

Village of Tupper Lake

Board of Trustees

Agenda

Date: Tuesday, February 19, 2013
Start: 5:30 pm
Location: Board Room
Meeting: Regular Monthly

1. Executive Session will be held at 5:30 pm to discuss personnel issues.
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. Present Police Chief Thomas J. Fee a plaque in appreciation for his 34 years of service to the Tupper Lake Community.
5. Announce and appoint a successor Police Chief effective February 28, 2013.
6. Dan McClelland with the Chamber of Commerce would like to introduce our new events coordinator Ms. Michelle Clement, brief introductions.
7. Dan McClelland would also like make a few comments concerning the alternative rails and trails discussion.
8. Authorize the Tupper Lake Woodsmen's Association to utilize the Municipal Park from July 9 through July 16, 2013 to host the annual Woodsmen's Days event.
9. Authorization for Bill Gibson and Penelope Miner to utilize the Municipal Overlook at the end of Mill Street to host a Wedding Service from 4:40 pm to 6:00 pm on July 26, 2013.
10. Authorization for the Adirondack Lakes Center for Arts to utilize the Flanders Park August 2, 2013 to host a Shakespeare in the Park: Macbeth from 6: pm to 10: pm.
11. Mercy Care for the Adirondacks is facilitating work with Aging in Place Task Forces in each of the Tri-Lakes Communities to help our communities become more aging-friendly. Our Tupper Lake local task force is collaborating with student volunteers from the Tupper Lake Junior/Senior High School to assist elders with fall, winter and spring yard work; please call Diane Helms at the school to utilize student volunteers.
12. Mayor's Announcement(s) and Miscellaneous:
 - a. Approve the Board Minutes from January 22, 25, 2013 & February 1, 11, 2013 Meetings.

Department Reports

DPW:

1. Miscellaneous Updates.

Water/Wastewater:

1. Miscellaneous Updates.
2. Discuss and fill W/WW Helper Vacancy.

Electric:

1. Authorization to send two members to the MEUA Winter Engineering Workshop March 13-14, 2013 in East Syracuse to include registration, travel, lodging and meals.
2. Authorization to discharge two commercial account balances totaling \$14,815.84.
3. No hydro curtailment for March 1-31, 2013.

Code Enforcement:

1. Approve January's Monthly Report.
2. Authorization to approve Local Law #3-2012 for the proposed amendments to our Fencing Ordinance.
3. Reminder that there is a Free Lead Based Paint Training Course offered in Tupper Lake on Thursday, February 21, 2013 at the Goff Nelson Memorial Library, Paul Smiths on March 28, 2013 and Malone on April 11, 2013.

Police:

1. Approve January's Monthly Reports.
2. Discuss the need for an additional handicap parking space near the corner of Littlefield's Insurance and Gregory Gachowski's Eyecare Center.

Fire:

1. Approve January's Monthly Report.
2. Annual Fire Department Physicals will be held this Saturday, February 23, 2013 beginning at 9:00 am and an overflow date of March 2, 2013 has been established.
3. Volunteer Fire Department Member Mark Arsenault would like to address the Village Board concerning a vehicle replacement program.

Treasurer:

1. Approve the February 19, 2013 warrant in the amount of \$137,772.61 for payment of the bills and abstracts for month of January 2013.
2. Review the monthly cash position as of January 31, 2013.

Open Public Comment Period &
10-Minute Call-in Period:

Executive:

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10-Minute Call-in Period:

Executive:



TUPPER LAKE WOODSMEN'S ASSOCIATION
P.O. BOX 759
TUPPER LAKE, NEW YORK 12986
(518) 359-9444 FAX (518) 359-8244

To: Village of Tupper Lake
From: Tupper Lake Woodsmen's Association
Re: Reserving Municipal Park
Date: February 14, 2013

Dear Mayor Maroun,

The Tupper Lake Woodsmen's Association would like to reserve use of the Municipal Park from July 9 through July 16, 2013 for the annual Woodsmen's Days event.

As you may be aware, there have been major changes to the board of directors recently. All are committed to salvaging what we can of the annual event. We are confident that with community and industry support we can successfully produce the usual events with some changes. Portions of the show may have to be eliminated or scaled back, though we hope we do not have to eliminate anything.

We plan on inviting you and Mr. Bouck to an upcoming meeting to discuss our plans and to alleviate any problems or concerns.

We look forward to working with the Village to provide this event which celebrates Tupper's heritage. Thank you for all of your assistance in previous years.

If you have questions, feel free to call me at home 359-8683 as we are in transition and do not have the "office" phone functional currently.

Sincerely,

Carrie Snye
TLWA Secretary

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

Application for use of Community Facilities

Today's Date: 1/23/2013

Date(s) requested: July 26, 2013

Facility Requested: the outlook at the end of Mill St.

Information about your group

Name of Organization or individual: Bill Gilson + Penelope Miner

Time: 4:30 to 6:00 Your Supervisor in charge: _____

Mailing Address: 46 Prospect St Tupper Lake NY 12986

Telephone: (day) 518-359-2396 (night) Same as

Information about your intended use of Municipal Facilities

Purpose of use: wedding service

Total participants expected: 30 Adults: 25 Children: 5

Is material or equipment required from Municipality? Yes No

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

Residents (number): _____ Non-residents (number): _____

Is an admission fee charged? Yes No

If so, what will proceeds be used for? _____

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 extent 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.

Penelope Miner
Signature of Organization's Authorized Representative

46 Prospect St Tupper Lake, NY 12986
Address

Telephone Number: 518-359-2396

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

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

Application for use of Community Facilities

Today's Date: 1/30/13

Date(s) requested: 8/02/13

Facility Requested: Flanders Park

Information about your group

Name of Organization or Individual: Adirondack Lakes Center for the Arts

Time: 6pm to 10pm Your Supervisor in charge: Alex Harris

Mailing Address: PO Box 205, Blue Mtn. Lake, NY 12812

Telephone: (day) (518) 352-7715 (night) (518) 352-7715

Information about your intended use of Municipal Facilities

Purpose of use: Shakespeare in the Park: Macbeth

Total participants expected: 100 Adults: 75 Children: 25

Is material or equipment required from Municipality? Yes No

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

Residents (number): 100 Non-residents (number): _____

Is an admission fee charged? Yes No

If so, what will proceeds be used for? _____

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 extent 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.

A Harris
Signature of Organization's Authorized Representative

PO Box 205, Blue Mtn. Lake, NY 12812
Address

Telephone Number: (518) 352-7715

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

Tri-Lakes Student Volunteers Assisting Elders with Fall, Winter, and Spring Yard Work/Outdoor Chores

Lake Placid— Mercy Care for the Adirondacks is facilitating work with Aging in Place Task Forces in each of the Tri-Lakes Communities to help our communities become more aging-friendly.

The Task Forces are collaborating with community service programs at Lake Placid Central School, Northwoods School, National Sports Academy, and Tupper Lake Junior/Senior High School. As part of their community service requirements, and to foster intergenerational relationships in the community, student volunteers are available to help elders with fall, winter, and spring outdoor chores or yard work.

If you are an elder and need assistance with snow shoveling, raking leaves, other yard work or outdoor chores, please contact Patti McConvey, Lake Placid Central School 523-2474, EXT. 4130 or at pmcconvey@lpcsd.org; Katie Weaver, Northwoods School 523-3357 or at weaver@northwoods.school.com; or Peter Fish, National Sports Academy 637-1595 or at pfish@nationalsportsacademy.com; or Diane Helms, Tupper Lake Junior/Senior High School 359-3322, ext. 206 or at dianeh@tupperlakecsd.net

Donna Beal, Executive Director of Mercy Care for the Adirondacks remarked, “It is just wonderful to see our schools serve people of all ages in our community. It is also an opportunity for our older and younger generations to get to know each other better. The School Community Service Programs are going above and beyond by taking calls directly from elders in the community who need assistance.” The Community Service Program Director in each school matches the elder’s need for assistance with a student who is performing his or her community service requirements.

Mercy Care for the Adirondacks is a mission sponsored by the Sisters of Mercy to extend mercy to elders in order to enhance the fullness of their lives. Its work is carried out through a Friendship Volunteer Program, a Faith Community Nurse Program, and an Education and Advocacy Program.



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 13-14, 2013
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 13-14, 2013
Embassy Suites Hotel, East Syracuse, NY

**Fax or E-mail completed
registration form to
MEUA by 3/01/2013**

MUNI /CO _____
NAME (S) ATTENDING _____

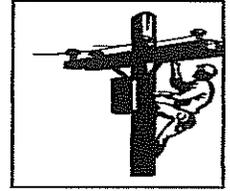
**Send registration fee
(& copy of registration
form) to:
MEUA
PO Box 387
Solvay, NY 13209

By - 3/01/2013**

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 13 & 14, 2013

March 13, 2013

8:30 - 9:00 am

Registration

9:00 – 9:45 am

Screw Anchor Foundations **-Hubbell Inc.** **-Matt Oneto**

- *Overview of installation and correct usage of screw in foundation anchors.*

9:45 – 10:30 am

Single Phase Reclosers **- Vince Brown**

- *Use of single phase reclosers on electrical distribution systems.*

10:30 -11:15 am

Overview of Pad Mounted Electrical Gear: **S&C Electric Company - Vince Brown**

- *Overview of types of pad mounted switchgear, fusing options.*

11:15 - 12:00 pm

LED Work Lights: **-Streamlight Inc.** **-Ryan Leffler.**

- *Benefits of LED and rechargeable work area lights/flashlights*

12:00-1:00pm

Lunch

1:00 -2:00 pm

Complying with NYS DOT Work Zones: **- NYS Department of Transportation**

- *Overview of work zone rules and regulations to properly work in the highway right of way.*

2:00 - 3:00 pm

Trench Safety: **- NYS Department of Labor**

- *Overview of work place rules and regulations for trench excavations.*

3:00 -4:00 pm

Safety Grounds **Hastings Inc** **-Don Kerwin / TBA**

- *Overview of practices and applications of safety grounds*

March 14, 2013

Welcome and Introductions

8:30 -10:00 am

Proper Lifting Methods for an Electric Utility: **-Lift All Inc.** **- Fred Ludvigsen**

- *Overview of use of slings, chains to insure proper lifting techniques, sling inspection*

10:00 - 10:45 am

Gang Operated Air Break Switches **-Inertia** **- Scott Keister/TBA**

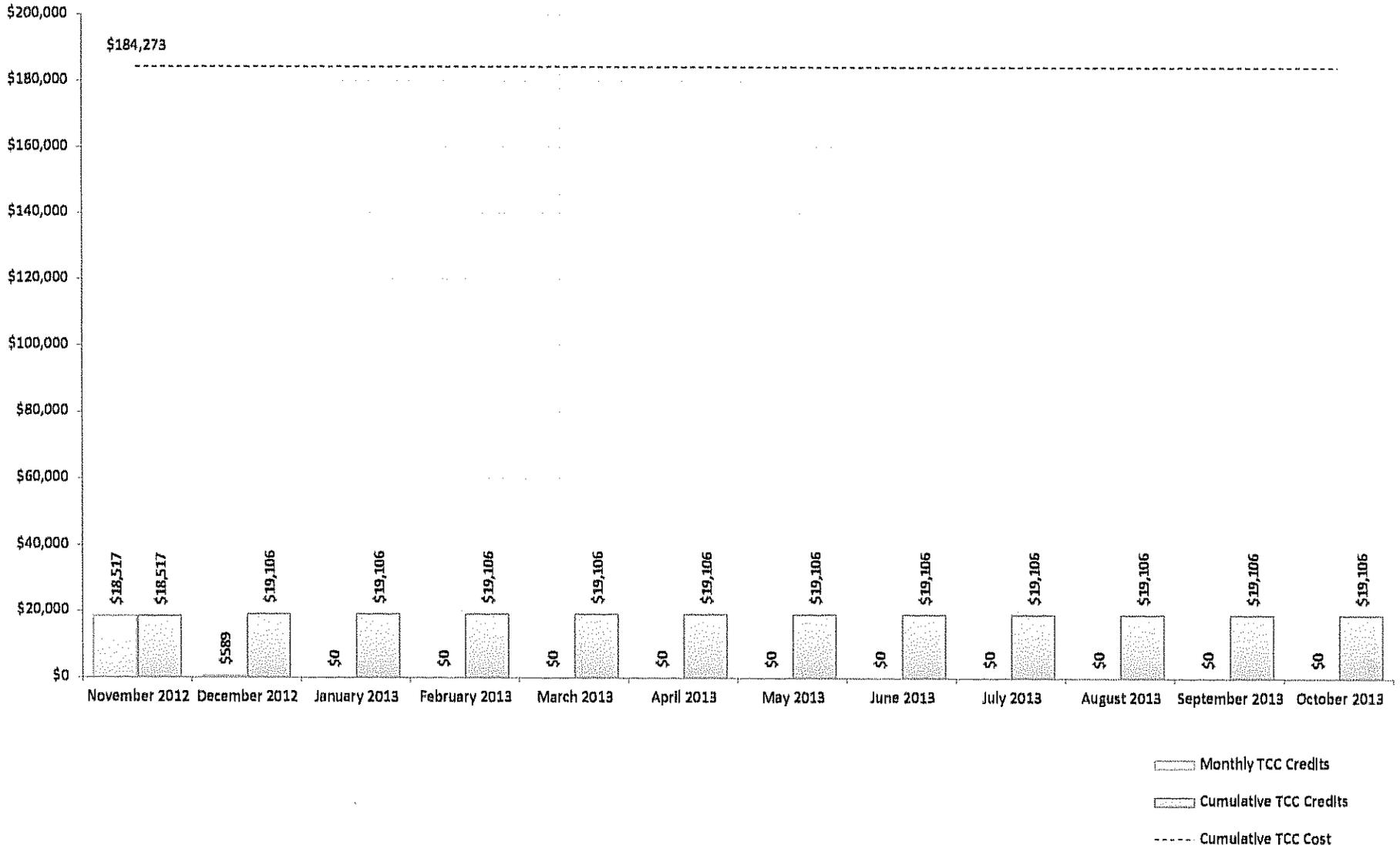
- *Review various types and applications of overhead gang operated switches.*

10:45 - 11:30 am

Metal-Clad vs. Metal-Enclosed Medium Voltage Switchgear - Shallbetter **- Don Kerwin / TBA**

- *Review various types and applications of medium voltage switchgear.*

Village of Tupper Lake TCC Performance Report for the period: December 2012



P.O. Box 1290
53 Park Street
Tupper Lake, NY 12986
(518) 359-3341 (phone)
(518) 359-7802 (fax)
villtupplake@centralny.twcbc.com

VILLAGE OF TUPPER LAKE

Memorandum

Date: 2/13/2013

Code Enforcement Monthly Report

1) Building Permits Issued:	<u>1</u>
2) Site Inspections:	<u>40</u>
3) Phone Complaints:	<u>8</u>
4) Violations Issued:	<u>0</u>
5) Fire Calls:	<u>1</u>
6) Community Service:	<u>1</u>
7) Building Code:	<u>79</u>
8) Zoning:	<u>19</u>
9) Dig Requests:	<u>2</u>
10) Other:	<u>cert of comp=1 / occu load=5</u>

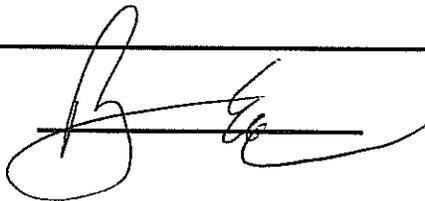
Comments: I have completed the NYS code year end report & filed it with the codes division, I have completed the Federal Census bureau year end report & I also completed the village year end report for you & I have included a copy.

I also ^{off} suggest we move forward with adopting the temporary fence law ect...

I will also be attending the lead based paint course here at the lib

I will also be attending the 2013 Northern Adk code training in L.P ny in march.

Sincerely: Peter Edwards



Town/Village Building Permit Report

Town/Village TUPPER LAKE County FRANKLIN

Officer PETER EDWARDS Date 1-31-2013

Year-End Report	
Building Permits:	Number Issued in
New Residential Structures	1
New Industrial Structures	0
New Commercial Structures	2
Foundation / ROOFING	39
Addition/Alteration	44
Garage/Outbuilding	12
Septic	0
Electrical	2
Boathouse / Fence	5
Temporary Hunting Camp	0
Other	4
Demolition	8
Total Permits:	118
Permits Cancelled	
Permits Withdrawn	
Permit Renewals for New Residential, Commercial or Industrial Structures	
Permit Renewals for All Other Projects	1
Certificates of Occupancy/Completion Issued	79

VALUES REPORTED = 553,000.00

FEE'S REPORTED = 3,946.00

FENCING

- 1) Definitions: The following words, terms and phrases, when used in this article shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:
 - a) Barrier – A fence, wall or other structure built to bar passage. Large Concrete blocks are used as barriers.
 - b) Fence – An enclosing barrier that prohibits through passage.
 - c) Fence: decorative – Fencing that adds beauty and does not substantially block the view and maintains the open space characteristic provided for by zoning standards.
 - d) Swimming Pool – A pool of water 24” or greater in depth either indoors or outdoors and is used for swimming or water related recreations. This also includes spas and hot tubs.
 - e) Visibility Range – Distance required to afford proper vision for pedestrian and vehicular traffic at intersections and/or corners.
 - f) Front Yard: A yard extending along the whole length of the front lot line between the side lot lines, and being the minimum horizontal distance between the street line and the main building or any projections thereof other than steps, planter boxes, unenclosed porches and driveways.
 - g) Pylon’s – Concrete pylon’s barriers monolithic structures to impede movement, or passage.
 - h) **Temporary Fence – A fence installed for a temporary event, construction site or for emergency reasons. A temporary fence can only be installed for one week unless the code officer feels there is good reason to keep the temporary fence up for a longer period of time. Emergency reasons would be a natural disaster, a fire scene or an unsafe condition etc...**
- 2) Permits Required - It shall be unlawful for any person to erect, construct, enlarge, alter, repair, replace, remove or demolish any fence regulated by this article without first obtaining a separate permit for each fence from the building official of the building inspection division of the community development department. A fence permit shall not be required if it is determined by the building official of the building inspection department that only minor repair or painting is necessary.
- 3) General Requirements and Restrictions:
 - a. Fences constructed on any lot, and specifically corner lots, will be subject to, and shall conform to, the visibility range requirements contained in the drawing at the end of this section. An additional clear zone may be required by the code officer.
 - b. No fence, guy wire, brace or post shall be constructed upon or extend over property that the Village has control over, owns, or has an easement over or under, except upon:



The following is the monthly report for the Tupper Lake Police Department for the month of
January, 2013.

Patrol Vehicle Mileage:

5010: 2015 5011: 1141 5012: 51 **Total Mileage: 3207**
Total Fuel Gallons: 266.8

Total Reported Incidents: 249

Total Open Doors: 6

Total Rescue Calls dispatched/assisted: 22

Total calls for Utility Companies: 19

Total assists to NYSP and other Agencies: 10

Total Motor Vehicle Accidents logged / investigated: 12

Total of Alarms reported / investigated: 3

Value of Property reported stolen: \$3254.16 Value of Property recovered: \$3204.16

Orders of Protection / Subpoenas served: 7 Missing persons reports: 2
V&T Complaints investigated: 17 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

Fuel History

Status: All

Vehicle ID: 5011Charg Start Date: 1/1/2013 End Date: 1/31/2013

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Chargt	2010 Dodge Charger		5011	71964	
1/ 1/2013		69264	\$0.000	14.100	\$0.00
1/ 3/2013		69396	\$0.000	11.000	\$0.00
1/ 5/2013		69498	\$0.000	11.600	\$0.00
1/ 9/2013		69691	\$0.000	14.000	\$0.00
1/11/2013		69865	\$0.000	11.000	\$0.00
1/13/2013		70039	\$0.000	11.300	\$0.00
1/15/2013		70216	\$0.000	11.500	\$0.00
1/18/2013		70358	\$0.000	10.000	\$0.00
1/20/2013		70504	\$0.000	9.400	\$0.00
1/23/2013		70694	\$0.000	15.300	\$0.00
1/25/2013		70781	\$0.000	9.200	\$0.00
1/26/2013		70952	\$0.000	11.900	\$0.00
1/31/2013		71279	\$0.000	13.500	\$0.00

Total Miles:	2015	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	153.800	CPG:	\$0.000	MPG:	13.10

		Vehicle Count		1	
Total Miles:	2015	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	153.800	CPG:	\$0.000	MPG:	13.10

Fuel History

Status: All

Vehicle ID: 5010 Duran Start Date: 1/1/2013 End Date: 1/31/2013

Date	Note	Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango	4 Door SUV	5010	42272	
1/ 1/2013		40866	\$0.000	7.000	\$0.00
1/ 5/2013		40976	\$0.000	10.000	\$0.00
1/ 6/2013		41041	\$0.000	6.000	\$0.00
1/13/2013		41200	\$0.000	15.000	\$0.00
1/17/2013		41327	\$0.000	12.100	\$0.00
1/24/2013		41742	\$0.000	17.900	\$0.00
1/28/2013		41862	\$0.000	15.400	\$0.00
1/30/2013		42007	\$0.000	12.700	\$0.00

Total Miles:	1141	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	96.100	CPG:	\$0.000	MPG:	11.87

Vehicle Count 1

Total Miles:	1141	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	96.100	CPG:	\$0.000	MPG:	11.87

Fuel History

Status: All

Vehicle ID: 5012 Char Start Date: 1/1/2013 End Date: 1/31/2013

Date	Note	Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD	5012	3119	
1/19/2013		2987	\$0.000	11.500	\$0.00
1/23/2013		3038	\$0.000	5.400	\$0.00
Total Miles:		51	CPM:	\$0.000	Total: \$0.00
Total Fuel:		16.900	CPG:	\$0.000	MPG: 3.02
				Vehicle Count	1
Total Miles:		51	CPM:	\$0.000	Total: \$0.00
Total Fuel:		16.900	CPG:	\$0.000	MPG: 3.02

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 01/01/2013 AND 01/31/2013

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

Page 1 of 18

Print Date/Time: 02/14/2013 11:05:29

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information	Business Name	Location Type				
25282	90 DAY VERIFICATION SORA 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/17/2013 12:28	01/18/2013 17:14	01/17/2013	CLOSED BY INVESTIGATION	01/17/2013
		GOVERNMENT OFFICE				
25175	90 DAY VERIFICATION SORA 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/03/2013 14:49	01/03/2013 23:10	01/03/2013	CLOSED BY INVESTIGATION	01/03/2013
		GOVERNMENT OFFICE				
25392	911 HANG UP 195 PARK ST TUPPER LAKE, NEW YORK 12986	01/31/2013 11:00		01/31/2013	CLOSED BY INVESTIGATION	01/31/2013
		ERIC AND MASON ENTERPRIZE OTHER COMMERCIAL SERVICE LOCATION				
25390	911 HANG UP 59 SUNSET AVE TUPPER LAKE, NEW YORK 12986	01/31/2013 09:35		01/31/2013	CLOSED BY INVESTIGATION	01/31/2013
		SINGLE FAMILY HOME				
25242	911 HANG UP 66 MURRAY STREET TUPPER LAKE, NEW YORK 12986	01/12/2013 09:00	01/13/2013 09:45	01/12/2013	CLOSED BY INVESTIGATION	01/12/2013
		SINGLE FAMILY HOME				
25387	AGGRAVATED HARASSMENT 51 PLEASANT STREET TUPPER LAKE, NEW YORK 12986	01/30/2013 21:50	01/30/2013 21:00	01/30/2013	CLOSED BY INVESTIGATION	01/31/2013
25235	ANIMAL COMPLAINT-OTHER ANIMAL MAIN ST TUPPER LAKE, NEW YORK 12986	01/10/2013 19:57	01/13/2013 09:45	01/10/2013	CLOSED BY INVESTIGATION	01/10/2013
		STREET				
25376	ASSIST CITIZEN 108 IVY TERRACE TUPPER LAKE, NEW YORK 12986	01/28/2013 16:50	01/28/2013 23:50	01/28/2013	CLOSED BY INVESTIGATION	01/28/2013
		RESIDENTIAL FACILITY				
25353	ASSIST CITIZEN TUPPER LAKE, NEW YORK 12986	01/27/2013 10:54	01/28/2013 23:50	01/27/2013	CLOSED BY INVESTIGATION	01/27/2013
		ST ALPHONSUS STREET				
25332	ASSIST CITIZEN 253 PARK ST TUPPER LAKE, NEW YORK 12986	01/23/2013 00:02	01/23/2013 21:20	01/23/2013	CLOSED BY INVESTIGATION	01/23/2013
25327	ASSIST CITIZEN 127 PARK ST TUPPER LAKE, NEW YORK 12986	01/22/2013 19:52	01/23/2013 21:20	01/22/2013	CLOSED BY INVESTIGATION	01/22/2013
		SINGLE FAMILY HOME				
25322	ASSIST CITIZEN 51 PLEASANT ST TUPPER LAKE, NEW YORK 12986	01/21/2013 23:25	01/23/2013 21:20	01/21/2013	UNFOUNDED	01/21/2013
25320	ASSIST CITIZEN 13 MAIN ST APT 1 TUPPER LAKE, NEW YORK 12986	01/21/2013 21:16	01/23/2013 21:20	01/21/2013	UNFOUNDED	01/23/2013
25237	ASSIST CITIZEN 92 PARK STREET TUPPER LAKE, NEW YORK 12986	01/11/2013 19:18	01/13/2013 09:45	01/11/2013	CLOSED BY INVESTIGATION	01/11/2013
		SWISS KITCHEN PARKING LOT				

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25359	ASSIST FIRE DEPARTMENT PARK ST BLDG 30 TUPPER LAKE, NEW YORK 12986	01/27/2013 20:03	01/28/2013 23:50	01/27/2013	CLOSED BY INVESTIGATION	01/28/2013
25355	ASSIST FIRE DEPARTMENT HEBERT LANE TUPPER LAKE, NEW YORK 12986	01/27/2013 13:54	01/28/2013 23:50	01/27/2013	CLOSED BY INVESTIGATION YARD	01/27/2013
25229	ASSIST FIRE DEPARTMENT 380 HOSLEY TUPPER LAKE, NEW YORK 12986	01/10/2013 11:41	01/10/2013 11:47	01/10/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	01/10/2013
25245	ASSIST NEW YORK STATE POLICE 52 MURRAY STREET TUPPER LAKE, NEW YORK 12986	01/12/2013 14:00	01/13/2013 09:45	01/12/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/12/2013
25218	ASSIST NEW YORK STATE POLICE DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/08/2013 10:15	01/09/2013 15:35	01/08/2013	CLOSED BY INVESTIGATION STREET	01/08/2013
25213	ASSIST OTHER LAW ENFORCEMENT AGENCY 54 OLD WAWBEEK RD TUPPER LAKE, NEW YORK 12986	01/07/2013 09:15	01/09/2013 15:35	01/07/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/07/2013
25393	ASSIST RESCUE CALL 15 1/2 HIGH ST TUPPER LAKE, NEW YORK 12986	01/31/2013 15:20		01/31/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	01/31/2013
25374	ASSIST RESCUE CALL 21 BERKLEY AVE TUPPER LAKE, NEW YORK 12986	01/29/2013 09:48	01/29/2013 19:24	01/29/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/29/2013
25347	ASSIST RESCUE CALL 5 FAIRBANKS AVE TUPPER LAKE, NEW YORK 12986	01/26/2013 10:33	01/28/2013 23:50	01/26/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/26/2013
25343	ASSIST RESCUE CALL 31 PLEASANT AVE TUPPER LAKE, NEW YORK 12986	01/24/2013 23:21	01/28/2013 23:50	01/24/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/30/2013
25330	ASSIST RESCUE CALL 5 LINDSEY AVE TUPPER LAKE, NEW YORK 12986	01/22/2013 20:30	01/23/2013 21:20	01/22/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/22/2013
25315	ASSIST RESCUE CALL 42 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986	01/20/2013 19:22	01/23/2013 02:03	01/20/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/20/2013
25295	ASSIST RESCUE CALL 30 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	01/19/2013 11:30	01/19/2013 13:57	01/19/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/19/2013
25294	ASSIST RESCUE CALL 164 IVY TERRACE TUPPER LAKE, NEW YORK 12986	01/19/2013 08:50	01/19/2013 13:57	01/19/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/19/2013

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25293	ASSIST RESCUE CALL 40 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986	01/19/2013 06:39	01/19/2013 13:57	01/19/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/19/2013
25286	ASSIST RESCUE CALL 70 CEDAR STREET TUPPER LAKE, NEW YORK 12986	01/18/2013 18:19	01/18/2013 18:48	01/18/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/18/2013
25228	ASSIST RESCUE CALL 17 VACHEREAU STREET TUPPER LAKE, NEW YORK 12986	01/10/2013 09:29	01/10/2013 09:50	01/10/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/10/2013
25209	ASSIST RESCUE CALL 36 DEPOT STREET TUPPER LAKE, NEW YORK 12986	01/06/2013 14:18	01/06/2013 17:49	01/06/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/06/2013
25197	ASSIST RESCUE CALL 12 MCFARLAND AVE TUPPER LAKE, NEW YORK 12986	01/05/2013 22:52	01/06/2013 17:49	01/05/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/06/2013
25185	ASSIST RESCUE CALL 26 PLEASANT AVE TUPPER LAKE, NEW YORK 12986	01/04/2013 13:20	01/05/2013 11:25	01/04/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/04/2013
25184	ASSIST RESCUE CALL 15 CHURCH STREET APT 1I TUPPER LAKE, NEW YORK 12986	01/04/2013 09:42	01/04/2013 12:30	01/04/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/04/2013
25183	ASSIST RESCUE CALL 79 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	01/04/2013 07:55	01/04/2013 12:30	01/04/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/04/2013
25178	ASSIST RESCUE CALL 18 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/03/2013 20:55	01/03/2013 23:10	01/03/2013	CLOSED BY INVESTIGATION PARKING LOT	01/04/2013
25166	ASSIST RESCUE CALL 53 LINDSAY AVE TUPPER LAKE, NEW YORK 12986	01/02/2013 02:22	01/02/2013 02:59	01/02/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/02/2013
25158	ASSIST RESCUE CALL CONEY BEACH RD TUPPER LAKE, NEW YORK 12986	01/01/2013 15:00	01/01/2013 19:15	01/01/2013	CLOSED BY INVESTIGATION STREET	01/01/2013
25157	ASSIST RESCUE CALL 301 MCLAUGHLIN AVE APT 2 TUPPER LAKE, NEW YORK 12986	01/01/2013 12:41	01/01/2013 19:15	01/01/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/01/2013
25155	ASSIST RESCUE CALL 84 IVY TERRACE TUPPER LAKE, NEW YORK 12986	01/01/2013 11:41	01/01/2013 19:15	01/01/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/01/2013
25154	ASSIST RESCUE CALL 15 CHURCH STREET APT 1J TUPPER LAKE, NEW YORK 12986	01/01/2013 06:42	01/01/2013 19:15	01/01/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/01/2013

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25204	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/06/2013 10:25	01/06/2013 17:49	01/06/2013	CLOSED BY INVESTIGATION	01/06/2013
		TUPPER LAKE PD			GOVERNMENT OFFICE	
25203	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/06/2013 10:17	01/06/2013 17:49	01/06/2013	CLOSED BY INVESTIGATION	01/06/2013
		TUPPER LAKE PD			GOVERNMENT OFFICE	
25202	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/06/2013 10:00	01/06/2013 17:49	01/06/2013	CLOSED BY INVESTIGATION	01/06/2013
		TUPPER LAKE PD			GOVERNMENT OFFICE	
25296	BURGLARY 179 PARK STREET APT 21 TUPPER LAKE, NEW YORK 12986	01/12/2013 13:33	01/19/2013 13:57	01/19/2013	CLOSED BY INVESTIGATION	01/19/2013
					MULTIPLE DWELLING	
25379	BURGLARY ALARM 53 PARK ST TUPPER LAKE, NEW YORK 12986	01/29/2013 23:47	01/29/2013 23:52	01/29/2013	CLOSED BY INVESTIGATION	01/29/2013
					OTHER PUBLIC ACCESS BUILDING	
25368	BURGLARY ALARM 94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/29/2013 00:03	01/29/2013 00:12	01/29/2013	CLOSED BY INVESTIGATION	01/29/2013
		BLVD WINE AND SPIRITS			LIQUOR STORE	
25360	BURGLARY ALARM DEMARS BLVD BLDG 16 TUPPER LAKE, NEW YORK 12986	01/27/2013 22:35	01/28/2013 23:50	01/27/2013	CLOSED BY INVESTIGATION	01/29/2013
		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
25170	CALL REFERRED TO NYSP STATE ROUTE 3 CHILDWOLD, NEW YORK 12986	01/02/2013 11:18	01/03/2013 23:10	01/02/2013	CLOSED BY INVESTIGATION	01/03/2013
					STREET	
25169	CALLS FOR NYS DOT WAWBEEK AVE. (ROUTE 30 SOUTH) BROAD STREET TUPPER	01/02/2013 10:33	01/03/2013 23:10	01/02/2013	CLOSED BY INVESTIGATION	01/04/2013
		NYS DOT TRAFFIC MAINTENANCE			STREET	
25174	CHILD ABUSE TUPPER LAKE, NEW YORK 12986	01/02/2013 00:00	01/03/2013 23:10	01/03/2013	CLOSED BY INVESTIGATION	01/07/2013
					SINGLE FAMILY HOME	
25386	CIVIL MATTER 26 PINE ST TUPPER LAKE, NEW YORK 12986	01/30/2013 21:32	01/30/2013 21:00	01/30/2013	CLOSED BY INVESTIGATION	01/31/2013
					SINGLE FAMILY HOME	
25238	CIVIL MATTER 191 PARK STREET APT 5 TUPPER LAKE, NEW YORK 12986	01/11/2013 21:17	01/13/2013 09:45	01/11/2013	CLOSED BY INVESTIGATION	01/11/2013
					UNKNOWN	
25352	COMMUNITY SERVICE MAIN STREET TUPPER LAKE, NEW YORK 12986	01/27/2013 08:16	01/28/2013 23:50	01/27/2013	CLOSED BY INVESTIGATION	01/27/2013
		HOY NAME CHURCH			STREET	
25348	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	01/26/2013 15:54	01/28/2013 23:50	01/26/2013	CLOSED BY INVESTIGATION	01/27/2013
		ST. ALPHONSUS CHURCH			YARD	

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25312	COMMUNITY SERVICE 42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	01/20/2013 11:36	01/23/2013 02:03	01/20/2013	CLOSED BY INVESTIGATION	01/20/2013
		ST ALPHONSUS CHURCH		CHURCH		
25308	COMMUNITY SERVICE 114 MAIN STREET TUPPER LAKE, NEW YORK 12986	01/20/2013 08:20	01/23/2013 02:03	01/20/2013	CLOSED BY INVESTIGATION	01/20/2013
		HOLY NAME CHURCH		CHURCH		
25307	COMMUNITY SERVICE MAIN STREET TUPPER LAKE, NEW YORK 12986	01/19/2013 17:15	01/23/2013 02:03	01/19/2013	CLOSED BY INVESTIGATION	01/19/2013
		HOLY NAME CHURCH		CHURCH		
25297	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	01/19/2013 15:49	01/23/2013 02:03	01/19/2013	CLOSED BY INVESTIGATION	01/19/2013
				STREET		
25375	COMMUNITY SERVICE 24 CLIFF AVENUE TUPPER LAKE, NEW YORK 12986	01/14/2013 10:40	01/14/2013 13:00	01/14/2013	CLOSED BY INVESTIGATION	01/29/2013
		STEWARTS FUNERAL HOME		STREET		
25249	COMMUNITY SERVICE WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	01/13/2013 11:40	01/14/2013 09:00	01/13/2013	CLOSED BY INVESTIGATION	01/13/2013
		ST ALPHONSUS CHURCH		STREET		
25247	COMMUNITY SERVICE MAIN STREET TUPPER LAKE, NEW YORK 12986	01/13/2013 08:15	01/13/2013 09:45	01/13/2013	CLOSED BY INVESTIGATION	01/13/2013
				CHURCH		
25223	COMMUNITY SERVICE IVY TERRACE TUPPER LAKE, NEW YORK 12986	01/09/2013 19:37	01/10/2013 09:50	01/09/2013	CLOSED BY INVESTIGATION	01/10/2013
				OTHER BUILDING		
25207	COMMUNITY SERVICE 42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	01/06/2013 10:43	01/06/2013 17:49	01/06/2013	CLOSED BY INVESTIGATION	01/06/2013
		ST ALPHONSUS CHURCH		STREET		
25201	COMMUNITY SERVICE 114 MAIN STREET TUPPER LAKE, NEW YORK 12986	01/06/2013 08:15	01/06/2013 17:49	01/06/2013	CLOSED BY INVESTIGATION	01/06/2013
		HOLY NAME CHURCH		STREET		
25194	COMMUNITY SERVICE MAIN STREET TUPPER LAKE, NEW YORK 12986	01/05/2013 17:20	01/05/2013 17:30	01/05/2013	CLOSED BY INVESTIGATION	01/05/2013
		HOLY NAME CHURCH		STREET		
25280	CONTEMPT 36 PARK STREET TUPPER LAKE, NEW YORK 12986	01/17/2013 11:05	01/18/2013 17:14	01/17/2013	ARREST - ADULT	01/18/2013
		TUPPER LAKE FREE PRESS		OTHER COMMERCIAL SERVICE LOCATION		
25279	CONTEMPT 7 EMMA STREET TUPPER LAKE, NEW YORK 12986	01/17/2013 09:30	01/18/2013 17:14	01/17/2013	ARREST - ADULT	01/18/2013
				SINGLE FAMILY HOME		
25358	CONTROLLED SUBSTANCE-POSS 26 PLEASANT AVE TUPPER LAKE, NEW YORK 12986	01/27/2013 14:27	01/28/2013 23:50	01/27/2013	CLOSED BY INVESTIGATION	01/30/2013
				SINGLE FAMILY HOME		

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25323	CRIMINAL DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	01/16/2013 08:56	01/18/2013 17:14	01/16/2013	ARREST - ADULT TOWN OFFICE	01/22/2013 PROFESSIONAL OFFICE
25239	CRIMINAL 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/11/2013 23:15	01/13/2013 09:45	01/11/2013	ARREST - ADULT	01/11/2013 GOVERNMENT OFFICE
25219	CRIMINAL 53 PARK ST TUPPER LAKE, NEW YORK 12986	01/08/2013 17:45	01/09/2013 15:35	01/08/2013	ARREST - ADULT	01/08/2013 GOVERNMENT OFFICE
25331	CRIMINAL MISCHIEF 253 PARK ST TUPPER LAKE, NEW YORK 12986	01/22/2013 22:50	01/23/2013 21:20	01/22/2013	ARREST - ADULT	01/25/2013 SINGLE FAMILY HOME
25269	CRIMINAL MISCHIEF DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	01/14/2013 16:24	01/14/2013 16:45	01/14/2013	CLOSED - VIC. REFUSED COC	01/20/2013 VILLAGE BASKETBALL COURT PARKING LOT
25248	CRIMINAL MISCHIEF CLIFF AVENUE TUPPER LAKE, NEW YORK 12986	01/13/2013 03:30	01/13/2013 09:45	01/13/2013	PENDING INVESTIGATION	01/13/2013 OLD NORTHERN PUB BAR
25244	CRIMINAL MISCHIEF PARK ST TUPPER LAKE, NEW YORK 12986	01/12/2013 18:54	01/13/2013 09:45	01/12/2013	CLOSED BY INVESTIGATION	01/12/2013 BAR
25383	DISORDERLY CONDUCT/DISTURBANCE 15 CHURCH ST APT 3K TUPPER LAKE, NEW YORK 12986	01/30/2013 09:25	01/30/2013 21:00	01/30/2013	CLOSED BY INVESTIGATION	01/30/2013 DON SMITH'S MULTIPLE DWELLING
25345	DISORDERLY CONDUCT/DISTURBANCE 5 FAIRBANKS AVE TUPPER LAKE, NEW YORK 12986	01/25/2013 23:08	01/28/2013 23:50	01/25/2013	CLOSED BY INVESTIGATION	01/28/2013 SINGLE FAMILY HOME
25274	DISORDERLY CONDUCT/DISTURBANCE 35 MAIN STREET TUPPER LAKE, NEW YORK 12986	01/15/2013 23:30	01/16/2013 09:00	01/16/2013	CLOSED BY INVESTIGATION	01/16/2013 P2'S IRISH PUB BAR
25210	DISORDERLY CONDUCT/DISTURBANCE PARK STREET STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	01/06/2013 17:38	01/06/2013 17:49	01/06/2013	CLOSED BY INVESTIGATION	01/06/2013 STREET
25151	DISORDERLY CONDUCT/DISTURBANCE 179 PARK STREET APT 9 TUPPER LAKE, NEW YORK 12986	01/01/2013 01:18	01/01/2013 01:21	01/01/2013	CLOSED BY INVESTIGATION	01/01/2013 MULTIPLE DWELLING
25309	DISPATCH TOWN HIGHWAY DEPT PARK STREET TUPPER LAKE, NEW YORK 12986	01/20/2013 08:42	01/23/2013 02:03	01/20/2013	CLOSED BY INVESTIGATION	01/20/2013 STREET
25181	DMV SUSPENSION OR REVOCATION PARK STREET TUPPER LAKE, NEW YORK 12986	01/04/2013 10:05	01/04/2013 12:30	01/04/2013	CLOSED BY INVESTIGATION	01/04/2013 STREET

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25397	DOG COMPLAINT 47 STETSON ROAD TUPPER LAKE, NEW YORK 12986	01/31/2013 19:15		01/31/2013	ARREST - ADULT YARD	01/31/2013
25233	DOG COMPLAINT 31 MAIN STREET TUPPER LAKE, NEW YORK 12986	01/10/2013 16:25	01/13/2013 09:45	01/10/2013	CLOSED BY INVESTIGATION P2'S STREET	01/10/2013
25420	DOMESTIC DISPUTE 6 MAIN ST TUPPER LAKE, NEW YORK 12986	01/30/2013 15:20	01/30/2013 21:00	01/30/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/31/2013
25364	DOMESTIC DISPUTE 179 PARK STREET APT 21 TUPPER LAKE, NEW YORK 12986	01/28/2013 10:10	01/28/2013 23:50	01/28/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/28/2013
25328	DOMESTIC DISPUTE 24 PLEASANT AVE TUPPER LAKE, NEW YORK 12986	01/22/2013 19:54	01/23/2013 21:20	01/22/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	01/22/2013
25263	DOMESTIC DISPUTE 187 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986	01/14/2013 17:30	01/11/2013 23:59	01/14/2013	ARREST - ADULT MULTIPLE DWELLING	01/14/2013
25231	DOMESTIC DISPUTE 122 IVY TERRACE TUPPER LAKE, NEW YORK 12986	01/10/2013 14:31	01/10/2013 15:30	01/10/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	01/10/2013
25211	DOMESTIC DISPUTE 11 PALMER AVE TUPPER LAKE, NEW YORK 12986	01/06/2013 22:13	01/09/2013 15:35	01/06/2013	CLOSED - VIC. REFUSED COC SINGLE FAMILY HOME	01/07/2013
25199	DOMESTIC DISPUTE 5 DEER STREET TUPPER LAKE, NEW YORK 12986	01/06/2013 00:59	01/06/2013 17:49	01/06/2013	CLOSED - VIC. REFUSED COC SINGLE FAMILY HOME	01/06/2013
25193	DOMESTIC DISPUTE 68 PARK STREET APT 5 TUPPER LAKE, NEW YORK 12986	01/05/2013 15:00	01/05/2013 16:10	01/05/2013	CLOSED - VIC. REFUSED COC SINGLE FAMILY HOME	01/05/2013
25162	DOMESTIC DISPUTE 7 PARK AVENUE SARANAC LAKE, NEW YORK 12983	01/01/2013 13:20	01/01/2013 19:15	01/01/2013	CLOSED - VIC. REFUSED COC SINGLE FAMILY HOME	01/01/2013
25366	DRUG COMPLAINT 99 PARK STREET TUPPER LAKE, NEW YORK 12986	01/18/2013 15:15	01/28/2013 23:50	01/28/2013	PENDING INVESTIGATION CHINA WOK RESTAURANT	01/28/2013
25261	DRUG COMPLAINT 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	01/14/2013 14:00	01/14/2013 14:40	01/14/2013	CLOSED BY INVESTIGATION TUPPER LAKE MIDDLE HIGH SCHOOL SCHOOL	01/14/2013
25216	DRUG COMPLAINT 8 PALMER AVE TUPPER LAKE, NEW YORK 12986	01/07/2013 14:00	01/09/2013 15:35	01/07/2013	ARREST - ADULT SINGLE FAMILY HOME	01/08/2013

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25186	DRUG COMPLAINT 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	01/04/2013 11:40	01/05/2013 11:25	01/04/2013	CLOSED BY INVESTIGATION	01/04/2013
		TUPPER LAKE MIDDLE SCHOOL			SCHOOL	
25268	DRUG POSSESSION PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	01/14/2013 15:44	01/14/2013 16:00	01/14/2013	CLOSED BY INVESTIGATION	01/14/2013
		IVY TERRACE			FIELD/WOODS	
25314	ELECTRIC 51 MURRAY STREET TUPPER LAKE, NEW YORK 12986	01/20/2013 13:59	01/23/2013 02:03	01/20/2013	CLOSED BY INVESTIGATION	01/20/2013
					YARD	
25310	ELECTRIC DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	01/20/2013 10:35	01/23/2013 02:03	01/20/2013	CLOSED BY INVESTIGATION	01/20/2013
		TUPPER LAKE MUNICIPAL BALL FIELD			PARK/PLAYGROUND	
25241	ELECTRIC 114 MAIN STREET TUPPER LAKE, NEW YORK 12986	01/12/2013 08:30	01/13/2013 09:45	01/12/2013	CLOSED BY INVESTIGATION	01/12/2013
		HOLY NAME CHURCH			CHURCH	
25232	ELECTRIC 275 PARK STREET TUPPER LAKE, NEW YORK 12986	01/10/2013 07:58	01/10/2013 09:50	01/10/2013	CLOSED BY INVESTIGATION	01/10/2013
					YARD	
25206	ELECTRIC 2456 ST RT 30 TUPPER LAKE, NEW YORK 12986	01/06/2013 10:40	01/06/2013 17:49	01/06/2013	CLOSED BY INVESTIGATION	01/06/2013
					SINGLE FAMILY HOME	
25396	FAMILY OFFENSE 12 DEPOT STREET TUPPER LAKE, NEW YORK 12986	01/31/2013 17:43		01/31/2013	ARREST - ADULT	02/01/2013
					SINGLE FAMILY HOME	
25319	FAMILY OFFENSE 13 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986	01/21/2013 15:40	01/23/2013 21:20	01/21/2013	ARREST - ADULT	01/21/2013
					MULTIPLE DWELLING	
25291	FAMILY OFFENSE 132 MAIN STREET TUPPER LAKE, NEW YORK 12986	01/19/2013 01:07	01/19/2013 01:42	01/19/2013	CLOSED BY INVESTIGATION	01/19/2013
					SINGLE FAMILY HOME	
25306	FINGERPRINT IMPRESSIONS TAKEN 53 PARK ST TUPPER LAKE, NEW YORK 12986	01/18/2013 11:12	01/18/2013 17:14	01/18/2013	CLOSED BY INVESTIGATION	01/18/2013
					GOVERNMENT OFFICE	
25278	FINGERPRINT IMPRESSIONS TAKEN 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/17/2013 09:30	01/18/2013 17:14	01/17/2013	CLOSED BY INVESTIGATION	01/17/2013
					GOVERNMENT OFFICE	
25168	FRAUD 10 9TH STREET TUPPER LAKE, NEW YORK 12986	01/02/2013 08:00	01/03/2013 23:10	01/02/2013	CLOSED BY INVESTIGATION	01/02/2013
					SINGLE FAMILY HOME	
25215	FROM BUILDING 10 HIGH ST TUPPER LAKE, NEW YORK 12986	01/07/2013 11:20	01/09/2013 15:35	01/07/2013	PENDING INVESTIGATION	01/17/2013
					MULTIPLE DWELLING	

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25260	GARBAGE COMPLAINT 41 MAIN STREET APT 2 TUPPER LAKE, NEW YORK 12986	01/14/2013 12:00	01/14/2013 13:00	01/14/2013	PENDING INVESTIGATION MULTIPLE DWELLING	01/14/2013
25389	HARASSMENT CLIFF AVE TUPPER LAKE, NEW YORK 12986	01/30/2013 19:00	01/30/2013 21:00	01/31/2013	CLOSED BY INVESTIGATION BAR	01/31/2013
25384	HARASSMENT CHANEY AVE TUPPER LAKE, NEW YORK 12986	01/30/2013 15:00	01/30/2013 21:00	01/30/2013	CLOSED BY INVESTIGATION SCHOOL	01/30/2013
25333	HARASSMENT 13 SEYMOUR AVE TUPPER LAKE, NEW YORK 12986	01/23/2013 07:00	01/23/2013 21:20	01/23/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/23/2013
25361	HARASSMENT 81 IVY TERRACE TUPPER LAKE, NEW YORK 12986	01/22/2013 12:00	01/23/2013 21:20	01/22/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/28/2013
25321	HARASSMENT 13 MAIN ST APT 1 TUPPER LAKE, NEW YORK 12986	01/21/2013 23:04	01/23/2013 21:20	01/21/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/23/2013
25325	HARASSMENT 123 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986	01/21/2013 15:00	01/23/2013 21:20	01/21/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	01/22/2013
25299	HARASSMENT NINTH ST BLDG 10 TUPPER LAKE, NEW YORK 12986	01/19/2013 18:31	01/23/2013 02:03	01/19/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/19/2013
25285	HARASSMENT 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	01/17/2013 08:00	01/18/2013 17:14	01/17/2013	CLOSED BY INVESTIGATION SCHOOL	01/17/2013
25257	HARASSMENT 2 THIRD STREET APT 2 TUPPER LAKE, NEW YORK 12986	01/14/2013 02:37	01/14/2013 09:00	01/14/2013	CLOSED BY INVESTIGATION YARD	01/14/2013
25217	HARASSMENT 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/07/2013 14:33	01/09/2013 15:35	01/07/2013	CLOSED - PROS. DECLINED STREET	01/07/2013
25395	HEALTH AND SAFETY HAZARDS 10 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986	01/31/2013 16:15		01/31/2013	CLOSED BY INVESTIGATION STREET	01/31/2013
25365	HIT AND RUN PARK STREET TUPPER LAKE, NEW YORK 12986	01/28/2013 12:55	01/28/2013 23:50	01/28/2013	CLOSED BY INVESTIGATION STREET	01/28/2013
25276	INSUFFICIENT FUNDS 252 PARK STREET TUPPER LAKE, NEW YORK 12986	07/20/2012 12:00	01/18/2013 17:14	01/16/2013	PENDING INVESTIGATION GROCERY/SUPERMARKET	01/16/2013

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25275	INSUFFICIENT FUNDS 252 PARK STREET TUPPER LAKE, NEW YORK 12986	05/28/2012 08:00	01/03/2013 23:10	01/03/2013	CLOSED BY INVESTIGATION	01/30/2013
		SHAHEENS IGA		GROCERY/SUPERMARKET		
25398	JUVENILE INCIDENTS 108 IVY TERRACE TUPPER LAKE, NEW YORK 12986	01/31/2013 16:25		01/31/2013	CLOSED BY INVESTIGATION	01/31/2013
		MULTIPLE DWELLING				
25357	JUVENILE INCIDENTS 119 IVY TERRACE TUPPER LAKE, NEW YORK 12986	01/27/2013 14:26	01/28/2013 23:50	01/27/2013	CLOSED BY INVESTIGATION	01/27/2013
		MULTIPLE DWELLING				
25271	JUVENILE INCIDENTS 44 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986	01/11/2013 00:01	01/11/2013 23:59	01/15/2013	CLOSED BY INVESTIGATION	01/15/2013
		SINGLE FAMILY HOME				
25367	LIQUOR LAW VIOLATIONS FREEMAN STREET TUPPER LAKE, NEW YORK 12986	01/28/2013 23:24	01/28/2013 23:50	01/28/2013	CLOSED BY INVESTIGATION	01/29/2013
		STREET				
25240	LOUD PARTY FIRST STREET TUPPER LAKE, NEW YORK 12986	01/12/2013 00:36	01/13/2013 09:45	01/12/2013	CLOSED BY INVESTIGATION	01/12/2013
		SINGLE FAMILY HOME				
25377	MENTAL HEALTH INCIDENTS 179 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986	01/29/2013 13:59	01/29/2013 19:24	01/29/2013	ARREST - ADULT	01/29/2013
		SINGLE FAMILY HOME				
25344	MENTAL HEALTH INCIDENTS STETSON RD BLDG 7 TUPPER LAKE, NEW YORK 12986	01/25/2013 16:29	01/28/2013 23:50	01/25/2013	CLOSED BY INVESTIGATION	01/26/2013
		UNKNOWN				
25340	MENTAL HEALTH INCIDENTS 64 PARK STREET TUPPER LAKE, NEW YORK 12986	01/23/2013 14:00	01/28/2013 23:50	01/24/2013	CLOSED BY INVESTIGATION	01/28/2013
		HAYES ATTORNEY AT LAW		OTHER BUSINESS OFFICE		
25318	MENTAL HEALTH INCIDENTS 86 MAIN ST BLDG 2 TUPPER LAKE, NEW YORK 12986	01/21/2013 16:10	01/23/2013 21:20	01/21/2013	CLOSED BY INVESTIGATION	01/21/2013
		SINGLE FAMILY HOME				
25281	MENTAL HEALTH INCIDENTS 15 CHURCH STREET TUPPER LAKE, NEW YORK 12986	01/15/2013 12:00	01/16/2013 09:00	01/16/2013	ARREST - ADULT	01/17/2013
		RESIDENTIAL FACILITY				
25270	MISSING CHILD 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	01/15/2013 13:00	01/11/2013 23:59	01/15/2013	CLOSED BY INVESTIGATION	01/15/2013
		TUPPER LAKE HIGH SCHOOL				
25179	MISSING PERSON 165 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986	01/03/2013 13:30	01/03/2013 23:10	01/03/2013	CLOSED BY INVESTIGATION	01/04/2013
		MULTIPLE DWELLING				
25380	NOISE COMPLAINT WAWBEEK AVE BLDG 18 APT 5 TUPPER LAKE, NEW YORK 12	01/30/2013 00:12	01/30/2013 00:22	01/30/2013	CLOSED BY INVESTIGATION	01/30/2013
		MULTIPLE DWELLING				

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25153	NOISE COMPLAINT 6 CHURCH STREET APT 6 TUPPER LAKE, NEW YORK 12986	01/01/2013 03:50	01/01/2013 19:15	01/01/2013	CLOSED BY INVESTIGATION	01/01/2013
					SINGLE FAMILY HOME	
25251	OFFICER SICK REPORT 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/08/2013 14:20	01/09/2013 15:35	01/08/2013	CLOSED BY INVESTIGATION	01/13/2013
					GOVERNMENT OFFICE	
25369	OPEN DOOR 87 PARK STREET TUPPER LAKE, NEW YORK 12986	01/29/2013 04:07	01/29/2013 04:10	01/29/2013	CLOSED BY INVESTIGATION	01/29/2013
					HAIR CONNECTION SALON	
					BARBER/BEAUTY SHOP	
25227	OPEN DOOR 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	01/10/2013 01:26	01/10/2013 09:50	01/10/2013	CLOSED BY INVESTIGATION	01/10/2013
					SCHOOL	
25189	OPEN DOOR PARK STREET TUPPER LAKE, NEW YORK 12986	01/05/2013 01:24	01/05/2013 11:25	01/05/2013	CLOSED BY INVESTIGATION	01/05/2013
					VERIZON BUILDING	
					OTHER BUSINESS OFFICE	
25354	ORDER OF PROTECTION SERVED (ALL OTHER) 179 PARK ST APT 7 TUPPER LAKE, NEW YORK 12986	01/27/2013 09:05	01/28/2013 23:50	01/27/2013	CLOSED BY INVESTIGATION	01/27/2013
					MULTIPLE DWELLING	
25236	ORDER OF PROTECTION SERVED (ALL OTHER) 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/11/2013 13:00	01/13/2013 09:45	01/11/2013	CLOSED BY INVESTIGATION	01/11/2013
					GOVERNMENT OFFICE	
25176	ORDER OF PROTECTION SERVED (ALL OTHER) 125 MAIN STREET TUPPER LAKE, NEW YORK 12986	01/03/2013 15:10	01/03/2013 23:10	01/03/2013	CLOSED BY INVESTIGATION	01/03/2013
					SINGLE FAMILY HOME	
25334	ORDER OF PROTECTION SERVED (VILLAGE C) 3 HILL ST TUPPER LAKE, NEW YORK 12986	01/23/2013 13:45	01/23/2013 21:20	01/23/2013	CLOSED BY INVESTIGATION	01/23/2013
					SINGLE FAMILY HOME	
25264	ORDER OF PROTECTION SERVED (VILLAGE C) 5 TALLMAN ST TUPPER LAKE, NEW YORK 12986	01/14/2013 20:25	01/11/2013 23:59	01/14/2013	CLOSED BY INVESTIGATION	01/14/2013
25234	ORDER OF PROTECTION SERVED (VILLAGE C) 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/10/2013 19:25	01/13/2013 09:45	01/10/2013	CLOSED BY INVESTIGATION	01/10/2013
					TUPPER LAKE POLICE DEPARTMENT	
					GOVERNMENT OFFICE	
25173	ORDER OF PROTECTION SERVED (VILLAGE C) 53 PARK STREET TUPPER LAKE, NEW YORK 12986	01/02/2013 19:40	01/03/2013 23:10	01/02/2013	CLOSED BY INVESTIGATION	01/03/2013
					GOVERNMENT OFFICE	
25262	OTHER 24 PARK STREET TUPPER LAKE, NEW YORK 12986	01/04/2013 16:43	01/14/2013 16:44	01/14/2013	CLOSED BY INVESTIGATION	01/14/2013
					SINGLE FAMILY HOME	
25243	PERSONAL INJURY CEDAR ST MAIN ST TUPPER LAKE, NEW YORK 12986	01/12/2013 15:44	01/13/2013 09:45	01/12/2013	CLOSED BY INVESTIGATION	01/13/2013
					STREET	

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25212	PERSONAL INJURY	01/07/2013 08:15	01/09/2013 15:35	01/07/2013	CLOSED BY INVESTIGATION	01/22/2013
184 MAIN ST TUPPER LAKE, NEW YORK 12986				YARD		
25214	PROPERTY CHECK	01/07/2013 11:50	01/09/2013 15:35	01/07/2013	PENDING INVESTIGATION	01/07/2013
6 LINDSEY AVE TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME		
25391	PROPERTY DAMAGE	01/31/2013 08:40		01/31/2013	CLOSED BY INVESTIGATION	01/31/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986				STREET		
25378	PROPERTY DAMAGE	01/29/2013 19:04	01/29/2013 19:24	01/29/2013	CLOSED BY INVESTIGATION	01/29/2013
92 MAIN STREET TUPPER LAKE, NEW YORK 12986				PARKING LOT		
25371	PROPERTY DAMAGE	01/29/2013 07:40	01/29/2013 19:24	01/29/2013	CLOSED BY INVESTIGATION	01/29/2013
BALSAM AVE TUPPER LAKE, NEW YORK 12986				STREET		
25363	PROPERTY DAMAGE	01/28/2013 09:55	01/28/2013 23:50	01/28/2013	CLOSED BY INVESTIGATION	01/28/2013
22 E. ROUND STREET TUPPER LAKE, NEW YORK 12986				STREET		
25346	PROPERTY DAMAGE	01/26/2013 03:22	01/28/2013 23:50	01/26/2013	ARREST - ADULT	01/29/2013
MCLAUGHLIN AVE CHEMICAL ST TUPPER LAKE, NEW YORK				STREET		
25311	PROPERTY DAMAGE	01/20/2013 09:00	01/23/2013 02:03	01/20/2013	CLOSED BY INVESTIGATION	01/20/2013
252 PARK STREET SUNSET AVENUE TUPPER LAKE, NEW YORK		SHAHEENS IGA		PARKING LOT		
25324	PROPERTY DAMAGE	01/17/2013 15:20	01/18/2013 17:14	01/17/2013	CLOSED BY INVESTIGATION	01/22/2013
90 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		KINEYS PARKING LOT		PARKING LOT		
25221	PROPERTY DAMAGE	01/09/2013 14:55	01/09/2013 15:35	01/09/2013	CLOSED BY INVESTIGATION	01/09/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986				STREET		
25172	PROPERTY DAMAGE	01/02/2013 14:52	01/03/2013 23:10	01/02/2013	CLOSED BY INVESTIGATION	01/02/2013
PARK STREET TUPPER LAKE, NEW YORK 12986				STREET		
25313	PROPERTY FOUND	01/20/2013 13:30	01/23/2013 02:03	01/20/2013	CLOSED BY INVESTIGATION	01/20/2013
280 PARK STREET TUPPER LAKE, NEW YORK 12986		ADIRONDACK REGIONAL FEDERAL CREDIT UNI		FINANCIAL INSTITUTION		
25283	PROPERTY FOUND	01/17/2013 13:00	01/18/2013 17:14	01/17/2013	CLOSED BY INVESTIGATION	01/17/2013
CHURCH STREET TUPPER LAKE, NEW YORK 12986				STREET		
25254	PROPERTY FOUND	01/13/2013 17:41	01/14/2013 09:00	01/13/2013	CLOSED BY INVESTIGATION	01/13/2013
CLIFF AVENUE TUPPER LAKE, NEW YORK 12986				STREET		

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25180	PROPERTY FOUND PARK STREET TUPPER LAKE, NEW YORK 12986	01/03/2013 19:30	01/03/2013 23:10	01/03/2013	CLOSED BY INVESTIGATION STREET	01/04/2013
25220	PROPERTY LOST UNDERWOOD RD TUPPER LAKE, NEW YORK 12986	01/05/2013 17:00	01/09/2013 15:35	01/09/2013	CLOSED BY INVESTIGATION STREET	01/09/2013
25356	RECKLESS DRIVING DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/27/2013 13:56	01/28/2013 23:50	01/27/2013	CLOSED BY INVESTIGATION STREET	01/27/2013
25287	RECKLESS DRIVING MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	01/18/2013 17:10	01/18/2013 17:14	01/18/2013	CLOSED BY INVESTIGATION STREET	01/18/2013
25164	ROBBERY-OTHER ALARM 151 PARK ST TUPPER LAKE, NEW YORK 12986	01/01/2013 19:21	01/01/2013 19:40	01/01/2013	CLOSED BY INVESTIGATION DAY'S WHOLESALE OTHER COMMERCIAL SERVICE LOCATION	01/01/2013
25156	SNOW REMOVAL VIOLATIONS 211 PARK STREET TUPPER LAKE, NEW YORK 12986	01/01/2013 11:55	01/01/2013 19:15	01/01/2013	CLOSED BY INVESTIGATION PARKING LOT	01/01/2013
25230	SNOWMOBILE COMPLAINT 13 CHEMICAL STREET TUPPER LAKE, NEW YORK 12986	01/10/2013 13:04	01/10/2013 15:30	01/10/2013	CLOSED - WARRANT ADVISE WALT'S GARAGE YARD	01/10/2013
25399	SUSPICIOUS PERSON 36 MURRAY ST TUPPER LAKE, NEW YORK 12986	01/31/2013 17:30		01/31/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/31/2013
25382	SUSPICIOUS PERSON 60 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	01/30/2013 00:01	01/30/2013 06:40	01/30/2013	CLOSED BY INVESTIGATION YARD	01/30/2013
25208	SUSPICIOUS PERSON 31 WATER STREET TUPPER LAKE, NEW YORK 12986	01/05/2013 12:32	01/06/2013 17:49	01/06/2013	PENDING INVESTIGATION SINGLE FAMILY HOME	01/06/2013
25195	SUSPICIOUS PERSON 122 IVY TERRACE TUPPER LAKE, NEW YORK 12986	01/05/2013 20:00	01/06/2013 17:49	01/05/2013	CLOSED BY INVESTIGATION PARKING LOT	01/05/2013
25372	TRESPASS 2 SAVARD STREET TUPPER LAKE, NEW YORK 12986	01/28/2013 21:15	01/29/2013 19:24	01/29/2013	CLOSED BY INVESTIGATION YARD	01/29/2013
25370	TRESPASS 31 MAIN STREET TUPPER LAKE, NEW YORK 12986	01/14/2013 10:00	01/14/2013 10:33	01/14/2013	CLOSED - VIC. REFUSED COC JAMS OF THE ADIRONDACKS INC (P2'S PUB) YARD	01/14/2013
25258	TRESPASS 57 MAIN ST TUPPER LAKE, NEW YORK 12986	01/11/2013 19:50	01/13/2013 09:45	01/11/2013	CLOSED BY INVESTIGATION YARD	01/11/2013

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25182	TRESPASS	01/04/2013 16:38	01/05/2013 11:25	01/04/2013	CLOSED - VIC. REFUSED COC YARD	01/14/2013
25 WATER ST TUPPER LAKE, NEW YORK 12986						
25177	TRESPASS	01/03/2013 20:31	01/03/2013 23:10	01/03/2013	CLOSED BY INVESTIGATION	01/04/2013
86 MAIN STREET LOT 3 TUPPER LAKE, NEW YORK 12986						
25171	TRESPASS	01/02/2013 14:30	01/03/2013 23:10	01/02/2013	ARREST - ADULT YARD	01/03/2013
125 MAIN STREET TUPPER LAKE, NEW YORK 12986						
25373	UNKNOWN	01/29/2013 09:30	01/29/2013 19:24	01/29/2013	CLOSED BY INVESTIGATION STREET	01/29/2013
10 9TH STREET TUPPER LAKE, NEW YORK 12986						
25265	UNLOCKED DOOR	01/14/2013 22:21	01/11/2013 23:59	01/14/2013	CLOSED BY INVESTIGATION LEROY'S AUTO SALES LOT	01/14/2013
MAIN ST TUPPER LAKE, NEW YORK 12986						
25253	UNLOCKED DOOR	01/13/2013 16:26	01/14/2013 09:00	01/13/2013	CLOSED BY INVESTIGATION VACANT STORE OTHER BUILDING	01/13/2013
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
25190	UNLOCKED DOOR	01/05/2013 01:34	01/05/2013 11:25	01/05/2013	CLOSED BY INVESTIGATION HAIR SALON OTHER RETAIL STORE	01/05/2013
PARK ST BLDG 87 TUPPER LAKE, NEW YORK 12986						
25394	V AND T COMPLAINTS	01/30/2013 15:10	01/30/2013 21:00	01/30/2013	CLOSED BY INVESTIGATION PARKING LOT	01/30/2013
MCLAUGHIN AVE TUPPER LAKE, NEW YORK 12986						
25252	V AND T COMPLAINTS	01/13/2013 16:10	01/14/2013 09:00	01/13/2013	CLOSED BY INVESTIGATION STREET	01/13/2013
PINE STREET TUPPER LAKE, NEW YORK 12986						
25191	V AND T COMPLAINTS	01/05/2013 11:18	01/05/2013 11:25	01/05/2013	CLOSED BY INVESTIGATION KINNEY DRUGS PARKING LOT	01/05/2013
94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986						
25385	VEHICLE & TRAFFIC STOP	01/30/2013 21:27	01/30/2013 21:00	01/30/2013	CLOSED BY INVESTIGATION STREET	01/31/2013
PARK STREET TUPPER LAKE, NEW YORK 12986						
25381	VEHICLE & TRAFFIC STOP	01/30/2013 03:49	01/30/2013 03:54	01/30/2013	CLOSED BY INVESTIGATION STREET	01/30/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
25351	VEHICLE & TRAFFIC STOP	01/27/2013 01:44	01/28/2013 23:50	01/27/2013	CLOSED BY INVESTIGATION STREET	01/29/2013
MCLAUGHIN AVENUE TUPPER LAKE, NEW YORK 12986						
25350	VEHICLE & TRAFFIC STOP	01/26/2013 22:55	01/28/2013 23:50	01/26/2013	CLOSED BY INVESTIGATION STREET	01/29/2013
MAIN ST TUPPER LAKE, NEW YORK 12986						

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25349	VEHICLE & TRAFFIC STOP LAKE STREET TUPPER LAKE, NEW YORK 12986	01/26/2013 22:45	01/28/2013 23:50	01/26/2013	CLOSED BY INVESTIGATION STREET	01/29/2013
25342	VEHICLE & TRAFFIC STOP TUPPER LAKE, NEW YORK 12986	01/24/2013 20:10	01/28/2013 23:50	01/24/2013	CLOSED BY INVESTIGATION DEMARS BLVD STREET	01/24/2013
25341	VEHICLE & TRAFFIC STOP SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	01/24/2013 19:23	01/28/2013 23:50	01/24/2013	CLOSED BY INVESTIGATION STREET	01/24/2013
25339	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	01/24/2013 01:14	01/28/2013 23:50	01/24/2013	CLOSED BY INVESTIGATION STREET	01/24/2013
25338	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	01/23/2013 23:46	01/28/2013 23:50	01/23/2013	CLOSED BY INVESTIGATION STREET	01/23/2013
25337	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	01/23/2013 23:39	01/28/2013 23:50	01/23/2013	CLOSED BY INVESTIGATION STREET	01/23/2013
25336	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/23/2013 22:50	01/28/2013 23:50	01/23/2013	CLOSED BY INVESTIGATION	01/23/2013
25335	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	01/23/2013 21:15	01/23/2013 21:20	01/23/2013	CLOSED BY INVESTIGATION STREET	01/23/2013
25329	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	01/22/2013 20:14	01/23/2013 21:20	01/22/2013	CLOSED BY INVESTIGATION STREET	01/22/2013
25326	VEHICLE & TRAFFIC STOP 60 PLEASANT AVE TUPPER LAKE, NEW YORK 12986	01/22/2013 18:46	01/23/2013 21:20	01/22/2013	CLOSED BY INVESTIGATION IVY TERRACE	01/23/2013
25317	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	01/21/2013 01:53	01/23/2013 02:03	01/21/2013	CLOSED BY INVESTIGATION	01/21/2013
25316	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	01/20/2013 21:01	01/23/2013 02:03	01/20/2013	CLOSED BY INVESTIGATION STREET	01/20/2013
25305	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	01/20/2013 02:15	01/23/2013 02:03	01/20/2013	CLOSED BY INVESTIGATION STREET	01/20/2013
25304	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/19/2013 23:55	01/23/2013 02:03	01/19/2013	CLOSED BY INVESTIGATION STREET	01/21/2013

SJS INCIDENT TYPES BETWEEN 01/01/2013 AND 01/31/2013

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25303	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/19/2013 23:41	01/23/2013 02:03	01/19/2013	CLOSED BY INVESTIGATION STREET	01/19/2013
25302	VEHICLE & TRAFFIC STOP WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	01/19/2013 21:12	01/23/2013 02:03	01/19/2013	CLOSED BY INVESTIGATION STREET	01/19/2013
25301	VEHICLE & TRAFFIC STOP BOYER AVE TUPPER LAKE, NEW YORK 12986	01/19/2013 20:52	01/23/2013 02:03	01/19/2013	CLOSED BY INVESTIGATION STREET	01/19/2013
25300	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	01/19/2013 20:35	01/23/2013 02:03	01/19/2013	CLOSED BY INVESTIGATION STREET	01/19/2013
25292	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	01/19/2013 02:37	01/19/2013 13:57	01/19/2013	ARREST - ADULT STREET	01/19/2013
25290	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	01/18/2013 22:34	01/19/2013 01:42	01/18/2013	CLOSED BY INVESTIGATION STREET	01/18/2013
25289	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/18/2013 21:26	01/19/2013 01:42	01/18/2013	CLOSED BY INVESTIGATION STREET	01/18/2013
25288	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	01/18/2013 20:59	01/19/2013 01:42	01/18/2013	CLOSED BY INVESTIGATION STREET	01/18/2013
25284	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	01/17/2013 20:41	01/18/2013 17:14	01/17/2013	CLOSED BY INVESTIGATION	01/17/2013
25277	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	01/16/2013 23:33	01/18/2013 17:14	01/16/2013	CLOSED BY INVESTIGATION	01/16/2013
25273	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	01/15/2013 17:18	01/15/2013 17:22	01/15/2013	CLOSED BY INVESTIGATION STREET	01/15/2013
25266	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	01/14/2013 22:40	01/11/2013 23:59	01/14/2013	CLOSED BY INVESTIGATION STREET	01/14/2013
25259	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	01/14/2013 08:49	01/14/2013 09:00	01/14/2013	CLOSED BY INVESTIGATION STREET	01/14/2013
25256	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/13/2013 23:41	01/14/2013 09:00	01/13/2013	CLOSED BY INVESTIGATION DOLLAR GENERAL	01/14/2013

SJS INCIDENT TYPES BETWEEN 01/01/2013 AND 01/31/2013

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25255	VEHICLE & TRAFFIC STOP WASHINGTON ST TUPPER LAKE, NEW YORK 12986	01/13/2013 19:24	01/14/2013 09:00	01/13/2013	CLOSED BY INVESTIGATION	01/14/2013
25226	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	01/10/2013 00:29	01/10/2013 09:50	01/10/2013	CLOSED BY INVESTIGATION STREET	01/10/2013
25225	VEHICLE & TRAFFIC STOP DEMARSE BLVD TUPPER LAKE, NEW YORK 12986	01/09/2013 22:58	01/10/2013 09:50	01/09/2013	CLOSED BY INVESTIGATION STREET	01/10/2013
25224	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	01/09/2013 20:12	01/10/2013 09:50	01/09/2013	CLOSED BY INVESTIGATION STREET	01/10/2013
25198	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	01/05/2013 23:28	01/06/2013 17:49	01/05/2013	CLOSED BY INVESTIGATION STREET	01/06/2013
25196	VEHICLE & TRAFFIC STOP SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	01/05/2013 22:26	01/06/2013 17:49	01/05/2013	CLOSED BY INVESTIGATION STREET	01/06/2013
25188	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	01/04/2013 23:54	01/05/2013 11:25	01/04/2013	CLOSED BY INVESTIGATION STREET	01/05/2013
25187	VEHICLE & TRAFFIC STOP BROAD ST. TUPPER LAKE, NEW YORK 12986	01/04/2013 20:16	01/05/2013 11:25	01/04/2013	CLOSED BY INVESTIGATION STREET	01/04/2013
25167	VEHICLE & TRAFFIC STOP BROAD ST TUPPER LAKE, NEW YORK 12986	01/02/2013 03:01	01/02/2013 03:31	01/02/2013	CLOSED BY INVESTIGATION STREET	01/02/2013
25165	VEHICLE & TRAFFIC STOP MAIN ST. TUPPER LAKE, NEW YORK 12986	01/01/2013 22:39	01/01/2013 22:45	01/01/2013	CLOSED BY INVESTIGATION STREET	01/01/2013
25163	VEHICLE & TRAFFIC STOP SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	01/01/2013 19:07	01/01/2013 19:15	01/01/2013	CLOSED BY INVESTIGATION STREET	01/01/2013
25152	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	01/01/2013 01:33	01/01/2013 19:15	01/01/2013	CLOSED BY INVESTIGATION STREET	01/01/2013
25150	VEHICLE & TRAFFIC STOP STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	01/01/2013 01:00	01/01/2013 01:04	01/01/2013	CLOSED BY INVESTIGATION STREET	01/01/2013
25388	WATER AND SEWER 10 BALSAM AVE TUPPER LAKE, NEW YORK 12986	01/30/2013 16:20	01/30/2013 21:00	01/31/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/30/2013

SJS INCIDENT TYPES BETWEEN 01/01/2013 AND 01/31/2013

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25362	WATER AND SEWER 130 RAQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 12986	01/22/2013 16:15	01/23/2013 21:20	01/22/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/28/2013
25298	WATER AND SEWER 191 PARK STREET TUPPER LAKE, NEW YORK 12986	01/19/2013 17:04	01/23/2013 02:03	01/19/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/19/2013
25272	WATER AND SEWER 16 HIGH STREET APT 1 TUPPER LAKE, NEW YORK 12986	01/15/2013 16:25	01/15/2013 16:30	01/15/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	01/15/2013
25267	WATER AND SEWER 182 PARK ST TUPPER LAKE, NEW YORK 12986	01/14/2013 22:59	01/11/2013 23:59	01/14/2013	CLOSED BY INVESTIGATION STREET	01/14/2013
25250	WATER AND SEWER 6 LAFAYETTE ST TUPPER LAKE, NEW YORK 12986	01/13/2013 14:00	01/14/2013 09:00	01/13/2013	CLOSED BY INVESTIGATION STREET	01/13/2013
25246	WATER AND SEWER 11 BOYER AVENUE TUPPER LAKE, NEW YORK 12986	01/12/2013 12:00	01/13/2013 09:45	01/12/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/13/2013
25222	WATER AND SEWER 11 BOYER AVE TUPPER LAKE, NEW YORK 12986	01/09/2013 16:40	01/10/2013 09:50	01/09/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/09/2013
25205	WATER AND SEWER 2456 ST RT 30 TUPPER LAKE, NEW YORK 12986	01/06/2013 10:40	01/06/2013 17:49	01/06/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/06/2013
25200	WATER AND SEWER 15 HIGH STREET TUPPER LAKE, NEW YORK 12986	01/06/2013 06:25	01/06/2013 17:49	01/06/2013	CLOSED BY INVESTIGATION STREET	01/06/2013
25192	WATER AND SEWER 285 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986	01/05/2013 12:30	01/05/2013 16:10	01/05/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/05/2013
25159	WATER AND SEWER 1565 MOODY ROAD TUPPER LAKE, NEW YORK 12986	01/01/2013 15:08	01/01/2013 19:15	01/01/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	01/01/2013

Records Returned: 249

***Tupper Lake Police Department Traffic Tickets Issued
for the month of January, 2013***

<i>Date</i>	<i>Time</i>	<i>Offense</i>	<i>Location</i>
1/2/2013	3:12:00 AM	No/inadequate Defroster	First Street
1/2/2013	3:12:00 AM	No/inadequate Directional Signals	First Street
1/4/2013	10:50:00 AM	Operating Motor Vehicle W/phone	Park Street
1/4/2013	10:50:00 AM	Auo 3rd	Park Street
1/4/2013	7:00:00 AM	Uninspected Mv	Main Street
1/9/2013	2:55:00 PM	Following Too Closely	Main Street
1/13/2013	11:58:00 PM	Inad Muffler	Demars Blvc
1/14/2013	8:58:00 AM	Op- Mv W/ Phone	Main Street
1/14/2013			
1/15/2013	5:17:00 PM	No/inadequate Lights	Main Street
1/17/2013	8:49:00 PM	Speed In Zone	Main St
1/17/2013	11:19:00 PM	Disobey Traffic Control Device	Park St
1/19/2013	2:53:00 AM	No Distinctive Plate/obscured	Main Street
1/22/2013	7:00:00 PM	Permit Unlicensed Operation	Pleasant Av
1/22/2013	12:03:00 PM	Inadequate Stop Lights	Hosley Aven
1/22/2013	11:45:00 AM	Speed In Zone	Main Street
1/24/2013	7:50:00 PM	No/inadequate Lights	Main Street
1/24/2013	7:25:00 PM	No/insufficient Tail Lamps	Santa Clara Ave
1/26/2013	1:45:00 AM	Leaving Scene Property Damage Accident	Mclaughlin Ave
1/26/2013	1:45:00 AM	Speed Not Reasonable & Prudent	Mclaughlin Ave
1/28/2013	11:35:00 PM	No Distinctive Plate	Freeman Stre
1/30/2013	9:24:00 PM	Inadequate Stop Lamp	Park Street
1/30/2013	9:24:00 PM	Unregistered Motor Vehicle	Park Street

Total Tickets Issued: 23



Tupper Lake Police Department Report of Arrests made for the Month of January, 2013.

Arrest date	Name of Offense
1/2/2013	Criminal Mischief
1/2/2013	Stalking 4th
1/2/2013	Conspiracy 5th
1/2/2013	CRIMINAL MISCHIEF IN THE 4TH DEGREE
1/2/2013	STALKING 4TH
1/2/2013	CONSPIRACY 5TH
1/2/2013	HARASSMENT 2ND
1/2/2013	Harassment 2nd
1/3/2013	Trespass
1/8/2013	UNLAWFUL GROWING OF CANNIBUS
1/8/2013	UPM
1/8/2013	CRIMINAL TRESPASS 2ND
1/11/2013	HARASSMENT 2ND
1/11/2013	Violation Of Probation
1/14/2013	Unlawful Imprisonment 2nd
1/14/2013	Unsightly Storage of Refuse
1/15/2013	Failure to Appear for Discon
1/16/2013	MHL
1/16/2013	Violation of Probation
1/18/2013	CIMINAL CONTEMPT 2ND
1/19/2013	Unlawful Possession Alcohol by Person <21
1/19/2013	
1/19/2013	Criminal Possession Controlled Substance 7th
1/19/2013	Unlawful Possesion of Marijuana
1/21/2013	CRIM CONTEMPT 2ND
1/22/2013	ENDANGERING THE WELFARE OF A MINOR
1/22/2013	CRIMINAL MISCHIEF 4TH
1/27/2013	Criminal Mischief 4th

Arrest date**Name of Offense**

1/27/2013

Act in a manner injur to a child

1/27/2013

Unlawful Dealing with a Child

1/27/2013

Criminal Mischief 4th

1/28/2013

Possess Alcoholc <21

1/29/2013

MHL



Tupper Lake Police Department Report of Parking Tickets issued during the Month of January, 2013

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

Date	Time	Section	Location
1/5/2013	3:05	14	Pine Street
1/6/2013	2:48	14	Underwood And Hurd
1/9/2013	2:57	14	Main St
1/17/2013	2:27	14	Mcfarland Ave
1/20/2013	2:05	14	
1/21/2013	2:10	14	Lincoln Drive
1/21/2013	2:16	14	Park Street
1/26/2013	4:27	14	Main Street
1/26/2013	4:30	14	Main Street
1/29/2013	2:50	14	Cliff Avenue
1/30/2013	2:55	14	Park Street

**Tupper Lake Fire Department
Monthly Report
January 2013**

Calls In the Village -----9
 Calls in the Town-----9
 Calls in Santa Clara-----0
 Mutual Aid -----2

Total Calls ----- 20

Types of Calls

Alarm Activation ----- 8	Electrical Fire -----1
MVA -----4	Chimney Fire -----1
Propane Leak -----1	Unknown Type Fire -----1
Vehicle Fire -----1	Structure Fire -----1
Trees Down -----1	

Firefighters

Average number of members attending calls ----- 17
 Number of man hours spent at calls -----123

Equipment Used

Thermal Imaging Camera -----1 @ 45min.	1.75 Hose ----- 200 ft
SCBA ----- 6	Drop Chain ----- 10 min
Exhaust Fan ----- 45 min.	Haligan Tool ----- 2
Ladders ----- 47 ft.	Pike Pole ----- 1
Ax ----- 2	Chimney Bucket ----- 2
Chimney Mirror -----1	Chimney Scoop -----1
Truck Pump Time ----- ETA-167 @ 45min	

**Joseph Cormier, Secretary
 Tupper Lake Fire Department
 February 13, 2013**

DATE 02/16/13
 TIME 2:22 AM

VILLAGE OF TUPPER LAKE
 ABSTRACT/WARRANT JOURNAL
 02/19/2013

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU		01/21/2013	800964	STATE BID FUEL	G 8120.410	956.34	
			02/04/2013	803971	STATE BID FUEL	G 8120.410	1,370.76	
					TOTAL CHECK		2,327.10 *	
1430	ADIRONDACK MACHINES		01/17/2013	5666	REPAIRS TO SNOWBLOWER	G 8130.200	182.25	
			02/08/2013	5682	FUEL LINES	A 3410.440	7.45	
					TOTAL CHECK		189.70 *	
1632	AIRGAS EAST, INC.		12/24/2012	9011291962		A 1640.400	19.99	
			12/31/2012	9906674049		A 1640.400	4.45	
						F 8340.400	2.22	
						G 8130.400	2.23	
						EE 804.000	4.45	
			01/31/2013	9907056214		A 1640.400	4.45	
						F 8340.400	2.22	
						G 8130.400	2.23	
						EE 804.000	4.45	
					TOTAL CHECK		46.69 *	
857	AMERICAN SAFETY UTILITY		12/05/2013	32555	CLOTHING	EE 785.200	144.70 *	
1098	ANTWERP MACHINE AND REP		01/30/2013	42902		A 5142.400	658.20 *	
1377	AUBUCHON HARDWARE INC		01/31/2013	13113		A 1620.400	12.00	
						A 1640.400	3.86	
						A 3410.240	386.08	
						A 5110.460	3.77	
						A 5110.470	13.47	
						F 8310.450	5.99	
						F 8330.200	224.99	
						F 8330.400	28.07	
						F 8340.400	28.78	
						G 8110.450	6.00	
						G 8120.200	14.84	
						G 8120.400	24.68	
						G 8120.430	6.74	
						G 8130.430	60.98	
EE 781.500	12.00							
EE 787.000	4.04							
		TOTAL CHECK		836.29 *				
17	BARRETT PAVING MATERIAL		01/31/2013	47384 RI	CUST #10084974	F 8340.400	914.20 *	
1146	BENEFACTOR FUNDING CORP		01/02/2013	1220300	COLIFORM	F 8330.420	135.00	
			01/08/2013	1300060	TOTAL SOLID	G 8130.420	60.00	
			01/08/2013	1300241	COLIFORM	F 8330.420	20.00	
			01/11/2013	1300321	COLIFORM	F 8330.420	20.00	
			01/16/2013	1300638	COLIFORM	F 8330.420	20.00	
			01/17/2013	1300682	COLIFORM	F 8330.420	20.00	
			01/21/2013	1300332	TOTAL SOLIDS	G 8130.420	85.00	
			01/21/2013	1300780	SOLID	G 8130.420	20.00	
			01/24/2013	1300693	TOTAL SOLIDS	G 8130.420	60.00	
			01/24/2013	1301025	COLIFORM	F 8330.420	20.00	

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VILLAGE OF TUPPER LAKE
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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
			01/28/2013	1301036	TOTAL SOLIDS	G 8130.420	60.00	
			01/30/2013	1301240	COLIFORM	F 8330.420	20.00	
						TOTAL CHECK	540.00 *	
14	BOPAT INC		02/16/2013	JAN 2013		A 1640.200	183.27	
						A 3120.451	60.31	
						A 5110.470	244.95	
						A 8160.400	17.12	
						G 8120.200	18.51	
						TOTAL CHECK	524.16 *	
1858	BUCK SUPPLY & DISTRIBUT		01/31/2013	13113		A 1620.400	302.48	
						A 3120.455	305.84	
						F 8310.450	196.11	
						G 8110.450	196.12	
						EE 781.500	397.94	
						TOTAL CHECK	1,398.49 *	
1391	BURKE FARM SUPPLY INC		02/11/2013	CT62291	BACKHOE SEAT	A 5142.400	1,233.00 *	
1647	CBNA INSURANCE AGENCY		01/25/2013	223	UTICA MUTUAL RENEWAL	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		01/29/2013	568397	UNIT HEATER	F 8340.400	519.20 *	
36	CHAMPLAIN COMMUNICATION		01/11/2013	8997	RADIO UPDATE	G 8120.430	1,006.82	
			01/28/2013	09545	BATTERIES	EE 804.000	144.00	
			01/28/2013	09543		A 3410.271	228.00	
						TOTAL CHECK	1,378.82 *	
1297	CONTACT COMMUNICATIONS,		01/28/2013	12813	ANSWERING SERVICE	F 8310.400	27.04	
						G 8110.400	27.04	
						TOTAL CHECK	54.08 *	
70	DAY WHOLESALE INC		01/25/2013	282135		A 1620.400	13.33	
						A 3120.455	13.33	
						EE 785.200	13.34	
			01/30/2013	282359		A 1640.400	4.00	
						EE 785.200	4.00	
						TOTAL CHECK	48.00 *	
1091	PETER EDWARDS		02/16/2013	1/14-2/13	MILEAGE 1/14-2/13/13	A 3620.400	130.86 *	
1480	EQUIPMENT RENTALS INC		01/14/2013	0014262-00		A 5110.470	222.39	
			01/18/2013	0218246-01		A 5110.470	45.43	
						TOTAL CHECK	267.82 *	
130	EXXON MOBIL		02/16/2013	020613		EE 785.150	62.87 *	
1084	FASTENAL COMPANY		01/08/2013	NYSAA5760	CUST.# NYSAA0021	A 1640.400	4.62	

DATE 02/16/13
 TIME 2:22, AM

VILLAGE OF TUPPER LAKE
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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						F 8340.400	2.31	
						G 8130.400	2.31	
						EE 804.000	4.62	
			01/09/2013	NYSAA5784	CUST.# NYSAA0021 SHIPPG	A 1640.400	.80	
						F 8340.400	.40	
						G 8130.400	.40	
						EE 804.000	.80	
						TOTAL CHECK	16.26 *	
1794	FIA CARD SERVICES		02/16/2013	020713		F 8340.460	250.00	
						EE 761.220	153.91	
						TOTAL CHECK	403.91 *	
78	FORTUNE'S HARDWARE, INC		01/30/2013	13013		A 1620.400	9.79	
						A 3410.450	9.78	
						A 5110.470	130.12	
						F 8330.400	19.99	
						F 8340.400	10.26	
						F 8340.410	61.67	
						G 8120.410	61.67	
						G 8130.200	37.33	
						G 8130.400	37.37	
						G 8130.430	4.83	
						G 8130.440	13.98	
						EE 742.130	187.80	
						EE 752.100	29.99	
						EE 804.000	123.33	
						TOTAL CHECK	737.91 *	
83	CNTY OF FRNKLN SLD WAST		02/16/2013	JAN 2013		A 3120.455	30.00	
						A 8160.410	1,646.60	
						A 8160.420	13.65	
						TOTAL CHECK	1,690.25 *	
143	ROBERT FULLER		02/16/2013	FEB 2013	MONTHLY RETAINER	A 1440.400	600.00 *	
98	GALL'S INC		01/18/2013	000340546	ACCT #5470616 FEE	A 3120.450	31.80	
			01/21/2013	344974	ACCT #5470616 VAILLANCO	A 3120.450	39.84	
						TOTAL CHECK	71.64 *	
1207	GARRISON FIRE/RESCUE CO		02/11/2013	43005	KNOCKDOWN FOAM	A 3410.200	1,082.00 *	
1782	GIRVIN & FERLAZZO, PC		01/18/2013	8		A 1420.400	1,755.00	
			02/14/2013	9		A 1420.400	448.50	
			02/14/2013	19		A 1420.400	565.50	
						TOTAL CHECK	2,769.00 *	
106	GRIFFITH ENERGY		02/16/2013	1/18-2/15		A 3410.410	186.38	
						A 5110.410	494.73	
						A 5110.410	1,244.40	
						F 8340.410	958.44	
						G 8120.410	958.45	
						EE 804.000	199.82	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
							TOTAL CHECK	4,042.22 *
1855	HUGHES STEWART & RACE,		02/16/2013	JAN 2013	RETAINER JAN 2013	A 1420.100	368.33	
						F 1420.100	184.17	
						G 1420.100	184.17	
						EE 781.110	368.33	
							TOTAL CHECK	1,105.00 *
1897	HYDROSOURCE ASSOCIATES,		02/13/2013	2612	GROUND WAT SRC LOC/DEV	F 8340.400	8,149.66 *	
1439	I.C. SYSTEM, INC.		02/04/2013	440337	CLIENT #1055267	EE 782.000	1,888.50 *	
121	LOCKROW'S, INC.		01/03/2013	375023	NY1004	A 1620.400	43.33	
						F 8310.400	21.66	
						G 8110.400	21.67	
						EE 781.500	43.33	
							TOTAL CHECK	129.99 *
886	MAIN HEATING LLC		11/28/2012	328	CARLIN TRANSFORMER	EE 787.000	75.00 *	
1669	MALCOLM PIRNIE, INC.		12/01/2012	0489094	ENGINEERING SERVICES	H 1440.420	4,954.20 *	
1662	MELISSA MCMANUS, LLC		02/16/2013	JAN 2013	MNGT SVC REVITALIZATION	A 1440.400	1,265.00 *	
1688	MITCHELL STONE PRODUCTS		01/14/2013	14172	FITTINGS & HOSE	F 8330.200	83.78	
			01/15/2013	14174	ADAPTER	F 8340.400	2.84	
			01/17/2013	14183	HOSE/FITTINGS	A 5110.470	80.20	
			01/18/2013	14192	HOSE/FITTINGS	A 5110.470	46.92	
			02/04/2013	14276	ADAPTER	A 5110.470	7.40	
							TOTAL CHECK	221.14 *
226	MUN ELEC UTILITIES ASSN		01/24/2013	W1692	SAFETY/TRAINING PRGM	EE 785.150	3,720.00 *	
131	MUNICIPAL ELECTRIC		02/04/2013	020413		A 1620.400	1,143.79	
						A 1640.400	7.72	
						A 3410.430	919.93	
						A 5182.400	4,134.56	
						A 7140.400	78.97	
						F 8320.400	2,692.77	
						G 8120.400	938.59	
						G 8130.400	4,355.34	
							TOTAL CHECK	14,271.67 *
1232	NEW YORK MUNICIPAL INS		02/01/2013	83445	vtupp-2011-008	A 1930.400	10,000.00 *	
1874	NORTH COUNTRY AUTO RADI		01/28/2013	6108	K100-4	A 1640.400	101.65	
						F 8340.400	50.82	
						G 8130.400	50.83	
						EE 804.000	101.65	
							TOTAL CHECK	304.95 *
827	NORTHERN ADIRONDACK COD		01/23/2013	31464-2013	CODE SCHOOL MARCH 4-7	A 3620.400	240.00 *	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1351	NYS ASSN MAGISTRATES CO		02/16/2013	2013	DUES PATRICIA REANDEAU	A 1110.400	35.00	*
1012	NYS LINEMANS SAFETY TRA		01/22/2013	9754	RUBBER MATERIALS/TRUCKS	EE 804.000	1,100.00	*
1577	OFFICE OF STATE COMPTR		02/16/2013	2013-01-01	JUSTICE YOUNG REMIT	A 2610.000	4,528.00	*
107	OLYMPIC AUTO/TRUCK SUPP		01/31/2013	013113		A 1640.400	59.87	
						A 3120.451	234.38	
						A 5110.470	306.91	
						A 5142.200	23.79	
						A 8160.400	4.89	
						G 8120.430	105.61	
						EE 804.000	3.19	
						TOTAL CHECK	738.64	*
1775	PENN POWER SYSTEMS		02/15/2013	#13E6-C40F	PM ON GENERATORS	A 3120.455	500.00	
						A 3410.240	650.00	
						A 5110.460	725.00	
						EE 787.000	840.00	
						TOTAL CHECK	2,715.00	*
45	PETTY CASH		02/16/2013	1/24-2/7	MISC RECEIPTS 1/24-2/7	A 3150.400	20.00	
						G 8120.410	92.00	
						EE 781.500	32.06	
						TOTAL CHECK	144.06	*
780	POWER MONITORS INC		01/18/2013	10016070	REPAIR DEPOSIT	EE 1365.000	200.00	*
413	PRIMARY EYECARE CENTER		01/15/2013	8482	SAFETY GLASS G DRASYE	G 8130.460	331.00	*
1082	PULSAFEEDER, INC.		01/24/2013	186783		F 8330.400	275.35	*
1028	SAFETY-KLEEN SYSTEMS		01/29/2013	59694014	WASHER-SOLVENT	G 8120.430	378.86	*
683	SLACK CHEMICAL CO		01/09/2013	260659	BLEACH	F 8330.440	1,250.10	*
751	STARR UNIFORM CENTER, I		01/15/2013	72956	INITIAL ISSUE DANA	A 3120.450	20.00	
			01/17/2013	73014	REPLACEMENT & INITIAL I	A 3120.455	100.45	
						TOTAL CHECK	120.45	*
1815	STEPHENSON EQUIPMENT IN		01/17/2013	50021327		A 5110.470	47.96	*
1670	STUDLEY PRINTING & PUBL		01/23/2013	01230024		A 1620.400	45.00	*
87	STURDY SUPPLY AND RENTA		02/04/2013	195214	OIL CAPS	EE 804.000	11.98	*
1898	TAYLOR RENTAL		01/15/2013	51648-2		F 8340.430	1,027.47	
						G 8130.430	1,027.47	
						TOTAL CHECK	2,054.94	*
1198	THE AUTO CENTER		01/17/2013	5645	WHEEL ALIGNMENT	A 3120.451	69.95	*
1541	TIME WARNER CABLE		01/31/2013	13113	ACCT# 5097521-01-001	F 8310.400	12.50	

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			02/16/2013	022713	ACCT# 202805461501-001	G 8110.400	12.50	
						A 1640.400	12.50	
			02/16/2013	022713	ACCT# 202-805530101-001	EE 781.500	12.50	
						A 1620.400	16.65	
						F 8310.400	8.33	
						G 8110.400	8.32	
			02/16/2013	022713	ACCT# 202-80526381-001	EE 781.500	16.65	
						A 3410.420	25.00	
						TOTAL CHECK	124.95 *	
1016	TRI-LAKES 3HREE PRESS C		01/31/2013	27517		A 1620.400	102.08	
						A 7140.400	29.65	
						F 8310.450	32.68	
						G 8110.450	32.68	
						TOTAL CHECK	197.09 *	
96	TUPPER LAKE CHAMBER COM		01/01/2013	1590	QUARTERLY BILLING	A 6410.400	3,750.00 *	
100	TUPPER LAKE SUPPLY, INC		01/31/2013	13113		A 7140.400	425.87	
						G 8120.400	771.96	
						TOTAL CHECK	1,197.83 *	
297	UNIFIRST CORPORATION		01/25/2013	122513		A 1640.400	47.52	
						A 5110.460	427.88	
						F 8340.460	275.76	
						G 8130.460	275.76	
			02/07/2013	0532100641		A 1620.400	44.74	
						TOTAL CHECK	1,071.66 *	
204	UNITED PARCEL SVC OF AM		02/09/2013	A493W8063		A 3410.450	78.09 *	
358	USA BLUEBOOK		01/30/2013	871851		F 8330.200	386.14	
			02/07/2013	878923	HEX SHANK	F 8330.200	69.90	
			02/07/2013	878921	DUCTILE IRON	F 8340.430	204.76	
			02/07/2013	878926		F 8340.430	171.41	
						TOTAL CHECK	832.21 *	
1545	VAINCOURT FUELS		02/16/2013	1/18-2/15		A 3120.454	217.96	
						A 3410.410	77.29	
						A 5110.410	376.77	
						F 8340.410	102.12	
						G 8120.410	102.12	
						EE 804.000	154.23	
						TOTAL CHECK	1,030.49 *	
176	VELLANO BROTHERS, INC.		01/16/2013	S1930288	REPAIR CLAMP	F 8340.430	249.78	
			01/21/2013	S0107065	REPAIR CLAMP	F 8340.430	233.75	
						TOTAL CHECK	483.53 *	
1861	VERIZON WIRELESS		01/25/2013	2863879961		F 8310.400	20.30	
						G 8110.400	20.31	
						EE 781.100	33.81	
						EE 804.000	155.36	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK	229.78 *	
1791	VILLAGE OF TUPPER LAKE		02/16/2013	HRA 1/13	HRA FEE & PLAN RENAL	A 9060.800	169.83	
						F 9060.800	84.92	
						G 9060.800	84.92	
						EE 785.130	169.83	
			02/16/2013	1/18-2/15	HDHP REIMB 1/18-2/15/13	A 9060.800	3,225.47	
						F 9060.800	395.91	
						G 9060.800	395.91	
						EE 785.130	659.99	
						TOTAL CHECK	5,186.78 *	
350	VILLAGE OF TUPPER LAKE-		02/16/2013	WELFAR1/13	WELLSFARGO JAN 2013	A 3120.455	96.14	
						F 8310.400	31.31	
						G 8110.400	31.31	
						EE 781.500	62.62	
			02/16/2013	65+ 2/2013	65+ EXCELLUS 2/2013	EE 785.130	211.70	
			02/16/2013	HDHP2/2013	HDHP 2/2013	A 9060.800	12,239.56	
						F 9060.800	2,258.91	
						G 9060.800	2,258.92	
						T 20.000	5,947.88	
						EE 785.130	4,741.31	
			02/16/2013	MEDADV2/13	MEDADV 65+ 2/2013	A 9060.800	2,472.78	
						F 9060.800	581.33	
						G 9060.800	581.33	
						T 20.000	1,627.67	
						EE 785.130	1,671.80	
			02/16/2013	GUARD2/13	GUARDIAN 2/2013	A 9060.800	1,018.11	
						F 9060.800	158.81	
						G 9060.800	158.80	
						T 20.000	579.62	
						EE 785.130	460.78	
			02/16/2013	CORNS1/13		A 1110.400	62.57	
						A 1620.400	120.17	
						A 1640.400	17.93	
						A 3120.470	270.13	
						A 3410.420	79.10	
						A 3410.420	32.73	
						F 8310.400	60.08	
						F 8330.400	78.92	
						F 8330.400	31.41	
						G 8110.400	60.09	
						G 8130.400	62.96	
						EE 741.220	31.03	
						EE 781.500	120.17	
						EE 781.500	17.92	
						TOTAL CHECK	38,235.90 *	
124	WILLIAMSON LAW BOOK COM		02/06/2013	143334		A 1110.400	82.53 *	
1756	ZACHARY RISK MANAGEMENT		02/16/2013	1/1-5/31	1/1-5/31/2013 SAFETY	A 1620.400	500.00	
						F 8340.460	250.00	
						G 8130.400	250.00	

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EE	785.150	500.00						
TOTAL CHECK		1,500.00	*					

TOTAL NET CHECK AMOUNT 137,772.61 *

0 137,772.61 *

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

(VILLAGE CLERK)

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	1110.400 CONTRACTUAL EXPENSES	35.00
A	1110.400 CONTRACTUAL EXPENSES	62.57
A	1110.400 CONTRACTUAL EXPENSES	82.53
A	1420.100 PERSONAL SERVICE - REG	368.33
A	1420.400 CONTRACTUAL EXPENSES	1,755.00
A	1420.400 CONTRACTUAL EXPENSES	448.50
A	1420.400 CONTRACTUAL EXPENSES	565.50
A	1440.400 CONTRACTUAL EXPENSES	600.00
A	1440.400 CONTRACTUAL EXPENSES	1,265.00
A	1620.400 CONTRACTUAL EXPENSES	12.00
A	1620.400 CONTRACTUAL EXPENSES	302.48
A	1620.400 CONTRACTUAL EXPENSES	237.66
A	1620.400 CONTRACTUAL EXPENSES	13.33
A	1620.400 CONTRACTUAL EXPENSES	9.79
A	1620.400 CONTRACTUAL EXPENSES	43.33
A	1620.400 CONTRACTUAL EXPENSES	1,143.79
A	1620.400 CONTRACTUAL EXPENSES	45.00
A	1620.400 CONTRACTUAL EXPENSES	16.65
A	1620.400 CONTRACTUAL EXPENSES	102.08
A	1620.400 CONTRACTUAL EXPENSES	44.74
A	1620.400 CONTRACTUAL EXPENSES	120.17
A	1620.400 CONTRACTUAL EXPENSES	500.00
A	1640.200 GARAGE - EQUIPMENT	183.27
A	1640.400 CONTRACTUAL EXPENSES	19.99
A	1640.400 CONTRACTUAL EXPENSES	4.45
A	1640.400 CONTRACTUAL EXPENSES	4.45
A	1640.400 CONTRACTUAL EXPENSES	3.86
A	1640.400 CONTRACTUAL EXPENSES	4.00
A	1640.400 CONTRACTUAL EXPENSES	4.62
A	1640.400 CONTRACTUAL EXPENSES	.80
A	1640.400 CONTRACTUAL EXPENSES	7.72
A	1640.400 CONTRACTUAL EXPENSES	101.65
A	1640.400 CONTRACTUAL EXPENSES	59.87
A	1640.400 CONTRACTUAL EXPENSES	12.50
A	1640.400 CONTRACTUAL EXPENSES	47.52
A	1640.400 CONTRACTUAL EXPENSES	17.93
A	1930.400 JUDGEMENTS AND CLAIMS	10,000.00
A	2610.000 FINES, FEES, AND BAIL	4,528.00
A	3120.450 POLICE - CLOTH ALLOW	31.80
A	3120.450 POLICE - CLOTH ALLOW	39.84
A	3120.450 POLICE - CLOTH ALLOW	20.00
A	3120.451 POLICE CAR REPRS/UPKP	60.31
A	3120.451 POLICE CAR REPRS/UPKP	234.38
A	3120.451 POLICE CAR REPRS/UPKP	69.95
A	3120.454 POLICE FUEL	217.96
A	3120.455 POLICE OFF SUP/MISC.	305.84
A	3120.455 POLICE OFF SUP/MISC.	13.33
A	3120.455 POLICE OFF SUP/MISC.	30.00
A	3120.455 POLICE OFF SUP/MISC.	500.00
A	3120.455 POLICE OFF SUP/MISC.	100.45
A	3120.455 POLICE OFF SUP/MISC.	96.14
A	3120.470 POLICE PHONE	270.13
A	3150.400 CONTRACTUAL EXPENSES	20.00

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	3410.200 FIRE SAFETY SUPPLIES	1,082.00
A	3410.240 FIRE EQUIP -BLDG REPAIR	386.08
A	3410.240 FIRE EQUIP -BLDG REPAIR	650.00
A	3410.271 RADIO/HOME ALERT REPRS	228.00
A	3410.410 FIRE - FUEL	186.38
A	3410.410 FIRE - FUEL	77.29
A	3410.420 FIRE - PHONES	25.00
A	3410.420 FIRE - PHONES	79.10
A	3410.420 FIRE - PHONES	32.73
A	3410.430 FIRE - ELECTRIC	919.93
A	3410.440 FIRE - TRUCK RPR/UPKEEP	7.45
A	3410.450 FIRE - MISC/UPKEEP	9.78
A	3410.450 FIRE - MISC/UPKEEP	78.09
A	3620.400 CONTRACTUAL EXPENSES	130.86
A	3620.400 CONTRACTUAL EXPENSES	240.00
A	5110.410 STREETS - FUEL	494.73
A	5110.410 STREETS - FUEL	1,244.40
A	5110.410 STREETS - FUEL	376.77
A	5110.460 STREETS - MAINT/MISC.	3.77
A	5110.460 STREETS - MAINT/MISC.	725.00
A	5110.460 STREETS - MAINT/MISC.	427.88
A	5110.470 STREETS - EQUIP RPR	13.47
A	5110.470 STREETS - EQUIP RPR	244.95
A	5110.470 STREETS - EQUIP RPR	222.39
A	5110.470 STREETS - EQUIP RPR	45.43
A	5110.470 STREETS - EQUIP RPR	130.12
A	5110.470 STREETS - EQUIP RPR	80.20
A	5110.470 STREETS - EQUIP RPR	46.92
A	5110.470 STREETS - EQUIP RPR	7.40
A	5110.470 STREETS - EQUIP RPR	306.91
A	5110.470 STREETS - EQUIP RPR	47.96
A	5142.200 SNOW REMOVAL-EQUIPMENT	23.79
A	5142.400 CONTRACTUAL EXPENSES	658.20
A	5142.400 CONTRACTUAL EXPENSES	1,233.00
A	5182.400 CONTRACTUAL EXPENSES	4,134.56
A	6410.400 CONTRACTUAL EXPENSES	3,750.00
A	7140.400 CONTRACTUAL EXPENSES	78.97
A	7140.400 CONTRACTUAL EXPENSES	29.65
A	7140.400 CONTRACTUAL EXPENSES	425.87
A	8160.400 CONTRACTUAL EXPENSES	17.12
A	8160.400 CONTRACTUAL EXPENSES	4.89
A	8160.410 LANDFILL TIPPING GARBGE	1,646.60
A	8160.420 LANDFILL TIPPING RECYC	13.65
A	9060.800 HOSPITAL AND MEDICAL	169.83
A	9060.800 HOSPITAL AND MEDICAL	3,225.47
A	9060.800 HOSPITAL AND MEDICAL	12,239.56
A	9060.800 HOSPITAL AND MEDICAL	2,472.78
A	9060.800 HOSPITAL AND MEDICAL	1,018.11
TOTAL FUND		64,477.25

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	184.17
F	8310.400	MISC/CONTR EXPENSES	118.84
F	8310.400	MISC/CONTR EXPENSES	27.04
F	8310.400	MISC/CONTR EXPENSES	21.66
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	20.30
F	8310.400	MISC/CONTR EXPENSES	31.31
F	8310.400	MISC/CONTR EXPENSES	60.08
F	8310.450	OFFICE SUPPLIES/POSTAGE	5.99
F	8310.450	OFFICE SUPPLIES/POSTAGE	196.11
F	8310.450	OFFICE SUPPLIES/POSTAGE	32.68
F	8320.400	MISC/CONTR EXPENSES	2,692.77
F	8330.200	EQUIPMENT	224.99
F	8330.200	EQUIPMENT	83.78
F	8330.200	EQUIPMENT	386.14
F	8330.200	EQUIPMENT	69.90
F	8330.400	MISC/CONTR EXPENSES	28.07
F	8330.400	MISC/CONTR EXPENSES	19.99
F	8330.400	MISC/CONTR EXPENSES	275.35
F	8330.400	MISC/CONTR EXPENSES	78.92
F	8330.400	MISC/CONTR EXPENSES	31.41
F	8330.420	LAB SERVICES	135.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	1,250.10
F	8340.400	BLDG/GROUNDS/CONTR	2.22
F	8340.400	BLDG/GROUNDS/CONTR	2.22
F	8340.400	BLDG/GROUNDS/CONTR	28.78
F	8340.400	BLDG/GROUNDS/CONTR	914.20
F	8340.400	BLDG/GROUNDS/CONTR	519.20
F	8340.400	BLDG/GROUNDS/CONTR	2.31
F	8340.400	BLDG/GROUNDS/CONTR	.40
F	8340.400	BLDG/GROUNDS/CONTR	10.26
F	8340.400	BLDG/GROUNDS/CONTR	8,149.66
F	8340.400	BLDG/GROUNDS/CONTR	2.84
F	8340.400	BLDG/GROUNDS/CONTR	50.82
F	8340.410	FUEL	61.67
F	8340.410	FUEL	958.44
F	8340.410	FUEL	102.12
F	8340.430	SYS MAINT/REPAIRS/MATLS	1,027.47
F	8340.430	SYS MAINT/REPAIRS/MATLS	204.76
F	8340.430	SYS MAINT/REPAIRS/MATLS	171.41
F	8340.430	SYS MAINT/REPAIRS/MATLS	249.78
F	8340.430	SYS MAINT/REPAIRS/MATLS	233.75
F	8340.460	SAFETY AND SCHOOLING	250.00
F	8340.460	SAFETY AND SCHOOLING	275.76
F	8340.460	SAFETY AND SCHOOLING	250.00
F	9060.800	HOSP/MEDICAL INSURANCE	84.92

DATE 02/16/13
TIME 2:22 AM

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL - SUMMARY BY FUND
02/19/2013

PAGE 12

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	9060.800	HOSP/MEDICAL INSURANCE	395.91
F	9060.800	HOSP/MEDICAL INSURANCE	2,258.91
F	9060.800	HOSP/MEDICAL INSURANCE	581.33
F	9060.800	HOSP/MEDICAL INSURANCE	158.81
		TOTAL FUND	23,063.38

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	1420.100 LAW PERS SERVICE - REG	184.17
G	8110.400 MISC/CONTR EXPENSES	118.84
G	8110.400 MISC/CONTR EXPENSES	27.04
G	8110.400 MISC/CONTR EXPENSES	21.67
G	8110.400 MISC/CONTR EXPENSES	12.50
G	8110.400 MISC/CONTR EXPENSES	8.32
G	8110.400 MISC/CONTR EXPENSES	20.31
G	8110.400 MISC/CONTR EXPENSES	31.31
G	8110.400 MISC/CONTR EXPENSES	60.09
G	8110.450 OFFICE SUPPLIES/POSTAGE	6.00
G	8110.450 OFFICE SUPPLIES/POSTAGE	196.12
G	8110.450 OFFICE SUPPLIES/POSTAGE	32.68
G	8120.200 EQUIPMENT	14.84
G	8120.200 EQUIPMENT	18.51
G	8120.400 BLDG/GROUNDS/CONTR	24.68
G	8120.400 BLDG/GROUNDS/CONTR	938.59
G	8120.400 BLDG/GROUNDS/CONTR	771.96
G	8120.410 FUEL	956.34
G	8120.410 FUEL	1,370.76
G	8120.410 FUEL	61.67
G	8120.410 FUEL	958.45
G	8120.410 FUEL	92.00
G	8120.410 FUEL	102.12
G	8120.430 SYS MAINT/REPAIRS/MATLS	6.74
G	8120.430 SYS MAINT/REPAIRS/MATLS	1,006.82
G	8120.430 SYS MAINT/REPAIRS/MATLS	105.61
G	8120.430 SYS MAINT/REPAIRS/MATLS	378.86
G	8130.200 EQUIPMENT	182.25
G	8130.200 EQUIPMENT	37.33
G	8130.400 BLDG/GROUNDS/CONTR	2.23
G	8130.400 BLDG/GROUNDS/CONTR	2.23
G	8130.400 BLDG/GROUNDS/CONTR	2.31
G	8130.400 BLDG/GROUNDS/CONTR	.40
G	8130.400 BLDG/GROUNDS/CONTR	37.37
G	8130.400 BLDG/GROUNDS/CONTR	4,355.34
G	8130.400 BLDG/GROUNDS/CONTR	50.83
G	8130.400 BLDG/GROUNDS/CONTR	62.96
G	8130.400 BLDG/GROUNDS/CONTR	250.00
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	60.00
G	8130.430 SYS MAINT/REPAIRS/MATLS	60.98
G	8130.430 SYS MAINT/REPAIRS/MATLS	4.83
G	8130.430 SYS MAINT/REPAIRS/MATLS	1,027.47
G	8130.440 CHEMICALS	13.98
G	8130.460 SAFETY AND SCHOOLING	331.00
G	8130.460 SAFETY AND SCHOOLING	275.76
G	9060.800 HOSP/MEDICAL INSURANCE	84.92
G	9060.800 HOSP/MEDICAL INSURANCE	395.91
G	9060.800 HOSP/MEDICAL INSURANCE	2,258.92
G	9060.800 HOSP/MEDICAL INSURANCE	581.33

DATE 02/16/13
TIME 2:22 AM

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL - SUMMARY BY FUND
02/19/2013

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	9060.800 HOSP/MEDICAL INSURAMCE	158.80
	TOTAL FUND	17,989.15

DATE 02/16/13
TIME 2:22 AM

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL - SUMMARY BY FUND
02/19/2013

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
H	1440.420 ENG CONTR EXP WELL DEV	4,954.20
	TOTAL FUND	4,954.20

DATE 02/16/13
TIME 2:22 AM

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL - SUMMARY BY FUND
02/19/2013

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
T	20.000 HEALTH INSURANCE	5,947.88
T	20.000 HEALTH INSURANCE	1,627.67
T	20.000 HEALTH INSURANCE	579.62
	TOTAL FUND	8,155.17

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
EE	128.200 PREPAYMENTS-INSURANCE	237.66
EE	741.220 DIST SUBSTA SUP & EXP	31.03
EE	742.130 REPAIRS DIST SUBS EQUIP	187.80
EE	752.100 REPAIRS O/H STR LIGHTS	29.99
EE	761.220 METERING	153.91
EE	781.100 EXECUTIVE DEPARTMENT	33.81
EE	781.110 EXECUTIVE DEPT. PAYROLL	368.33
EE	781.500 OTH GEN OFF. SUP & EXP	12.00
EE	781.500 OTH GEN OFF. SUP & EXP	397.94
EE	781.500 OTH GEN OFF. SUP & EXP	43.33
EE	781.500 OTH GEN OFF. SUP & EXP	32.06
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	62.62
EE	781.500 OTH GEN OFF. SUP & EXP	120.17
EE	781.500 OTH GEN OFF. SUP & EXP	17.92
EE	782.000 MANAGEMENT SERVICES	1,888.50
EE	785.130 HEALTH INSURANCE	169.83
EE	785.130 HEALTH INSURANCE	659.99
EE	785.130 HEALTH INSURANCE	211.70
EE	785.130 HEALTH INSURANCE	4,741.31
EE	785.130 HEALTH INSURANCE	1,671.80
EE	785.130 HEALTH INSURANCE	460.78
EE	785.150 SCHOOLING	62.87
EE	785.150 SCHOOLING	3,720.00
EE	785.150 SCHOOLING	500.00
EE	785.200 MISC GENERAL EXPENSE	144.70
EE	785.200 MISC GENERAL EXPENSE	13.34
EE	785.200 MISC GENERAL EXPENSE	4.00
EE	787.000 REPAIRS GEN PROPERTY	4.04
EE	787.000 REPAIRS GEN PROPERTY	75.00
EE	787.000 REPAIRS GEN PROPERTY	840.00
EE	804.000 TRANSPORTATION CLEARING	4.45
EE	804.000 TRANSPORTATION CLEARING	4.45
EE	804.000 TRANSPORTATION CLEARING	144.00
EE	804.000 TRANSPORTATION CLEARING	4.62
EE	804.000 TRANSPORTATION CLEARING	.80
EE	804.000 TRANSPORTATION CLEARING	123.33
EE	804.000 TRANSPORTATION CLEARING	199.82
EE	804.000 TRANSPORTATION CLEARING	101.65
EE	804.000 TRANSPORTATION CLEARING	1,100.00
EE	804.000 TRANSPORTATION CLEARING	3.19
EE	804.000 TRANSPORTATION CLEARING	11.98
EE	804.000 TRANSPORTATION CLEARING	154.23
EE	804.000 TRANSPORTATION CLEARING	155.36
EE	1365.000 LINE TRANS. STOCK V	200.00
TOTAL FUND		19,133.46

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

Date of Audit: **January of 2013**

Primeflex

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

Date	Employee's Name	Appropriation Code	Amount	Check #
Jan. 1		T 20.000	16.83	Wired
Jan. 2		T 20.000	16.75	Wired
Jan. 3		T 20.000	167.57	Wired
Jan. 4		T 20.000	35.47	Wired
Jan. 5		T 20.000	14.98	Wired
Jan. 7		T 20.000	24.39	Wired
Jan. 8		T 20.000	260.58	Wired
Jan. 9		T 20.000	192.72	Wired
Jan. 10		T 20.000	355.19	Wired
Jan. 11		T 20.000	43.39	Wired
Jan. 12		T 20.000	6.15	Wired
Jan. 14		T 20.000	341.89	Wired
Jan. 15		T 20.000	287.93	Wired
Jan. 16		T 20.000	238.91	Wired
Jan. 17		T 20.000	311.66	Wired
Jan. 18		T 20.000	156.88	Wired
Jan. 19		T 20.000	155.20	Wired
Jan. 21		T 20.000	22.59	Wired
Jan. 22		T 20.000	83.72	Wired
Jan. 22	Michael Vaillancourt	T 20.000	957.01	19
Jan. 23		T 20.000	69.62	Wired
Jan. 24		T 20.000	17.80	Wired
Jan. 25		T 20.000	349.39	Wired
Jan. 26		T 20.000	390.86	Wired
Jan. 28		T 20.000	751.09	Wired
Jan. 29		T 20.000	5.45	Wired
Jan. 30		T 20.000	95.02	Wired
Jan. 31		T 20.000	168.85	Wired
Total =			\$ 5,537.89	

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 2013**.

 (Mayor/Auditor)

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

Date of Audit: **January 3, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 32	T 10.000	19,423.07	3442
Adirondack Credit Union	T 85.000	7,430.49	3447
CSEA	T 24.000	408.31	3445
Sarah Denué	T 24.000	2.00	3449
Federal	T 22.000	4,888.55	Wired
FICA	T 26.000	5,989.48	Wired
Metlife	T 29.000	40.00	3450
New York State Child Support	T 23.000	478.81	3443
New York State Income Tax	T 21.000	1,747.14	Wired
New York State Taxation	T 23.000	123.85	3444
NYS Deferred Comp Plan	T 17.000	525.00	3448
Pearl Carroll & Associates	T 28.000	121.74	3446
Total =		\$ 41,178.44	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 3, 2013** **Payroll # 32**

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

Name of Fund	Appropriation Code	Amount	Check #
General	A 630.000	21,496.84	2537
Small Cities	CD 630.000	64.59	1100
Electric	EE 630.000	12,334.59	1823
Water	F 630.000	4,150.63	1424
Sewer	G 630.000	5,674.31	1415
Total =		\$ 43,720.96	

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 **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 3, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
IEEP	EE 459.000	7,188.80	1824
Total =		\$ 7,188.80	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 3, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
RCM Enterprises	A 1620.400	1,000.00	2538
Verizon Wireless	A 3620.400	48.02	2539
Total =		\$ 1,048.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 4, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Estate of Colleen M. Wright	EE 125.100	17.60	1825
Total =		\$ 17.60	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 4, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check #
estate of Colleen M. Wrigt	EE 244.000	200.00	1837
estate of Colleen M. Wrigt	EE 244.100	0.19	1837
Village of Tupper Lake	EE 244.000	52.08	1838
Mark Lisman	EE 244.000	147.92	1839
Mark Lisman	EE 244.100	0.34	1839
Void Void Void Void	EE 244.000	Void Void	1840
Void Void Void Void	EE 244.000	Void Void	1841
Void Void Void Void	EE 244.000	Void Void	1842
Void Void Void Void	EE 244.000	Void Void	1843
Total =		\$ 400.53	

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 **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 4, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Excellus	A 9060.800	6,407.45	2540
Total =		\$ 6,407.45	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 8, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Fed-ex freight	F 8330.200	148.83	1426
Total =		\$ 148.83	

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 **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 8, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Excellus	A 9060.800	211.70	2542
Total =		\$ 211.70	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 9, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check #
Ashley Mayorga	EE 244.000	95.88	1844
Ashley Mayorga	EE 244.100	0.04	1844
Village of Tupper Lake	EE 244.000	104.12	1845
Total =		\$ 200.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 10, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 33	T 10.000	22,257.79	3451
Adirondack Credit Union	T 85.000	7,469.83	3456
CSEA	T 24.000	408.31	3454
Federal	T 22.000	4,694.05	Wired
FICA	T 26.000	6,477.25	Wired
New York State Child Support	T 23.000	478.81	3452
New York State Income Tax	T 21.000	1,878.22	Wired
New York State Taxation	T 23.000	169.23	3453
NYS Deferred Comp Plan	T 17.000	525.00	3457
Pearl Carroll & Associates	T 28.000	121.74	3455
Total =		\$ 44,480.23	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 10, 2013** **Payroll # 33**

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

Name of Fund	Appropriation Code	Amount	Check #
General	A 630.000	24,009.59	2541
Electric	EE 630.000	12,430.57	1826
Water	F 630.000	4,927.47	1425
Sewer	G 630.000	5,782.66	1416
Total =		\$ 47,150.29	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 10, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Felicia Smith	EE 125.000	93.46	1827
Department of Social Services	EE 125.100	123.78	1828
Total =		\$ 217.24	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 10, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
AT&T	A 5110.420	93.01	2543
Verizon Wireless	A 3120.470	484.95	2544
Total =		\$ 577.96	

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 **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 11, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Chang Neng Zou	EE 125.100	13.87	1829
Total =		\$ 13.87	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 14, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Department of Social Services	EE 622.000	425.00	1830
Total =		\$ 425.00	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 14, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	1846
Village of Tupper Lake	EE 244.100	0.10	1846
Total =		\$ 200.10	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 17, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 34	T 10.000	38,098.37	3458
Adirondack Credit Union	T 85.000	7,486.45	3463
CSEA	T 24.000	408.31	3461
Federal	T 22.000	8,953.11	Wired
FICA	T 26.000	10,352.62	Wired
Kyle Trudeau	T 12.000	75.00	3465
New York State Child Support	T 23.000	478.81	3459
New York State Income Tax	T 21.000	3,264.83	Wired
New York State Taxation	T 23.000	101.16	3460
NYS Deferred Comp Plan	T 17.000	2,525.00	3464
Pearl Carroll & Associates	T 28.000	121.74	3462
Total =		\$ 71,865.40	

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 **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 17, 2013** **Payroll # 34**
 (Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	Appropriation Code	Amount	Check #
General	A 630.000	33,276.69	2545
Small Cities	CD 630.000	75.36	1101
Electric	EE 630.000	24,925.89	1831
Water	F 630.000	8,456.66	1427
Sewer	G 630.000	7,683.26	1417
Total =		\$ 74,417.86	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 17, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Wells Fargo Financial Leasing Cornerstone	A 1620.400	284.00	2546
	A 1620.400	1,036.07	2547
Total =		\$ 1,320.07	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 22, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Department of Social Services	EE 622.000	850.00	1832
Total =		\$ 850.00	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 22, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
General	A 630.000	277,583.33	2553
Small Cities	CD 630.000	125.00	1102
Electric	EE 630.000	165,899.02	1834
Water	F 630.000	80,369.61	1429
Sewer	G 630.000	82,257.86	1419
Trust & Agency	T 630.000	8,122.65	3476
Total =		\$ 614,357.47	

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 **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 24, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 35	T 10.000	21,886.06	3466
Adirondack Credit Union	T 85.000	7,432.01	3471
CSEA	T 24.000	408.31	3469
Federal	T 22.000	5,134.96	Wired
FICA	T 26.000	6,451.71	Wired
Guardian	T 20.000	241.83	3475
New York State Child Support	T 23.000	478.81	3467
New York State Income Tax	T 21.000	1,812.76	Wired
New York State Taxation	T 23.000	84.14	3468
NYS Deferred Comp Plan	T 17.000	525.00	3472
Pearl Carroll & Associates	T 28.000	121.74	3470
Worksite Solutions	T 33.000	156.20	3473
Worksite Solutions	T 33.000	156.20	3474
Total =		\$ 44,889.73	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
 this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 24, 2013** **Payroll # 35**

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

Name of Fund	Appropriation Code	Amount	Check #
General	A 630.000	20,697.43	2548
Electric	EE 630.000	13,935.77	1833
Water	F 630.000	5,330.17	1428
Sewer	G 630.000	7,007.91	1418
Total =		\$ 46,971.28	

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 **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 24, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Excellus	A 9060.800	211.70	2549
Excellus	A 9060.800	27,446.58	2550
Excellus	A 9060.800	6,934.91	2551
Guardian	A 9060.800	2,376.12	2552
Total =		\$ 36,969.31	

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 **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 31, 2013** **Payroll # 36**

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

Name of Fund	Appropriation Code	Amount	Check #
General	A 630.000	19,506.06	2554
Electric	EE 630.000	12,637.88	1835
Water	F 630.000	4,057.82	1430
Sewer	G 630.000	5,475.18	1420
Total =		\$ 41,676.94	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **19th** day of **February 2013**.

(Mayor/Auditor)

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

Date of Audit: **January 31, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 36	T 10.000	17,964.81	3477
Adirondack Credit Union	T 85.000	7,559.95	3482
Aflac	T 27.000	555.58	3485
Allstate	T 31.000	318.96	3484
CSEA	T 24.000	418.97	3480
Federal	T 22.000	4,583.08	Wired
FICA	T 26.000	5,699.12	Wired
New York State Child Support	T 23.000	478.81	3478
New York State Income Tax	T 21.000	1,674.64	Wired
New York State Taxation	T 23.000	92.65	3479
NYS Deferred Comp Plan	T 17.000	525.00	3483
Other	T 12.000	196.29	Wired
Other	T 12.000	3,107.25	Wired
Pearl Carroll & Associates	T 28.000	121.74	3481
Worksite Solutions	T 33.000	85.68	3486
Total =		\$ 43,382.53	

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 **19th** day of **February 2013**.

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : January 31, 2013

FUND AMOUNT

Checking Account Balances

COMMUNITY	General	<u>\$34,169.41</u>
COMMUNITY	Police	<u>\$11,177.87</u>
COMMUNITY	Water	<u>\$27,903.53</u>
COMMUNITY	Sewer	<u>\$32,079.14</u>
COMMUNITY	Trust	<u>\$26,814.00</u>
COMMUNITY	Electric Operation	<u>\$62,503.89</u>
COMMUNITY	Electric Depreciation	<u>\$31,771.09</u>
COMMUNITY	Electric Consumer Deposits	<u>\$46,752.99</u>
COMMUNITY	Small Cities LRP	<u>\$5,442.17</u>
COMMUNITY	FY2003 Park St. LRP	<u>\$8,576.05</u>
COMMUNITY	Payroll	<u>\$19,671.28</u>
COMMUNITY	Accounts Payable	<u>\$12,601.46</u>
	Total Checking Account Funds	<u>\$319,462.88</u>

Investments

JP M CHASE	Treasury Account	<u>\$69,181.81</u>
COMMUNITY	JP MORGAN CHASE Treasury Account	<u>\$671,466.39</u>
	COMMUNITY BANK	
	TOTAL INVESTMENTS	<u>\$740,648.20</u>
	TOTAL CASH	<u>\$1,060,111.08</u>

FDIC COVERAGE _____

Amount needing collateralization	<u>\$1,060,111.08</u>
Amount of collateral provided M&T Bank as of 01/31/2013	<u>\$3,586,683.00</u>

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
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	4,015.10	1,984.90	1,984.90
	TOTAL	15,600.00*	*	15,600.00*	10,415.10*	5,184.90*	5,184.90*
VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	29,700.00		29,700.00	19,440.08	10,259.92	10,259.92
A 1110.200	EQUIPMENT						
A 1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	6,155.43	155.43-	155.43-
	TOTAL	35,700.00*	*	35,700.00*	25,595.51*	10,104.49*	10,104.49*
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	25.85	974.15	974.15
	TOTAL	4,067.00*	*	4,067.00*	2,049.85*	2,017.15*	2,017.15*
AUDITOR							
A 1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	6,302.66	1,802.66-	1,802.66-
	TOTAL	4,500.00*	*	4,500.00*	6,302.66*	1,802.66C	1,802.66C
TREASURER							
A 1325.100	PERSONAL SERVICE - REG	8,490.00	66.00	8,556.00	6,060.21	2,495.79	2,495.79
A 1325.120	PERSONAL SERVICE - OT						
	TOTAL 1325.1	8,490.00*	66.00*	8,556.00*	6,060.21*	2,495.79*	2,495.79*
A 1325.200	EQUIPMENT						
A 1325.400	CONTRACTUAL EXPENSES	500.00	66.00-	434.00		434.00	434.00
	TOTAL	8,990.00*	*	8,990.00*	6,060.21*	2,929.79*	2,929.79*
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	8,490.00		8,490.00	7,091.04	1,398.96	1,398.96
A 1410.200	EQUIPMENT						
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00		100.00	100.00
	TOTAL	8,590.00*	*	8,590.00*	7,091.04*	1,498.96*	1,498.96*
LAW							
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	2,981.09	1,418.91	1,418.91
A 1420.400	CONTRACTUAL EXPENSES	30,000.00		30,000.00	2,223.00	27,777.00	27,777.00
	TOTAL	34,400.00*	*	34,400.00*	5,204.09*	29,195.91*	29,195.91*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
GEN FUND APPROPRIATIONS								
ENGINEER								
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	62,365.82		42,365.82-	42,365.82-
	TOTAL	20,000.00*	*	20,000.00*	62,365.82*	*	42,365.82C	42,365.82C
ELECTION								
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
SARA								
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	131,847.00*	*	131,847.00*	125,084.28*	*	6,762.72*	6,762.72*
SHARED SERVICES								
BUILDINGS								
A 1620.100	PERSONAL SERVICE - REG	17,965.00	66.67	18,031.67	12,081.38		5,950.29	5,950.29
A 1620.120	PERSONAL SERVICE - OT							
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	17,965.00*	66.67*	18,031.67*	12,081.38*	*	5,950.29*	5,950.29*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	81,500.00	66.67-	81,433.33	51,159.45		30,273.88	30,273.88
	TOTAL	99,465.00*	*	99,465.00*	63,240.83*	*	36,224.17*	36,224.17*
CENTRAL GARAGE								
A 1640.100	PERSONAL SERVICE - REGG	6,725.00	2,625.00	9,350.00	7,367.23		1,982.77	1,982.77
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	6,725.00*	2,625.00*	9,350.00*	7,367.23*	*	1,982.77*	1,982.77*
A 1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00	119.43		880.57	880.57
A 1640.400	CONTRACTUAL EXPENSES	9,000.00	375.00-	8,625.00	7,804.65		820.35	820.35
	TOTAL	16,725.00*	2,250.00*	18,975.00*	15,291.31*	*	3,683.69*	3,683.69*
	TOTAL SHARED SERVICES	116,190.00*	2,250.00*	118,440.00*	78,532.14*	*	39,907.86*	39,907.86*
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	1,391.00		28,609.00	28,609.00
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	50,000.00		50,000.00			50,000.00	50,000.00
	TOTAL SPECIAL ITEMS	82,250.00*	*	82,250.00*	3,475.00*	*	78,775.00*	78,775.00*
	TOT GENERAL GOV SUPPORT	330,287.00*	2,250.00*	332,537.00*	207,091.42*	*	125,445.58*	125,445.58*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
GEN FUND APPROPRIATIONS							
PUBLIC SAFETY							
POLICE							
A 3120.100	PERSONAL SERVICE - REG	491,250.00	2,500.00	493,750.00	346,409.62	147,340.38	147,340.38
A 3120.120	PERSONAL SERVICE - OT	42,400.00		42,400.00	27,542.62	14,857.38	14,857.38
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	24,077.54	10,922.46	10,922.46
A 3120.140	PERSONAL SERVICE - STBY						
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,398.40	1,601.60	1,601.60
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	1,928.59	1,621.41	1,621.41
A 3121.100	DISPATCHER-PERS SRVCS	10,400.00		10,400.00	7,147.00	3,253.00	3,253.00
	TOTAL 3120.1	585,600.00*	2,500.00*	588,100.00*	408,503.77*	* 179,596.23*	179,596.23*
A 3120.200	EQUIPMENT	5,000.00		5,000.00	4,199.71	800.29	800.29
	TOTAL 3120.2	5,000.00*	*	5,000.00*	4,199.71*	* 800.29*	800.29*
A 3120.400	POLICE INSURANCE	22,000.00		22,000.00	18,330.39	3,669.61	3,669.61
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	5,750.00		5,750.00	5,693.76	56.24	56.24
A 3120.451	POLICE CAR REPRS/UPKP	6,000.00		6,000.00	3,690.42	2,309.58	2,309.58
A 3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	1,632.30	632.30-	632.30-
A 3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	55.45	2,944.55	2,944.55
A 3120.454	POLICE FUEL	12,000.00		12,000.00	6,824.98	5,175.02	5,175.02
A 3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	8,314.79	1,685.21	1,685.21
A 3120.456	POLICE PETTY CASH						
A 3120.470	POLICE PHONE	7,700.00		7,700.00	4,697.32	3,002.68	3,002.68
A 3120.480	POLICE AMMO	2,000.00		2,000.00		2,000.00	2,000.00
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00		1,000.00	1,000.00
	TOTAL 3120.4	78,150.00*	*	78,150.00*	49,239.41*	* 28,910.59*	28,910.59*
	POLICE TOTAL	668,750.00*	2,500.00*	671,250.00*	461,942.89*	* 209,307.11*	209,307.11*
JAIL							
A 3150.200	EQUIPMENT						
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	81.22	518.78	518.78
	TOTAL	600.00*	*	600.00*	81.22*	* 518.78*	518.78*
TRAFFIC CONTROL							
A 3310.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00		1,000.00	1,000.00
	TOTAL	1,000.00*	*	1,000.00*	*	* 1,000.00*	1,000.00*
ON STREET PARKING							
A 3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	217.78	782.22	782.22
	TOTAL	1,000.00*	*	1,000.00*	217.78*	* 782.22*	782.22*

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET	Y E A R T O	D A T E	EXPENDITURES	OPEN PO'S REMAINING	ENCUMBRANCE UNENCUMBERED AMOUNT	BALANCE TO SPEND
GEN FUND APPROPRIATIONS								
FIRE DEPARTMENT								
A 3410.100	PERSONAL SERVICE - REG	18,625.00			18,625.00		8,182.77	8,182.77
A 3410.110	FIRE DEPT/RELIEF DRVRS	19,000.00			19,000.00		5,927.50	5,927.50
A 3410.120	PERSONAL SERVICE - OT	5,000.00			5,000.00		3,144.91	3,144.91
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	42,625.00*	*		42,625.00*		17,255.18*	17,255.18*
A 3410.200	FIRE SAFETY SUPPLIES	2,200.00			2,200.00		1,210.01	1,210.01
A 3410.201	FIRE SAFETY GEAR	11,950.00			11,950.00		9,714.43	9,714.43
A 3410.210	FIRE-EQUIP-AIR TANKS	11,250.00			11,250.00		7,154.82	7,154.82
A 3410.220	FIRE EQUIP-GLOVES/VESTS	3,925.00			3,925.00		3,925.00	3,925.00
A 3410.230	FIRE EQUIP-TOOLS	200.00			200.00		11,613.06-	11,613.06-
A 3410.240	FIRE EQUIP -BLDG REPAIR	4,000.00			4,000.00		3,539.71	3,539.71
A 3410.250	FIRE EQUIP - HOSES	1,500.00			1,500.00		1,500.00	1,500.00
A 3410.260	FIRE INVESTIGATION	600.00			600.00		600.00	600.00
A 3410.270	COMM RADIO PURCH/UPDAT	2,850.00			2,850.00		2,620.00	2,620.00
A 3410.271	RADIO/HOME ALERT REPRS	1,000.00			1,000.00		487.30	487.30
	TOTAL 3410.2	39,475.00*	*		39,475.00*		19,138.21*	19,138.21*
A 3410.400	FIRE - INSURANCE	9,000.00			9,000.00		1,459.87	1,459.87
A 3410.410	FIRE - FUEL	8,000.00			8,000.00		2,746.30	2,746.30
A 3410.420	FIRE - PHONES	2,300.00			2,300.00		1,189.82	1,189.82
A 3410.430	FIRE - ELECTRIC	7,000.00			7,000.00		4,361.22	4,361.22
A 3410.440	FIRE - TRUCK RPR/UPKEEP	10,000.00			10,000.00		2,501.94	2,501.94
A 3410.450	FIRE - MISC/UPKEEP	5,000.00			5,000.00		105.11	105.11
A 3410.451	FIRE - HYDRO STAT BOTTL							
A 3410.452	FIRE - TRAINING	2,600.00			2,600.00		590.87	590.87
A 3410.460	FIRE - ENG FEES/GRANTS	14,900.00			14,900.00		2,275.00	2,275.00
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		2,490.23	2,490.23
A 3410.490	FIRE - CLOTHING ALLOW	400.00			400.00		225.55	225.55
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	63,100.00*	*		63,100.00*		18,845.91*	18,845.91*
	TOTAL	145,200.00*	*		145,200.00*		55,239.30*	55,239.30*
SAFETY INSPECTION								
A 3620.100	PERSONAL SERVICES - REG	17,450.00	2,500.00		19,950.00		4,653.72	4,653.72
A 3620.400	CONTRACTUAL EXPENSES	5,500.00			5,500.00		3,484.55	3,484.55
	TOTAL	22,950.00*	2,500.00*		25,450.00*		8,138.27*	8,138.27*
	TOTAL PUBLIC SAFETY	839,500.00*	5,000.00*		844,500.00*		274,985.68*	274,985.68*
HEALTH								
PUBLIC HEALTH								
A 4010.100	PERSONAL SERVICES - REG	14,550.00			14,550.00		4,148.50	4,148.50
A 4010.400	CONTRACTUAL EXPENSES	200.00			200.00		200.00	200.00
	TOTAL	14,750.00*	*		14,750.00*		4,348.50*	4,348.50*
AMBULANCE SERVICE								
A 4540.400	CONTRACTUAL EXPENSES							
	TOTAL	*	*		*		*	*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	14,750.00*	*	14,750.00*	10,401.50*	*	4,348.50*	4,348.50*
GEN FUND APPROPRIATIONS								
TRANSPORTATION								
STREET ADMINISTRATION								
A 5010.100	PERSONAL SERVICE - REG	58,530.00	375.00	58,905.00	44,628.43		14,276.57	14,276.57
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	58,530.00*	375.00*	58,905.00*	44,628.43*	*	14,276.57*	14,276.57*
STREET MAINTENANCE								
A 5110.100	PERSONAL SERVICE- REG	95,000.00	7,500.00	102,500.00	75,166.41		27,333.59	27,333.59
A 5110.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	8,193.74		2,193.74-	2,193.74-
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	101,000.00*	7,500.00*	108,500.00*	83,360.15*	*	25,139.85*	25,139.85*
A 5110.200	EQUIPMENT							
	TOTAL 5110.2	*	*	*	*	*	*	*
A 5110.400	STREETS - INSURANCE	8,000.00		8,000.00	6,755.05		1,244.95	1,244.95
A 5110.410	STREETS - FUEL	48,000.00		48,000.00	24,402.46		23,597.54	23,597.54
A 5110.420	STREETS - TELEPHONE	1,200.00		1,200.00	465.01		734.99	734.99
A 5110.430	STREETS - CLOTH ALLOW	2,625.00	2,625.00-					
A 5110.440	STREETS - GRAVEL/STONE	15,000.00		15,000.00	9,406.82		5,593.18	5,593.18
A 5110.450	STREETS - STREET WORK	70,000.00		70,000.00	58,462.71		11,537.29	11,537.29
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	14,077.40		5,922.60	5,922.60
A 5110.470	STREETS - EQUIP RPR	15,000.00		15,000.00	16,094.08		1,094.08-	1,094.08-
	TOTAL 5110.4	179,825.00*	2,625.00C	177,200.00*	129,663.53*	*	47,536.47*	47,536.47*
	TOTAL	280,825.00*	4,875.00*	285,700.00*	213,023.68*	*	72,676.32*	72,676.32*
SNOW REMOVAL								
A 5142.100	PERSONAL SERVICE - REG	47,100.00		47,100.00	35,771.13		11,328.87	11,328.87
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	9,920.41		5,079.59	5,079.59
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,100.00*	*	62,100.00*	45,691.54*	*	16,408.46*	16,408.46*
A 5142.200	SNOW REMOVAL-EQUIPMENT	5,000.00		5,000.00	1,271.65		3,728.35	3,728.35
A 5142.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	10,436.45		4,563.55	4,563.55
	TOTAL	82,100.00*	*	82,100.00*	57,399.64*	*	24,700.36*	24,700.36*
STREET LIGHTING								
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	28,464.61		21,535.39	21,535.39
	TOTAL	50,000.00*	*	50,000.00*	28,464.61*	*	21,535.39*	21,535.39*
	TOTAL TRANSPORTATION	471,455.00*	5,250.00*	476,705.00*	343,516.36*	*	133,188.64*	133,188.64*
ECONOMIC ASSISTANCE								
PUBLICITY								
A 6410.400	CONTRACTUAL EXPENSES	17,000.00		17,000.00	9,577.00		7,423.00	7,423.00
	TOTAL	17,000.00*	*	17,000.00*	9,577.00*	*	7,423.00*	7,423.00*
PROGRAMS FOR THE AGING								

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	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*	16,577.00*	*	7,423.00*	7,423.00*
GEN FUND APPROPRIATIONS								
CULTURE AND RECREATION								
PLAYGRNDS/RECREATN CNTR								
A 7140.100	PERSONAL SERVICE - REG	54,380.00		54,380.00	40,674.74		13,705.26	13,705.26
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00	469.90		530.10	530.10
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	55,380.00*	*	55,380.00*	41,144.64*	*	14,235.36*	14,235.36*
A 7140.200	EQUIPMENT	5,000.00		5,000.00			5,000.00	5,000.00
A 7140.400	CONTRACTUAL EXPENSES	55,000.00		55,000.00	23,373.03		31,626.97	31,626.97
	TOTAL	115,380.00*	*	115,380.00*	64,517.67*	*	50,862.33*	50,862.33*
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	120,880.00*	*	120,880.00*	69,717.67*	*	51,162.33*	51,162.33*
HOME & COMMUNITY SERVCs								
ZONING								
A 8010.100	PERSONAL SERVICE - REG	5,620.00		5,620.00	3,917.31		1,702.69	1,702.69
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00	61.95		138.05	138.05
	TOTAL	5,820.00*	*	5,820.00*	3,979.26*	*	1,840.74*	1,840.74*
SANITATION ADMINISTRATN								
A 8140.100	PERSONAL SERVICE - REG	15,800.00		15,800.00	10,971.64		4,828.36	4,828.36
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	15,800.00*	*	15,800.00*	10,971.64*	*	4,828.36*	4,828.36*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	1,190.19		13,809.81	13,809.81
	STORM SEWER TOTAL	30,800.00*	*	30,800.00*	12,161.83*	*	18,638.17*	18,638.17*
REFUSE COLLECTION								
A 8160.100	PERSONAL SERVICES - REG	38,500.00		38,500.00	27,483.82		11,016.18	11,016.18
A 8160.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	39,000.00*	*	39,000.00*	27,483.82*	*	11,516.18*	11,516.18*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	9,000.55		2,000.55-	2,000.55-
A 8160.410	LANDFILL TIPPING GARBGE	21,000.00		21,000.00	12,119.20		8,880.80	8,880.80
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	154.70		345.30	345.30
	TOTAL 8160.4	28,500.00*	*	28,500.00*	21,274.45*	*	7,225.55*	7,225.55*
	REFUSE COLLECT TOTAL	67,500.00*	*	67,500.00*	48,758.27*	*	18,741.73*	18,741.73*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HOME & COMM SERVE	104,120.00*		* 104,120.00*	64,899.36*		* 39,220.64*	39,220.64*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A	9010.800 NYS RETIREMENT	90,000.00		90,000.00	97,340.18		7,340.18-	7,340.18-
A	9015.800 FIRE/POLICE RETIREMENT	142,500.00		142,500.00	117,376.00		25,124.00	25,124.00
A	9030.800 SOCIAL SECURITY	86,500.00		86,500.00	57,066.41		29,433.59	29,433.59
A	9040.800 WORKMEN'S COMPENSATION	45,000.00		45,000.00	39,349.58		5,650.42	5,650.42
A	9050.800 UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A	9060.800 HOSPITAL AND MEDICAL	259,000.00	12,500.00-	246,500.00	172,752.21		73,747.79	73,747.79
	TOTAL EMPLOYEE BENEFITS	625,000.00*	12,500.00C	612,500.00*	483,884.38*		* 128,615.62*	128,615.62*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A	9710.600 TLPD 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	9,767.50		9,767.50	9,767.50			
	TOTAL 9710.6	9,767.50*		* 9,767.50*	9,767.50*		*	*
A	9710.700 TLPD 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	9,767.50*		* 9,767.50*	9,767.50*		*	*
	GRAND TOT GEN FUND APPR	2539,759.50*		* 2539,759.50*	1775,369.51*		* 764,389.99*	764,389.99*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
GENERAL FUND REVENUES							
REVENUES							
SCHEDULE 2-A							
REAL PROPERTY TAXES							
A 980.000	ACTUAL REVENUE RECEIVED						
A 1001.000	REAL PROPERTY TAXES	1814,036.50-		1814,036.50-	1814,036.50-		
A 1028.000	SPECIAL ASMT AD VALOREM						
	TOTAL	1814,036.50C	*	1814,036.50C	1814,036.50C	* * *	
OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	25,416.00-		25,416.00-	19,157.04-	6,258.96-	6,258.96-
A 1089.000	OTHER TAX ITEMS						
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	13,106.06-	16,893.94-	16,893.94-
	TOTAL	55,416.00C	*	55,416.00C	32,263.10C	* 23,152.90C	23,152.90C
NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	2,139.37-	3,360.63-	3,360.63-
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-		35,000.00-	35,000.00-
	TOTAL	40,500.00C	*	40,500.00C	2,139.37C	* 38,360.63C	38,360.63C
DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES						
A 1255.000	CLERK FEES	50.00-		50.00-	4.00-	46.00-	46.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	428.00-	2,572.00-	2,572.00-
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-	29,605.00-	12,895.00-	12,895.00-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	481.50-	118.50-	118.50-
	TOTAL	53,850.00C	*	53,850.00C	30,518.50C	* 23,331.50C	23,331.50C
INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-		25,000.00-	25,000.00-
A 2262.000	FIRE PROTECTION SERV	152,772.00-		152,772.00-	30,000.00-	122,772.00-	122,772.00-
A 2302.000	SNOW REMOVAL-OTHER GOV						
A 2390.000	YOUTH REC TOWN CHAUT.						
	TOTAL	177,772.00C	*	177,772.00C	30,000.00C	* 147,772.00C	147,772.00C
USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	800.00-		800.00-	152.67-	647.33-	647.33-
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	152.67C	* 4,847.33C	4,847.33C
LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS						
A 2590.000	PERMITS-BUILDING	5,000.00-		5,000.00-	2,564.00-	2,436.00-	2,436.00-
	TOTAL	5,000.00C	*	5,000.00C	2,564.00C	* 2,436.00C	2,436.00C

DATE 2/16/13
TIME 2:34AM

VILLAGE OF TUPPER LAKE
BUDGET APPROPRIATION STATUS
02/16/2013

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ACCOUNT NUMBER	ACCOUNT NAME	----- Y E A R T O D A T E -----			----- E N C U M B R A N C E -----		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
GENERAL FUND REVENUES							
FINES AND FORFEITURES							
A 2610.000	FINES, FEES, AND BAIL	24,000.00-		24,000.00-	41,095.00-	17,095.00	17,095.00
	TOTAL	24,000.00C	*	24,000.00C	41,095.00C	* 17,095.00*	17,095.00*
SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY				30,850.00-		30,850.00
A 2665.000	SALES OF EQUIPMENT						
A 2680.000	INSURANCE RECOVERIES				16,657.41-		16,657.41
	TOTAL		*	*	47,507.41C	* *	47,507.41*
MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS						
A 2705.000	GIFTS AND DONATIONS				400.00-		400.00
A 2770.000	UNCLASSIFIED REVENUE	2,000.00-		2,000.00-	9,183.04-	7,183.04	7,183.04
	TOTAL	2,000.00C	*	2,000.00C	9,583.04C	* 7,183.04*	7,583.04*
STATE AID							
A 3001.000	REVENUE SHARING - STATE	72,332.00-		72,332.00-	72,332.00-		
A 3005.000	MORTGAGE TAX	8,000.00-		8,000.00-	4,512.97-	3,487.03-	3,487.03-
A 3060.000	STATE AID - RECORDS MGT						
A 3089.000	STATE AID OTHER - STAR						
A 3089.100	NYS DOS LWRP EFPC006980				23,743.45-		23,743.45
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						
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	64,453.00-		64,453.00-		64,453.00-	64,453.00-
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	147,185.00C	*	147,185.00C	100,588.42C	* 70,340.03C	46,596.58C
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		2324,759.50C	*	2324,759.50C	2110,448.01C	* 285,962.35C	214,311.49C
REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-		65,000.00-	65,000.00-

DATE 2/16/13
 TIME 2:34AM

VILLAGE OF TUPPER LAKE
 BUDGET APPROPRIATION STATUS
 02/16/2013

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
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	150,000.00-		150,000.00-		150,000.00-		150,000.00-
	TOT.REV.APPRO. F/B	2539,759.50C	*	2539,759.50C	2110,448.01C	* 500,962.35C		429,311.49C

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
WATER FUND REVENUES							
HOME & COMMUNITY SERVCs							
WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	5,860.00-		5,860.00-	3,607.09-	2,252.91-	2,252.91-
F 2142.000	UNMTERED WTR SALES-VILL	426,390.00-		426,390.00-	284,248.10-	142,141.90-	142,141.90-
F 2142.100	UNMTERED WTR SALES-TOWN	201,484.00-		201,484.00-	134,470.30-	67,013.70-	67,013.70-
F 2144.000	WATER SERVICE CHARGES	3,260.00-		3,260.00-	2,300.00-	960.00-	960.00-
F 2144.100	WATER BILLABLE SERVICES						
F 2148.000	INTEREST & PENALIIES	5,100.00-		5,100.00-	3,315.92-	1,784.08-	1,784.08-
	TOTAL DEPT. INCOME	642,094.00C	*	642,094.00C	427,941.41C	* 214,152.59C	214,152.59C
F 2378.100	WATER SERVS-WATER DISTR						
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	50,073.00C	*	50,073.00C	33,382.00C	* 16,691.00C	16,691.00C
USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS	50.00-		50.00-	3,206.53-	3,156.53	3,156.53
F 2416.000	WATER-RENTAL OF EQUIPMT						
	TOTAL USE OF MONEY	50.00C	*	50.00C	3,206.53C	* 3,156.53*	3,156.53*
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-	19,200.00-	19,200.00-	19,200.00-
	TOT.MISC.LOCAL SOURCES	38,400.00C	*	38,400.00C	19,200.00C	* 19,200.00C	19,200.00C
STATE AID							
F 3960.000	EMERGENCY DISASTER ASST						
	TOTAL	*	*	*	*	*	*
FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST						
	TOTAL	*	*	*	*	*	*
	TOTAL REVENUES	730,617.00C	*	730,617.00C	483,729.94C	* 246,887.06C	246,887.06C
OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS						
F 5060.000	RETIREMENT SYS CREDITS						
	TOTAL OTHER SOURCES	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	730,617.00C	*	730,617.00C	483,729.94C	* 246,887.06C	246,887.06C
F 999.990	APPRO. F/B BUDGET	101,214.31-		101,214.31-		101,214.31-	101,214.31-
	TOT.REV.APPRO.F/B	831,831.31C	*	831,831.31C	483,729.94C	* 348,101.37C	348,101.37C

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
WATER APPROPRIATIONS							
DETAIL EXPEND/OTHER USE							
WATER - SPECIAL ITEMS							
F 1320.400	AUDITOR-CONT'L EXPNS	2,500.00		2,500.00	2,332.34	167.66	167.66
F 1420.100	LAW PERS SERVICE - REG	8,000.00		8,000.00	2,585.76	5,414.24	5,414.24
F 1440.400	ENGINEER-CONT'L EXPNS	5,000.00		5,000.00		5,000.00	5,000.00
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00		10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	25,500.00*	*	25,500.00*	4,918.10*	20,581.90*	20,581.90*
TXS/ASSESS-MUNIC PROP							
F 1950.400	TAXES ON VILLAGE PROP	60,000.00		60,000.00	57,254.57	2,745.43	2,745.43
	TOTAL-TXS/ASSES V PROP	85,500.00*	*	85,500.00*	62,172.67*	23,327.33*	23,327.33*
HOME & COMMUNITY SERVC							
WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	52,675.00	166.67	52,841.67	37,421.94	15,419.73	15,419.73
F 8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,581.97	3,418.03	3,418.03
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00	897.00	603.00	603.00
	TOTAL 8310.1	60,175.00*	166.67*	60,341.67*	40,900.91*	19,440.76*	19,440.76*
F 8310.200	EQUIPMENT	3,000.00		3,000.00		3,000.00	3,000.00
F 8310.400	MISC/CONTR EXPENSES	5,000.00	166.67-	4,833.33	1,817.21	3,016.12	3,016.12
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	6,148.05	3,851.95	3,851.95
F 8310.460	DUES AND SCHOOLING	3,000.00		3,000.00		3,000.00	3,000.00
F 8310.480	COMPUTER SUPPORT						
	TOTAL	81,175.00*	*	81,175.00*	48,866.17*	32,308.83*	32,308.83*
SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	40,352.00		40,352.00	31,145.29	9,206.71	9,206.71
F 8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	6,289.88	5,710.12	5,710.12
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	1,888.50	1,111.50	1,111.50
	TOTAL 8320.1	55,352.00*	*	55,352.00*	39,323.67*	16,028.33*	16,028.33*
F 8320.200	EQUIPMENT	1,000.00		1,000.00		1,000.00	1,000.00
F 8320.400	MISC/CONTR EXPENSES	20,000.00		20,000.00	11,016.99	8,983.01	8,983.01
	TOTAL	76,352.00*	*	76,352.00*	50,340.66*	26,011.34*	26,011.34*
PURIFICATION							
F 8330.100	PERSONAL SERVICES	18,744.00		18,744.00	12,819.80	5,924.20	5,924.20
F 8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	4,402.43	1,597.57	1,597.57
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,239.75	260.25	260.25
F 8330.200	EQUIPMENT	7,000.00		7,000.00	3,456.40	3,543.60	3,543.60
F 8330.400	MISC/CONTR EXPENSES	12,000.00		12,000.00	3,581.51	8,418.49	8,418.49
F 8330.420	LAB SERVICES	12,000.00		12,000.00	3,425.00	8,575.00	8,575.00
F 8330.440	CHEMICALS	30,000.00		30,000.00	22,906.05	7,093.95	7,093.95
	TOTAL	87,244.00*	*	87,244.00*	51,830.94*	35,413.06*	35,413.06*
TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	75,765.00	1,500.00	77,265.00	51,955.62	25,309.38	25,309.38
F 8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	7,543.57	10,456.43	10,456.43
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,160.75	2,339.25	2,339.25
	TOTAL 8340.1	98,265.00*	1,500.00*	99,765.00*	61,659.94*	38,105.06*	38,105.06*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE			ENCUMBRANCE			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F 8340.200	EQUIPMENT	20,000.00		20,000.00	3,764.33		16,235.67	16,235.67
F 8340.400	BLDG/GROUNDS/CONTR	51,500.00		51,500.00	28,266.54		23,233.46	23,233.46
F 8340.410	FUEL	12,000.00		12,000.00	7,519.43		4,480.57	4,480.57
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00		50,500.00	20,737.89		29,762.11	29,762.11
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,130.50		5,869.50	5,869.50
F 8340.460	SAFETY AND SCHOOLING	11,000.00	1,500.00-	9,500.00	5,738.92		3,761.08	3,761.08
F 8340.480	SYSTEM UPGRADES/IMPROV	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	270,265.00*		270,265.00*	128,817.55*		141,447.45*	141,447.45*
	TOTAL HOME & COMM SERVS	515,036.00*		515,036.00*	279,855.32*		235,180.68*	235,180.68*
WATER APPROPRIATIONS								
DETAIL EXPEND/OTHER USE								
EMPLOYEE BENEFITS								
F 9010.800	STATE RETIREMENT	43,000.00		43,000.00	46,006.52		3,006.52-	3,006.52-
F 9030.800	SOCIAL SECURITY	19,000.00		19,000.00	11,882.92		7,117.08	7,117.08
F 9040.800	WORKMEN'S COMPENSATION	4,500.00		4,500.00	4,654.97		154.97-	154.97-
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	54,000.00		54,000.00	24,848.96		29,151.04	29,151.04
	TOTAL	122,500.00*		122,500.00*	87,393.37*		35,106.63*	35,106.63*
DEBT SERVICE FUND								
F 9710.600	BOND PRINCIPAL	68,533.00		68,533.00	30,200.00		38,333.00	38,333.00
F 9710.700	BOND INTEREST	19,275.50		19,275.50	8,277.00		10,998.50	10,998.50
F 9720.000	SERIAL BOND-WATER TANK							
F 9785.000	INSTALLMENT PURCH DEBT							
F 9785.600	PRINCIPAL	19,990.87		19,990.87	19,828.56		162.31	162.31
F 9785.700	INTEREST	995.94		995.94	987.86		8.08	8.08
	TOTAL DEBT SERVICE	108,795.31*		108,795.31*	59,293.42*		49,501.89*	49,501.89*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	831,831.31*		831,831.31*	488,714.78*		343,116.53*	343,116.53*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
SEWER FUND APPROPRIATIONS							
SPECIAL ITEMS							
G	1320.400 AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	2,332.34	167.66	167.66
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	2,585.76	1,814.24	1,814.24
G	1440.400 ENGINEERS	40,000.00		40,000.00		40,000.00	40,000.00
G	1990.400 CONTINGENCY	20,000.00		20,000.00		20,000.00	20,000.00
	TOTAL	67,900.00*	*	67,900.00*	4,918.10*	62,981.90*	62,981.90*
HOME & COMMUNITY SERVS							
SEWER ADMINISTRATION							
G	8110.100 PERSONAL SERVICES - REG	55,675.00	166.67	55,841.67	37,633.08	18,208.59	18,208.59
G	8110.120 PERSONAL SERVICES - OT						
G	8110.140 PERSONAL SERVICE - STBY						
	TOTAL 8110.1	55,675.00*	166.67*	55,841.67*	37,633.08*	18,208.59*	18,208.59*
G	8110.200 EQUIPMENT	4,000.00		4,000.00		4,000.00	4,000.00
G	8110.400 MISC/CONTR EXPENSES	5,000.00	166.67-	4,833.33	1,931.16	2,902.17	2,902.17
G	8110.450 OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	6,660.50	4,339.50	4,339.50
G	8110.460 DUES AND SCHOOLING	3,000.00		3,000.00	12.39	2,987.61	2,987.61
G	8110.480 COMPUTER SUPPORT	13,500.00		13,500.00	12,593.11	906.89	906.89
	TOTAL	92,175.00*	*	92,175.00*	58,830.24*	33,344.76*	33,344.76*
SANITARY SEWERS							
G	8120.100 PERSONAL SERVICES - REG	85,848.00	1,500.00	87,348.00	61,300.39	26,047.61	26,047.61
G	8120.120 PERSONAL SERVICES - OT	18,000.00		18,000.00	13,402.49	4,597.51	4,597.51
G	8120.140 PERSONAL SERVICES -STBY	4,500.00		4,500.00	3,870.00	630.00	630.00
	TOTAL 8120.1	108,348.00*	1,500.00*	109,848.00*	78,572.88*	31,275.12*	31,275.12*
G	8120.200 EQUIPMENT	5,000.00		5,000.00	251.82	4,748.18	4,748.18
G	8120.400 BLDG/GROUNDS/CONTR	30,000.00		30,000.00	5,709.09	24,290.91	24,290.91
G	8120.410 FUEL	16,000.00		16,000.00	11,255.09	4,744.91	4,744.91
G	8120.430 SYS MAINT/REPAIRS/MATLS	46,000.00		46,000.00	5,733.94	40,266.06	40,266.06
G	8120.450 EQUIPMENT REPAIR	5,000.00		5,000.00	691.18	4,308.82	4,308.82
G	8120.480 SYSTEM UPGRADES/IMPROV	165,000.00		165,000.00	21,289.59	143,710.41	143,710.41
	TOTAL	375,348.00*	1,500.00*	376,848.00*	123,503.59*	253,344.41*	253,344.41*
SEWAGE TRTMNT & DISPOS							
G	8130.100 PERSONAL SERVICES - REG	115,945.00		115,945.00	92,505.02	23,439.98	23,439.98
G	8130.120 PERSONAL SERVICES - OT	30,000.00		30,000.00	15,494.71	14,505.29	14,505.29
G	8130.140 PERSONAL SERVICES -STBY	7,500.00		7,500.00	4,192.50	3,307.50	3,307.50
	TOTAL 8130.1	153,445.00*	*	153,445.00*	112,192.23*	41,252.77*	41,252.77*
G	8130.200 EQUIPMENT	10,000.00		10,000.00	4,642.14	5,357.86	5,357.86
G	8130.400 BLDG/GROUNDS/CONTR	80,000.00		80,000.00	68,453.18	11,546.82	11,546.82
G	8130.410 FUEL	16,000.00		16,000.00	1,447.72	14,552.28	14,552.28
G	8130.420 LAB SERVICES	6,000.00		6,000.00	2,609.00	3,391.00	3,391.00
G	8130.430 SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	5,878.31	11,121.69	11,121.69
G	8130.440 CHEMICALS	10,000.00		10,000.00	4,734.27	5,265.73	5,265.73
G	8130.460 SAFETY AND SCHOOLING	11,500.00	1,500.00-	10,000.00	7,219.60	2,780.40	2,780.40
G	8130.470 SLUDGE REMOVAL	30,000.00		30,000.00	28,377.26	1,622.74	1,622.74
	TOTAL	333,945.00*	1,500.00C	332,445.00*	235,553.71*	96,891.29*	96,891.29*

DATE 2/16/13
 TIME 2:34AM

VILLAGE OF TUPPER LAKE
 BUDGET APPROPRIATION STATUS
 02/16/2013

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ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
	TOT HOME & COMM SERVICE	801,468.00*		* 801,468.00*	417,887.54*	* 383,580.46*	383,580.46*
	EMPLOYEE BENEFITS						
G 9010.800	STATE RETIREMENT	43,000.00		43,000.00	46,006.52	3,006.52-	3,006.52-
G 9030.800	SOCIAL SECURITY	25,000.00		25,000.00	16,993.00	8,007.00	8,007.00
G 9040.800	WORKMEN'S COMPENSATION	4,500.00		4,500.00	4,654.97	154.97-	154.97-
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00		2,000.00	2,000.00
G 9060.800	HOSP/MEDICAL INSURANCE	54,000.00		54,000.00	24,848.98	29,151.02	29,151.02
	TOT EMPL BENEFITS	128,500.00*		* 128,500.00*	92,503.47*	* 35,996.53*	35,996.53*
	SEWER FUND APPROPRI' TNS						
	DEBT SERVICE						
G 9710.600	PRINCIPAL	170.40		170.40		170.40	170.40
G 9710.700	INTEREST						
G 9730.700	BAN - INTEREST						
G 9785.000	INSTALLMENT PURCH DEBT						
G 9785.600	PRINCIPAL	19,828.56		19,828.56	19,828.56		
G 9785.700	INTEREST	987.85		987.85	987.85		
G 9790.000	NYS EFC LOANS	9,767.50		9,767.50	9,767.50		
	TOTAL DEBT SERVICE	30,754.31*		* 30,754.31*	30,583.91*	* 170.40*	170.40*
G 9901.900	TRANSFER TO OTH.FUNDS						
	TOT EXPEND. & OTHR USES	1028,622.31*		* 1028,622.31*	545,893.02*	* 482,729.29*	482,729.29*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
SEWER FUND REVENUES							
HOME & COMMUNITY SERVC							
SEWER RENTS & CHARGES							
G 2120.000	SEWER RENTS-VILLAGE	556,380.00-		556,380.00-	370,258.86-	186,121.14-	186,121.14-
G 2120.100	SEWER RENTS-TOWN	218,400.00-		218,400.00-	146,347.18-	72,052.82-	72,052.82-
G 2122.000	SEWER SERVICE CHARGES	2,400.00-		2,400.00-	3,185.00-	785.00	785.00
G 2122.100	SEWER BILLABLE SERVICES						
G 2128.000	INTEREST & PENALTIES	6,300.00-		6,300.00-	4,220.38-	2,079.62-	2,079.62-
	TOTAL DEPT. INCOME	783,480.00C	*	783,480.00C	524,011.42C	* 259,468.58C	259,468.58C
INTERGOVERNMENTAL CHGS							
G 2374.000	SEW SERV OTH GOVT-SUNMT	70,601.65-		70,601.65-	58,470.54-	12,131.11-	12,131.11-
G 2374.100	SEWER SRVCS-SEWER DISTR				3,166.22-		3,166.22
	TOTAL INTER'GVMNT CHGS	70,601.65C	*	70,601.65C	61,636.76C	* 12,131.11C	8,964.89C
USE OF MONEY & PROPERTY							
G 2401.000	INTEREST & EARNINGS	70.00-		70.00-	5.12-	64.88-	64.88-
G 2416.000	RENTAL-EQUIPMENT						
	TOTAL USE OF MONEY	70.00C	*	70.00C	5.12C	* 64.88C	64.88C
SALE/PROP.COMP/FOR LOSS							
G 2665.000	SALE OF EQUIPMENT						
G 2680.000	INSURANCE RECOVERIES						
	TOT.S/PROP.C/LOSS	*	*	*	*	*	*
MISC. LOCAL SOURCES							
G 2701.000	REFUNDS-PRIOR YEARS						
G 2770.000	UNCLASSIFIED REV SUNMT	36,994.00-		36,994.00-		36,994.00-	36,994.00-
G 2770.100	MISC UNCLASSIFIED REV	129.00-		129.00-		129.00-	129.00-
	TOT.MISC.LOCAL SOURCES	37,123.00C	*	37,123.00C	*	* 37,123.00C	37,123.00C
	TOTAL REVENUES	891,274.65C	*	891,274.65C	585,653.30C	* 308,787.57C	305,621.35C
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	891,274.65C	*	891,274.65C	585,653.30C	* 308,787.57C	305,621.35C
G 999.990	APPRO. F/B BUDGET	174,470.66-		174,470.66-		174,470.66-	174,470.66-
	TOT.REV. APPRO. F/B	1065,745.31C	*	1065,745.31C	585,653.30C	* 483,258.23C	480,092.01C