

# Village of Tupper Lake

## Board of Trustees

### Agenda

Date: Monday, March 18, 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. Commend emergency and community efforts in battling the recent structural fire.
5. Open Public Comment Period.
6. Authorization for the Clarence Bell Softball League to utilize the municipal ball field for the men's league Monday-Friday from April 30, 2013 to September 1, 2013. In addition they will be hosting a July 6th & 7th "Fourth of July Softball Tournament" and August 10th & 11th and August 24th & 25th, 2013 "Co-ed Tournaments."
7. Authorization for the TL Chamber of Commerce to utilize the municipal park to host the 31st Tupper Lake Tinman Triathlon event June 24-29, 2013.
8. Authorization for the TL Chamber of Commerce to utilize the municipal park to host the Tupper Lake Independence Day Celebration July 3, 2013.
9. Authorization for the TL Chamber of Commerce to utilize the municipal park to host Tupperpalooza - Family Friendly Festival event August 10, 2013.
10. Authorization for the Tupper Lake Marathon to utilize the municipal park to host the Tupper Lake Marathon event May 19, 2013.
11. Authorization for the Town of Tupper Lake Recreation Department to utilize the municipal park to host the youth baseball program on Mondays and Wednesdays from 5:30 to 8:00 pm for the period May 20- to June 26, 2013.
12. Authorization for the TL Lions Club to utilize the municipal park open field to host Amusements of America Carnival from July 22 to July 29, 2013.
13. The Tupper Lake Woodsmen's Association formally requested the Mayor and department heads from the municipal departments attend their next meeting scheduled for March 27, 2013 at 7:00 pm at the Aaron Maddox Hall in preparation for their July 13 & 14, 2014 annual "Woodsmen's Days" event.
14. Authorization for the Mt. Arab Lodge #847 to utilize the municipal park to host the 2013 Annual Flea Market from August 16th to August 18, 2013.
15. Announce that the Adirondack Park Local Government Day Conference has been scheduled for April 24 & 25, 2013 at the Crowne Plaza Resort in Lake Placid if any board members are interested in attending to please notify the Village Clerk by April 10, 2013.
16. Review and approve resolution objecting to "NY SAFE ACT".
17. Approve a resolution of support for ANCA's sponsorship for the Adirondack Scenic Railroad for a Strategic Transportation Enhancement Program (STEP) grant award applying for \$15+ Million for a "rail with trail" project.
18. Formally accept a \$20.00 donation from Ms. Donna Lewis in memory of her family members Clarence Daniel Burnett and William LaPlante in support of our efforts to fund an Emergency Services Building for Fire and Police.
19. Review Grant Update Report from Melissa McManus.
20. Mayor's Announcement(s) and Miscellaneous:
  - a. Approve the Board Minutes from February 19, 2013 & March 4, 2013 meetings.

## Department Reports

### DPW:

1. Miscellaneous Updates.
2. Formally authorize Scope Change Request #3 recommendation from Barton & Loguidice, P.C. for our Multi-Use Trail Connector Project and for Mayor Maroun to execute the design scope modification approval.
3. Review and discuss NYS SEQR Short Environmental Assessment Form for the LWRP Waterfront Revitalization/Playground Project.

### Water/Wastewater:

1. Review and discuss the bids received on February 28, 2013 for a "New 2013 80kW Diesel Generator." Recommendation for award.
2. Discuss NYS DOT Highway Reconstruction Project and short-term plans for infrastructure improvements for Lake Street and Wawbeek Avenue. Consider and approve resolutions for water and waste water betterments. Consider contract for services received from AEDA.
3. Senior Sewer Rate Exemption discussion concerning income limits, currently it is \$15,000 per household and many of our seniors do not qualify because their incomes are within a few hundred dollars of limit, recommend we raise limit to \$17,000.

### Electric:

1. Authorization for John Bouck to attend the MEUA Semi-Annual Meeting and designate him the voting delegate to represent the Village of Tupper Lake on April 18-19, 2013 in East Syracuse.
2. Review 2013 NYPA Tree Power Program, "buy one, get one free or reduced cost", and to open it to the public.
3. Review and discuss the bids received on February 28, 2013 for "Replacement of Sports Lighting" for the Municipal Park. Recommendation to award bid to Wesco Distribution Inc. who was low bidder.
4. Acknowledge thank-you letter from Governor Cuomo for our "Hurricane Sandy" relief efforts by our Electric Department.

### Code Enforcement:

1. Approve February's Monthly Report.

### Police:

1. Acknowledge thank-you letter from Mr. & Mrs. David Geary for assistance from members of the Tupper Lake Police Department.
2. Approve February's Monthly Reports.
3. Authorization to send two members of the department to TRACS Training May 22-23, 2013 in Syracuse.
4. Ratify authorization to send department members to Initial Response to Active Shooters training in Ray Brook and Lake Placid March 18-21, 2013.
5. Authorization to send department members to additional training in Malone on April 18, 2013, more information to follow Monday.
6. Authorization to advertise for part-time dispatchers.
7. Winter Parking Ban update.

### Fire:

1. Approve February's Monthly Report.

Treasurer:

1. Approve the March 18, 2013 warrant in the amount of \$ 170,520.38 for payment of the bills and abstracts for month of February 2013.
2. Review the monthly cash position as of February 28, 2013.
3. Set special meeting for Friday March 29, 2013- budget presentation.
4. Authorization to renew our contract with Pitney Bowes for our postage needs as proposed.
5. Discuss Beach Feasibility REI responses and interviews from 2/28/13 and request that we request a comprehensive scope of services agreement.

10-Minute Call-in Period:

Executive:

Village of Tupper Lake  
Board of Trustees  
Agenda

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10-Minute Call-in Period:

Executive:

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

Application for use of Community Facilities

Today's Date: 3/18/13

Date(s) requested: 3/18/13

Facility Requested: Ballfield (Softball)

**Information about your group**

Name of Organization or individual: Cearne Bell Softball League

Time: April 30th to Sept 1st  
Monday - Friday

Your Supervisor in charge: Rick Skiff

Mailing Address: \_\_\_\_\_

Telephone: (day) 518-359-2421

(night) 518-859-6190

**Information about your intended use of Municipal Facilities**

Purpose of use: Softball League April 30th 2013 to Sept 1st 2013

Also July 6th & 7th Fourth of July Softball Tournament & August 10th 11th and August 24th & 25th

Total participants expected: 200+

Adults:

Children: \_\_\_\_\_

Is material or equipment required from Municipality?  Yes  No

If needed, state what types and for what purpose: Rakes, etc

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.

Signature of Organization's Authorized Representative

Address

Telephone Number: 518-859-6190

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: 3/5/13

Date(s) requested: June 29, 2013

Facility Requested: Tupper Lake Municipal Park

**Information about your group**

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

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

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

Telephone: (day) 518-359-3328

(night) 518-796-6941

**Information about your intended use of Municipal Facilities**

Purpose of use: Tupper Lake Tinman Triathlon

Total participants expected: 600-800

Adults: \_\_\_\_\_

Children: \_\_\_\_\_

Is material or equipment required from Municipality?  Yes  No

If needed, state what types and for what purpose: \_\_\_\_\_

Residents (number): mainly volunteers (250)

Non-residents (number): athletes and families

Athlete participation fee

(1,500-2,000)

Is an admission fee charged?  Yes  No

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

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Signature of Organization's Authorized Representative

121 Park Street, Tupper Lake, NY 12986

Address

Telephone Number: 518-796-6941

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

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

Application for use of Community Facilities

Today's Date: 3/5/13

Date(s) requested: July 3, 2013

Facility Requested: Tupper Lake Municipal Park

**Information about your group**

Name of Organization or individual: Tupper Lake Chamber of Commerce

Time: 5:00pm to 9:00pm Your Supervisor in charge: Michelle Clement

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

Telephone: (day) 518-359-3328

(night) 518-796-6941

**Information about your intended use of Municipal Facilities**

Purpose of use: Tupper Lake Independence Day Celebration / Race Night  
Bed Races, Sack Races, Live Music, Fireworks, Vendors, Etc.

Total participants expected: 1,000-2,500 Adults: \_\_\_\_\_ Children: \_\_\_\_\_

Is material or equipment required from Municipality?  Yes  No

If needed, state what types and for what purpose: Electricity (Bands, Race Announcers, Etc.)

Residents (number): \_\_\_\_\_

Non-residents (number): \_\_\_\_\_

Is an admission fee charged?  Yes  No

If so, what will proceeds be used for? \_\_\_\_\_

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\_\_\_\_\_  
Signature of Organization's Authorized Representative

121 Park Street, Tupper Lake, NY 12986  
Address

Telephone Number: 518-796-6941

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

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

Application for use of Community Facilities

Today's Date: 3/5/13

Date(s) requested: August 10, 2013

Facility Requested: Tupper Lake Municipal Park

**Information about your group**

Name of Organization or individual: Tupper Lake Chamber of Commerce

Time: 11:00am to 9:00pm Your Supervisor in charge: Michelle Clement

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

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

**Information about your intended use of Municipal Facilities**

Purpose of use: Tupperpalooza - Family Friendly Festival

Total participants expected: 2-5k Adults: \_\_\_\_\_ Children: \_\_\_\_\_

Is material or equipment required from Municipality?  Yes  No

If needed, state what types and for what purpose: Electricity & Fencing may possibly be necessary

Residents (number): \_\_\_\_\_ Non-residents (number): \_\_\_\_\_

Is an admission fee charged?  Yes  No

If so, what will proceeds be used for? Donations for admission will go to cover event expenses as well as raise funds for the Chamber of Commerce

**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.

  
\_\_\_\_\_  
Signature of Organization's Authorized Representative

121 Park Street, Tupper Lake, NY 12986  
\_\_\_\_\_  
Address

Telephone Number: 518-796-6941

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

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

Application for use of Community Facilities

Today's Date: 3/7/13

Date(s) requested: May 19th, 2013

Facility Requested: Tupper Lake Municipal Park

Information about your group

Name of Organization or individual: Tupper Lake Marathon

Time: 8am to 2pm Your Supervisor in charge: Brian Bennett

Mailing Address: 62 Sunset Ave

Telephone: (day) 359-3322 ext. 2004 (night) 524-5383

Information about your intended use of Municipal Facilities

Purpose of use: Start and Finish of TL Marathon

Total participants expected: \_\_\_\_\_ Adults: 200 Children: 30

Is material or equipment required from Municipality?  Yes  No

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

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

Is an admission fee charged?  Yes  No

If so, what will proceeds be used for? Tri-Lakes Humane Society

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.

B B  
Signature of Organization's Authorized Representative

62 Sunset Ave  
Address

Telephone Number: 524-5383

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: 2-12-13

Date(s) requested: M-W - May 20 - June 2

Facility Requested: Municipal Ball Field, municipal bathrooms, Washington St. Park

Information about your group

Name of Organization or Individual: youth baseball

Time: 5:30 to 8pm

Your Supervisor in charge: Mike Friths

Mailing Address: 120 Demars Blvd. TL NY 12986

Telephone: (day) 9-8370

(night) 521-0159

Information about your intended use of Municipal Facilities

Purpose of use: youth baseball

Total participants expected: 160

Adults: \_\_\_\_\_

Children: \_\_\_\_\_

Is material or equipment required from Municipality?  Yes  No

If needed, state what types and for what purpose: \_\_\_\_\_

Residents (number): 160

Non-residents (number): \_\_\_\_\_

Is an admission fee charged?  Yes  No

If so, what will proceeds be used for? \_\_\_\_\_

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M. W. Friths  
Signature of Organization's Authorized Representative

120 Demars Blvd TL, NY 12986  
Address

Telephone Number: 9-8370

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

7/22 - 7/29/13

Today's Date: 2/24/13

Date(s) requested: \_\_\_\_\_

Facility Requested: Municipal Field next to Ball Park

**Information about your group**

Name of Organization or individual: T. L. Lions Club

Time: 1:pm to 11:pm

Your Supervisor in charge: Jerry Richer

Mailing Address: 38 Barry Avenue, T L NY 12986

Telephone: (day) 359-8538

(night) same

**Information about your intended use of Municipal Facilities**

Purpose of use: Amusements of America Carnival  
July 24, 25, 26, 27 & 28, 2013

Total participants expected: 1,000

Adults: 200

Children: 800

Is material or equipment required from Municipality?  Yes  No

If needed, state what types and for what purpose: Restrooms, Water, Power

Residents (number): 700

Non-residents (number): 300

Is an admission fee charged?  Yes  No

If so, what will proceeds be used for? \_\_\_\_\_

**Agreement**

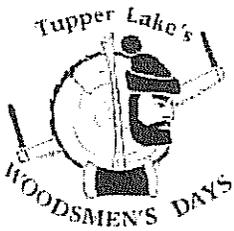
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Small  
Signature of Organization's Authorized Representative

38 Barry Ave, T L NY 12986  
Address

Telephone Number: 359-8538

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



TUPPER LAKE WOODSMEN'S ASSOCIATION  
P.O. BOX 759  
TUPPER LAKE, NEW YORK 12986  
(518) 359-9444 FAX (518) 359-8244  
Email: [tlwoodsmens@gmail.com](mailto:tlwoodsmens@gmail.com)

To: Mary Casagrain: Village Clerk  
From: Carrie Snye: TLWA  
RE: Invite to next Woodsmen's Association Meeting  
Date: March 14, 2013

Dear Mary,

I am writing to invite Mayor Maroun and the Superintendent (or representative) of all Village Departments (Electric, Water, Highway and Police) to our next meeting on March 27, 2013 at 7 PM at the small meeting room in the Aaron Maddox Hall.

We would like to collaborate with each to alleviate any problems or concerns that may be connected to the "Woodsmen's Days" event scheduled for July 13 & 14 this year.

We greatly appreciate all the support the Village of Tupper Lake has shown us over the years and look forward to continue working with the Village to organize this event which celebrates Tupper Lake's heritage.

We all are working very hard to rejuvenate the event. Thank you!

Sincerely,

Carrie Snye  
TLWA Secretary

*Mt. Arab Lodge # 847*

P.O. Box 671  
Tupper Lake, NY 12986

March 14, 2013

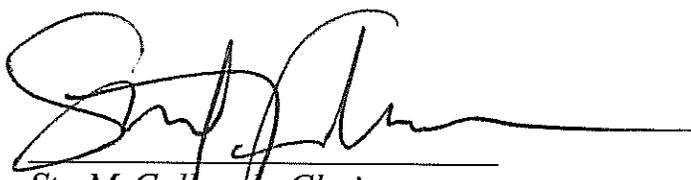
*Village of Tupper Lake  
Attention: Village Board,*

*This year we are requesting the use of the Municipal Park for the 2013 Annual Flea Market hosted by the Mt Arab Masonic Lodge which will be held from Friday August 16<sup>th</sup> to Sunday August 18<sup>th</sup>.*

*Just a note about the Public Restrooms. If possible it would be appreciated if someone could service the restrooms over this event. We have had to shut them down in the past. However our Food Vendors do need access for water. It came to our attention that provisions may be under consideration to provide water to the Food Vendor area. If that is the case you have our endorsement.*

*A copy of our Liability Insurance coverage will be available upon request.*

*Sincerely,*



*Stu McCullough, Chairman*

# Adirondack Park Local Government Day Conference

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

**What:** Adirondack Park Local Government Day Conference



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

The Crowne Plaza Resort & Golf Club is located at the top of the hill at 101 Olympic Drive in Lake Placid, NY.

**If you require lodging** please contact the reservations department at the Crowne Plaza in Lake Placid at (518) 523-2556 or (877) 570-5891 or book online @ <https://resweb.passkey.com/go/2013APA>. You may choose to stay one or both nights (4/24, 4/25) at the special rate of **\$89 per night** (+ tax if applicable). **Rates and availability are only guaranteed through April 10<sup>th</sup>** so please make your reservations early. For this special rate, identify yourself to the hotel as a participant in the Adirondack Park Local Government Day Conference. Visit: [www.lakeplacidcp.com](http://www.lakeplacidcp.com) for more information.

**When:** Wednesday April 24 & Thursday April 25, 2013

**Why:** An opportunity to get together with others from around the Park to learn about and address issues facing your municipality.

**How:** Complete and submit this registration form along with a check or voucher + *tax exempt form if applicable*

## Payable to the: Crowne Plaza Resort and Golf Club

*Registration will be processed by APA staff, so please...*

Mail registration form with payment to:

**Adirondack Park Agency, LGD Conference, PO Box 99, Ray Brook, NY 12977**

or fax registration form & voucher to: (518) 891-3938

*Use a separate form for each attendee and be sure to note the names of all persons covered by each check or voucher payable to the Crowne Plaza Resort and Golf Club so we may properly account for everyone.*

*This form may be copied as needed, downloaded at: [www.apa.ny.gov](http://www.apa.ny.gov) or you may call (518) 891-4050 to request copies.*

*If you have any questions please contact the APA : (518) 891-4050, or email [APA-LGSP@gw.dec.state.ny.us](mailto:APA-LGSP@gw.dec.state.ny.us) or check for updates on the website at: [www.apa.ny.gov](http://www.apa.ny.gov)*

**How Much \$:** The Conference registration fee is **\$55.75** (+tax if applicable) per person which includes use of the conference center, morning and afternoon break refreshments, buffet lunch and all conference events.

*Those registering after April 10<sup>th</sup>, must do so at the door for a fee of **\$70.75+tax (cash or check only)** so please register early. **Sorry refunds cannot be issued after the April 10<sup>th</sup> deadline.***

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

\_\_\_\_\_  
*First Name (or nickname)*

\_\_\_\_\_  
*Full Name (First & Last)*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Town/Village/Organization*

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

\_\_\_\_\_  
*Phone/Email*

### REGISTRATION FORM

#### Postmarked by April 10

I am **tax exempt** and submitting a **tax exempt form** along with my payment of **\$55.75**

I am **not tax exempt** and submitting my payment of **\$60.07**

#### After April 10

I am **tax exempt** and paying at the door with **cash/check** for **\$70.75 + a tax exempt form**

I am **not tax exempt** and paying at the door with **cash/check** for **\$76.23**

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

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

Wednesday, April 24

1-5pm  
 Forum

Thursday, April 25

- |                        | A                        | B                        | C                        | D                        |
|------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1) Morning 8:45 – 10am | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2) Morning 10:30-11:45 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3) Afternoon 1:45-3pm  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4) Afternoon 3:30-4:45 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

GIS & APA Staff Help Desk  
*(see Agenda for session descriptions)*

# *The 16<sup>th</sup> Annual Adirondack Park Local Government Day Conference*

Crowne Plaza Resort, Lake Placid, New York

April 24 & 25, 2013

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

## Preliminary Agenda - Wednesday Afternoon, April 24th

Open to all who are interested

*There is no fee for the Wednesday session, however please complete the registration form  
available at: [www.apa.ny.gov](http://www.apa.ny.gov)*

1 to 5 PM, Crowne Plaza Resort, Olympic Room

### *Economic Growth in the Adirondack Park*

*State agency and local government leaders will discuss initiatives to improve economic opportunities for Adirondack communities. From the expansion of recreation on Forest Preserve Lands to new marketing tools and a Park-wide economic plan, a variety of new approaches to community development will be highlighted.*

*-- Topics and preliminary list of panel presenters --*

#### ***Adirondack Web-Portal***

*(Brian Towers, AATV & Ron Ofner, ARTC)*

#### ***Finch Land and State Land***

#### ***Recreational Opportunities***

*(Fred Monroe, LGRB & Kimberly Finnegan, CEG)*

#### ***ADK Economic Strategies***

*(Mark Hall, ADK Partnership & River Street Planning)*

#### ***ADK Recreation Strategies Work Group***

*(Jim McKenna, ADK Partnership & Nicholas Rose, CAP-21)*

#### ***State Agency Support for Local and Regional Initiatives***

*APA Chairwoman*

*DEC Commissioner*

*ESD Economic Report*

5 PM to ..., Crowne Plaza Resort, Great Room

### ***Social & Reception***

*Join Adirondack Park Agency Chairwoman, Leilani Ulrich and Executive Director Terry Martino, Adirondack Park Local Government Review Board Executive Director Fred Monroe, Adirondack Association of Towns and Villages President Brian Towers and local government officials, colleagues and staff from state agencies for this informal get-together.*

# Preliminary Agenda - Thursday, April 25, 2013

Registration Forms & Updated Information are available at: [www.apa.ny.gov](http://www.apa.ny.gov)

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

## Welcome & Introductory Remarks

8:30 AM

### Local Government Day Conference Sessions

#### GIS Help Desk: all day 9:00 AM to 4:45 PM

Join APA staff for a one-to-one help and training session on GIS. Assistance on basic and advanced GIS questions (Arc 9 and ArcView 3) will be provided for general information and/or specific projects. Bring along projects or data for tips or a list of questions you have. Walk-ups are welcome, but if you would like staff to be better prepared to help with your project and/or you would like to request a specific appointment time, please call ahead with your needs and ask to speak with Robyn at (518) 891-4050.

#### APA Staff Q&A: all day 9:00 AM to 4:45 PM

APA staff from various divisions will be available to provide general information and answer questions about agency jurisdiction and the project review process. Walk-ups are welcome. A listing of staff with their areas of expertise and the times they will be available for Q&A will be posted at the at the APA display booth in the exhibitors area.

#### Session 1 -- 8:45 to 10:00 AM

(3 Concurrent Sessions)

**A. Provide Vision: Plan for Prosperity.** Certain design elements in Adirondack communities can attract tourists and residents alike. This session will outline how communities can position themselves to attract private investment and customers through main street planning and community visioning.

**B. Infrastructure Opportunities.** This session will examine several new major municipal infrastructure projects recently installed that take advantage of non-traditional energy sources including biomass fuels and solar-electric photovoltaic systems. The session will also articulate the complex funding process for water and wastewater treatment infrastructure.

**C. Land Use Board Legal Rules, Practices and Policies.** Join Mark Schachner, attorney with 'Miller, Mannix, Schachner & Hafner, LLC, for this training session on legal rules, practices and policies that affect Planning Board and ZBA actions. Mark has extensive experience with and knowledge of the subject and provides guidance to many Adirondack municipalities in their land use actions and decision-making.

#### Session 2 -- 10:30 to 11:45 AM

(3 Concurrent Sessions)

**A. Market your Business Opportunities: Encourage Private Development in the Park.** This workshop will provide participants with an understanding of the tools and studies necessary for business and investment attraction. Successful business recruiters and private consultants will detail how market studies and feasibility analyses can best be used in this important effort.

**B. Invasive Species: Awareness, Education, Prevention, Control & Costs.** Invasive species threaten to change the landscapes of the Park and the use of our waterways. This session will raise awareness of the causes of the problem of aquatic and terrestrial invasive species and review potential solutions. The presenters will offer ways to educate residents and visitors to the Park, highlight ongoing control initiatives, discuss costs associated with control programs and highlight actions by State agencies and local governments to authorize and regulate control measures.

**C. Enforcement of Zoning and Other Local Laws.** Municipalities have various regulations that are an extension of their police power but which aren't necessarily enforced by the police -- zoning, property maintenance, and noise regulations, for example. This session reviews how these regulations are enforced, with discussion of the relationship between the enforcement officer and the review boards, the effect of an appeal of an enforcement action to the zoning board of appeals, and judicial enforcement of violations. Code Enforcement Officers may receive 1 hour of In-Service Credit. Attorneys may receive 1 hour of Continuing Legal Education in the area of Professional Practice.

**Lunch Program -- Noon to 2 PM**

*featuring:*

***Luncheon Forum with NYS Senators and Assembly Members  
from the Adirondack Region***

***2013 Adirondack Park Local Government Day Conference Recognition Award***

***2013 Adirondack Park Excellence in Design Awards***

**Session 3 -- 2:00 to 3:15 PM**

*(4 Concurrent Sessions)*

**A. Create and Utilize Incentives.** Private development in unproven economies can require a unique blend of public and private financing. This workshop will walk participants through development of financing processes and identify various sources of State and federal assistance that can be used to leverage projects.

**B. Driving Demand: Using State Forest Preserve and Easement Lands for Economic Development.** The Adirondack Park features abundant natural resources and recreational opportunities that can drive demand for lodging accommodations and services in local communities. This seminar will highlight communities that have connected their recreational needs and recreational opportunities to forest preserve and easement lands through planning and development of recreational facilities. The communities are using these recreational assets to leverage private development. Businesses that have or plan to utilize these assets will discuss what means for them.

**C. Community Design Tools.** Municipal officials have a variety of tools available to them to help shape the appearance of their community. At this session, tools ranging from simple design guidelines to landscape ordinances and architectural review boards are discussed. We'll look at some practical approaches that can be applied to both public and private development and explain some basic design concepts. Code Enforcement Officers may receive 1 hour of In-Service Credit. Attorneys may receive 1 hour of Continuing Legal Education in the area of Professional Practice.

**D. Emergency Preparedness in response to extreme weather events.** In recent years several extreme weather events have caused substantial damage to municipal infrastructure leaving communities with costly cleanups and looking for assistance from county, state and federal agencies. The session considers revised infrastructure standards for emergency preparedness, the experiences of local officials in post-storm clean-up efforts, and interaction with FEMA officials and policy.

**Session 4 -- 3:30 to 4:45 PM**  
(2 Concurrent Sessions)

**A. Make it Happen: Community, Leadership, Events.** Local community groups serve important functions in economic development. From organizing events to running non-for-profit shops and markets, strong local networks are integral to a sustainable Adirondack community.

**C. Site Plan Review.** This course is an overview of the statutory authority local governments have to review site plans. It will address the scope and content of a site plan and the role of the site plan in municipal review of development projects. A discussion of design and the reasons some approaches might be preferable to others is included in the course. Code Enforcement Officers may receive 1 hour of In-Service Credit. Attorneys may receive 1 hour of Continuing Legal Education in the area of Professional Practice.

Thursday's April 25, 2013 -- Session Overview				
7:45AM		Registration begins - Coffee and Tea provided		
8:30AM		Welcome & Introductory Remarks		
		A	B	C
		ADK Economic Development	Community Planning	Training
1	8:45 AM	<i>Provide Vision: Plan for Prosperity</i>	<i>Infrastructure Opportunities</i>	<i>Land Use Board Legal Rules, Practices and Policies</i>
2	10:30 AM	<i>Market your Business Opportunities: Encourage Private Development in the Park</i>	<i>Invasive Species: Awareness, Education, Prevention, Control &amp; Costs</i>	<i>Enforcement of Zoning and Other Local Laws</i>
12 PM		- Lunch Program -		
		A	B	D
3	2:00 PM	<i>Create and Utilize Incentives</i>	<i>Driving Demand: Using State Forest Preserve and Easement Lands for Economic Development</i>	<i>Emergency Preparedness in response to extreme weather events</i>
4	3:30 PM	<i>Make it Happen: Community - Leadership - Events</i>		<i>Site Plan Review</i>

*Additional Registration Forms & Updated Information  
are available on the website: [www.apa.ny.gov](http://www.apa.ny.gov)*

*Register by April 10th for early registration discount !*

*We look forward to seeing you at the Adirondack Park Local Government Day Conference!  
Wednesday Afternoon & Thursday, April 24 & 25, 2013*

**WHEREAS:** The New York State Legislature recently enacted and Governor Cuomo signed into law the New York Secure Ammunition and Firearms Enforcement Act of 2013 (“NY SAFE ACT”) and

**WHEREAS:** This legislation is viewed by many citizens of the State of New York as being extremely controversial as those citizens view this Legislation as infringing upon their rights guaranteed to them under the Second Amendment of the United States Constitution; and

**WHEREAS:** Each and every issue that comes before the New York State Legislature before an enactment deserves a fair and open discussion which incorporates all points of view in order to ensure that all citizens are heard and that the legislation incorporates the various points of view expressed during that discussion and benefits all the citizens of the State of New York; and

**WHEREAS:** The right of the people to keep and bear arms is guaranteed as an individual right under the Second Amendment of the United States Constitution; and

**WHEREAS:** The right of the people to keep and bear arms for defense of life, liberty and property is regarded as an inalienable right of the people of the Village of Tupper Lake the State of New York; and

**WHEREAS:** The lawful ownership of firearms is and has been, a valued tradition in Village of Tupper Lake and the State of New York and the rights protected by the Second Amendment of the United States Constitution are exercised by many of our residents; and

**WHEREAS:** The people of Village of Tupper Lake and the State of New York derive economic and environmental benefits from all safe forms of recreation involving firearms, including but not limited to, hunting and target shooting while utilizing all types of firearms available under the Constitution of the United States and feel that this law is detrimental and infringes upon the North Country way of life in hunting and sporting activities which have occurred in Franklin County for generations; and

**WHEREAS:** The members of the Village of Tupper Lake Board of Trustees being elected to represent the people of the Village of Tupper Lake are duly sworn by their oath of office to uphold the Constitution of the United States; and

**WHEREAS:** The enactment of the NY SAFE Act (Chapter 1 of the Laws of 2013) has engendered significant controversy over both the process by which it was enacted and certain provisions contained within it; and

**WHEREAS:** The process in crafting the NY SAFE Act resulted in complex policy changes, many of which have been left up to interpretation and are confusing; and

**WHEREAS:** This legislation severely impacts the possession and use of firearms now employed for safe forms of recreations including but not limited to hunting and target shooting; and

**WHEREAS:** This legislation fails to offer any meaningful solutions to gun violence and places increased burdens where they do not belong, squarely on the backs of law-abiding citizens; and

**WHEREAS:** This legislation effectively turns countless New York State law-abiding gun owners into criminals; NOW, THEREFORE, BE IT

**RESOLVED:** That the Village of Tupper Lake Board of Trustees does hereby oppose any legislation including the sections within the NY SAFE Act (Chapter 1 of the Laws of 2013) which infringe upon the right of the people to keep and bear arms; and, be it

**FURTHER RESOLVED:** That the Village of Tupper Lake Board of Trustees strongly encourages members of the New York State Legislature to hold public hearings to address the issue of gun violence in a way that will produce meaningful results; and, be it

**FURTHER RESOLVED:** That a copy of this Resolution be sent to President Barack Obama, Vice President Joseph Biden, Governor Andrew Cuomo, Congressman William Owens, Senator Charles Schumer, Senator Kirsten Gillibrand, Assembly Speaker Sheldon Silver, New York State Senator Elizabeth O’C. Little and New York State Assemblywoman Janet Duprey.

STATE OF NEW YORK

SS

COUNTY OF FRANKLIN

This is to certify that I, Mary A. Casagrain, the undersigned Clerk of the Village of Tupper Lake, have compared the foregoing copy of the resolution with the original on file in this office and which was adopted by the said Board of Trustees of the Village of Tupper Lake on the 18 day of March, 2013 and that the same is a correct and true transcript of the original resolution and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Village of Tupper Lake this 18 day of March, 2013.

\_\_\_\_\_  
Clerk of the Village of Tupper Lake



# POSTAL MONEY ORDER

Serial Number

Exp. Month/Day

Post Office

U.S. Dollars and Cents

20556969232

2013-03-15 129860

\$10.00

TEN DOLLARS & 00/100 \*\*\*\*\*

Pay to

Clerk

Address

Post Office

0001

Memo

Village of TL  
53 Park  
Tupper Lake NY 12986  
Memory of William Laporte



Donna Lewis  
15 Church St #3B

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Exp. Month/Day

Post Office

U.S. Dollars and Cents

20556969243

2013-03-15 129860

\$10.00

TEN DOLLARS & 00/100 \*\*\*\*\*

Pay to

Clerk

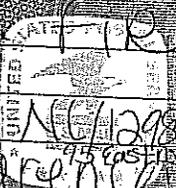
Address

Post Office

0001

Memo

Village of TL  
53 Park  
Tupper Lake NY 12986  
Memory of Clarence Burnett



Fire Dept  
Donna Lewis  
15 Church St #3B

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# TOWN OF TUPPER LAKE

120 DEMARS BOULEVARD  
TUPPER LAKE, NEW YORK 12986



ROGER AMELL  
SUPERVISOR  
(518) 359-3981  
(518) 359-8193 FAX

MRS. LAURIE FULLER  
TOWN CLERK  
(518) 359-9261  
(518) 359-2634 FAX

WILLIAM DECHENE  
HIGHWAY SUPERINTENDENT  
(518) 359-9241

## TOWN BOARD:

GERALD FLETCHER  
KATHLEEN LEFEBVRE  
PATRICIA LITTLEFIELD  
DAVID TOMBERLIN

MARY SUE WOLSON  
TOWN BOOKKEEPER  
(518) 359-3981  
(518) 359-8193 FAX

HON. LEONARD F. YOUNG, III  
(518) 359-9278  
(518) 359-8764 FAX

TDD 711

March 11, 2013

Honorable Joan McDonald, Commissioner  
New York Department of Transportation  
50 Wolf Road  
Albany, NY 12232

Dear Commissioner McDonald,

The Adirondack North Country Association (ANCA) is the sponsor, on behalf of the Adirondack Scenic Railroad, for a Strategic Transportation Enhancement Program (STEP) award. The application seeks \$15+million for a ~~rail-trail~~ project. *(Should be "Rail with trail" project)*

The Town of Tupper Lake would at this time like to offer its support of the ANCA sponsored STEP application and welcomes the potential of this project to positively impact the local and regional economies.

Sincerely,

Town of Tupper Lake Board  
Supervisor Roger Amell  
Councilwoman Kathleen Lefebvre  
Councilman David Tomberlin  
Councilwoman Patricia Littlefield  
Councilman Gerald Fletcher

THE TOWN OF TUPPER LAKE IS AN EQUAL OPPORTUNITY EMPLOYER

# Tupper Lake Revitalization Project Status Update March 2013

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## ***Municipal Park gateway and playground improvements:***

Jim Abdallah of AEDA has value engineered the original set of plans prepared by Behan Design and held two follow up meetings with the Village to discuss changes needed to bring the project into budget and the method of construction.

The DPW will do demo work and rough grading, the Electric Department will install power to the site and streetlights, and the remaining project elements will be put out for bid in late March or early April. I am working on assembling all match for the 2008, 2011 and 2012 grants, since we will need to use construction dollars from all of the grants to fund the project.

Jim is preparing a package for DOS review, and Melissa will present the revised design to the Revitalization Committee on 3/28.

The design for signage and interactive displays has been completed by The Wild Center, and we are just awaiting final DOS comments before finalizing the project. We have \$50,000 in our 2012 Local Waterfront grant budget to fabricate and install the signage and interactives.

## ***Beach Feasibility Study and Master Plan for Park:***

We interviewed 4 consultant teams and are in the final stages of deciding on a team to lead this process over the summer.

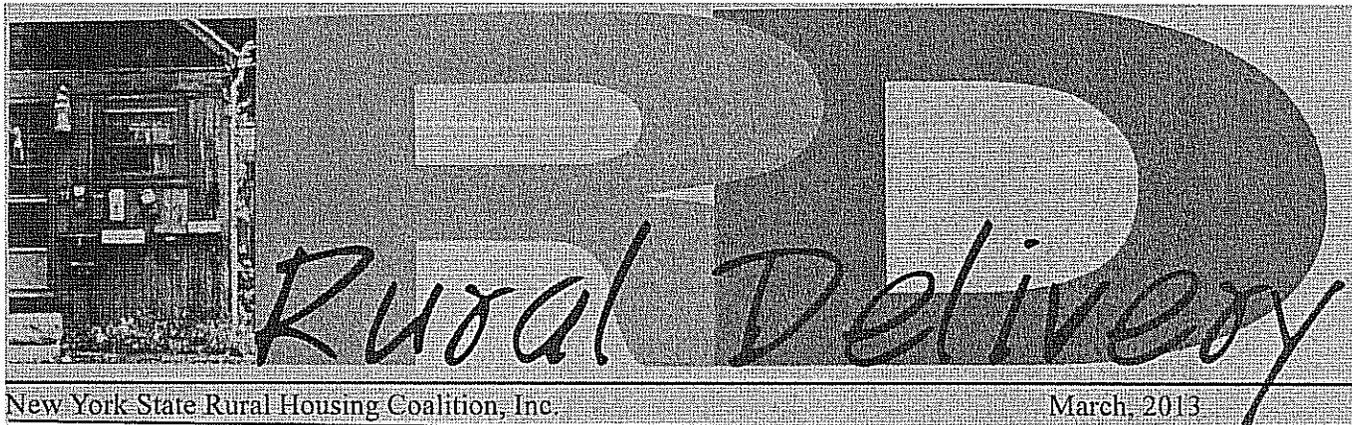
## ***2012 Local Waterfront Program EPF Grant (\$445,000 from DOS)***

DOS has prepared the draft grant contract. We should be receiving it in the near future.

## ***2011 Microenterprise Program Grant - \$200,000***

A second round of applications closed on Friday, January 18<sup>th</sup>. The Program Review Committee reviewed the applications and awarded grants to: Bima's Pizzeria, the Smoking Horseshoe BBQ and Grenier's Studio.

The required training courses have begun, so businesses will be able to receive their money early this spring.



## The Bugaboo Of Sequestration

As this issue of Rural Delivery goes to press, the nation faces the March 1st deadline for implementation of sequestration of the federal budget. From Section 8 vouchers to housing rehabilitation grants to operating subsidies for public housing, the potential impact of sequestration on affordable housing across the country is huge. On February 14th, HUD Secretary Sean Donovan delivered Congressional testimony on what the impacts of sequestration will be in the housing world.

Secretary Donovan noted that 125,000 individuals and families, including the elderly and disabled, could be at risk of losing their Housing Choice Vouchers under the Section 8 program, putting these households at risk of homelessness.

### HUD Releases 2013 Income Limits

The Department of Housing and Urban Development has released the income limit updates for 2013. These income limits are to be used in qualifying households for assistance using a variety of housing programs, including HOME and CDBG. The HOME income limits are calculated using the same methodology that HUD uses for calculating the income limits for the Section 8 program. These limits are based on HUD estimates of median family income, with adjustments based

Cuts to the Continuum of Care program threaten to make 100,000 formerly homeless persons living in shelters and emergency housing, including veterans, homeless once again. The critically-important Emergency Solutions Grants (ESG) program would be eliminated, forcing some shelters to close altogether. The HOPWA program would be reduced by 7,300 households.

It is expected that sequestration will prevent 75,000 families from receiving foreclosure prevention counseling. HOME program funding will be reduced, with the loss of 2,100 affordable housing units. Public Housing agencies will be forced to defer maintenance, adding to a \$26 billion backlog of repairs needed to the affordable portfolio.

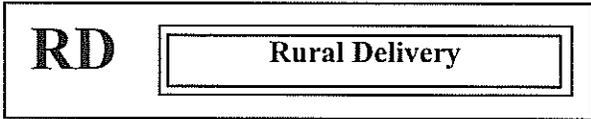
Only weeks ago, Congress appropriated community development and other funds for the recovery and rebuilding of the devastation caused by Superstorm Sandy and other natural disasters. The March 1st sequestration would force \$3 billion in cuts to those crucial funds, preventing communities from rebounding.

HUD staff furloughs or other personnel actions may well be required to comply with cuts mandated by sequestration. The public will suffer as the agency is simply less able to provide information and services in a wide range of areas, such as FHA mortgage insurance and sale of FHA-owned properties.

The National Low Income Housing Coalition notes that both HUD and USDA will see a 5.1% cut in each of their programs. Ouch!

### In This Issue...

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Rural Delivery is published by the New York State Rural Housing Coalition, Inc. The Coalition is a non-profit statewide membership organization dedicated to strengthening and revitalizing rural New York by assisting housing and community development providers.

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79 North Pearl Street, Albany, New York 12207
Tel: 518/458-8696 \* Fax: 518/458-8896

E-mail: rhc@ruralhousing.org
Web Site: www.ruralhousing.org



Bits and Pieces...

State Seeks Public Comment

NYS HCR has published the 2012 Consolidated Performance and Evaluation Report (CAPER) for public comment. The 15-day public comment period is scheduled from February 20th to March 6th. The draft details New York's performance administering the Small Cities CDBG program, the HOME program, the HOPWA program, and the Emergency Shelter Grants program. For more information, contact Alison Russell, Office of Policy and Research, NYS Homes & Community Renewal. (518)474-8782 or by email at arussell@nys hcr.org.

Alert!
The future of the affordable housing delivery system is on the line. Rural resources are at stake. Please join the Rural Advocates on March 4th at 5:00 PM at the Hotel Albany and meet with your legislator on Tuesday March 5th to make your voice heard.

There's An App For That

HUD's new fair housing mobile app allows smartphone and tablet users to locate housing counselors in their own area. Housing counseling can also be instrumental in helping displaced families find alternate housing in the wake of natural disasters such as the many thousands of families forced from their homes following Hurricane Sandy. The app was developed in partnership with Hewlett Packard. To get this housing discrimination app please visit the Apple App store at https://itunes.apple.com/us/app/housing-discrimination-complaint/id570755695?mt=8.

Federal and U.S. military employees can support the Rural Housing Coalition through the annual Combined Federal Campaign (CFC). If you are a federal government or military employee and would like to donate through the CFC, please enter CFC code #9614 on your pledge card during the next fund drive.

## HUD Reports Record Increase in Worst Case Housing Needs

HUD released the 2011 Worst Case Housing Needs Report on Monday, February 25th. HUD reports a dramatic rise in the number of families with very low incomes (at or below 50% of the median income in their area) who paid more than half their monthly income on rent, lived in severely substandard housing, or both.

According to the summary, the number of unassisted renter households with these “worst case housing needs” increased from 7.1 million in 2009 to 8.5 million in 2011, a 19% increase over two years. Since 2007, this number has risen by more than 2.5 million, or 43.5%. As a comparison, from 2001 to 2003, the number of families with worst case housing needs increased by just 162,000, or 3.2%.

HUD found that worst case housing needs increased across all racial groups, household types, and regions of the country. Some of the largest increases were seen among Hispanic and non-Hispanic white households with almost half (48%) of all new cases of worst case housing needs were found among white households and 28% were found among Hispanic households. According to the summary, 38% of all households with worst case housing needs were families with children and 17% were elderly households.

Furthermore, the number of households with worst case housing needs with at least one nonelderly person with a disability increased from 990,000 in 2009 to 1.3 million in 2011.

HUD concludes that the significant increase in the number of very low income renters with worst case housing needs is primarily due to the substantial number of homeowners who became renters as a result of poor economic and housing market conditions such as high unemployment rates and the foreclosure crisis. There was also a fairly significant uptick in new household formation. These two factors accounted for 53% of the total increase in worst case housing needs. Other contributing factors to the overall increase included falling incomes among renters (15%), a continuing shortage of rental housing assistance (9%), and an increasing deficit of affordable housing (23%).

“These sobering numbers remind us that as we work to craft a balanced approach to our budget and priorities, we can’t lose sight of those who may be teetering on the brink of homelessness,” said HUD Secretary Shaun Donovan in a press release about the report. **Worst Case Housing Needs 2011: A Summary Report to Congress** is available at <http://bit.ly/13deMXb>.

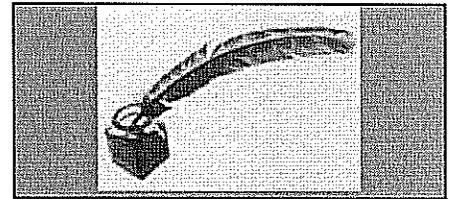
## Fair Housing Expo Slated

Westchester County will host its 2013 Fair and Affordable Housing Expo March 9th at the Westchester County Center in White Plains. The purpose of the event is to provide free and useful information about fair and affordable housing options throughout the county.

The event will offer seminars to deal with the basics on purchasing a home and determining what affordable means for each individual family. Seminars include how much is needed for a down payment, fair housing and fair lending-related rights, and the importance of good credit.

There will also be a workshop focused on the Westchester County Housing Settlement and “Home-seeker Online,” a website which provides specific affordable housing information.

The one-day event will be held from 10:00 AM to 3:00 PM. For more information, contact Westchester Residential Opportunities at [ganderson@wroinc.org](mailto:ganderson@wroinc.org) or (914) 428-4507 ext. 314, or the Housing Action Council at [hac@affordablehomes.org](mailto:hac@affordablehomes.org) or (914) 332-4144.



## What Do You Do When Your Grant Application Is Rejected?

In “*Now What? Six Tips for Growing After Grant Loss*” (CharityChannel, December 19, 2012), Heather Stombaugh advises: 1. **Don’t panic.** Take time to think carefully, with your colleagues, about what the rejection means for your organization. 2. Assess the program’s role in fulfilling your organization’s mission and how it fits into organizational priorities. 3. If it’s a high priority program that cannot be eliminated, decide whether or not you can continue the program using other organizational resources, carry it out with a partner, or reduce it in scale. 4. Plan ahead so that your critical programs don’t rely on support from a single source. Have a plan for what you’ll do if full funding doesn’t come through. 5. Diversify your revenue streams to include not only government and foundation funding but also corporate support, donations from individuals, and - where possible - fees for service. 6. Cultivate and maintain strong relationships with your funders.

## Program Profile: Gleneida Senior Housing In Putnam County

*In our regular feature, Rural Delivery invites members of the Rural Housing Coalition to highlight their community development projects and programs in the pages of this newsletter. This month, we are pleased to present the Putnam County Housing Corporation's Gleneida Court project, a phased senior development using multiple funding sources. Here is their story:*

Putnam County Housing Corporation (PCHC) was incorporated in 1982 as an independent, non-profit housing organization to provide safe, decent and affordable housing for its residents. In the late 1980's PCHC began developing nearly four acres of an abandoned railroad ravine donated by *Guideposts Magazine's* founder, Norman Vincent Peale, author of *The Power of Positive Thinking*. Fifteen years later after leveraging \$6,192,999 from five different funding sources, the last of three phases was finally completed, resulting in 72 units of senior housing.

In today's environment, the site would have been developed as a whole with significant savings. However, 30 years ago our fledgling and inexperienced Rural Preservation Company was spearheading a grassroots effort to address the need for affordable senior housing. Clearly a track record had to be established.

Putnam's hilly terrain, lack of infrastructure and the fact that two-thirds of its 236 square miles are located within the New York City Watershed posed a daunting challenge in locating a site that would also meet funding requirements of siting housing near essential services. With potential sites limited to

a few areas with infrastructure, Dr. Peale's donation of four acres (albeit a ravine) within walking distance to downtown Carmel was prized.

Transforming a railroad ravine into a viable building site required extensive site work - thousands of yards of fill was trucked in, compacted and tested over a period of months before the site met necessary construction conditions. A \$100,000 Rural Area Revitalization Program (RARP) grant footed the bill while PCHC staff pursued construction capital. RARP also funded construction of the roadway. Finally, \$1.4 million in funding was awarded from the then Farmer's Home Administration, now Rural Development. PCHC's attorney formed the Gleneida Housing Development Company, transferring the acre plus needed for the project construction to its ownership. Also secured was rental subsidy from the Rural Rental Assistance Program (RRAP) and with tremendous community support, a PILOT agreement was reached.

Construction was completed in June of 1993 on 24 one bedroom units with living room, bath and kitchen in 650 square feet. Six of the 24 units were dedicated to individuals requiring handicapped accessibility regardless of age, the remaining 18 for seniors, age 62 years and older. A community room, kitchen, laundry facilities and patio complete the site. Income eligibility was set at 50 percent of AMI. Today the basic rent is \$672 in one of the highest housing cost counties in the nation where the current payment standard for a one bedroom unit is \$1,160.

In 1997, the New York City Wa-

tershed agreement took effect, further impeding development in the county. Yet, PCHC's persistent efforts to construct a second phase of 24 units of affordable senior housing finally paid off with \$671,000 secured from the New York State Housing Trust Fund, leveraging \$1,502,999 in low-income tax credits. Again, PCHC's attorney formed a separate entity, Seminary Hill Apartments, a limited liability corporation, and again transferred an acre plus of the land for construction. Seniors, 60 years and older, whose incomes are 50 percent of AMI pay a basic rent of \$526 at Gleneida Senior Apartments. A central corridor and elevator afford tenants a sense of community without ever leaving the building. Units are 600 square feet with kitchen, bedroom, bathroom and living room. On the first floor, laundry facilities, kitchen and a community room open to an outdoor patio. The second level has additional community space, a game area and a computer room. Once again, the Town of Carmel's strong support for the complex translated into a PILOT agreement.

Three years later, unable to secure seed money, PCHC turned to HUD'S Section 202 Supportive Housing for the Elderly Program to construct the third and final phase, Lakeview Senior Apartments. The HUD 202 program does not require substantial soft cost outlay with its initial application. After the proposal has been determined feasible, HUD guarantees soft cost reimbursement. For the last time, PCHC's attorney created a housing development fund corporation and transfer of ownership of the last parcel of the original four acres was completed.

*Continued on Pg 5, Col. 1*

## Gleneida, Cont'

Continued from Page 4

In an effort to curtail rising construction costs, PCHC turned to modular construction – the “building” arrived on flatbed truck in two sections which were then connected through traditional stick-built construction. The two-story connection houses the expansive lobby, elevator, office, bathroom facilities, community room and kitchen on the first floor and additional community space, game room, lobby and maintenance areas on the second floor. The project received \$2,519,000 in funding to construct 24 units of subsidized housing for seniors with a basic rent of \$556. As per HUD requirements only Special Assessment Taxes are paid. Units are 540 square feet with living/dining area, bedroom, bathroom and kitchen.

Today, all three phases are referred to as Gleneida Court and are 100 percent occupied with long waiting lists.

## NOFA Issued For Orange County Projects

Orange County has issued a NOFA for project proposals under the County HOME program. A pre-application presentation for interested developers is scheduled for March 8th at 11:00 AM at the Office of Community Development, 18 Seward Avenue, Middletown. Applications will be due by March 25th.

The NOFA seeks both rental and homeownership projects, serving households with incomes at or below 60% of median. For more information, contact John Ebert at the Office of Community Development at (845) 615-3817.

## Career Opportunities

### Executive Director

Cayuga County Homsite Development Corporation, a not for profit housing Company in Auburn, New York is seeking an Executive Director. Cayuga County Homsite's activities include: Administering the Housing Choice Voucher Program for Cayuga County, Housing Rehabilitation, Managing apartments and complexes, Housing Counseling and working with the City of Auburn on the Community Development Block Grant Program. Please contact Homsite at 60 Clark Street Auburn, NY 13021. The Telephone number is (315)253-8451. Please submit a resume if interested.

#### QUALIFICATIONS:

- Four year degree-Masters degree preferred
- Experience in housing development including federal, state and local housing programs.
- Construction knowledge
- Administration and supervisory experience
- Grantsmanship and ability to administer programs.
- Fast learner
- Ability to communicate in writing and verbally.

#### RESPONSIBILITIES:

- The Executive Director has overall responsibility for the operation of the agency answerable to the Board of Directors.
- The Executive Director will work

with the Board to set policy and then be responsible for the implementation of that policy.

- The Executive Director will be responsible for overall supervision of the staff.
  - The Director will be responsible for compliance with bylaws, incorporation papers, personnel policy and insurances.
  - The Director will be in charge of all personnel issues-hiring and firing, supervision, keeping track of time, providing training etc.
  - The Director is responsible for working with fiscal office on budget development, purchasing and Audit issues.
  - The Director will work with and oversee all aspects of the agency fiscal, rehabilitation, Section 8, etc.
  - The Executive Director will work with Federal, State, local and all officials
  - Attend meetings when necessary
  - The Director will carry on appropriate public relations on behalf of the agencies.
  - The Director will work closely with the Rural Housing and Neighborhood Preservation Coalitions.
  - The Director will work closely with the Rehabilitation Department and do necessary reports, draws, and all other necessary paper work.
- SALARY RANGE \$55,000 to \$60,000 with benefits**

The New York State Rural Housing Coalition is happy to be able to provide help wanted advertising opportunities for our members and non-profit community development agencies. Ad copy must be provided in Microsoft Word format, and may be transmitted by email to [rhc@ruralhousing.org](mailto:rhc@ruralhousing.org). Ad copy must comply with federal and state equal opportunity requirements to be published, and must be received by the 25th of the month to ensure placement in the succeeding issue of *Rural Delivery*. Ads provided in this fashion will also be posted in the Career Opportunities page of the Coalition's website, unless a request is specifically made not to place the advertisement on-line.

## Tax Credit 101

IPED will host a beginners training in the use of the low income housing tax credit at the Omni Parker House Hotel in Boston on April 18th and 19th. There is a \$75 registration fee discount for registrations received by March 4th.

This seminar is intended for newcomers to the field as well as those seeking an up-to-the-minute refresher course. It will present the basic rules governing the LIHTC and use of the tax credit in today's transactions; a "hands-on" analysis of a financial model generated for a typical tax credit project; an overview of the legal, accounting, and business issues involved in negotiating transactions; a practical look at tax credit transactions from the lender, agency, developer, and investor perspectives; special issues that arise in deals involving nonprofits; the basic rules for when tax credits are used together with tax-exempt bonds; options for tax credit properties in Year 15; and real-world advice on the occupancy and compliance essentials that are critical to the long-term success of every project.

Registration is \$795, and \$595 for nonprofits, government agencies or educational organizations. For more information, contact IPED at (202)331-9230, or by email at [info@ipedinc.net](mailto:info@ipedinc.net).

## Board Accountability Webinar

Are you having trouble keeping your board members accountable? Are some members following through and others not? Are things slipping through the cracks?

If you ever wished for an easy way to keep your board members on track, this webinar is for you. It is one part argument for a significant mind-shift in board accountability and one part specific tools that you can implement easily and immediately. You will walk away with from the session with the means for

making all of your board members accountable to the mission, vision, and goals of your organization, as well as to each other.

Presented by Terrie Temkin, Ph.D., principal, Core Strategies for Nonprofits, Inc., this webinar will be held on Tuesday, March 12th, from 2:00-3:00 PM. The cost for the webinar is \$35. Members of Boardsource may participate in the webinar for free. To register, visit [www.boardsource.org/Bookstore.asp?Item=1442](http://www.boardsource.org/Bookstore.asp?Item=1442).

## HTFC Board Meeting

At a meeting on January 29th, the Board of the Housing Trust Fund Corporation approved resolutions funding 2 economic development projects: \$750,000 in CDBG assistance to Gould's Pumps in Seneca County, creating 50 new jobs; and \$416,000 to M&G DuraVent in Albany County to create 30 new jobs, and retain 58 positions that had been at risk of relocation out of state.

The HTFC Board also approved a resolution to amend the consulting services contract for the Preservation Initiative program, which will invest \$25 million in HTFC funds in 23 projects across the state. The amendment will allow the consultant, LISC/National Equity Fund to be paid for their work on the program.

## National Mortgage Settlement Update

HUD issued a report on the progress of implementing the National Mortgage Settlement on February 21st. To date, financial assistance has been provided to 550,000 homeowners nationally, at an average cost of \$82,000 per home paid by the nation's largest servicers. Consumer relief of almost \$22.48 billion has been provided by the lenders. In addition, \$250 million was provided to support housing counseling services, and \$50 million was provided for legal aid.

Because of the settlement, the principal reduction helps borrowers stay in their homes, lowering monthly payments on over 266,000 loans and actually reducing struggling homeowners' loan balances by more than \$84,000 on average.

Visit our website at [www.ruralhousing.org](http://www.ruralhousing.org)  
'Like' us on Facebook for up-to-the-minute news.

NEW YORK STATE  
R·U·R·A·L  
HOUSING  
COALITION  
INCORPORATED

79 North Pearl Street  
Albany, New York 12202



NEW YORK STATE  
Adirondack  
parkagency

March 5, 2013

Aubuchon Realty Company, Inc.  
c/o Gregory Moran, President  
23 West Main Street  
Westminster, MA 01473

Dear Mr. Moran:

**RE: Jurisdictional Determination J2013-0082**

The proposed commercial use structure described in the materials received on February 22, 2013 does not require a permit from this Agency, provided the facts submitted are accurate and complete, and provided there is compliance with the restrictions below.

Description

It is our understanding that the project consists of the following:

1. The property is a 0.89±-acre parcel located in the Village of Tupper Lake, Franklin County, on Lake Street, tax map designation 490.59-3-9.
2. The property is owned by J. Bldg. LLC, as described in a deed recorded on September 18, 2012 as Instrument Number 2012-4880 in the Franklin County Clerk's Office.

Aubuchon Realty Company Inc. is currently under a purchase and sale agreement to purchase this property.

3. According to the information you submitted, the property was not part of a larger parcel as of the May 22, 1973 enactment date of the Adirondack Park Land Use and Development Plan, nor did the owner on that date own any adjoining property.
4. The property is improved by an existing structure which is currently used as rental storage units. The land also currently has a foundation on it from a previous structure which was destroyed in an October 2011 fire.

5. You propose to construct an approximately 9,500 square foot commercial use building. You propose to reuse a portion of the existing foundation in the construction of the new building, as well as add additional square footage to the side and back of the existing footprint. The proposal is shown in the plans entitled "W.E. Aubuchon Co. Tupper Lake Sketch Plan" dated February 19, 2013. According to a letter dated February 20, 2013 to the Agency, no changes to the existing structure or the use of this structure on the property are proposed.

No additional subdivision or new land use and development is proposed at this time.

If any of the above is incorrect, please contact the Agency as a different determination could result.

**FOR YOUR INFORMATION:**

This determination is based upon the existing laws, regulations and Park Plan Map administered by the Agency. If they change before substantial commencement of the proposed project, this determination may also change.

The property is located in a Hamlet land use area on the Adirondack Park Land Use and Development Plan Map.

Agency staff has determined that there are no wetlands subject to Agency jurisdiction on the property, based on interpretation of wetland maps available for Franklin County. However, field inspection by Agency staff is the only way to confirm the presence, location and size of wetlands. If you have reason to believe that any wetlands would be affected by the proposal, you are encouraged to contact the Agency to arrange a site visit prior to undertaking the project.

The property is not located in a statutory critical environmental area.

The property is not located in a designated river area pursuant to the New York State Wild, Scenic and Recreational Rivers System Act.

Restrictions

Although the proposed project described above does not require an Agency permit, the following restrictions are imposed by law.

1. A new on-site wastewater treatment system may not be located within 100 feet of any water body, including intermittent or seasonal streams, without an Agency variance. The sewage disposal system setback is measured horizontally along the shortest line between the closest point of the seepage pit, drainage field or other leaching facility and the mean high water mark. An Agency permit is required for the installation of any leaching component of a wastewater treatment system within 100 feet of wetlands.

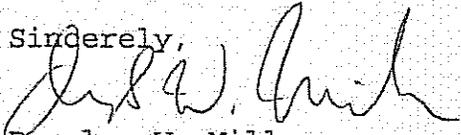
The New York State Department of Health has additional wastewater treatment system standards which must also be met.

2. No structure other than residential radio and television antennas and agricultural use structures may exceed 40 feet in height without an Agency permit. For Agency purposes, height is measured from the highest point of the structure to the lowest point of finished or natural grade, whichever is lower.

The proposal may require approvals from other government entities. We recommend that you check with Town authorities to obtain all necessary approvals prior to beginning your project.

If you have any questions, please do not hesitate to contact the Agency.

Sincerely,



Douglas W. Miller  
Project Administrator

JLM:DWM:mp

Enclosure: Structure Height Flyer

cc: J. Bldg, LLC

Peter P. Edwards, (V) Tupper Lake Code Officer (via e-mail)

**Village of Tupper Lake  
Board of Trustees  
Minutes**

Date: Tuesday, February 19, 2013  
Location: Board Room  
Meeting: Regular 5:30-10:10 PM

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

Enter Executive  
Session at 5:30 PM

Motion by Trustee LeBlanc, seconded by Trustee Maroun to enter Executive Session at 5:34 pm to discuss personnel. (Carried 5-0)

Police Chief  
Appointment

The board briefly discussed the Police Chief promotional appointment.

W/WW Helper  
Vacancy

The board briefly discussed the Water/Wastewater Helper vacancy.

Police Department  
Staffing Concerns

The board briefly discussed future staffing needs for the Police Department now that one of our Sergeants will be assuming the Chief of Police position. Trustee LeBlanc asked that we table further discussion until the new Police Chief has had time to assess the department's needs and to make his own recommendations as he sees fit.

Notice of Discipline  
Electric Employee

The board briefly discussed a final drafted notice of discipline for an Electric Department Employee. After unanimously agreeing that it was acceptable it was so moved in Executive Session by Trustee Snyder, seconded by Trustee Donah to formally approve the notice of discipline for the Electric Department Employee. (Carried 5-0)

Exit Executive  
Session at 5:56 PM

Motion by Trustee Snyder, seconded by Trustee Maroun to exit Executive Session at 5:56 pm. (Carried 5-0)

Also present were, Chief of Police Thomas Fee and his family members, Police Sergeant Eric Proulx and his wife Brittany Proulx, Fire Department Members Mark Arsenault, John LaMora, Royce Cole, Nick Rolley, and Joseph Cormier, Electric Superintendent John Bouck, Water/Wastewater Superintendent Mark Robillard, Code Enforcement Officer Peter Edwards, Department of Public Works Michael Sparks, Chamber of Commerce Events Coordinator Michelle Clement, residents Ronald LaScala and Barry Mattoon, news reporters Daniel McClelland and Jessica Collier.

Call Regular Meeting  
To Order

Mayor Maroun called the Regular Meeting to order and established the agenda at 6:00 pm.

Pledge

Pledge of allegiance to the flag and a moment of silence and prayer for the safe return of missing teen Collin Gillis.

Thomas J. Fee  
Retires – Farewell

Mayor Maroun presented Police Chief Thomas J. Fee with a plaque in appreciation for his 34 years of service to the Tupper Lake Community. Each member of the board took a moment to congratulate him and thank him for his many years of dedication to the community of Tupper Lake and for his service to the Village of Tupper Lake.

Eric Proulx Appointed

New Police Chief Motion by Trustee Snyder, seconded by Trustee LeBlanc to appoint Mr. Eric Proulx to the position of Police Chief effective February 28, 2013 at a rate of pay of \$65,000.00. (Carried 5-0)

DPW:

Due to other commitments the Department of Public Works report was moved to the top of the agenda as follows.

Department of Public Works Superintendent Michael Sparks reported that the Fire & Ice competition went off without a hitch. His department are preparing for the Pro-Am Fishing Tournament and picking up snow on the side streets.

Trustee Donah asked if new doors could be installed on the restrooms in the outfield. Superintendent Sparks stated he would price out the door replacements.

Public

Comments & Mayor's

Announcements:

Chamber of Commerce

Events Coordinator

Introduced

After giving a brief background of the new candidate's credentials Mr. Daniel McClelland with the Chamber of Commerce Board of Directors introduced Ms. Michelle Clement as the new Events Coordinator for the Chamber of Commerce.

Ms. Michelle Clement gave a brief description of her plans to grow the events for the community and she stated she is so looking forward to meeting and working with community members as she plans to grow two new events this coming year.

Junction Pass

Mr. Daniel McClelland advised the board that he wants to develop alternative trails to compliment the Junction Pass Project and open more corridors. He stated he has met with representatives from the NYS DEC in the past week and wants to loop other trails through the community to help spur tourism.

TL Woodsmen's  
Association

Motion by Trustee Snyder, seconded by Trustee LeBlanc to 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 events. (Carried 5-0)

Wedding Ceremony  
July 26, 2013

Motion by Trustee Maroun, seconded by Trustee Snyder to authorize Mr. Bill Gibson and Ms. Penelope Miner to utilize the Municipal Overlook at the end of Mill Street to host a Wedding Ceremony from 4:00 pm to 6:00 pm on July 26, 2013. (Carried 5-0)

Shakespeare in the  
Park August 2, 2013

Motion by Trustee Snyder, seconded by Trustee Donah to authorize 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 10:00 pm. (Carried 5-0)

Student Helpers  
Available

Mercy Care for the Adirondacks is facilitating work with the Aging in Place Task Force in each of the Tri-lakes Communities to help our communities become more aging-friendly. Our Tupper Lake local task force is collaborating with the student volunteers from the Tupper Lake Junior/Senior High School to assist elders with fall, winter and spring yard work; please call Ms. Diane Helms with the Tupper Lake Central School to utilize student volunteers at 359-3322.

Approve Minutes	Motion by Trustee Snyder, seconded by Trustee Donah to approve the Board Minutes from January 22, 25, 2013 and February 1, 11, 2013. (Carried 5-0)
Water/Wastewater: Miscellaneous Updates	Water/Wastewater Superintendent Mark Robillard advised the board that his department has been busy repainting the garage, new mechanic area and plumbing improvements.
W/WW Helper Jessie Kavanagh Appointed	Motion by Trustee Snyder, seconded by Trustee LeBlanc to appoint Mr. Jessie Kavanagh to the position of Water/Wastewater Helper. (Carried 5-0)
Route 3 & 30 Water Leak	Water/Wastewater Superintendent Mark Robillard advised that his department will be repairing the water leak at the intersection of Old Wawbeek Road and State Route 3&30 and to expect delays.
Electric: MEUA Winter Engineering Workshop	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize two members to attend the MEUA Winter Engineering Workshop March 13-14, 2013 in East Syracuse to include registration, travel, lodging and meals. (Carried 5-0)
Discharge Commercial Account Balances	Motion by Trustee Donah, seconded by Trustee Donah to discharge two commercial account balances totaling \$14,815.84. Trustee LeBlanc stated he wasn't supportive to discharge the balances and eventually the vote was tabled until next meeting.
Electric Curtailment	There will be no reduction in firm hydro energy sales for the period March 1-31, 2013.
Ball Park Tower Light Fixture Bid Replacement	Electric Superintendent John Bouck noted that the bids are due for the necessary upgrades to the ball park light towers on February 28, 2013 and he expects there to be at least two bidders due to recent phone calls concerning the specifications.
Code Enforcement: Accept January Report	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the January 2013 Monthly Report. (Carried 5-0)
Accept Year-End Building Permit Report	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the Year-End Building Permit Report. (Carried 5-0)
Reminder Northern Adirondack Code Training	Code Enforcement Officer Peter Edwards advised the Board that he will be attending the Northern Adirondack Code Training in Lake Placid March 4-8, 2013 in Lake Placid.
Fence Ordinance Local Law#3-2013	after many discussions concerning adoption of the proposed Local Law #3-2012 amendments to the Fence Ordinance it was so moved by Trustee Donah, seconded by Trustee Maroun to approve the proposed Local Law #3-2013 amendments to the Fencing Ordinance. (Carried 3-2, Trustees Snyder and LeBlanc "Nay")

Police: Accept January Report	Motion by Trustee Maroun, seconded by Trustee Donah to formally accept the Police Department Monthly Report for January 2013. (Carried 5-0)
Vehicle #5012 Service Issues	Newly appointed Police Chief Eric Proulx reported that vehicle #5012 has had issues with the battery charging system and is being serviced by Upstate Auto in Saranac Lake under warranty.
Handicap Parking Request NYS DOT	Mayor Maroun advised that there is a need for additional handicap parking spaces on Park Street from Greg Gachowski's Eyecare to Guido's Pizzeria. Newly appointed Police Chief Eric Proulx stated he would send an official request to Rob Haynes with the NYS DOT.
Barry Mattoon "SAFE ACT"	Local resident Mr. Barry Mattoon stated he wants the Village to vote against the NYS Safe Act recently enacted by Governor Cuomo.  Mayor Maroun advised the Village Board would review the act and revisit it at next months meeting.
Fire: Accept January's Report	Motion by Trustee Donah, seconded by Trustee LeBlanc to approve the January 2013 Monthly Report. (Carried 5-0)
Annual Physicals February 23, 2013	It was noted that the Volunteer Fire Department's annual physicals would be this Saturday, February 23, 2013 beginning at 9:00 am.
Mark Arsenault FD History & Request For Fire Vehicle	Volunteer Fire Department Member Mark Arsenault gave an extensive history lesson on the Volunteer Fire Department's fire vehicle history and replacement program and asked for the Village Board's blessing to replace the 1983 Pierce at an annual cost of \$.04-.07 cents per thousand for the next 5 years with a used truck that West Albany has. No formal action was taken at this time.
Treasurer: Approve Warrant	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the warrant in the amount of \$137,772.61 for payment of the bills for February 19, 2013 and approve the abstract of audited vouchers for the month of January 2013. (Carried 5-0)
Review Cash Position	Review the monthly cash position for January 31, 2013.
Call in Period:	No calls received during our call in period.
Adjournment	Motion by Trustee Snyder, seconded by Trustee Maroun to adjourn at 7:30 PM. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

**Village of Tupper Lake**  
**Board of Trustees**  
**Minutes**

Date: Monday, March 4, 2013  
Start: 11:00 AM  
Location: Board Room  
Meeting: Special Meeting 11:00 – 1:10 PM

At the Special Meeting of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Leon LeBlanc, Richard Donah, Thomas Snyder, David Maroun and Village Clerk/Treasurer Mary A. Casagrain.

Also present were CSEA Labor Relation Specialist Kyle Weaver, CSEA Unit III President Carl Larson and Electric Lineman Ian McLearn.

Call to Order and  
Agenda Established Mayor Maroun called the Special Meeting to order and established the agenda.

Enter Executive  
Session 11:00 AM Motion by Trustee LeBlanc, seconded by Trustee Maroun to enter into Executive Session at 11:00 am to discuss personnel issues for the Electric, Police and Department of Public Works Departments. (Carried 5-0)

12:19 PM CSEA Labor Relation Specialist Kyle Weaver, CSEA Unit III President Carl Larson and Electric Lineman Ian McLearn exited Executive Session at 12:19 PM and Police Chief Eric Proulx entered Executive Session.

Chief of Police Eric Proulx addressed several issues including staffing, worker's compensation, provisional appointments for sergeant vacancy, light duty restrictions and ongoing contract for police services for the Town of Tupper Lake etc.

Exit Executive  
Session 1:05 PM Motion by Trustee Maroun, seconded by Trustee LeBlanc to exit Executive Session at 1:05 pm. (Carried 5-0)

Full-time Appointment  
For Officer Matthew  
Dana Motion by Trustee Maroun, seconded by Trustee Donah to appoint part-time Police Officer Matthew Dana to the position of full-time Police Officer effective immediately with the same salary of \$35,000.00 per year for a police officer with school. (Carried 3-2, Trustee Snyder and Trustee Donah "Nay")

Adjournment Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn the Special Meeting at 1:10 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

March 11, 2013

Honorable Paul Maroun  
Mayor, Village of Tupper Lake  
53 Park Street  
PO Box 1290  
Tupper Lake, New York 12986

Re: Scope Change Request #3 Recommendation  
PIN 7804.81  
Village of Tupper Lake Multi-Use Trail Connector  
Village of Tupper Lake, Franklin County, New York

File: 871.007.001

Dear Mayor Maroun:

As part of progressing NYSDOT concurrence of the existing Final Design Report for the Tupper Lake Multi-Use Trail Connector (NYSDOT PIN 7804.81), the preliminary design phase has determined that there are existing reasonable considerations to request another official modification to the project scope.

Subsequent to initiating the right of way appraisal process for easements entailed in all the intended trail segments, it has been determined by Barton & Loguidice, P.C. (Consultant) that a modification to the project scope is now required to be requested and recommends to the Village (Sponsor), that this official Request to be forward to NYSDOT Region 7 for review and approval.

The attached document represents the official Scope Change Request #3 pertaining to the removal of the Sanitary Easement segment due to an unwilling property owner and addition of the proposed utilization of the existing facility of Park Street to maintain project continuity. The remaining trail segments along the former rail bed, links via McLaughlin, Pleasant and Boyer Avenues, and the southern section of Hosley Avenue shall remain as initially proposed through Scope Change Request #2, and will continue to provide a safe, convenient, and accessible Multi-Use Recreational Trail and Transportation System for use by citizens, outdoor enthusiasts, and visitors.

Upon review, if the Village (Sponsor) concurs with the findings and justifications outlined within the Scope Change Request #3, this recommendation memorandum shall be signed and accompany a submittal of the Scope Change Request #3 to the NYSDOT for their review and subsequent approval. Per the 2006 TEP Project Application and through Scope Change Request #2, all other segments of the proposed trail alignment shall remain within the Project Scope.



Honorable Paul Maroun  
Mayor, Village of Tupper Lake  
March 11, 2013  
Page 2

Please indicate your concurrence with the proposed scope modification for the project by signing this letter.

Very truly yours,

BARTON & LOGUIDICE, P.C.

John P. Donohue, P.E., LEED AP  
Sr. Vice President

MJS/IPD/jjb

**Design Scope Modification Approval Recommended**

Honorable Paul Maroun  
Mayor, Village of Tupper Lake

03/11/2013

Date

**Design Scope Modification Approval Concurrence**

\_\_\_\_\_  
Charlie Roy, Project Manager  
New York State Department of Transportation

\_\_\_\_\_  
Date



**VILLAGE OF TUPPER LAKE**

53 PARK STREET  
PO BOX 1290  
TUPPER LAKE, NY 12986-0290

---

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

March 11, 2013

NYS Dept. of Transportation  
Attn: Charles Roy  
Planning Office  
317 Washington Street  
Watertown, NY 13601

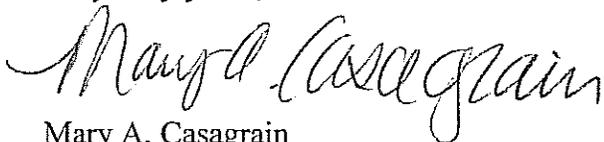
Re: Request for concurrence with Village of Tupper Lake's approval of recommended Scope Change Request #3.

Dear Mr. Roy:

On behalf of the Village of Tupper Lake I respectfully request NYS Department of Transportation's concurrence with our March 11, 2013 approval of the recommended scope change recommendation #3 by Barton & Loguidice, P.C. , please see enclosure.

If you have any questions or concerns, please feel free to contact at (518) 359-3341 between the hours of 8:00 am to 4:00 pm.

Very truly yours,



Mary A. Casagrain  
Village Clerk/Treasurer

***SCOPE CHANGE REQUEST No. 3***

**P.I.N. 7804.81**

**VILLAGE OF TUPPER LAKE MULTI-USE TRAIL CONNECTOR**

Village of Tupper Lake  
Franklin County,  
New York

February 26, 2013

**SCOPE CHANGE REQUEST No. 3**

**Regarding**

**VILLAGE OF TUPPER LAKE MULTI-USE TRAIL CONNECTOR  
PIN 78041**

Village & Town of Tupper Lake, Franklin County

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## I. INTRODUCTION

As part of revising and progressing NYSDOT concurrence of the existing Final Design Report for the Tupper Lake Multi-Use Trail Connector (NYSDOT PIN 7804.81), the preliminary design phase has determined that there are existing reasonable considerations to request an official modification to the project scope. This project entails the implementation of the Tupper Lake Multi-Use Trail Connector segment of the Village of Tupper Lake's Multi-Use Recreation Trail and Transportation Network<sup>1</sup>.

The project is being funded through the Transportation Enhancement Program, utilizing 80% Federal and 20% local funds, awarded in the course of the TEP program based on the 2006 TEP Village of Tupper Lake Multi-Use Trail Connector Project Application, prepared and submitted in June 2006. The project's original scope as outlined within the Project Application consisted of converting approximately 8500 linear feet of abandoned railroad corridor, improvements to approximately 4000 linear feet of an existing sanitary easement, 4500 linear feet of new sidewalks and shoulder improvements along two existing community streets, and approximately 3000 linear feet of improvements to an existing primitive trail system connecting the existing sanitary easement with NYS Routes 3/30 (Park Street), totaling a project length of approximately 3.8 miles.

The Final Design Report was recently revised and submitted to incorporate Scope Change Requests #1 and #2. The project FDR currently includes the following four (4) segments:

- Rail Trail - proposed trail along the abandoned New York & Ottawa rail bed from the new Train Depot on Depot Street, south through the Aubuchon Plaza to NYS Route 3, providing a new pedestrian crossing at NYS Route 3 (Demars Blvd.) to the Municipal Waterfront Park
- Sanitary Easement Trail – proposed east-west trail along the cleared corridor of the existing sanitary easement, utilizing a section of Santa Clara Ave to link the Rail Trail with Hosley Avenue
- McLaughlin Link – proposed trail extending south from the Rail Trail segment along McLaughlin Avenue to Pleasant Avenue which entails shoulder improvements. The proposed trail would then extend easterly from McLaughlin Avenue along an improved shoulder on the south side of Pleasant Avenue and link up to an existing sidewalk on the east side of Boyer Avenue which would connect to Park Street.
- Hosley Avenue – proposed segment includes shoulder improvements from the existing sanitary easement segment south to Park Street, and new sidewalk along the east side of Hosley Avenue from Park Street south to Museum Drive.

## II. SCOPE MODIFICATION

Subsequent to initiating the property acquisition process, it has been determined by both the Village (Sponsor) and Barton & Loguidice, P.C. (Consultant) that another modification (Scope Change Request

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<sup>1</sup> The Village of Tupper Lake's Multi-Use Recreation Trail and Transportation Network Plan identify various multi-use facility segments as part of its implementation plan. The Tupper Lake Multi-Use Trail Connector segment is referred to as the Junction Pass Trail in that report.

#3) to the project scope is now required due to an individual property owner who is now unwilling to accommodate the project's right-of-way needs.

This document represents Scope Change Request #3 for this project, specifically pertaining to the Sanitary Easement Trail. The Sanitary Easement Trail originally proposed to extend the project east from the Rail Trail segment along shoulder improvements of Santa Clara Avenue to an existing trail corridor along a sanitary easement and shared driveway to link to Hosley Avenue. As part of the Sanitary Easement Trail, the northern portion of Hosley Avenue was proposed to include shoulder improvements to link the segment to Park Street and continue south through the intersection to connect to the L.P. Quinn School and The Wild Center. See TP-1.1 (attached). The parcels along the Sanitary Easement segment (approximately 4000 LF) are no longer available to the project due to the unwilling property owner.

This scope modification proposes an alternative route to the Sanitary Easement Trail segment by utilizing the existing facilities along Park Street (NYS Route 3/30), from Boyer Avenue (terminus of the McLaughlin Link) to the intersection of Park Street and Hosley Avenue.

Park Street (NYS Route 3/30) currently provides a designated statewide bicycle route as part of the Scenic Byway system, and provides adequate signage and striping of the shoulder facility. A pedestrian facility exists along Park Street (NYS Route 3/30) the entire length of the north side, providing an existing pedestrian link to the proposed Hosley Avenue southern trail segment. It is anticipated that minor improvements will be required to upgrade select pedestrian curb ramps, crosswalks, shoulder striping and additional signage.

The Project Objectives of the Tupper Lake Multi-Use Trail Connector will remain unchanged as intended when the Project Application for funding was prepared in 2006:

- The primary objective of the Tupper Lake Multi-Use Trail Connector is to provide a multi-use trail system which links the key destinations and generators within the Tupper Lake community.
- Trail is proposed to link the two Village community centers (Village Center and Faust) with the local high school and elementary school, Waterfront Municipal Park, the WILD Center, and various local commercial, cultural, and social destinations with the Village.
- Other important project objectives to remain unchanged include:
  - Provide direct linkage to the Olympic and Adirondack Scenic Byways.
  - Provide operational, safety, and health benefits to the Trail users.
  - Design and construct the Trail in an environmentally sensitive manner which respects, preserves, and enhances the history, culture, and ecology of the Adirondacks.

The Sponsor and Consultant have agreed that the removal of the Sanitary Easement Trail segment, including connecting sections along Santa Clara and Hosley Avenues, will not alter the benefit or community sentiment of the overall Tupper Lake Multi-Use Trail Connector Project as it was intended. This project will improve and provide connections to Park Street, a connection to the Waterfront

Municipal Park and the Wild Center, and will maintain the integrity and character of the existing trail network as desired by the local community.

The Sponsor and Consultant provide the following primary rationale for the removal of the proposed Sanitary Easement Trail segment -

**1. Property Acquisition**

Due to the recent unwillingness of the property owner of the affected parcels along the proposed Sanitary Easement Trail segment, acquisition of easements are no longer possible to accommodate construction of the proposed trail. In addition, due to the unavailability of property along the existing easement, adjacent proposed segments along Santa Clara Avenue and Hosley Avenue (north) that entail the complete Sanitary Easement Trail segment would not provide desired connections to the overall system and are requested to be removed.

**2. Schedule**

In order to maintain the project schedule and meet the obligations of federal funding, proposing a connection along Park Street will assist the Sponsor and the project in meeting the projects funding requirements and construction schedules. The route along Park Street will assist in avoiding further delays associated with new property acquisitions, detailed environmental investigations and screenings, and elevated state/agency involvement.

**III. OFFICIAL SCOPE CHANGE REQUEST**

**The Village of Tupper Lake requests that the Tupper Lake Multi-Use Trail Connector Enhancement Project Scope be modified to remove the Sanitary Easement Trail, including adjacent links proposed along Santa Clara Avenue and Hosley Avenue (north), and the project include utilization and improvement of the existing facilities along Park Street (Share the Road) to connect Boyer Avenue to Hosley Avenue.**

A summary of the following reasonable considerations reiterate the need to remove this section of trail from the project:

- It has been determined that constructing an adequate, safe multi-use trail along would not be pursued due to an unwilling property owner to accommodate the trail and necessary acquisitions; and eminent domain is not a viable option on behalf of the Project Sponsor.
- Maintain project schedule and meet obligations of grant program.
- Adequate ROW and existing pedestrian facilities along Park Street provides a direct connection to complete the system with no impacts to private property owners

This Scope Change is graphically depicted on TP-1.1 (attached).

#### IV. PENDING DESIGN APPROVAL

Per the 2006 TEP Project Application and recently approved Project Scope Modifications, all other segments of the proposed trail alignment shall remain within the Project Scope as intended. The proposed trail alignments to be included within the revised Final Design Report pending the removal of the Sanitary Easement Trail segment shall be as follows:

- **Rail Trail** - proposed trail along the abandoned New York & Ottawa rail bed from the new Train Depot on Depot Street, south through the Aubuchon Plaza to NYS Route 3, providing a new pedestrian crossing at NYS Route 3 (Demars Blvd.) to the Municipal Waterfront Park
- **McLaughlin Link** – proposed trail extending south from the Rail Trail segment along McLaughlin Avenue to Pleasant Avenue which entails shoulder improvements. The proposed trail would then extend easterly from McLaughlin Avenue along an improved shoulder on the south side of Pleasant Avenue and link up to an existing sidewalk on the east side of Boyer Avenue which would connect to Park Street.
- **Park Street Connection** – proposed east-west link along Park Street (NYS Route 3/30) utilizing existing bicycle and pedestrian facilities with minor improvements
- **Hosley Avenue** – proposed segment south from the Park Street intersection includes new sidewalk along the east side of Hosley Avenue, improved shoulder facility from Brentwood Avenue south to Museum Drive, and new crossings at the L.P. Quinn Elementary, Brentwood Avenue, and to access Museum Drive.

#### V. CONCLUSION

The Village of Tupper Lake (Sponsor), along with B&L (Consultant), appreciates the NYSDOT assistance and guidance in this matter. Both the Sponsor and Consultant assure that removing the Sanitary Easement Trail segment and utilizing the proposed Park Street Connection will not affect the project's goals and objectives, and emphasize that all major destinations will remain safely and conveniently linked as intended in the project application.



PRIMARY TRAIL PARCELS		ST #	ST NAME	MUNICIPALITY	ZIP CODE
0	480.65-4-1	0	Washington Street S	Tupper Lake	12986
1	480.72-6-1	1	Dorst St	Tupper Lake	12986
2	480.3-1	2	McLaughlin	Altamont	12986
3	480.27-2-2	3	McLaughlin Ave (W)	Tupper Lake	12986
4	480.44-1-1	4	Mc Laughlin Ave	Tupper Lake	12986
5	480.51-2-3, 100	5	Denmans Blvd	Tupper Lake	12986
6	480.51-2-3, 400	6	Aubouton Hardware	Tupper Lake	12986
7	480.51-2-3, 600	7	Denmans Blvd	Tupper Lake	12986
8	480.51-2-3, 700	8	Denmans Blvd	Tupper Lake	12986
9	481-1-7	9	Kealey Ave-North	Altamont	12986
10	481-1-8	10	Cof McLaughlin Ave	Altamont	12986



**Legend**

- Express Trail
- All-Paved Trail
- Water
- Gas
- Electric
- Sewer
- Cable
- Other

**Village Clerk**

---

**From:** "Roy, Charlie (DOT)" <Charlie.Roy@dot.ny.gov>  
**To:** <wawbeek@aol.com>; "VILLTUPPLAKE@CENTRALNY.TWCBC.COM" <villtuplake@centralny.twcbc.com>;  
"Matthew Schooley" <Mschooley@bartonandloguidice.com>; "John Donohue"  
<Jdonohue@bartonandloguidice.com>; "Jeffery B. Nadge" <jnadge@bartonandloguidice.com>  
**Cc:** "Mattimore, Don (DOT)" <Don.Mattimore@dot.ny.gov>; "Catalina, Nancy (DOT)" <Nancy.Catalina@dot.ny.gov>  
**Sent:** Tuesday, March 12, 2013 1:27 PM  
**Subject:** PIN 780481, Village of Tupper Lake Multi-Use Trail Connector, Milestone Schedule

Good afternoon

Earlier today I promised the Mayor some milestone dates for us to use in getting this project to Final Inspection. These are "drop dead" dates with very little wiggle room.

Design Approval Concurrence from NYSDOT: August 26, 2013  
ADP's (90% complete with Plans, Specifications, and Estimate provided): January 9, 2014  
PS&E: January 28, 2014  
Contract Documents: February 3, 2014  
Advertisement: February 10, 2014  
Bid Opening (Letting): March 18, 2014  
Contract Award: April 8, 2014  
Final Inspection (hope the snow is late): November 18, 2014

As you can see, wherever we can make up time it is beneficial for us to do so. Right off the bat I can see Design Approval. ADPs is another place to make up time. I would think about the wetlands mitigation and get that submitted as it can be a show a show stopper for advertisement for sure.

Thanks

Charlie Roy

3/14/2013

PROJECT ID NUMBER

617.20  
APPENDIX C  
STATE ENVIRONMENTAL QUALITY REVIEW  
**SHORT ENVIRONMENTAL ASSESSMENT FORM**  
for UNLISTED ACTIONS Only

SEQR

**PART 1 - PROJECT INFORMATION** (To be completed by Applicant or Project Sponsor)

1. APPLICANT / SPONSOR Village of Tupper Lake	2. PROJECT NAME Waterfront Revitalization - Flanders Park
3. PROJECT LOCATION: Tupper Lake Municipality	Franklin County
4. PRECISE LOCATION: Street Address and Road Intersections. Prominent landmarks etc - or provide map Intersection of Mill Street & Martin Street, Tax Map ID's 490.51-1-1 & 490.59-1-1	
5. IS PROPOSED ACTION : <input type="checkbox"/> New <input type="checkbox"/> Expansion <input checked="" type="checkbox"/> Modification / alteration	
6. DESCRIBE PROJECT BRIEFLY: Complete removal of previous public swimming pool & playground facility remnants and construction of a new playground. The project will including a new parking area for 10 standard parking spaces and 2 handicap accessible spaces, an extension of the recreational trail throughout the playground area, multiple play zones, and a sledding hill. Auxiliary improvements will include a new park and trail gateway entrance area, additional light pole assemblies, and bench seating.	
7. AMOUNT OF LAND AFFECTED: Initially 1.1 acres Ultimately 1.1 acres	
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER RESTRICTIONS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, describe briefly:	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? (Choose as many as apply.) <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Agriculture <input checked="" type="checkbox"/> Park / Forest / Open Space <input checked="" type="checkbox"/> Other (describe) The park adjoins residential, commercial and religious uses within the immediate vicinity.	
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (Federal, State or Local) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, list agency name and permit / approval: A portion of the project funding through the New York Department of State	
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, list agency name and permit / approval: NYSDEC Construction General Permit GP-0-10-001 (Site ID NYR10V612)	
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT / APPROVAL REQUIRE MODIFICATION? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE Applicant / Sponsor Name Village of Tupper Lake, c/o Paul Maroun Date: Signature	

If the action is a Coastal Area, and you are a state agency,  
complete the Coastal Assessment Form before proceeding with this assessment

**PART II - IMPACT ASSESSMENT (To be completed by Lead Agency)**

A. DOES ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.4? If yes, coordinate the review process and use the FULL EAF.  
 Yes  No

B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6? If No, a negative declaration may be superseded by another involved agency.  
 Yes  No

C. COULD ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (Answers may be handwritten, if legible)

C1. Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic pattern, solid waste production or disposal, potential for erosion, drainage or flooding problems? Explain briefly:  
 No

C2. Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character? Explain briefly:  
 No, confirmed by NYS OPRHP correspondence.

C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly:  
 No

C4. A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources? Explain briefly:  
 No

C5. Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly:  
 No

C6. Long term, short term, cumulative, or other effects not identified in C1-C5? Explain briefly:  
 No

C7. Other impacts (including changes in use of either quantity or type of energy? Explain briefly:  
 No

D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CRITICAL ENVIRONMENTAL AREA (CEA)? (If yes, explain briefly:  
 Yes  No

E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS? If yes explain:  
 Yes  No

**PART III - DETERMINATION OF SIGNIFICANCE (To be completed by Agency)**

**INSTRUCTIONS:** For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. Each effect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed. If question d of part ii was checked yes, the determination of significance must evaluate the potential impact of the proposed action on the environmental characteristics of the CEA.

Check this box if you have identified one or more potentially large or significant adverse impacts which **MAY** occur. Then proceed directly to the FULL EAF and/or prepare a positive declaration.

Check this box if you have determined, based on the information and analysis above and any supporting documentation, that the proposed action **WILL NOT** result in any significant adverse environmental impacts **AND** provide, on attachments as necessary, the reasons supporting this determination.

\_\_\_\_\_  
 Name of Lead Agency

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Print or Type Name of Responsible Officer in Lead Agency

\_\_\_\_\_  
 Title of Responsible Officer

\_\_\_\_\_  
 Signature of Responsible Officer in Lead Agency

\_\_\_\_\_  
 Signature of Preparer (If different from responsible officer)

**VILLAGE OF TUPPER LAKE**

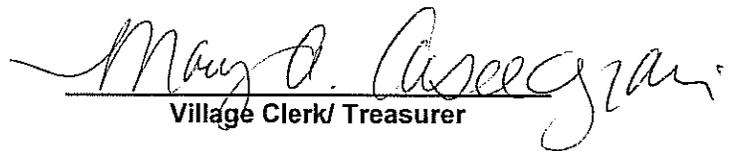
53 PARK STREET  
PO BOX 1290  
TUPPER LAKE, NY 12986

Phone (518) 359-3341  
Fax (518) 359-7802  
Email vilittupplake@centralny.twebc.com

**Village of Tupper Lake  
Results of Bid Opening**

**Day / Date:** Thursday, February 28, 2013  
**Time / Location:** 2:00 PM, Village Clerk Office/Board Room  
**Present:** Michelle Moeller, Senior Clerk  
Mary A. Casagrain, Village Clerk/Treasurer  
**Bid Specifications:** 80kW Diesel Generator for Water/Wastewater Department  
**Bids Received:**

- |   |  |
|---|--|
| 1. Milton Cat- Caterpillar Model D80-6<br>W/Warranty    | \$25,900.00<br>+ 1,100.00              |
| 2. R.L. Kistler Inc. – Generac<br>W/Warranty            | \$22,731.36 **Low Bidder**<br>+ 525.00 |
| Alternate Bid – Generac<br>W/Warranty                   | \$24,601.76<br>+ 525.00                |
| 3. Atlantic Detroit Diesel-Allison, LLC<br>W/Warranty   | \$30,625.00<br>+ 699.00                |
| 4. Penn Power Systems<br>W/Warranty<br>Alternate Add-On | \$27,365.00<br>+ 514.00<br>+1,217.00   |

  
Village Clerk/ Treasurer

**Tupper Lake Village Board Meeting  
NYS DOT, Village Reconstruction Project  
Friday, February 1, 2013  
Meeting Agenda**

**1) Village Betterments**

- a) Replace Water Main facilities on State Rte 3 & 30
  - i) Prelim cost **\$0.350 Million**
  - ii) To replace in kind, water mains and services not impacted by project
  - iii) Does the village want to request any upgrades in size? That would be additional material cost
- b) Replace Sanitary Sewer facilities on State Rte 3 & 30
  - i) Prelim cost **\$0.500 Million**
  - ii) To replace in kind, sanitary sewer and services not impacted by project
- c) Reconstruct Lake St. & Wawbeek Ave. off of State Highway system (detour route)
  - i) Prelim cost **\$2.900 Million**
  - ii) Includes recon, curb, sidewalk, drainage, sanitary & water
  - iii) Costs for top asphalt and radii widening has been deducted since it would be paid by the State when we use Lake St. as a detour.

**2) Village Betterment Process**

- a) See document provided as a guide through the mechanics of the process
- b) The Department needs to be informed quickly regarding the 3 possible betterments which way the village wants to proceed so we have time to design the work into the project. Lake Street reconstruction will require ROW acquisition and we need the lead time to take care of that.
- c) The resolutions (Requesting Municipal Work) would need to be approved and provided to the Department to inform us of those decisions. They are provided along with certifications

**3) Park Street in front of Stewarts**

- a) There is insufficient room to provide two dedicated lanes in front of Stewart's and replace utilities, signal poles, guide signs, sidewalk, etc.
- b) The Department proposes to provide one shared lane and a 6 foot wide shoulder. See Drawings and photos. The intersection Level of Service has been reviewed and the delay appears to be negligible due to the relatively low traffic volumes

**4) Mill Street Parking**

- a) There is insufficient room for parking on Mill Street.
- b) Current shoulders vary from 3 to 6 feet, there is occasional illegal parking on sidewalk
- c) Department proposes, 12 foot lanes and 5 foot shoulders, and will institute NO Parking regulation for both sides. See Drawing

**5) Broad Street**

- a) Curb Bumpouts Proposed
- b) Will benefit pedestrian safety and utility placement, etc. See Drawing

**6) High Street**

- a) Curb Bumpouts Proposed as well, same reasons
- b) High Street is overly wide, 47 feet
- c) Department suggests narrowing the street to 40 feet and develop snow storage / utility strip for poles, hydrants, etc. See Drawing

**7) Cliff Street**

- a) Curb Bumpouts proposed, same reasons, see drawing

**8) Chaney Ave.**

- a) Street is overly wide, 48 feet, there is signage on private property, see photo attached
- b) Department suggests narrowing the street to 38 feet, allow parking on right with 8' shoulder, no parking on left in front of school with 6' shoulder. And develop utility space for signs, etc. See Drawing

**9) McLaughlin Ave**

- a) Both sides of intersection are very narrow.
- b) Intersection is fairly busy and signalized, don't suggest rebuilding to current widths
- c) Department suggests rebuilding intersection to 24' width so the village can possibly widen and match into later. See Drawings

**10) Intersection Reconstruction by Village**

- a) Department would encourage village to wait until State is complete and then rebuild from where we leave off.
- b) Our design will include centerline adjustments and width changes possibly and if the village rebuilds first then the project will be difficult to tie together.

**Municipal Betterment Process  
Tupper Lake Village  
January 2013**

The DOT is currently working on finalizing the highway plans for Rte 3 & 30 in Tupper Lake Village. Part of that process will involve designing and estimating costs for the replacement of municipal utilities. As mentioned previously, the State is responsible to relocate (at the State's expense) any municipal utility that is deemed to be in conflict with the proposed work. The village then has the ability to request work (at the village expense) for portions of those utilities that will not be impacted by the proposed project.

In this case, the Village of Tupper Lake has verbally informed the Department that it would like to replace the water and sewer lines. Relocation of water and sewer will take place as part of our plans and be designed by the Department engineers.

In addition to water and sewer, the Village of Tupper Lake owns and maintains municipal electric facilities. The State is also responsible for the cost associated with relocating municipal electric, but we do not design and include that work in our highway plans. The relocation would take place in one of two ways:

1. The village may choose to relocate the facilities with its own forces, and the Department would reimburse those costs.
2. The village may choose to hire a third party engineer to design the relocations and then the electrical project would be put out to competitive bidding, this may be done if the relocations are complex.

Two types of resolutions are required by the Department to incorporate municipal betterment work (for the water and sewer):

1. **Resolution to Incorporate Municipal Work:** We will write a resolution and provide to the village to have approved at a village board meeting. It will essentially state that the village is requesting water and sewer work. It does not get into prices and such, it essentially gives the DOT the "go ahead" to design and estimate the facilities. We will be sending that to the village soon. We will need a description of any work you are requesting with that so we know what to design and estimate. If work is requested on Lake Street we will need to know that too.
2. **Resolution Authorizing Payment to the State for Requested Work:** This resolution will also be written by the DOT and provide it to you for approval at a board meeting. This will be prepared along with a final cost estimate when our plans are finalized. This will be around **July 2014**.

Cost estimates will be prepared during the design process over the next year and a half. Right now, they are very rough. Hopefully by this summer we will have better costs to forward to the village so you can prepare for the required funding. Those cost estimates will greatly depend

on our evaluation of what we are impacting and what we are not, and this will require the design to be further along than it is right now. As the design is refined we will monitor costs and keep the village updated if substantial changes occur. Our Engineer's Estimates are based on historical bid prices, and the final actual bid prices could fluctuate. Our estimates include a contingency costs in case the actual bid costs come in high. In addition to the physical pipe items, manholes and excavation for water and sanitary sewer, the village is also responsible for items such as "Survey and Stakeout", "Maintenance of Traffic", and any items necessary to complete the work.

The current betterment estimates are as follows:

1. **Betterment #1 – Replace Water Main facilities on State Highways 3 & 30** that are not impacted by the State Highway Project. Cost includes water main installation, valves, hydrants, house service connections, testing, etc.  
**Preliminary Cost = \$ 0.350 Million**
2. **Betterment #2 – Replace Sanitary Sewer facilities on State Highways 3 & 30** that are not impacted by the State Highway Project. Cost includes sewer main installation, manholes and house service connections, etc.  
**Preliminary Cost = \$ 0.500 Million**
3. **Betterment #3 – Reconstruct Lake St. & Wawbeek Ave off of State Highway system.** Including curb, sidewalk, drainage, water main & Sanitary Sewer.  
**Preliminary Cost = \$2.900 Million**

Once the letting takes place, and we know the actual bid pricing for the village betterment portions of the project, the Department will forward a letter to the village requesting a check be submitted to the State Comptroller for a specific amount since it is based on the actual bid price of the apparent low bidder. This check will be required rather quickly, about 2 weeks or so after the letting date. The timing is short in order to keep the award process for the project on track. The letting for this project is currently scheduled for around October 2014.

After completion of the project and after finalizing of all the paperwork for the project, the State Comptroller will return any funds not utilized for the betterment work to the village. This is not a quick process and village should understand it could be around a year after all of the physical work is completed. In the event there are construction cost overruns that exceed the 15% buffer that is built into the village share, the village will have to deposit additional funds with the State Comptroller before that work is allowed to proceed.

RESOLUTION BY THE VILLAGE OF TUPPER LAKE

COUNTY OF FRANKLIN

For Incorporating Municipal Sanitary Sewer Work

Resolution # \_\_\_\_\_

A resolution authorizing the State of New York to incorporate the construction of new sanitary sewer along NYS Rte 3 & 30 for the Village of Tupper Lake in the contract for the reconstruction of NYS Routes 3 & 30, Tupper Lake Village., S.H. 985, 1385 & 5707, Franklin County.

WHEREAS, Section 10, Subdivision 27 of the New York Highway Law provides, in part, that the Commissioner of Transportation shall have power, upon the request of the municipality, to perform for and at the expense of such municipality, any work of construction or reconstruction, including the removal and relocation of facilities, provided the Commissioner of Transportation deems it practicable to perform such work in connection with the performance of any work of construction, reconstruction, or improvement; and

WHEREAS, The State of New York is presently preparing contract plans for the construction, reconstruction, or improvement of NYS Routes 3 & 30, Tupper Lake Village., which involves construction within the route which the Village of Tupper Lake contemplated using for the replacement of the sanitary sewer along NYS Rtes 3 & 30, and

WHEREAS, said construction, reconstruction, or improvement can be undertaken in conjunction with the construction of the aforesaid sanitary sewer at a substantial ultimate savings to the Village of Tupper Lake, now therefore be it

RESOLVED that the Village of Tupper Lake in regular meeting convened, petitions the New York State Department of Transportation as follows:

- Petition 1. The State of New York is hereby authorized to proceed with the necessary arrangements to incorporate the proposed sanitary sewer in the contract for the construction, reconstruction, or improvement of NYS Routes 3 & 30, Tupper Lake Village, with the cost of said construction and necessary work in connection therewith to be borne by the Village of Tupper Lake.
- Petition 2. The Village of Tupper Lake will maintain said sanitary sewer subsequent to the construction thereof.
- Petition 3. This resolution shall take effect immediately.

BE IT FURTHER RESOLVED: that the clerk of the Village of Tupper Lake is hereby directed to transmit five (5) certified copies of the foregoing resolution to the following address:

Robert H. Curtis, P.E.  
Regional Design Engineer, Region 7  
New York State Department of Transportation  
317 Washington Street  
Watertown, NY 13601

CERTIFICATION

STATE OF NEW YORK  
COUNTY OF FRANKLIN  
VILLAGE OF TUPPER LAKE

This is to certify that I, the undersigned, Clerk of the Village of Tupper Lake, have compared the foregoing copy of the Resolution No. \_\_\_\_\_ with the original now on file in this office and which was passed by said Village of Tupper Lake Board of Trustees on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, a majority of all the members elected to the Board voting in favor thereof, and that the same is a correct and true transcript of such original Resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Village of Tupper Lake, this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

---

Clerk

SEAL

RESOLUTION BY THE VILLAGE OF TUPPER LAKE  
COUNTY OF FRANKLIN

For Incorporating Municipal Water Main Work

Resolution # \_\_\_\_\_

A resolution authorizing the State of New York to incorporate the construction of new water main along NYS Rte 3 & 30 for the Village of Tupper Lake in the contract for the reconstruction of NYS Routes 3 & 30, Tupper Lake Village., S.H. 985, 1385 & 5707, Franklin County.

WHEREAS, Section 10, Subdivision 27 of the New York Highway Law provides, in part, that the Commissioner of Transportation shall have power, upon the request of the municipality, to perform for and at the expense of such municipality, any work of construction or reconstruction, including the removal and relocation of facilities, provided the Commissioner of Transportation deems it practicable to perform such work in connection with the performance of any work of construction, reconstruction, or improvement; and

WHEREAS, The State of New York is presently preparing contract plans for the construction, reconstruction, or improvement of NYS Routes 3 & 30, Tupper Lake Village., which involves construction within the route which the Village of Tupper Lake contemplated using for the replacement of the water main along NYS Rtes 3 & 30, and

WHEREAS, said construction, reconstruction, or improvement can be undertaken in conjunction with the construction of the aforesaid water main at a substantial ultimate savings to the Village of Tupper Lake, now therefore be it

RESOLVED that the Village of Tupper Lake in regular meeting convened, petitions the New York State Department of Transportation as follows:

- Petition 1. The State of New York is hereby authorized to proceed with the necessary arrangements to incorporate the proposed water main in the contract for the construction, reconstruction, or improvement of NYS Routes 3 & 30, Tupper Lake Village, with the cost of said construction and necessary work in connection therewith to be borne by the Village of Tupper Lake.
- Petition 2. The Village of Tupper Lake will maintain said water main subsequent to the construction thereof.
- Petition 3. This resolution shall take effect immediately.

BE IT FURTHER RESOLVED: that the clerk of the Village of Tupper Lake is hereby directed to transmit five (5) certified copies of the foregoing resolution to the following address:

Robert H. Curtis, P.E.  
Regional Design Engineer, Region 7  
New York State Department of Transportation  
317 Washington Street  
Watertown, NY 13601

CERTIFICATION

STATE OF NEW YORK  
COUNTY OF FRANKLIN  
VILLAGE OF TUPPER LAKE

This is to certify that I, the undersigned, Clerk of the Village of Tupper Lake, have compared the foregoing copy of the Resolution No. \_\_\_\_\_ with the original now on file in this office and which was passed by said Village of Tupper Lake Board of Trustees on the \_\_\_\_\_ day of \_\_\_\_\_, 2013, a majority of all the members elected to the Board voting in favor thereof, and that the same is a correct and true transcript of such original Resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Village of Tupper Lake, this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

---

Clerk

SEAL



Architectural &  
Engineering  
D E S I G N  
Associates P.C.

February 19, 2013

Mr. Paul A. Maroun, Mayor  
Village of Tupper Lake  
53 Park Street  
P.O. Box 1290  
Tupper Lake, NY 12986

Re: Tupper Lake(V) – Lake Street Improvements

Dear Mr. Maroun,

Please accept this letter as a formal proposal from Architectural & Engineering Design Associates, P.C. (AEDA) to provide the Village with feasibility/preliminary design services for proposed upgrades to Lake Street and associated Village Utilities.

Attached is a aerial photo outlining improvement areas. The primary area of the proposed Village upgrades is along Lake Street. This area will be evaluated for roadway, sidewalk and utility conditions. Other NYSDOT improvement areas will be evaluated based on the NYSDOT proposed upgrades to Village utilities. This will lead to the evaluation of existing Village sewers along High Street and Cliff Avenue for proposed upgrades.

Services AEDA will provide to facilitate completion of this work include:

**CONTRACT DOCUMENTS:**

- Design review for existing documents and requirements.
- Meeting with the Village DPW and W&S Department to review existing conditions.
- Review of NYSDOT plans and proposed scope of improvements.
- Development of base utility mapping based on record documents, field inspection, aerial photos, and tax maps.
- Development of proposed upgrade utilizing base mapping to define the scope of improvements.
- Preliminary feasibility study outlining proposed improvements with anticipated costs for the Village to implement.
- Meetings with the Village and/or Involved Agencies (Up to 4 Meetings)

AEDA proposes to provide preliminary engineering design services to complete all tasks/items outlined above for the lump sum fee of Sixteen Thousand Five Hundred Dollars (\$16,500.00).

Note that our proposal specifically excludes any work associated with environmental or archeological survey/inspection services, traffic impact studies, construction testing services, soil borings or evaluations/geotechnical reports, field surveys or as-built surveys. AEDA can provide any of these services should they become necessary

1246 Rt. 3, P.O. Box 762, Plattsburgh, N.Y. 12901  
t - 518.562.1800 f - 518.562.1702 e - aedapc@aedapc.com  
www.aedapc.com

either with our own staff or through other local consultants with whom we work regularly. In addition, the proposal also excludes all permit/review fees associated with the project. All such fees will be paid for directly by Village at the time of submission.

Attached please find the AEDA "standard form of agreement for professional services". If you find this proposal and agreement acceptable please sign and return one copy of the agreement and we can begin work immediately.

Thank you for the opportunity to provide this proposal. Should you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "James Abdallah".

James A. Abdallah, P.E.  
Vice President

NYS DOT IMPROVEMENT AREA

VILLAGE UTILITIES TO BE REVIEWED

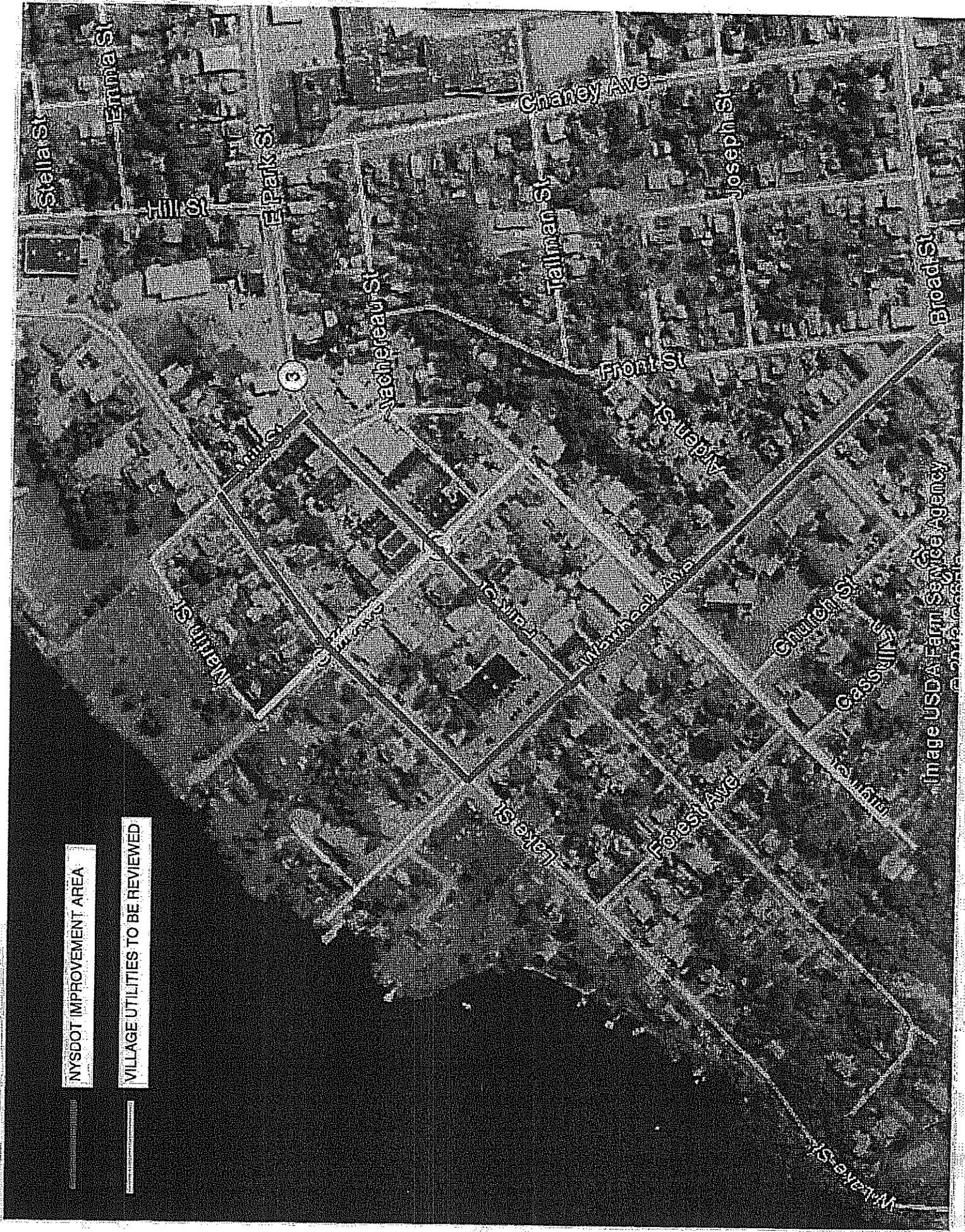


Image USDATA Farm Service Agency

STANDARD AGREEMENT for PROFESSIONAL SERVICES  
(SHORT FORM)

This is an Agreement made as of February 19, 2013 between Village of Tupper Lake

of 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986 which is a Private Client (Hereinafter called the CLIENT), and Architectural & Engineering Design Associates P.C., 1246 State Rt. 3, P.O. Box 762, Plattsburgh, NY 12901, which is a professional corporation registered in the State of New York (hereinafter called AEDA.)

A. CLIENT and AEDA, for the mutual consideration hereinafter set forth, agree as follows: See attached proposal letter dated February 19, 2013, Re: Tupper Lake(V)-Lake Street Improvements.

B. CLIENT agrees to pay AEDA as compensation for services as follows: See attached proposal letter dated February 19, 2013, Re: Tupper Lake(V)-Lake Street Improvements.

Any additional services requested and/or expenses "excluded" shall be billed for against the AEDA Fee Schedule attached to the agreement.

C. CLIENT agrees to pay AEDA a retainer with this Agreement of \$0.00.

Fees and other charges will be invoiced monthly. The amount of each invoice shall be due at the time of billing. When bills are not paid within 30 days, a late payment service charge will be charged on any unpaid balance at the rate of 1.5% compounded monthly (annual rate of 18%) or the highest rate allowable under applicable State Law, whichever is higher.

D. CLIENT shall furnish the following: Any existing plans available for the roadway/site, property/site surveys, NYSDOT plans/reports.

E. This Agreement includes the Standard Terms and Conditions shown below and on the back of this document and are incorporated herein by this reference.

F. The person signing this Agreement warrants he/she has authority to sign as, or on behalf of, the CLIENT. If such person does not have such authority, it is agreed that he/she will be personally liable for all breaches of this Agreement, and that in any action against them for breach of such warranty, a reasonable attorney's fee shall be included in any judgment rendered.

AGREED TO:

Village of Tupper Lake  
(Client's Name)

BY: Mr. Paul A. Maroun

\_\_\_\_\_  
(Authorized Signature/Date)

TITLE: Mayor

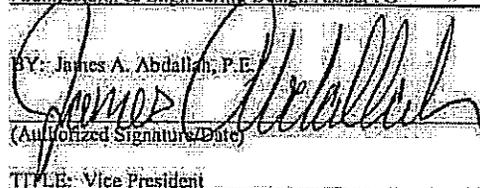
\_\_\_\_\_  
(Authorized Signature/Date)

TITLE: \_\_\_\_\_

AGREED TO:

Architectural & Engineering Design Assoc. PC

BY: James A. Abdallah, P.E.

  
(Authorized Signature/Date)

TITLE: Vice President

STANDARD TERMS & CONDITIONS OF AGREEMENT

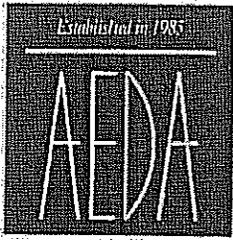
1. **EXTRA WORK:** Extra work shall include, but not be limited to, additional office or field work caused by policy or procedural changes of governmental agencies, changes in the project, and work necessitated by any of the causes described in Paragraph 5 hereof.
2. **OWNERSHIP OF DOCUMENTS:** All tracings, specifications, computations, survey notes and other original documents as instruments of service are and shall remain the property of AEDA unless otherwise provided by law. CLIENT shall not use such items on other projects without AEDA'S prior written consent. AEDA shall not release CLIENT'S data without authorization.
3. **LIMITATIONS OF COST ESTIMATES:** Any estimate of the cost of the project services or any part thereof is not to be construed, nor is it intended, as a guarantee of the total cost.
4. **APPROVAL OF WORK:** The work performed by AEDA shall be deemed approved and accepted by CLIENT as and when invoiced unless CLIENT objects within 15 days of the invoice date by written notice specifically stating the details in which CLIENT believes such work is incomplete or defective.
5. **DELAY:** Any delay, default or termination in or of the performance of any obligations of AEDA under this Agreement caused directly or indirectly by strikes, accidents, acts of God, shortage or unavailability of labor, materials, power or transportation through normal commercial channels, failure of CLIENT or CLIENT'S agents to furnish information or to approve or disapprove AEDA'S work promptly, late, slow or faulty performance by

CLIENT, other contractors or governmental agencies, the performance of whose work is precedent to or concurrent with the performance of AEDA'S work, or any others acts of the CLIENT'S or any other Federal, State or local government agency, or any other cause beyond AEDA'S reasonable control, shall not be deemed a breach of this Agreement. The occurrence of any such event shall suspend the obligations of AEDA as long as performance is delayed or prevented thereby, and the fees due hereunder shall be equitably adjusted.

6. **TERMINATION:** The obligation to provide further services under this Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, AEDA shall be paid for all services rendered to the date of termination as well as for all reimbursable expenses and termination expenses. For purposes of this section, the failure of the CLIENT to pay AEDA within thirty (30) days of receipt of an invoice shall be considered such a substantial failure. In the event of a substantial failure on the part of the CLIENT, AEDA in addition to the right to terminate set forth in the paragraph, may also elect to suspend work until the default in question has been cured. No delay or omission on the part of AEDA in exercising any right or remedy hereunder shall constitute a waiver of any such right or remedy on any future occasion.
7. **INDEMNIFICATION:** CLIENT shall indemnify, defend and hold AEDA harmless for any and all loss, cost, expense, claim, damage, or liability, of any nature arising from (a) soil conditions; (b) changes in plans or specifications made by CLIENT or others; (c) use by CLIENT or others of plans, surveys, or drawings unsigned by AEDA or for any purpose other than the specific purpose for which they were designed; (d) job site conditions and performance of work on the project by others; (e) inaccuracy of data or information supplied by CLIENT; and (f) work performed on material or data supplied by others, unless said loss was solely caused by AEDA'S own negligence.
8. **LITIGATION:** Should litigation be necessary to collect any portion of the amounts payable hereunder, then all costs and expenses of litigation and collection, including without limitation, fees, court costs, and attorney's fees (including such costs and fees on appeal), shall be the obligation of the CLIENT.
9. **REPLACEMENT OF SURVEY STAKES:** AEDA, if included in Paragraph A of the Agreement, will provide necessary construction stakes. In instances where it is determined that negligence on the part of the CLIENT or others results in the need for restaking, the cost of such restaking will be billed as an extra to the CLIENT on a time and material basis. It will be the CLIENT'S responsibility to provide adequate protection of the stakes against their own negligence of those working for or with them and against vandalism by others. If staking is ordered by the CLIENT or others prematurely and construction does not take place, it will also be the CLIENT'S responsibility to protect said stakes until such time as construction takes place.
10. **OBSERVATION AND TESTING OF CONSTRUCTION, SAFETY:** The observation and testing of construction is not included herein unless specifically agreed upon in the Scope of Services as set forth in Paragraph A of this Agreement. It should be understood that the presence of AEDA'S field representative will be for the purpose of providing observation and field testing. Under no circumstances is it AEDA'S intent to directly control or supervise the physical activities of the contractor's workmen to accomplish the work on this project. The presence of AEDA'S field representative as the site is to provide the CLIENT with a continuing source of information based upon the field representative's observations of the contractor's work, but does not include any superintending, supervision, or direction of the actual work of the contractor or the contractor's workmen. The contractor should be informed that neither the presence of AEDA'S field representative nor observation and testing personnel shall excuse the contractor in any way for effects discovered in their work. It is understood that AEDA will not be responsible for job or site safety on the project.
11. **RESTRICTIONS ON USE OF REPORTS:** It shall be understood that any reports rendered under this Agreement will be prepared in accordance with the agreed Scope of Services and pertain only to the subject project and are prepared for the exclusive use of the CLIENT. Use of the reports and data contained therein for other purposes is at the CLIENT'S sole risk and responsibility.
12. **LIMITATIONS OF CONSULTANT'S LIABILITY:** The CLIENT agrees to limit AEDA'S liability to the CLIENT and to all Construction Contractors and Subcontractors on the Project, due to AEDA'S professional negligent acts, errors or omission, such that the total aggregate liability of AEDA to those named shall not exceed fifty thousand dollars (\$50,000.00) or 50% of AEDA'S total fee for services rendered on this Project, whichever is the greater.
13. **CONTROLLING LAWS:** The Agreement is to be governed by the Laws of the State of New York.
14. **INSURANCE:** AEDA shall procure and maintain throughout the period of this Agreement, at AEDA'S own cost, insurance for protection from claims under worker's compensation, temporary disability and other similar insurance required by applicable State and Federal Laws. Certificates for all such policies of insurance shall be provided to the CLIENT upon written request. AEDA shall not be responsible for any loss, damage or liability beyond the amount, limits and conditions of such insurance.
15. **SUCCESSORS AND ASSIGNS:** Neither CLIENT nor AEDA shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law.
16. **ARBITRATION:** All claims, counterclaims, disputes and other matters in question between the parts hereto arising out of or relating to this Agreement or breach thereof may, at the option of AEDA be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. Any such arbitration shall take place in the Town of Plattsburgh, Clinton County, New York.
17. **NOTICES:** All notices called for by this Contract shall be in writing and shall be deemed to have been sufficiently given or served when presented personally and when deposited in the mail, postage prepaid, certified and return receipt requested, addressed as stated in the Agreement.
18. **RIGHT OF ENTRY:** The CLIENT will provide right of entry for our staff, subcontractors and all necessary equipment in order to complete the work. AEDA will take all reasonable precautions to minimize damage to the property. It is understood by CLIENT that in the normal course of work some damage may occur, the correction of which is not part of this Agreement.
19. **UTILITIES:** In the prosecution of our work, AEDA will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. Client agrees to hold AEDA harmless for any damages to subterranean structures and utilities.

20. **STANDARD OF CARE:** Services performed by AEDA under this Agreement will be conducted in a manner with the level of care and skill ordinarily exercised by members of the professions currently practicing under similar conditions. No other warranty, express or implied is made.
21. **RENOVATION/REHABILITATION OF EXISTING BUILDINGS:** Where the work involves remodeling and /or rehabilitation of an existing building, CLIENT agrees that certain assumptions must be made regarding existing conditions, and because some of these assumptions may not be verifiable without expending additional sums of money, or destroying otherwise adequate or serviceable portions of the structure, CLIENT agrees that, except for negligence on the part of AEDA, CLIENT will hold harmless, indemnify and defend AEDA from and against any and all claims arising out of the professional services provided under this Agreement.
22. **EMPLOYEE RETENTION:** CLIENT agrees not to hire or solicit for employment, for themselves or others, the ENGINEER'S employee during the term of this agreement and for a period of one year thereafter.
23. **ASBESTOS AND HAZARDOUS WASTE:** Where the work involves asbestos and /or hazardous wastes, CLIENT agrees that the handling or removal of asbestos, asbestos products and hazardous wastes involves certain health risks which require specific safety measures. AEDA will not be responsible for safety and safety measures on the job, including measures for the protection of employees, contractors, subcontractors and / or the general public. Such responsibility for safety measures is and shall remain that of the contractor. CLIENT agrees that, except for claims and damages arising from negligent acts, errors or omissions of AEDA, CLIENT will hold harmless, defend and indemnify AEDA from all claims, suits, expenses or damages arising from or alleged to arise from exposure to or inhalation of asbestos, asbestos fibers or hazardous waste.
- Nothing in this Agreement shall impose liability on AEDA for claims, lawsuits, expenses of damages arising from, or in any manner related to, the exposure to or the handling, manufacture or disposal of asbestos, asbestos products, or hazardous waste in any of its various forms, as defined by the Environmental Protection Agency.
24. **SEISMIC DESIGN:** If the project is located in New York State, it will be designed in accordance with the structural requirements of the Building code of New York State.
- Otherwise, the structure will have some seismic resistance, however, seismic design will not be incorporated in the structural design of the project unless specifically requested by CLIENT as an additional service.
25. **CONSTRUCTION PHASE SERVICES:** Where AEDA'S services do not include review or site observation of the contractor's work and performance, CLIENT agrees to defend, indemnify, and hold harmless AEDA from any claim or suit whatsoever, including, but limited to all payments, expenses or costs involved, arising from or alleged to have arisen from the contractor's performance of the failure of the contractor's work to conform to the design intent and the contract documents. AEDA agrees to be responsible for its own sole negligent acts, errors or omissions.

- END OF AGREEMENT -



Architectural &  
Engineering  
**DESIGN**  
Associates P.C.

## 2013 FEE SCHEDULE

### HOURLY RATES



### EXPENSES

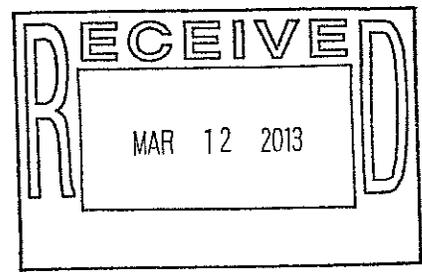


\*\* All final invoices of hourly rates and expenses will be subject to a 5% overhead and 5% profit markup.

1246 Rt. 3, P.O. Box 762, Plattsburgh, N.Y. 12901  
t - 518.562.1800 f - 518.562.1702 e - jaa@aedapc.com  
www.aedapc.com



State of New York  
Department of Transportation  
Region Seven  
317 Washington Street  
Watertown, NY 13601  
www.dot.ny.gov



Mark E. Frechette, P.E.  
Acting Regional Director

Joan McDonald  
Commissioner

March 8, 2013

Village of Tupper Lake  
53 Park St., P.O. Box 1290  
Tupper Lake, NY 12986-1290  
Attn: Honorable Paul Maroun  
Mayor, Village of Tupper Lake

Dear Mayor Maroun:

Per your request to Rob Haynes, Franklin Co. Resident Engineer, we conducted a study of the intersection Mill Street (NYS Rte. 3) & Lake Street in the village. As part of that study, we evaluated the existing geometry of the intersection, the proposed changes under our upcoming Capital Project, as well as the most recent accident history evaluation performed for that upcoming project.

The radii at this intersection, particularly on the easterly quadrant, make negotiating turns at this intersection difficult, especially for large trucks. This condition will not improve significantly following the completion of the construction project due to various restrictions. The existing traffic control at this intersection consists of stop signs on the Mill Street approaches, supplemented with an overhead intersection control beacon that has flashing red indications for the Mill Street approaches and flashing yellow indications for the Lake Street & Demars Blvd. approaches. With traffic controlled in this configuration, vehicles northwest bound on Mill Street must stop at the intersection, wait for an adequate gap, and then proceed straight or right (left turns are prohibited). This is the preferable operation, as it provides large vehicles, which are likely to encroach into the on-coming lanes while making the right turn onto Demars Blvd., the opportunity to assess the situation and proceed when there is adequate room to do so.

It is our understanding that the request, to consider switching which approaches to this intersection operate under stop control, stemmed from a recent accident in which a motorist failed to stop on slippery pavement while traveling down Mill Street to the intersection. Our review of the most recent accident evaluation did not reveal any patterns of accidents of this type at this location. Regardless of whether a vehicle needs to come to a stop at the intersection, or negotiate a tight turn, it is imperative that motorists operate their vehicles at speeds that are reasonable and prudent for the road conditions at the time.

Based on the results of our study, we have determined that the existing intersection control is appropriate and should not be changed. If you have any questions, please feel free to contact us.

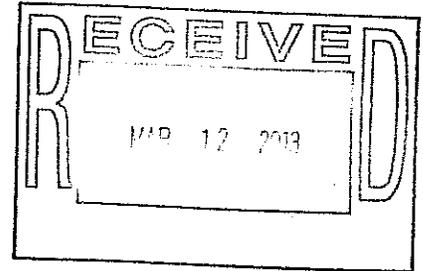
Sincerely,

Michael J. Graham, P.E.  
Acting Regional Traffic Engineer  
NYSDOT Region 7

cc: R. Haynes, Franklin Co. Resident Engineer  
Operations Case File 7120176 / NE Office 16.07



State of New York  
Department of Transportation  
Region Seven  
317 Washington Street  
Watertown, NY 13601  
www.dot.ny.gov



Mark E. Frechette, P.E.  
Acting Regional Director

Joan McDonald  
Commissioner

March 8, 2013

Village of Tupper Lake  
53 Park St., P.O. Box 1290  
Tupper Lake, NY 12986-1290  
Attn: Honorable Mary Casagrain  
Clerk, Village of Tupper Lake

Dear Ms. Casagrain:

Per the recent telephone conversation between you, Police Chief Eric Proulx, and me, we have determined that the flashing intersection control beacon at the intersection of Wawbeek Avenue (NYS Rte. 30) with Front St. and Broad St. is not needed and will be removed during our upcoming Capital Project.

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Aaron L. Docteur". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Aaron L. Docteur, P.E.  
Traffic Signal Unit Supervisor  
NYSDOT Region 7

Cc: R. Haynes, Franklin Co. Resident Engineer  
R. Curtis, Regional Design Engineer/E. Reape, ARDE/S. Gagnon, Project Engineer, PIN 704426

## VILLAGE OF TUPPER LAKE

53 PARK STREET  
PO BOX 1290  
TUPPER LAKE, NY 12986-0290

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Phone (518) 359-3341  
Fax (518) 359-7802  
Email [villtuplake@centralny.twcbc.com](mailto:villtuplake@centralny.twcbc.com)

February 26, 2013

Dear Valued Sewer Customer:

Please take a moment to complete the attached 2013 Sewer Exemption form in order to continue receiving your \$10.00 discounted service rate. We are required on an annual basis to have the exemption form completed by our qualified sewer customers.

As a reminder, if you've already provided us with proof of your age it is not necessary to do it again. If you need assistance completing the form, please stop by the Village Office and we will be more than happy to assist you.

Very truly yours,  
Village of Tupper Lake

**VILLAGE OF TUPPER LAKE**

53 PARK STREET  
PO BOX 1290  
TUPPER LAKE, NY 12986-0290

Phone (518) 359-3341  
Fax (518) 359-7802  
Email [villtuplake@centralny.twcbc.com](mailto:villtuplake@centralny.twcbc.com)

**APPLICATION FOR SENIOR SEWER RATE EXEMPTION**

**2013**

1. Name, mailing address and telephone no. of owner(s):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Day No: ( ) \_\_\_\_\_  
Evening No. ( ) \_\_\_\_\_

2. Location of property:

Street Address \_\_\_\_\_  
Property Tax Map No. \_\_\_\_\_

3. Is the property owned by a husband and wife or by siblings, whereby at least one spouse or sibling will be 65 years of age as of December 31, 2012?       Yes       No

Indicate document submitted with application as proof of age of owner(s):

Driver's License       Birth Certificate       Other (specify)

**(If proof of age was submitted earlier, it is NOT NECESSARY TO SUBMIT IT AGAIN)**

4. Is the total 2012 income of all the owners, and of any owners' spouses residing on the premises, \$15,000 or less?       Yes       No

5. Name of owner(s)	Source of income	Amount of income
---------------------	------------------	------------------


Name of resident spouse(s) if not owner of property	Source of income of spouse(s)	Amount of income of spouse(s)
---	-------------------------------	-------------------------------


Total Income of owner(s) and spouse(s)	\$ _____
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6. Certification

I (we) certify that all of the above information is correct and that the property listed above is owned by and is my (our) primary residence. I (we) understand it is my (our) obligation to notify the village if I (we) relocate to another primary residence and to provide any documentation of eligibility that is requested. I (we) further understand that anyone who misrepresents his or her primary residence, age or income shall be prohibited from receiving the Senior Sewer Exemption in the future.

The Village of Tupper Lake reserves the right to request supporting documentation from the owner(s) as to verification of ownership and/or income prior to application approval.

All resident owners must sign and date.

Signature	Date
-----------	------

Signature	Date
-----------	------

Signature	Date
-----------	------

## Sewer Rate Exemption

### § 41-3.1. Conditions for exemption.

Real property owned by persons sixty-five (65) years of age or over or real property owned by the husband and wife, one (1) of whom is sixty-five (65) years of age or over, shall be exempt from sewer rents to the extent of ten dollars (\$10) subject to the following conditions:

- A. The owner or all of the owners must file an application, on forms prescribed by the Village of Tupper Lake, annually in the Village Clerk's office prior to the first day of the respective month in which said exemption shall be considered to take effect. The exemption may be applied for during any month to take effect the first day of the month following acceptable application. The exemption shall be valid for a year, unless renewed as stated above.
- B. The income of the owner or the combined income of the owners must not exceed the sum of fifteen thousand dollars (\$15,000.00) for the income tax year prior to the date that the application is filed. Where title is vested in either the husband or wife, the combined income of husband and wife may not exceed such sum.
- C. Title to the property must be vested in the owner or, if there is more than one (1) owner, in all of the owners for at least twenty-four (24) consecutive months prior to the date that the application is filed. For purposes of this exemption a period of prior owner ownership of real property may be combined and deemed consecutive with the period of ownership of real property for which application for exemption is made where:
  - (1) By devise or descent sole title to the property passes to a surviving spouse from a deceased spouse possessing sole title to the same property at the time of death;
  - (2) There is a transfer of all or part of title to the same property between husband and wife;
  - (3) Property has been acquired to replace property formerly owned by the applicant or applicants and taken by eminent domain or other involuntary proceeding, except a tax sale; or
  - (4) A residence is sold and replaced with another within one (1) year and is in the same assessment unit.
- D. The property must be used exclusively for residential purposes, be occupied in whole or in part by the owners, and constitute the legal residence of the owners.

E. At least sixty (60) days prior to taxable status date, the assessing authority shall mail to each person who was granted exemption, pursuant to this local law, on the latest completed assessment roll an application form and a notice that such application must be filed on or before taxable status date and be approved in order for the exemption to be granted. Failure to mail any such application form and notice or the failure of such person to receive the same shall not prevent the levy, collection and enforcement of the payment of the taxes on the property owned by such person.



# **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](mailto:info@meua.org) web site: [www.meua.org](http://www.meua.org)

## **MEMO**

**TO:** Municipal Members

**FROM:** Lorie Hillman

**DATE:** March 1, 2013

**RE:** **Semi-Annual Meeting, Wednesday April 17 and, Thursday April 18, 2013**  
**6646 Old Collamer Rd., East Syracuse, New York, 13057**

Attached you will find:

1. Official Notice of the Semi-Annual Meeting
2. Two Sample resolutions: One designating your delegate & one designating a proxy vote
3. Registration information and bottom form to return to MEUA

In accordance with the Constitution and Bylaws of the MEUA of NYS, the enclosed notice of the semi-annual meeting is being sent to each member at least thirty days before the time appointed for the meeting.

Every municipal member of the Association shall be entitled to vote at any regular or special meeting. Each member may send as many representatives as it desires, but only one accredited delegate shall have the right to cast the vote for the member. An accredited delegate is defined as a person authorized by a municipal member to represent, and vote for said municipality. Such authorization shall be in writing, properly executed, and filed with the Executive Secretary, prior to the meeting.

It is, therefore, requested that the governing board execute the appropriate voting resolution and file a copy with MEUA of NYS no later than April 12, 2013. Please fax the resolution, 315/453-7849 or scan and email [info@meua.org](mailto:info@meua.org)

**Please also return the registration form by April 12, 2013.**

The Semi-Annual Meeting agenda is being finalized and will be sent out in about a week. The format for the meeting will be essentially the same as in the past. Wednesday morning will be devoted to the MEUA Business meeting and relevant presentations, followed by lunch. The afternoon will be devoted to our corporate exposition. A reception and dinner with speaker is planned for later in the evening. Thursday morning will feature a report of the various MEUA committees along with presentations by several speakers. A noon adjournment is planned.



***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](mailto:info@meua.org) web site: [www.meua.org](http://www.meua.org)*

***OFFICIAL NOTICE OF THE SEMI-ANNUAL MEETING***

Notice is hereby given that the Semi-Annual Meeting of the Municipal Electric Utilities Association of New York State will be held at the Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, NY, 13057 on April 17 and April 18, 2013 for the transaction of such business as may be properly brought before the meeting.

**RESOLUTION**

**Use this form to designate a delegate from within your municipal to represent your municipal.**

At a regular meeting of the \_\_\_\_\_ of the city/Town/Village of \_\_\_\_\_, New York, held on \_\_\_\_\_, 2013, the following resolution was adopted:

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_.

WHEREAS, the \_\_\_\_\_ of the City/Town/Village of \_\_\_\_\_, New York, is a municipal member of the Municipal Electric Utilities Association of New York State, and

WHEREAS, the Semi-Annual Meeting of the Municipal Electric Utilities Association of New York State has been called on April 17 and April 18, 2013 to be held at the Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, New York, 13057 and,

WHEREAS, in accordance with the bylaws of the Municipal Electric Utilities Association of New York State, each municipal member may cast one vote on each transaction properly brought before this meeting,

NOW THEREFORE BE IT RESOLVED, that \_\_\_\_\_ be and is hereby designated as the accredited delegate of the City/Town/Village of \_\_\_\_\_, New York.

On roll call: Affirmative: \_\_\_\_\_ Negative: \_\_\_\_\_

I certify that this resolution was adopted by the \_\_\_\_\_ of the City/Town/Village of \_\_\_\_\_, New York on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

**RESOLUTION** (with proxy)

**Use this form if you cannot attend and wish to designate the Exec. Com. or another delegate to represent your municipal.**

At a regular meeting of the \_\_\_\_\_ of the City/Town/Village of \_\_\_\_\_, New York, held on \_\_\_\_\_, 2013, the following resolution was adopted:

Moved by \_\_\_\_\_, seconded by \_\_\_\_\_.

WHEREAS, the \_\_\_\_\_ of the City/Town/Village of \_\_\_\_\_, New York, is a municipal member of the Municipal Electric Utilities Association of New York State, and

WHEREAS, the Semi-Annual Conference of the Municipal Electric Utilities Association of New York State has been called on April 17, and April 18, 2013 to be held at the Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, New York, 13057 and

WHEREAS, in accordance with the bylaws of the Municipal Electric Utilities Association of New York State, each municipal member may cast one vote on each transaction properly brought before this meeting,

NOW THEREFORE BE IT RESOLVED, that (the MEUA Executive Committee or another delegate as the municipal may desire) \_\_\_\_\_ be and is hereby designated as the accredited delegate of the City/Town/Village of \_\_\_\_\_, New York.

On roll call: Affirmative: \_\_\_\_\_ Negative: \_\_\_\_\_

I certify that this resolution was adopted by the \_\_\_\_\_ of the City/Town/Village of \_\_\_\_\_, New York on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title



# 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](mailto:info@meua.org) web site: [www.meua.org](http://www.meua.org)

**WHAT:** MEUA SemiAnnual Meeting  
**WHEN:** April 17 and April 18, 2013  
**WHERE:** Embassy Suites Hotel  
6646 Old Collamer Rd.  
East Syracuse, NY 13057  
315/446-3200  
**RATES:** \$121.00 Single or Double Occupancy

**Email or Fax Registration ASAP**  
**To MEUA**  
**fax 315/453-7849**  
**email [info@meua.org](mailto:info@meua.org)**  
  
**Remit payment to:**  
**PO Box 387, Solvay, NY, 13209**  
**by 4/12/13 along with reg. copy**

PLEASE MAKE YOUR RESERVATIONS AT THE EMBASSY SUITES HOTEL IN EAST SYRACUSE **IMMEDIATELY** AND MENTION THAT YOU ARE ATTENDING THE MEUA MEETING FOR THE SPECIAL RATE.

**FEES:** \$110.00 Member  
\$160.00 Non-Member

**REGISTRATION:** 8:00-9:00am

**NOTE:** Lunch, Reception, and Dinner on April 17 are Included  
Your MEUA registration name tag is your admittance for meals.

=====

### REGISTRATION FORM

**MEUA SEMI-ANNUAL MEETING**  
Embassy Suites Hotel, E. Syracuse, NY

**RETURN REGISTRATION FORM BEFORE APRIL 13, 2012**

TO: MEUA  
fax: 315/453-7849  
email: [info@meua.org](mailto:info@meua.org)

**Remit payment to:**  
**MEUA,**  
**PO Box 387**  
**Solvay, NY 13209**  
**along with reg. copy**  
**by 4/12/13**  
**Fax/email Registration ASAP**

Municipal/ Corp. Name \_\_\_\_\_

Attending: \_\_\_\_\_  
\_\_\_\_\_

**Indicate entrée choice**  
**for each attendee**  
**next to their name**

Dinner (4/17/13) entrée choice: 1) **Prime Rib** 2) **Chicken Florentine** 3) **Embassy Sole**  
(Please indicate each persons entrée choice next to their name)

Authorized Signature \_\_\_\_\_



**New York Power  
Authority**

**Generating more than electricity**

March 2013

Dear NYPA Customer,

The New York Power Authority (NYPA) and the New York State Nursery and Landscape Association (NYSNLA) invite you to participate in the **2013 NYPA TREE POWER PROGRAM**. By purchasing discounted trees through this program, NYPA's municipal electric and rural cooperative electric system customers can improve the environment, conserve energy and beautify their local community.

Our special tree offer lets you **"Buy One, Get One Free or At Reduced Cost."** Many tree selections are being matched by NYPA for free. Again, this year we are pleased to make available more options for larger trees, which NYPA will match at a reduced cost.

Enclosed please find an order form and further details on tree varieties, billing and delivery. To participate, complete and return the order form directly to the New York State Nursery and Landscape Association by **April 30, 2013**. Please remember that it is a requirement of the program that the trees be strategically planted to achieve the benefits of providing a wind break or shade to an adjacent building.

Almost 55,000 trees have been planted through the **NYPA TREE POWER PROGRAM** since it began in 1991. The program offers many "green" benefits for your community, as well as the entire state, and we hope you'll take advantage of this great value.

If you need more information, please do not hesitate to contact me.

Sincerely,

*Donna Gurnett*

Executive Director  
New York State  
Nursery and Landscape Association

# 2013 Tree Power Program

## Order Form

### Contact Information

Company/Municipality Name

Contact Name

Tree Delivery Address

City

State

Zip

Email

Phone

Fax

Billing Address (if different)

Purchase Order No.

\*Please enter the number of trees that you wish to purchase below. The NYPA will "match" your order and you will receive twice the number of trees that you have ordered below. The NYPA matching program is set at \$85.00 per tree, meaning you will be billed an additional \$85.00 for each 2.5" caliper deciduous or 8-10 foot evergreen trees the NYPA matches. Please call Donna Gurnett at the New York State Nursery & Landscape Association office if you have questions.

Tree	Price per Tree	# Trees Ordered
Picea Pungens – Colorado Spruce(4-5 foot)	\$85	
Picea Pungens – Colorado Spruce(8-10 foot)	\$170	
Picea Abie – Norway Spruce (4-5 foot)	\$85	
Picea Abie – Norway Spruce (8-10 foot)	\$170	
Acer Rubrum – Red Maple(1.5" caliper)	\$85	
Acer Rubrum – Red Maple(2.5" caliper)	\$170	
Acer Saccharam – Sugar Maple (1.5" caliper)	\$85	
Acer Saccharam – Sugar Maple (2.5" caliper)	\$170	
Malus/Prunus/Pyrus – Flowering Choice (1.5" caliper)	\$85	
Malus/Prunus/Pyrus – Flowering Choice (2.5" caliper)	\$170	
Gleditsia Triacanthos – Honeylocust (1.5" caliper)	\$85	
Gleditsia Triacanthos – Honeylocust (2.5" caliper)	\$170	
Tilia – Little Leaf Lindon (1.5" caliper)	\$85	
Tilia – Little Leaf Lindon (2.5" caliper)	\$170	

Please return the completed order form with purchase order number by April 30, 2013 to:

New York State Nursery & Landscape Association  
136 Everett Road • Albany, NY 12205  
(877) 210-4518 (Phone) • (518) 694-4431 (fax) • [info@nysnla.com](mailto:info@nysnla.com)

# VILLAGE OF TUPPER LAKE

53 PARK STREET  
PO BOX 1290  
TUPPER LAKE, NY 12986

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

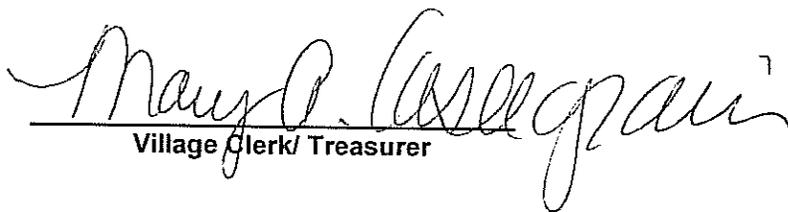
## Village of Tupper Lake Results of Bid Opening

**Day / Date:** Thursday, February 28, 2013  
**Time / Location:** 2:00 PM, Village Clerk Office/Board Room  
**Present:** Michelle Moeller, Senior Clerk  
Mary A. Casagrain, Village Clerk/Treasurer

**Bid Specifications:** Replacement of Sports Lighting

**Bids Received:**

1. Wesco Distribution Inc.	\$54,480.00	**Low Bidder**
Add Alternative #1	+ 4,000.00	
Add Alternative #2	+ 3,150.00	
2. City Electric Supply Co.	\$55,380.00	
Add Alternative #1	+ 4,075.00	
Add Alternative #2	+ 3,371.00	

  
Village Clerk/ Treasurer

# Interoffice Memo

**Date:** 3/4/2013  
**To:** Paul Maroun, Mayor  
**Cc:** Village Board of Trustees  
**From:** John Bouck, Electric Superintendent  
**RE:** Bid for Replacement of Sports Lighting

---

With regards to the above mentioned subject, please be advised that bids were opened on February 28, 2013. Bid packages were sent out to four (4) distributors of Sports Lighting and two (2) were received. The submitted bids were from Wesco Distributor and City Electric Supply Co., both of Watertown, NY.

The bid packages requested that the bidder provide a bid with integral ballast (ballast attached to the fixture) pre-aimed, and average light levels of 30 foot candles in the infield and 20 foot candles in the outfield (30/20). Also the bid packages requested two Add Alternates to be considered with the bid. Add Alternate #1 was for the bidder to provide cost for Remote Ballast and Add Alternate #2 was for field verification. Below is a tabulation of the bids received:

**Wesco Distribution, Inc:**

Cost to supply Sports Lighting as per specifications (integral Ballast):	\$54,480.00
Cost to supply Sports Lighting with Remote Ballast, Add Alternate #1:	<u>(\$4,000.00)</u>
	\$58,480.00
Cost to provide field verification Add Alternate #2	(\$3,150.00)

**City Electric Supply Co.:**

Cost to supply Sports Lighting as per specifications (integral Ballast):	\$55,380.00
Cost to supply Sports Lighting with Remote Ballast, Add Alternate #1:	<u>(\$4,075.00)</u>
	\$59,455.00
Cost to provide field verification Add Alternate #2	(\$3,371.00)

Based on the bids submitted, Wesco Distribution Inc. is the apparent low bidder with a bid of \$54,480.00 for lighting as specified. Also they are the lowest bidder considering any of the Alternate Adders.

Both lighting systems need to be considered as to which one will be best for our system. The bid specifications are the same as you have currently, that being fixtures with integral ballast with termination boxes mounted within the lighting cages near the top of each pole. Hence the power supplies cables would be run through the center of the poles and terminated in the new termination boxes. Personnel would still need to climb the poles for bulb replacement and/or ballast replacement, or power supply issues. With the Alternate #1 adder the ballast would be located near the base of the pole in a weather proof enclosure. This would make it easier for ballast replacement if needed however, personnel still would be required climbing the poles for bulb replacement or power supply issues. Secondly, the existing poles do not have accommodations for mounting the ballast enclosure near the base of the poles. Also each pole would have to have provisions installed so that the power supply conductors of various quantities could be run inside the pole. The above would require someone to install the ballast enclosures and pertinent hardware. At this time I can not give you a cost on this or if our existing poles would accept this.

In summary, I reviewed the bids and found everything acceptable by both bidders.

Being that Wesco Distributors Inc., has submitted the lowest I recommend their bid as submitted. As to which system I am neutral as each system is acceptable. The only difference, that may be factors to consider, is initial installation cost and long range labor cost to maintain the system in the future once it's installed. Being that everything would be new I would recommend proceeding with the bid by Wesco for the Sports Lighting system as per the bid specifications.

If you should have any questions, please let me know.

JB/sd

# Interoffice Memo

**Date:** 3/7/2013

**To:** Mary A. Casagrain, Village Clerk/Treasurer

**From:** John T. Bouck, Electric Superintendent

**RE:** Ball Park Lighting



---

Regarding the above, I believe now is the time for me to give you an update on how I perceive this project will move forward and to provide an estimated cost. Now that we have a cost of the Sporting Lighting of approximate \$55,000.00 you may need this for future budgeting purposes.

Once the assemblies arrive, the village will still need to get them mounted and wired for service. With regards to mounting the assemblies, we will need to have someone do this. I see this as follows:

- Hire a contractor to mobilize with whatever they need to remove the existing cages; set them aside for dismantling by others; install the new assemblies, install new fall protection assemblies; and demobilize.

This past December I had sent a message to Armor Tower, Inc. and asked them if their firm could do this. I gave them a paint brush concept of what we wanted to accomplish and Armor Tower, Inc. replied yes they could. At the time Armor Tower, Inc. estimated it would cost approximately \$16,500.00 (rough number).

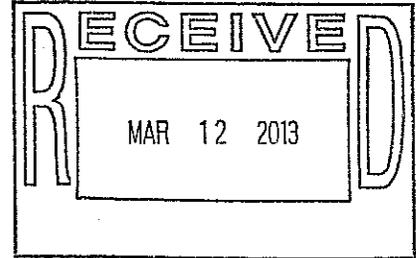
Once these assemblies are mounted, village crews would be required to wire each assembly with new conductors as needed. I perceive this as we may have to rent a man lift and/or climbing each tower to install and terminate all the conductors. We will need to purchase new conductors as specified by the lighting manufacturers (minor detail) and replace five service panels that currently exist on the structures. Last year we replaced one of the panels and it cost approximately \$750.00. Hence to replace the rest of the panels would cost approximately \$3,750.00. I dare say the cost for doing the electrical work; material wise would be \$10,000.00 to \$12,000.00.

Summarizing the above, I would expect that the entire project cost would be approximately \$82,000.00. If you have any question, we can discuss.

JTB/sd



STATE OF NEW YORK  
EXECUTIVE CHAMBER  
ALBANY 12224



ANDREW M. CUOMO  
GOVERNOR

January 29, 2013

John T. Bouck, Superintendent  
Tupper Lake Municipal Electric System  
P.O. Box 1290  
Tupper Lake, NY 12986-0290

Dear Mr. Bouck:

On behalf of the people of New York State, I want to extend our heartfelt thanks for the enormous assistance that your organization provided after Hurricane Sandy struck the region. The storm caused damage of unprecedented proportions, and our response required a level of cooperation and effort equal to the enormous task at hand. Further, it demanded the personal sacrifices of many restoration crews in order to return electrical service to affected areas. I remain deeply grateful for the role your organization played in these efforts.

The hard work of you and your employees exemplified two of our greatest strengths as New Yorkers: our ability to overcome great challenges and our willingness to help our neighbors in need. We have always united in times of great difficulty, and thanks in large part to your assistance, our state's recovery efforts in the wake of Hurricane Sandy offer further evidence of our resilience, determination, and tenacity.

Once again, I offer my sincerest gratitude to you and your staff for your steadfast efforts in the wake of Hurricane Sandy, which were invaluable to our work to help our residents and communities begin to recover and rebuild. I will remain grateful, on behalf of all New Yorkers, for your leadership and dedicated efforts.

Warmest regards.

Sincerely,

A handwritten signature in black ink, appearing to read 'Andrew M. Cuomo', written over a horizontal line.

ANDREW M. CUOMO

**WE WORK FOR THE PEOPLE**  
PERFORMANCE \* INTEGRITY \* PRIDE

printed on recycled paper

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

VILLAGE OF TUPPER LAKE

Memorandum

Date: 3/15/2013

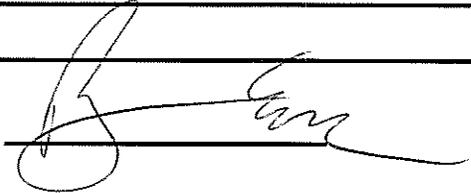
Code Enforcement Monthly Report

- 1) Building Permits Issued: 1
- 2) Site Inspections: 15
- 3) Phone Complaints: 8
- 4) Violations Issued: 0
- 5) Fire Calls: 1
- 6) Community Service: \_\_\_\_\_
- 7) Building Code: 26
- 8) Zoning: 7
- 9) Dig Requests: 0
- 10) Other: occupant loads-5

Comments: I have completed my mandatory 24hr in service training for 2013.

On march 28th I will be getting lead paint abatement re-certified in paul smiths.

Sincerely: Peter Edwards





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

Patrol Vehicle Mileage:

5010: 867                      5011: 1051                      5012: 0                      **Total Mileage: 1918**  
**Total Fuel Gallons: 194**

Total Reported Incidents: 207

Total Open Doors: 2

Total Rescue Calls dispatched/assisted: 20

Total calls for Utility Companies: 9

Total assists to NYSP and other Agencies: 3

Total Motor Vehicle Accidents logged / investigated: 9

Total of Alarms reported / investigated: 7

Value of Property reported stolen: \$270.00

Value of Property recovered: \$0.00

Orders of Protection / Subpoenas served: 6

Missing persons reports: 0

V&T Complaints investigated: 5

Dog Complaints: 0

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

# TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 02/01/2013 AND 02/28/2013

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

Page 1 of 15

Print Date/Time: 03/18/2013 8:11:03

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
25406	911 HANG UP 30 VICTOR AVENUE TUPPER LAKE, NEW YORK 12986	02/02/2013 11:00	02/07/2013 23:30	02/02/2013	CLOSED BY INVESTIGATION	02/02/2013
					SINGLE FAMILY HOME	
25495	AGGRAVATED HARASSMENT 53 PARK STREET TUPPER LAKE, NEW YORK 12986	02/25/2013 16:50	02/25/2013 23:21	02/25/2013	PENDING INVESTIGATION	02/25/2013
					STREET	
25675	ANIMAL COMPLAINT-OTHER ANIMAL 24 BECKY AVENUE TUPPER LAKE, NEW YORK 12986	02/09/2013 15:52	02/12/2013 00:30	02/09/2013	CLOSED BY INVESTIGATION	03/15/2013
					SINGLE FAMILY HOME	
25478	ASSIST CITIZEN 18 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	02/23/2013 17:15	02/25/2013 23:21	02/23/2013	CLOSED BY INVESTIGATION	02/23/2013
					YARD	
25709	ASSIST CITIZEN 179 KIWASSA ROAD TUPPER LAKE, NEW YORK 12986	02/17/2013 09:01	02/20/2013 19:10	02/17/2013	CLOSED BY INVESTIGATION	03/15/2013
					SINGLE FAMILY HOME	
25619	ASSIST CITIZEN 114 MAIN STREET TUPPER LAKE, NEW YORK 12986	02/17/2013 08:20	02/20/2013 19:10	02/17/2013	CLOSED BY INVESTIGATION	03/11/2013
					HOLY NAME CHURCH	CHURCH
25708	ASSIST CITIZEN 41 MAIN STREET TUPPER LAKE, NEW YORK 12986	02/16/2013 23:32	02/20/2013 19:10	02/16/2013	CLOSED BY INVESTIGATION	03/15/2013
					MULTIPLE DWELLING	
25415	ASSIST CITIZEN 41 MAIN ST APT 5 TUPPER LAKE, NEW YORK 12986	02/16/2013 23:30	02/16/2013 23:36	02/16/2013	CLOSED BY INVESTIGATION	02/16/2013
					MULTIPLE DWELLING	
25704	ASSIST CITIZEN 15 CHURCH STREET TUPPER LAKE, NEW YORK 12986	02/16/2013 21:30	02/16/2013 21:57	02/16/2013	CLOSED BY INVESTIGATION	03/15/2013
					MULTIPLE DWELLING	
25411	ASSIST CITIZEN 15 CHURCH STREET APT 2-P TUPPER LAKE, NEW YORK 12986	02/16/2013 21:28	02/16/2013 21:42	02/16/2013	CLOSED BY INVESTIGATION	02/16/2013
					MULTIPLE DWELLING	
25703	ASSIST CITIZEN 41 MAIN STREET TUPPER LAKE, NEW YORK 12986	02/16/2013 19:39	02/16/2013 21:42	02/16/2013	CLOSED BY INVESTIGATION	03/15/2013
					STREET	
25681	ASSIST CITIZEN WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	02/12/2013 01:12	02/14/2013 09:20	02/12/2013	CLOSED BY INVESTIGATION	03/15/2013
					STREET	
25657	ASSIST CITIZEN 54 MURRAY STREET TUPPER LAKE, NEW YORK 12986	02/05/2013 18:47	02/07/2013 23:30	02/05/2013	CLOSED BY INVESTIGATION	03/15/2013
					SINGLE FAMILY HOME	
25431	ASSIST CITIZEN 12 FACTEAU AVE TUPPER LAKE, NEW YORK 12986	02/05/2013 14:10	02/07/2013 23:30	02/05/2013	CLOSED BY INVESTIGATION	02/05/2013
					SINGLE FAMILY HOME	

## SJS INCIDENT TYPES BETWEEN 02/01/2013 AND 02/28/2013

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

Page 2 of 15

Print Date/Time: 03/18/2013 8:11:03

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25634	ASSIST FIRE DEPARTMENT 19 MAIN STREET TUPPER LAKE, NEW YORK 12986	02/06/2013 09:42	02/07/2013 23:30	02/06/2013	CLOSED BY INVESTIGATION	03/12/2013 SINGLE FAMILY HOME
25493	ASSIST RESCUE CALL 39 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	02/25/2013 10:12	02/25/2013 23:21	02/25/2013	CLOSED BY INVESTIGATION	02/25/2013 SINGLE FAMILY HOME
25491	ASSIST RESCUE CALL 17 BOYER AVE TUPPER LAKE, NEW YORK 12986	02/25/2013 08:15	02/25/2013 23:21	02/25/2013	CLOSED BY INVESTIGATION	02/25/2013 SINGLE FAMILY HOME
25476	ASSIST RESCUE CALL SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	02/23/2013 15:39	02/25/2013 23:21	02/23/2013	CLOSED BY INVESTIGATION	02/23/2013 TL CIVIC CENTER
25469	ASSIST RESCUE CALL SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	02/22/2013 12:04	02/25/2013 23:21	02/22/2013	CLOSED BY INVESTIGATION	02/22/2013 OTHER PUBLIC ACCESS BUILDING
25483	ASSIST RESCUE CALL DEPOT ST TUPPER LAKE, NEW YORK 12986	02/21/2013 10:05	02/22/2013 23:15	02/21/2013	CLOSED BY INVESTIGATION	02/21/2013 MULTIPLE DWELLING
25455	ASSIST RESCUE CALL 19 MAIN STREET TUPPER LAKE, NEW YORK 12986	02/20/2013 18:58	02/20/2013 19:10	02/20/2013	CLOSED BY INVESTIGATION	02/20/2013 SINGLE FAMILY HOME
25429	ASSIST RESCUE CALL 9 WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986	02/19/2013 23:11	02/20/2013 19:10	02/19/2013	CLOSED BY INVESTIGATION	02/19/2013
25426	ASSIST RESCUE CALL 10 PARK ST TUPPER LAKE, NEW YORK 12986	02/18/2013 21:31	02/20/2013 19:10	02/18/2013	CLOSED BY INVESTIGATION	02/20/2013
25425	ASSIST RESCUE CALL 123 PARK STREET TUPPER LAKE, NEW YORK 12986	02/18/2013 20:07	02/20/2013 19:10	02/18/2013	CLOSED BY INVESTIGATION	02/18/2013
25424	ASSIST RESCUE CALL 359 PARK STREET TUPPER LAKE, NEW YORK 12986	02/18/2013 18:51	02/20/2013 19:10	02/18/2013	CLOSED BY INVESTIGATION	02/20/2013 SINGLE FAMILY HOME
25629	ASSIST RESCUE CALL 124 PARK ST TUPPER LAKE, NEW YORK 12986	02/16/2013 10:15	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	02/16/2013 VARIETY/CONVENIENCE STORE
25644	ASSIST RESCUE CALL 84 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	02/12/2013 13:35	02/14/2013 09:20	02/12/2013	CLOSED BY INVESTIGATION	03/13/2013 SINGLE FAMILY HOME
25643	ASSIST RESCUE CALL 8 FOREST AVENUE TUPPER LAKE, NEW YORK 12986	02/12/2013 12:47	02/14/2013 09:20	02/12/2013	CLOSED BY INVESTIGATION	03/13/2013 SINGLE FAMILY HOME

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25642	ASSIST RESCUE CALL 99 PARK STREET TUPPER LAKE, NEW YORK 12986	02/11/2013 14:19	02/12/2013 00:30	02/11/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/13/2013
25671	ASSIST RESCUE CALL 5 SEVENTH STREET TUPPER LAKE, NEW YORK 12986	02/08/2013 19:31	02/12/2013 00:30	02/08/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/15/2013
25668	ASSIST RESCUE CALL 33 FLANDERS AVENUE TUPPER LAKE, NEW YORK 12986	02/07/2013 16:57	02/07/2013 23:30	02/07/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/15/2013
25430	ASSIST RESCUE CALL 114 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	02/05/2013 08:45	02/07/2013 23:30	02/05/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	02/05/2013
25658	ASSIST RESCUE CALL 50 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986	02/05/2013 01:14	02/07/2013 23:30	02/05/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/15/2013
25405	ASSIST RESCUE CALL 37 CHANEY AVE TUPPER LAKE, NEW YORK 12986	02/01/2013 22:35	02/01/2013 23:02	02/01/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	02/01/2013
25596	ASSIST RESCUE CALL 37 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	02/01/2013 22:34	02/01/2013 23:02	02/01/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/08/2013
25401	ASSIST RESCUE CALL MALERBA AVE BLDG 6 TUPPER LAKE, NEW YORK 12986	02/01/2013 15:26	02/01/2013 22:01	02/01/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	02/01/2013
25451	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	02/20/2013 10:35	02/20/2013 19:10	02/20/2013	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	02/20/2013
25448	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	02/15/2013 12:15	02/16/2013 20:16	02/15/2013	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	02/20/2013
25447	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	02/15/2013 12:00	02/16/2013 20:16	02/15/2013	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	02/20/2013
25446	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	02/15/2013 11:50	02/16/2013 20:16	02/15/2013	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	02/20/2013
25445	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	02/15/2013 11:40	02/16/2013 20:16	02/15/2013	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	02/20/2013
25444	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	02/15/2013 11:20	02/16/2013 20:16	02/15/2013	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	02/20/2013

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25564	BURGLARY 179 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986	02/28/2013 09:00	02/28/2013 12:50	02/28/2013	CLOSED BY INVESTIGATION	03/05/2013 MULTIPLE DWELLING
25452	BURGLARY ALARM 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	02/20/2013 12:11	02/20/2013 19:10	02/20/2013	CLOSED BY INVESTIGATION	02/20/2013 SCHOOL
25700	BURGLARY ALARM 120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/16/2013 08:13	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	03/15/2013 STREET
25638	BURGLARY ALARM DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/11/2013 09:12	02/12/2013 00:30	02/11/2013	CLOSED BY INVESTIGATION	03/12/2013 LIQUOR STORE
25674	BURGLARY ALARM 53 PARK STREET TUPPER LAKE, NEW YORK 12986	02/09/2013 15:40	02/12/2013 00:30	02/09/2013	CLOSED BY INVESTIGATION	03/15/2013 GOVERNMENT OFFICE
25439	BURGLARY ALARM 76 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	02/04/2013 07:30	02/07/2013 23:30	02/04/2013	CLOSED BY INVESTIGATION	02/04/2013 DEPARTMENT/DISCOUNT STORE
25502	BURGLARY-ATTEMPTED TUPPER LAKE, NEW YORK 12986	02/07/2013 17:00	02/07/2013 23:30	02/07/2013	CLOSED BY INVESTIGATION	02/26/2013 SINGLE FAMILY HOME
25516	CALL REFERRED TO NYSP HORSESHOE LAKE ROAD TUPPER LAKE, NEW YORK 12986	02/27/2013 15:49	02/28/2013 12:50	02/27/2013	CLOSED BY INVESTIGATION	02/28/2013 STREET
25639	CAR BLOCKING 179 PARK STREET TUPPER LAKE, NEW YORK 12986	02/11/2013 11:10	02/12/2013 00:30	02/11/2013	CLOSED BY INVESTIGATION	03/12/2013 PARKING LOT
25641	CIVIL MATTER 179 PARK STREET TUPPER LAKE, NEW YORK 12986	02/11/2013 14:10	02/12/2013 00:30	02/11/2013	CLOSED BY INVESTIGATION	03/13/2013 MULTIPLE DWELLING
25437	CIVIL MATTER 49 WATER STREET TUPPER LAKE, NEW YORK 12986	02/03/2013 11:00	02/07/2013 23:30	02/03/2013	CLOSED BY INVESTIGATION	02/20/2013 SINGLE FAMILY HOME
25490	COMMUNITY SERVICE SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	02/24/2013 17:00	02/25/2013 23:21	02/24/2013	CLOSED BY INVESTIGATION	02/24/2013 OTHER PUBLIC ACCESS BUILDING
25489	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	02/24/2013 11:38	02/25/2013 23:21	02/24/2013	CLOSED BY INVESTIGATION	02/24/2013 CHURCH
25485	COMMUNITY SERVICE 121 MAIN ST TUPPER LAKE, NEW YORK 12986	02/24/2013 09:05	02/25/2013 23:21	02/24/2013	CLOSED BY INVESTIGATION	02/24/2013 CHURCH

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25477	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	02/23/2013 16:40	02/25/2013 23:21	02/23/2013	CLOSED BY INVESTIGATION	02/23/2013
		ST ALPHONSUS CHURCH		STREET		
25419	COMMUNITY SERVICE MAIN STREET TUPPER LAKE, NEW YORK 12986	02/17/2013 08:21	02/20/2013 19:10	02/17/2013	CLOSED BY INVESTIGATION	02/17/2013
		HOLY NAME CHURCH		STREET		
25409	COMMUNITY SERVICE MAIN ST TUPPER LAKE, NEW YORK 12986	02/16/2013 17:15	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	02/16/2013
		HOLY NAME CHURCH		CHURCH		
25408	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	02/16/2013 17:01	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	02/16/2013
		ST ALPHONSUS CHURCH		CHURCH		
25702	COMMUNITY SERVICE MAIN STREET TUPPER LAKE, NEW YORK 12986	02/16/2013 16:56	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	03/15/2013
		HOLY NAME CHURCH		STREET		
25701	COMMUNITY SERVICE WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	02/16/2013 16:33	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	03/15/2013
		ST ALPHONSUS CHURCH		STREET		
25443	COMMUNITY SERVICE 294 HOSELY AVE TUPPER LAKE, NEW YORK 12986	02/12/2013 09:20	02/14/2013 09:20	02/12/2013	CLOSED BY INVESTIGATION	02/20/2013
		LP QUINN ELEMENTARY		SCHOOL		
25442	COMMUNITY SERVICE 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	02/12/2013 08:15	02/14/2013 09:20	02/12/2013	CLOSED BY INVESTIGATION	02/20/2013
		TUPPER LAKE MIDDLE HIGH SCHOOL		SCHOOL		
25435	COMMUNITY SERVICE 42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	02/03/2013 10:47	02/07/2013 23:30	02/03/2013	CLOSED BY INVESTIGATION	02/03/2013
		ST ALPHONSUS CHURCH		CHURCH		
25434	COMMUNITY SERVICE 114 MAIN STREET TUPPER LAKE, NEW YORK 12986	02/03/2013 08:50	02/07/2013 23:30	02/03/2013	CLOSED BY INVESTIGATION	02/20/2013
		HOLY NAME CHURCH		CHURCH		
25598	COMMUNITY SERVICE MAIN STREET TUPPER LAKE, NEW YORK 12986	02/02/2013 17:24	02/07/2013 23:30	02/02/2013	CLOSED BY INVESTIGATION	03/08/2013
				STREET		
25407	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	02/02/2013 16:03	02/07/2013 23:30	02/02/2013	CLOSED BY INVESTIGATION	02/25/2013
				STREET		
25597	COMMUNITY SERVICE WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	02/02/2013 15:50	02/07/2013 23:30	02/02/2013	CLOSED BY INVESTIGATION	03/08/2013
				STREET		
25484	CRIMINAL MISCHIEF 31 MAIN ST TUPPER LAKE, NEW YORK 12986	02/21/2013 16:25	02/22/2013 23:15	02/21/2013	CLOSED BY INVESTIGATION	02/24/2013
		P2'S		BAR		

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25665	DISABLED VEHICLES PARK STREET TUPPER LAKE, NEW YORK 12986	02/06/2013 22:09	02/07/2013 23:30	02/06/2013	CLOSED BY INVESTIGATION	03/15/2013
		STEWARTS		PARKING LOT		
25520	DISORDERLY CONDUCT/DISTURBANCE 40 MARION STREET TUPPER LAKE, NEW YORK 12986	02/28/2013 23:33		02/28/2013	ARREST - ADULT	
		HOLY GHOST ACADEMY		OTHER OUTSIDE LOCATION		
25504	DISORDERLY CONDUCT/DISTURBANCE 84 IVY TERRACE TUPPER LAKE, NEW YORK 12986	02/26/2013 02:00	02/26/2013 04:45	02/26/2013	CLOSED BY INVESTIGATION	02/26/2013
		MULTIPLE DWELLING				
25479	DISORDERLY CONDUCT/DISTURBANCE 255 PARK STREET TUPPER LAKE, NEW YORK 12986	02/23/2013 21:12	02/25/2013 23:21	02/23/2013	CLOSED BY INVESTIGATION	02/25/2013
		TUPPER LAKE MOTEL				
25475	DISORDERLY CONDUCT/DISTURBANCE SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	02/23/2013 08:51	02/25/2013 23:21	02/23/2013	CLOSED BY INVESTIGATION	02/23/2013
		TUPPER LAKE CIVIC CENTER				
25669	DISORDERLY CONDUCT/DISTURBANCE 7 WOODS AVENUE TUPPER LAKE, NEW YORK 12986	02/07/2013 17:12	02/07/2013 23:30	02/07/2013	CLOSED BY INVESTIGATION	03/15/2013
		SINGLE FAMILY HOME				
25416	DOMESTIC DISPUTE 12 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986	02/17/2013 08:20	02/20/2013 19:10	02/17/2013	ARREST - ADULT	02/17/2013
		SINGLE FAMILY HOME				
25688	DOMESTIC DISPUTE 1 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	02/14/2013 18:39	02/16/2013 20:16	02/14/2013	CLOSED BY INVESTIGATION	03/15/2013
		SINGLE FAMILY HOME				
25621	DOMESTIC DISPUTE 18 WAWBEEK AVENUE APT 5 TUPPER LAKE, NEW YORK 12986	02/12/2013 00:01	02/12/2013 00:30	02/12/2013	CLOSED BY INVESTIGATION	02/12/2013
		MULTIPLE DWELLING				
25511	DOMESTIC DISPUTE 30 CHURCH STREET TUPPER LAKE, NEW YORK 12986	02/06/2013 21:50	02/07/2013 23:30	02/06/2013	CLOSED - VIC. REFUSED COC	02/26/2013
		STREET				
25664	DOMESTIC DISPUTE 30 CHURCH STREET TUPPER LAKE, NEW YORK 12986	02/06/2013 21:33	02/07/2013 23:30	02/06/2013	CLOSED BY INVESTIGATION	03/15/2013
		SINGLE FAMILY HOME				
25655	DOMESTIC DISPUTE 274 PARK STREET TUPPER LAKE, NEW YORK 12986	02/04/2013 17:27	02/07/2013 23:30	02/04/2013	CLOSED BY INVESTIGATION	03/15/2013
		SINGLE FAMILY HOME				
25454	DRUG POSSESSION 53 PARK STREET TUPPER LAKE, NEW YORK 12986	02/20/2013 17:05	02/20/2013 19:10	02/20/2013	ARREST - ADULT	02/20/2013
		GOVERNMENT OFFICE				
25438	ELECTRIC 94 TAMARAC DRIVE TUPPER LAKE, NEW YORK 12986	02/03/2013 16:00	02/07/2013 23:30	02/03/2013	CLOSED BY INVESTIGATION	02/20/2013
		SINGLE FAMILY HOME				

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25628	FALSE ALARM (ANY TYPE) 120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/16/2013 08:14	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	02/16/2013
					GOVERNMENT OFFICE	
25567	FINGERPRINT IMPRESSIONS TAKEN 53 PARK ST TUPPER LAKE, NEW YORK 12986	02/22/2013 15:20	02/25/2013 23:21	02/22/2013	CLOSED BY INVESTIGATION	03/05/2013
					SCHOOL	
25481	GARBAGE COMPLAINT TUPPER LAKE, NEW YORK 12986	02/10/2013 14:50	02/12/2013 00:30	02/10/2013	CLOSED BY INVESTIGATION	02/23/2013
					MULTIPLE DWELLING	
25519	HARASSMENT 86 MAIN ST APT LOT 3 TUPPER LAKE, NEW YORK 12986	02/27/2013 23:55	02/28/2013 12:50	02/27/2013	CLOSED - VIC. REFUSED COC	02/28/2013
					SINGLE FAMILY HOME	
25473	HARASSMENT TUPPER LAKE, NEW YORK 12986	02/22/2013 16:12	02/25/2013 23:21	02/22/2013	CLOSED BY INVESTIGATION	02/23/2013
					OTHER BUILDING	
25682	HARASSMENT 13 MAIN STREET TUPPER LAKE, NEW YORK 12986	02/12/2013 19:29	02/14/2013 09:20	02/12/2013	CLOSED BY INVESTIGATION	03/15/2013
					MULTIPLE DWELLING	
25652	HARASSMENT 26 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	02/10/2013 09:50	02/12/2013 00:30	02/10/2013	CLOSED - PROS. DECLINED	03/15/2013
					RESIDENTIAL FACILITY	
25440	HARASSMENT 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	02/04/2013 11:30	02/07/2013 23:30	02/04/2013	CLOSED - VIC. REFUSED COC	02/04/2013
					TUPPER LAKE HIGH SCHOOL	
25436	HARASSMENT 7 WOODS AVENUE TUPPER LAKE, NEW YORK 12986	02/03/2013 09:00	02/07/2013 23:30	02/03/2013	CLOSED BY INVESTIGATION	02/03/2013
					SINGLE FAMILY HOME	
25423	HIT AND RUN PARK STREET TUPPER LAKE, NEW YORK 12986	02/14/2013 06:30	02/16/2013 20:16	02/14/2013	CLOSED BY INVESTIGATION	02/18/2013
					PARKING LOT	
25544	HIT AND RUN BROAD STREET TUPPER LAKE, NEW YORK 12986	02/03/2013 17:08	02/07/2013 23:30	02/03/2013	CLOSED BY INVESTIGATION	03/03/2013
					STREET	
25670	ILLEGALLY PARKED VEHICLE 51 LEOEUF STREET TUPPER LAKE, NEW YORK 12986	02/07/2013 22:17	02/12/2013 00:30	02/07/2013	CLOSED BY INVESTIGATION	03/15/2013
					STREET	
25600	ILLEGALLY PARKED VEHICLE 146 PARK STREET TUPPER LAKE, NEW YORK 12986	02/02/2013 19:15	02/07/2013 23:30	02/02/2013	CLOSED BY INVESTIGATION	03/08/2013
					STREET	
25433	LIQUOR LAW VIOLATIONS SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	02/10/2013 19:10	02/12/2013 00:30	02/10/2013	CLOSED BY INVESTIGATION	02/10/2013
					TUPPER LAKE CIVIC CENTER	
					OTHER PUBLIC ACCESS BUILDING	

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25506	LOST OR STOLEN LICENSE PLATES 4 SECOND ST TUPPER LAKE, NEW YORK 12986	02/05/2013 11:52	02/07/2013 23:30	02/05/2013	CLOSED BY INVESTIGATION PARKING LOT	02/26/2013
25453	MENTAL HEALTH INCIDENTS CEDAR STREET TUPPER LAKE, NEW YORK 12986	02/18/2013 14:38	02/20/2013 19:10	02/20/2013	CLOSED BY INVESTIGATION STREET	02/20/2013
25450	MENTAL HEALTH INCIDENTS 49 CEDAR STREET TUPPER LAKE, NEW YORK 12986	02/15/2013 16:30	02/16/2013 20:16	02/15/2013	ARREST - ADULT SINGLE FAMILY HOME	02/15/2013
25694	MENTAL HEALTH INCIDENTS PARK STREET TUPPER LAKE, NEW YORK 12986	02/15/2013 16:06	02/16/2013 20:16	02/15/2013	CLOSED BY INVESTIGATION STREET	03/15/2013
25497	NEIGHBORHOOD TROUBLE 37 CHURCH STREET TUPPER LAKE, NEW YORK 12986	02/25/2013 20:39	02/25/2013 23:21	02/25/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	02/26/2013
25505	NEIGHBORHOOD TROUBLE 46 BROAD STREET TUPPER LAKE, NEW YORK 12986	02/25/2013 15:06	02/25/2013 23:21	02/25/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	02/26/2013
25503	NOISE COMPLAINT CHURCH STREET TUPPER LAKE, NEW YORK 12986	02/26/2013 04:35	02/26/2013 23:24	02/26/2013	CLOSED BY INVESTIGATION STREET	02/27/2013
25676	NOISE COMPLAINT 179 PARK STREET APT 21 TUPPER LAKE, NEW YORK 12986	02/09/2013 20:45	02/12/2013 00:30	02/09/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	03/15/2013
25687	OPEN DOOR 65 PARK STREET TUPPER LAKE, NEW YORK 12986	02/14/2013 02:30	02/14/2013 09:20	02/14/2013	CLOSED BY INVESTIGATION VERIZON BUILDING OTHER BUSINESS OFFICE	03/15/2013
25680	OPEN DOOR MARION STREET TUPPER LAKE, NEW YORK 12986	02/11/2013 21:42	02/12/2013 00:30	02/11/2013	CLOSED BY INVESTIGATION HGA SCHOOL	03/15/2013
25417	ORDER OF PROTECTION SERVED (ALL OTHER) 12 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986	02/17/2013 11:40	02/20/2013 19:10	02/17/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	02/17/2013
25422	ORDER OF PROTECTION SERVED (ALL OTHER) HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	02/14/2013 09:15	02/14/2013 09:20	02/14/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	02/18/2013
25508	ORDER OF PROTECTION SERVED (VILLAGE C) 125 MAIN ST TUPPER LAKE, NEW YORK 12986	02/26/2013 09:15	02/26/2013 23:24	02/26/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	02/26/2013
25492	ORDER OF PROTECTION SERVED (VILLAGE C) 335 HOSLEY AVE TUPPER LAKE, NEW YORK 12986	02/25/2013 09:30	02/25/2013 23:21	02/25/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	02/25/2013

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<u>Incident Number</u>	<u>Incident Type</u>	<u>From</u>	<u>To</u>	<u>Report Date</u>	<u>Status</u>	<u>Status Date</u>
<u>Incident Address Information</u>		<u>Business Name</u>		<u>Location Type</u>		
25627	ORDER OF PROTECTION SERVED (VILLAGE C MURRY ST TUPPER LAKE, NEW YORK 12986	02/15/2013 08:01	02/16/2013 20:16	02/15/2013	CLOSED BY INVESTIGATION	03/11/2013
					SINGLE FAMILY HOME	
25684	ORDER OF PROTECTION SERVED (VILLAGE C 123 MAIN STREET TUPPER LAKE, NEW YORK 12986	02/13/2013 18:30	02/14/2013 09:20	02/13/2013	CLOSED BY INVESTIGATION	03/15/2013
					SINGLE FAMILY HOME	
25645	OTHER HIGH STREET TUPPER LAKE, NEW YORK 12986	02/25/2013 15:25	02/25/2013 23:21	02/25/2013	CLOSED BY INVESTIGATION	03/13/2013
					SINGLE FAMILY HOME	
25461	OTHER 187 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986	02/14/2013 09:03	02/20/2013 19:10	02/20/2013	CLOSED - VIC. REFUSED COC	02/21/2013
					SINGLE FAMILY HOME	
25480	PERSONAL INJURY WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	02/19/2013 16:05	02/20/2013 19:10	02/19/2013	CLOSED BY INVESTIGATION	02/23/2013
					STREET	
25482	PROPERTY CHECK 213 PARK STREET TUPPER LAKE, NEW YORK 12986	02/13/2013 23:57	02/16/2013 20:16	02/14/2013	CLOSED BY INVESTIGATION	02/23/2013
					PARKING LOT	
25470	PROPERTY DAMAGE HURD AVE TUPPER LAKE, NEW YORK 12986	02/22/2013 12:06	02/25/2013 23:21	02/22/2013	CLOSED BY INVESTIGATION	02/22/2013
					STREET	
25496	PROPERTY DAMAGE 3 HILL ST TUPPER LAKE, NEW YORK 12986	02/15/2013 07:58	02/16/2013 20:16	02/15/2013	CLOSED BY INVESTIGATION	02/15/2013
					STREET	
25637	PROPERTY DAMAGE BOYER AVENUE TUPPER LAKE, NEW YORK 12986	02/07/2013 13:37	02/07/2013 23:30	02/07/2013	CLOSED BY INVESTIGATION	03/12/2013
					STREET	
25636	PROPERTY DAMAGE 53 PARK STREET TUPPER LAKE, NEW YORK 12986	02/06/2013 14:40	02/07/2013 23:30	02/06/2013	CLOSED BY INVESTIGATION	03/12/2013
					PARKING LOT	
25635	PROPERTY DAMAGE IVY TERRACE TUPPER LAKE, NEW YORK 12986	02/06/2013 12:58	02/07/2013 23:30	02/06/2013	CLOSED BY INVESTIGATION	03/12/2013
					PARKING LOT	
25441	PROPERTY DAMAGE DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	02/04/2013 12:30	02/07/2013 23:30	02/04/2013	CLOSED BY INVESTIGATION	02/04/2013
					STREET	
25640	PROPERTY DISPUTE 13 MAIN STREET APT 10 TUPPER LAKE, NEW YORK 12986	02/11/2013 11:32	02/12/2013 00:30	02/11/2013	CLOSED BY INVESTIGATION	03/12/2013
					MULTIPLE DWELLING	
25474	PROPERTY LOST 75 MAIN STREET TUPPER LAKE, NEW YORK 12986	02/22/2013 18:22	02/25/2013 23:21	02/22/2013	CLOSED BY INVESTIGATION	02/25/2013
					NICE AND EASY	

**SJS INCIDENT TYPES BETWEEN 02/01/2013 AND 02/28/2013**

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25620	PROPERTY LOST PARK STREET TUPPER LAKE, NEW YORK 12986	02/12/2013 07:45	02/14/2013 09:20	02/12/2013	CLOSED BY INVESTIGATION	02/11/2013
		HAYES LAW OFFICE		STREET		
25427	PROPERTY STOLEN 76 MAIN ST TUPPER LAKE, NEW YORK 12986	02/19/2013 20:04	02/20/2013 19:10	02/19/2013	CLOSED BY INVESTIGATION	02/20/2013
		LUMBERJACK INN				
25488	REQUEST FOR POLICE OFFICER 3 VICTOR TUPPER LAKE, NEW YORK 12986	02/24/2013 10:00	02/25/2013 23:21	02/24/2013	CLOSED - VIC. REFUSED COC	02/24/2013
				SINGLE FAMILY HOME		
25486	REQUEST FOR POLICE OFFICER SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	02/24/2013 09:31	02/25/2013 23:21	02/24/2013	CLOSED BY INVESTIGATION	02/24/2013
		TUPPER LAKE CIVIC CENTER		OTHER PUBLIC ACCESS BUILDING		
25515	REQUEST FOR POLICE OFFICER 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	02/14/2013 08:00	02/14/2013 09:20	02/14/2013	CLOSED BY INVESTIGATION	02/27/2013
				PUBLIC TRANSIT VEHICLE		
25507	SEX OFFENSES 179 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986	02/06/2013 23:07	02/07/2013 23:30	02/06/2013	PENDING INVESTIGATION	02/26/2013
				HOTEL/MOTEL		
25666	SEX OFFENSES 179 PARK STREET TUPPER LAKE, NEW YORK 12986	02/06/2013 22:53	02/07/2013 23:30	02/06/2013	CLOSED BY INVESTIGATION	03/15/2013
				MULTIPLE DWELLING		
25677	SNOWMOBILE COMPLAINT 23 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986	02/09/2013 21:42	02/12/2013 00:30	02/09/2013	CLOSED BY INVESTIGATION	03/15/2013
				SINGLE FAMILY HOME		
25672	SNOWMOBILE COMPLAINT 137 IVY TERRACE TUPPER LAKE, NEW YORK 12986	02/08/2013 21:25	02/12/2013 00:30	02/08/2013	CLOSED BY INVESTIGATION	03/15/2013
				YARD		
25599	SPEEDING VEHICLE 10 CLIFF AVENUE TUPPER LAKE, NEW YORK 12986	02/02/2013 17:31	02/07/2013 23:30	02/02/2013	CLOSED BY INVESTIGATION	03/08/2013
				STREET		
25472	SUSPICIOUS PERSON 33 LAFAYETTE ST TUPPER LAKE, NEW YORK 12986	02/22/2013 14:45	02/25/2013 23:21	02/22/2013	CLOSED BY INVESTIGATION	02/24/2013
				SINGLE FAMILY HOME		
25418	SUSPICIOUS VEHICLE 5 MAPLE STREET TUPPER LAKE, NEW YORK 12986	02/16/2013 20:00	02/20/2013 19:10	02/17/2013	CLOSED BY INVESTIGATION	02/17/2013
				STREET		
25410	TRESPASS 41 MAIN ST APT 4 TUPPER LAKE, NEW YORK 12986	02/16/2013 19:00	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	02/16/2013
				MULTIPLE DWELLING		
25518	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	02/27/2013 21:24	02/28/2013 12:50	02/27/2013	CLOSED BY INVESTIGATION	02/27/2013

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Incident Address Information		Business Name		Location Type		
25517	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	02/27/2013 21:24	02/28/2013 12:50	02/27/2013	CLOSED BY INVESTIGATION	03/05/2013
25514	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	02/27/2013 02:45	02/27/2013 02:53	02/27/2013	CLOSED BY INVESTIGATION	02/27/2013
25513	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/27/2013 02:02	02/27/2013 02:05	02/27/2013	CLOSED BY INVESTIGATION	02/27/2013
25512	VEHICLE & TRAFFIC STOP PLEASANT AVENUE MCLAUGHLIN AVENUE TUPPER LAKE, 1	02/26/2013 23:05	02/26/2013 23:24	02/26/2013	CLOSED BY INVESTIGATION	02/26/2013
25501	VEHICLE & TRAFFIC STOP TUPPER LAKE, NEW YORK 12986	02/26/2013 02:06	02/26/2013 02:14	02/26/2013	CLOSED BY INVESTIGATION	02/26/2013
25500	VEHICLE & TRAFFIC STOP MAIN ST. TUPPER LAKE, NEW YORK 12986	02/25/2013 23:35	02/25/2013 23:45	02/25/2013	CLOSED BY INVESTIGATION	02/25/2013
25499	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	02/25/2013 23:32	02/25/2013 23:37	02/25/2013	CLOSED BY INVESTIGATION	02/25/2013
25498	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/25/2013 23:16	02/25/2013 23:21	02/25/2013	CLOSED BY INVESTIGATION	02/25/2013
25468	VEHICLE & TRAFFIC STOP OLD PIERCEFIELD ROAD TUPPER LAKE, NEW YORK 12986	02/22/2013 01:25	02/25/2013 23:21	02/22/2013	CLOSED BY INVESTIGATION	02/22/2013
25467	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/21/2013 23:03	02/25/2013 23:21	02/21/2013	CLOSED BY INVESTIGATION	02/25/2013
25466	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	02/21/2013 22:39	02/22/2013 23:15	02/21/2013	CLOSED BY INVESTIGATION	02/21/2013
25465	VEHICLE & TRAFFIC STOP BROAD STREET TUPPER LAKE, NEW YORK 12986	02/21/2013 21:34	02/22/2013 23:15	02/21/2013	CLOSED BY INVESTIGATION	02/21/2013
25464	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/21/2013 21:17	02/22/2013 23:15	02/21/2013	CLOSED BY INVESTIGATION	02/21/2013
25463	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/21/2013 20:58	02/22/2013 23:15	02/21/2013	CLOSED BY INVESTIGATION	02/21/2013

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25462	VEHICLE & TRAFFIC STOP PLEASANT AVE TUPPER LAKE, NEW YORK 12986	02/21/2013 20:14	02/22/2013 23:15	02/21/2013	CLOSED BY INVESTIGATION STREET	02/25/2013
25460	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	02/21/2013 02:34	02/22/2013 23:15	02/21/2013	CLOSED BY INVESTIGATION STREET	02/21/2013
25459	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	02/21/2013 02:05	02/22/2013 23:15	02/21/2013	CLOSED BY INVESTIGATION STREET	02/21/2013
25458	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	02/20/2013 22:39	02/22/2013 23:15	02/20/2013	CLOSED BY INVESTIGATION STREET	02/25/2013
25457	VEHICLE & TRAFFIC STOP STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	02/20/2013 20:45	02/22/2013 23:15	02/20/2013	CLOSED BY INVESTIGATION STREET	02/20/2013
25456	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	02/20/2013 20:19	02/22/2013 23:15	02/20/2013	CLOSED BY INVESTIGATION STREET	02/20/2013
25711	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	02/17/2013 23:07	02/20/2013 19:10	02/17/2013	CLOSED BY INVESTIGATION STREET	03/15/2013
25421	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	02/17/2013 23:07	02/20/2013 19:10	02/17/2013	CLOSED BY INVESTIGATION STREET	02/20/2013
25420	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	02/17/2013 20:52	02/20/2013 19:10	02/17/2013	CLOSED BY INVESTIGATION STREET	02/25/2013
25710	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	02/17/2013 20:38	02/20/2013 19:10	02/17/2013	CLOSED BY INVESTIGATION STREET	03/15/2013
25707	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/16/2013 23:05	02/16/2013 23:36	02/16/2013	CLOSED BY INVESTIGATION STREET	03/15/2013
25414	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/16/2013 23:04	02/16/2013 23:10	02/16/2013	CLOSED BY INVESTIGATION STREET	02/16/2013
25413	VEHICLE & TRAFFIC STOP LEBOEUF STREET TUPPER LAKE, NEW YORK 12986	02/16/2013 22:11	02/16/2013 23:10	02/16/2013	CLOSED BY INVESTIGATION STREET	02/25/2013
25706	VEHICLE & TRAFFIC STOP LEOBEUF STREET TUPPER LAKE, NEW YORK 12986	02/16/2013 22:09	02/16/2013 23:10	02/16/2013	CLOSED BY INVESTIGATION STREET	03/15/2013

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<u>Incident Address Information</u>		<u>Business Name</u>		<u>Location Type</u>		
25705	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	02/16/2013 21:55	02/16/2013 23:10	02/16/2013	CLOSED BY INVESTIGATION	03/15/2013
25412	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	02/16/2013 21:54	02/16/2013 21:57	02/16/2013	CLOSED BY INVESTIGATION	02/16/2013
25699	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/16/2013 02:24	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	03/15/2013
25698	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	02/16/2013 01:52	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	03/15/2013
25697	VEHICLE & TRAFFIC STOP MITCHELL LANE TUPPER LAKE, NEW YORK 12986	02/16/2013 01:07	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	03/15/2013
25696	VEHICLE & TRAFFIC STOP PITCH FORK POND ROAD TUPPER LAKE, NEW YORK 12986	02/16/2013 01:01	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	03/15/2013
25695	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	02/15/2013 19:52	02/16/2013 20:16	02/15/2013	CLOSED BY INVESTIGATION	03/15/2013
25693	VEHICLE & TRAFFIC STOP FORREST AVENUE TUPPER LAKE, NEW YORK 12986	02/14/2013 23:49	02/16/2013 20:16	02/14/2013	CLOSED BY INVESTIGATION	03/15/2013
25692	VEHICLE & TRAFFIC STOP LEBEOEUF STREET TUPPER LAKE, NEW YORK 12986	02/14/2013 23:35	02/16/2013 20:16	02/14/2013	CLOSED BY INVESTIGATION	03/15/2013
25691	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	02/14/2013 21:11	02/16/2013 20:16	02/14/2013	CLOSED BY INVESTIGATION	03/15/2013
25690	VEHICLE & TRAFFIC STOP WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	02/14/2013 20:17	02/16/2013 20:16	02/14/2013	CLOSED BY INVESTIGATION	03/15/2013
25689	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	02/14/2013 20:04	02/16/2013 20:16	02/14/2013	CLOSED BY INVESTIGATION	03/15/2013
25686	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	02/13/2013 21:06	02/14/2013 09:20	02/13/2013	CLOSED BY INVESTIGATION	03/15/2013
25683	VEHICLE & TRAFFIC STOP LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986	02/12/2013 19:51	02/14/2013 09:20	02/12/2013	CLOSED BY INVESTIGATION	03/15/2013

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<u>Incident Address Information</u>		<u>Business Name</u>		<u>Location Type</u>		
25679	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	02/11/2013 18:41	02/12/2013 00:30	02/11/2013	CLOSED BY INVESTIGATION	03/15/2013
25678	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/10/2013 23:34	02/12/2013 00:30	02/10/2013	CLOSED BY INVESTIGATION	03/15/2013
25667	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	02/07/2013 16:14	02/07/2013 23:30	02/07/2013	CLOSED BY INVESTIGATION	03/15/2013
25663	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/06/2013 20:16	02/07/2013 23:30	02/06/2013	CLOSED BY INVESTIGATION	03/15/2013
25659	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	02/06/2013 18:54	02/07/2013 23:30	02/06/2013	CLOSED BY INVESTIGATION	03/15/2013
25660	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/06/2013 16:32	02/07/2013 23:30	02/06/2013	CLOSED BY INVESTIGATION	03/15/2013
25656	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/04/2013 21:08	02/07/2013 23:30	02/04/2013	CLOSED BY INVESTIGATION	03/15/2013
25602	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	02/03/2013 00:09	02/07/2013 23:30	02/03/2013	CLOSED BY INVESTIGATION	03/08/2013
25601	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	02/02/2013 22:51	02/07/2013 23:30	02/02/2013	CLOSED BY INVESTIGATION	03/08/2013
25404	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	02/01/2013 21:52	02/01/2013 22:01	02/01/2013	CLOSED BY INVESTIGATION	02/01/2013
25595	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/01/2013 21:54	02/01/2013 22:01	02/01/2013	CLOSED BY INVESTIGATION	03/08/2013
25593	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/01/2013 15:52	02/01/2013 22:01	02/01/2013	CLOSED BY INVESTIGATION	03/08/2013
25402	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/01/2013 15:52	02/01/2013 22:01	02/01/2013	CLOSED BY INVESTIGATION	02/01/2013
25400	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	02/01/2013 15:20	02/01/2013 22:01	02/01/2013	CLOSED BY INVESTIGATION	02/01/2013

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25592	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	02/01/2013 15:18	02/01/2013 22:01	02/01/2013	CLOSED BY INVESTIGATION	03/08/2013 STREET
25487	WATER AND SEWER 15 JOSEPH ST TUPPER LAKE, NEW YORK 12986	02/24/2013 10:32	02/25/2013 23:21	02/24/2013	CLOSED BY INVESTIGATION	02/24/2013 SINGLE FAMILY HOME
25428	WATER AND SEWER 107 MAIN ST TUPPER LAKE, NEW YORK 12986	02/19/2013 20:15	02/20/2013 19:10	02/19/2013	CLOSED BY INVESTIGATION	02/19/2013 MULTIPLE DWELLING
25449	WATER AND SEWER 62 BROAD STREET TUPPER LAKE, NEW YORK 12986	02/16/2013 09:16	02/16/2013 20:16	02/16/2013	CLOSED BY INVESTIGATION	02/20/2013 SINGLE FAMILY HOME
25432	WATER AND SEWER 13 CLIFF AVE TUPPER LAKE, NEW YORK 12986	02/05/2013 16:45	02/07/2013 23:30	02/05/2013	CLOSED BY INVESTIGATION	02/05/2013 SINGLE FAMILY HOME
25403	WATER AND SEWER DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/01/2013 17:41	02/01/2013 22:01	02/01/2013	CLOSED BY INVESTIGATION	02/25/2013 STREET
25594	WATER AND SEWER DEMARS BLVD TUPPER LAKE, NEW YORK 12986	02/01/2013 17:40	02/01/2013 22:01	02/01/2013	CLOSED BY INVESTIGATION	03/08/2013 WATER AND SEWER PUMP STATION OTHER BUILDING
25509	WELFARE CHECK OF PERSON 179 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986	02/26/2013 11:03	02/26/2013 23:24	02/26/2013	CLOSED BY INVESTIGATION	02/26/2013 HOTEL/MOTEL
25494	WELFARE CHECK OF PERSON 204 RAQUETTE RIVER DR TUPPER LAKE, NEW YORK 12986	02/25/2013 11:28	02/25/2013 23:21	02/25/2013	CLOSED BY INVESTIGATION	02/25/2013 SINGLE FAMILY HOME
25685	WIRE DOWN 20 LAKE STREET TUPPER LAKE, NEW YORK 12986	02/13/2013 20:28	02/14/2013 09:20	02/13/2013	CLOSED BY INVESTIGATION	03/15/2013 STREET
25673	WIRE DOWN BRENTWOOD AVENUE TUPPER LAKE, NEW YORK 12986	02/09/2013 15:23	02/12/2013 00:30	02/09/2013	CLOSED BY INVESTIGATION	03/15/2013 STREET

Records Returned: 207

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

<b><i>Date</i></b>	<b><i>Time</i></b>	<b><i>Offense</i></b>	<b><i>Location</i></b>
2/1/2013	3:21:00 PM	Uninspected Motor Vehicle	Park Street
2/1/2013	2:43:00 PM	Reckless Driving (misd)	Mclaughlin Ave
2/20/2013	10:36:00 PM	Unlicensed Operator	Broad Stree
2/21/2013	10:36:00 PM	No/inadequate Direction Signals	Mill Street
2/26/2013	11:10:00 PM	Unlicensed Operator	Pleasant Aven
2/26/2013	11:10:00 PM	No/inadequate Plate Lamps	Pleasant Aven

***Total Tickets Issued: 6***



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

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<b>Arrest date</b>	<b>Name of Offense</b>
2/1/2013	Allowing a Dog to Run at Large
2/1/2013	Act In Manner Injur Child Less Than 17
2/1/2013	Harassment 2nd-Physical Contact
2/15/2013	MHL
2/17/2013	HARASSMENT 2ND
2/19/2013	GRAND LARCENY 4TH
2/20/2013	Crim Poss Cntrl Substance 7th
2/20/2013	CRIMINAL TRESPASS 3RD
2/20/2013	CRIMINAL MISCHIEF 4TH
2/26/2013	Faild to Pay Fine
2/28/2013	possession of alcoholic beverage
2/28/2013	possession of alcoholic beverage under 21
2/28/2013	possession of alcohol under 21



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

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

ISSUANCE DATE	TIME	COUNT	LOCATION
2/18/2013	2:18	14	Park Street
2/27/2013	2:10	14	Park Street
2/27/2013	2:26	14	Ninth Street

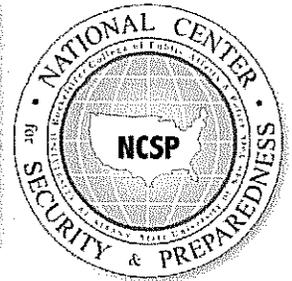
# State Preparedness Training Center



## Training Announcement

### Initial Response to Active Shooters

(LASER PER 275)  
March 18-19, 2013  
*\*Invite Only\**



#### Description:

This course addresses technical aspects of planning and implementing a rapid law enforcement deployment to an active shooter incident. As such, it provides detailed information through classroom presentations, hands-on, performance-based field training, and scenario-based practical exercises.

#### Course Provider:

This course is being taught by instructors from the New York State Preparedness Training Center.

#### Topics Include:

- Identifying the characteristics and recognizing the need for rapid deployment during an active shooter incident;
- Differentiating between a rapid deployment by first responders and a tactical team response;
- Identifying minimum entry requirements as they apply to an active shooter incident;
- Recognizing the need to conduct advanced planning for an active shooter incident;
- Identifying advantageous tactical angles;
- Explaining gun turret technique and how weapons discipline and fields of fire are maintained when using this technique;
- Describing and performing individual clearing techniques of quick peek, cross, hook, cut the pie, and partial penetration. Performing two, three, and four-officer room entry techniques;
- Differentiating and performing covert and dynamic stairwell clearing techniques for both ascents and descents;
- Defining and discussing emergency breaching considerations and mechanical breaching tools, techniques, and methodology;
- Receiving scenario information regarding an active shooter incident, forming into a rapid deployment team, and developing a hasty response plan; and
- Responding to the incident and neutralizing the threat.

#### Locations:

**March 18, 2013**  
New York State Police  
1115 State Route 86  
Ray Brook, NY

#### March 19, 2013

W. Alton Jones Cell Science Center  
10 Barn Road  
Lake Placid, NY

#### Times:

#### March 18, 2013

Registration and Check-in: 7:30 AM - 8:00 AM  
Course: 8:00 AM - 5:00 PM

#### March 19, 2013

Check-in: 7:45 AM - 8:00 AM  
Course: 8:00 AM - 5:00 PM

The course will begin **promptly** at 8:00 AM.

#### Audience:

You must be a certified Police/Peace Officer who is authorized to carry a firearm in the course of his/her duties to attend this course. You must also be a U.S. citizen or have prior approval. The New York State Division of Homeland Security and Emergency Services reserves the right to determine eligibility for this course.



For more information: Contact DHSES, State Preparedness Training Center at (315) 768-5689 or by email at [SPTC@dhSES.ny.gov](mailto:SPTC@dhSES.ny.gov)

## State Preparedness Training Center

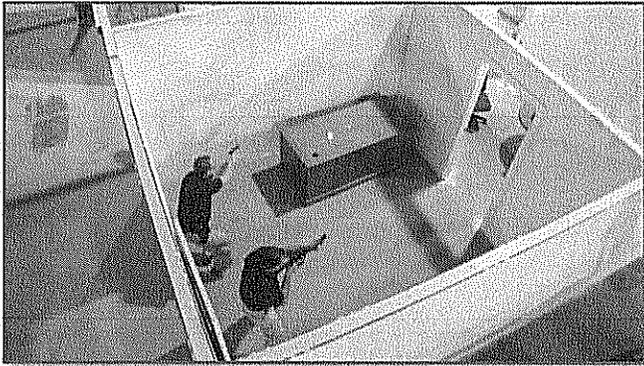


### Training Announcement Initial Response to Active Shooters (LASER PER 275) March 18-19, 2013 *\*Invite Only\**



#### Participant Equipment Requirements:

All participants are required to wear the agency issued and/or approved uniform to class each session. Officer-issued weapons, both primary and secondary, are not required for this course. Each officer is responsible for properly securing his or her weapon(s) during the training course. No personal or agency weapon (including impact and less-than-lethal weapons), live ammunition, weapon magazines, or flash bangs are to be on the officer or in the training area (including classroom) at any time during this course.



#### Costs:

There is **NO FEE** for this course.

*Lunch will be provided.*

Travel and all other meals are the responsibility of the course participant.

The course has a capacity of **30** people. If you have any further questions about the course contact **Robert Stallman** at (518) 292-1154 or by email at: [rstallman@dhses.ny.gov](mailto:rstallman@dhses.ny.gov).

#### Registration:

**"NEW" Statewide Learning Management System (SLMS) Procedures taking effect.**

If you have already used SLMS, please login here to register for this course: <https://nyslearn.ny.gov/>

If you received an email indicating that a SLMS username and account have been created for you but you have not yet used that account or if you have an account with NYS Directory Services, please use the instructions in the email and at the following link to enroll in SLMS and register for this course: <http://www.dhses.ny.gov/training/slms/login.pdf>

If you have never used SLMS and **DO NOT** have an account please use the instructions in the following link to create an account and register for this course: [http://www.dhses.ny.gov/training/slms/SLMS\\_ExternalUserRegistration.pdf](http://www.dhses.ny.gov/training/slms/SLMS_ExternalUserRegistration.pdf)

**If you have any trouble registering through the Statewide Learning Management System, please contact the SPTC at (315) 768-5689 or by email at [SPTC@dhses.ny.gov](mailto:SPTC@dhses.ny.gov).**

#### No Show Policy:

Failure to attend a class you have registered for can result in restriction on future course attendance and agency notification. If you have not received a confirmation or denial two weeks prior to the course data, please contact DHSES, SPTC at (315) 768-5689.

**NOTE: Seats are limited so early registration is encouraged!**

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

Calls in the village ----- 2  
Calls in the town ----- 2  
Calls in Santa Clara ----- 0  
Mutual Aid ----- 2

**Total Calls ----- 6**

**Types of calls**

Alarm activation ----- 2	Mutual Aid (Structure Fire in Paul Smiths) ----1
Electrical ----- 1	Mutual Aid (MVA in Piercefield) -----1
Chimney/Pellet Stove ----- 1	

**Firefighters**

Average number of members attending calls ----- 21  
Man hours spent at calls ----- 141 Hrs.

**Equipment Used**

Hard Suction - 1 @ 3hrs	Truck pump time - ETA 165 --- 2hrs 45mins
1.75 Hose ----- 150 feet	

**Joseph Cormier, Secretary  
Tupper Lake Fire Department  
March 7<sup>th</sup>, 2013**

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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
484	ADIRONDACK ENERGY PRODU		02/18/2013	806651	FUEL STATE BID	G 8130.410	1,291.97	
			03/04/2013	809579	FUEL STATE BID	G 8130.410	1,268.17	
					TOTAL CHECK		2,560.14 *	
1632	AIRGAS EAST, INC.		02/25/2013	9013097559		EE 804.000	199.92	
			02/25/2013	9013097560		A 1640.400	10.69	
						F 8340.400	5.34	
						G 8130.400	5.34	
						EE 804.000	10.69	
			02/28/2013	9907934323		A 1640.400	4.45	
						F 8340.400	2.22	
						G 8130.400	2.23	
						EE 804.000	4.45	
					TOTAL CHECK		245.33 *	
232	ALTEC INDUSTRIES INC		02/08/2013	5022282	ELECTRIC TRUCK REPAIR	EE 804.000	512.12	
			02/08/2013	5022283	ELECTRIC TRUCK REPAIR	EE 804.000	625.00	
			02/08/2013	5022284	ELECTRIC TRUCK REPAIR	EE 804.000	450.00	
			02/08/2013	5022285	ELECTRIC TRUCK REPAIR	EE 804.000	489.71	
			02/18/2013	10030510	ELECTRIC TRUCK REPAIR	EE 804.000	1,312.88	
			02/19/2013	10031493	ELECTRIC TRUCK REPAIR	EE 804.000	43.66	
			02/23/2013	10033019	ELECTRIC TRUCK REPAIR	EE 804.000	311.41	
					TOTAL CHECK		3,744.78 *	
1377	AUBUCHON HARDWARE INC		02/28/2013	22813		A 3410.240	96.66	
						A 5110.470	7.19	
						A 7140.400	30.40	
						G 8120.400	17.50	
						G 8120.430	98.42	
						G 8130.430	419.67	
						EE 752.100	58.89	
						EE 761.220	6.29	
						EE 787.000	17.31	
						EE 804.000	8.99	
		TOTAL CHECK		761.32 *				
1146	BENEFACOR FUNDING CORP		02/04/2013	1301296	SOLID	G 8130.420	60.00	
			02/05/2013	1301471	COLIFORM	F 8330.420	20.00	
			02/07/2013	1301548	COLIFORM	F 8330.420	20.00	
			02/12/2013	1302264	COLIFORM	F 8330.420	20.00	
			02/13/2013	1301872	COLIFORM	F 8330.420	20.00	
			02/13/2013	1301874	SOLIDS	G 8130.420	20.00	
			02/14/2013	1301927	COLIFORM	F 8330.420	20.00	
			02/18/2013	1301937	SOLIDS	G 8130.420	60.00	
			02/19/2013	1301556	SOLIDS	G 8130.420	85.00	
			02/22/2013	1302046	TRIHALOMETHANES	F 8330.420	420.00	
			02/25/2013	1302286	SOLIDS	G 8130.420	60.00	
		TOTAL CHECK		805.00 *				
1678	BIG RACQUETTE PROPERTY		02/04/2013	1014944	PUMP ASSEMBLY UNIT 15	A 5110.470	179.40 *	
14	BOPAT INC		02/28/2013	22813		A 1640.400	62.82	
						A 3120.451	53.46	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						A	5110.470	253.80
						G	8120.430	54.04
						EE	787.000	14.23
						EE	804.000	11.34
						TOTAL CHECK		449.69 *
1858	BUCK SUPPLY & DISTRIBUT		02/28/2013	22813		A	1110.400	314.00
						A	1620.400	475.68
						A	3120.455	459.20
						F	8310.450	230.85
						G	8110.450	230.84
						EE	761.220	41.85
						EE	781.500	764.08
						TOTAL CHECK		2,516.50 *
1	CED-CREDIT OFFICE		02/15/2013	8015569121	ACCT #80-71770	F	8340.430	78.90
			03/07/2013	8015569794	ACCT #80-71770	G	8120.400	27.11
			03/12/2013	569891	ACCT #80-71770	G	8120.400	171.89
						TOTAL CHECK		277.90 *
430	CHAMPLAIN TRUCK CENTER		02/19/2013	P200664		A	5110.470	55.00
			03/14/2013	P201458		A	3410.440	500.00
						TOTAL CHECK		555.00 *
38	CHENEY TIRE INC		02/25/2013	1425573	TIRES	EE	804.000	726.68 *
491	CHIEF SUPPLY CORPORATIO		02/08/2013	196737		A	3410.220	291.07
						A	3410.260	240.90
						TOTAL CHECK		531.97 *
1297	CONTACT COMMUNICATIONS,		03/05/2013	3513	ANSWERING SERVICE	F	8310.400	24.80
						G	8110.400	24.80
						TOTAL CHECK		49.60 *
70	DAY WHOLESALE INC		02/13/2013	283395		A	1620.400	13.33
						A	3120.455	13.33
						EE	785.200	13.34
						TOTAL CHECK		40.00 *
78	FORTUNE'S HARDWARE, INC		02/28/2013	22813		A	3410.240	4.15
						A	5110.470	84.25
						F	8340.430	177.24
						G	8120.430	19.97
						G	8130.200	95.98
						G	8130.430	31.21
						EE	787.000	26.78
						TOTAL CHECK		439.58 *
83	CNTY OF FRNKLN SLD WAST		03/15/2013	FEB 2013		A	3120.455	15.00
						A	8160.410	1,258.80
						A	8160.420	12.60
						EE	787.000	30.00
						TOTAL CHECK		1,316.40 *

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
98	GALL'S INC		02/14/2013	0004096165	ACCT #5470616 VAILLANCO	A 3120.450	104.16	
			02/18/2013	000411857	ACCT #5470616 CORMIER	A 3410.490	61.47	
			02/22/2013	000423764	ACCT #5470616 STRADLEY	A 3120.450	179.35	
			02/27/2013	000435140	ACCT #5470616 STRADLEY	A 3120.450	344.25	
					TOTAL CHECK		689.23 *	
1255	GARTNER EQUIPMENT CO IN		03/05/2013	150571	REPAIR TO PUMP	G 8120.200	3,353.86 *	
1782	GIRVIN & FERLAZZO,PC		03/11/2013	20123003P		A 1420.400	1,384.50	
			03/11/2013	20123.00		EE 781.300	1,111.50	
						A 1420.400	214.50	
					TOTAL CHECK		2,710.50 *	
163	W.W. GRAINGER, INC		02/11/2013	9063806757	FLOOR MOUNT/VALVE REPAR	G 8130.430	654.33	
			02/21/2013	9072894810	HARD HAT	G 8130.460	11.49	
					TOTAL CHECK		665.82 *	
164	HACH COMPANY		02/18/2013	8158615	ELECTRODE	F 8330.200	227.95	
			02/20/2013	8164251	STABL CAL AMPULE CALBRTN	G 8120.400	153.00	
			03/01/2013	8180715	TURBIDITY CALIBRATION	F 8330.200	278.00	
					TOTAL CHECK		658.95 *	
638	HMT INC		01/22/2013	12624-01	MAINTENANCE SUB-STATION	EE 788.000	1,505.08	
			02/13/2013	13024-01	CALIBRATION SUB-STA,	EE 788.000	7,423.35	
					TOTAL CHECK		8,928.43 *	
1846	HUEBER-BREUER CONST. CO		02/28/2013	1225204	REFERENDUM SUPPORT	A 3410.460	3,500.00 *	
1855	HUGHES STEWART & RACE,		03/15/2013	FEB 2013	MONTHLY RETAINER	A 1420.100	370.00	
						F 1420.100	185.00	
						G 1420.100	185.00	
						EE 781.110	370.00	
					TOTAL CHECK		1,110.00 *	
167	HULBERTS TRI LAKE SUPPL		02/13/2013	S1410177.1	PLUMBING SUPPLIES	G 8130.430	468.36	
			02/13/2013	S1410582.1	ACCT #122045	G 8130.430	32.20	
			03/05/2013	S1415726.2	BLACK IRON PIPE/FITNG	G 8120.430	290.98	
			03/11/2013	S1417418.1	SPLIT RING/HANGER PLATE	G 8120.430	6.90	
			03/11/2013	S1417210.1	ELBOWS	G 8120.430	7.38	
			03/12/2013	S1415726.3	COUPLINGS	G 8120.430	22.80	
					TOTAL CHECK		828.62 *	
278	P.J. HYDE & SON, INC.		02/11/2013	85923	FAN LIMIT INSERT	G 8130.410	139.08 *	
1897	HYDROSOURCE ASSOCIATES,		03/14/2013	2613	GROUNDWATER DEV	H 1440.420	5,681.25	
			03/15/2013	2614	WELL EVALVATION	F 8340.480	11,576.07	
					TOTAL CHECK		17,257.32 *	
1439	I.C. SYSTEM, INC.		03/04/2013	448206	CLIENT #1055267	EE 782.000	179.50 *	
1762	INDUSTRIAL MED TESTING,		02/25/2013	111316	ANNUAL PHYSICALS	A 3410.210	3,760.00 *	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1904	J & S STEEL		03/08/2013	047959		A 5110.470	142.80	*
1900	J. L. MOORE INC.		03/12/2013	1127559	BUTTERFLY VALVE	F 8340.430	890.00	*
485	JEROME FIRE EQUIP CO IN		02/12/2013	0111350	SURVIVOR BATTERY PACK	EE 804.000	133.54	*
665	KINNEY DRUGS INC		02/06/2013	039033586		G 8120.400	6.42	*
1662	MELISSA MCMANUS, LLC		03/15/2013	FEB 2013	REVITALIZATION MNGT SEV	A 1440.400	2,558.75	*
1767	MOMAR INC		02/12/2013	A18524	HANGUPS/WHISTLE AERO	G 8120.430	271.38	*
1396	NORTHEAST INFORMATION S		02/01/2013	00093308	PHONE QUARTERLY MAINT	A 1620.400 A 3120.455 F 8310.400 G 8110.400 EE 781.500 TOTAL CHECK	209.50 628.50 104.75 104.75 209.50 1,257.00	*
1577	OFFICE OF STATE COMPTR		03/15/2013	2013-02-01	JUSTICE YOUNG REMIT	A 2610.000	3,650.00	*
107	OLYMPIC AUTO/TRUCK SUPP		02/28/2013	22813		A 3410.440 A 5110.470 A 8160.400 G 8130.410 EE 804.000 TOTAL CHECK	24.98 157.34 2.33 177.81 4.39 366.85	*
1249	PITNEY BOWES FINANCIAL		03/13/2013	888914MR13	ACCT #4888914	A 1620.400 F 8340.450 G 8110.450 EE 781.500 TOTAL CHECK	362.00 181.00 181.00 362.00 1,086.00	*
356	POSEIDON AIR SYSTEMS		02/08/2013	111166	OFFSET \$59.70 CREDIT	A 3410.440	288.15	*
413	PRIMARY EYECARE CENTER		02/13/2013 03/01/2013	8641 8729	M.HARRIS SAFETY GLASSES M.DUPOUIS SAFETY GLASSES	EE 785.200 EE 785.200 TOTAL CHECK	234.00 207.80 441.80	*
1899	R. M. NEWELL CO., INC.		03/11/2013	48764		F 8340.430	833.00	*
219	SIEWERT EQUIPMENT		03/06/2013 03/06/2013 03/11/2013 03/13/2013	40020614 90220614.1 40020614.2 40020721-0	PARTS FOR GORMAN PUMP PARTS FOR GROMAN PUMP PARTS FOR GROMAN PUMP	G 8120.430 G 8120.430 G 8120.430 G 8120.450 TOTAL CHECK	165.37 227.68 24.97 712.37 1,130.39	*
683	SLACK CHEMICAL CO		02/06/2013 02/06/2013	261840 261839	BLEACH STA FLOC 8844	F 8330.440 G 8130.440 TOTAL CHECK	1,253.64 859.40 2,113.04	*
87	STURDY SUPPLY AND RENTA		02/11/2013	195256	ACCT #20266	A 5110.470	77.40	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
			02/11/2013	34257	ACCT #20266	A 3410.440	114.99	
						TOTAL CHECK	192.39 *	
800	TIFCO INDUSTRIES, INC.		02/26/2013	70838254	RAIN GEAR	F 8340.460	97.52 *	
1541	TIME WARNER CABLE		03/15/2013	31513	ACCT# 5097521-01-001	F 8310.400	12.50	
			03/15/2013	032713	ACCT# 202805461501-001	G 8110.400	12.50	
			03/15/2013	032713	ACCT# 202805530101-001	A 1640.400	12.50	
						EE 781.500	12.50	
						A 1620.400	16.65	
						F 8310.400	8.33	
						G 8110.400	8.32	
						EE 781.500	16.65	
			03/15/2013	032713	ACCT# 202805263801-001	A 3410.420	25.00	
						TOTAL CHECK	124.95 *	
384	TRANSCAT, INC		03/13/2013	718845	THERMO IMAGER REPAIRS	EE 742.130	2,940.88 *	
1016	TRI-LAKES THREE PRESS C		02/28/2013	27703		A 1620.400	21.95	
						G 8110.450	37.73	
						TOTAL CHECK	59.68 *	
100	TUPPER LAKE SUPPLY, INC		02/18/2013	225288		A 3120.455	48.00 *	
297	UNIFIRST CORPORATION		02/25/2013	22513		A 1640.400	47.52	
						A 5110.460	471.88	
						F 8340.460	382.50	
						G 8130.460	382.49	
			03/01/2013	3113		A 1620.400	88.80	
						TOTAL CHECK	1,373.19 *	
204	UNITED PARCEL SVC OF AM		02/16/2013	A493W8073		F 8310.450	27.94 *	
358	USA BLUEBOOK		10/01/2012	781292	MAZZEI INJECTOR	F 8330.200	12.84	
			02/14/2013	884648		F 8330.400	108.28	
			02/15/2013	885827	PARTS FOR PUMP	F 8330.400	43.47	
			02/22/2013	891166	DISPOSABLE GLOVES	G 8120.430	124.51	
						TOTAL CHECK	289.10 *	
1901	UTILITY SOFTWARE ACQUIS		02/01/2013	001	INVENTORY SOFTWARE	EE 781.500	19,500.00 *	
176	VELLANO BROTHERS, INC.		02/21/2013	S1933924.1		F 8340.430	536.71	
			02/28/2013	S1933924.2	ADAPTER	F 8340.430	71.11	
			03/01/2013	S1934852		F 8340.430	1,496.32	
			03/01/2013	S1934852.2		F 8340.430	529.27	
						TOTAL CHECK	2,633.41 *	
1861	VERIZON WIRELESS		02/25/2013	9700602040		F 8310.400	21.17	
						G 8110.400	21.17	
						EE 781.100	36.14	
						EE 804.000	149.88	
						TOTAL CHECK	228.36 *	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1036	VERIZON WIRELESS SERVIC		02/25/2013	9700600473	ACCT #480277742-00001	A 3120.470	486.60	*
1903	VILLAGE OF TUPPER LAKE		02/13/2013	021313	CORRECT HYDRSOURCE	H 1440.420	8,149.66	*
1791	VILLAGE OF TUPPER LAKE		03/15/2013	022813	HRA STAND FEE 2/28/13	A 9060.800	71.50	
						F 9060.800	35.75	
						G 9060.800	35.75	
						EE 785.130	71.50	
			03/15/2013	2/15-3/15	REIM HDHP 2/15-3/15/13	A 9060.800	6,009.45	
						F 9060.800	519.75	
						G 9060.800	519.75	
						EE 785.130	792.39	
						TOTAL CHECK	8,055.84	*
350	VILLAGE OF TUPPER LAKE-		03/04/2013	030413		A 1620.400	1,238.42	
						A 1640.400	7.33	
						A 3410.430	963.08	
						A 5182.400	4,150.56	
						A 7140.400	248.82	
						F 8320.400	2,746.44	
						G 8120.400	910.15	
						G 8130.400	4,117.00	
			03/15/2013	WELF02/13	REIM GEN WELLSFARG2/13	A 3120.455	96.14	
						F 8310.400	31.31	
						G 8110.400	31.31	
						EE 781.500	62.62	
			03/15/2013	HDHP 3/13	HDHP REIMB 30/13	A 9060.800	11,968.71	
						F 9060.800	2,223.66	
						G 9060.800	2,223.67	
						T 20.000	7,113.88	
						EE 785.130	4,449.81	
			03/15/2013	65+ 3/13	65+ EXCELLUS 3/13	EE 785.130	211.70	
			03/15/2013	MEDADV3/13	MEDADV 65+ 3/13	A 9060.800	2,441.58	
						F 9060.800	523.20	
						G 9060.800	523.19	
						T 20.000	1,511.41	
						EE 785.130	1,671.80	
			03/15/2013	GUARD 3/13	GUARDIAN 3/13	A 9060.800	1,018.11	
						F 9060.800	123.92	
						G 9060.800	123.91	
						T 20.000	545.63	
						EE 785.130	460.78	
						TOTAL CHECK	51,738.14	*
752	WALTS REPAIR SHOP		02/28/2013	3554	INSPECTION	G 8120.200	10.00	
			03/15/2013	011013	F350HD	A 5110.470	15.00	
						TOTAL CHECK	25.00	*
964	WILSON & WILSON, LLC		02/19/2013	21913	PROFESSIONAL SVCS	EE 782.000	400.00	*

TOTAL NET CHECK AMOUNT 170,520.38 \*

DATE 03/15/13  
TIME 7:43 PM

VILLAGE OF TUPPER LAKE  
ABSTRACT/WARRANT JOURNAL  
03/18/2013

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
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0 170,520.38 \*

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	314.00
A	1420.100 PERSONAL SERVICE - REG	370.00
A	1420.400 CONTRACTUAL EXPENSES	1,384.50
A	1420.400 CONTRACTUAL EXPENSES	214.50
A	1440.400 CONTRACTUAL EXPENSES	2,558.75
A	1620.400 CONTRACTUAL EXPENSES	475.68
A	1620.400 CONTRACTUAL EXPENSES	13.33
A	1620.400 CONTRACTUAL EXPENSES	209.50
A	1620.400 CONTRACTUAL EXPENSES	362.00
A	1620.400 CONTRACTUAL EXPENSES	16.65
A	1620.400 CONTRACTUAL EXPENSES	21.95
A	1620.400 CONTRACTUAL EXPENSES	88.80
A	1620.400 CONTRACTUAL EXPENSES	1,238.42
A	1640.400 CONTRACTUAL EXPENSES	10.69
A	1640.400 CONTRACTUAL EXPENSES	4.45
A	1640.400 CONTRACTUAL EXPENSES	62.82
A	1640.400 CONTRACTUAL EXPENSES	12.50
A	1640.400 CONTRACTUAL EXPENSES	47.52
A	1640.400 CONTRACTUAL EXPENSES	7.33
A	2610.000 FINES, FEES, AND BAIL	3,650.00
A	3120.450 POLICE - CLOTH ALLOW	104.16
A	3120.450 POLICE - CLOTH ALLOW	179.35
A	3120.450 POLICE - CLOTH ALLOW	344.25
A	3120.451 POLICE CAR REPRS/UPKP	53.46
A	3120.455 POLICE OFF SUP/MISC.	459.20
A	3120.455 POLICE OFF SUP/MISC.	13.33
A	3120.455 POLICE OFF SUP/MISC.	15.00
A	3120.455 POLICE OFF SUP/MISC.	628.50
A	3120.455 POLICE OFF SUP/MISC.	48.00
A	3120.455 POLICE OFF SUP/MISC.	96.14
A	3120.470 POLICE PHONE	486.60
A	3410.210 FIRE-EQUIP-AIR TANKS	3,760.00
A	3410.220 FIRE EQUIP-GLOVES/VESTS	291.07
A	3410.240 FIRE EQUIP -BLDG REPAIR	96.66
A	3410.240 FIRE EQUIP -BLDG REPAIR	4.15
A	3410.260 FIRE INVESTIGATION	240.90
A	3410.420 FIRE - PHONES	25.00
A	3410.430 FIRE - ELECTRIC	963.08
A	3410.440 FIRE - TRUCK RPR/UPKEEP	500.00
A	3410.440 FIRE - TRUCK RPR/UPKEEP	24.98
A	3410.440 FIRE - TRUCK RPR/UPKEEP	288.15
A	3410.440 FIRE - TRUCK RPR/UPKEEP	114.99
A	3410.460 FIRE - ENG FEES/GRANTS	3,500.00
A	3410.490 FIRE - CLOTHING ALLOW	61.47
A	5110.460 STREETS - MAINT/MISC.	471.88
A	5110.470 STREETS - EQUIP RPR	7.19
A	5110.470 STREETS - EQUIP RPR	179.40
A	5110.470 STREETS - EQUIP RPR	253.80
A	5110.470 STREETS - EQUIP RPR	55.00
A	5110.470 STREETS - EQUIP RPR	84.25
A	5110.470 STREETS - EQUIP RPR	142.80
A	5110.470 STREETS - EQUIP RPR	157.34
A	5110.470 STREETS - EQUIP RPR	77.40

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	5110.470 STREETS - EQUIP RPR	15.00
A	5182.400 CONTRACTUAL EXPENSES	4,150.56
A	7140.400 CONTRACTUAL EXPENSES	30.40
A	7140.400 CONTRACTUAL EXPENSES	248.82
A	8160.400 CONTRACTUAL EXPENSES	2.33
A	8160.410 LANDFILL TIPPING GARBGE	1,258.80
A	8160.420 LANDFILL TIPPING RECYC	12.60
A	9060.800 HOSPITAL AND MEDICAL	71.50
A	9060.800 HOSPITAL AND MEDICAL	6,009.45
A	9060.800 HOSPITAL AND MEDICAL	11,968.71
A	9060.800 HOSPITAL AND MEDICAL	2,441.58
A	9060.800 HOSPITAL AND MEDICAL	1,018.11
	TOTAL FUND	52,018.75

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
F	1420.100 LAW PERS SERVICE - REG	185.00
F	8310.400 MISC/CONTR EXPENSES	24.80
F	8310.400 MISC/CONTR EXPENSES	104.75
F	8310.400 MISC/CONTR EXPENSES	12.50
F	8310.400 MISC/CONTR EXPENSES	8.33
F	8310.400 MISC/CONTR EXPENSES	21.17
F	8310.400 MISC/CONTR EXPENSES	31.31
F	8310.450 OFFICE SUPPLIES/POSTAGE	230.85
F	8310.450 OFFICE SUPPLIES/POSTAGE	27.94
F	8320.400 MISC/CONTR EXPENSES	2,746.44
F	8330.200 EQUIPMENT	227.95
F	8330.200 EQUIPMENT	278.00
F	8330.200 EQUIPMENT	12.84
F	8330.400 MISC/CONTR EXPENSES	108.28
F	8330.400 MISC/CONTR EXPENSES	43.47
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	8330.420 LAB SERVICES	420.00
F	8330.440 CHEMICALS	1,253.64
F	8340.400 BLDG/GROUNDS/CONTR	5.34
F	8340.400 BLDG/GROUNDS/CONTR	2.22
F	8340.430 SYS MAINT/REPAIRS/MATLS	78.90
F	8340.430 SYS MAINT/REPAIRS/MATLS	177.24
F	8340.430 SYS MAINT/REPAIRS/MATLS	890.00
F	8340.430 SYS MAINT/REPAIRS/MATLS	833.00
F	8340.430 SYS MAINT/REPAIRS/MATLS	536.71
F	8340.430 SYS MAINT/REPAIRS/MATLS	71.11
F	8340.430 SYS MAINT/REPAIRS/MATLS	1,496.32
F	8340.430 SYS MAINT/REPAIRS/MATLS	529.27
F	8340.450 EQUIPMENT REPAIR	181.00
F	8340.460 SAFETY AND SCHOOLING	97.52
F	8340.460 SAFETY AND SCHOOLING	382.50
F	8340.480 SYSTEM UPGRADES/IMPROV	11,576.07
F	9060.800 HOSP/MEDICAL INSURANCE	35.75
F	9060.800 HOSP/MEDICAL INSURANCE	519.75
F	9060.800 HOSP/MEDICAL INSURANCE	2,223.66
F	9060.800 HOSP/MEDICAL INSURANCE	523.20
F	9060.800 HOSP/MEDICAL INSURANCE	123.92
	TOTAL FUND	26,120.75

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	185.00
G	8110.400	MISC/CONTR EXPENSES	24.80
G	8110.400	MISC/CONTR EXPENSES	104.75
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	21.17
G	8110.400	MISC/CONTR EXPENSES	31.31
G	8110.450	OFFICE SUPPLIES/POSTAGE	230.84
G	8110.450	OFFICE SUPPLIES/POSTAGE	181.00
G	8110.450	OFFICE SUPPLIES/POSTAGE	37.73
G	8120.200	EQUIPMENT	3,353.86
G	8120.200	EQUIPMENT	10.00
G	8120.400	BLDG/GROUNDS/CONTR	17.50
G	8120.400	BLDG/GROUNDS/CONTR	27.11
G	8120.400	BLDG/GROUNDS/CONTR	171.89
G	8120.400	BLDG/GROUNDS/CONTR	153.00
G	8120.400	BLDG/GROUNDS/CONTR	6.42
G	8120.400	BLDG/GROUNDS/CONTR	910.15
G	8120.430	SYS MAINT/REPAIRS/MATLS	98.42
G	8120.430	SYS MAINT/REPAIRS/MATLS	54.04
G	8120.430	SYS MAINT/REPAIRS/MATLS	19.97
G	8120.430	SYS MAINT/REPAIRS/MATLS	290.98
G	8120.430	SYS MAINT/REPAIRS/MATLS	6.90
G	8120.430	SYS MAINT/REPAIRS/MATLS	7.38
G	8120.430	SYS MAINT/REPAIRS/MATLS	22.80
G	8120.430	SYS MAINT/REPAIRS/MATLS	271.38
G	8120.430	SYS MAINT/REPAIRS/MATLS	165.37
G	8120.430	SYS MAINT/REPAIRS/MATLS	227.68
G	8120.430	SYS MAINT/REPAIRS/MATLS	24.97
G	8120.430	SYS MAINT/REPAIRS/MATLS	124.51
G	8120.450	EQUIPMENT REPAIR	712.37
G	8130.200	EQUIPMENT	95.98
G	8130.400	BLDG/GROUNDS/CONTR	5.34
G	8130.400	BLDG/GROUNDS/CONTR	2.23
G	8130.400	BLDG/GROUNDS/CONTR	4,117.00
G	8130.410	FUEL	1,291.97
G	8130.410	FUEL	1,268.17
G	8130.410	FUEL	139.08
G	8130.410	FUEL	177.81
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	60.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	419.67
G	8130.430	SYS MAINT/REPAIRS/MATLS	31.21
G	8130.430	SYS MAINT/REPAIRS/MATLS	654.33
G	8130.430	SYS MAINT/REPAIRS/MATLS	468.36
G	8130.430	SYS MAINT/REPAIRS/MATLS	32.20
G	8130.440	CHEMICALS	859.40
G	8130.460	SAFETY AND SCHOOLING	11.49
G	8130.460	SAFETY AND SCHOOLING	382.49
G	9060.800	HOSP/MEDICAL INSURANCE	35.75

DATE 03/15/13  
TIME 7:43 PM

VILLAGE OF TUPPER LAKE  
ABSTRACT/WARRANT JOURNAL - SUMMARY BY FUND  
03/18/2013

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	9060.800 HOSP/MEDICAL INSURAMCE	519.75
G	9060.800 HOSP/MEDICAL INSURAMCE	2,223.67
G	9060.800 HOSP/MEDICAL INSURAMCE	523.19
G	9060.800 HOSP/MEDICAL INSURAMCE	123.91
	TOTAL FUND	21,182.12

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TIME 7:43 PM

VILLAGE OF TUPPER LAKE  
ABSTRACT/WARRANT JOURNAL - SUMMARY BY FUND  
03/18/2013

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
H	1440.420 ENG CONTR EXP WELL DEV	5,681.25
H	1440.420 ENG CONTR EXP WELL DEV	8,149.66
	TOTAL FUND	13,830.91

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VILLAGE OF TUPPER LAKE  
ABSTRACT/WARRANT JOURNAL - SUMMARY BY FUND  
03/18/2013

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
T	20.000 HEALTH INSURANCE	7,113.88
T	20.000 HEALTH INSURANCE	1,511.41
T	20.000 HEALTH INSURANCE	545.63
	TOTAL FUND	9,170.92

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
EE	742.130 REPAIRS DIST SUBS EQUIP	2,940.88
EE	752.100 REPAIRS O/H STR LIGHTS	58.89
EE	761.220 METERING	6.29
EE	761.220 METERING	41.85
EE	781.100 EXECUTIVE DEPARTMENT	36.14
EE	781.110 EXECUTIVE DEPT. PAYROLL	370.00
EE	781.300 LAW DEPARTMENT	1,111.50
EE	781.500 OTH GEN OFF. SUP & EXP	764.08
EE	781.500 OTH GEN OFF. SUP & EXP	209.50
EE	781.500 OTH GEN OFF. SUP & EXP	362.00
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	19,500.00
EE	781.500 OTH GEN OFF. SUP & EXP	62.62
EE	782.000 MANAGEMENT SERVICES	179.50
EE	782.000 MANAGEMENT SERVICES	400.00
EE	785.130 HEALTH INSURANCE	71.50
EE	785.130 HEALTH INSURANCE	792.39
EE	785.130 HEALTH INSURANCE	4,449.81
EE	785.130 HEALTH INSURANCE	211.70
EE	785.130 HEALTH INSURANCE	1,671.80
EE	785.130 HEALTH INSURANCE	460.78
EE	785.200 MISC GENERAL EXPENSE	13.34
EE	785.200 MISC GENERAL EXPENSE	234.00
EE	785.200 MISC GENERAL EXPENSE	207.80
EE	787.000 REPAIRS GEN PROPERTY	17.31
EE	787.000 REPAIRS GEN PROPERTY	14.23
EE	787.000 REPAIRS GEN PROPERTY	26.78
EE	787.000 REPAIRS GEN PROPERTY	30.00
EE	788.000 DEPREC OF GEN PROPERTY	1,505.08
EE	788.000 DEPREC OF GEN PROPERTY	7,423.35
EE	804.000 TRANSPORTATION CLEARING	199.92
EE	804.000 TRANSPORTATION CLEARING	10.69
EE	804.000 TRANSPORTATION CLEARING	4.45
EE	804.000 TRANSPORTATION CLEARING	512.12
EE	804.000 TRANSPORTATION CLEARING	625.00
EE	804.000 TRANSPORTATION CLEARING	450.00
EE	804.000 TRANSPORTATION CLEARING	489.71
EE	804.000 TRANSPORTATION CLEARING	1,312.88
EE	804.000 TRANSPORTATION CLEARING	43.66
EE	804.000 TRANSPORTATION CLEARING	311.41
EE	804.000 TRANSPORTATION CLEARING	8.99
EE	804.000 TRANSPORTATION CLEARING	11.34
EE	804.000 TRANSPORTATION CLEARING	726.68
EE	804.000 TRANSPORTATION CLEARING	133.54
EE	804.000 TRANSPORTATION CLEARING	4.39
EE	804.000 TRANSPORTATION CLEARING	149.88
TOTAL FUND		48,196.93

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

Date of Audit: **February of 2013**

**Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
Feb. 1		T 20.000	63.48	Wired
Feb. 4		T 20.000	262.71	Wired
Feb. 5		T 20.000	131.76	Wired
Feb. 5	Robert DeGrace	T 20.000	82.51	20
Feb. 6		T 20.000	115.30	Wired
Feb. 6	Robert DeGrace	T 20.000	188.33	21
Feb. 7		T 20.000	303.16	Wired
Feb. 8		T 20.000	241.74	Wired
Feb. 12		T 20.000	6.06	Wired
Feb. 13		T 20.000	16.60	Wired
Feb. 14		T 20.000	199.03	Wired
Feb. 16		T 20.000	626.01	Wired
Feb. 18		T 20.000	636.13	Wired
Feb. 19		T 20.000	3.18	Wired
Feb. 21		T 20.000	42.75	Wired
Feb. 22		T 20.000	17.13	Wired
Feb. 23		T 20.000	71.06	Wired
Feb. 25		T 20.000	3.90	Wired
Feb. 26		T 20.000	6.73	Wired
Feb. 27		T 20.000	307.24	Wired
Feb. 28		T 20.000	771.98	Wired
Total =			<b>\$ 4,096.79</b>	

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 **March 2013**.

\_\_\_\_\_  
 (Mayor/Auditor)

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

Date of Audit: **February 1, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
The Washboard/Donut Shoppe	A 1620.400	30.00	2558
RCM Enterprises	A 1620.400	1,000.00	2559
Total =		\$ 1,030.00	

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 **18th** day of **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 5, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check #
John Schaffer Jr.	EE 244.000	200.00	1847
John Schaffer Jr.	EE 244.100	0.09	1847
Village of Tupper Lake	EE 244.000	200.00	1848
Village of Tupper Lake	EE 244.100	0.74	1848
Village of Tupper Lake	EE 244.000	200.00	1849
Village of Tupper Lake	EE 244.100	0.02	1849
Village of Tupper Lake	EE 244.000	33.85	1850
Gary Wiedemann	EE 244.000	166.15	1851
Gary Wiedemann	EE 244.100	0.15	1851
Village of Tupper Lake	EE 244.000	51.21	1852
Gabrielle Hart	EE 244.000	148.79	1853
Gabrielle Hart	EE 244.100	0.09	1853
Village of Tupper Lake	EE 244.000	39.20	1854
Village of Tupper Lake	EE 244.000	160.80	1855
Village of Tupper Lake	EE 244.100	0.05	1855
Total =		<b>\$ 1,201.14</b>	

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 **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 5, 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	10,064.94	1837
Total =		\$ 10,064.94	

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 **18th** day of **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 6, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Village of Tupper Lake	EE 622.500	300.00	1838
Total =		\$ 300.00	

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 **18th** day of **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 7, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Joseph Arsenault	F 8340.430	14.19	1432
Kayla Trudeau	F 8340.430	33.40	1433
Total =		\$ <b>47.59</b>	

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 **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 7, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 37	T 10.000	23,910.12	3487
Adirondack Credit Union	T 85.000	7,251.81	3492
CSEA	T 24.000	407.57	3490
Federal	T 22.000	5,453.10	Wired
FICA	T 26.000	6,846.75	Wired
Metlife	T 29.000	50.00	3494
New York State Child Support	T 23.000	478.81	3488
New York State Income Tax	T 21.000	2,059.83	Wired
New York State Taxation	T 23.000	118.17	3489
NYS Deferred Comp Plan	T 17.000	525.00	3493
Pearl Carroll & Associates	T 28.000	121.74	3491
Total =		<b>\$ 47,222.90</b>	

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 **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 7, 2013**

**Payroll # 37**

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

Name of Fund	Appropriation Code	Amount	Check #
General	A 630.000	20,231.30	2560
Electric	EE 630.000	13,005.49	1836
Water	F 630.000	7,674.01	1431
Sewer	G 630.000	8,840.48	1421
<b>Total =</b>		<b>\$ 49,751.28</b>	

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 **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 7, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Cornerstone	A 1620.400	1,045.20	2561
Michael Poirier	A 3120.455	67.97	2562
Verizon Wireless	A 3120.470	484.61	2563
AT&T	A 5110.420	92.84	2564
Wells Fargo Financial Leasing	A 1620.400	284.00	2565
<b>Total =</b>		<b>\$ 1,974.62</b>	

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 **March 2013**.

---

(Mayor/Auditor)

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

Date of Audit: **February 13, 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	1856
Village of Tupper Lake	EE 244.100	0.05	1856
Total =		\$ 200.05	

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 **March 2013**.

---

(Mayor/Auditor)

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

Date of Audit: **February 13, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Village of Tupper Lake	EE 622.500	206.85	1840
Department of Social Services	EE 125.100	233.00	1841
Total =		\$ 439.85	

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 **March 2013**.

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(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 38	T 10.000	18,124.28	3495
Adirondack Credit Union	T 85.000	7,676.69	3500
Aflac	T 27.000	555.58	3502
CSEA	T 24.000	407.57	3498
Federal	T 22.000	4,628.61	Wired
FICA	T 26.000	5,756.96	Wired
New York State Child Support	T 23.000	478.81	3496
New York State Income Tax	T 21.000	1,713.54	Wired
New York State Taxation	T 23.000	92.65	3497
NYS Deferred Comp Plan	T 17.000	525.00	3501
Pearl Carroll & Associates	T 28.000	121.74	3499
Total =		<b>\$ 40,081.43</b>	

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 **March 2013**.

---

(Mayor/Auditor)

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

Date of Audit: **February 14, 2013** **Payroll # 38**

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

Name of Fund	Appropriation Code	Amount	Check #
General	A 630.000	20,419.64	2566
Electric	EE 630.000	12,581.11	1839
Water	F 630.000	3,613.53	1434
Sewer	G 630.000	5,469.13	1422
<b>Total =</b>		<b>\$ 42,083.41</b>	

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 **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 19, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Capitla Projects	H 630.000	4,954.20	1033
Electric	EE 630.000	19,133.46	1842
General	A 630.000	64,477.25	2567
Sewer	G 630.000	17,989.15	1423
Trust & Agency	T 630.000	8,155.17	3503
Water	F 630.000	23,063.38	1435
<b>Total =</b>		<b>\$ 137,772.61</b>	

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 **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 21, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 39	T 10.000	21,683.32	3504
Adirondack Credit Union	T 85.000	7,666.83	3509
Allstate	T 31.000	318.96	3511
CSEA	T 24.000	407.57	3507
Federal	T 22.000	4,889.45	Wired
FICA	T 26.000	6,411.59	Wired
Guardian	T 20.000	241.83	3512
New York State Child Support	T 23.000	478.81	3505
New York State Income Tax	T 21.000	1,792.60	Wired
New York State Taxation	T 23.000	126.68	3506
NYS Deferred Comp Plan	T 17.000	525.00	3510
Pearl Carroll & Associates	T 28.000	121.74	3508
<b>Total =</b>		<b>\$ 44,664.38</b>	

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 **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 21, 2013**

**Payroll # 39**

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

Name of Fund	Appropriation Code	Amount	Check #
General	A 630.000	22,949.45	2568
Electric	EE 630.000	14,171.85	1843
Water	F 630.000	4,167.05	1436
Sewer	G 630.000	5,400.63	1424
Total =		<b>\$ 46,688.98</b>	

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 **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 21, 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	27,979.73	2569
Excellus	A 9060.800	6,671.18	2570
Guardian	A 9060.800	2,272.35	2571
Excellus	A 9060.800	211.70	2572
Total =		<b>\$ 37,134.96</b>	

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 **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 26, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
The Washboard/Donut Shoppe	A 1620.400	30.00	2575
Goff Nelson Memorial Library	A 3410.450	25.00	2576
Total =		\$ 55.00	

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 **18th** day of **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 27, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check #
Gregory McDonald	EE 244.000	200.00	1857
Gregory McDonald	EE 244.100	0.10	1857
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 **18th** day of **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 28, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 40	T 10.000	1,787.77	3513
Adirondack Credit Union	T 85.000	7,633.77	3518
CSEA	T 24.000	407.57	3516
Federal	T 22.000	4,219.78	Wired
FICA	T 26.000	5,481.39	Wired
New York State Child Support	T 23.000	478.81	3514
New York State Income Tax	T 21.000	1,596.24	Wired
New York State Taxation	T 23.000	75.63	3515
NYS Deferred Comp Plan	T 17.000	525.00	3519
Other	T 12.000	214.13	Wired
Other	T 12.000	3,026.61	Wired
Pearl Carroll & Associates	T 28.000	121.74	3517
Worksite Solutions	T 33.000	199.04	3520
Total =		<b>\$ 25,767.48</b>	

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 **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 28, 2013**

**Payroll # 40**

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

Name of Fund	Appropriation Code	Amount	Check #
General	A 630.000	19,326.31	2573
Electric	EE 630.000	12,183.53	1844
Water	F 630.000	3,467.75	1437
Sewer	G 630.000	5,166.39	1425
<b>Total =</b>		<b>\$ 40,143.98</b>	

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 **March 2013**.

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(Mayor/Auditor)

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

Date of Audit: **February 28, 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	2577
Verizon Wireless	A 3620.400	48.23	2574
Total =		\$ 1,048.23	

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 **18th** day of **March 2013**.

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(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION  
with the COMMUNITY BANK  
& JP MORGAN CHASE

As of the end of : February 28, 2013

FUND AMOUNT

*Checking Account Balances*

COMMUNITY	General	<u>\$43,193.38</u>
COMMUNITY	Police	<u>\$11,177.95</u>
COMMUNITY	Water	<u>\$7,870.90</u>
COMMUNITY	Sewer	<u>\$7,772.38</u>
COMMUNITY	Trust	<u>\$24,325.90</u>
COMMUNITY	Electric Operation	<u>\$65,743.05</u>
COMMUNITY	Electric Depreciation	<u>\$31,771.34</u>
COMMUNITY	Electric Consumer Deposits	<u>\$46,552.15</u>
COMMUNITY	Small Cities LRP	<u>\$5,504.38</u>
COMMUNITY	FY2003 Park St. LRP	<u>\$8,797.14</u>
COMMUNITY	Payroll	<u>\$18,967.08</u>
COMMUNITY	Accounts Payable	<u>\$13,747.80</u>
	Total Checking Account Funds	<u>\$285,423.45</u>

*Investments*

JP M CHASE	Treasury Account	<u>\$69,184.44</u>
COMMUNITY	JP MORGAN CHASE Treasury Account	<u>\$769,226.84</u>
	COMMUNITY BANK	
	TOTAL INVESTMENTS	<u>\$838,411.28</u>
	TOTAL CASH	<u>\$1,123,834.73</u>
	FDIC COVERAGE	<u>\$600,000.00</u>
	Amount needing collateralization	<u>\$523,834.73</u>
	Amount of collateral provided M&T Bank as of 02/28/2013	<u>\$3,574,107.00</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	7,200.00	2,400.00	2,400.00
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*	11,215.10*	4,384.90*	4,384.90*
VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	29,700.00		29,700.00	20,824.88	8,875.12	8,875.12
A 1110.200	EQUIPMENT						
A 1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	6,649.53	649.53-	649.53-
	TOTAL	35,700.00*	*	35,700.00*	27,474.41*	8,225.59*	8,225.59*
MAYOR							
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,277.00	790.00	790.00
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*	2,302.85*	1,764.15*	1,764.15*
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	6,690.93	1,865.07	1,865.07
A 1325.120	PERSONAL SERVICE - OT						
	TOTAL 1325.1	8,490.00*	66.00*	8,556.00*	6,690.93*	1,865.07*	1,865.07*
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*	6,690.93*	2,299.07*	2,299.07*
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	7,721.76	768.24	768.24
A 1410.200	EQUIPMENT						
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00		100.00	100.00
	TOTAL	8,590.00*	*	8,590.00*	7,721.76*	868.24*	868.24*
LAW							
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	3,719.42	680.58	680.58
A 1420.400	CONTRACTUAL EXPENSES	30,000.00		30,000.00	10,216.00	19,784.00	19,784.00
	TOTAL	34,400.00*	*	34,400.00*	13,935.42*	20,464.58*	20,464.58*

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
 03/15/2013

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
GEN FUND APPROPRIATIONS							
ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	66,789.57	46,789.57-	46,789.57-
	TOTAL	20,000.00*	*	20,000.00*	66,789.57*	* 46,789.57C	46,789.57C
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*	142,432.70*	* 10,585.70C	10,585.70C
SHARED SERVICES							
BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	17,965.00	66.67	18,031.67	13,317.10	4,714.57	4,714.57
A 1620.120	PERSONAL SERVICE - OT						
A 1620.130	PERSONAL SERVICE - HOL						
	TOTAL 1620.1	17,965.00*	66.67*	18,031.67*	13,317.10*	* 4,714.57*	4,714.57*
A 1620.200	EQUIPMENT						
A 1620.400	CONTRACTUAL EXPENSES	81,500.00	66.67-	81,433.33	56,203.47	25,229.86	25,229.86
	TOTAL	99,465.00*	*	99,465.00*	69,520.57*	* 29,944.43*	29,944.43*
CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	6,725.00	2,625.00	9,350.00	7,866.43	1,483.57	1,483.57
A 1640.120	PERSONAL SERVICE - OT						
A 1640.130	PERSONAL SERVICE - HOL						
	TOTAL 1640.150	6,725.00*	2,625.00*	9,350.00*	7,866.43*	* 1,483.57*	1,483.57*
A 1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00	302.70	697.30	697.30
A 1640.400	CONTRACTUAL EXPENSES	9,000.00	375.00-	8,625.00	8,347.79	277.21	277.21
	TOTAL	16,725.00*	2,250.00*	18,975.00*	16,516.92*	* 2,458.08*	2,458.08*
	TOTAL SHARED SERVICES	116,190.00*	2,250.00*	118,440.00*	86,037.49*	* 32,402.51*	32,402.51*
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	11,391.00	18,609.00	18,609.00
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*	13,475.00*	* 68,775.00*	68,775.00*
	TOT GENERAL GOV SUPPORT	330,287.00*	2,250.00*	332,537.00*	241,945.19*	* 90,591.81*	90,591.81*

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	410,612.36	83,137.64	83,137.64
A 3120.120	PERSONAL SERVICE - OT	42,400.00		42,400.00	30,896.73	11,503.27	11,503.27
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	27,582.22	7,417.78	7,417.78
A 3120.140	PERSONAL SERVICE - STBY						
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,534.60	1,465.40	1,465.40
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,114.49	1,435.51	1,435.51
A 3121.100	DISPATCHER-PERS SRVCS	10,400.00		10,400.00	7,517.00	2,883.00	2,883.00
	TOTAL 3120.1	585,600.00*	2,500.00*	588,100.00*	480,257.40*	* 107,842.60*	107,842.60*
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	7,165.32	1,415.32-	1,415.32-
A 3120.451	POLICE CAR REPRS/UPKP	6,000.00		6,000.00	4,108.52	1,891.48	1,891.48
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	8,463.53	3,536.47	3,536.47
A 3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	10,647.38	647.38-	647.38-
A 3120.456	POLICE PETTY CASH						
A 3120.470	POLICE PHONE	7,700.00		7,700.00	5,454.05	2,245.95	2,245.95
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*	55,856.94*	* 22,293.06*	22,293.06*
	POLICE TOTAL	668,750.00*	2,500.00*	671,250.00*	540,314.05*	* 130,935.95*	130,935.95*
JAIL							
A 3150.200	EQUIPMENT						
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	101.22	498.78	498.78
	TOTAL	600.00*	*	600.00*	101.22*	* 498.78*	498.78*
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	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								
FIRE DEPARTMENT								
A 3410.100	PERSONAL SERVICE - REG	18,625.00		18,625.00	11,514.43		7,110.57	7,110.57
A 3410.110	FIRE DEPT/RELIEF DRVRS	19,000.00		19,000.00	14,538.50		4,461.50	4,461.50
A 3410.120	PERSONAL SERVICE - OT	5,000.00		5,000.00	1,905.98		3,094.02	3,094.02
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	42,625.00*	*	42,625.00*	27,958.91*	*	14,666.09*	14,666.09*
A 3410.200	FIRE SAFETY SUPPLIES	2,200.00		2,200.00	2,071.99		128.01	128.01
A 3410.201	FIRE SAFETY GEAR	11,950.00		11,950.00	11,981.77		31.77-	31.77-
A 3410.210	FIRE-EQUIP-AIR TANKS	11,250.00		11,250.00	7,855.18		3,394.82	3,394.82
A 3410.220	FIRE EQUIP-GLOVES/VESTS	3,925.00		3,925.00	1,786.07		2,138.93	2,138.93
A 3410.230	FIRE EQUIP-TOOLS	200.00		200.00	11,813.06		11,613.06-	11,613.06-
A 3410.240	FIRE EQUIP -BLDG REPAIR	4,000.00		4,000.00	1,597.18		2,402.82	2,402.82
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	240.90		359.10	359.10
A 3410.270	COMM RADIO PURCH/UPDAT	2,850.00		2,850.00	230.00		2,620.00	2,620.00
A 3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00	1,805.06		805.06-	805.06-
	TOTAL 3410.2	39,475.00*	*	39,475.00*	39,381.21*	*	93.79*	93.79*
A 3410.400	FIRE - INSURANCE	9,000.00		9,000.00	7,540.13		1,459.87	1,459.87
A 3410.410	FIRE - FUEL	8,000.00		8,000.00	6,089.37		1,910.63	1,910.63
A 3410.420	FIRE - PHONES	2,300.00		2,300.00	1,272.01		1,027.99	1,027.99
A 3410.430	FIRE - ELECTRIC	7,000.00		7,000.00	4,521.79		2,478.21	2,478.21
A 3410.440	FIRE - TRUCK RPR/UPKEEP	10,000.00		10,000.00	8,433.63		1,566.37	1,566.37
A 3410.450	FIRE - MISC/UPKEEP	5,000.00		5,000.00	4,982.76		17.24	17.24
A 3410.451	FIRE - HYDRO STAT BOTTL							
A 3410.452	FIRE - TRAINING	2,600.00		2,600.00	2,009.13		590.87	590.87
A 3410.460	FIRE - ENG FEES/GRANTS	14,900.00		14,900.00	16,125.00		1,225.00-	1,225.00-
A 3410.470	FIRE- BOX RENT	900.00		900.00	900.00			
A 3410.480	FIRE - AIRPACK UPDATE	3,000.00		3,000.00	509.77		2,490.23	2,490.23
A 3410.490	FIRE - CLOTHING ALLOW	400.00		400.00	235.92		164.08	164.08
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	63,100.00*	*	63,100.00*	52,619.51*	*	10,480.49*	10,480.49*
	TOTAL	145,200.00*	*	145,200.00*	119,959.63*	*	25,240.37*	25,240.37*
SAFETY INSPECTION								
A 3620.100	PERSONAL SERVICES -- REG	17,450.00	2,500.00	19,950.00	16,627.28		3,322.72	3,322.72
A 3620.400	CONTRACTUAL EXPENSES	5,500.00		5,500.00	2,579.54		2,920.46	2,920.46
	TOTAL	22,950.00*	2,500.00*	25,450.00*	19,206.82*	*	6,243.18*	6,243.18*
	TOTAL PUBLIC SAFETY	839,500.00*	5,000.00*	844,500.00*	679,799.50*	*	164,700.50*	164,700.50*
HEALTH								
PUBLIC HEALTH								
A 4010.100	PERSONAL SERVICES - REG	14,550.00		14,550.00	11,504.38		3,045.62	3,045.62
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	14,750.00*	*	14,750.00*	11,504.38*	*	3,245.62*	3,245.62*
AMBULANCE SERVICE								
A 4540.400	CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
 03/15/2013

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
	TOTAL HEALTH	14,750.00*	*	14,750.00*	11,504.38*	*	3,245.62*	3,245.62*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	58,530.00	375.00	58,905.00	49,009.15		9,895.85	9,895.85
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	58,530.00*	375.00*	58,905.00*	49,009.15*	*	9,895.85*	9,895.85*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	95,000.00	7,500.00	102,500.00	82,187.61		20,312.39	20,312.39
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*	90,381.35*	*	18,118.65*	18,118.65*
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	33,543.73		14,456.27	14,456.27
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	15,705.93		4,294.07	4,294.07
A 5110.470	STREETS - EQUIP RPR	15,000.00		15,000.00	18,903.37		3,903.37-	3,903.37-
	TOTAL 5110.4	179,825.00*	2,625.00C	177,200.00*	143,242.62*	*	33,957.38*	33,957.38*
	TOTAL	280,825.00*	4,875.00*	285,700.00*	233,623.97*	*	52,076.03*	52,076.03*
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	47,100.00		47,100.00	39,281.77		7,818.23	7,818.23
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	12,604.72		2,395.28	2,395.28
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,100.00*	*	62,100.00*	51,886.49*	*	10,213.51*	10,213.51*
A 5142.200	SNOW REMOVAL-EQUIPMENT	5,000.00		5,000.00	1,295.44		3,704.56	3,704.56
A 5142.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	12,327.65		2,672.35	2,672.35
	TOTAL	82,100.00*	*	82,100.00*	65,509.58*	*	16,590.42*	16,590.42*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	36,749.73		13,250.27	13,250.27
	TOTAL	50,000.00*	*	50,000.00*	36,749.73*	*	13,250.27*	13,250.27*
	TOTAL TRANSPORTATION	471,455.00*	5,250.00*	476,705.00*	384,892.43*	*	91,812.57*	91,812.57*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	17,000.00		17,000.00	13,327.00		3,673.00	3,673.00
	TOTAL	17,000.00*	*	17,000.00*	13,327.00*	*	3,673.00*	3,673.00*
	PROGRAMS FOR THE AGING							

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
 03/15/2013

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 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*	20,327.00*	*	3,673.00*	3,673.00*
GEN FUND APPROPRIATIONS								
CULTURE AND RECREATION								
PLAYGRNDS/RECREATN CNTR								
A 7140.100	PERSONAL SERVICE - REG	54,380.00		54,380.00	43,484.18		10,895.82	10,895.82
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*	43,954.08*	*	11,425.92*	11,425.92*
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	24,186.74		30,813.26	30,813.26
	TOTAL	115,380.00*	*	115,380.00*	68,140.82*	*	47,239.18*	47,239.18*
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*	73,340.82*	*	47,539.18*	47,539.18*
HOME & COMMUNITY SERVCS								
ZONING								
A 8010.100	PERSONAL SERVICE - REG	5,620.00		5,620.00	4,324.75		1,295.25	1,295.25
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00	61.95		138.05	138.05
	TOTAL	5,820.00*	*	5,820.00*	4,386.70*	*	1,433.30*	1,433.30*
SANITATION ADMINISTRATN								
A 8140.100	PERSONAL SERVICE - REG	15,800.00		15,800.00	12,141.88		3,658.12	3,658.12
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	15,800.00*	*	15,800.00*	12,141.88*	*	3,658.12*	3,658.12*
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*	13,332.07*	*	17,467.93*	17,467.93*
REFUSE COLLECTION								
A 8160.100	PERSONAL SERVICES - REG	38,500.00		38,500.00	30,376.06		8,123.94	8,123.94
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*	30,376.06*	*	8,623.94*	8,623.94*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	9,024.89		2,024.89-	2,024.89-
A 8160.410	LANDFILL TIPPING GARBGE	21,000.00		21,000.00	15,024.60		5,975.40	5,975.40
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	180.95		319.05	319.05
	TOTAL 8160.4	28,500.00*	*	28,500.00*	24,230.44*	*	4,269.56*	4,269.56*
	REFUSE COLLECT TOTAL	67,500.00*	*	67,500.00*	54,606.50*	*	12,893.50*	12,893.50*

DATE 3/15/13  
 TIME 7:46PM

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
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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	BALANCE TO SPEND
	TOTAL HOME & COMM SERVE	104,120.00*	*	104,120.00*	72,325.27*	*	31,794.73*	31,794.73*
	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	64,991.11		21,508.89	21,508.89
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	213,387.31		33,112.69	33,112.69
	TOTAL EMPLOYEE BENEFITS	625,000.00*	12,500.00C	612,500.00*	532,444.18*	*	80,055.82*	80,055.82*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A	9710.600 TLED 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 TLED 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*	2026,346.27*	*	513,413.23*	513,413.23*

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
 03/15/2013

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
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-	2,402.55-	3,097.45-	3,097.45-
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-	35,110.09-	110.09	110.09
	TOTAL	40,500.00C	*	40,500.00C	37,512.64C	2,987.36C	2,987.36C
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-	520.85-	2,479.15-	2,479.15-
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-	1,277.64-	6,422.36-	6,422.36-
A 2110.000	ZONING FEES						
A 2130.000	REFUS COLL -DUMPSTER						
A 2130.100	REFUS COLL - STICKERS	42,500.00-		42,500.00-	32,576.25-	9,923.75-	9,923.75-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	536.00-	64.00-	64.00-
	TOTAL	53,850.00C	*	53,850.00C	34,914.74C	18,935.26C	18,935.26C
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-	152,773.00-	1.00	1.00
A 2302.000	SNOW REMOVAL-OTHER GOV						
A 2390.000	YOUTH REC TOWN CHAUT.						
	TOTAL	177,772.00C	*	177,772.00C	152,773.00C	24,999.00C	24,999.00C
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-	2,639.00-	2,361.00-	2,361.00-
	TOTAL	5,000.00C	*	5,000.00C	2,639.00C	2,361.00C	2,361.00C

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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	BALANCE TO SPEND

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-	38,627.00-	14,627.00	14,627.00
	TOTAL	24,000.00C	*	24,000.00C	38,627.00C	* 14,627.00*	14,627.00*
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	2270,597.52C	* 125,812.84C	54,161.98C
REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-		65,000.00-	65,000.00-

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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	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	2270,597.52C	* 340,812.84C		269,161.98C

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 EXPNSES	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	2,954.93	5,045.07	5,045.07
F 1440.400	ENGINEER-CONT'L EXPNSES	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*	5,287.27*	20,212.73*	20,212.73*
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*	62,541.84*	22,958.16*	22,958.16*
HOME & COMMUNITY SERVCs							
WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	52,675.00	166.67	52,841.67	41,377.79	11,463.88	11,463.88
F 8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,922.33	3,077.67	3,077.67
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00	996.00	504.00	504.00
	TOTAL 8310.1	60,175.00*	166.67*	60,341.67*	45,296.12*	15,045.55*	15,045.55*
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	2,320.13	2,513.20	2,513.20
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	7,641.62	2,358.38	2,358.38
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*	55,257.87*	25,917.13*	25,917.13*
SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	40,352.00		40,352.00	34,078.09	6,273.91	6,273.91
F 8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	7,169.73	4,830.27	4,830.27
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	2,257.50	742.50	742.50
	TOTAL 8320.1	55,352.00*	*	55,352.00*	43,505.32*	11,846.68*	11,846.68*
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	16,456.20	3,543.80	3,543.80
	TOTAL	76,352.00*	*	76,352.00*	59,961.52*	16,390.48*	16,390.48*
PURIFICATION							
F 8330.100	PERSONAL SERVICES	18,744.00		18,744.00	14,190.62	4,553.38	4,553.38
F 8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	4,758.69	1,241.31	1,241.31
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,407.00	93.00	93.00
F 8330.200	EQUIPMENT	7,000.00		7,000.00	4,888.83	2,111.17	2,111.17
F 8330.400	MISC/CONTR EXPENSES	12,000.00		12,000.00	4,167.00	7,833.00	7,833.00
F 8330.420	LAB SERVICES	12,000.00		12,000.00	4,200.00	7,800.00	7,800.00
F 8330.440	CHEMICALS	30,000.00		30,000.00	25,409.79	4,590.21	4,590.21
	TOTAL	87,244.00*	*	87,244.00*	59,021.93*	28,222.07*	28,222.07*
TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	75,765.00	1,500.00	77,265.00	56,015.18	21,249.82	21,249.82
F 8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	8,143.50	9,856.50	9,856.50
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,352.00	2,148.00	2,148.00
	TOTAL 8340.1	98,265.00*	1,500.00*	99,765.00*	66,510.68*	33,254.32*	33,254.32*

VILLAGE OF TUPPER LAKE  
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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	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	37,957.01		13,542.99	13,542.99
F 8340.410	FUEL	12,000.00		12,000.00	9,740.37		2,259.63	2,259.63
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00		50,500.00	27,285.20		23,214.80	23,214.80
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,311.50		5,688.50	5,688.50
F 8340.460	SAFETY AND SCHOOLING	11,000.00	1,500.00-	9,500.00	6,994.70		2,505.30	2,505.30
F 8340.480	SYSTEM UPGRADES/IMPROV	20,000.00		20,000.00	11,576.07		8,423.93	8,423.93
	TOTAL	270,265.00*		270,265.00*	165,139.86*		105,125.14*	105,125.14*
	TOTAL HOME & COMM SERVS	515,036.00*		515,036.00*	339,381.18*		175,654.82*	175,654.82*
	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	13,011.63		5,988.37	5,988.37
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	31,755.12		22,244.88	22,244.88
	TOTAL	122,500.00*		122,500.00*	95,428.24*		27,071.76*	27,071.76*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	68,533.00		68,533.00	32,000.00		36,533.00	36,533.00
F 9710.700	BOND INTEREST	19,275.50		19,275.50	8,727.00		10,548.50	10,548.50
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*	61,543.42*		47,251.89*	47,251.89*
F 9901.000	INTERFUND TRANSFER OUT TOT EXPEND. & OTHR USES	831,831.31*		831,831.31*	558,894.68*		272,936.63*	272,936.63*

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
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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
WATER FUND REVENUES							
HOME & COMMUNITY SERVCS							
WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	5,860.00-		5,860.00-	4,062.88-	1,797.12-	1,797.12-
F 2142.000	UNMTERED WTR SALES-VILL	426,390.00-		426,390.00-	319,664.55-	106,725.45-	106,725.45-
F 2142.100	UNMTERED WTR SALES-TOWN	201,484.00-		201,484.00-	151,131.10-	50,352.90-	50,352.90-
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 & PENALTIES	5,100.00-		5,100.00-	3,870.91-	1,229.09-	1,229.09-
	TOTAL DEPT.INCOME	642,094.00C	*	642,094.00C	481,029.44C	* 161,064.56C	161,064.56C
F 2378.100	WATER SERVCS-WATER DISTR						
F 2378.000	WATER SERVICES-SUNMOUNT	50,073.00-		50,073.00-	37,554.75-	12,518.25-	12,518.25-
	TOTAL INTER'GVMNT CHGS	50,073.00C	*	50,073.00C	37,554.75C	* 12,518.25C	12,518.25C
USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS	50.00-		50.00-	6,504.68-	6,454.68	6,454.68
F 2416.000	WATER-RENTAL OF EQUIPMT						
	TOTAL USE OF MONEY	50.00C	*	50.00C	6,504.68C	* 6,454.68*	6,454.68*
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-	22,496.00-	15,904.00-	15,904.00-
	TOT.MISC.LOCAL SOURCES	38,400.00C	*	38,400.00C	22,496.00C	* 15,904.00C	15,904.00C
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	547,584.87C	* 183,032.13C	183,032.13C
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	547,584.87C	* 183,032.13C	183,032.13C
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	547,584.87C	* 284,246.44C	284,246.44C

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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
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	2,954.93	1,445.07	1,445.07
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*	5,287.27*	62,612.73*	62,612.73*
HOME & COMMUNITY SERVS							
SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	55,675.00	166.67	55,841.67	41,570.57	14,271.10	14,271.10
G 8110.120	PERSONAL SERVICES - OT						
G 8110.140	PERSONAL SERVICE - STBY						
	TOTAL 8110.1	55,675.00*	166.67*	55,841.67*	41,570.57*	14,271.10*	14,271.10*
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	2,434.09	2,399.24	2,399.24
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	8,344.87	2,655.13	2,655.13
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*	64,955.03*	27,219.97*	27,219.97*
SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	85,848.00	1,500.00	87,348.00	67,452.62	19,895.38	19,895.38
G 8120.120	PERSONAL SERVICES - OT	18,000.00		18,000.00	14,077.18	3,922.82	3,922.82
G 8120.140	PERSONAL SERVICES -STBY	4,500.00		4,500.00	4,109.25	390.75	390.75
	TOTAL 8120.1	108,348.00*	1,500.00*	109,848.00*	85,639.05*	24,208.95*	24,208.95*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	3,649.03	1,350.97	1,350.97
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	8,730.39	21,269.61	21,269.61
G 8120.410	FUEL	16,000.00		16,000.00	15,895.14	104.86	104.86
G 8120.430	SYS MAINT/REPAIRS/MATLS	46,000.00		46,000.00	8,546.37	37,453.63	37,453.63
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	1,403.55	3,596.45	3,596.45
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*	145,153.12*	231,694.88*	231,694.88*
SEWAGE TRTMNT & DISPOSAL							
G 8130.100	PERSONAL SERVICES - REG	115,945.00		115,945.00	99,368.98	16,576.02	16,576.02
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	16,698.61	13,301.39	13,301.39
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	4,656.75	2,843.25	2,843.25
	TOTAL 8130.1	153,445.00*		153,445.00*	120,724.34*	32,720.66*	32,720.66*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	4,531.53	5,468.47	5,468.47
G 8130.400	BLDG/GROUNDS/CONTR	80,000.00		80,000.00	77,800.42	2,199.58	2,199.58
G 8130.410	FUEL	16,000.00		16,000.00	4,324.75	11,675.25	11,675.25
G 8130.420	LAB SERVICES	6,000.00		6,000.00	3,179.00	2,821.00	2,821.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	8,577.36	8,422.64	8,422.64
G 8130.440	CHEMICALS	10,000.00		10,000.00	5,607.65	4,392.35	4,392.35
G 8130.460	SAFETY AND SCHOOLING	11,500.00	1,500.00-	10,000.00	8,353.79	1,646.21	1,646.21
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*	261,476.10*	70,968.90*	70,968.90*

DATE 3/15/13  
 TIME 7:46PM

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
 03/15/2013

PAGE 2

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
	TOT HOME & COMM SERVICE	801,468.00*	*	801,468.00*	471,584.25*	*	329,883.75*	329,883.75*
	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	18,426.22		6,573.78	6,573.78
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	31,755.13		22,244.87	22,244.87
	TOT EMPL BENEFITS	128,500.00*	*	128,500.00*	100,842.84*	*	27,657.16*	27,657.16*
	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*	608,298.27*	*	420,324.04*	420,324.04*

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-	416,423.80-	139,956.20-	139,956.20-
G 2120.100	SEWER RENTS-TOWN	218,400.00-		218,400.00-	164,501.84-	53,898.16-	53,898.16-
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-	4,942.68-	1,357.32-	1,357.32-
	TOTAL DEPT. INCOME	783,480.00C	*	783,480.00C	589,053.32C	* 194,426.68C	194,426.68C
INTERGOVERNMENTAL CHGS							
G 2374.000	SEW SERV OTH GOVT-SUNMT	70,601.65-		70,601.65-	95,464.58-	24,862.93	24,862.93
G 2374.100	SEWER SRVCS-SEWER DISTR				3,621.96-		3,621.96
	TOTAL INTER'GVMNT CHGS	70,601.65C	*	70,601.65C	99,086.54C	* 24,862.93*	28,484.89*
USE OF MONEY & PROPERTY							
G 2401.000	INTEREST & EARNINGS	70.00-		70.00-	7.20-	62.80-	62.80-
G 2416.000	RENTAL-EQUIPMENT						
	TOTAL USE OF MONEY	70.00C	*	70.00C	7.20C	* 62.80C	62.80C
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	688,147.06C	* 206,749.55C	203,127.59C
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	688,147.06C	* 206,749.55C	203,127.59C
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	688,147.06C	* 381,220.21C	377,598.25C



## TERM RENTAL TERMS AND CONDITIONS

This is a term rental agreement with Pitney Bowes Global Financial Services LLC (PBGFS), Pitney Bowes' financing company. PBGFS provides financing options to our customers. PBGFS does not warrant, service or otherwise support the equipment. Those services are provided by Pitney Bowes Inc. (PBI) as stated in the Pitney Bowes Terms. Due to federal regulations, only PBI can own an IntelliLink® Control Center or Meter. Therefore, those items are rented to you, rather than leased or sold.

### L1. DEFINITIONS

L1.1 All capitalized terms that are not defined in this document are defined in the "Definitions" section of the Pitney Bowes Terms.

### L2. AGREEMENT

- L2.1 You will make each Monthly Payment by the due date shown on our invoice.
- L2.2 You may not cancel this Agreement for any reason except as expressly set forth in Section L10 below. All payment obligations are unconditional.
- L2.3 Our remedies for your failure to pay on time or other defaults are set forth in the "Default and Remedies" section of the Pitney Bowes Terms.
- L2.4 You authorize us to file a Uniform Commercial Code financing statement naming you as debtor/lessee with respect to the Equipment.

### L3. PAYMENT TERMS AND OBLIGATIONS

- L3.1 We will invoice you in arrears each month for all payments on the Order (each, a "Monthly Payment"), except as provided in any SOW attached to this Agreement.
- L3.2 Your Monthly Payment may include a one-time origination fee, amounts carried over from a previous unexpired lease, and other costs.
- L3.3 If you request, your IntelliLink Control Center/Meter Rental fees, Service Level Agreement fees, and Soft-Guard® payments ("PBI Payments") will be included with your Monthly Payment and begin with the start of the Term. Your Monthly Payment will increase if your PBI Payments increase.
- L3.4 Your obligations, including your obligation to pay the Monthly Payments due in any fiscal year during the term of this Agreement, shall constitute a current expense for such fiscal year and shall not constitute indebtedness within the meaning of the constitution and laws of the state in which you are located. Nothing herein shall constitute a pledge by you of any taxes or other moneys (other than moneys lawfully appropriated from time to time by or for your benefit for this Agreement) to the payment of any Total Payment due under this Agreement.

### L4. EQUIPMENT OWNERSHIP

L4.1 PBI owns any IntelliLink Control Center or Meter. Title to the Equipment shall pass to you upon installation. However, you and we agree that title shall automatically revert to us in the event of default, or termination due to your non-appropriation under Section L10.

### L5. TERM

L5.1 This Agreement shall commence on the date of delivery and shall continue until the earlier of (i) termination at our option upon the occurrence of an event of default, or (ii) the occurrence of an event of a non-appropriation under Section L10, or (iii) the expiration of the Term and your payment of all Monthly Payments and other sums due and your fulfillment of all other obligations under this Agreement.

### L6. SURRENDER OF EQUIPMENT

L6.1 If you default, or terminate this Agreement by non-appropriation under Section L10, you, at your expense, shall return all Equipment by delivering it to us in the same condition as when delivered to you, reasonable wear and tear excepted, to such place or on board such carrier, packed for shipping, as we may specify. Until the Equipment is returned as required above, all terms of this Agreement remain in effect including, without limitation, your obligations to make payments relating to your continued use of the Equipment and to insure the Equipment.

### L7. WARRANTY AND LIMITATION OF LIABILITY

- L7.1 WE (PBGFS) MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR FREEDOM FROM INTERFERENCE OR INFRINGEMENT.
- L7.2 PBI provides you with (and we assign to you our rights in) the limited warranty in the Pitney Bowes Terms.
- L7.3 WE ARE NOT LIABLE FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES), OR EXPENSE CAUSED DIRECTLY OR INDIRECTLY BY THE EQUIPMENT.

### L8. EQUIPMENT OBLIGATIONS

- L8.1 Condition and Repairs. You will keep the Equipment free from liens and encumbrances and in good repair, condition, and working order.
- L8.2 Inspection. We may inspect the Equipment and any related maintenance records.
- L8.3 Location. You may not move the Equipment from the location specified on the Order without our prior written consent.

### L9. RISK OF LOSS

- L9.1 You bear the entire risk of loss to the Equipment from the date of shipment by PBI until the end of the Term (including any extensions), regardless of cause, ordinary wear and tear excepted ("Loss").
- L9.2 No Loss will relieve you of any of your obligations under this Agreement. You must immediately notify us in writing of the occurrence of any Loss.
- L9.3 You will keep the Equipment insured against Loss for its full replacement value under a comprehensive policy of insurance or other arrangement with an insurer of your choice, provided that it is reasonably satisfactory to us ("Insurance"). YOU MUST CALL US AT 1-800-732-7222 AND PROVIDE US WITH EVIDENCE OF INSURANCE.

### L10. NON-APPROPRIATION

L10.1 You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of the Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Agreement on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Agreement for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Agreement incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

### L11. REPRESENTATIONS

L11.1 You hereby represent and warrant that (a) you are a state or political subdivision thereof within the meaning of Section 103(c) of the Internal Revenue Code of 1986, as amended (the "Code"); and (b) you have the power and authority under applicable law to enter into this Agreement and you have been duly authorized to execute and deliver this Agreement and carry out your obligations hereunder. You acknowledge that a portion of each Monthly Payment you shall pay includes interest and that this Agreement is entered into based on the assumption that the interest portion of each Monthly Payment is not includible in gross income of the owner thereof for Federal income tax purposes under Section 103(a) of the Code. You shall, at all times, do and perform all acts and things necessary and within your control in order to assure that such interest component shall be so excluded. If any interest is determined not to be excludible from gross income, your Monthly Payment shall be adjusted in an amount sufficient to maintain our original after tax yield utilizing our consolidated marginal tax rate, which adjusted Monthly Payments you agree to pay as provided in this Agreement, subject to Section L10. The rate at which the interest portion of Monthly Payments is calculated is not intended to exceed the maximum rate or amount of interest permitted by applicable law. If such interest portion exceeds such maximum, then at our option, if permitted by law, the interest portion will be reduced to the legally permitted maximum amount of interest, and any excess will be used to reduce the principal amount of your obligation or be refunded to you. You shall not do (or cause to be done) any act which will cause, or by omission of any act allow, this Agreement to be an "arbitrage bond" within the meaning of Section 148(a) of the Code or a "private activity bond" within the meaning of Section 141(a) of the Code. At the time of your execution of this Agreement, you shall provide us with a properly prepared and executed copy of the appropriate US Treasury Form 8038-G or 8038-GC and you appoint us as your agent for the purpose of maintaining a registration system as required by Section 149(a) of the Code. This Section shall survive the termination of this Agreement.

### L12. MISCELLANEOUS

- L12.1 If more than one customer is named in this Agreement, liability is joint and several.
- L12.2 YOU MAY NOT ASSIGN OR SUBLET THE EQUIPMENT OR THIS AGREEMENT WITHOUT OUR PRIOR WRITTEN CONSENT, WHICH CONSENT WILL NOT BE UNREASONABLY WITHHELD.
- L12.3 We may sell, assign, or transfer all or any part of this Agreement or the Equipment. Any sale, assignment, or transfer will not affect your rights or obligations under this Agreement.

Under Internal Revenue Code section 149(e)

Caution: If the issue price of the issue \$100,000 or more, use Form 8038-G

Part I Reporting Authority Check box if Amended

1. Issuer's name: VILLAGE OF TUPPER LAKE
2. Issuer's employer identification number
3. Number and street (or P.O. Box if mail is not delivered to street address): 53 PARK ST
4. City, town, or post office, state, and ZIP code: TUPPER LAKE NY 12988-1616
5. Report number (For IRS Use Only)
6. Name and title of office or legal representative whom the IRS may call for more information
7. Telephone number of officer or legal representative

Part II Description of Obligations Check if reporting a single issue [X] or a consolidated return [ ]

8a. Issue price of obligation(s)
8b. Issue date (single issue) or calendar year (consolidated)
9. Amount of the reported obligation(s) on line 8a that is:
a. For leases for Vehicles
b. For leases for office equipment
c. For leases for real property
d. For leases for other (see instructions)
e. For bank loans for vehicles
f. For bank loans for office equipment
g. For bank loans for real property
h. For Bank loans for other (see Instructions)
i. Used to refund prior issue(s)
j. Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)
k. Other
10. If the issuer has designated any issue under section 265(b)(3)(B)(i)(III), (small issuer exceptions), check this box
11. If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box
12. Vendor's or bank's name: PITNEY BOWES INC
13. Vendor's or bank's employer identification number: .06-0495050

Sign Here: Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.
Issuer's authorized representative, Date, Type or print name and title
Paid Preparer's Use Only: Preparer's signature, Date, Check if Self-employed, Preparer's SSN or PTIN, Firm's name (or yours if self-employed), address and ZIP code, EIN, Phone no.

General Instructions
Section references are to the Internal Revenue Code unless otherwise noted.
Purpose of Form
Form 8038-GC is used by issuers of tax-exempt government obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.
Who Must File
Issuers of tax exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.
Issuers of tax exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.
Filing a separate return for a single issue. Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.
An issuer of a tax exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that

an election was made to pay a penalty in lieu of arbitrage rebate (see the line 11 instructions).
Filing a consolidated return for multiple issues.
For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.
Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.
When To File
To file a separate return for a single issue, file Form 8038-GC on or before the 15th day of the second calendar month after the close of the calendar quarter in which the issue is issued.
To file a consolidated return for multiple issues, file Form 8038-GC on or before February 15th of the calendar year following the year in which the issue is issued.
Late filing. An issuer may be granted an extension of time to file Form 8038-GC under Section 3 of Rev.

Proc. 2002-48, 2002-2 C.B. 531, if it is determined that the failure to file on time is not due to willful neglect. Type or print at the top of the form, "Requested for Relief under Section 3 of Rev. Proc. 2002-48." Attach to the Form 8038-GC a letter briefly stating why the form is not submitted to the IRS on time. Also indicate whether the obligation in question is under examination by the IRS. Do not submit copies of any bond documents, leases, or installment sale documents. See Where To File below.
Where To File
File Form 8038-GC, and any attachments, with the Department of the Treasury, Internal Revenue Service Center, Ogden, UT 84201.
Other Forms That May Be Required
For rebating arbitrage (or paying a penalty in lieu of arbitrage rebate) to the Federal Government, use Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate. For private activity bonds, use Form 8038, Information Return for Tax-Exempt Private Activity Bond Issues.
Form 8038-GC Receipt Acknowledgement
If you wish to request an acknowledgement receipt of this return by the IRS you must provide the following:

**Village Clerk**

**From:** "William Thomas" <william.thomas@pb.com>  
**To:** <villtuplake@centralny.twcbc.com>  
**Sent:** Tuesday, February 26, 2013 1:19 PM  
**Attach:** CustomerChecklist.pdf; Lease\_StateLTOP\_Green.pdf; Lease\_StateLTOP\_Green\_TermsCond.pdf; 8038GC Form.pdf  
**Subject:** PITNEY BOWES LEASE RENEWAL

MARY,

Thanks for taking my call today! Attached above is the lease renewal for the same amount as you are currently paying with an upgrade to the 15# scale.....so I was able to do it! Please have the Mayor review and let me know if there are any questions for me....you can fax back the signed agreement to my direct line at 203-460-3156....Please have the tax exempt form along with it and the 8038GC form attached above signed and sent back all together so we can processed the order....have a great day!

William

William Thomas, Account Specialist  
 Pitney Bowes, U.S. Mailing Solution  
 1313 N Atlantic Ave Ste 3000 | Spokane, WA 99201 USA | MSC 275  
 T: 480-5537 | O: 866-681-1234 Ext. 5537 | F: 203-460-3156 | www.pb.com  
 william.thomas@pb.com

## Contact me to see if you qualify for any of the following:

Interested in saving money on postage?

[CTRL+Click Here for Video](#)

Interested in invoice and statement processing?

[CTRL+Click Here for Video](#)

## CTRL + Click on the pictures below for more information.



**INSERTERS**



**ADDRESS PRINTERS**



**FOLDERS**

Smart Mail 7

**SOFTWARE**



**MAIL MACHINES**



**BINDING**

Every connection is a new opportunity™



Please consider the environment before printing or forwarding this email. If you do print this email, please recycle the paper.

This email message may contain confidential, proprietary and/or privileged information. It is intended only for the use of the intended recipient(s). If you have received it in error, please immediately advise the sender by reply email and then delete this email message. Any disclosure, copying, distribution or use of the information contained in this email message to or by anyone other than the intended recipient is strictly prohibited. Any views expressed in this message are those of the individual sender, except where the sender specifically states them to be the views of the Company.

## CUSTOMER CHECKLIST

### Welcome To Pitney Bowes

**THANK YOU** for your business. Below are answers to some commonly asked questions about your lease. Also, you will receive a Welcome Letter containing additional lease and account information. We value you as a customer and look forward to continuing to serve your needs.

#### Important Information Regarding Your Lease and Account

- ◆ **How are taxes billed?** State-required sales tax will be added to your lease invoice. If you are tax exempt, please advise your sales representative. Property tax will be billed separately by Pitney Bowes on an annual basis.
- ◆ **How often will I be invoiced?** You will be invoiced quarterly. If you are a new leasing customer, you may see a charge for "Interim Rent" on your first invoice. This is for usage of your equipment from the date of installation until your lease officially commences. After the Interim Rent period, you will receive your standard lease invoice showing your quarterly lease payment.
- ◆ **How does ValueMax<sup>®</sup> work?** As a reminder, if you do not provide Proof of Insurance within 30 days, you will be automatically enrolled in the Pitney Bowes ValueMax<sup>®</sup> product protection program. You will see a charge on your quarterly lease invoice for this service as described in your lease agreement.
- ◆ **How does Purchase Power<sup>®</sup> work?** Remember, if you have not prepaid for postage, then the Purchase Power<sup>®</sup> credit line attached to your postage meter account will be used and you will be billed as per your lease agreement.
- ◆ **How does delivery and installation work?** Your sales representative will provide an estimated delivery timeframe. Also, many Pitney Bowes products are self-installable; your sales representative will inform you if your equipment can be installed upon delivery or if a Pitney Bowes Service Technician is required.
- ◆ **Online Account Access:** You can access your account online to view and pay bills, place a service call, and take advantage of other online features. Visit us at [www.pb.com/myaccount](http://www.pb.com/myaccount).
- ◆ **Global Financial Solutions:** Pitney Bowes Global Financial Solutions (PBGFS) is a wholly owned subsidiary of Pitney Bowes Inc. who provides financing for Pitney Bowes' products.
- ◆ **How do Service Level Agreement customers obtain service?** If you need service from one of our one thousand A+ Certified Service Professionals who are equipped with real-time wireless technology, please call 800-522-0020.