1,800.00		1,800.00	1,188.88		611.12	611.12
A	3410.430 FIRE - ELECTRIC	7,000.00		7,000.00	4,326.54		2,673.46	2,673.46
A	3410.440 FIRE - TRUCK RPR/UPKEEP	10,000.00		10,000.00	21,337.51		11,337.51-	11,337.51-
A	3410.450 FIRE - MISC/UPKEEP	15,000.00		15,000.00	4,043.27		10,956.73	10,956.73
A	3410.451 FIRE - HYDRO STAT BOTTL							
A	3410.452 FIRE - TRAINING	2,600.00		2,600.00	1,412.39		1,187.61	1,187.61
A	3410.460 FIRE - ENG FEES/GRANTS							
A	3410.470 FIRE- BOX RENT	900.00		900.00			900.00	900.00
A	3410.480 FIRE - AIRPACK UPDATE	3,000.00		3,000.00	374.11		2,625.89	2,625.89
A	3410.490 FIRE - CLOTHING ALLOW	400.00		400.00	95.48		304.52	304.52
A	3410.491 FIRE - UNIFORMS							
	TOTAL 3410.4	57,700.00*	*	57,700.00*	46,115.34*	*	11,584.66*	11,584.66*
	TOTAL	133,370.00*	*	133,370.00*	95,847.10*	*	37,522.90*	37,522.90*
	SAFETY INSPECTION							
A	3620.100 PERSONAL SERVICES - REG	18,055.00		18,055.00	13,873.28		4,181.72	4,181.72
A	3620.400 CONTRACTUAL EXPENSES	5,000.00		5,000.00	1,178.34		3,821.66	3,821.66
	TOTAL	23,055.00*	*	23,055.00*	15,051.62*	*	8,003.38*	8,003.38*
	TOTAL PUBLIC SAFETY	854,975.00*	*	854,975.00*	568,568.21*	*	286,406.79*	286,406.79*
	HEALTH							
	PUBLIC HEALTH							
A	4010.100 PERSONAL SERVICES - REG	14,770.00		14,770.00	11,192.41		3,577.59	3,577.59
A	4010.400 CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	14,970.00*	*	14,970.00*	11,192.41*	*	3,777.59*	3,777.59*
	AMBULANCE SERVICE							
A	4540.400 CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	14,970.00*	*	14,970.00*	11,192.41*	*	3,777.59*	3,777.59*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A	5010.100 PERSONAL SERVICE - REG	61,000.00		61,000.00	44,283.60		16,716.40	16,716.40
A	5010.120 PERSONAL SERVICE - OT							
	TOTAL 5010.1	61,000.00*	*	61,000.00*	44,283.60*	*	16,716.40*	16,716.40*
	STREET MAINTENANCE							
A	5110.100 PERSONAL SERVICE- REG	95,000.00		95,000.00	73,573.07		21,426.93	21,426.93
A	5110.120 PERSONAL SERVICE - OT	6,000.00		6,000.00	6,460.11		460.11-	460.11-
A	5110.130 PERSONAL SERVICE - HOL							
	TOTAL 5110.1	101,000.00*	*	101,000.00*	80,033.18*	*	20,966.82*	20,966.82*
A	5110.200 EQUIPMENT	5,800.00		5,800.00	5,800.00			
	TOTAL 5110.2	5,800.00*	*	5,800.00*	5,800.00*	*	*	*
A	5110.400 STREETS - INSURANCE	8,000.00		8,000.00	6,682.64		1,317.36	1,317.36
A	5110.410 STREETS - FUEL	48,000.00		48,000.00	33,509.73		14,490.27	14,490.27
A	5110.420 STREETS - TELEPHONE	1,200.00		1,200.00	291.20		908.80	908.80
A	5110.430 STREETS - CLOTH ALLOW							
A	5110.440 STREETS - GRAVEL/STONE	20,000.00		20,000.00	7,832.13		12,167.87	12,167.87
A	5110.450 STREETS - STREET WORK	70,000.00		70,000.00	42,146.77		27,853.23	27,853.23
A	5110.460 STREETS - MAINT/MISC.	20,000.00		20,000.00	28,467.60		8,467.60-	8,467.60-
A	5110.470 STREETS - EQUIP RPR	15,000.00		15,000.00	20,659.05		5,659.05-	5,659.05-
	TOTAL 5110.4	182,200.00*	*	182,200.00*	139,589.12*	*	42,610.88*	42,610.88*
	TOTAL	289,000.00*	*	289,000.00*	225,422.30*	*	63,577.70*	63,577.70*
	SNOW REMOVAL							
A	5142.100 PERSONAL SERVICE - REG	47,100.00		47,100.00	36,786.54		10,313.46	10,313.46
A	5142.120 PERSONAL SERVICE - OT	15,000.00		15,000.00	6,706.32		8,293.68	8,293.68
A	5142.130 PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,100.00*	*	62,100.00*	43,492.86*	*	18,607.14*	18,607.14*
A	5142.200 SNOW REMOVAL-EQUIPMENT	5,000.00		5,000.00	1,977.09		3,022.91	3,022.91
A	5142.400 CONTRACTUAL EXPENSES	15,000.00		15,000.00	10,359.15		4,640.85	4,640.85
	TOTAL	82,100.00*	*	82,100.00*	55,829.10*	*	26,270.90*	26,270.90*
	STREET LIGHTING							
A	5182.400 CONTRACTUAL EXPENSES	50,000.00		50,000.00	33,035.16		16,964.84	16,964.84
	TOTAL	50,000.00*	*	50,000.00*	33,035.16*	*	16,964.84*	16,964.84*
	TOTAL TRANSPORTATION	482,100.00*	*	482,100.00*	358,570.16*	*	123,529.84*	123,529.84*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A	6410.400 CONTRACTUAL EXPENSES	17,000.00		17,000.00	8,236.13		8,763.87	8,763.87
	TOTAL	17,000.00*	*	17,000.00*	8,236.13*	*	8,763.87*	8,763.87*
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00			
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	*	*
	TOT ECONOMIC ASSIS-OPP	24,000.00*	*	24,000.00*	15,236.13*	*	8,763.87*	8,763.87*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	55,700.00		55,700.00	35,359.43		20,340.57	20,340.57
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00	942.75		57.25	57.25
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	56,700.00*	*	56,700.00*	36,302.18*	*	20,397.82*	20,397.82*
A 7140.200	EQUIPMENT	4,130.00		4,130.00	2,000.00		2,130.00	2,130.00
A 7140.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	137,344.62		132,344.62-	132,344.62-
	TOTAL	65,830.00*	*	65,830.00*	175,646.80*	*	109,816.80C	109,816.80C
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00	200.00		300.00	300.00
	TOTAL	500.00*	*	500.00*	200.00*	*	300.00*	300.00*
	CELEBRATIONS							
A 7550.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,000.00			
	TOTAL	5,000.00*	*	5,000.00*	5,000.00*	*	*	*
	TOTAL CULTR & RECREATN	71,330.00*	*	71,330.00*	180,846.80*	*	109,516.80C	109,516.80C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	5,530.00		5,530.00	4,246.93		1,283.07	1,283.07
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00	35.00		165.00	165.00
	TOTAL	5,730.00*	*	5,730.00*	4,281.93*	*	1,448.07*	1,448.07*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,200.00		16,200.00	12,262.18		3,937.82	3,937.82
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,200.00*	*	16,200.00*	12,262.18*	*	3,937.82*	3,937.82*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	3,339.92		11,660.08	11,660.08
	STORM SEWER TOTAL	31,200.00*	*	31,200.00*	15,602.10*	*	15,597.90*	15,597.90*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	39,800.00		39,800.00	28,036.80		11,763.20	11,763.20
A 8160.120	PERSONAL SERVICE - OT	500.00		500.00	495.37		4.63	4.63
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,300.00*	*	40,300.00*	28,532.17*	*	11,767.83*	11,767.83*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	4,327.77		2,672.23	2,672.23
A 8160.410	LANDFILL TIPPING GARBGE	21,000.00		21,000.00	11,932.84		9,067.16	9,067.16
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	135.45		364.55	364.55
	TOTAL 8160.4	28,500.00*	*	28,500.00*	16,396.06*	*	12,103.94*	12,103.94*
	REFUSE COLLECT TOTAL	68,800.00*	*	68,800.00*	44,928.23*	*	23,871.77*	23,871.77*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOTAL HOME & COMM SERVE	105,730.00*	*	105,730.00*	64,812.26*	*	40,917.74*	40,917.74*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	105,000.00		105,000.00	104,584.12		415.88	415.88
A	9015.800	FIRE/POLICE RETIREMENT	150,200.00		150,200.00	108,223.00		41,977.00	41,977.00
A	9030.800	SOCIAL SECURITY	86,500.00		86,500.00	56,253.90		30,246.10	30,246.10
A	9040.800	WORKMEN'S COMPENSATION	47,000.00		47,000.00	46,856.04		143.96	143.96
A	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A	9060.800	HOSPITAL AND MEDICAL	274,000.00		274,000.00	158,913.93		115,086.07	115,086.07
		TOTAL EMPLOYEE BENEFITS	664,700.00*	*	664,700.00*	474,830.99*	*	189,869.01*	189,869.01*
		GEN FUND APPROPRIATIONS							
		DEBT SERVICE							
A	9710.600	TLFD TURNOUT GEAR							
A	9710.610	LOADER - PRINCIPAL							
A	9710.620	STR/HVY EQUIPT-PRIN							
A	9710.630	FIRE TRUCK - PRINCIPLE							
A	9710.640	POLICE & DPW VEH PRINC							
A	9710.660	POLICE EXPEDITION PRIN							
A	9710.670	STREET SWEEPER PRIN							
A	9710.680	BOBCAT PRIN							
A	9790.000	NYS EFC LOAN LAKE ST	9,915.00		9,915.00			9,915.00	9,915.00
		TOTAL 9710.6	9,915.00*	*	9,915.00*	*	*	9,915.00*	9,915.00*
A	9710.700	TLFD TURNOUT GEAR							
A	9710.710	LOADER - INTEREST							
A	9710.720	STR/HVY EQUIPT-INT							
A	9710.730	FIRE TRUCK - INTEREST							
A	9710.740	POLICE & DPW VEH INT							
A	9710.760	POLICE EXPEDITION INT							
A	9710.770	STREET SWEEPER INT							
A	9710.780	BOBCAT INTEREST							
		TOTAL 9710.7	*	*	*	*	*	*	*
		TOTAL DEBT SERVICE	9,915.00*	*	9,915.00*	*	*	9,915.00*	9,915.00*
		GRAND TOT GEN FUND APPR	2493,922.00*	*	2493,922.00*	2245,116.36*	*	248,985.64*	248,805.64*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GENERAL FUND REVENUES							
		REVENUES							
		SCHEDULE 2-A							
		REAL PROPERTY TAXES							
A	980.000	ACTUAL REVENUE RECEIVED							
A	1001.000	REAL PROPERTY TAXES	1784,885.00-		1784,885.00-			1784,885.00-	1784,885.00-
A	1028.000	SPECIAL ASMT AD VALOREM							
		TOTAL	1784,885.00C	*	1784,885.00C	*	*	1784,885.00C	1784,885.00C
		OTHER TAX ITEMS							
A	1081.000	OTHER PYMTS/LIEU TXS	25,416.00-		25,416.00-	3,901.76-		21,514.24-	21,514.24-
A	1089.000	OTHER TAX ITEMS							
A	1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	12,684.79-		17,315.21-	17,315.21-
		TOTAL	55,416.00C	*	55,416.00C	16,586.55C	*	38,829.45C	38,829.45C
		NON-PROPERTY TAX ITEMS							
A	1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	3,342.14-		2,157.86-	2,157.86-
A	1170.000	CATV FRANCHISE	35,000.00-		35,000.00-			35,000.00-	35,000.00-
		TOTAL	40,500.00C	*	40,500.00C	3,342.14C	*	37,157.86C	37,157.86C
		DEPARTMENTAL INCOME							
A	1230.000	TREASURER FEES				5.00-			5.00
A	1255.000	CLERK FEES	50.00-		50.00-			50.00-	50.00-
A	1520.000	POLICE FEES	3,000.00-		3,000.00-	1,927.60-		1,072.40-	1,072.40-
A	1560.000	SAFETY INSPECTION FEE							
A	1589.000	OTHER PUBLIC SAFTY-DARE							
A	1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-			7,700.00-	7,700.00-
A	2110.000	ZONING FEES							
A	2130.000	REFUS COLL -DUMPSTER							
A	2130.100	REFUS COLL - STICKERS	42,500.00-		42,500.00-	28,907.00-		13,593.00-	13,593.00-
A	2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	424.50-		175.50-	175.50-
		TOTAL	53,850.00C	*	53,850.00C	31,264.10C	*	22,590.90C	22,585.90C
		INTERGOVERNMENTAL CHRGS							
A	2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	25,000.00-			
A	2262.000	FIRE PROTECTION SERV	149,326.00-		149,326.00-	36,500.00-		112,826.00-	112,826.00-
A	2302.000	SNOW REMOVAL-OTHER GOV							
A	2390.000	YOUTH REC TOWN CHAUT.							
		TOTAL	174,326.00C	*	174,326.00C	61,500.00C	*	112,826.00C	112,826.00C
		USE OF MONEY & PROPERTY							
A	2401.000	INTEREST & EARNINGS	800.00-		800.00-			800.00-	800.00-
A	2401.100	LANDFILL INT EARNINGS							
A	2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A	2414.000	RENTAL OF EQUIPMENT							
		TOTAL	5,000.00C	*	5,000.00C	*	*	5,000.00C	5,000.00C
		LICENSES AND PERMITS							
A	2501.000	LICENSES-BUSINESS							
A	2590.000	PERMITS-BUILDING	5,000.00-		5,000.00-	6,644.06-		1,644.06	1,644.06
		TOTAL	5,000.00C	*	5,000.00C	6,644.06C	*	1,644.06*	1,644.06*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE				ENCUMBRANCE		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	FINES AND FORFEITURES							
A 2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-	17,244.50-		17,755.50-	17,755.50-
	TOTAL	35,000.00C	*	35,000.00C	17,244.50C	*	17,755.50C	17,755.50C
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY							
A 2665.000	SALES OF EQUIPMENT							
A 2680.000	INSURANCE RECOVERIES				18,720.44-			18,720.44
	TOTAL	*	*	*	18,720.44C	*	*	18,720.44*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				450.00-			450.00
A 2770.000	UNCLASSIFIED REVENUE	2,000.00-		2,000.00-	3,127.56-		1,127.56	1,127.56
	TOTAL	2,000.00C	*	2,000.00C	3,577.56C	*	1,127.56*	1,577.56*
	STATE AID							
A 3001.000	REVENUE SHARING - STATE	72,332.00-		72,332.00-	75,255.00-		2,923.00	2,923.00
A 3005.000	MORTGAGE TAX	8,000.00-		8,000.00-	5,338.67-		2,661.33-	2,661.33-
A 3060.000	STATE AID - RECORDS MGT							
A 3089.000	STATE AID OTHER - STAR							
A 3089.100	NYS DOS LWRP EFPC006980				25,801.88-			25,801.88
A 3089.110	NYS DOS LWRP 90 MILER				24,000.00-			24,000.00
A 3089.200	DIV CRIM JUSTICE GRANT							
A 3089.300	COMM PROJ APPR CONTRACT							
A 3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-			2,400.00-	2,400.00-
A 3089.500	NYS DOT MULTI-USE TRAIL				85,462.09-			85,462.09
A 3089.600	NYS STEP TRAFFIC SAFETY							
A 3089.700	EMPIRE STATE DEV GRANT							
A 3089.800	ADK NC COMM ENHANCEMENT							
A 3089.900	OFFICE PARKS/RECREATION							
A 3501.000	CHIPS	82,213.00-		82,213.00-			82,213.00-	82,213.00-
A 3505.000	MULTI-MODAL PROGRAM							
A 3801.000	STATE AID-SENIORS							
A 3820.000	YOUTH PROG. PUBLIC SAF.							
A 3889.000	RURAL COMM REV PROGRAM							
A 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	164,945.00C	*	164,945.00C	215,857.64C	*	84,351.33C	50,912.64*
	FEDERAL AID							
A 4320.000	US JUSTICE GRANT-GUNS							
A 4320.100	US JUSTICE GRANT-VESTS							
A 4320.200	US JUSTICE EQ SHARE DEA							
A 4320.300	FEMA GRANT FIRE DEPT							
A 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOT REVENUE-GENERAL FND	2320,922.00C	*	2320,922.00C	374,736.99C	*	2100,624.42C	1946,185.01C
	REVENUE-OTHER SOURCES							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	ENCUMBRANCE UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
A 5060.000	RETIREMENT SYS CREDITS							
A 5720.000	STATUTORY BONDS							
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A 9888.990	APPRO.F/B BUDGET	108,000.00-		108,000.00-			108,000.00-	108,000.00-
	TOT.REV.APPRO. F/B	2493,922.00C	*	2493,922.00C	374,736.99C	*	2273,624.42C	2119,185.01C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		WATER - SPECIAL ITEMS							
F	1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
F	1420.100	LAW PERS SERVICE - REG	8,000.00		8,000.00	1,638.61		6,361.39	6,361.39
F	1440.400	ENGINEER-CONT'L EXPNSES	15,000.00		15,000.00	3,039.78		11,960.22	11,960.22
F	1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
		TOTAL - SPECIAL ITEMS	35,500.00*	*	35,500.00*	5,658.39*	*	29,841.61*	29,841.61*
		TXS/ASSESS-MUNIC PROP							
F	1950.400	TAXES ON VILLAGE PROP	60,000.00		60,000.00	59,546.69		453.31	453.31
		TOTAL-TXS/ASSES V PROP	95,500.00*	*	95,500.00*	65,205.08*	*	30,294.92*	30,294.92*
		HOME & COMMUNITY SERVCS							
		WATER ADMINISTRATION							
F	8310.100	PERSONAL SERVICES	52,845.00		52,845.00	39,945.59		12,899.41	12,899.41
F	8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,701.19		3,298.81	3,298.81
F	8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00	690.00		810.00	810.00
		TOTAL 8310.1	60,345.00*	*	60,345.00*	43,336.78*	*	17,008.22*	17,008.22*
F	8310.200	EQUIPMENT	3,000.00		3,000.00	1,524.20		1,475.80	1,475.80
F	8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	2,377.69		1,622.31	1,622.31
F	8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	6,357.56		3,642.44	3,642.44
F	8310.460	DUES AND SCHOOLING	4,000.00		4,000.00			4,000.00	4,000.00
F	8310.480	COMPUTER SUPPORT							
		TOTAL	81,345.00*	*	81,345.00*	53,596.23*	*	27,748.77*	27,748.77*
		SOURCE OF SUPPLY							
F	8320.100	PERSONAL SERVICES	42,319.00		42,319.00	30,410.40		11,908.60	11,908.60
F	8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	6,000.16		5,999.84	5,999.84
F	8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	1,764.00		1,236.00	1,236.00
		TOTAL 8320.1	57,319.00*	*	57,319.00*	38,174.56*	*	19,144.44*	19,144.44*
F	8320.200	EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
F	8320.400	MISC/CONTR EXPENSES	15,000.00		15,000.00	14,238.68		761.32	761.32
		TOTAL	73,319.00*	*	73,319.00*	52,413.24*	*	20,905.76*	20,905.76*
		PURIFICATION							
F	8330.100	PERSONAL SERVICES	19,910.00		19,910.00	13,112.28		6,797.72	6,797.72
F	8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	3,893.79		2,106.21	2,106.21
F	8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,737.85		237.85-	237.85-
F	8330.200	EQUIPMENT	7,000.00		7,000.00	2,320.76		4,679.24	4,679.24
F	8330.400	MISC/CONTR EXPENSES	11,000.00		11,000.00	9,678.72		1,321.28	1,321.28
F	8330.420	LAB SERVICES	10,000.00		10,000.00	3,621.95		6,378.05	6,378.05
F	8330.440	CHEMICALS	43,000.00		43,000.00	19,906.42		23,093.58	23,093.58
		TOTAL	98,410.00*	*	98,410.00*	54,271.77*	*	44,138.23*	44,138.23*
		TRANSMISSION & DISTRBTN							
F	8340.100	PERSONAL SERVICES	74,839.00		74,839.00	46,304.65		28,534.35	28,534.35
F	8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	13,099.14		4,900.86	4,900.86
F	8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,856.75		1,643.25	1,643.25
		TOTAL 8340.1	97,339.00*	*	97,339.00*	62,260.54*	*	35,078.46*	35,078.46*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F	8340.200	EQUIPMENT	30,000.00		30,000.00	23,999.49		6,000.51	6,000.51
F	8340.400	BLDG/GROUNDS/CONTR	47,500.00		47,500.00	24,284.71		23,215.29	23,215.29
F	8340.410	FUEL	12,000.00		12,000.00	8,878.58		3,121.42	3,121.42
F	8340.430	SYS MAINT/REPAIRS/MATLS	50,400.00	2,000.00-	48,400.00	11,059.14		37,340.86	37,340.86
F	8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,265.26		5,734.74	5,734.74
F	8340.460	SAFETY AND SCHOOLING	6,500.00	2,000.00	8,500.00	7,130.18		1,369.82	1,369.82
F	8340.480	SYSTEM UPGRADES/IMPROV	9,200.00		9,200.00			9,200.00	9,200.00
		TOTAL	259,939.00*	*	259,939.00*	138,877.90*	*	121,061.10*	121,061.10*
		TOTAL HOME & COMM SERVS	513,013.00*	*	513,013.00*	299,159.14*	*	213,853.86*	213,853.86*
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		EMPLOYEE BENEFITS							
F	9010.800	STATE RETIREMENT	70,000.00		70,000.00	48,053.49		21,946.51	21,946.51
F	9030.800	SOCIAL SECURITY	16,890.00		16,890.00	11,890.06		4,999.94	4,999.94
F	9040.800	WORKMEN'S COMPENSATION	6,500.00		6,500.00	3,075.78		3,424.22	3,424.22
F	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F	9060.800	HOSP/MEDICAL INSURANCE	67,150.00		67,150.00	31,996.94		35,153.06	35,153.06
		TOTAL	162,540.00*	*	162,540.00*	95,016.27*	*	67,523.73*	67,523.73*
		DEBT SERVICE FUND							
F	9710.600	BOND PRINCIPAL	98,733.00		98,733.00	30,200.00		68,533.00	68,533.00
F	9710.700	BOND INTEREST	35,955.34		35,955.34	7,560.00		28,395.34	28,395.34
F	9720.000	STATUT BOND-WATER TANK							
F	9730.000	BOND ANTICIPATED NOTES				5,850.00			5,850.00-
F	9785.600	PRINCIPAL							
F	9785.700	INTEREST							
		TOTAL DEBT SERVICE	134,688.34*	*	134,688.34*	43,610.00*	*	96,928.34*	91,078.34*
F	9901.000	INTERFUND TRANSFER OUT							
		TOT EXPEND. & OTHR USES	905,741.34*	*	905,741.34*	502,990.49*	*	408,600.85*	402,750.85*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	WATER SALES & CHARGES							
F	2140.000 METERED WATER SALES	5,418.00-		5,418.00-	3,933.25-		1,484.75-	1,484.75-
F	2142.000 UNMTERED WTR SALES-VILL	426,220.00-		426,220.00-	283,244.75-		142,975.25-	142,975.25-
F	2142.100 UNMTERED WTR SALES-TOWN	201,509.00-		201,509.00-	135,153.80-		66,355.20-	66,355.20-
F	2144.000 WATER SERVICE CHARGES	3,067.00-		3,067.00-	2,390.00-		677.00-	677.00-
F	2144.100 WATER BILLABLE SERVICES	5,162.00-		5,162.00-			5,162.00-	5,162.00-
F	2148.000 INTEREST & PENALTIES	5,100.00-		5,100.00-	3,595.28-		1,504.72-	1,504.72-
	TOTAL DEPT.INCOME	646,476.00C	*	646,476.00C	428,317.08C	*	218,158.92C	218,158.92C
F	2378.100 WATER SERVS-WATER DISTR	50,073.00-		50,073.00-			50,073.00-	50,073.00-
F	2378.000 WATER SERVICES-SUNMOUNT	50,073.00-		50,073.00-	33,382.00-		16,691.00-	16,691.00-
	TOTAL INTER'GVMNT CHGS	100,146.00C	*	100,146.00C	33,382.00C	*	66,764.00C	66,764.00C
	USE OF MONEY & PROPERTY							
F	2401.000 INTEREST & EARNINGS	50.00-		50.00-	3,304.43-		3,254.43	3,254.43
F	2416.000 WATER-RENTAL OF EQUIPMT							
	TOTAL USE OF MONEY	50.00C	*	50.00C	3,304.43C	*	3,254.43*	3,254.43*
	SALE/PROP.COMP/FOR LOSS							
F	2660.000 SALE OF REAL PROPERTY							
F	2665.000 SALE OF EQUIPMENT							
F	2680.000 INSURANCE RECOVERIES							
	TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
	MISC. LOCAL SOURCES							
F	2701.000 REFUNDS-PRIOR YEARS							
F	2770.000 UNCLASSIFIED REVENUES	38,400.00-		38,400.00-	20,421.20-		17,978.80-	17,978.80-
	TOT.MISC.LOCAL SOURCES	38,400.00C	*	38,400.00C	20,421.20C	*	17,978.80C	17,978.80C
	STATE AID							
F	3960.000 EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F	4960.000 EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	785,072.00C	*	785,072.00C	485,424.71C	*	299,647.29C	299,647.29C
	OTHER SOURCES							
F	5031.000 INTERFUND TRANSFERS							
F	5060.000 RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	785,072.00C	*	785,072.00C	485,424.71C	*	299,647.29C	299,647.29C
F	999.990 APPRO. F/B BUDGET	214,292.34-		214,292.34-			214,292.34-	214,292.34-
	TOT.REV.APPRO.F/B	999,364.34C	*	999,364.34C	485,424.71C	*	513,939.63C	513,939.63C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND APPROPRI'TNS							
		SPECIAL ITEMS							
G	1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
G	1380.400	FISCAL AGENT FEES	1,000.00		1,000.00			1,000.00	1,000.00
G	1420.100	LAW PERS SERVICE - REG	4,400.00		4,400.00	1,638.60		2,761.40	2,761.40
G	1440.400	ENGINEERS	30,000.00		30,000.00	11,149.78		18,850.22	18,850.22
G	1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
		TOTAL	57,900.00*	*	57,900.00*	13,768.38*	*	44,131.62*	44,131.62*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG	52,845.00		52,845.00	38,445.01		14,399.99	14,399.99
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	52,845.00*	*	52,845.00*	38,445.01*	*	14,399.99*	14,399.99*
G	8110.200	EQUIPMENT	4,000.00		4,000.00	1,524.20		2,475.80	2,475.80
G	8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	2,555.39		2,444.61	2,444.61
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	6,495.44		4,504.56	4,504.56
G	8110.460	DUES AND SCHOOLING	3,000.00		3,000.00			3,000.00	3,000.00
G	8110.480	COMPUTER SUPPORT	13,500.00		13,500.00	13,088.08		411.92	411.92
		TOTAL	89,345.00*	*	89,345.00*	62,108.12*	*	27,236.88*	27,236.88*
		SANITARY SEWERS							
G	8120.100	PERSONAL SERVICES - REG	111,373.00		111,373.00	61,320.79		50,052.21	50,052.21
G	8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	11,051.39		12,948.61	12,948.61
G	8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	2,621.25		3,378.75	3,378.75
		TOTAL 8120.1	141,373.00*	*	141,373.00*	74,993.43*	*	66,379.57*	66,379.57*
G	8120.200	EQUIPMENT	5,000.00	3,000.00	8,000.00	4,891.23		3,108.77	3,108.77
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	10,503.89		19,496.11	19,496.11
G	8120.410	FUEL	16,000.00		16,000.00	10,758.28		5,241.72	5,241.72
G	8120.430	SYS MAINT/REPAIRS/MATLS	46,000.00	3,000.00-	43,000.00	12,592.90		30,407.10	30,407.10
G	8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2,302.51		2,697.49	2,697.49
G	8120.480	SYSTEM UPGRADES/IMPROV	162,000.00		162,000.00	40,501.41		121,498.59	121,498.59
		TOTAL	405,373.00*	*	405,373.00*	156,543.65*	*	248,829.35*	248,829.35*
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	125,496.00		125,496.00	85,062.88		40,433.12	40,433.12
G	8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	20,428.02		9,571.98	9,571.98
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	5,148.76		2,351.24	2,351.24
		TOTAL 8130.1	162,996.00*	*	162,996.00*	110,639.66*	*	52,356.34*	52,356.34*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	4,270.79		5,729.21	5,729.21
G	8130.400	BLDG/GROUNDS/CONTR	80,000.00		80,000.00	65,366.14		14,633.86	14,633.86
G	8130.410	FUEL	16,000.00		16,000.00	6,274.37		9,725.63	9,725.63
G	8130.420	LAB SERVICES	6,000.00		6,000.00	3,017.95		2,982.05	2,982.05
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	3,849.11		13,150.89	13,150.89
G	8130.440	CHEMICALS	10,000.00		10,000.00	7,379.50		2,620.50	2,620.50
G	8130.460	SAFETY AND SCHOOLING	7,000.00		7,000.00	7,049.20		49.20-	49.20-
G	8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	16,483.00		23,517.00	23,517.00
		TOTAL	348,996.00*	*	348,996.00*	224,329.72*	*	124,666.28*	124,666.28*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOT HOME & COMM SERVICE	843,714.00*	*	843,714.00*	442,981.49*	*	400,732.51*	400,732.51*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	70,000.00		70,000.00	48,053.48		21,946.52	21,946.52
G	9030.800	SOCIAL SECURITY	27,630.00		27,630.00	16,459.39		11,170.61	11,170.61
G	9040.800	WORKMEN'S COMPENSATION	6,500.00		6,500.00	3,075.78		3,424.22	3,424.22
G	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	67,150.00		67,150.00	31,996.98		35,153.02	35,153.02
		TOT EMPL BENEFITS	173,280.00*	*	173,280.00*	99,585.63*	*	73,694.37*	73,694.37*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL							
G	9710.700	INTEREST							
G	9730.700	BAN - INTEREST							
G	9785.000	INSTALLMENT PURCH DEBT							
G	9785.600	PRINCIPAL							
G	9785.700	INTEREST							
G	9790.000	NYS EFC LOANS	9,915.00		9,915.00	9,915.00			
		TOTAL DEBT SERVICE	9,915.00*	*	9,915.00*	9,915.00*	*	*	*
G	9901.900	TRANSFER TO OTH.FUNDS							
		TOT EXPEND. & OTHR USES	1084,809.00*	*	1084,809.00*	566,250.50*	*	518,558.50*	518,558.50*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	555,231.73-		555,231.73-	368,960.88-		186,270.85-	186,270.85-
G	2120.100	SEWER RENTS-TOWN	219,335.78-		219,335.78-	147,271.87-		72,063.91-	72,063.91-
G	2122.000	SEWER SERVICE CHARGES	4,246.66-		4,246.66-	795.00-		3,451.66-	3,451.66-
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				4,543.44-			4,543.44
		TOTAL DEPT.INCOME	778,814.17C	*	778,814.17C	521,571.19C	*	261,786.42C	257,242.98C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	127,286.10-		127,286.10-	53,685.88-		73,600.22-	73,600.22-
G	2374.100	SEWER SRVCS-SEWER DISTR				5,113.14-			5,113.14
		TOTAL INTER'GVMNT CHGS	127,286.10C	*	127,286.10C	58,799.02C	*	73,600.22C	68,487.08C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				10.65-			10.65
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	10.65C	*	*	10.65*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES				12,978.26-			12,978.26
		TOT.S/PROP.C/LOSS	*	*	*	12,978.26C	*	*	12,978.26*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT				1,255.00-			1,255.00
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	1,255.00C	*	*	1,255.00*
		TOTAL REVENUES	906,100.27C	*	906,100.27C	594,614.12C	*	335,386.64C	311,486.15C
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS							
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
		TOTAL OTHER SOURCES	*	*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	906,100.27C	*	906,100.27C	594,614.12C	*	335,386.64C	311,486.15C
G	999.990	APPRO. F/B BUDGET	178,708.73-		178,708.73-			178,708.73-	178,708.73-
		TOT.REV. APPRO. F/B	1084,809.00C	*	1084,809.00C	594,614.12C	*	514,095.37C	490,194.88C

Village Clerk

From: "Office of the New York State Comptroller" <LocalGov@osc.state.ny.us>
To: <villtupplake@centralny.twcbc.com>
Sent: Wednesday, February 05, 2014 12:41 PM
Subject: NYS Office of the State Comptroller - 2012 Fiscal Stress Monitoring System Status Notification

Office of the New York State Comptroller, Department of Local Government and School Accountability

02/05/2014

User name: 160401504940
PASSWORD: RNK314TU04

Mary Casagrain
53 Park Street PO Box 1290
Tupper Lake NY 12986

Dear Village Clerk-Treasurer Casagrain:

In January 2013, Comptroller DiNapoli finalized plans to implement a statewide fiscal monitoring system that would identify local governments experiencing fiscal stress. The goal of the system is to inform both municipal leaders and taxpayers of the economic and budgetary challenges facing their locality so that actions can be taken when appropriate to avoid a fiscal crisis. The fiscal monitoring system uses data that is already submitted by local governments to this Office to calculate the fiscal stress score.

This letter is to notify you that as of December 31, 2013 our review of the Annual Update Document (AUD) for the Village of Tupper Lake indicates that the Village is currently classified as No Designation with a score of 40.8%.

Detailed information about your local government's fiscal stress condition is available by using the above user name and password on our website at: http://wwe1.osc.state.ny.us/localgov/fmnotification/fmlogin.cfm

Please contact the Division of Local Government and School Accountability with any questions you may have (866-321-8503).

An important component to the Comptroller's fiscal monitoring system that may be helpful to you is a new local government support program – Avoid Crisis Tomorrow with Fiscal Awareness Strategies Today or ACT FAST. This program can be initiated by a joint request from a local government's chief executive officer and governing board for an accelerated risk assessment to me. Upon receipt of a request, a team of OSC staff will complete an assessment to determine the level of services (training, technical assistance, best practice guidance) that could be beneficial.

Additionally, we have a variety of information and guidance about the fiscal stress monitoring system on our website at: https://www.osc.state.ny.us/localgov/fiscalmonitoring/index.htm

Please feel free to contact me with any questions you may have at either (518) 474-4037 or gdeyo@osc.state.ny.us .

Sincerely,
Gabriel F. Deyo

This e-mail was sent to villtupplake@centralny.twcbc.com.

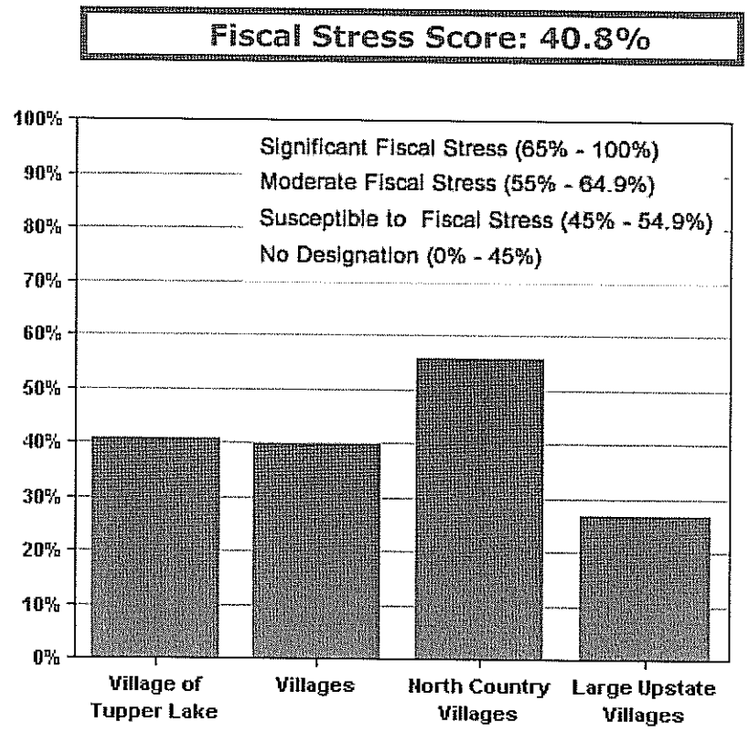
Office of the State Comptroller - 110 State Street - Albany, NY 12236
http://www.osc.state.ny.us/localgov/index.htm | localgov@osc.state.ny.us

Fiscal Stress Information for the Village of Tupper Lake (County of Franklin):

- Municipality Detail Report [.pdf]

This page contains information that is specific to your local government. The graph to the right shows the overall fiscal stress score for the selected locality along with three peer-group comparisons. The peer groups are generated using the number of localities for which a score has been calculated. These groups will increase in size over time as additional scores are released. For more detail see the Chart of Peer Groups Used in Comparison [.pdf].

New York State Office of the State
omptroller



Village of Tupper Lake

County: Franklin
MuniCode: 160401504940

Fiscal Year: 2013
Stress Level: No Designation

Indicator	Description	Year	Data			Points	Weight	Score
1 Assigned and Unassigned Fund Balance	**General Fund Only** 3 Points ≤ 3.33% Last Fiscal Year 2 Points > 3.33% But ≤ 6.67% Last Fiscal Year 1 Point > 6.67% But ≤ 10% Last Fiscal Year **Combined Funds Minus General Fund** 1 Point = Combined Funds Calculation < General Fund Calculation	2013	Assigned Unassigned FB (Codes 915 & 917 General Fund) Assigned Unassigned FB (Codes 915 & 917 Combined Funds) Gross Expenditures (General Fund) Gross Expenditures (Combined Funds) Assigned Unassigned FB / Gross Exp (General Fund) Assigned Unassigned FB / Gross Exp (Combined Funds)	21,800 126,975 2,557,005 4,063,091 0.9% 3.1%	 3 pts 0 pts	3	50%	37.5%
2 Total Fund Balance	**General Fund Only** 3 Points ≤ 10% Last Fiscal Year 2 Points > 10% But ≤ 15% Last Fiscal Year 1 Point > 15% But ≤ 20% Last Fiscal Year **Combined Funds Minus General Fund** 1 Point = Combined Funds Calculation < General Fund Calculation	2013	Account code: 8029 (General Fund) Account code: 8029 (Combined Funds) Gross Expenditures (General Fund) Gross Expenditures (Combined Funds) 8029 / Gross Exp (General Fund) 8029 / Gross Exp (Combined Funds)	140,978 639,154 2,557,005 4,063,091 5.5% 15.7%	 3 pts 0 pts	3		
3 Operating Deficit	**Combined Funds** 3 Points = Deficits in 3/3 Last Fiscal Years or a Deficit in the Last Fiscal Year ≤ -10% 2 Points = Deficits in 2/3 Last Fiscal Years 1 Point = Deficit in 1/3 Last Fiscal Years	2011 2012 2013	Gross Revenues (Combined Funds) Gross Expenditures (Combined Funds) Deficit (Combined Funds) Gross Revenues (Combined Funds) Gross Expenditures (Combined Funds) Deficit (Combined Funds) Gross Revenues (Combined Funds) Gross Expenditures (Combined Funds) Deficit (Combined Funds) Deficit / Gross Expenditures (Combined Funds)	4,095,876 3,982,105 113,771 3,991,724 4,176,724 (185,000) 4,198,106 4,063,091 135,015 3.3%	 0 pts 1 pts 0 pts 0 pts	1	10%	3.3%
4 Cash Ratio	**Combined Funds** 3 Points ≤ 50% Last Fiscal Year 2 Points > 50% But ≤ 75% Last Fiscal Year 1 Point > 75% But ≤ 100% Last Fiscal Year	2013	Cash and Investment Account Codes 200-223,450,451 Net Current Liability Account Codes 600-626 & 631-668 Less Codes 280,290,295 Cash Investment / Current Liability	444,867 78,974 563.3%	 0 pts	0	20%	0.0%
5 Cash % of Monthly Expenditures	**Combined Funds** 3 Points ≤ 33.3% Last Fiscal Year 2 Points > 33.3% But ≤ 66.7% Last Fiscal Year 1 Point > 66.7% But ≤ 100% Last Fiscal Year	2013	Account codes: 200, 201, 450, 451 Average Monthly Gross Expenditures (Total Gross/12) Cash / Avg Monthly Exp	444,316 338,591 131.2%	 0 pts	0		
6 Short Term Debt Issuance	**All Funds** 3 Points > 15% Last Fiscal Year 2 Points > 5% But ≤ 15% Last Fiscal Year 1 Point > 0% But ≤ 5% Last Fiscal Year	2013	Debt Issued Total Revenues Debt / Total Revenues (General Fund)	- 2,450,372 0.0%	 0 pts	0	10%	0.0%
7 Short Term Debt Issuance Trend	**All Funds** 3 Points = Issuance In Each of Last Three Fiscal Years or Issued a Budget Note In Last Fiscal Year 2 Points = Issuance In Each of Last Two Fiscal Years 1 Point = Issuance In Last Fiscal Year	2011 2012 2013	Debt Issued Debt Issued Debt Issued Budget Note Issued	- - - No	0 pts 0 pts 0 pts 0 pts	0		

Village of Tupper Lake

County: Franklin
MuniCode: 160401504940

Fiscal Year: 2013
Stress Level: No Designation

8 Personal Services and Employee Benefits	**All Funds** 3 Points = Last Three Fiscal Year Average ≥ 75% 2 Points = Last Three Fiscal Year Average ≥ 70% But < 75% 1 Point = Last Three Fiscal Year Average ≥ 65% But < 70%	2011	Personal Services and Employee Benefits	3,140,254		0	10%	0.0%
			Total Revenues - Debt Service Advance Refund Bonds	7,139,910				
			Pers Svc & Benefits / Net Revenues	44.0%				
		2012	Personal Services and Employee Benefits	3,108,873				
			Total Revenues - Debt Service Advance Refund Bonds	8,367,820				
			Pers Svc & Benefits / Net Revenues	37.2%				
		2013	Personal Services and Employee Benefits	3,280,478				
			Total Revenues - Debt Service Advance Refund Bonds	8,229,024				
			Pers Svc & Benefits / Net Revenues	39.9%				
			Average Pers Svc & Benefits / Net Revenues	40.3%	0 pts			
9 Debt Service % Revenue	**All Funds** 3 Points = Last Three Fiscal Year Average ≥ 20% 2 Points = Last Three Fiscal Year Average ≥ 15% But < 20% 1 Point = Last Three Fiscal Year Average ≥ 10% But < 15%	2011	Debt Services	325,935		0		
			Total Revenues - Debt Service Advance Refund Bonds	7,139,910				
			Debt Services / Net Revenues	4.6%				
		2012	Debt Services	362,354				
			Total Revenues - Debt Service Advance Refund Bonds	8,367,820				
			Debt Services / Net Revenues	4.3%				
		2013	Debt Services	166,193				
			Total Revenues - Debt Service Advance Refund Bonds	8,229,024				
			Debt Services / Net Revenues	2.0%				
			Average Debt Services / Net Revenues	3.6%	0 pts			
			TOTAL			7		**40.8%**

Gross Revenues = Revenues and Other Sources
Total Revenues = Revenues
Gross Expenditures = Expenditures and Other Uses
Total Expenditures = Expenditures

	General Fund	Combined Funds
Villages	A	A, FX, G, ES, EW

	Percent Range (out of 29 max pts)
Significant Fiscal Stress	65 - 100%
Moderate Fiscal Stress	55 - 64.9%
Susceptible Fiscal Stress	45 - 54.9%
No Designation	0 - 44.9%

OPTION AGREEMENT

THIS AGREEMENT, made this _____ day of January, 2014, by and between **TUPPER LAKE ASSOCIATES LLC, Attention: Norman Bobrow & Co., Inc. of 331 Madison Avenue, New York, New York 10017**, (hereinafter called "Owner") and **VILLAGE OF TUPPER LAKE of 53 Park Street, Tupper Lake, New York 12987** (hereinafter called "Optionee"),

W I T N E S S E T H:

WHEREAS, Owner represents and warrants that Owner has title to the parcel being part of Tax Map #490.35-2-2.100 located in the Village of Tupper Lake, County of Franklin and State of New York and being more particularly depicted on **EXHIBIT 1**, and

WHEREAS, Optionee wishes to obtain an Option to Purchase, as provided for herein, such land owned by Owner which land is more particularly described and identified as the "Option Property" as the legal description attached hereto and made a part hereof a Schedule A, together with all structures, fixtures and equipment thereon and all right, title and interest of Owner in and to any land lying in the bed of any highway, street, road or avenue open or proposed, in front of or abutting or adjoining the Option Property (all of said real and personal property being referred to herein, as the "Property").

NOW, THEREFORE, Owner in consideration of the sum of One Hundred Dollars ($100.00), duly paid by Optionee (the "Option price") and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby give and grant to Optionee the exclusive right and option to purchase the Property upon the terms and conditions as herein contained (the "Option").

1) In the event Optionee elects to exercise the Option, Optionee shall deliver to Owner at any time on or before the ____ day of October, 2014, (the "Option Period"), notice of the election by Optionee to exercise the Option. If Optionee shall fail to exercise or extend this Option as herein provided on or before said date, then this agreement and the rights and obligations created hereby shall terminate automatically at midnight on said date.

2) Optionee shall have the right to extend the Option Period until the ____ day of January, 2015, upon payment of an additional sum of Five Hundred Dollars($500.00) (the "Extension Fee") during the Option Period.

3) The total purchase price shall be the sum of Eighty Thousand Dollars ($80,000.00), payable by check or wire transfer at closing upon passing of the deed to the Property. The Option Fee and any Extension Fees paid by Optionee shall be credited against the purchase price.

4) Owner grants to Optionee, and its duly authorized agents and employees, the right,

during the Option Period and at any and all times after exercise of the Option, to enter in and upon the Property, to inspect the same and to make such surveys, tests and measurements thereof as Optionee shall deem necessary. Optionee agrees to indemnify and hold Owner harmless from and against any and all claims for loss or damage arising out of Optionee's acts on the Property.

5) Owner agrees to make available upon execution hereof such deeds, abstracts, and other title information and such maps, surveys, boundary line agreements, title reports and other pertinent data as Owner may have obtained from time to time.

6) Owner represents that there are no leases in existence which pertain to all or any portion of the Property, and after the execution of this Option Agreement and until either the expiration thereof or the Closing, Owner shall not enter into any leases regarding use or possession of the Property without the written consent of Optionee.

7) Owner agrees that during the term of this Option and any extension thereof, no easements shall be granted by Owner without the prior written approval of Optionee.

8) Owner agrees to cooperate with Optionee in making application for any zone change or other governmental permit or approval as may be deemed necessary by Optionee. Optionee shall bear any and all costs and expense in connection with such applications.

9) Transfer of title hereunder (the "Closing") shall be made at the office of the attorney for the Optionee, or at such other place or on such other day as shall be agreed upon by the parties hereto.

10) At the Closing, Owner shall execute and deliver, or cause to be executed and delivered, a good and sufficient warranty deed with lien covenant, in a form satisfactory to Optionee which shall convey good and marketable title to the property free and clear of all liens and encumbrances of any kind or nature. Owner shall provide Optionee a forty (40) year abstract of title and all necessary closing documents not less than twenty (20) days prior to the Closing.

11) No less than twenty (20) days prior to the Closing, Owner shall deliver to Optionee receipted real estate tax bills, for the current year. The parties hereto agree that real estate taxes and other expenses on the property shall be prorated as of the date of Closing. Owner shall be responsible for payment of any transfer tax or gains tax based on the purchase price, ie revenue stamps affixed to the deed at the time of recording.

12) Owner and Optionee agree simultaneously herewith or upon demand of either party to execute a Memorandum of Option to Purchase setting forth the pertinent provisions of this Option Agreement, in recordable form, pursuant to applicable State law, which Memorandum of Option to Purchase at Optionee's election may be recorded in the appropriate County Clerk's Office. If a Memorandum of Option is recorded and in the event Optionee neither exercises nor renews this Option at the expiration of the periods prescribed, Optionee shall, upon the request of Owner, execute a memorandum, in recordable form, terminating any and all right, title and/or interest created in Optionee's favor by this Option.

13) This Agreement shall be binding upon and inure to the benefit of each of the parties hereto and their respective heirs, executors, administrators, successors and assigns and shall be construed in accordance with the laws of the State of New York. This Option, upon exercise by Optionee, shall constitute a binding contract of sale upon the terms and conditions set forth herein.

14) All notices required or permitted to be given hereunder shall be in writing and delivered personally to the addresses or, at the sender's election, sent by registered or certified mail, postage prepaid, return receipt requested, addressed to the other party at such party's address shown at the beginning of this Option Agreement or to such other address as the other party shall have designated in the manner herein provided for the giving of such notice. Such notice shall be deemed to have been given on the date personally delivered, or on the date deposited with the United States Postal Service, as the case may be, except a notice of change of address or revocation of a prior notice shall be effective only upon receipt by the other party.

15) Should the Optionee violate or fail to fulfill and perform any of the terms or conditions of this agreement then and in that case all deposits and other sums paid by Optionee to Owner hereunder shall be retained by Owner, as liquidated damages for such breach, and in such event, both parties shall be released from all liability or obligation and this Agreement shall become null and void.

16) Each party represents and warrants to the other that no broker is involved in this transaction and each party agrees to indemnify and save the other harmless from any brokerage commission claims as a result of their acts.

17) This option and all rights hereunder shall not be assignable without the prior written permission of the Owner, which permission shall not be unreasonably withheld.

[Signature page to follow.]

IN WITNESS WHEREOF, this Option Agreement has been executed by the parties hereto, the day and year first above written.

WITNESS: TUPPER LAKE ASSOCIATES LLC

_____ By:_____
Name:
Title:

WITNESS: VILLAGE OF TUPPER LAKE

_____ By:_____
Name: Paul A. Maroun
Title: Mayor

State of New York)
County of _____) ss:

On the _____ day of _____, 2014, before me, the undersigned a notary public in and for said state, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

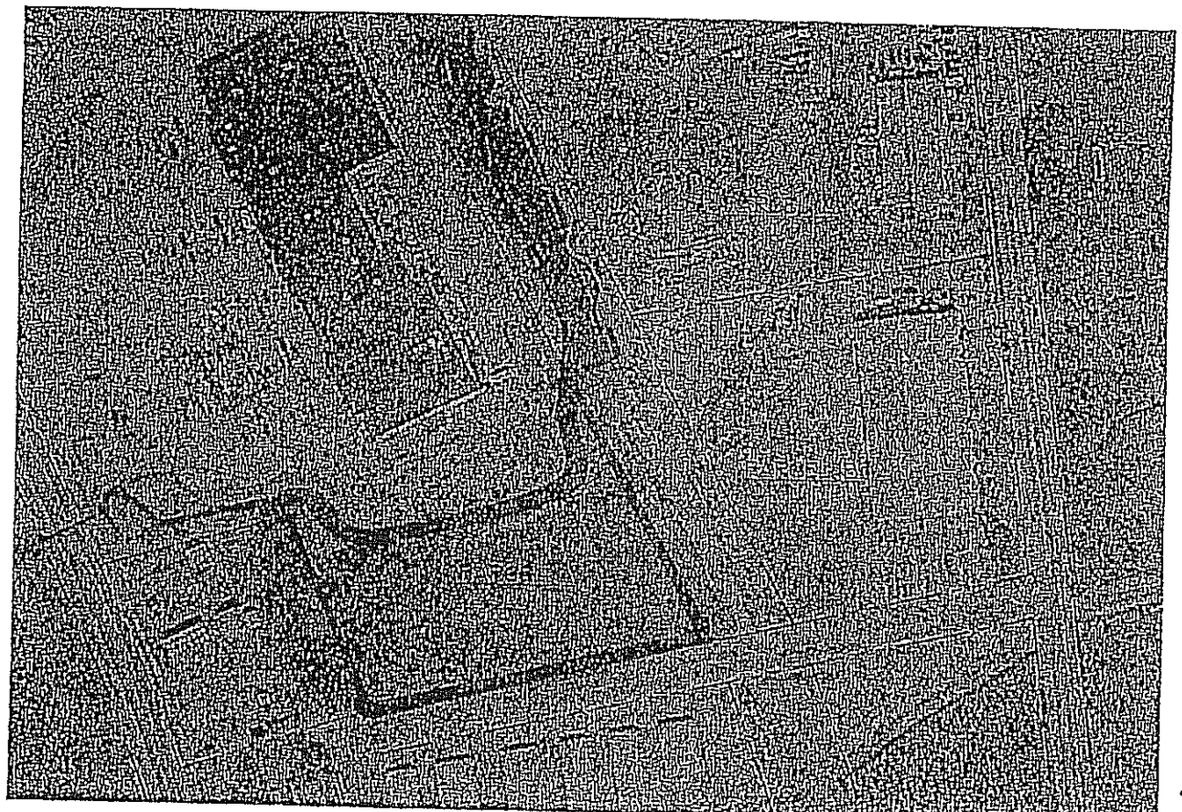
_____
Notary Public

State of New York)
County of Franklin) ss:

On the _____ day of _____, 2014, before me, the undersigned a notary public in and for said state, personally appeared Paul A. Maroun, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

_____
Notary Public

Exhibit 1



AERIAL PHOTO

SCALE: 1" = 100' +/-

(01 FEET)
1 inch = 100 ft +/-

AEDA

Architectural & Engineering Design Associates P.C.

TUPPER LAKE FIRE DEPARTMENT
VILLAGE OF TUPPER LAKE

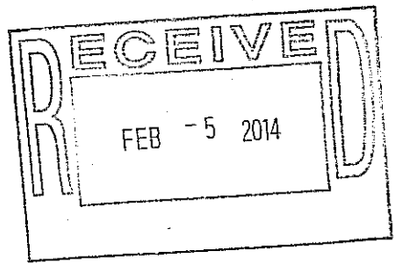
AERIAL PHOTO

C1

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

February 1, 2014

POLICY HOLDER NOTICE



Ms. Mary Casagrain
Village Clerk
Village of Tupper Lake
53 Park Street
P.O. Box 1290
Tupper Lake, NY 12986

RE: NYMIR's Proposed Rate Adjustments for 2014

Dear Ms. Casagrain:

Great news, at the August 2013 NYMIR Board of Governors meeting, the Board voted to submit an application to the New York State Insurance Department for rate decreases, to be effective January 1, 2014 and thereafter.

The rates to be filed will represent our sixth straight year of rate reductions. Although rates are being reduced, any changes in your operations and/or claim activity will affect your actual renewal pricing. For specific details on how the 2014 rate changes will affect your municipality, please contact your broker or NYMIR representative.

It should be noted that some accounts will not be affected by the rate change because they are at a minimum premium level and unable to be adjusted further.

Also, A. M. Best has re-affirmed NYMIR's A rating. The rating reflects NYMIR's excellent capitalization, operating results that consistently outperform the commercial property/casualty industry, and high policy holder retention.

We appreciate your support, and look forward to working with you to continue the growth and success of NYMIR. If you have any questions or wish to discuss this further please call me.

Very truly yours,

Brian A. Custer

President, NYMIR Division of
Wright Risk Management Company, Inc.

CBNA Insurance Agency, Inc.
117 Park Street
P.O. Box 747
Tupper Lake, NY 12986

2013 REPORT OF EXPENDITURES

FOR

FRANKLIN COUNTY SELF-INSURANCE PLAN

Corvel #FC [redacted]	FRANKLIN COUNTY	
Adkinson, Molly	Alice Hyde Med. Ctr.	57.21
	N Country Prec Med Imaging	61.81
Alden, Timothy	Alice Hyde Med. Ctr.	327.04
	N Country Prec Med. Imaging	87.46
Allen, Timothy	Jonathan C. Beach, D.O.	56.30
	CVPH Med. Ctr.	77.10
Arcadi, Brittany	Canton Potsdam Hosp.	1,236.24
	Massena Memorial Hosp.	1,515.77
	Seaway Orthopedics, P.C.	2,644.50
	St. Lawrence Radiology	204.04
	Walgreens	51.77
Bailey, Wilbur	Alice Hyde Med. Ctr.	130.08
	Med SVCS of Suffolk c/o PC	112.76
Barney, Bethany	Alice Hyde Med. Ctr.	77.14
Barney, Eric	Mt. Med. Serv.	197.08
	Stoneriver Pharmacy	34.55
Barney, Randy	Randy Barney	46,268.60
	N Country Prec Med. Imaging	21.62
	Nichols Law Firm	5,773.08
Beltz, Angela	Adk. Interventional Physiatry	2,122.25
	Alice Hyde Med. Ctr.	674.96
	Ameritox, Ltd.	434.24
	Angela Beltz	1,474.10
	Canton Potsdam Hosp.	37.38
	Corvel Corp.	12,130.75
	Mark J. Sullivan (atty. Fees)	125.00
	MSC Group, Inc.	3,300.00
	St. Joseph's Hosp. Health	11,059.58
	St. Lawrence Radiology	270.26
	Syracuse Orthopedic Spec.	1,783.17
Bernard, Michael	Mt. Medical Services	71.40
Brothers, Mary Jo (Stuart)	Mary Jo Brothers travel	175.81
	Adk. Internal Medicine	393.68
	Corvel Corp.	1,365.39
Cartier, Mary	Alice Hyde Med. Ctr.	2,668.03
	AMHC Orthopaedic & Sports	1,470.60
	Comptoday	10.98
	Bernard Gelband MD	384.42
	N. Country Prec Med. Imaging	24.05
Clement, Kandie	Adk. Interventional Phys.	1,156.48
	Alex C. Dell	950.00
	Alice Hyde Med. Ctr.	53.56
	Ameritox, LTD	658.23
	Fischer, Bessette & Muldowney	750.00
	Kandie Clement (benefit payment)	12,886.12
	Kandie Clement (travel reimb.)	272.97
	Corvel Corp.	120.12
Cook, April	Adirondack Interventional Physiatry	4,010.41
	Assoc. in Radiology Platts	140.09
	April Cook (benefit payment)	12,915.85
	April Cook (travel reimb.)	982.33
	Corvel Corp.	308.29
	CVPH Med. Ctr.	560.37
	In Motion Physical Therapy	1,174.72
	Martin, Harding & Mazzotti	100.00

	Mountain Medical Services	256.91
	N Country Prec Medical Imaging	140.09
	StoneRiver Pharmacy Solutions	752.04
Cox, Alexander	Eye Care for the Adk.	66.85
	Mt. Med. Serv.	79.93
Crippen, Amy	Alice Hyde Med. Ctr.	43.64
	N Country Prec Medical Imaging	29.10
Donahue, Laurie	Laurie Donahue(benefit payment)	2,344.54
	Mt. Med. Serv.	232.59
Fairchild, Erma	Erma Fairchild	3,926.49
	North Country Orthopaedic Group	89.68
Fleury, Linda	Linda Fleury	3,483.55
Forrest, Kellie	Corvel Corp.	5,395.62
	Alex C. Dell	300.00
	Kellie Forrest	12,996.49
	Southeast Alabama Med. Ctr.	2,366.59
Gardner, Edward	Adirondack Medical Center	43.64
	Alice Hyde Med. Ctr.	71.40
	Daniel P. Bullock MD	261.42
	Corvel Corp.	511.15
	In Motion Physical Therapy, LLC	407.91
	Michael P.M. Pond, M.D.	71.38
	Mt. Medical Serv.	114.19
	StoneRiver Pharmacy Solutions	413.82
Gonia, Sharon	Comtoday	22.30
	Sharon Gonia	8,060.08
	Walgreens	80.82
Gravell, Donald	Adk. Interventional Phys	1,362.41
	Alice Hyde Med. Ctr.	49.21
	Corvel Corp.	14,957.16
	Donald Gravell	15,939.58
	Mt. Med. Serv.	571.20
	Michael P.M. Pond, M.D.	185.53
Grewell, Jane	American Institute of Toxico	1,537.25
	Corvel Corp.	637.44
	EMPI	910.24
	Salem Rehab Associates Inc.	463.93
Hance, Randy	Alice Hyde Med. Ctre.	101.00
	Med SVCS of Suffolk Co. PC	74.95
Hill, Alison	Malone Emergency Med. Serv.	225.52
Hill, Dorothy	Alice Hyde Med. Ctr.	234.19
	Ameritox, LTD	2,204.44
	Canton Potsdam Hosp.	344.47
	Erwin, McCane & Daly(attorn.)	100.00
	Dorothy Hill(benefit payment)	9,882.49
	Dorothy Hill(travel reimb.)	1,576.36
	Jefferson Anesthesiologist	590.52
	N Country Prec. Med. Imaging	62.41
	Northern Radiology Assoc.	30.23
	Samaritan Med. Ctr.	45.34
	StoneRiver Pharmacy Solutions	14,510.84
Hull, Gordon	Fischer, Bessette & Muldowney	3,200.00
	Franklin County Jail(wg. Reimb.)	28,016.28
	Locklin Chiropractic	2,379.64
	North Country Health Care	38.57

Jarvis, Wayne	Alice Hyde Med. Ctr.	36.08
	Vladimir Medved M.D.	49.21
	N Country Prec Med. Imaging	24.05
Jock, Joan	Joan Jock	4,689.97
	Marina Medved D.O.	38.57
Johnson, Jennifer	Jay V. Dewell MD	261.81
Johnston, Everett	Mountrain Med. Serv.	292.72
LaBare, Terry	Adk. Region Chiropractic	815.58
	Alice Hyde Med. Practice	143.97
	Corvel Corp.	827.05
	Injured Worker's Pharmacy	69.76
	Terry LaBare	6,929.41
Landry, Mary	Alice Hyde Med. Ctr.	124.32
	Mary Landry(script reimb.)	570.60
	Med Svcs. Of Suffolk	166.38
	North Country Family Physician	126.35
Latulipe, Heather	Alice Hyde Med. Ctr.	172.02
	Stoneriver Pharmacy	844.02
LaVare, Laura	Adk. Internal Medicine	196.84
	Adk. Interventional Physiatry	1,507.60
	Alice Hyde Med. Ctr.	197.46
	Canton Potsdam Hosp.	49.21
	Corvel Corp.	4,016.16
	Craig W. Richards	73.80
	EMPI	359.83
	Fletcher Allen Health Care	2,132.30
	Fr. Cty. Nursing Home	345.67
	Laura LaVare(benefit payment)	10,716.88
	Laura LaVare(travel reimb.)	478.88
	Mark Sullivan	200.00
Leblanc, Valerie	Valerie Leblanc/travel/co pays	878.36
Leonard, Barry	Alice Hyde Med. Ctr.	110.09
Lewis, Joylynn	Alice Hyde Med. Ctr.	133.42
	Med. SVCS of Suffolk Co. PC	112.76
Mainville, Nancy	Corvel Corp.	468.62
	Nancy Mainville	5,260.00
Maness, Donna	Alice Hyde Med. Ctr.	36.90
	Corvel Corp.	50.78
Marlow, Susan	Alice Hyde Med. Ctr.	46.07
	Corvel Corp.	233.90
	Fletcher Allen Health Care	8,896.13
	In Motion Physical Therapy	853.82
	Marykathryn Lashomb B.S.	40.19
	Susan Marlow	1,632.23
	Medfocus Radiology	1,050.00
	Marina Medved	175.56
	N Country Prec. Med. Imaging	30.72
	North Country Health Care	147.63
	StoneRiver Pharmacy Solutions	1,237.65
Marshall, Jary	Alice Hyde Med. Ctr.	1,940.41
	Anjni Bhagat	49.21
	Fletcher Allen Health Care	599.93
	Fr. Cty. Sheriff's Dept.(wg. Reimb.)	6,791.52
	Jary Marshall(travel)	381.46
	N Country Prec. Med. Imaging	26.98

Maxwell, Brian	Mt. Medical Serv.	602.26
	Brian Maxwell	2,799.97
	Stoneriver Pharmacy Solutions	497.41
McDonald, Connie	Alice Hyde Med. Ctr.	392.55
	Anjni Bhagat	49.21
	Fr. Cty. Sheriff's Dept.(wg. Reimb.)	194.80
	Malone Emergency Med. Serv.	103.94
	Med. SVCS of Suffolk Co.	168.38
	N Country Prec. Med. Imaging	26.98
	StoneRiver Pharmacy Solutions	23.55
Montroy, Heather	Alice Hyde Medical Center	603.35
	DJO LLC	304.04
	E-911(wg. Reimb.)	921.38
	Fischer, Bessette & Muldowney	250.00
	Fletcher Allen Health Care	4,100.21
	Heather Montroy(benefit payment)	7,149.38
	Heather Montroy(travel reimb.)	271.77
	N Country Prec Medical Imaging	225.52
O"Connor, Priscilla	Tracy A. Trudel, DC	223.19
Perry, Joel	Alice Hyde Medical Ctr.	120.27
Perry, Nancy	North Country Health Care	49.21
	Vladmir Medved, MD	98.42
Plante, Edward	Alice Hyde Med. Ctr.	216.22
	N Country Prec Medical Imaging	199.19
Pritchard, Alfred	Adk. Interventional Phys.	1,196.55
	Adk. Region Chiropractic	344.98
	Alfred Pritchard(benefit payment)	4,124.72
	Alfred Pritchard(travel reimb.)	618.50
	Alice Hyde Med. Ctr.	163.93
	Corvel Corp.	5,398.52
	CVPH Med. Ctr.	336.22
	Elite Medical Supply	506.48
	EMPI Inc.	434.32
	Malone Emergency Med. Serv.	232.98
	North Country Health Care	283.60
	Stephen Meisel	420.28
	StoneRiver Pharmacy Solutions	157.67
	Syracuse Orthopedic Spec.	71.76
Ramsdell, Evelyn	Alice Hyde Med. Ctr.	49.21
	Luis I Canales M.D.	160.53
	Carlisle, Carrothers & Clough(Sec. 32)Attor.)	4,375.00
	Corvel Corp.	201.45
	Robert E. Klien DC	20.29
	Evelyn Ramsdell(Sec. 32 Payment included)	34,397.60
	Rehab Supply LLC	245.18
Reome, Madelyn	Alice Hyde Medical Center	230.58
	Fischer, Bessette & Muldowney	450.00
	Madelyn Reome	3,550.00
Reome, Wayne	North Country Healthcare	49.21
Riley, Frank	Alice Hyde Med. Ctr.	79.93
	Mt. Med. Services	71.40
Riley, Roddy	Alice Hyde Med. Ctr.	113.96
	In Motion Physical Therapy	520.62
	Mt. Med. Services	417.99
	N Country Prec Medical Imaging	93.25
Rust, Michael	Alice Hyde Med. Ctr.	182.98
	Vladimir Medved, M.D.	98.42

Sauve, Kathleen	Adk. Region Chiropractic/Tracy Trudel	277.05
Shonyo, Shirley	Shirley Shonyo	1,108.78
Smith, Shannon	AHMC Orthopaedic & Sports	49.21
	Alice Hyde Med. Ctr.	1,352.76
	Fischer, Bessette & Muldowney	3,800.00
	Bernard Gelbard, MD	145.18
	N Country Prec Med. Imaging	142.35
	Shannon Smith(SLU Paid)	38,501.33
Stone, Arlene	Arlene Stone	3,145.30
Sweatt, Amanda	Alice Hyde Med. Ctr.	152.99
	Jonathan Lowell	169.82
	Malone Emergency Med. Serv.	112.76
	N Country Prec Med. Imaging	39.33
Tavernia, Lillian	Fr. Cty. Nursing Home	270.05
	Nichols Law Firm	2,634.75
	Lillian Tavernia(SLU Paid)	16,247.82
Thibeault, Heidi	Fr. Cty. Nursing Home	479.25
	Mt. Med. Serv.	258.32
Tuper, Leigha	Mt. Med. Serv.	114.15
Vaillancourt, Vicki	Anjni Bhagat	14.77
	Vicki Vaillancourt	2,198.56
Varin, Brandon	Alice Hyde Med. Ctr.	120.27
White, Cheryl	CVPH Med. Ctr.	1,141.72
	Cheryl White(benefit payment)	3,959.97
	Cheryl White(travel reimb.)	515.04
	Fletcher Allen Health Care	183.51
	No. Country Family Physician	77.14
Yando, Carole Ann	Carole Ann Yando	4,150.72
	FRANKLIN COUNTY TOTALS	**516,474.75**
Corvel #FC649999		
	FRANKLIN COUNTY DSS/SSWR	
Bouvia, Denise	Alice Hyde Med. Ctr.	128.30
Jarvis, Debra	Alice Hyde Med. Ctr.	14,128.84
	AHMC Orthop.	9,521.81
	Allen Care Med. Transp.	1,551.00
	Corvel Corp.	536.89
	Leonardo Dishman M.D.	42.40
	Debra Jarvis(med. Supplies reimb.)	72.34
	N Country Prec Med. Imaging	144.85
	North Country Medical	262.61
	Myrna Sanchez M.D.	45.52
	FRANKLIN COUNTY DSS/SSWR TOTALS	**26,434.56**
Corvel #FC03BAN		
	TOWN OF BANGOR	
Pickering, David	Alice Hyde Med. Ctr.	137.08
	N Country Prec. Med. Imaging	24.05
St. Hilaire, David	Malone EMS Inc.	715.00
	TOWN OF BANGOR TOTALS	**876.13**
Corvel #05BEL	**TOWN OF BELLMONT**	
Nason, Richard	Adk. Region Chiropractic	385.51

	Richard Nason	5,180.00
	Corvel Corp.	41.16
	TOWN OF BELLMONT TOTALS	**5,606.67**
Corvel # FCVFHOG		
	TOWN OF BOMBAY	
Jock, Alvin(VF)	Alvin Jock	8,960.00
Laffin, Richard(VF)	Richard Laffin	20,880.00
	St. Joseph's Hosp.	3,116.88
	Stephen Meisel	525.00
	Pain Med. Ctr. @Claxton-Hepburn Med.	181.97
	Seaway Orthopedics	367.84
	StoneRiver Pharmacy Solutions	992.34
	Syracuse Orthopedic Spec.	265.57
	TOWN OF BOMBAY TOTALS	**35,289.60**
Corvel #FC11BRI		
	TOWN OF BRIGHTON	
Perrino, Glenn	Adk. Med. Ctr.	1,083.62
	Albany Med. Div. of Neurosurgery	229.82
	High Peaks Radiology	140.09
	Mt. Med. Svcs.	252.39
	TOWN OF BRIGHTON TOTALS	**1,705.92**
Corvel #FCVFBUR		
	TOWN OF BURKE	
Norcross, David(VF)	Alice Hyde Med. Ctr.	101.00
	Malone EMS Inc.	715.00
Larkin, Mary Ann(VF)	Northern Ambulance Corps.	452.11
	N Country Prec. Med. Imaging	24.05
	TOWN OF BURKE TOTALS	**1,292.16**
	TOWN OF CHATEAUGAY	
	TOWN OF CHATEAUGAY TOTALS	**0.00**
Corvel #FC17CON		
	TOWN OF CONSTABLE	
Martin, Andrew	Jonathan Lowell M.D.	71.40
	Eye Care for the Adk.	150.40
	TOWN OF CONSTABLE TOTALS	**221.80**
	TOWN OF DICKINSON	
	TOWN OF DICKINSON TOTALS	**0.00**
Corvel #FC23COV		
	TOWN OF FT. COVINGTON	
Greene, Lynden	Fischer, Bessette & Muldowney	2,500.00
	Lynden Greene	18,256.92
Lee Smith	Alice Hyde Med. Ctr.	300.69
	Canton Potsdam Hosp.	1,194.15
	Jay V. Dewell M.D.	1,270.97
	Labcorp of American Holdings	32.38
	Lee Smith	5,361.28
	Mt. Med. Serv.	49.81

	N Country Prec. Medicla Imaging	105.51
	TOWN OF FT. COVINGTON TOTALS	**29,071.71**
Corvel #FC25FRA		
	TOWN OF FRANKLIN	
Alexander, Paul	Adk. Med. Ctr.	359.14
	Adk. Internal Med. & Peds.	142.80
	Paul Alexander	1,450.76
	Stoneriver Pharmacy Solutions	7.98
Swinger, Glenn	Adk. Med. Ctr.	267.44
	High Peaks Radiology	16.41
	Stoneriver Pharmacy Solutions	44.23
	TOWN OF FRANKLIN TOTALS	**2,288.76**
Corvel #26MAL	**TOWN OF MALONE**	
Andrews, Michael	Alice Hyde Med. Ctr.	49.21
	In Motion Physical Therapy	94.56
	Town of Malone	973.10
Berkman, Bethany(VF)	N Country Prec Med. Imaging	41.94
Jones, Malcolm(VF)	N Country Prec Med. Imaging	32.43
Marshall, John Jr.(VF)	Bernard Gelbard MD PC	165.36
Preve, Nathan	Alice Hyde Med. Ctr.	71.40
Stone, Andrew	Alice Hyde Med. Ctr.	90.90
Yelle, Rick	Alice Hyde Gen. Surgery	319.71
	Alice Hyde Med. Ctr.	12,472.74
	Anjni Bhagat	185.59
	Corvel Corp.	132.29
	Leonardo Dishman MD	11.11
	Fr. Cty. Public Health	1,350.00
	Bernard Gelbard, MD	497.76
	KCI USA, Inc.	2,367.25
	Med Svcs of Suffolk Co	534.00
	N Country Prec Medical Imaging	105.51
	United Healthcare Serv.	241.10
	Rick Yelle	3,899.28
	TOWN OF MALONE TOTALS	**23,635.24**
CORVEL #27MOI	**TOWN OF MOIRA**	
Baker, Michael	Adk. Region Chiropractic	791.09
	Claxton-Hepburn Med. Ctr.	3,335.91
	Elite Med. Supply of NY	844.13
	North Country Anesthesia	331.84
	Pain Medicine Ctr. @ Claxton	2,001.55
	StoneRiver Pharmacy Solutions	4,480.23
Damon, Jonathan(VF)	Northern Ambulance Corps.	774.01
	Alice Hyde Med. Ctr.	101.00
Villnave, Joseph	N Country Prec Med. Imaging	21.62
	TOWN OF MOIRA TOTALS	**12,681.38**
CORVEL #FCVFTP		
CORVEL #01TUP	**TOWN OF TUPPER LAKE**	
Amell, Kristen	John Decker	79.93
Godin, Francis	Francis Godin	7,830.00
	Mt. Med. Pediatrics	38.57
	StoneRiver Pharmacy Solutions	3,940.72

	TOWN OF TUPPER LAKE TOTALS	**11,889.22**
Corvel #VFWAV	**TOWN OF WAVERLY**	
Bailey, Jason(VF)	Mt. Med. Serv.	317.12
Phillips, Royal(VF)	Royal Phillips	5,334.00
	TOWN OF WAVERLY TOTALS	**5,651.12**
Corvel #VFWES	**TOWN OF WESTVILLE**	
Bonner, Norman IV(VF)	Alice Hyde Med. Ctr.	156.18
	Med Svcs. Of Suffolk	112.76
Kenyon, Jamie(VF)	N Country Prec. Med. Imaging	103.06
	TOWN OF WESTVILLE TOTALS	**372.00**
Corvel #VFBRU	**VILLAGE OF BRUSHTON**	
Barse, Gerald(VF)	Gerald Barse	6,887.60
	Corvel Corp.	1,506.89
	StoneRiver Pharmacy Solutions	2,081.68
	VILLAGE OF BRUSHTON TOTALS	**10,476.17**
CORVEL #85CHA	**VILLAGE OF CHATEAUGAY**	
Monette, Irving	Adk. Region Chiropractic	298.26
	Alice Hyde Med. Ctr.	73.80
	Corvel Corp.	2,257.25
	Irving Monette(benefit payment)	7,844.86
	Irving Monette(travel reimb.)	695.97
	VILLAGE OF CHATEAUGAY TOTALS	**11,170.14**
CORVEL #87MAL CORVEL #VFMLV	**VILLAGE OF MALONE**	
Bigness, Robert	N Country Prec Medical Imaging	94.72
	Village of Malone	3,275.09
Dixon, Benjamin(VF)	Adk. Interventional Physiatry	879.24
	Alice Hyde Med. Ctr.	801.92
	Benjamin Dixon	21,160.00
	Corvel Corp.	7,529.91
	Gerald Cahill	196.84
	Honorio T. Dispo Jr. M.D.	860.45
	EMPI	173.52
	In Motion Physical Tjherapy	562.45
	N Country Prec Medical Imaging	190.23
	Nichols Law Firm, PLLC	300.00
	Physician SVCS CVPH Medical	87.78
Hebert, Nicholas	N Country Prec Medical Imaging	21.62
Kemp, Stephen	Adk. Region Chiropractic	81.16
Lane, Robbie	N Country Prec. Med. Imaging	39.33

	StoneRiver Pharmacy Solutions	77.27
LaPlant, Douglas	Adk. Audiology Assoc.	129.29
	Alice Hyde Med. Ctr.	155.07
	Jonathan Lowell, MD	102.52
	Marina Medved	49.21
	Med Svcs. Of Suffolf	168.38
	N Country Prec Med. Imaging	39.66
	Keith P. Walsh Au. D.	6,790.00
Leclerc, Robert(VF)	Fletcher Allen Health Care	6,996.89
	Robert Leclerc(travel)	271.04
Merrick, David	Alice Hyde Med. Ctr.	470.66
	Fletcher Allen Health Care	172.58
	Lake Placid Sports Med.	49.21
	N Country Prec Medical Imaging	117.66
	William Smith	49.21
Phillips, Jay Jr.	Mt. Med. Serv.	281.39
Preve, Nathan	Alice Hyde Med. Ctr.	103.84
	Fischer, Bessette & Muldowney(attorn.)	2,000.00
	Malone Emergency Med. Serv.	162.76
	N Country Prec Medical Imaging	63.06
	Nathan Preve(SLU)	13,548.41
	Village of Malone(wg. Reib.)	4,008.01
Provencher, Larry	Larry Provencher(SLU)	25,072.20
	Corvel Corp.	16.92
Richards, Scott	Alice Hyde Med. Ctr.	221.62
	AHMC Orthopaedic & Sports	1,711.70
	Fletcher Allen Health Care	2,996.78
	Vladimir Medved M.D.	333.69
	In Motion Physical Therapy	361.54
	Mt. Med. Pediatrics	71.40
	Mt. Orthotic & Prosthetic	935.21
	N Country Prec Medical Imaging	159.02
	StoneRiver Pharmacy Solutions	339.85
	Village of Malone	2,230.40
Smith, Brian	Excellus Health Plan	2,463.52
Stone, Casandra	Adk. Interventional Physiatry	229.82
	Alex C. Dell(Attorn.)	450.00
	Alice Hyde Med. Ctr.	487.40
	Ameritox, Ltd.	404.94
	Anjni Bhagat MD	98.42
	Corvel Corp.	1,453.61
	In Motion Physical Therapy	1,188.15
	Vladimir Medved MD	674.96
	North Country Health Care	298.50
	Village of Malone(wg. Reimb.10/11/11-8/15/13)	23,263.69
	Casandra Stone(travel)	94.97
	VILLAGE OF MALONE TOTALS	**137,618.69**
CORVEL #90SAR	**VILLAGE OF SARANAC LAKE**	
Hough, Nathan	Michael P. M. Pond MD	181.60
Lewis, David	Adk. Internal Medicine	49.21
Thurber, Scott	Excellus Health Plan	112.87
White, Shawn	Adirondack Medical Center	1,224.04
	EMPI	53.36
	Fletcher Allen Health Ctr.	172.58
	High Peaks Radiology	140.09

	Mt. Medical Ped.	587.79
	Michael P.M. Pond, M.D.	402.65
	Village of Saranac Lake(wg. Reimb.)	4,105.53
	Shawn White	1,473.75
Wilcox, Jared	Adk. Medical Ctr.	36.07
	VILLAGE OF SARANAC LAKE TOTALS	**8,539.56**
CORVEL #91TUP CORVEL #VFTPL / VAW	**VILLAGE OF TUPPER LAKE**	
Amell, Jason	Jason Amell	1,970.70
	Adk. Medical Ctr.	122.44
	John Cerruti Family Chiropractic	162.32
	Patricia Randolph Clark	1,042.60
	Fine, Olin & Anderman, Attorn.	175.00
	Village of Tupper Lake(Wg. Reimb.)	9,345.84
Charland, Herman	Herman Charland	1,583.53
Dana, Matthew	Mt. Med. Serv.	210.40
	Stoneriver Pharmacy	76.13
Drew, Robert	Adk. Medical Ctr.	34,326.03
	Adk. Surgical Group	967.51
	Corvel Corp.	5,908.47
	High Peaks Radiology, PC	210.80
	Premier Anesthesia of NY	970.00
	Robert Drew	4,883.00
Dupuis, Mark	Adk. Med. Ctr.	689.51
	John W. Decker M.D.	363.64
	High Peaks Radiology	92.53
	StoneRiver Pharmacy Solutions	71.13
	Tupper Lake Vol. Ambulance	724.10
Gonyea, Philip	Adk. Med. Ctr.	174.79
Harris, Matthew	Lake Placid Sports Med.	128.65
	Adk. Med. Ctr.	311.78
Kennedy, Heather	Adk. Med. Ctr.	244.77
Mayotte, Arthur	Marie Mayotte	12,840.96
McLear, Ian(VF)	Fletcher Allen Health Care	20.35
	StoneRiver Pharmacy Solutions	27.56
Price, Sally(VAW)	Adirondack Internal Medicine	219.03
	David Welch	49.21
	Sally Price	15,900.00
	StoneRiver Pharmacy Solutions	7,236.87
Quesnel, Alan	Adirondack Medical Center	2,771.20
	Eugene Bryne	1,362.40
	High Peaks Radiology PC	68.91
	Lake Placid Sports Medicine	216.54
	Premier Anesthesia of NY	228.14
	StoneRiver Pharmacy Solutions	585.13
Rice, Jeffrey(VF)	Medical Associates of Saranac	98.42
	StoneRiver Pharmacy Solutions	1,133.28
Rule, Richard(VF)	Daniel Bullock, MD	49.21
	Richard Rule/travel(SLU payment)	15,464.45
Vaillancourt, Michael	Adk. Internal Medicine	79.93

VILLAGE OF TUPPER LAKE TOTALS	123,107.26
GRAND TOTAL	964,402.84

REIMBURSEMENT RECEIVED IN 2013

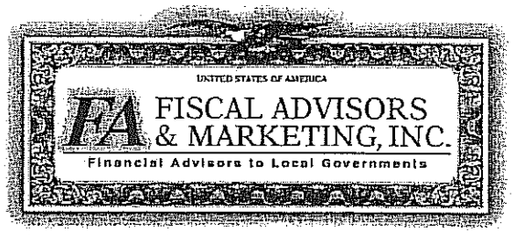
RECEIVED FROM	CLAIMANT	JURISDICTION	AMT. REC.
Fletcher Allen	Brian Smith	Village of Malone	421.28
Walgreens	Benjamin Dixon	Village of Malone(VF)	179.51
Westport Ins.	Richard Laffin	Hogansburg VF	15,847.71
Spec. Funds(15-8)	County employee's	County	41,564.05
Rehab Supply	Evelyn Ramsdell	County	37.26
Corvel	Grewell,Forrest, & Labare	County	540.35
Alice Hyde	Terry LaBare	County	36.91
Jefferson Anesthesiologists	Kellie Forrest	County	37.84
Randy Barney	Randy Barney	County	1,675.15
Evelyn Ramsdell	Evelyn Ramsdell	County	210.76
Spec. Funds(15-8)	Francis Godin	Town of Tupper Lake	7,085.34
Repwest Inc. Co.	Sally Price	Tupper Lake VAW	38,416.73
Alice Hyde	Craig Bombard	Town of Chateaugay	54.90
Gen. Reinsurance Corp.	Arthur(Marie)Mayotte	Village of Tupper Lake	13,041.60
Med. Mang. High Peaks Rad.	Robert Drew	Village of Tupper Lake	169.20
Gen. Reinsurance Corp.	Robert Drew	Village of Tupper Lake	16,334.67

TOTAL REIMBURSEMENTS **135,653.26**

1/13/14

2013 RECAP

	EXPENDITURES	REIMBURS.	TOTAL EXPEN.	PRE-EMP. PHYSICALS
FRANKLIN COUNTY (FR-CTY DSS/SSWR)	542,909.31	44,102.32	498,806.99	3,025.55
TOWN OF BANGOR	876.13		876.13	
TOWN OF BELLMONT	5,606.67		5,606.67	
TOWN OF BOMBAY	35,289.60	15,847.71	19,441.89	
TOWN OF BRIGHTON	1,705.92		1,705.92	
TOWN OF BURKE	1,292.16		1,292.16	
TOWN OF CHATEAUGAY		54.90	(54.90)	
TOWN OF CONSTABLE	221.80		221.80	110.00
TOWN OF DICKINSON			0.00	
TOWN OF FT. COVINGTON	29,071.71		29,071.71	
TOWN OF FRANKLIN	2,288.76		2,288.76	
TOWN OF MALONE	23,635.24		23,635.24	55.00
TOWN OF MOIRA	12,681.38		12,681.38	
TOWN OF TUPPER LAKE	11,889.22	7,085.34	4,803.88	
TOWN OF WAVERLY	5,651.12		5,651.12	495.00
TOWN OF ALTAMONT			0.00	
TOWN OF WESTVILLE	372.00		372.00	
VILLAGE OF BRUSHTON	10,476.17		10,476.17	
VILLAGE OF CHATEAUGAY	11,170.14		11,170.14	
VILLAGE OF MALONE	137,618.69	600.79	137,017.90	55.00
VILLAGE OF SARANAC LAKE	8,539.56		8,539.56	
VILLAGE OF TUPER LAKE	123,107.26	67,962.20	55,145.06	165.00
TOTALS	**964,402.84**	**135,653.26**	**828,749.58**	**3,905.55**



FINANCIAL ADVISORY SERVICES AGREEMENT

This Financial Advisory Services Agreement ("Agreement"), entered into as of February 18, 2014 ("Effective Date"), is between the Village of Tupper Lake, New York ("Client") and Fiscal Advisors & Marketing, Inc. ("Fiscal Advisors") (collectively referred to herein as the "Parties").

Client agrees to hire Fiscal Advisors and Fiscal Advisors agrees to act as financial advisor to the issuer to provide services relating to the issuance of Bonds and/or Notes (the "Securities"), pursuant to the terms of this Agreement:

1. **ISSUANCE DESCRIPTION.** Client intends to issue Bonds and Notes for up to $3,200,000 for a new emergency services building project (the "Issuance(s)").

2. **SCOPE OF SERVICES.** Client hires Fiscal Advisors to provide the services set forth in Appendix A attached hereto ("Services"). All services described in Appendix A are hereby incorporated by reference and the scope of Fiscal Advisor's engagement under the terms of this Agreement shall be solely limited to the Services. Client acknowledges that prior to the Effective Date that Fiscal Advisors has not provided any advice, recommendations or guidance with respect to the Issuance and that, to the extent any prior communications have occurred between Client and Fiscal Advisors relative to the Issuance, any such communications have been limited to communications involving general information relative to the Issuance.

3. **COMPENSATION.** As compensation for the provisions of Services, Client hereby agrees to compensate Fiscal Advisors in accordance with Fiscal Advisors' Fee Schedule attached hereto as Appendix B ("Compensation"). Any modification to the fee schedule agreed to by the Parties in writing will become effective upon the date and time mutually agreed upon by the Parties.

4. **TERM AND TERMINATION.** This Agreement shall be effective as of the Effective Date and shall remain in effect until terminated by either party upon (30) days written notice or with lesser notice by mutual consent of the Parties, in writing; provided, however, that in the event of termination of any such engagement, Fiscal Advisors reserves the right to receive a portion of Compensation based upon the services rendered under this Agreement up to and including the date of termination.

5. **AGREEMENT TO PROVIDE INFORMATION.** Client agrees to provide Fiscal Advisors with factual not misleading information as shall be deemed necessary by Fiscal Advisors for the performance of Services, which shall include financial statements, budgets, and other relevant documents. Client further agrees to not intentionally omit any material information relevant to Fiscal Advisors' provision of Services.

6. **BILLING STATEMENT.** Client will receive an invoice upon the closing of the securities issuance which shall be due and payable within thirty (30) days of the invoice date.

7. **OUT-OF-POCKET EXPENSES.** Fiscal Advisors will not charge for out-of-pocket expenses.

8. **INDEMNITY.** Client hereby agrees to indemnify Fiscal Advisors and hold it harmless against any loss, liability, assessments, or expense (including reasonable attorneys' fees) incurred or assessed arising out of, or in connection with, Fiscal Advisors' acceptance, administration, or performance of its duties hereunder, except such as may arise from Fiscal Advisors' own bad faith, willful misconduct, or gross negligence, including the cost and expense of defending itself against any claim or liability in connection with the exercise or performance of any of its powers or duties under the terms of this Agreement.

9. **AMENDMENT.** This Agreement constitutes and expresses the entire agreement of the Parties with respect to the subject matter hereof, and all promises, undertakings, representations, agreements, understandings and arrangements, whether oral or written, with reference thereto are merged herein. No amendments to or alterations or variations of this Agreement shall be valid unless made in writing and signed by the Parties.

10. **HEADINGS.** The headings of the various sections in this Agreement are inserted for the convenience of the parties and shall not affect the meaning, construction or interpretation of this Agreement.

11. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of New York. Any suit or legal proceeding brought pursuant to, touching upon, relating to, or otherwise arising out of this Agreement or performance hereunder will be brought solely in the County of Onondaga, New York.

12. **DODD-FRANK COMPLIANCE.** Fiscal Advisors is a registered municipal advisor in good standing with both the SEC (#866-00478-00) and the MSRB (#K0191).

13. **DISCLOSURE OF CONFLICTS OF INTEREST.** Client acknowledges that it has received those disclosures set forth and contained within Appendix C attached hereto. Client further acknowledges that it has been given the opportunity to raise questions and discuss the foregoing matters with Fiscal Advisors and that it fully appreciates the nature of these conflicts and corresponding disclosures. Client hereby waives such conflicts and authorizes Fiscal Advisors to provide those services described herein. Client further agrees that in the event Fiscal Advisors shall provide any additional disclosures, that such disclosures may be provided to and acknowledged by Client's Commissioner of Finance and Administration.

14. **COUNTERPARTS.** This Agreement may be executed in any number of identical counterparts, via facsimile transmission or otherwise, each of which shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their respective duly authorized officers as of the date first written above.

VILLAGE OF TUPPER LAKE, N.Y.

By: _____

Title: _____

FISCAL ADVISORS & MARKETING, INC.

By: *Jeanine Rodgers Caruso*

Title: President

APPENDIX A – SERVICES

1. **FINANCING PLAN.** Fiscal Advisors will develop a financing plan that will include recommendations with respect to the timing of the Securities sale, a maturity schedule, redemption features, and other terms required to market the Securities. Fiscal Advisors will suggest alternative financing methods suitable for Client's needs.

2. **RECOMMENDATIONS AND REVIEW OF SECURITIES TYPE.** Upon the written request of Client, Fiscal Advisors shall review the financing type selected by Client and/or make recommendations as to the suitability of a particular type(s) of financing. Unless specifically requested by Client, in writing, Fiscal Advisors shall assume that Client has already conducted an analysis of the suitability of a particular financing type and shall be under no duty to investigate and/or advise Client of alternatives to the proposed financing structure that are then suitable to Client.

3. **OFFICIAL STATEMENT PREPARATION.** Fiscal Advisors will prepare the Preliminary and Final Official Statement (collectively the "Official Statement") to be used in conjunction with the sale of Securities. In order to assist Client in fulfilling its disclosure obligations, Fiscal Advisors will prepare the Official Statement in a form consistent with the Government Finance Officers Association's disclosure Guidelines. In preparing the Official Statement, Fiscal Advisors will collect, research, develop and compile data for use therein.

4. **PRIVATE PLACEMENT MEMORANDUM PREPARATION.** When appropriate, Fiscal Advisors will assist Client in preparing a private placement memorandum or other necessary offering document necessary to complete such financings. The private placement memorandum will contain information and be in such format as prescribed by industry standards for such issue.

5. **RATING ANALYSIS AND PREPARATION.** Fiscal Advisors shall use its best efforts in obtaining the highest possible rating for Client's Securities. Fiscal Advisors will analyze the over-all credit conditions of Client including the probable impact of any potential financing plan on the credit rating of Client. Fiscal Advisors will assist Client official(s) prepare for the rating interview with rating agency personnel, which may occur at the office(s) of the rating agency(ies). Fiscal Advisors will meet or engage in discussions with municipal rating agencies to review Client's economic and financial condition and financing plans.

6. **CREDIT ENHANCEMENT.** Fiscal Advisors will make recommendations as to the appropriateness of municipal bond insurance for an offering. Fiscal Advisors will take into consideration the requirements for insurance and likelihood that a particular offering would qualify. Fiscal Advisors will also make recommendations as to the appropriateness of other forms of credit enhancements that might be available to Client, if any.

7. **MARKETING.** Fiscal Advisors shall develop a marketing plan for the sale of the Securities, which shall include recommendations as to the method of sale (i.e., competitive bid, negotiated underwriting or private placement). For a competitive sale, Fiscal Advisors shall prepare all necessary bidding documents and offering materials, including the notice of sale and *Bond Buyer* publication. For a negotiated sale Fiscal Advisors shall prepare a request for proposals, appraise the proposals received, make recommendations as to the firm to be selected, and finalize the terms of the sale to reflect Client's best interest.

8. **MARKET ANALYSIS.** In order to appropriately advise Client on the establishment of a desirable sale date and to keep Client abreast of the cost of the financing plan under development, Fiscal Advisors shall monitor the following:

a. General conditions and trends in the economy;
b. Capital market conditions including the imposition of any unusual restraints on monetary supply by the Federal Reserve System;
c. The status of recently sold municipal issues; and
d. The supply of municipal securities coming to market.

9. PAYING AGENT OR TRUSTEE & ESCROW AGENT SELECTION. Fiscal Advisors shall assist Client in selection a Paying Agent or Trustee & Escrow Agent, as applicable.

10. PRINTING SERVICES. Fiscal Advisors will arrange for printing of all necessary documents, including Official Statements, notices of sale, bid forms and all other necessary documents.

11. MATHEMATICAL COMPUTATIONS. Fiscal Advisors will prepare maturity and other schedules showing mathematical results including the source and disbursement of funds, yield calculations, savings and escrow account calculations.

12. ATTENDANCE AT MEETINGS. Fiscal Advisors shall Client attend meetings to explain the progress of the transaction and the various documents to be adopted by Client.

13. CLOSING SERVICES. Fiscal Advisors will provide services required to effectuate the Securities closing including assisting with the establishment of the Securities accounts, the transfer of funds at the time of the Securities closing, and CUSIP identification number obtainment.

14. REQUEST FOR PROPOSALS FOR SERVICE PROVIDERS. Fiscal Advisors will prepare a request for proposal for the selection of escrow agent, verification agent, and underwriter to perform services as required for the Issuance.

15. SECONDARY DISCLOSURE. Unless otherwise directed by Client, Fiscal Advisors will, on an annual basis, file Client's Continuing Disclosure Report with the Municipal Securities Rulemaking Board's ("MSRB") EMMA online document repository as required under the terms of the Continuing Disclosure Agreement or other written agreement requiring the filing of a Continuing Disclosure Report. The Continuing Disclosure Report will contain all information and data as required under the terms of the Continuing Disclosure Agreement or other written agreement prepared and executed in connection with the issuance.

APPENDIX B-FEE SCHEDULE (1)

FISCAL ADVISORS & MARKETING, INC.

		2014 FEE SCHEDULE
BOND, REVENUE AND TAX ANTICIPATION NOTES:		
Par amount:		
Under $1 million (NO OFFICIAL STATEMENT)	$	1,600
$1,000,001 to $5,000,000	$	4,900
BONDS:		
Par amount:		
Under $1 million (NO OFFICIAL STATEMENT)	$	1,900
$1,000,001 to $5,000,000	$	8,000
CONTINUING DISCLOSURE:		
Annual Continuing Disclosure	$	2,000
Annual Continuing Disclosure (when an OS has been completed during that year)	$	1,000
Material Event Notices	$	500

(1) This fee schedule is proprietary information provided to the client only; It is not for dissemination.

APPENDIX C - DISCLOSURE OF CONFLICTS OF INTEREST

VARIOUS FORMS OF COMPENSATION

The Municipal Securities Rulemaking Board requires us, as your municipal advisor, to provide written disclosure to you about the actual or potential conflicts of interest presented by various forms of compensation. We must provide this disclosure unless you have required that a particular form of compensation be used. You should select a form of compensation that best meets your needs and the agreed upon scope of services.

Forms of compensation; potential conflicts. The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor..

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (*e.g.*, a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically (*e.g.*, monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (*e.g.*, a fixed fee per month regardless of the number of hours worked) or an hourly basis (*e.g.*, a minimum monthly

payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (*e.g.*, bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.

OTHER MATERIAL CONFLICTS OF INTEREST

The Municipal Securities Rulemaking Board requires us, as your municipal advisor, to provide written disclosure to you about material conflicts of interest. The following represent Fiscal Advisors material conflicts of interest known to Fiscal Advisors as of the date of this Agreement.

Affiliated Entities and Subsidiaries. For most securities issuances, clients will need to utilize the services of a financial printer of the Official Statement, Notice of Sale and/or Bid Forms. In connection with these printing undertakings, Fiscal Advisors utilizes Premier Printing, Inc., a wholly owned subsidiary of Fiscal Advisors, to print, mail and electronically post client documents.