Village of Tupper Lake
Board of Trustees
Agenda

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

1. Executive Session will be from 5:00 pm to 6:00 pm.
2. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
4. Public Comment Period.
5. Authorization for the TL Woodsmen's Association Inc. to use the Municipal Park from July 8th to July 15th, 2014 to host their annual Woodsmen's Day Event.
6. Authorization for the Town of Tupper Lake to use the Municipal Ball Field and Washington Street Park for Youth Baseball on Monday's & Wednesday's from May 19th to June 25th, 2014.
7. Authorization for the TL Lions Club to utilize the municipal park open field to host Amusements of America Carnival from July 25 to July 30, 2014.
8. Acknowledge receipt of a thank-you from the TL Rotary and Lions Clubs for our assistance during the Fire & Ice Tournament.
9. Review ROOST request for proposal (RFP) received by the Town of Tupper Lake on March 6, 2014 and consider resolution of support.
10. Mayor's Announcement(s) and Miscellaneous:
    a. Approve the Board Minutes from the February 18 and 27, 2014.

Department Reports

DPW:

1. Discuss continued skating rink operations.

Police:

1. Approve February's Monthly Reports.
2. Review proposal received for camera surveillance for the Municipal Park.

Fire:

1. Approve February's Monthly Report.
2. Authorization to approve a resolution to participate in the Franklin County Mutual Aid Plan for 2014.

Water/Wastewater:

1. Misc. Updates.

Electric:

1. Their will be no reduction in firm hydro energy sales for the month of April 2014.
2. 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 16-17, 2014 in East Syracuse.

Treasurer:

1. Approve the March 18, 2014 warrant in the amount of $165,271.70 for payment of the bills and abstracts for month of February, 2014.
2. Review the monthly cash position as of February 28, 2014.
3. Formally accept the low bid from Community Bank, NA at a rate of 1.99% for the $450,000 Revenue Anticipation Note issued for our Electric Department.
4. Formally accept the low bid from Roosevelt & Cross, Inc. at a rate of 0.945250% for the $400,000 Bond Anticipation Note for our General Fund to reimburse short term expenses associated with the ESB Project.
5. Formally approve a resolution for NYS Retirement establishing the Standard Work Day for the following Elected and Appointed Officials:
   Trustees 5 days per month
   Mayor 10 days per month
   Acting Village Justice 1 day per month
6. Review and consider a new copier lease agreement, ours is expected to expire on April 20, 2014 for the office and police department.

10-Minute Call-in Period:

Executive:

Enter Executive Session to discuss personnel issues for the Police, Electric and Water/Wastewater Departments and to discuss a proposed sale of real property.

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

September 5, 2013

Copy

Paul Maroun, Mayor
Village of Tupper Lake
Park Street
Tupper Lake, NY 12986

Dear Mayor Maroun,

The Tupper Lake Woodsmen's Associations would like to reserve the use of the Municipal Park from July 8th through July 15th for the annual Woodsmen's Day event.

Last year was the first year organizing the huge event for many of our executive board. As a new board we had very little time to organize and put together the event as we had little guidance and documents from some of the prior board to proceed smoothly. We are currently in the process of getting things organized for the 2014 field days. This event takes a lot of time and energy by our board and volunteers. This is why we are already starting to get the event planning started.

Once again, we are looking forward to working with the Village to provide this event which has been a long standing tradition in Tupper Lake. As in previous years, thank you for your assistance.

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

Sincerely,

Andrea O'Neill

Andrea O'Neill
Director

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

Application for use of Community Facilities

Today's Date: 2/6/14 Date(s) requested: July 7-14, 2014

Facility Requested: Municipal Park

Information about your group

Name of Organization or individual: Tupper Lake Woodsmen's Association Inc

Time: _____ to _____ Your Supervisor in charge: Buck North President

Mailing Address: PO Box 759, Tupper Lake, NY 12986

Telephone: (day) 518-359-9444 (night) Carrie Snye 359-8683 (home)

Information about your intended use of Municipal Facilities

Purpose of use: 2-day Forest Product Industry Show.

Total participants expected: ? Adults: _____ Children: _____

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

If needed, state what types and for what purpose: Electric Service for vendors / food concessions, set poles for various events / competitions, setup and clean up.

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

Is an admission fee charged? ☑ Yes ☐ No

If so, what will proceeds be used for? To PROMOTE AND PAY FOR SHOW

Agreement

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

Carrie Snye: Secretary
Signature of Organization's Authorized Representative

PO Box 759, Tupper Lake NY
Address

Telephone Number: 359-8683 home

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: 2/1/14 Date(s) requested: M+W's May 19 + June 25

Facility Requested: Municipal Ball Field, Washington Street Park

Information about your group

Name of Organization or individual: Town of Tupper Lake Youth Baseball

Time: 5 30 PM to 8 00 PM Your Supervisor in charge: Mike Fritts

Mailing Address: 120 DEMARS BLVD. TUPPER LAKE NY 12986

Telephone: (day) (518) 359-8370 (night) (518) 478-3579

Information about your intended use of Municipal Facilities

Purpose of use: youth baseball for children aged 3 to 12

Total participants expected: 120 Adults: _____ Children: _____

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

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

Residents (number): 120 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 extend permissible by law, arising out of or in connection with the actual or proposed use of the Village of Tupper Lake's property, facilities and or services by our Organization.

Mike Fritts — Signature of Organization's Authorized Representative

120 Demars Blvd. Tupper Lake NY 12986 — Address

Telephone Number: (518) 359-8370

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

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Dear Mike
On behalf of the Tuscumbia Rotary Club & Lions Club, I would like to thank you for all your help with the fire & ice. I know it's a busy time for you, but without your help this fund raiser would not happen. thanks again
Rick Dathola

ROOST Resolution:

Resolved that the Town of Tupper Lake will accept the February 6, 2014 tourism marketing and destination master planning proposal by the Regional Office of Sustainable Tourism at a cost to the Town not to exceed $40,000 provided that the Village of Tupper Lake shares equally in the cost of this proposal. Further resolved that the Town's cost for this proposal will be reduced by one-half the amount of any grant monies and other funding secured to reduce the overall cost of the proposal.

COPY

REGIONAL OFFICE of SUSTAINABLE TOURISM

ROOST

Tupper Lake RFP Response

February 6, 2014

Regional Office of Sustainable Tourism 2608 Main Street, Lake Placid, NY 12946 **T** 518-523-2445 http://www.roostadk.com

Executive Summary

Across the country, destination marketing organizations (DMOs) like ourselves are recognizing that the future role of DMOs will be two-pronged: destination management and destination marketing. Since 2005, the Regional Office of Sustainable Tourism (ROOST) has been leading the charge for tourism master planning in the Adirondacks. To date, our office has been involved with destination master planning projects (DMPs) in Ticonderoga, Port Henry/Moriah, Schroon Lake, Lake Placid, Wilmington and Saranac Lake. In January of 2014, our office contracted with Hamilton County to spearhead a DMP and manage their leisure travel marketing initiatives. The objective and process of this planning process can be summed up as:

> *"...to engineer tourism in ways that benefits area residents in terms of jobs and business opportunities. The process depends upon grassroots involvement, which was achieved by forming community tourism councils, who are committed to implementing short- and long-term action items outlined in the plans. In this way, the residents take ownership of the process, and pride in their accomplishments."*[1]

Travel marketing is not new to ROOST. We have been involved in tourism marketing since 1951, when the organization was incorporated as the Lake Placid Chamber of Commerce.

Our office is in receipt of the Tourism Marketing & Planning Services RFP dated February 2014. Contained in this document, are the proposal requirements that we believe our office has the capacity to meet and exceed. We have elected to respond to to this RFP due to the alignment of missions. We believe we can make great strides in assisting Tupper Lake meet their own goals of: 1) improving the quality of life for residents through tourism and 2) using tourism for job creation to build a vibrant workforce and increase the tax base.

Organizational Profile

In 1951 the Lake Placid Chamber of Commerce, Inc was incorporated. In 1982, the Lake Placid Convention Bureau was created to sell meeting & convention space in the conference center in Lake Placid. Shortly after the 1980 Olympic Winter Games, the Board of Directors realized that there was less of a need for business development in Lake Placid and more of a need for destination marketing, so the focus of the organization shifted. In 1989, the Chamber of Commerce and the Convention Bureau merged to become the Lake Placid Commerce & Visitors Bureau (LPCVB).

In 1991, to consolidate marketing efforts, the CVB contracted with Essex County to become the Lake Placid/Essex County Convention & Visitors Bureau and assumed the lead in county-wide tourism programs. From that point to date, the CVB has been the Tourism Promotion Agency for Essex County. During that time, the operating budget of the organization was based on direct funding from the County, membership dues, town of North Elba and Village of Lake Placid funding, and local business investment in marketing programs.

The board recognized the need for a secure, reliable funding stream and in 2000 an Occupancy Tax law was enacted. The goal of getting the tax passed was two-fold: 1) remove our office from the County general fund to become visitor

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[1] Destination Master Planning Process in the Adirondacks - ROOST: http://www.roostadk.com/programs/sustainable-tourism/dmp

funded and 2) develop a dedicated tourism funding source that would allow for long-term planning to grow the tourism economy.

Shortly after the law was enacted our office lobbied the county for a performance-based contract. In short, the contract requires our office to execute a marketing program that will generate a ROI back to the county of at least 60:1 (for every occupancy tax dollar spent by our office we need to prove a direct spend within the county of $60.) To date, our office has been successful in fulfilling these annual marketing requirements to the county.

In 2005, several tourism businesses in the Ticonderoga area were having difficulty and the Supervisor reached out to our office for assistance. Our CEO met with a variety of individual business members, public officials and community leaders and over the course of several months conducted a study of their tourism industry.

The findings showed that although Ticonderoga, NY is the home of Fort Ticonderoga, a successful historic site on Lake Champlain, the region doesn't have the infrastructure to generate a true tourism economy. Yes, Fort Ticonderoga was generating a significant amount of visitation to the community however, many were day-trip visitors and didn't spend any money at any other facilities within the town.

It became apparent that marketing alone would not drive tourism success. The critical mass of tourism businesses with current amenities were imperative to develop a tourism economy. It was also recognized that visitor and resident needs are mutual.

This revelation provided some of the stimulus for the development of the Best Western Ticonderoga Inn & Suites. However, it became apparent that this was just the tip of the iceberg. Much more needed to be completed within the community to support the residents and in return create a successful destination for visitors.

In 2006 The CVB applied for a Smart Growth Grant through the Department of Environmental Conservation. With these grant funds, our office contracted with Egret Communications and started the Destination Master Plan (DMP) process in 5 towns within Essex County.

The Towns of Ticonderoga, Moriah, Schroon, Wilmington, and villages of Lake Placid and Saranac Lake each determined what partnerships they could create and what steps they could make that would lead them to a successful tourism economy. Many of these towns are still taking action on their lists contained within their DMP and our office continues to work with each group. In 2014, steps will be taken to re-evaluate their current DMPs and lead them through the Tourism Area Destination Workbook[2].

The whole Destination Management issue remains a priority for our office. As a result, in 2011 our board of directors voted to change the name of our organization to the Regional Office of Sustainable Tourism (ROOST.)

Our vision is to enrich the lives of visitors and residents alike by engineering a tourism economy which will sustain itself over time; economically, socially, and environmentally.

[2] Established in 2013 by the Regional Economic Development Councils, this document will be pivotal in gaining state funding for related projects.

Marketing Experience

As stated above, our office has been the Destination Marketing Organization (DMO) for Lake Placid since 1951. Through the years, our scope has changed (Essex County, Saranac Lake, & Hamilton County) as well as the method by which we market.

As little as 10 years ago, the process for marketing our county would have included the following steps:

1) Place ads in magazines

2) Capture information on people who responded to advertising (wrote or called in for information)

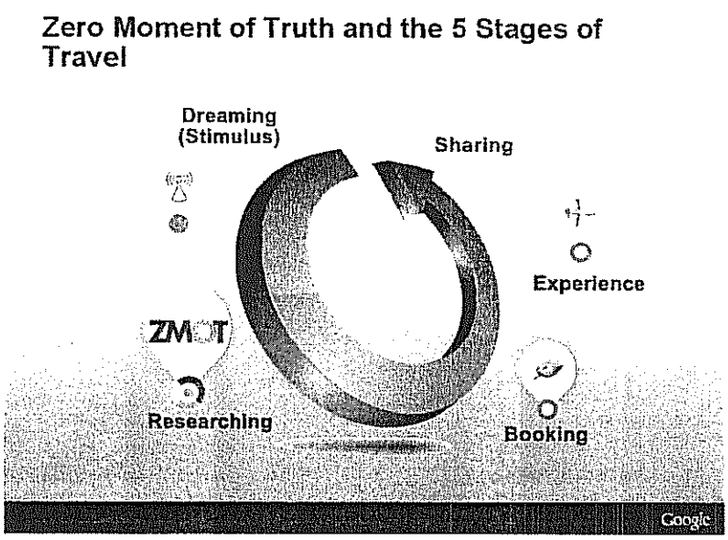
3) Mail printed travel guide

4) Wonder if they came

As the internet and emails became stronger tools in travel marketing, our office embraced the process of sending out questionnaires to our marketing respondents. These questionnaires became the foundation of our annual Return on Investment Study.

Not only have these studies provided information on in-market expenditures, but they also provided insight into which markets responded (converted) better than others. As a result, our office has continued to adjust our marketing processes based on which markets provide the better ROI.

Today, the overall strategy that our office employs for leisure travel marketing is derived from research conduced by Google Corp.



Google has a branch that works specifically with the travel industry.

This travel vertical at Google has compiled research data they have gathered on users and travel-related websites. With it, they have outlined the consumer experience from initial stimulus through research, booking, experience, and sharing. The entire process of travel planning is cyclical in nature and helps feed itself.

Our staff tasks are aligned with these 5 stages of the travel process.

Stage 1 - Dreaming represents the moment that stimulates the intention to travel in the consumer. This phase is impacted by several staff strategies:

- PR efforts - engage travel writers to encourage their audience to visit our region
- Social Media - scheduled posts across multiple social media platforms: Google+, Facebook, Pinterest, Instagram to engage with our audience and encourage visitation

- YouTube channels - Youtube is the second largest search engine - and traffic continues to grow

Stage 2 - Research. The period of time where the consumer actively researches travel information. Every aspect of content development we engage in is specifically designed to assist the websites to rise in search engine rankings, and help the visitor to plan their trip. These activities include:
- Site Content updates
- Site Content development (new pages)
- Blog Posts
- Press Releases
- Photography
- Video
- Keyword strategies
- Search Engine Optimization
- Paid ad placement

Stage 3 - Booking. Our office has developed a reservation system designed with the small business in mind. This system does not require a booking fee or commission and our staff provides instruction and assistance in inventory management. We also offer AdkGetaways.com - a portal that allows individual businesses to add packages to various websites (VisitAdirondacks.com, ILoveNY.com)

Stage 4 - Experience. The two main ways our office impacts the experience phase of the visitor travel process is through our visitor centers and the Destination Master Plan process. We have also held small sessions to educate local businesses on best practices, but ultimately the individual businesses take ownership of the visitor experience.

Stage 5 - Sharing. Sharing is the phase where the visitor checks in on social media platforms, returns home and tells co-workers and family about their experience - and ultimately leads to their friends and family entering the dreaming phase of the booking process.

These tasks are outlined in the operation plan and project schedule below.

Proposed Operation Plan and Project Schedule

Based upon a brief assessment of the current roles of the Town, Village and Chamber, our office proposes that ROOST hire an employee dedicated to Tupper Lake marketing and DMP initiatives. This employee would also be responsible for the collaborative relationship with the Chamber on visitor center management. Ideally, we would have this employee in position for the start of the contract term.

Although the Tourism Marketing & Planning Services RFP schedule does not include a contract execution date, our office would propose the following timeline for year 1 based on an April 1, 2014 start.

We've broken the task items by the two main tracks of required work: destination planning and tourism marketing, and have broken the first contract year out by work quarters.

April-June

Destination Planning

- Establish an ongoing meeting schedule
- Determine key constituencies to engage in planning process
- Start Destination Master Planning sessions
- Work through Tourism Destination Workbook and file with the North Country Regional Economic Development Council for grading

During this process, we will develop a working relationship with the group managing the Franklin County DMP to ensure that there is ongoing communication and dovetailing of plans

Tourism Marketing

- Hire a contractor to redesign the tourism website (www.tupper-lake.com)
- Move site to our hosting servers
- In-house staff to code site in Drupal 7 content management system (1-month process)
- Analysis of assets (photos, copy etc)
- Establish Social Media Profiles
- Establish annual plan for content development and SEO strategy
- Develop paid strategy for late summer/fall
- Generate list of key events to use as anchors
- Send information to appropriate media for familiarization tours
- Man Visitor Center
- Establish visitor needs (information distribution)

July-September

Destination Planning

- Establish the priorities for planning and development
- Move forward on priority project grant application(s) [based on state budget process]

Tourism Marketing

- Follow social media best practices for amplifying messages
- Secure and educate blog authors
- Execute paid strategy plan for late summer/fall and plan for winter
- Continue to develop content and monitor site analytics
- Continue to gather photography and video specific to visitor interests
- Evaluate lead acquisition and establish promotional email schedule
- Continue to cultivate travel writers interested in Tupper Lake assets
- Develop and distribute SEO press releases specific to Tupper Lake
- Continue to support visitor needs

October-December

Destination Planning

- Develop the goals and timelines for implementation plan related to necessary components for tourism destination growth
- Determine who will take ownership of the individual components of the destination plan

Tourism Marketing

- Continue to develop site content based on schedule
- Continue to cultivate travel writers interested in Tupper Lake assets
- Develop and distribute winter SEO press releases
- Continue to monitor blog authors
- Monitor Winter campaign and tweak as necessary
- Continue to amplify messaging through social media platforms and email lists
- Continue to support visitor needs

January-March

Destination Planning

- Continue with ongoing implementation of plan and cultivate investment strategies

Tourism Marketing

- Continue with all above tasks listed
- Develop strategy for spring
- Update content schedule for following year
- Provide overall evaluation of programming, needed assets and funding required for future year's work
- Conduct conversion study to determine ROI of programming

Cost Estimate and Billing Cycle

Below, is the draft budget required to complete the work detailed in the Operation Plan and Project Schedule.

Item	Projected Expense
Staff Costs (Salary + Benefits + Administrative)	$42,500
Website Design	$5,000
Blog Authors/site content	$5,000
Web-based marketing/Advertising	$14,500
Site Storage & email	$500
Broadcast email system/sends	$2,000
PR	$6,000
Travel expenses	$1,500
DMP expenses	$3,000
Total	**$80,000**

Our office would suggest quarterly payments through the course of the year.

Please feel free to contact James McKenna with any questions: 518.523.2445 x102 james@lakeplacid.com

Village Clerk

From: "Gagnon, Steve (DOT)" <Steve.Gagnon@dot.ny.gov>
To: <villtupplake@centralny.twcbc.com>; <wawbeek@aol.com>
Sent: Monday, March 10, 2014 8:18 AM
Attach: Regional Letterhead.docx
Subject: DOT Regional Director

Paul,

Please be advised that as of last week we have a new Regional Director who will be replacing Mark Frechette, as Acting Regional Director. Future correspondence to the Regional Director may be addressed as follows

Steven G. Kokkoris, P.E
REGIONAL DIRECTOR.

I attached a copy of our new letterhead just to clarify.

Thanks
Steve

Stephen G. Gagnon, P.E.
Design Project Engineer
New York State Department of Transportation
317 Washington Street
Watertown, NY 13601

(315) 785-7974 (Phone)
(315) 785-2576 (Fax)

steve.gagnon@dot.ny.gov

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, February 18, 2014
Location:	Board Room
Meeting:	Regular 5:00-7:46 PM

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

Also present was the Chief of Police Eric Proulx.

Enter Executive Session

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

Exit Executive Session

Motion by Trustee LeBlanc, seconded by Trustee Maroun to Exit Executive Session at 5:55 pm. (Carried 5-0)

Also present were Electric Superintendent John Bouck, Water/Wastewater Superintendent Mark Robillard, Police Chief Eric Proulx, Town of Tupper Lake Supervisor Patricia Littlefield, Superintendent of Schools Seth McGowan, Chamber of Commerce Events Coordinator Michelle Clement, Chamber Board Member Clarence Bell, and News Reporters Dan McClelland and Shaun Kittle.

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 and recovery for Peter Edwards who was seriously hurt over the weekend.

Open Public Comment Period:

No comments made.

Superintendent of Schools Seth McGowan

Superintendent of the Tupper Lake Central School District Mr. Seth McGowan was present to ask for the Village Board of Trustees support in sending a letter of support to eliminate the Gap Elimination Assessment which directly impacts our receipt of state aid. It was so moved by Trustee Donah, seconded by Trustee Snyder to send the necessary letters of support to our political representatives as requested. (Carried 5-0)

Shared Services Savings

In addition to the Gap Elimination Assessment discussions Superintendent of Schools McGowan also stated he was on a listening tour to help clarify for the community. He advised that the school is interested in forming a coalition to cut costs of operations by sharing services where ever possible.

Clarence Bell-Chamber of Commerce

Chamber of Commerce Board of Director Mr. Clarence Bell was present to advise that the Town of Tupper Lake has voted to support sending our a joint Request for Proposals for a Destination Marketing Plan for Tupper Lake. In addition he advised the Town of Piercefield also committed $5,000 toward the plan.

Mayor Maroun advised that the Franklin County T.A.C. Committee is also putting our a Destination Marketing Master Plan Request for Proposals and that he is interested to see how it will mesh together for Tupper Lake.

Support RFP Destination Marketing Plan

Motion by Trustee Snyder, seconded by Trustee Maroun to support sending a joint Destination Marketing Plan Request for Proposals with the Town of Tupper Lake. (Carried 5-0)

Tinman Triathlon

Motion by Trustee Donah, seconded by Trustee Snyder to authorize the Tupper Lake Tinman to utilize the Municipal Park to host their 32nd Annual Tinman Triathlon June 23 to June 30, 2014. (Carried 5-0)

Chamber of Commerce Winter Social

As a reminder the Chamber of Commerce has invited the Village Board and the community to a "Winter Social" at the Wild Center to introduce to the public their renewed focus for the Chamber and how they intend to revamp some of Tupper Lakes annual events, it is scheduled for February 28, 2014 at 6:30 pm.

Tupper Lake Multi-use Trail Connector

Mayor Maroun announced that the Village of Tupper Lake received formal notice that the Tupper Lake Multi-Use Trail Connector Project has received design approval for the project as of February 12, 2014 and the next steps will be to develop advanced detailed plans, right of way and the project schedule. NYS DOT will be visiting in the coming week to walk the 1500' of rail right of way.

Stoll Mechanical LLC Proposal

Mayor Maroun announced that the Village has received a purchase offer from Stoll Mechanical, LLC for the Woulf Avenue East vacant lot. Trustee Snyder stated he wasn't in favor of selling the property for commercial uses and felt the property was primarily residential. After a brief discussion action was table.

Mt. Arab 847 TL Flea Market

Motion by Trustee Snyder, seconded by Trustee Maroun to authorize the Mt. Arab 847 Masonic Lodge to reserve the Municipal Park to host their 41st Annual Tupper lake Flea Market and Craft Fair from August 11th to August 17th, 2014. (Carried 5-0)

Clarence Bell Softball League 2014

Motion by Trustee Maroun, seconded by Trustee Donah to authorize the Clarence Bell Softball League to utilize the Municipal Ball Field for the men's league Monday thru Friday from May1st, 2014 to September 30, 2014. In addition they will host a July 4th-6th "Fourth of July Softball Tournament."

APA Local Government Day April 9th & 10th

Reminder that the Adirondack Park Local Government Day Conference will be held at the Crowne Plaza Resort in Lake Placid April 9th and 10th, 2014. If any board member is interested in attending to please let the Village Clerk/Treasurer know.

Franklin County Soil & Water Conservation

The Franklin County Soil & Water Conservation District has announced that they will be sponsoring another tree program; order forms will be available on the front counter for anyone interested.

Approve Minutes

Motion by Trustee Maroun, seconded by Trustee Maroun to approve the Board Minutes from January 21, 2014. (Carried 5-0)

Code Enforcement: Joint Planning Board	Reminder that the next Joint Planning Board Meeting is scheduled for February 26, 2014 at 7:00 pm along with a public hearing to consider a special-review use permit for a new dental office to be located at 148 Park Street next to Little Italy.
DPW: NYS DOT Perm 1	Motion by Trustee Snyder, seconded by Trustee Donah to authorize Mayor Maroun to execute a Perm 1 Undertaking for the benefit of the NYS DOT for our Annual Highway Use Permit. (Carried 5-0)
Annual Franklin County Highway Department	Motion by Trustee Snyder, seconded by Trustee Donah to authorize Mayor Maroun to execute the Annual Franklin County Highway Department Assistance form for blacktopping, trucking etc. from the Franklin County Highway Department. (Carried 5-0)
Franklin County Auction	We received notice from the Franklin County manager Thomas Leitz advising us that Franklin County will be having a public auction of its surplus equipment etc. If we are interested in selling any used equipment we may participate in their auction.
NYS DEC Mining Inspection	Acknowledge receipt of a Mined Land Inspection Report from the NYS DEC that our sand pit is in compliance with all permit requirements etc.
Police: Accept January Report	Motion by Trustee LeBlanc, seconded by Trustee Snyder to approve the January 2014 Monthly Police Report. (Carried 5-0)
TRACS Conference	Motion by Trustee Snyder, seconded LeBlanc to authorize Chief Eric Proulx and a Sergeant to attend the Annual TRACS Conference May 19th and 20th, 2014 in Syracuse, NY. All expenses are paid in full. (Carried 5-0)
Supervisor School SUNY Canton	Motion by Trustee Maroun, seconded by Trustee Snyder to authorize attendance for Chief of Police and two (2) Sergeants at the SUNY Canton Supervisor School March 17th thru April 11th, 2014. (Carried 5-0)
Fire: Accept January Report	Motion by Trustee Donah, seconded by Trustee Snyder to approve the January 2014 Monthly Report. (Carried 5-0)
SCBA Air Pack Training Feb. 20th	On February 20, 2014 there will be SCBA Air Pack Training at the Holy Name Church basement from 6:00 pm to 10:00 pm. (Carried 5-0)
Annual Physicals	The Volunteer Fire Department Members will be having their Annual Physicals here at the Village Offices March 1, 2014.
Broom Ball Tournament	Motion by Trustee Snyder, seconded by Trustee Donah to authorize the Volunteer Fire Department to host a Broom Ball Tournament at the Municipal Skating Rink Saturday, March 1, 2014 beginning at 12:00 noon. (Carried 5-0)
Fire Truck Donation General Electric	It was noted that the Volunteer Fire Department has been notified that they will be receiving a donation of a 1985 E-One Fire Truck from General Electric Company from Troy in the coming weeks.

Recent Structural Fires	Mayor Maroun and Trustees thanked the Volunteer Firemen for their strong efforts in recent weeks battling the many structural fires in the community and surrounding areas, as well as the generosity of surrounding fire departments through mutual aid. Also noted were the thanks to the help of other village work forces, Electric, Water/Wastewater, Police and DPW.
Reminders	It was noted that residents should make sure they have properly operating smoke detectors and that chimney flutes clean and operational.
Water/Wastewater: Budget Transfer for WW Budget	Motion by Trustee Snyder, seconded by Trustee Maroun to make the following budget transfer: Transfer $2,000 from G8130.400 to G8130.460. (Carried 5-0)
Ongoing Projects	Water/Wastewater Superintendent Mark Robillard advised that he and our Engineers with C2AE are still moving forward with our Ground Water Supply Project and expect to follow-up with property owners in the coming week. In addition, first thing this spring we expect the Pine Street Manhole Replacement Project to advance. This month so far there have been 15 thaw work orders and in down time his crews are completing repairs to equipment.
Electric: Electric Curtailment	There will be no reduction in firm hydro energy sales for the month of March 1-31, 2014.
Quotes for Fire & Heat System by NCC Systems, Inc.	Electric Superintendent John Bouck advised the Village Board that the proposal received from NCC Systems, Inc. for the installation of a fire and heat alarm system for the Municipal Garage on McLaughlin Avenue quote will be honored until May 1, 2014. The cost could be reduced if the Electric Department personnel assisted in someway.
MEUA Engineering Workshop	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize two (2) employees to attend the Winter Engineering Workshop in Syracuse March 19th and 20th, 2014. (Carried 5-0)
Increases Expected In Electric Bills	Electric Superintendent John Bouck advised that he and Mayor Maroun have met with Dan McClelland with the Tupper Lake Free Press to inform the public of the next few months' electric utility bills that are expected to be 30-40% higher due to the cold weather experienced down south and below zero temperatures experienced here. He encourage residents to try and conserve and if they are having problems paying their bills to stop in and make a promise to pay arrangement or apply for heating assistance with Franklin County Social Services.
Treasurer: Approve Warrant	Motion by Trustee Snyder, seconded by Trustee Donah to approve the February 18, 2014 warrant in the amount of $196,053.22 for payment of the bills and abstracts for the month January 2014. (Carried 5-0)
Review Cash Position	Review the monthly cash position for January 31, 2014.

NYS Comptroller Fiscal Monitoring	Acknowledge receipt of a letter from the NYS Comptroller DiNapoli that the Village's financial records were reviewed as pat of the statewide fiscal monitoring system and that their review indicates that the Village is currently classified as No Designation with a score of 40.8%, in other words we are below the percentage of being susceptible to Fiscal Stress.
NYMIR Proposed Rate	Acknowledge receipt of NYMIR's Proposed Rate Adjustment for 2014 and there is very little increase expected for our June 2014 renewal.
2013 Franklin County Self-Insurance Report	Acknowledge receipt of the 2013 Franklin County Self-Insurance Report along with what our costs will be for July 1, 2014.
Fiscal Advisors Agreement	Motion by Trustee Donah, seconded by Trustee Maroun to authorize Mayor Maroun to execute a Financial Advisory Services Agreement with Fiscal Advisors & Marketing, Inc. for the bonding needs for the Emergency Services Building and initial BAN borrowings. (Carried 5-0)
Enter Executive Session	Motion by Trustee Snyder, seconded by Trustee Donah to enter Executive Session at 7:30 pm to discuss personnel issues for the Police and Electric Departments. (Carried 5-0)
Exit Executive Session	Motion by Trustee Snyder, seconded by Trustee LeBlanc to Exit Executive Session at 7:45 pm. (Carried 5-0)
Adjournment	Motion by Trustee Snyder, seconded by Trustee LeBlanc to adjourn at 7:46 PM. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Thursday, February 27, 2014	
Start:	4:15 PM	
Location:	Board Room	
Meeting:	Special Meeting	4:15 – 4:30 PM

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

Call to Order and Agenda Established

Mayor Maroun called the Special Meeting to order and established the agenda.

$450,000 RAN Electric Fund

Motion by Trustee Maroun, seconded by Trustee Snyder to approve the following resolution for the issuance of revenue anticipation notes as follows:

At a special meeting of the Board of Trustees of the Village of Tupper Lake, Franklin County, New York, held in the Board Room at the Village Hall, located at 53 Park Street, Tupper Lake, New York 12986, on February 27, 2014

PRESENT: Mayor Paul A. Maroun
Trustee Thomas Snyder
Trustee Richard Donah
Trustee Leon LeBlanc
Trustee David Maroun

The following resolution was offered by Trustee David Maroun, who moved its adoption, seconded by Trustee Thomas Snyder, to-wit:

REVENUE ANTICIPATION NOTE RESOLUTION AUTHORIZING THE ISSUANCE OF REVENUE ANTICIPATION NOTES OF THE VILLAGE OF TUPPER LAKE IN AN AMOUNT NOT TO EXCEED $450,000 IN ANTICIPATION OF THE RECEIPT OF INCOME DERIVED FROM THE VILLAGE'S MUNICIPALLY OWNED ELECTRIC DISTRIBUTION SYSTEM FOR THE FISCAL YEAR JUNE 1, 2013 TO MAY 31, 2014

BE IT RESOLVED, by the Board of Trustees (the "Board") of the Village of Tupper Lake, Franklin County, New York (the "Village") AS FOLLOWS:

Section 1. In anticipation of the collection or receipt of revenues, other than real property taxes, in the form of income derived from the Village's municipally owned electric distribution system to be collected in and for the fiscal year ending on May 31, 2014, and pursuant to the Local Finance Law of the State of New York (the "Law"), the Village is hereby authorized to issue and sell one or more revenue anticipation notes in an aggregate principal amount not to exceed $450,000 (the "Notes"). The date of maturity of the Notes shall not be later than one year from the date of issuance, and in the case of renewal notes, beyond the expiration of the fiscal year ending May 31, 2014.

Section 2. Subject to the provisions of this resolution and the Law, pursuant to the provisions of Sections 30.00 and 56.00 of the Law, the powers and duties of the Board to issue and to sell the Notes, including any renewals thereof, and the authorization

of the terms, form and content thereof, are hereby delegated to the Treasurer of the Village as the chief fiscal officer of the Village (the "Treasurer"). The Treasurer is authorized and directed to execute and deliver the Notes to the purchaser thereof and the Clerk of the Village is authorized and directed to attest the Notes.

Section 3. The full faith and credit of the Village are and shall be pledged to the punctual payment of principal of and interest on any revenue anticipation notes hereby authorized.

Section 4. The Treasurer is hereby further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the Notes as excludable from gross income from federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the Notes, if applicable, as qualified tax-exempt obligations in accordance with Section 265(b)(3)(B)(I) of the Code.

Section 5. This resolution shall take effect immediately.

The following vote was taken and recorded in the public or open session of said meeting:

AYES: Trustee Thomas Snyder
Trustee Richard Donah
Trustee Leon LeBlanc
Trustee David Maroun
Mayor Paul A. Maroun

NAYS:

Request for quotes will be due Monday, March 10, 2014 at noon with a closing on Tuesday, March 18, 2014. (Carried 5-0)

$400,000 BAN
ESB Project

Motion by Trustee Donah, seconded by Trustee Maroun to seek quotes for the issuance of a 1-year BAN in the amount of $400,000 with quotes due on Tuesday, March 11, 2014 at 11:00 am with the closing on Wednesday, March 19, 2014. (Carried 5-0)

Adjournment

Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn the Special Meeting at 4:30 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

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

February, 2014.

Patrol Vehicle Mileage:

5010: 2470 5011: 0 5012: 1335 **Total Mileage: 3805**

Total Reported Incidents: 227

Total Open Doors: 13

Total Rescue Calls dispatched/assisted: 22

Total calls for Utility Companies: 6

Total assists to NYSP and other Agencies: 9

Total Motor Vehicle Accidents logged / investigated: 7

Total of Alarms reported / investigated: 5

Value of Property reported stolen: $330.31 Value of Property recovered: $166.45

Orders of Protection / Subpoenas served: 4 Missing persons reports: 0
V&T Complaints investigated: 5 Dog Complaints: 1

	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 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28683	911 HANG UP	02/21/2014 15:11	02/22/2014 03:00	02/21/2014	CLOSED BY INVESTIGATION	02/21/2014
200 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28665	AGGRAVATED HARASSMENT	02/15/2014 04:04	02/15/2014 20:43	02/19/2014	PENDING INVESTIGATION	02/19/2014
84 MCCARTHY STREET TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
28736	ASSIST CITIZEN	02/28/2014 18:31		02/28/2014	CLOSED BY INVESTIGATION	02/28/2014
26 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28729	ASSIST CITIZEN	02/26/2014 07:45	02/26/2014 18:30	02/26/2014	CLOSED BY INVESTIGATION	02/26/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28712	ASSIST CITIZEN	02/23/2014 22:53	02/23/2014 01:00	02/23/2014	CLOSED BY INVESTIGATION	02/24/2014
114 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28700	ASSIST CITIZEN	02/22/2014 16:32	02/23/2014 04:23	02/22/2014	CLOSED BY INVESTIGATION	02/22/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28710	ASSIST CITIZEN	02/22/2014 16:20	02/23/2014 04:23	02/22/2014	CLOSED BY INVESTIGATION	02/23/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		FREE PRESS			OTHER BUSINESS OFFICE	
28695	ASSIST CITIZEN	02/22/2014 13:25	02/23/2014 04:23	02/22/2014	CLOSED BY INVESTIGATION	02/22/2014
15 WOODLANDS AVE APT 203 TUPPER LAKE, NEW YORK 129					MULTIPLE DWELLING	
28673	ASSIST CITIZEN	02/20/2014 08:00	02/20/2014 18:00	02/20/2014	CLOSED BY INVESTIGATION	02/20/2014
33 GLENWOOD DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28716	ASSIST CITIZEN	02/15/2014 16:38	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/15/2014
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			CHURCH	
28625	ASSIST CITIZEN	02/14/2014 23:51	02/17/2014 22:18	02/14/2014	CLOSED BY INVESTIGATION	02/14/2014
PINE ST TUPPER LAKE, NEW YORK 12986					STREET	
28571	ASSIST CITIZEN	02/08/2014 22:57	02/08/2014 23:05	02/08/2014	CLOSED BY INVESTIGATION	02/08/2014
26 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
28531	ASSIST CITIZEN	02/01/2014 12:41	02/07/2014 06:05	02/02/2014	CLOSED BY INVESTIGATION	02/01/2014
15 CHURCH STREET APT 2E TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28649	ASSIST FIRE DEPARTMENT	02/17/2014 03:01	02/17/2014 22:18	02/17/2014	CLOSED BY INVESTIGATION	02/17/2014
55 RAQUETTE RIVER DR TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28580	ASSIST FIRE DEPARTMENT	02/09/2014 13:06	02/14/2014 15:45	02/09/2014	CLOSED BY INVESTIGATION	02/09/2014
44 MITCHELL LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28691	ASSIST NEW YORK STATE POLICE	02/21/2014 17:04	02/22/2014 03:00	02/21/2014	CLOSED BY INVESTIGATION	02/22/2014
8 BLUFF ISLAND TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28635	ASSIST NEW YORK STATE POLICE	02/15/2014 19:58	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/16/2014
CONEY BEACH RD TUPPER LAKE, NEW YORK 12986					STREET	
28633	ASSIST NEW YORK STATE POLICE	02/15/2014 16:05	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/15/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28653	ASSIST NEW YORK STATE POLICE	02/14/2014 13:15	02/14/2014 15:45	02/14/2014	CLOSED BY INVESTIGATION	02/14/2014
TUPPER LAKE, NEW YORK 12986		IVY TERRACE			MULTIPLE DWELLING	
28618	ASSIST NEW YORK STATE POLICE	02/13/2014 16:00	02/14/2014 15:45	02/13/2014	CLOSED BY INVESTIGATION	02/13/2014
STATE ROUTE 3 & 30 TUPPER LAKE, NEW YORK 12986					STREET	
28684	ASSIST OTHER LAW ENFORCEMENT AGENCY	02/20/2014 16:00	02/20/2014 18:00	02/20/2014	CLOSED BY INVESTIGATION	02/20/2014
1 MAIN STREET SARANAC LAKE, NEW YORK 12983		SARANAC LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
28731	ASSIST RESCUE CALL	02/26/2014 23:09	02/26/2014 23:59	02/26/2014	CLOSED BY INVESTIGATION	02/26/2014
187 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28713	ASSIST RESCUE CALL	02/23/2014 23:23	02/23/2014 01:00	02/23/2014	CLOSED BY INVESTIGATION	02/23/2014
1 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
28706	ASSIST RESCUE CALL	02/23/2014 04:02	02/23/2014 04:23	02/23/2014	CLOSED BY INVESTIGATION	02/23/2014
111 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28675	ASSIST RESCUE CALL	02/20/2014 18:05	02/22/2014 03:00	02/20/2014	CLOSED BY INVESTIGATION	02/20/2014
25 LAFAYETTE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28672	ASSIST RESCUE CALL	02/20/2014 00:32	02/20/2014 18:00	02/20/2014	CLOSED BY INVESTIGATION	02/20/2014
1996 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
28670	ASSIST RESCUE CALL	02/19/2014 22:38	02/20/2014 18:00	02/19/2014	CLOSED BY INVESTIGATION	02/20/2014
152 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28667	ASSIST RESCUE CALL	02/19/2014 19:02	02/20/2014 18:00	02/19/2014	CLOSED BY INVESTIGATION	02/19/2014
15 WOODLAND DR APT 207 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28664	ASSIST RESCUE CALL	02/19/2014 04:28	02/15/2014 20:43	02/19/2014	CLOSED BY INVESTIGATION	02/19/2014
100 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986						
28652	ASSIST RESCUE CALL	02/17/2014 21:58	02/17/2014 22:18	02/17/2014	CLOSED BY INVESTIGATION	02/17/2014
26 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28639	ASSIST RESCUE CALL	02/15/2014 21:42	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/15/2014
12 SECOND ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28614	ASSIST RESCUE CALL	02/13/2014 01:54	02/14/2014 15:45	02/13/2014	CLOSED BY INVESTIGATION	02/13/2014
56 BROAD ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28563	ASSIST RESCUE CALL	02/07/2014 21:35	02/08/2014 02:28	02/07/2014	CLOSED BY INVESTIGATION	02/07/2014
5 ARDEN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28560	ASSIST RESCUE CALL	02/07/2014 12:15	02/08/2014 02:28	02/07/2014	CLOSED BY INVESTIGATION	02/07/2014
WOODLAND DR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28559	ASSIST RESCUE CALL	02/07/2014 10:50	02/08/2014 02:28	02/07/2014	CLOSED BY INVESTIGATION	02/07/2014
20 HILL ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28556	ASSIST RESCUE CALL	02/07/2014 05:45	02/07/2014 06:05	02/07/2014	CLOSED BY INVESTIGATION	02/07/2014
50 HIGH STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28574	ASSIST RESCUE CALL	02/04/2014 11:00	02/07/2014 06:05	02/04/2014	CLOSED BY INVESTIGATION	02/09/2014
1 MCLAUGLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28537	ASSIST RESCUE CALL	02/03/2014 10:45	02/07/2014 06:05	02/03/2014	CLOSED BY INVESTIGATION	02/03/2014
79 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28536	ASSIST RESCUE CALL	02/03/2014 10:08	02/07/2014 06:05	02/03/2014	CLOSED BY INVESTIGATION	02/03/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		COMMUNITY BANK			FINANCIAL INSTITUTION	
28525	ASSIST RESCUE CALL	02/01/2014 23:57	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/07/2014
191 STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28515	ASSIST RESCUE CALL	02/01/2014 02:08	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/01/2014
15 CHURCH ST APT 3G TUPPER LAKE, NEW YORK 12986		DON SMITHS APPTS			MULTIPLE DWELLING	
28544	BACKGROUND CHECK HOUSING AUTHORITY	02/05/2014 15:16	02/07/2014 06:05	02/05/2014	CLOSED BY INVESTIGATION	02/05/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28518	BACKGROUND CHECK HOUSING AUTHORITY	02/01/2014 09:41	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/01/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE			GOVERNMENT OFFICE	
28517	BACKGROUND CHECK HOUSING AUTHORITY	02/01/2014 09:32	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/01/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28607	BURGLARY ALARM	02/12/2014 05:40	02/14/2014 15:45	02/12/2014	CLOSED BY INVESTIGATION	02/12/2014
60 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		ATS (CAR QUEST)			OTHER RETAIL STORE	
28565	BURGLARY ALARM	02/08/2014 02:22	02/08/2014 02:28	02/08/2014	CLOSED BY INVESTIGATION	02/08/2014
53 PARK ST TUPPER LAKE, NEW YORK 12986		VILLAGE OF TUPPER LAKE			GOVERNMENT OFFICE	
28717	CAR BLOCKING	02/19/2014 14:25	02/20/2014 18:00	02/19/2014	CLOSED BY INVESTIGATION	02/19/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28632	CHILD ABUSE	02/15/2014 14:30	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/15/2014
34 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986						
28581	CHILD ABUSE	02/09/2014 15:30	02/14/2014 15:45	02/09/2014	CLOSED BY INVESTIGATION	02/09/2014
124PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			PARKING LOT	
28721	COMMUNITY SERVICE	02/25/2014 08:45	02/23/2014 01:00	02/25/2014	CLOSED BY INVESTIGATION	02/25/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28709	COMMUNITY SERVICE	02/23/2014 11:40	02/23/2014 19:09	02/23/2014	CLOSED BY INVESTIGATION	02/23/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					CHURCH	
28708	COMMUNITY SERVICE	02/23/2014 08:40	02/23/2014 19:09	02/23/2014	CLOSED BY INVESTIGATION	02/23/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					CHURCH	
28657	COMMUNITY SERVICE	02/16/2014 09:10	02/17/2014 22:18	02/16/2014	CLOSED BY INVESTIGATION	02/16/2014
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
28579	COMMUNITY SERVICE	02/09/2014 11:50	02/14/2014 15:45	02/09/2014	CLOSED BY INVESTIGATION	02/09/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS			STREET	
28576	COMMUNITY SERVICE	02/09/2014 09:10	02/07/2014 15:00	02/09/2014	CLOSED BY INVESTIGATION	02/09/2014
MAIN ST TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	
28569	COMMUNITY SERVICE	02/08/2014 16:36	02/08/2014 23:05	02/08/2014	CLOSED BY INVESTIGATION	02/08/2014
TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28530	COMMUNITY SERVICE	02/02/2014 11:35	02/07/2014 06:05	02/02/2014	CLOSED BY INVESTIGATION	02/02/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
28529	COMMUNITY SERVICE	02/02/2014 09:09	02/07/2014 06:05	02/02/2014	CLOSED BY INVESTIGATION	02/02/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
28528	COMMUNITY SERVICE	02/01/2014 16:44	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/01/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
28573	CRIMINAL	02/08/2014 04:00	02/08/2014 23:05	02/08/2014	ARREST - ADULT	02/09/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28589	DISABLED VEHICLES	02/11/2014 07:15	02/14/2014 15:45	02/11/2014	CLOSED BY INVESTIGATION	02/11/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
28557	DISABLED VEHICLES	02/07/2014 07:31	02/08/2014 02:28	02/07/2014	CLOSED BY INVESTIGATION	02/07/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28538	DISORDERLY CONDUCT/DISTURBANCE	02/03/2014 14:00	02/07/2014 06:05	02/03/2014	CLOSED BY INVESTIGATION	02/03/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		CREDIT UNION			FINANCIAL INSTITUTION	
28605	DOG COMPLAINT	02/12/2014 00:36	02/14/2014 15:45	02/12/2014	CLOSED BY INVESTIGATION	02/12/2014
THIRD ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28711	DOMESTIC DISPUTE	02/23/2014 18:49	02/23/2014 19:09	02/23/2014	CLOSED BY INVESTIGATION	02/23/2014
24 HILL STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28690	DOMESTIC DISPUTE	02/22/2014 03:30	02/23/2014 04:23	02/22/2014	CLOSED - VIC. REFUSED COC	02/22/2014
4 BOYER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28660	DOMESTIC DISPUTE	02/16/2014 16:45	02/17/2014 22:18	02/16/2014	CLOSED BY INVESTIGATION	02/18/2014
143 IVY TERRACE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28642	DOMESTIC DISPUTE	02/15/2014 23:34	02/17/2014 22:18	02/15/2014	ARREST - ADULT	02/16/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28586	DOMESTIC DISPUTE	02/10/2014 08:54	02/14/2014 15:45	02/10/2014	CLOSED BY INVESTIGATION	02/10/2014
89 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28699	DPW	02/22/2014 16:29	02/23/2014 04:23	02/22/2014	CLOSED BY INVESTIGATION	02/22/2014
MCLAUGLIN AVE TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28688	DRIVING WHILE INTOXICATED	02/22/2014 02:22	02/22/2014 03:00	02/22/2014	ARREST - ADULT	02/22/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28654	DRIVING WHILE INTOXICATED	02/18/2014 02:10	02/18/2014 02:47	02/18/2014	ARREST - ADULT	02/18/2014
CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
28643	DRIVING WHILE INTOXICATED	02/16/2014 02:46	02/17/2014 22:18	02/16/2014	ARREST - ADULT	02/16/2014
FACTEAU AVE TUPPER LAKE, NEW YORK 12986					STREET	
28575	DRIVING WHILE INTOXICATED	02/09/2014 03:25	02/09/2014 05:30	02/09/2014	ARREST - ADULT	02/09/2014
CEDAR ST TUPPER LAKE, NEW YORK 12986					STREET	
28733	DRUG COMPLAINT	02/27/2014 15:00	02/27/2014 21:16	02/27/2014	PENDING INVESTIGATION	02/27/2014
LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28680	DRUG POSSESSION	02/20/2014 21:32	02/22/2014 03:00	02/20/2014	ARREST - ADULT	02/20/2014
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
28662	DRUG POSSESSION	02/18/2014 21:10	02/18/2014 22:03	02/18/2014	ARREST - ADULT	02/18/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
28658	ELECTRIC	02/16/2014 12:20	02/17/2014 22:18	02/16/2014	CLOSED BY INVESTIGATION	02/16/2014
92 MITCHELL LANE TUPPER LAKE, NEW YORK 12986					STREET	
28674	FALSE ALARM (ANY TYPE)	02/20/2014 16:30	02/22/2014 03:00	02/20/2014	CLOSED BY INVESTIGATION	02/20/2014
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TOWN HALL			GOVERNMENT OFFICE	
28550	FALSE ALARM (ANY TYPE)	02/06/2014 17:50	02/07/2014 06:05	02/06/2014	CLOSED BY INVESTIGATION	02/06/2014
PARK ST BLDG 185 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28694	FINGERPRINT IMPRESSIONS TAKEN	02/22/2014 11:30	02/23/2014 04:23	02/22/2014	CLOSED BY INVESTIGATION	02/22/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28592	FINGERPRINT IMPRESSIONS TAKEN	02/11/2014 14:40	02/14/2014 15:45	02/11/2014	CLOSED BY INVESTIGATION	02/11/2014
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28661	FIRE ALARM	02/18/2014 07:30	02/18/2014 22:03	02/18/2014	CLOSED BY INVESTIGATION	02/18/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
28615	HARASSMENT	02/12/2014 14:30	02/14/2014 15:45	02/13/2014	CLOSED - VIC. REFUSED COC	02/13/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28610	HARASSMENT	02/11/2014 21:15	02/14/2014 15:45	02/11/2014	ARREST - ADULT	02/12/2014
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28599	HARASSMENT	02/11/2014 14:30	02/14/2014 15:45	02/11/2014	CLOSED BY INVESTIGATION	02/11/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE HIGH SCHOOL			SCHOOL	
28578	HARASSMENT	02/07/2014 07:00	02/07/2014 15:00	02/09/2014	CLOSED BY INVESTIGATION	02/13/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
28567	HARASSMENT	02/08/2014 12:58	02/08/2014 23:05	02/08/2014	CLOSED - VIC. REFUSED COC	02/08/2014
25 MOUNTAIN VIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28541	HARASSMENT	02/03/2014 17:00	02/07/2014 06:05	02/04/2014	CLOSED BY INVESTIGATION	02/04/2014
16 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28527	HARASSMENT	02/02/2014 11:10	02/07/2014 06:05	02/02/2014	CLOSED BY INVESTIGATION	02/02/2014
213 PARK STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28526	HARASSMENT	02/01/2014 12:27	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/02/2014
143 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28656	HIT AND RUN	02/14/2014 11:45	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/15/2014
75 MAIN STREET TUPPER LAKE, NEW YORK 12986		HYDES NICE N EASY			GAS STATION	
28595	INSUFFICIENT FUNDS	07/30/2013 15:57	02/14/2014 15:45	02/11/2014	ARREST - ADULT	02/14/2014
116 PARK STREET TUPPER LAKE, NEW YORK 12986		GUIDOS			RESTAURANT	
28598	INSUFFICIENT FUNDS	08/13/2013 17:14	02/14/2014 15:45	02/11/2014	ARREST - ADULT	02/14/2014
116 PARK STREET TUPPER LAKE, NEW YORK 12986		GUIDOS			RESTAURANT	
28596	INSUFFICIENT FUNDS	08/01/2013 17:02	02/14/2014 15:45	02/11/2014	ARREST - ADULT	02/14/2014
116 PARK STREET TUPPER LAKE, NEW YORK 12986		GUIDOS			RESTAURANT	
28594	INSUFFICIENT FUNDS	06/25/2013 16:26	02/14/2014 15:45	02/11/2014	ARREST - ADULT	02/14/2014
116 PARK STREET TUPPER LAKE, NEW YORK 12986		GUIDOS			RESTAURANT	
28593	INSUFFICIENT FUNDS	12/09/2012 15:57	02/14/2014 15:45	02/11/2014	ARREST - ADULT	02/14/2014
116 PARK STREET TUPPER LAKE, NEW YORK 12986		GUIDOS			RESTAURANT	
28722	LIQUOR LAW VIOLATIONS	02/22/2014 19:00	02/23/2014 01:00	02/25/2014	PENDING INVESTIGATION	02/25/2014
63 MCCARTHY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28597	MENTAL HEALTH INCIDENTS	02/11/2014 17:11	02/14/2014 15:45	02/11/2014	CLOSED BY INVESTIGATION	03/10/2014
VACHEREAU ST BLDG 17 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28727	OPEN DOOR	02/26/2014 04:25	02/26/2014 04:29	02/26/2014	CLOSED BY INVESTIGATION	02/26/2014
64 PARK STREET TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
28726	OPEN DOOR	02/26/2014 03:55	02/26/2014 04:16	02/26/2014	CLOSED BY INVESTIGATION	02/26/2014
294 HOSLEY AVE. TUPPER LAKE, NEW YORK 12986		HIGH SCHOOL			SCHOOL	
28725	OPEN DOOR	02/26/2014 03:21	02/26/2014 03:25	02/26/2014	CLOSED BY INVESTIGATION	02/26/2014
65 PARK STREET TUPPER LAKE, NEW YORK 12986		VERIZON			OTHER COMMERCIAL SERVICE LOCATION	
28704	OPEN DOOR	02/23/2014 02:12	02/23/2014 04:23	02/23/2014	CLOSED BY INVESTIGATION	02/23/2014
95 PARK ST TUPPER LAKE, NEW YORK 12986		BIMA'S			RESTAURANT	
28547	OPEN DOOR	02/06/2014 01:27	02/07/2014 06:05	02/06/2014	CLOSED BY INVESTIGATION	02/06/2014
161 MAIN ST TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
28546	OPEN DOOR	02/06/2014 01:02	02/07/2014 06:05	02/06/2014	CLOSED BY INVESTIGATION	02/06/2014
38 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28735	ORDER OF PROTECTION SERVED (ALL OTHE	02/25/2014 10:55	02/23/2014 01:00	02/25/2014	CLOSED BY INVESTIGATION	02/25/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28628	ORDER OF PROTECTION SERVED (VILLAGE C	02/14/2014 15:46	02/17/2014 22:18	02/14/2014	CLOSED BY INVESTIGATION	02/14/2014
4 SECOND STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28626	ORDER OF PROTECTION SERVED (VILLAGE C	02/14/2014 15:15	02/17/2014 22:18	02/14/2014	CLOSED BY INVESTIGATION	02/14/2014
83 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28732	OTHER	02/27/2014 08:30	02/27/2014 21:16	02/27/2014	CLOSED BY INVESTIGATION	03/07/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKINS STORE			GAS STATION	
28730	OTHER	02/11/2014 12:20	02/26/2014 18:30	02/26/2014	CLOSED BY INVESTIGATION	03/08/2014
41 MAIN STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28707	OTHER	02/23/2014 08:33	02/23/2014 19:09	02/23/2014	CLOSED BY INVESTIGATION	02/23/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
28659	OTHER	02/16/2014 15:55	02/17/2014 22:18	02/16/2014	CLOSED BY INVESTIGATION	02/18/2014
8 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR			PARKING LOT	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28630	OTHER	02/13/2014 23:31	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	03/11/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			GAS STATION	
28629	OTHER	02/05/2014 17:43	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	03/11/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			GAS STATION	
28609	OTHER	02/12/2014 14:45	02/14/2014 15:45	02/12/2014	ARREST - ADULT	02/17/2014
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE CIVIC CENTER			PARKING LOT	
28591	OTHER	07/29/2013 13:16	02/14/2014 15:45	02/11/2014	ARREST - ADULT	02/11/2014
116 PARK STREET TUPPER LAKE, NEW YORK 12986		QUIDOS			RESTAURANT	
28549	OTHER	02/02/2014 11:44	02/07/2014 06:05	02/06/2014	CLOSED BY INVESTIGATION	02/06/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
28548	OTHER	02/01/2014 11:36	02/07/2014 06:05	02/06/2014	CLOSED BY INVESTIGATION	02/06/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			GAS STATION	
28728	PAGE OUT RESCUE CALL	02/26/2014 09:40	02/26/2014 18:30	02/26/2014	CLOSED BY INVESTIGATION	02/26/2014
21 SECOND STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28617	PAGE OUT RESCUE CALL	02/13/2014 16:00	02/14/2014 15:45	02/13/2014	CLOSED BY INVESTIGATION	02/13/2014
358 PARK STREET TUPPER LAKE, NEW YORK 12986					AUTO SHOP	
28566	PERSONAL INJURY	02/08/2014 10:35	02/08/2014 23:05	02/08/2014	CLOSED BY INVESTIGATION	02/08/2014
UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					STREET	
28759	POSSESSION OF WEAPON	02/28/2014 11:56		02/28/2014	CLOSED BY INVESTIGATION	03/02/2014
168 IVY TERRACE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28734	PRIVATE PROPERTY	02/27/2014 12:00	02/27/2014 21:16	02/27/2014	CLOSED BY INVESTIGATION	03/04/2014
104 IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28698	PROPERTY DAMAGE	02/22/2014 15:20	02/23/2014 04:23	02/22/2014	CLOSED BY INVESTIGATION	03/07/2014
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
28650	PROPERTY DAMAGE	02/17/2014 17:54	02/17/2014 22:18	02/17/2014	CLOSED BY INVESTIGATION	02/17/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28616	PROPERTY DAMAGE	02/13/2014 10:55	02/14/2014 15:45	02/13/2014	CLOSED BY INVESTIGATION	02/13/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28590	PROPERTY DAMAGE	02/10/2014 16:49	02/14/2014 15:45	02/10/2014	CLOSED BY INVESTIGATION	02/10/2014
49 HIGH STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE RESCUE GARAGE			OTHER BUSINESS OFFICE	
28561	PROPERTY DAMAGE	02/07/2014 14:41	02/08/2014 02:28	02/07/2014	CLOSED BY INVESTIGATION	02/07/2014
DISH ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28697	PROPERTY DISPUTE	02/22/2014 15:00	02/23/2014 04:23	02/22/2014	CLOSED - VIC. REFUSED COC	03/07/2014
271 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28572	PROPERTY STOLEN	02/08/2014 23:30	02/09/2014 00:01	02/08/2014	CLOSED - VIC. REFUSED COC	02/08/2014
23 WATER STREET TUPPER LAKE, NEW YORK 12986					STREET	
28715	REPOSSESSION OF VEHICLES	02/24/2014 10:30	02/23/2014 01:00	02/24/2014	CLOSED BY INVESTIGATION	02/24/2014
21 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					YARD	
28682	REQUEST FOR TRAFFIC CONTROL	02/21/2014 09:37	02/22/2014 03:00	02/21/2014	CLOSED BY INVESTIGATION	02/21/2014
MILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
28558	SERVED COUNTY COURT SUBPOENAS	02/07/2014 09:49	02/08/2014 02:28	02/07/2014	CLOSED BY INVESTIGATION	02/07/2014
87 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28666	SHOPLIFTING	02/19/2014 17:47	02/20/2014 18:00	02/19/2014	ARREST - ADULT	02/19/2014
252 PARK ST TUPPER LAKE, NEW YORK 12986		SHAHEENS MARKET			GROCERY/SUPERMARKET	
28634	SNOW REMOVAL VIOLATIONS	02/15/2014 13:47	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/15/2014
81 WAWBEEK AVE APT 2 TUPPER LAKE, NEW YORK 12986					STREET	
28689	SNOWMOBILE COMPLAINT	02/22/2014 02:48	02/23/2014 04:23	02/22/2014	ARREST - ADULT	02/22/2014
MCLAUGHLIN AVENE PARK STREET TUPPER LAKE, NEW YC					STREET	
28608	SNOWMOBILE COMPLAINT	02/12/2014 15:29	02/14/2014 15:45	02/12/2014	CLOSED BY INVESTIGATION	02/12/2014
CLIFF AVE MARTIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28582	SNOWMOBILE COMPLAINT	02/09/2014 20:37	02/14/2014 15:45	02/09/2014	CLOSED BY INVESTIGATION	02/14/2014
4 LEBEOUF ST TUPPER LAKE, NEW YORK 12986					YARD	
28568	SNOWMOBILE COMPLAINT	02/08/2014 14:05	02/08/2014 23:05	02/08/2014	CLOSED BY INVESTIGATION	02/08/2014
CHURCH STREET TUPPER LAKE, NEW YORK 12986					STREET	
28583	SNOWMOBILE COMPLAINT	02/05/2014 14:15	02/07/2014 06:05	02/05/2014	CLOSED BY INVESTIGATION	02/06/2014
4 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28584	SUSPICIOUS PERSON	02/03/2014 20:00	02/14/2014 15:45	02/10/2014	CLOSED BY INVESTIGATION	02/10/2014
29 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					YARD	
28737	TOBACCO VIOLATIONS	02/28/2014 19:12		02/28/2014	PENDING INVESTIGATION	02/28/2014
99 PARK STREET TUPPER LAKE, NEW YORK 12986		CHINA WOK			RESTAURANT	
28676	TRESPASS	02/20/2014 18:37	02/22/2014 03:00	02/20/2014	CLOSED BY INVESTIGATION	02/20/2014
18 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28671	TRESPASS	02/19/2014 23:23	02/20/2014 18:00	02/19/2014	CLOSED BY INVESTIGATION	02/20/2014
36 DEPOT ST TUPPER LAKE, NEW YORK 12986					BAR	
28631	TRESPASS	02/15/2014 11:28	02/17/2014 22:18	02/15/2014	CLOSED - VIC. REFUSED COC	02/15/2014
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
28627	TRESPASS	02/15/2014 09:51	02/17/2014 22:18	02/15/2014	CLOSED - VIC. REFUSED COC	02/15/2014
18 WAWBEEK AVE APT 5 TUPPER LAKE, NEW YORK 12986					YARD	
28551	TRESPASS	02/06/2014 18:41	02/07/2014 06:05	02/06/2014	CLOSED BY INVESTIGATION	02/06/2014
TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
28519	UNATTENDED DEATH	02/01/2014 09:49	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/01/2014
141 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28714	UNLOCKED DOOR	02/24/2014 02:13	02/23/2014 01:00	02/24/2014	CLOSED BY INVESTIGATION	02/24/2014
64 PARK ST TUPPER LAKE, NEW YORK 12986					PROFESSIONAL OFFICE	
28687	UNLOCKED DOOR	02/22/2014 01:45	02/22/2014 03:00	02/22/2014	CLOSED BY INVESTIGATION	02/22/2014
80 PARK ST APT 2 TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
28686	UNLOCKED DOOR	02/22/2014 01:22	02/22/2014 03:00	02/22/2014	CLOSED BY INVESTIGATION	02/22/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
28685	UNLOCKED DOOR	02/22/2014 00:55	02/22/2014 03:00	02/22/2014	CLOSED BY INVESTIGATION	02/22/2014
95 PARK ST TUPPER LAKE, NEW YORK 12986		BIMAS RESTAURANT			RESTAURANT	
28543	UNLOCKED DOOR	02/05/2014 00:25	02/07/2014 06:05	02/05/2014	CLOSED BY INVESTIGATION	02/05/2014
83 PARK ST TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
28540	UNLOCKED DOOR	02/04/2014 00:36	02/07/2014 06:05	02/04/2014	CLOSED BY INVESTIGATION	02/04/2014
83 PARK STREET TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28539	UNLOCKED DOOR	02/04/2014 00:21	02/07/2014 06:05	02/04/2014	CLOSED BY INVESTIGATION	02/04/2014
10 CLIFF AVENUE TUPPER LAKE, NEW YORK 12986		SUNSHINE BAKERY			OTHER COMMERCIAL SERVICE LOCATION	
28743	VEHICLE & TRAFFIC STOP	02/28/2014 22:46		02/28/2014	CLOSED BY INVESTIGATION	02/28/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28742	VEHICLE & TRAFFIC STOP	02/28/2014 22:25		02/28/2014	CLOSED BY INVESTIGATION	02/28/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
28741	VEHICLE & TRAFFIC STOP	02/28/2014 22:18		02/28/2014	CLOSED BY INVESTIGATION	02/28/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28740	VEHICLE & TRAFFIC STOP	02/28/2014 21:19		02/28/2014	CLOSED BY INVESTIGATION	02/28/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
28739	VEHICLE & TRAFFIC STOP	02/28/2014 20:57		02/28/2014	CLOSED BY INVESTIGATION	02/28/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
28738	VEHICLE & TRAFFIC STOP	02/28/2014 20:04		02/28/2014	CLOSED BY INVESTIGATION	02/28/2014
SANTA CLARA TUPPER LAKE, NEW YORK 12986					STREET	
28724	VEHICLE & TRAFFIC STOP	02/25/2014 22:38	02/26/2014 03:25	02/25/2014	CLOSED BY INVESTIGATION	02/25/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28723	VEHICLE & TRAFFIC STOP	02/25/2014 22:33	02/26/2014 03:25	02/25/2014	CLOSED BY INVESTIGATION	02/26/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28720	VEHICLE & TRAFFIC STOP	02/24/2014 22:08	02/23/2014 01:00	02/24/2014	CLOSED BY INVESTIGATION	02/24/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28719	VEHICLE & TRAFFIC STOP	02/24/2014 19:52	02/23/2014 01:00	02/24/2014	CLOSED BY INVESTIGATION	02/24/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28718	VEHICLE & TRAFFIC STOP	02/24/2014 19:29	02/23/2014 01:00	02/24/2014	CLOSED BY INVESTIGATION	02/24/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28705	VEHICLE & TRAFFIC STOP	02/23/2014 02:50	02/23/2014 04:23	02/23/2014	CLOSED BY INVESTIGATION	02/23/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28703	VEHICLE & TRAFFIC STOP	02/22/2014 22:49	02/23/2014 04:23	02/22/2014	CLOSED BY INVESTIGATION	02/22/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28701	VEHICLE & TRAFFIC STOP	02/22/2014 17:49	02/23/2014 04:23	02/22/2014	CLOSED BY INVESTIGATION	02/23/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28681	VEHICLE & TRAFFIC STOP	02/20/2014 23:41	02/22/2014 03:00	02/20/2014	CLOSED BY INVESTIGATION	02/24/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28679	VEHICLE & TRAFFIC STOP	02/20/2014 21:20	02/22/2014 03:00	02/20/2014	CLOSED BY INVESTIGATION	02/24/2014
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
28678	VEHICLE & TRAFFIC STOP	02/20/2014 20:17	02/22/2014 03:00	02/20/2014	CLOSED BY INVESTIGATION	02/20/2014
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	
28677	VEHICLE & TRAFFIC STOP	02/20/2014 20:07	02/22/2014 03:00	02/20/2014	CLOSED BY INVESTIGATION	02/20/2014
PINE ST TUPPER LAKE, NEW YORK 12986					STREET	
28669	VEHICLE & TRAFFIC STOP	02/19/2014 21:29	02/20/2014 18:00	02/19/2014	CLOSED BY INVESTIGATION	02/19/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28668	VEHICLE & TRAFFIC STOP	02/19/2014 19:45	02/20/2014 18:00	02/19/2014	CLOSED BY INVESTIGATION	02/19/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28663	VEHICLE & TRAFFIC STOP	02/19/2014 03:47	02/15/2014 20:43	02/19/2014	CLOSED BY INVESTIGATION	02/19/2014
TUPPER LAKE, NEW YORK 12986					STREET	
28648	VEHICLE & TRAFFIC STOP	02/16/2014 22:36	02/17/2014 22:18	02/16/2014	CLOSED BY INVESTIGATION	02/16/2014
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	
28647	VEHICLE & TRAFFIC STOP	02/16/2014 22:24	02/17/2014 22:18	02/16/2014	CLOSED BY INVESTIGATION	02/17/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28646	VEHICLE & TRAFFIC STOP	02/16/2014 21:47	02/17/2014 22:18	02/16/2014	CLOSED BY INVESTIGATION	02/16/2014
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	
28645	VEHICLE & TRAFFIC STOP	02/16/2014 21:28	02/17/2014 22:18	02/16/2014	CLOSED BY INVESTIGATION	02/16/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28644	VEHICLE & TRAFFIC STOP	02/16/2014 20:03	02/17/2014 22:18	02/16/2014	CLOSED BY INVESTIGATION	02/16/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28641	VEHICLE & TRAFFIC STOP	02/15/2014 23:11	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/16/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28640	VEHICLE & TRAFFIC STOP	02/15/2014 22:52	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/15/2014
DEMARS BLVVD TUPPER LAKE, NEW YORK 12986					STREET	
28638	VEHICLE & TRAFFIC STOP	02/15/2014 21:37	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/15/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28637	VEHICLE & TRAFFIC STOP	02/15/2014 21:11	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/15/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28636	VEHICLE & TRAFFIC STOP	02/15/2014 21:00	02/17/2014 22:18	02/15/2014	CLOSED BY INVESTIGATION	02/15/2014
STATE ROUTE 3 & 30 TUPPER LAKE, NEW YORK 12986					STREET	
28624	VEHICLE & TRAFFIC STOP	02/14/2014 23:16	02/17/2014 22:18	02/14/2014	CLOSED BY INVESTIGATION	02/14/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28623	VEHICLE & TRAFFIC STOP	02/14/2014 22:52	02/17/2014 22:18	02/14/2014	CLOSED BY INVESTIGATION	02/14/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28622	VEHICLE & TRAFFIC STOP	02/14/2014 22:03	02/17/2014 22:18	02/14/2014	CLOSED BY INVESTIGATION	02/14/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28621	VEHICLE & TRAFFIC STOP	02/14/2014 21:30	02/17/2014 22:18	02/14/2014	CLOSED BY INVESTIGATION	02/14/2014
MILL ST TUPPER LAKE, NEW YORK 12986					STREET	
28620	VEHICLE & TRAFFIC STOP	02/14/2014 21:10	02/17/2014 22:18	02/14/2014	CLOSED BY INVESTIGATION	02/14/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28619	VEHICLE & TRAFFIC STOP	02/14/2014 19:01	02/17/2014 22:18	02/14/2014	CLOSED BY INVESTIGATION	02/14/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28613	VEHICLE & TRAFFIC STOP	02/13/2014 01:22	02/14/2014 15:45	02/13/2014	CLOSED BY INVESTIGATION	02/14/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28612	VEHICLE & TRAFFIC STOP	02/13/2014 00:35	02/14/2014 15:45	02/13/2014	CLOSED BY INVESTIGATION	02/13/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28611	VEHICLE & TRAFFIC STOP	02/12/2014 21:54	02/14/2014 15:45	02/12/2014	CLOSED BY INVESTIGATION	02/14/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28606	VEHICLE & TRAFFIC STOP	02/12/2014 03:48	02/14/2014 15:45	02/12/2014	CLOSED BY INVESTIGATION	02/12/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28604	VEHICLE & TRAFFIC STOP	02/11/2014 22:44	02/14/2014 15:45	02/11/2014	CLOSED BY INVESTIGATION	02/11/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28603	VEHICLE & TRAFFIC STOP	02/11/2014 22:34	02/14/2014 15:45	02/11/2014	CLOSED BY INVESTIGATION	02/11/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28602	VEHICLE & TRAFFIC STOP	02/11/2014 22:05	02/14/2014 15:45	02/11/2014	CLOSED BY INVESTIGATION	02/11/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28601	VEHICLE & TRAFFIC STOP	02/11/2014 21:36	02/14/2014 15:45	02/11/2014	CLOSED BY INVESTIGATION	02/11/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28600	VEHICLE & TRAFFIC STOP	02/11/2014 20:45	02/14/2014 15:45	02/11/2014	CLOSED BY INVESTIGATION	02/11/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28588	VEHICLE & TRAFFIC STOP	02/10/2014 22:59	02/14/2014 15:45	02/10/2014	CLOSED BY INVESTIGATION	02/10/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
28587	VEHICLE & TRAFFIC STOP	02/10/2014 22:00	02/14/2014 15:45	02/10/2014	CLOSED BY INVESTIGATION	02/10/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28577	VEHICLE & TRAFFIC STOP	02/09/2014 10:02	02/07/2014 15:00	02/09/2014	CLOSED BY INVESTIGATION	02/09/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28570	VEHICLE & TRAFFIC STOP	02/08/2014 20:50	02/08/2014 23:05	02/08/2014	CLOSED BY INVESTIGATION	02/08/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28564	VEHICLE & TRAFFIC STOP	02/07/2014 22:06	02/08/2014 02:28	02/07/2014	CLOSED BY INVESTIGATION	02/07/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28562	VEHICLE & TRAFFIC STOP	02/07/2014 21:02	02/08/2014 02:28	02/07/2014	CLOSED BY INVESTIGATION	02/07/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28555	VEHICLE & TRAFFIC STOP	02/07/2014 00:06	02/07/2014 06:05	02/07/2014	CLOSED BY INVESTIGATION	02/07/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28554	VEHICLE & TRAFFIC STOP	02/06/2014 23:26	02/07/2014 06:05	02/06/2014	CLOSED BY INVESTIGATION	02/06/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28553	VEHICLE & TRAFFIC STOP	02/06/2014 22:55	02/07/2014 06:05	02/06/2014	CLOSED BY INVESTIGATION	02/06/2014
MAIN ST TUPPER LAKE, NEW YORK 12986		NICE N EASY			PARKING LOT	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28552	VEHICLE & TRAFFIC STOP	02/06/2014 20:35	02/07/2014 06:05	02/06/2014	CLOSED BY INVESTIGATION	02/06/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28545	VEHICLE & TRAFFIC STOP	02/05/2014 19:45	02/07/2014 06:05	02/05/2014	CLOSED BY INVESTIGATION	02/05/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28542	VEHICLE & TRAFFIC STOP	02/04/2014 17:03	02/07/2014 06:05	02/04/2014	CLOSED BY INVESTIGATION	02/04/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28535	VEHICLE & TRAFFIC STOP	02/02/2014 23:10	02/07/2014 06:05	02/02/2014	CLOSED BY INVESTIGATION	02/02/2014
RAQUETTE RIVER DR TUPPER LAKE, NEW YORK 12986					STREET	
28534	VEHICLE & TRAFFIC STOP	02/02/2014 22:35	02/07/2014 06:05	02/02/2014	CLOSED BY INVESTIGATION	02/02/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28533	VEHICLE & TRAFFIC STOP	02/02/2014 22:23	02/07/2014 06:05	02/02/2014	CLOSED BY INVESTIGATION	02/02/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28532	VEHICLE & TRAFFIC STOP	02/02/2014 22:16	02/07/2014 06:05	02/02/2014	CLOSED BY INVESTIGATION	02/02/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28524	VEHICLE & TRAFFIC STOP	02/01/2014 22:15	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/01/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			STREET	
28523	VEHICLE & TRAFFIC STOP	02/01/2014 21:51	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/01/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28522	VEHICLE & TRAFFIC STOP	02/01/2014 21:38	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/01/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28521	VEHICLE & TRAFFIC STOP	02/01/2014 21:25	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/01/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
28520	VEHICLE & TRAFFIC STOP	02/01/2014 19:38	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/01/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28516	VEHICLE & TRAFFIC STOP	02/01/2014 02:53	02/07/2014 06:05	02/01/2014	CLOSED BY INVESTIGATION	02/01/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28696	WATER AND SEWER	02/22/2014 14:19	02/23/2014 04:23	02/22/2014	CLOSED BY INVESTIGATION	02/22/2014
42 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2014 AND 02/28/2014

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

Print Date/Time: 03/13/2014 12:28:16

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28693	WATER AND SEWER	02/22/2014 08:33	02/23/2014 04:23	02/22/2014	CLOSED BY INVESTIGATION	02/22/2014
DEMARS BOULVARD TUPPER LAKE, NEW YORK 12986					OTHER PUBLIC ACCESS BUILDING	
28692	WATER AND SEWER	02/22/2014 08:01	02/23/2014 04:23	02/22/2014	CLOSED BY INVESTIGATION	02/22/2014
43 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28585	WATER AND SEWER	02/06/2014 06:00	02/07/2014 06:05	02/06/2014	CLOSED BY INVESTIGATION	02/06/2014
51 NORTH LITTLE WOLF RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 227

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 2/1/2014* *End Date: 2/28/2014*

Date	Note		Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango	4 Door SUV		5010	58534	
2/ 1/2014			54543	$0.000	12.400	$0.00
2/ 2/2014			54654	$0.000	11.900	$0.00
2/ 3/2014			54777	$0.000	10.700	$0.00
2/ 4/2014			54907	$0.000	11.500	$0.00
2/ 5/2014			55039	$0.000	13.600	$0.00
2/ 6/2014			55156	$0.000	12.500	$0.00
2/ 9/2014			55455	$0.000	9.500	$0.00
2/12/2014			55605	$0.000	16.600	$0.00
2/14/2014			55745	$0.000	15.500	$0.00
2/15/2014			55851	$0.000	10.000	$0.00
2/16/2014			56027	$0.000	16.300	$0.00
2/17/2014			56138	$0.000	10.600	$0.00
2/19/2014			56274	$0.000	14.700	$0.00
2/20/2014			56412	$0.000	11.700	$0.00
2/22/2014			56552	$0.000	14.000	$0.00
2/24/2014			56626	$0.000	9.300	$0.00
2/25/2014			56756	$0.000	12.200	$0.00
2/26/2014			56866	$0.000	10.300	$0.00
2/27/2014			56952	$0.000	10.500	$0.00
2/28/2014			57013	$0.000	10.200	$0.00

Total Miles:	2470	CPM:	$0.000	Total:	$0.00
Total Fuel:	244.000	CPG:	$0.000	MPG:	10.12

Vehicle Count 1

Total Miles:	2470	CPM:	$0.000	Total:	$0.00
Total Fuel:	244.000	CPG:	$0.000	MPG:	10.12

Fuel History

Status: All *Vehicle ID: 5012 Char* *Start Date: 2/1/2014* *End Date: 2/28/2014*

Date	Note			Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD			5012	217675	
2/ 3/2014				21775	$0.000	0.000	$0.00
2/ 5/2014				21855	$0.000	8.300	$0.00
2/ 7/2014				22008	$0.000	16.200	$0.00
2/ 8/2014				22064	$0.000	9.700	$0.00
2/10/2014				22171	$0.000	13.300	$0.00
2/11/2014				22254	$0.000	8.400	$0.00
2/12/2014				22325	$0.000	7.000	$0.00
2/13/2014				22492	$0.000	8.500	$0.00
2/14/2014				22550	$0.000	7.400	$0.00
2/17/2014				22679	$0.000	7.000	$0.00
2/19/2014				22742	$0.000	11.600	$0.00
2/21/2014				22846	$0.000	10.000	$0.00
2/24/2014				22940	$0.000	11.500	$0.00
2/27/2014				23110	$0.000	14.500	$0.00
		Total Miles:	1335	CPM:	$0.000	Total:	$0.00
		Total Fuel:	133.400	CPG:	$0.000	MPG:	10.01

Vehicle Count 1

Total Miles:	1335	CPM:	$0.000	Total:	$0.00
Total Fuel:	133.400	CPG:	$0.000	MPG:	10.01

Tupper Lake Police Department Traffic Tickets Issued for the month of February, 2014

Date	Time	Offense	Location
2/4/2014	4:49:00 PM	Window Tint 17%	Demars Blv
2/4/2014	5:05:00 PM	Window Tint 43%	Park Street
2/7/2014	10:00:00 PM	Speed Not Reasonable & Prudent	Main Stree
2/7/2014	10:00:00 PM	Improper Passing	Main Stree
2/7/2014	10:00:00 PM	Following Too Closely	Main Stree
2/9/2014	3:26:00 AM	No Headlamps	Main Stree
2/9/2014	3:26:00 AM	Refusal To Take Breath Test	Cedar Stree
2/9/2014	10:02:00 AM	Driving On Sidewalk	Park St
2/9/2014	3:26:00 AM	Dwi >.08%	Cedar Stree
2/9/2014	3:26:00 AM	Driving While Intoxicated	Cedar Stree
2/11/2014	10:55:00 PM	Unlicensed Operator	Santa Clara A
2/11/2014	10:55:00 PM	Failure To Stop At Stop Sign	Santa Clara A
2/13/2014	10:55:00 AM	Fld To Yld Rt-of-way @ Stop Sign	Wawbeek Ave @
2/14/2014	11:18:00 PM	Failed To Stop At Stop Sign	Mill Street @ Lake
2/15/2014	9:12:00 PM	Inadequate Or No Stop Lamps	Park Street
2/16/2014	2:46:00 AM	Snowmobiling While Intoxicated .10 Or Greater	Facteau Aver
2/16/2014	2:46:00 AM	Failed To Comply With Lawful Order	Facteau Aver
2/16/2014	2:46:00 AM	Snowmobiling While Intoxicated	Facteau Aver
2/17/2014	5:50:00 PM		
2/17/2014	5:50:00 PM	Backing Unsafely	Wawbeek Ave
2/18/2014	9:10:00 PM	No / Inadequate Lights	Wawbeek Ave
2/20/2014	8:25:00 PM	Unlicensed Operator	Washington St
2/20/2014	9:30:00 PM	No Inadequate Headlights	Chaney Aven
2/20/2014	8:25:00 PM	Window Tint 41%	Washington St
2/22/2014	2:22:00 AM	Failed To Keep Right	Demars Boule
2/22/2014	2:22:00 AM	Inadequate / No Muffler	Demars Boule
2/22/2014	2:22:00 AM	Dwi > .08% Bac	Demars Boule

Date	Time	Offense	Location
2/22/2014	2:22:00 AM	Dwi	Demars Boule
2/22/2014	2:40:00 AM	Unreg. Snowmobile	Mclaughlin A
2/22/2014	3:28:00 PM	Following To Closely	Lake Stree
2/23/2014	10:02:00 AM	Speed In Zone	Park Street
2/28/2014	10:44:00 PM	No Inadequate Headlight	Demars Blv

Total Tickets Issued: 32

Tupper Lake Police Department Report of Parking Tickets issued during the Month of February, 2014

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

Date	Time	Violation	Location
2/3/2014	2:30	4,14	Facteau Ave
2/4/2014	2:30	14	Mountain View
2/4/2014	2:35	14	Mountain View
2/4/2014	2:45	14	Facteau Ave
2/7/2014	3:05	14	Park Street
2/7/2014	3:34	14	9th Street
2/14/2014	2:10	14	Lakeview Avenue
2/15/2014	2:41	14	Main Street
2/16/2014	2:13	14	Hill Street
2/17/2014	3:37	14	Wawbeek Avenue
2/20/2014	3:41	14	Cliff Avenue
2/24/2014	3:25	14	Vachreau St
2/24/2014	3:30	14	Hill St
2/24/2014	3:35	14	High St
2/24/2014	3:40	14	Pine St
2/25/2014	3:46	14	Pine Street
2/26/2014	2:30	14	High Street
2/26/2014	2:33	14	Broad Street
2/26/2014	2:35	14	Third Street
2/27/2014	3:35	4,14	High Street
2/28/2014	2:40	14	Park Street

TUPPER LAKE FIRE DEPT.

MONTHLY REPORT

FEBRUARY 2014

CALLS

Village	6
Town	10
Mutual Aid	0
Santa Clara	0
TOTAL	**16**

TYPES

Alarm	7	Snowmobile Accident	1
Structure	2	Rekindle	1
MVA	1	Smoke Condition	1
Wires Down	1	Appliance	1
Chimney	1		

MEMBERS and HOURS

Average number of members at calls	17
Average hours spent at calls	265 hours

WORK ORDERS

See attached work orders for ETA 167, TA 166, and Overhead garage door issue

Submitted by:

Joe Cormier, Secretary TLFD

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

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

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

SHORT COMMENT FLDS

Further information:

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

INVESTIGATION RESULTS

TIME ARRIVED

MUST BE COMPLETED BY SERVICEPERSON

AT LOCATION____:____AM/PM DATE WORK COMPLETED__/__/__ TIME____:____AM/PM

REMARKS: 2/18/14 Completed by Mike Rule & Joe Cormier

WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

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

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

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 2/03/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 2/03/14 CONTACT NAME: CONTACT PHONE: 000-0000
SERVICE PREMISE INFO 21 HIGH ST FIRE STATION TUPPER LAKE	SERVICE PREMISE INFO PHONE: SERVICE AT:

SHORT COMMENT FLDS

Further information:

THE SINGLE OVERHEAD DOOR WILL NOT CLOSE ELECTRONICALLY, THE SAFETY FEATURE IS NOT WORKING. ONE OF THE WIRES APPEARS TO BE SEVERED, OR BROKEN.
RESULTS: PER MIKE EVERYTHING WORKED OKAY , NC. DOOR Repaired 02/18/14.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS: 2/18/14 N.C. DOOR Repaired DOOR WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

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

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

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

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

SHORT COMMENT FLDS

Further information:

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

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE_____/_____/_____

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

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

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

SHORT COMMENT FLDS

Further information:

#166 TANKER KEEPS SHUTTING DOWN, MIKE SPARKS ORDERED NEW SOLENOIDS.
RESULTS: 2/10/14 FIXED, BRAD

INVESTIGATION RESULTS

TIME ARRIVED

MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

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

Franklin County
Office of Emergency Services
E-911 OFFICE

Bureau of Fire

Rick Provost
Director & Fire Coordinator

John Bashaw II
Deputy Director

Sandi Dunn
Jamie Gratton
Communication Specialists

February 16, 2014

The Franklin County Office of Emergency Services is requesting that all Jurisdictions having authority, over their respective fire departments, adopt a resolution to participate in the Franklin County Mutual Aid Plan. The plan was updated by the Office of Emergency Services and adopted by the Franklin County fire Advisory Board during 2013, and has taken effect January 1, 2014. Enclosed in this letter you will find a boilerplate resolution to use. The Adopted resolution can be returned to the Franklin County Office of Emergency Services, 55 Bare Hill Road, Malone, NY 12953. If you have any questions please contact this office at (518) 483-2580.

Thankyou,

Richard Fountain

Franklin County Office Emergency Services

55 Bare Hill Road • Malone, New York 12953
Telephone: (518) 483-2580 • FAX Number: (518) 483-6828 • E911 Telephone (518) 483-8584

FRANKLIN COUNTY FIRE MUTUAL AID PLAN

Resolution by the Municipality or Fire District Body Having Jurisdiction over the Fire Company/Department

Mr./Ms._____ offered the following resolution and moved for its adoption:
(Full Name)

Be It Resolved, that this board agrees that the _____ will
(Name of Fire Company/Department)

participate in the Franklin County Fire Mutual Aid Plan that is currently in effect.

The Franklin County Fire Mutual Aid Plan may be amended and certified by the Franklin County Board of Legislators through its County Fire Coordinator and no restrictions exist against "outside" service by such fire company (fire department) within the meaning of Section 209 of the General Municipal Law, which would affect the power of such fire company (fire company) to participate in such plan.

And be further resolved, that a copy of this resolution is filed with the County Fire Coordinator.

Mr./Ms._____ seconded the resolution.

Voted: In Favor____ Opposed____ Not Voting____

Carried

_____
(Date)

_____
(Officer)

Cities: Resolution to be adopted by the legislative body of the city, the board of fire commissioners or other governing board having jurisdiction over the fire department.

Villages: Resolution to be adopted by the board of fire commissioners, if applicable, or the Village board.

Fire Districts: Resolution to be adopted by the board of fire commissioners.

Towns: Resolution to be adopted by the Town Board of towns in relation to fire companies serving territory outside cities, villages and fire departments. Such fire companies are those, which have their headquarters outside of cities, villages and fire districts or are located in fire protection or fire alarm districts.

Franklin County
Office of Emergency Services
E-911 OFFICE

Bureau of Fire

Rick Provost
Director & Fire Coordinator

John Bashaw II
Deputy Director

Sandi Dunn
Jamie Gratton
Communication Specialists

2/24/14

Chief,

The Franklin County Office of Emergency Services has signed an agreement with AHMC to continue the medical evaluation program. The medical evaluation will now be $59.00 and the pulmonary function test will be $27.00. A copy of the contract is enclosed. Please provide the Treasurer and/or Authority Having Jurisdiction a copy of the agreement.

Thanks,

Ricky Provost

Director OES

55 Bare Hill Road • Malone, New York 12953
Telephone: (518) 483-2580 • FAX Number: (518) 483-6828 • E911 Telephone (518) 483-8584

Alice Hyde Medical Center | 100 YEARS 1913 · 2013
Building a Healthier Community Together

133 Park Street • P.O. Box 729 • Malone, NY 12953-0729
(518) 481-2202 • Fax (518) 481-2320 • alicehyde.com

Douglas F. DiVello, FACH
President & CEO

Dean Johnston
Chair, Board of Directors

February 12, 2014

Ricky Provost
Director of Franklin County Emergency Services
55 Barehill Road
Malone, NY 12953

Re: Agreement for Medical Evaluations

Dear Mr. Provost:

This letter is to serve as an agreement between **Alice Hyde Medical Center** ("AHMC") and **Franklin County Emergency Services** ("FC EMS") for the provision of physical examinations for fire department members. The following outlines this "Agreement" and summarizes the terms and conditions of the agreement:

1. **Physical Examinations/Testing**

   A. AHMC has been retained for the purpose of providing physical examinations to members of the fire departments located in Franklin County. The specific services to be provided as part of the physical examination include:
   - Vital Signs
   - Basic Physical Exam
   - Vision Test
   - Color-blind Vision Screening
   - Hearing Test
   - Routine Urinalysis

   B. In addition to the physical examination outlined above, AHMC shall provide, when requested, a basic Pulmonary Function Test.

2. **Billing/Payment**

AHMC shall bill the fire department of which the individual is a member. The charge for such physical examination and testing shall be $59.00 per physical examination and $27.00 per Pulmonary Function Test. If the Provider feels additional tests are warranted, they will advise the member to first receive approval for payment from the fire department before completing the physical exam.

3. **Scheduling**

Appointments for physical examinations and/or testing, as described above, can be scheduled at an AHMC Health Center* at the request of the fire department member scheduling the examination. AHMC shall use its best efforts to schedule the physical examination and/or additional testing on a timely basis. Basic physical examinations can also be preformed at the Alice Hyde Walk-In Clinic without an appointment.

Fire department member scheduling appointment for physical examination shall be responsible for providing the healthcare provider at the AHMC Health Center with any forms required for completion.

4. **Term**

The terms and conditions of this Agreement shall commence upon execution of this Agreement and terminate on January 1, 2016. However, this Agreement may be terminated, at anytime, by either party, upon thirty (30) days written notice.

If you agree with the above terms, sign and return this letter for our records. Please keep a copy of this Agreement for your records.

Douglas F. DiVello, FACHE
President/CEO

Date 2/13/14

Ricky Provost, Director
Franklin County Emergency Services

Date 2/24/14

* The Alice Hyde Medical Center has four Health Centers, which includes the Bessette Health Center located in Chateaugay, Dwyer Health Center located in Moira, Leroux Health Center located in Fort Covington, Tower Health Center located in St. Regis Falls, and Alice Hyde Medical Practices located in Malone.

John Bouck

From: vanessa.perez@nypa.gov
Sent: Friday, February 28, 2014 6:04 PM
To: johnbouck@centralny.twcbc.com
Subject: Winter Electricity/Fuel Prices

123 Main Street
White Plains, NY 10601-3170
914.681.6200

NewYorkPower Authority
Generating more than electricity

February 28, 2014

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

Tupper Lake, NY 12986-0290

Re: 2014 Winter Electricity/Fuel Prices

Dear Mr. Bouck:

\s you're probably aware, this winter's extremely cold temperatures resulted in higher than usual price pikes in electricity costs for ratepayers throughout the Northeast from the heightened demand for natural ;as for heating purposes. Natural gas prices reached five-year highs as temperatures plummeted to the ingle digits on multiple days, making this the coldest winter in a decade.

In response to a request from the Municipal Electric Utilities Association, the New York Power Authority is spreading out the additional pass-along costs over three months to even out the winter bills, which will still be historically high given the significant run-up in natural gas prices, for which NYPA has no control over.

t is important to stress that the price spikes affect only the incremental portion of your system's lectricity needs. There is no impact on your hydropower, which remains the least-cost electricity in the tate, reflecting huge savings that have become even more pronounced in light of the sharp increase in ıatural gas prices.

Vith the mercury rising with the closing days of winter, we would expect electricity market prices to noderate and your subsequent bills after February to be lower. In the meantime, we urge you to take

.dvantage of energy-saving measures to lower costs. The U.S. Department of Energy website provides ome helpful tips. Also keep in mind that NYPA remains ready to provide low-cost financing in support ıf energy efficiency options provided through the Independent Energy Efficiency Program (IEEP), ncluding weatherization measures and renewable energy technologies.

Rest assured that NYPA will continue to give the highest priority to optimize the value of the electricity that it provides. We are dedicated to continuing to partner with you in assuring your residential and business customers major savings in their electricity costs.

f you have any questions or need further information, please contact your NYPA account executive, erry McLoughlin, at (914) 390-8222 or at Gerard.McLoughlin@nypa.gov

Sincerely,

James F. Pasquale
Senior Vice President- Economic Development & Energy Efficiency

HighWinterUtilityFeb_2014

3/3/2014

John Bouck

From: vanessa.perez@nypa.gov
Sent: Monday, March 10, 2014 9:09 AM
To: johnbouck@centralny.twcbc.com
Subject: Firm Hydro Energy for April 1 – 30, 2014

March 10, 2014

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

Tupper Lake, NY 12986-0290

Re: Firm Hydro Energy for **April 1 – 30, 2014**

Dear Mr. Bouck:

We are pleased to advise you that we anticipate there will be **no reduction in firm hydro energy sales to our hydropower customers for the period of April 1 through 30, 2014.** The forecasted April 2014 generation is projected to be sufficient to meet our firm hydropower customers' needs. However, if that generation is not sufficient, Substitute Energy will be purchased on your behalf for those customers with signed Substitute Energy agreements.

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

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

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

Thank you.

3/10/2014

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

HydroMar_2014

3/10/2014

Municipal Electric Utilities Association of New York State

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

MEMO

TO: Municipal Members

FROM: Lorie Campbell

DATE: March 3, 2014

RE: ***Semi-Annual Meeting, Wednesday April 16 and, Thursday April 17, 2014***
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 9, 2014.** Please fax the resolution, 315/453-7849 or scan and email info@meua.org

Please also return the registration form by April 9, 2014.

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 web site: 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 16 and April 17, 2014 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 _____, 2014, 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 16 and April 17, 2014 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 _____, 2014.

_____
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 _____, 2014, 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 16, and April 17, 2014 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 _____, 2014.

_____
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 web site: www.meua.org

Email orFax Registration ASAP
To MEUA
fax 315/453-7849
email info@meua.org

Remit payment to:
PO Box 387, Solvay, NY, 13209
by 4/9/14 along with reg. copy

WHAT: MEUA SemiAnnual Meeting

WHEN: April 16 and April 17, 2014

WHERE: Embassy Suites Hotel
6646 Old Collamer Rd.
East Syracuse, NY 13057
315/446-3200

RATES: $121.00 Single or Double Occupancy

*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 16 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 9, 2014
TO: MEUA
fax: 315/453-7849
email: info@meua.org

Remit payment to:
MEUA,
PO Box 387
Solvay, NY 13209
along with reg. copy
by 4/9/14
Fax/email Registration ASAP

Municipal/ Corp. Name____

Attending: ______________________ ______________________________

______________________ ______________________________

______________________ ______________________________

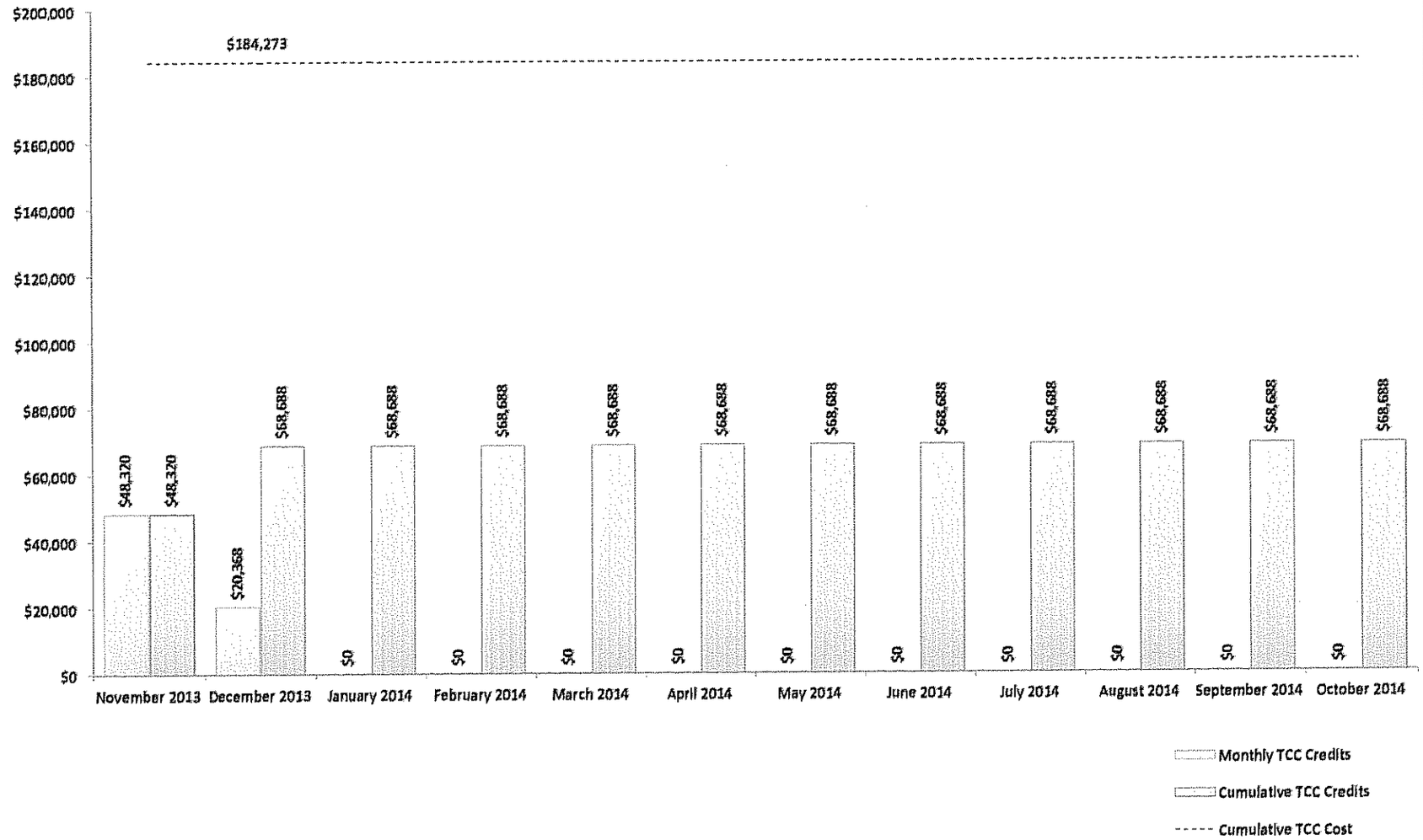
Indicate entrée choice for each attendee next to their name

Dinner (4/16/14) entrée choice: 1) Prime Rib 2) Chicken Marsala 3) Fresh Atlantic Salmon
(Please indicate each persons entrée choice next to their name)

Authorized Signature____

New York Power Authority
Generating more than electricity

Village of Tupper Lake
TCC Performance Report for the period:
December 2013



Publication: Albany Times Union; Date: Mar 5, 2014; Section: News; Page: A1

Payback time for staying warm

Cold contributes to coming 20-25% rise in National Grid electric bills

By Larry Rulison

Albany

National Grid customers in the Capital Region likely will see higher electric bills this month, thanks to a spike in wholesale electricity costs caused by frigid January and February temperatures.

Utility spokesman Patrick Stella said Tuesday that electric bills for March will likely rise between 20 and 25 percent for area residents.

Although the wholesale cost of electricity is forecast to drop by nearly 50 percent this month, National Grid customers will still be paying for the high electricity costs of January and February.

That's because National Grid did not anticipate how much the cost of electricity would actually spike last month, and it is recouping the difference between its forecast price and the actual cost this month.

"What's you're going to see is an increase in your bill," Stella said.

The additional charge will show up as the "electric supply reconciliation mechanism," or ESRM, on your bill.

During some months when the previous forecast was too high, the ESRM appears as a credit.

During others, like March, it shows up as an added charge.

National Grid and state regulators have been trying their best to manage the volatility.

In February, regulators gave the utility permission to absorb at least some of the increased cost of electricity for its upstate New York customers.

The company issued a one-time credit of about $30 for Capital Region customers. The move cost the utility $32 million.

Electricity prices skyrocketed in January and February due to the prolonged arctic blast that has blanketed the entire Eastern seaboard, driving up the cost of natural gas, which is used in home heating, but also as fuel in power plants in New York state.

Stella, the National Grid spokesman, noted that National Grid has no control over wholesale electric prices, which constitute the "supply" part of the bill that has gone up so much this winter.

The part that National Grid does control — but which is actually set by state regulators — is the "delivery" portion of the bill.

National Grid actually lowered delivery rates in April 2013 by 6 percent in an attempt to give ratepayers a break in the wake of the recession.

"We're trying to control the part we can control," Stella said.

Stella also noted that typically, wholesale electricity costs would make up less than half of a monthly electric bill.

But this winter, supply accounts for two-thirds of the average bill, leaving customers at the mercy of the energy markets more than ever in recent history.

"It's very out of whack," Stella said.

Natural gas bills have been going up too, but not as much because National Grid has a lot more control over the gas prices it pays through early purchases and hedging contracts. The company also lowered gas delivery rates last year by 9.5 percent.

Stella said natural gas bills are up 3.5 percent this winter over last winter season, mostly because people are cranking up the heat during the cold spells.

"The reason the overall bill is up is due to usage," Stella said.

• lrulison@timesunion.com • 518-454-5504 • @ larryrulison

Electricity spikes hit businesses

UNBUDGETED EXPENSE: Cold, commodity prices to blame

By TED BOOKER
TIMES STAFF WRITER

David E. Maxon, manager of Ontario Place Hotel in Sackets Harbor, was shocked to see the lodge's electricity bill for the month of February was roughly four times more expensive than it was last year.

The three-story hotel at 103 General Smith Drive usually gets competitive electricity rates from Direct Energy as a member of the American Hotel & Lodging Association, but whole commodity prices dictated by consumer demand have driven up costs this winter, Mr. Maxon said. He said all small business owners are pinching pennies to offset utility expenses.

"It was an extreme shock. I've never seen an increase like this before," Mr. Maxon said of the 31-room hotel's February electricity bill, which rose from $972 in February 2013 to $4,029 last month. "I think that everyone is in the same boat, but it doesn't make the boat feel any better."

Collectively, the cost to provide electricity to the hotel for the months of December, Janu-

See ELECTRICITY A7

Burke gives

are raised," Kelsey said. "I just don't get how kids can be so mean."

Kristina Randazzo Ives said before the meeting that she had heard from the district for the first time only that day punished or were they even talked to?"

Ms. Ives later said it was good to have the discussion, but she was concerned about what will happen down the road.

for children who harass others.

After years of being tormented by a group of bullies, her son seemed to be feeling better, she said. He was excited about school and said he wanted to pursue a career as a

and stones can break my bones but words can never hurt isn't true."

At the end of the meeting, a moment of silence was taken in honor of Daniel.

Electricity costs...

From A1

ary and February was roughly $3,000 more than last year during that three month stretch, Mr. Maxon said. He said the hotel will need to delay making investments this winter that it otherwise would have made, such as installing LED light bulbs and advertising. The hotel will need to stay on a tight budget to cover the payroll of its 11 employees.

"I could have replaced the light bulbs with that $3,000, but I'm going to now have to wait," he said. "And this is a big hit because it stops me from advertising online, at Fort Drum and (local) restaurants."

Helping to slightly offset electricity costs have been lower delivery charges assessed this winter by National Grid, which sends the hotel a separate bill for those fees, Mr. Maxon said. In February, the delivery charge fell by 14 percent compared with February 2013, from $541 to $467. The hotel used 14,320 kilowatts of electricity this February, but only used 972 during February 2013.

The hotel also plans in advance for winter expenses by setting aside savings during the summer months, Mr. Maxon said. But those savings are wearing thin this season.

"I didn't budget for this, and I may have to borrow money now if more expenses like this follow," he said.

Electricity costs from National Grid at Dodge, Kia and Volkswagen dealerships owned by F.X. Caprara Auto Sales off outer Washington Street in Watertown have jumped by an average of 10 percent from January to February, comptroller Dale J. Barr said. The company has paid between $2,000 and $2,500 per month to heat each of its buildings in January and February, an expense that has taken a toll.

There was only "one really nice week in January, but all of February has been cold," Mr. Barr said.

Pete's Trattoria on Breen Avenue in Watertown has offset increases in electricity this winter by making improvements to become more energy efficient, said Geoffrey M. Puccia, chef and owner who bought the business, formerly owned by Peter Costanzo, in the fall of 2012.

"I've compared my bills from last year, and it's pretty much the same," Mr. Puccia said.

To shave costs, the eatery became leaner last year by investing in LED light bulbs and training employees to operate kitchen equipment more efficiently, Mr. Puccia said. Those efficiencies, in turn, have helped the eatery avoid extreme electric bills this winter.

"With a restaurant, you're always trying to look at ways to save money," he said. "We run a schedule so that ovens go on as close to opening as possible. And when the building is empty at night, we turn off our pipes. The heat goes down to 55 degrees and up to 70 during the day. That wasn't being done as much as it should have last winter."

This winter, Mr. Puccia said he has been more concerned about how snowstorms keep people from going out to eat.

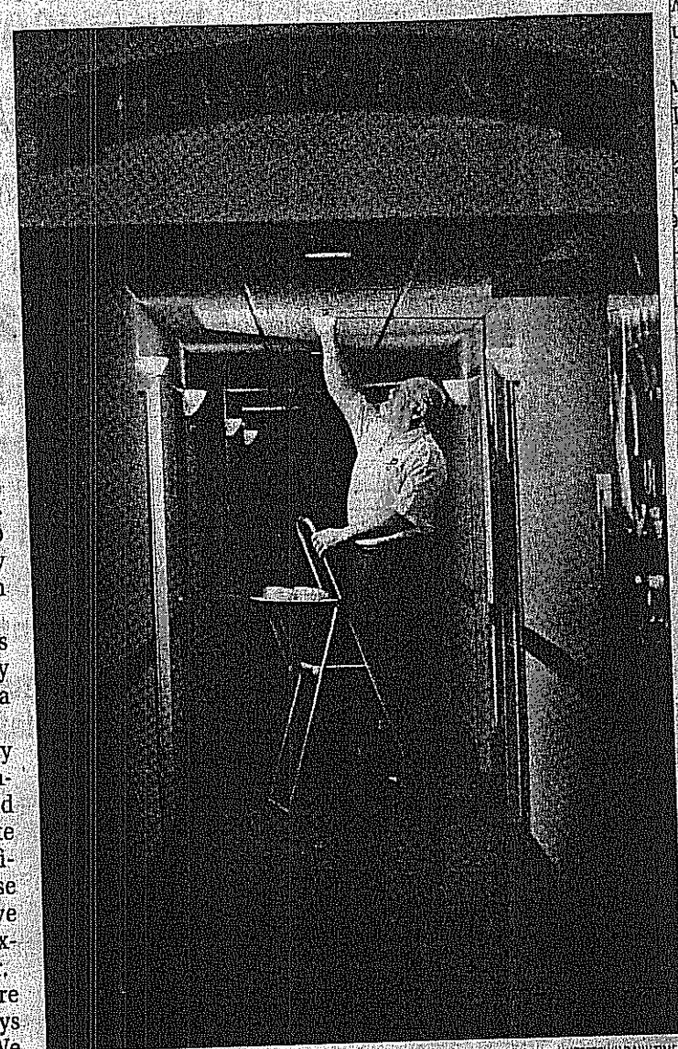
"That's my biggest economic impact," he said.

National Grid sought to offset skyrocketing electricity costs for residential and small-business customers in February with an up-front credit of $32 million that will be paid back by customers in small portions. The goal of that credit was to adjust customer bills so that total rates, including delivery and commodity charges, would be about the same as those that took effect in January.

Despite that initiative, some customers have continued to see steep increases in February, said James Denn, Public Service Commission spokesman. Commodity prices for electricity and natural gas, which utilities have no control over, have spiked excessively this winter.

"We are concerned about the extreme volatility, and we have asked Federal Energy Regulatory Commission to look into it," Mr. Denn wrote in an email.

A letter sent Feb. 20 by the PSC to the FERC on the matter can be viewed online at http://wdt.me/m3mkPb.



AMANDA MORRISON ■ WATERTOWN DAILY TIMES

Ontario Place Hotel manager David E. Maxon adjusts a lightbulb in the main hall of the hotel. As with other businesses, the price of electricity has skyrocketed for the hotel.

VILLAGE OF TUPPER LAKE

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Engineering Study to Evaluate and Specify a District Heating Loop for the Village of Tupper Lake, NY

Village of Tupper Lake Agreement with NYSERDA No. 30726

Initial Briefing

During the January-February 2014 the Contractor in close cooperation with the NYSERDA Project Manager scheduled a kick-off meeting date for the project, invited the major Village participants and submitted an agenda for the kick-off meeting to the NYSERDA Project Manager.

The kick-off meeting took place on February 24, 2014 at the Wild Center in the Village of Tupper Lake, NY. The meeting participants included:

Village of Tupper Lake: Honorable Mayor Paul Maroun, Village Clerk Mary Casagrain, Superintendent of Village Municipal Electric Department John Bouck, Village Trustee and Electric Commissioner Thomas Snyder, Executive Director of the Wild Center Stephanie Ratcliffe, Manager of Wild Center Facilities Mr. David St. Onge, Sunmount Center representatives: Business Officer Mr. Brian Leary and Manager of Facilities Mr. Richard Prosser.

NYSERDA: Project Manager Mrs. Megan Bulman, Program Director Mr. Peter Douglas (on a conference speaker phone) and Senior Program Manager Mr. Joseph Borowiec.

Joseph Technology Corporation: Project Manager of the Engineering Study Dr.Sy Oliker and Senior Consultant Mr. Arnie Talgo.

Mayor Paul Maroun kicked-off the meeting explaining the Village application for the NYS Consolidated Funding and importance of reduction of the current high cost of heating to the Village businesses and residents and reduction of GHG emission.

Dr. Oliker and NYSERDA described the project tasks and project organization. Dr. Oliker presented a number of operating NYS district heating projects developed with the NYSERDA support and explained the methodology for using the district heating island approach for successful development of an economic district heating system.

NYSERDA representatives stressed the importance of addressing the various sources of financing of the project, particularly the NYS Governor initiatives of the Green Bank and Biomass for Heat options.

The Village representatives stressed the importance of the project for reduction of the Village existing Electric Peak, particularly the marginal electric load exceeding the allocated power supply by NYPA. The marginal power is currently purchased in the open market at very high prices. The Village currently has a moratorium on installation of electric heating for residents and businesses.

The Executive Director of the Wild Center Mrs. Stephanie Ratcliffe asked a number of questions related to the staged development of the district heating system and potential integration of the Wild Center.

The Manager of the Sunmount Facilities Mr. Prosser asked a question related to use of the existing operational staff for the future biomass plant.

Mayor Paul Maroun indicated that the NYS Department of Transportation (DOT) is currently designing the reconstruction of State Route 30 with installation of new water and sewer system from the Mercy Medical Center to the McLaughlin Avenue. Installation of district heating piping under the Route 30 during the water and sewer construction offers an opportunity to reduce the district piping cost by about 60-70%. This opportunity should be evaluated in the project.

In general the project created a substantial interest and support from different Village energy users and economic development organizations.

VENDOR NO	VENDOR NAME	DUE	INVOICE DATE	INVOICE NO	INVOICE AMT	RETAINAGE	DISCOUNT	NET AMOUNT	CODES CK NO	CHECK AMOUNT
484	ADIRONDACK ENERGY PRODU	03/17/2014	02/24/2014	857527	1,251.49			1,251.49		
		03/17/2014	03/10/2014	860709	1,316.48			1,316.48		
		03/17/2014	03/14/2014	2/13-3/14	6,030.31			6,030.31		
										8,598.28*
1430	ADIRONDACK MACHINES	03/17/2014	03/12/2014	6206	21.60			21.60		
										21.60*
1484	ADVANCE AUTO PARTS	03/17/2014	02/11/2014	21114	58.88			58.88		
										58.88*
1632	AIRGAS USA, LLC	03/17/2014	03/03/2014	9025012747	156.95			156.95		
										156.95*
232	ALTEC INDUSTRIES INC	03/17/2014	02/06/2014	5094756	659.00			659.00		
		03/17/2014	02/06/2014	5094754	531.95			531.95		
		03/17/2014	02/06/2014	5094755	880.89			880.89		
		03/17/2014	02/10/2014	5095174	500.07			500.07		
		03/17/2014	02/13/2014	5096299	91.20			91.20		
										2,663.11*
977	AMCHAR WHOLESALE, INC	03/17/2014	02/14/2014	00714054	224.00			224.00		
										224.00*
1921	ARCHITECTURAL & ENG DES	03/17/2014	03/01/2014	10132	1,740.00			1,740.00		
										1,740.00*
1377	AUBUCHON HARDWARE INC	03/17/2014	02/27/2014	222714	668.06			668.06		
										668.06*
1146	BENEFACTOR FUNDING CORP	03/17/2014	02/05/2014	1401367	20.00			20.00		
		03/17/2014	02/07/2014	1401451	20.00			20.00		
		03/17/2014	02/10/2014	1401192	60.00			60.00		
		03/17/2014	02/12/2014	1401465	85.00			85.00		
		03/17/2014	02/12/2014	1401775	20.00			20.00		
		03/17/2014	02/13/2014	1401854	20.00			20.00		
		03/17/2014	02/13/2014	1401857	20.00			20.00		
		03/17/2014	02/18/2014	1401856	60.00			60.00		
		03/17/2014	02/19/2014	1402184	20.00			20.00		
		03/17/2014	02/24/2014	1402196	60.00			60.00		
		03/17/2014	02/26/2014	1402495	40.00			40.00		
										425.00*
14	BOPAT INC	03/17/2014	02/24/2014	022414	517.92			517.92		
										517.92*
1858	BUCK SUPPLY & DISTRIBUT	03/17/2014	02/28/2014	28814	2,140.90			2,140.90		
										2,140.90*
1561	CENTRAL PARTS WAREHOUSE	03/17/2014	02/21/2014	236940	291.67			291.67		
										291.67*
36	CHAMPLAIN COMMUNICATION	03/17/2014	02/06/2014	10160	160.00			160.00		

VENDOR NO	VENDOR NAME	DUE	INVOICE DATE	INVOICE NO	INVOICE AMT	RETAINAGE	DISCOUNT	NET AMOUNT	CODES CK NO	CHECK AMOUNT
										160.00*
430	CHAMPLAIN TRUCK CENTER	03/17/2014	02/18/2014	P210834	71.76			71.76		
										71.76*
1297	CONTACT COMMUNICATIONS,	03/17/2014	02/24/2014	1056683	66.22			66.22		
										66.22*
1468	CORNER STONE TELEPHONE	03/17/2014	03/14/2014	022514	1,117.61			1,117.61		
										1,117.61*
1699	CROWNE PLAZA RESORT & G	03/17/2014	03/14/2014	041014	117.50			117.50		
										117.50*
70	DAY WHOLESALE INC	03/17/2014	03/05/2014	315466	85.00			85.00		
										85.00*
1480	EQUIPMENT RENTALS INC	03/17/2014	03/05/2014	0227417-01	47.26			47.26		
		03/17/2014	03/11/2014	0227497-01	175.21			175.21		
										222.47*
1076	FEDERAL EXPRESS	03/17/2014	02/17/2014	2-560-5710	127.84			127.84		
										127.84*
1658	FERGUSON WATERWORKS	03/17/2014	02/13/2014	0604372	243.69			243.69		
		03/17/2014	02/27/2014	0604372-1	434.43			434.43		
										678.12*
78	FORTUNE'S HARDWARE, INC	03/17/2014	02/28/2014	22814	307.51			307.51		
										307.51*
83	CNTY OF FRNKLN SLD WAST	03/17/2014	03/14/2014	2/2014	1,314.85			1,314.85		
										1,314.85*
1821	HD SUPPLY WATERWORKS, L	03/17/2014	02/20/2014	C018916	216.00			216.00		
										216.00*
1893	HOMENERGY SERVICES INC	03/17/2014	02/14/2014	47732	93.85			93.85		
		03/17/2014	02/21/2014	50015	80.94			80.94		
		03/17/2014	02/28/2014	50216	94.76			94.76		
		03/17/2014	03/07/2014	50457	83.45			83.45		
										353.00*
1855	HUGHES STEWART & RACE,	03/17/2014	03/14/2014	JAN 2014	1,190.00			1,190.00		
										1,190.00*
1439	I.C. SYSTEM, INC.	03/17/2014	03/03/2014	547739	550.86			550.86		
										550.86*
665	KINNEY DRUGS INC	03/17/2014	02/28/2014	HA4612809	18.07			18.07		
										18.07*
1932	LAKE CITY FIRE EQUIPMEN	03/17/2014	02/25/2014	14095	504.00			504.00		

VENDOR NO	VENDOR NAME	DUE	INVOICE DATE	INVOICE NO	INVOICE AMT	RETAINAGE	DISCOUNT	NET AMOUNT	CK NO	CODES CHECK AMOUNT
										504.00*
886	MAIN HEATING LLC	03/17/2014	01/30/2014	939	319.00			319.00		
										319.00*
1669	MALCOLM PIRNIE, INC.	03/17/2014	02/18/2014	0576578	568.50			568.50		
										568.50*
1767	MOMAR INC	03/17/2014	02/17/2014	A61439	294.42			294.42		
										294.42*
131	MUNICIPAL ELECTRIC	03/17/2014	03/14/2014	3/3/14	273.12			273.12		
		03/17/2014	03/14/2014	030414	21,143.74			21,143.74		
										21,416.86*
1210	NORTH COUNTRY GARAGE DO	03/17/2014	02/18/2014	15557	106.60			106.60		
										106.60*
1396	NORTHEAST INFORMATION S	03/17/2014	02/01/2014	00096670	1,407.00			1,407.00		
										1,407.00*
1774	NYS DEPT OF ENVRNMNTL C	03/17/2014	11/20/2013	9990000204	415.90			415.90		
										415.90*
1577	OFFICE OF STATE COMPTRO	03/17/2014	03/14/2014	2014-02-01	4,281.00			4,281.00		
										4,281.00*
107	OLYMPIC AUTO/TRUCK SUPP	03/17/2014	02/28/2014	22814	721.16			721.16		
										721.16*
45	PETTY CASH	03/17/2014	03/14/2014	2/27-3/6	80.00			80.00		
										80.00*
541	PLATTSBURGH SPRING, INC	03/17/2014	02/26/2014	127159	139.20			139.20		
										139.20*
356	POSEIDON AIR SYSTEMS	03/17/2014	03/04/2014	111603	408.45			408.45		
										408.45*
1473	PR DIAMOND PRODUCTS, IN	03/17/2014	02/26/2014	0031256-IN	195.00			195.00		
										195.00*
1625	PUBLIC SECTOR HR CONSUL	03/17/2014	02/24/2014	C2747	4,137.28			4,137.28		
										4,137.28*
812	SAX BST	03/17/2014	02/28/2014	303549	2,581.00			2,581.00		
										2,581.00*
1440	SHRED CON, INC.	03/17/2014	02/21/2014	2014373	68.00			68.00		
										68.00*
683	SLACK CHEMICAL CO	03/17/2014	02/05/2014	280993	859.40			859.40		
		03/17/2014	02/19/2014	281646	906.92			906.92		

VENDOR NO	VENDOR NAME	DUE	INVOICE DATE	INVOICE NO	INVOICE AMT	RETAINAGE	DISCOUNT	NET AMOUNT	CODES CK NO	CHECK AMOUNT
										1,766.32*
1881	SNAP ON TOOLS	03/17/2014	11/14/2014	111413856	52.95			52.95		
										52.95*
224	STUART C IRBY CO	03/17/2014	02/07/2014	S8019517.2	525.50			525.50		
		03/17/2014	02/13/2014	S8056950.1	234.15			234.15		
		03/17/2014	02/20/2014	S8109517.1	698.00			698.00		
										1,457.65*
1924	TERRAIN-NYC LANDSCAPE	03/17/2014	03/10/2014	889	12,835.00			12,835.00		
										12,835.00*
1541	TIME WARNER CABLE	03/17/2014	02/27/2014	22714	25.00			25.00		
		03/17/2014	03/14/2014	032714	25.00			25.00		
		03/17/2014	03/14/2014	032714	25.00			25.00		
		03/17/2014	03/14/2014	032714	49.95			49.95		
										124.95*
1619	TRACTOR SUPPLY CO	03/17/2014	01/30/2014	013014	173.46			173.46		
										173.46*
100	TUPPER LAKE SUPPLY, INC	03/17/2014	02/27/2014	22714	74.89			74.89		
										74.89*
297	UNIFIRST CORPORATION	03/17/2014	02/21/2014	0532172244	24.20			24.20		
		03/17/2014	02/25/2014	22514	2,376.44			2,376.44		
										2,400.64*
358	USA BLUEBOOK	03/17/2014	02/10/2014	264504	314.02			314.02		
		03/17/2014	02/18/2014	270895	81.57			81.57		
		03/17/2014	03/05/2014	283694	196.95			196.95		
		03/17/2014	06/06/2014	284914	157.08			157.08		
										749.62*
1901	UTILITY SOFTWARE ACQUIS	03/17/2014	02/28/2014	1-1	142.50			142.50		
										142.50*
1545	VAINCOURT FUELS	03/17/2014	03/14/2014	2/13-3/14	5,400.80			5,400.80		
										5,400.80*
176	VELLANO BROTHERS, INC.	03/17/2014	03/04/2014	S1983320	173.50			173.50		
										173.50*
1861	VERIZON WIRELESS	03/17/2014	02/25/2014	9720757557	244.79			244.79		
										244.79*
1791	VILLAGE OF TUPPER LAKE	03/17/2014	03/14/2014	022814	220.00			220.00		
		03/17/2014	03/14/2014	2/15-3/14	6,259.27			6,259.27		
										6,479.27*
350	VILLAGE OF TUPPER LAKE-	03/17/2014	03/14/2014	020714	1,314.90			1,314.90		
		03/17/2014	03/14/2014	FY2013-14	40,000.00			40,000.00		

VENDOR NO	VENDOR NAME	DUE	INVOICE DATE	INVOICE NO	INVOICE AMT	RETAINAGE	DISCOUNT	NET AMOUNT	CODES CK NO	CHECK AMOUNT
		03/17/2014	03/14/2014	FY2013-14	4,200.00			4,200.00		
		03/17/2014	03/14/2014	FY2013 14	25,000.00			25,000.00		
		03/17/2014	03/14/2014	WELFA3/14	221.38			221.38		
										70,736.28*
752	WALTS REPAIR SHOP	03/17/2014	11/18/2013	12681802	10.00			10.00		
		03/17/2014	02/14/2014	021414	26.00			26.00		
		03/17/2014	02/19/2014	1626277	21.00			21.00		
		03/17/2014	02/20/2014	10369925	10.00			10.00		
										67.00*
442	ZEE MEDICAL SERVICE CO.	03/17/2014	02/12/2014	D0649601	191.00			191.00		
		03/17/2014	03/06/2014	0113056681	104.25			104.25		
										295.25*
179	ZEP SALES & SERVICES, I	03/17/2014	02/10/2014	9000776745	173.68			173.68		
		03/17/2014	02/20/2014	9000796618	176.60			176.60		
										350.28*

DP INV AMT	.00*
DP DISCOUNT	.00*
DP NET AMT	.00*
MAN DP INV	.00*
MAN DP DISC	.00*
MAN DP NET	.00*
MAN INV AMT	.00*
MAN DISCOUNT	.00*
MAN RET HELD	.00*
MAN RET PAID (MEMO)	.00*
MAN NET AMT	.00*
AUTO INV AMT	165,271.70*
AUTO DISC	.00*
AUTO RET HLD	.00*
AUTO RET PD (MEMO)	.00*
AUTO NET AMT	165,271.70*
INVOICE AMT	165,271.70*
DISCOUNT	.00*
RETAIN HELD	.00*
RETAIN PAID (MEMO)	.00*
NET AMOUNT	165,271.70*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	1457	02/24/2014	857527	FUEL STATE BID	G	8130.410	1,251.49	
		1451	03/10/2014	860709	FUEL STATE BID	G	8130.410	1,316.48	
		1478	03/14/2014	2/13-3/14		A	3410.410	198.31	
						A	5110.410	1,016.84	
						A	5110.410	2,312.18	
						F	8340.410	986.42	
						F	8340.410	.01-	
						G	8120.410	986.42	
						EE	804.000	530.15	
						TOTAL CHECK		8,598.28	*
1430	ADIRONDACK MACHINES	1452	03/12/2014	6206	OIL	F	8330.200	21.60	*
1484	ADVANCE AUTO PARTS	1474	02/11/2014	21114	TIMING BELT WAT PUMP KI	G	8130.200	58.88	*
1632	AIRGAS USA, LLC	1483	03/03/2014	9025012747		A	1640.400	52.32	
						F	8340.400	26.15	
						F	8340.400	.01	
						G	8130.400	26.15	
						EE	804.000	52.32	
						TOTAL CHECK		156.95	*
232	ALTEC INDUSTRIES INC	1406	02/06/2014	5094756	ELECTRIC TRUCK REPAIR	EE	804.000	659.00	
		1407	02/06/2014	5094754	ELECTRIC TRUCK REPAIR	EE	804.000	531.95	
		1410	02/06/2014	5094755	ELECTRIC TRUCK REPAIR	EE	804.000	880.89	
		1408	02/10/2014	5095174	ELECTRIC TRUCK REPAIR	EE	804.000	500.07	
		1411	02/13/2014	5096299	ELECTRIC TRUCK REPAIR	EE	804.000	91.20	
						TOTAL CHECK		2,663.11	*
977	AMCHAR WHOLESALE, INC	1509	02/14/2014	00714054	CUST #T93776	A	3120.480	224.00	*
1921	ARCHITECTURAL & ENG DES	1433	03/01/2014	10132	ENG SVC CONTACT DOC PHS	F	1440.400	870.00	
						G	1440.400	870.00	
						TOTAL CHECK		1,740.00	*
1377	AUBUCHON HARDWARE INC	1422	02/27/2014	222714		A	3410.240	79.75	
						A	7140.400	85.63	
						F	8330.200	10.47	
						F	8340.200	15.90	
						F	8340.400	103.56	
						F	8340.430	259.39	
						F	8340.450	5.20	
						G	8120.400	33.53	
						G	8130.430	60.60	
						EE	123.000	7.19	
						EE	761.220	6.84	
						TOTAL CHECK		668.06	*
1146	BENEFACTOR FUNDING CORP	1463	02/05/2014	1401367	COLIFORM	F	8330.420	20.00	
		1466	02/07/2014	1401451	COLIFORM	F	8330.420	20.00	
		1459	02/10/2014	1401192	SOLIDS	G	8130.420	60.00	
		1462	02/12/2014	1401465	SOLIDS	G	8130.420	85.00	
		1467	02/12/2014	1401775	COLIFORM	F	8330.420	20.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		1468	02/13/2014	1401854	COLIFORM	F 8330.420	20.00	
		1469	02/13/2014	1401857	COLIFORM	G 8130.420	20.00	
		1460	02/18/2014	1401856	SOLIDS	G 8130.420	60.00	
		1470	02/19/2014	1402184	COLIFORM	F 8330.420	20.00	
		1461	02/24/2014	1402196	SOLIDS	G 8130.420	60.00	
		1471	02/26/2014	1402495	COLIFORM	F 8330.420	40.00	
						TOTAL CHECK	425.00 *	
14	BOPAT INC	1421	02/24/2014	022414		A 1640.400	55.13	
						A 3120.451	266.82	
						A 5110.470	65.95	
						F 8340.200	33.14	
						G 8120.400	17.87	
						G 8130.200	51.00	
						EE 804.000	28.01	
						TOTAL CHECK	517.92 *	
1858	BUCK SUPPLY & DISTRIBUT	1423	02/28/2014	28814		A 1620.400	152.11	
						A 3120.455	85.35	
						A 5110.460	1,156.26	
						A 7140.400	43.89	
						F 8310.450	76.08	
						G 8110.450	76.09	
						EE 781.500	551.12	
						TOTAL CHECK	2,140.90 *	
1561	CENTRAL PARTS WAREHOUSE	1434	02/21/2014	236940	PLOW REPAIR PARTS	F 8340.200	291.67 *	
36	CHAMPLAIN COMMUNICATION	1435	02/06/2014	10160		G 8120.200	160.00 *	
430	CHAMPLAIN TRUCK CENTER	1480	02/18/2014	P210834	COOLANT FOR ALL DEPTS	A 1640.400	23.75	
						F 8340.400	12.13	
						G 8130.400	12.13	
						EE 804.000	23.75	
						TOTAL CHECK	71.76 *	
1297	CONTACT COMMUNICATIONS,	1436	02/24/2014	1056683	ANSWERING SVC	F 8310.400	33.11	
						G 8110.400	33.11	
						TOTAL CHECK	66.22 *	
1468	CORNER STONE TELEPHONE	1517	03/14/2014	022514		A 1110.400	59.33	
						A 1620.400	114.56	
						A 1640.400	15.88	
						A 3120.470	245.92	
						A 3410.420	76.90	
						A 3410.420	30.10	
						F 8310.400	57.28	
						F 8330.400	182.92	
						F 8330.400	29.49	
						F 8330.400	28.99	
						G 8110.400	57.28	
						G 8130.400	59.49	
						EE 741.220	29.03	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	781.500	114.56	
						EE	781.500	15.88	
						TOTAL CHECK		1,117.61	*
1699	CROWNE PLAZA RESORT & G	1484	03/14/2014	041014	LGC B.PEETS & N. SOVEY	A	3620.400	117.50	*
70	DAY WHOLESALE INC	1424	03/05/2014	315466		A	1620.400	28.34	
						A	3120.455	28.33	
						EE	785.200	28.33	
						TOTAL CHECK		85.00	*
1480	EQUIPMENT RENTALS INC	1493	03/05/2014	0227417-01		A	5110.470	47.26	
		1492	03/11/2014	0227497-01	MINI EXCAVATOR FILTER	A	5110.470	175.21	
						TOTAL CHECK		222.47	*
1076	FEDERAL EXPRESS	1412	02/17/2014	2-560-5710	SHIPPING METER DEPT	EE	781.500	127.84	*
1658	FERGUSON WATERWORKS	1438	02/13/2014	0604372		F	8340.430	243.69	
		1437	02/27/2014	0604372-1	SVC FITTINGS	F	8340.430	434.43	
						TOTAL CHECK		678.12	*
78	FORTUNE'S HARDWARE, INC	1425	02/28/2014	22814		A	7140.400	4.82	
						F	8340.200	25.95	
						F	8340.400	7.07	
						F	8340.430	244.85	
						G	8120.400	8.21	
						G	8130.400	14.99	
						EE	761.220	1.62	
						TOTAL CHECK		307.51	*
83	CNTY OF FRNKLN SLD WAST	1485	03/14/2014	2/2014		A	3410.450	63.65	
						A	8160.410	1,251.20	
						A	8160.410	13.65-	
						A	8160.420	13.65	
						TOTAL CHECK		1,314.85	*
1821	HD SUPPLY WATERWORKS, L	1439	02/20/2014	C018916	KEYWAY	G	8120.200	216.00	*
1893	HOMENERGY SERVICES INC	1513	02/14/2014	47732		A	3410.410	93.85	
		1514	02/21/2014	50015		A	3410.410	80.94	
		1515	02/28/2014	50216		A	3410.410	94.76	
		1516	03/07/2014	50457		A	3410.410	83.45	
						TOTAL CHECK		353.00	*
1855	HUGHES STEWART & RACE,	1502	03/14/2014	JAN 2014		A	1420.100	456.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		1,190.00	*
1439	I.C. SYSTEM, INC.	1413	03/03/2014	547739	CLIENT #1055267	EE	782.000	550.86	*
665	KINNEY DRUGS INC	1426	02/28/2014	HA4612809		A	5110.460	17.07	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8340.460	1.00	
						TOTAL CHECK		18.07	*
1932	LAKE CITY FIRE EQUIPMEN	1479	02/25/2014	14095	HOSE	A	3410.400	336.00	
						G	8130.430	168.00	
						TOTAL CHECK		504.00	*
886	MAIN HEATING LLC	1414	01/30/2014	939	SERVICE CALL	EE	787.000	319.00	*
1669	MALCOLM PIRNIE, INC.	1440	02/18/2014	0576578	ENGINEERING SERVICES	G	8120.480	568.50	*
1767	MOMAR INC	1453	02/17/2014	A61439	WAS & WAX	F	8340.430	147.21	
						G	8130.430	147.21	
						TOTAL CHECK		294.42	*
131	MUNICIPAL ELECTRIC	1487	03/14/2014	3/3/14	POSTAGE REIMB	A	1110.400	135.36	
						A	1620.400	40.32	
						A	1620.400	83.52	
						A	3120.455	9.60	
						A	3620.400	4.32	
		1495	03/14/2014	030414		A	1620.400	2,106.54	
						A	1640.400	9.26	
						A	3410.430	1,626.15	
						A	5182.400	5,123.95	
						A	7140.400	781.84	
						F	8320.400	4,042.06	
						G	8120.400	1,174.36	
						G	8130.400	6,279.58	
						TOTAL CHECK		21,416.86	*
1210	NORTH COUNTRY GARAGE DO	1481	02/18/2014	15557	OVERHEAD DOOR REPAIR	A	3410.450	106.60	*
1396	NORTHEAST INFORMATION S	1505	02/01/2014	00096670		A	1620.400	234.50	
						A	3120.455	703.50	
						F	8310.400	117.25	
						G	8110.400	117.25	
						EE	781.500	234.50	
						TOTAL CHECK		1,407.00	*
1774	NYS DEPT OF ENVRNMNTL C	1458	11/20/2013	9990000204	2015 SPDES	F	8330.400	415.90	*
1577	OFFICE OF STATE COMPTRO	1510	03/14/2014	2014-02-01	JUSTICE REMIT C DELAIR	A	2610.000	4,281.00	*
107	OLYMPIC AUTO/TRUCK SUPP	1427	02/28/2014	22814		A	3120.451	31.18	
						A	3410.440	171.54	
						A	5110.470	152.27	
						A	5142.200	83.18	
						F	8340.200	209.97	
						G	8130.200	41.02	
						G	8130.400	14.33	
						G	8130.430	7.99	
						EE	804.000	9.68	
						TOTAL CHECK		721.16	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
45	PETTY CASH	1488	03/14/2014	2/27-3/6		A	1620.400	80.00	*
541	PLATTSBURGH SPRING, INC	1442	02/26/2014	127159	MSC SUPPLIES PULLED TAB	G	8120.430	139.20	*
356	POSEIDON AIR SYSTEMS	1520	03/04/2014	111603	SCBA SUPPLIES	A	3410.210	408.45	*
1473	PR DIAMOND PRODUCTS, IN	1512	02/26/2014	0031256-IN		A	5110.470	195.00	*
1625	PUBLIC SECTOR HR CONSUL	1501	02/24/2014	C2747	CONSULTING SERVICES	A	1420.400	4,137.28	*
812	SAX BST	1472	02/28/2014	303549	PRFSSNL SVC FOR NYPA	EE	781.200	2,581.00	*
1440	SHRED CON, INC.	1482	02/21/2014	2014373	SHREDDING SERVICE	A	3120.455	68.00	*
683	SLACK CHEMICAL CO	1444	02/05/2014	280993	CHEMICAL STA FLOC	G	8130.440	859.40	
		1443	02/19/2014	281646	CHEMICALS	F	8330.440	906.92	
						TOTAL CHECK		1,766.32	*
1881	SNAP ON TOOLS	1415	11/14/2014	111413856	SOCKET	EE	804.000	52.95	*
224	STUART C IRBY CO	1416	02/07/2014	S8019517.2	ACCT #60970	EE	742.130	525.50	
		1419	02/13/2014	S8056950.1	ACCT #60970	EE	2368.000	234.15	
		1418	02/20/2014	S8109517.1	ACCT #60970	EE	742.130	698.00	
						TOTAL CHECK		1,457.65	*
1924	TERRAIN-NYC LANDSCAPE	1500	03/10/2014	889	NYS DOS LWRP BEACH FEAS	A	1440.400	12,835.00	*
1541	TIME WARNER CABLE	1473	02/27/2014	22714	ACCT# 5097521-01-001	F	8310.400	12.50	
						G	8110.400	12.50	
		1489	03/14/2014	032714	ACCT#202 805263801-001	A	3410.420	25.00	
		1490	03/14/2014	032714	ACCT#202 805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		1491	03/14/2014	032714	ACCT#202 805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
						TOTAL CHECK		124.95	*
1619	TRACTOR SUPPLY CO	1486	01/30/2014	013014		A	7140.400	173.46	*
100	TUPPER LAKE SUPPLY, INC	1428	02/27/2014	22714		A	5110.470	7.89	
						G	8130.400	67.00	
						TOTAL CHECK		74.89	*
297	UNIFIRST CORPORATION	1429	02/21/2014	0532172244		A	1620.400	24.20	
		1430	02/25/2014	22514		A	1640.400	65.45	
						A	5110.460	590.10	
						F	8340.460	860.44	
						G	8130.460	860.45	
						TOTAL CHECK		2,400.64	*
358	USA BLUEBOOK	1445	02/10/2014	264504	CALIBRATION GAS	G	8120.430	314.02	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		1446	02/18/2014	270895	COIL/MALE CONNECTOR	F	8330.200	81.57	
		1455	03/05/2014	283694	CHART PAPER	F	8340.400	196.95	
		1454	06/06/2014	284914	ECONOMY PLUGS PIPE	G	8120.430	157.08	
						TOTAL CHECK		749.62	*
1901	UTILITY SOFTWARE ACQUIS	1420	02/28/2014	1-1	INVENTORY SOFTWARE	EE	781.500	142.50	*
1545	VAINCOURT FUELS	1477	03/14/2014	2/13-3/14		A	3120.454	1,568.89	
						A	3410.410	617.08	
						A	5110.410	1,442.55	
						F	8340.410	509.81	
						G	8120.410	509.80	
						EE	804.000	752.67	
						TOTAL CHECK		5,400.80	*
176	VELLANO BROTHERS, INC.	1449	03/04/2014	S1983320	MTERIALS/TAMARAC VILL	G	8120.430	173.50	*
1861	VERIZON WIRELESS	1431	02/25/2014	9720757557		F	8310.450	24.82	
						G	8110.400	24.81	
						EE	781.100	37.14	
						EE	804.000	158.02	
						TOTAL CHECK		244.79	*
1791	VILLAGE OF TUPPER LAKE	1511	03/14/2014	022814	PRIMEFLEX HRA REIMB	A	9060.800	73.33	
						F	9060.800	36.67	
						G	9060.800	36.67	
						EE	785.130	73.33	
		1521	03/14/2014	2/15-3/14	HRA REIM 2/15-3/14/14	A	9060.800	3,878.46	
						F	9060.800	1,138.15	
						G	9060.800	1,138.14	
						EE	785.130	104.52	
						TOTAL CHECK		6,479.27	*
350	VILLAGE OF TUPPER LAKE-	1494	03/14/2014	020714	FIA CR CARD REIMB	A	3120.455	10.00	
						A	3620.400	1.95	
						A	3620.400	1.95	
						A	5110.410	150.10	
						A	5110.420	49.36	
						A	5110.470	86.22	
						F	8330.400	568.19	
						F	8340.400	75.05	
						G	8130.400	75.05	
						EE	781.500	92.95	
						EE	785.150	30.00	
						EE	804.000	150.10	
						EE	804.000	23.98	
		1506	03/14/2014	FY2013-14	PILOT	EE	280.000	40,000.00	
		1507	03/14/2014	FY2013-14	RENT	EE	786.000	4,200.00	
		1508	03/14/2014	FY2013 14	ANNUAL CONTRI SAND ETC	F	9901.000	12,500.00	
						G	9901.900	12,500.00	
		1519	03/14/2014	WELFA3/14	WELLSFARGO REIM 3/2013	A	3120.455	96.14	
						F	8310.400	31.31	
						G	8110.400	31.31	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	781.500	62.62	
						TOTAL CHECK		70,736.28 *	
752	WALTS REPAIR SHOP	1450	11/18/2013	12681802	INSPECTION FEE	G	8120.430	10.00	
		1499	02/14/2014	021414	2012 FORD F350 SUPERDTY	A	5110.470	26.00	
		1448	02/19/2014	1626277	INSPECTION FEE	G	8120.430	21.00	
		1447	02/20/2014	10369925	INSPECTION FEE	G	8120.430	10.00	
						TOTAL CHECK		67.00 *	
442	ZEE MEDICAL SERVICE CO.	1503	02/12/2014	D0649601		A	7140.400	191.00	
		1504	03/06/2014	0113056681		A	1640.400	52.13	
						EE	804.000	52.12	
						TOTAL CHECK		295.25 *	
179	ZEP SALES & SERVICES, I	1498	02/10/2014	9000776745	CUST# 11152947	A	1640.400	57.89	
						F	8340.400	28.95	
						G	8130.400	28.95	
						EE	804.000	57.89	
		1456	02/20/2014	9000796618	OIL	G	8130.400	176.60	
						TOTAL CHECK		350.28 *	
						TOTAL NET CHECK AMOUNT		165,271.70 *	
							0	165,271.70 *	

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 NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	59.33
A	1110.400	CONTRACTUAL EXPENSES	135.36
A	1420.100	PERSONAL SERVICE - REG	456.67
A	1420.400	CONTRACTUAL EXPENSES	4,137.28
A	1440.400	CONTRACTUAL EXPENSES	12,835.00
A	1620.400	CONTRACTUAL EXPENSES	152.11
A	1620.400	CONTRACTUAL EXPENSES	114.56
A	1620.400	CONTRACTUAL EXPENSES	28.34
A	1620.400	CONTRACTUAL EXPENSES	40.32
A	1620.400	CONTRACTUAL EXPENSES	83.52
A	1620.400	CONTRACTUAL EXPENSES	2,106.54
A	1620.400	CONTRACTUAL EXPENSES	234.50
A	1620.400	CONTRACTUAL EXPENSES	80.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	24.20
A	1640.400	CONTRACTUAL EXPENSES	52.32
A	1640.400	CONTRACTUAL EXPENSES	55.13
A	1640.400	CONTRACTUAL EXPENSES	23.75
A	1640.400	CONTRACTUAL EXPENSES	15.88
A	1640.400	CONTRACTUAL EXPENSES	9.26
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	65.45
A	1640.400	CONTRACTUAL EXPENSES	52.13
A	1640.400	CONTRACTUAL EXPENSES	57.89
A	2610.000	FINES, FEES, AND BAIL	4,281.00
A	3120.451	POLICE CAR REPRS/UPKP	266.82
A	3120.451	POLICE CAR REPRS/UPKP	31.18
A	3120.454	POLICE FUEL	1,568.89
A	3120.455	POLICE OFF SUP/MISC.	85.35
A	3120.455	POLICE OFF SUP/MISC.	28.33
A	3120.455	POLICE OFF SUP/MISC.	9.60
A	3120.455	POLICE OFF SUP/MISC.	703.50
A	3120.455	POLICE OFF SUP/MISC.	68.00
A	3120.455	POLICE OFF SUP/MISC.	10.00
A	3120.455	POLICE OFF SUP/MISC.	96.14
A	3120.470	POLICE PHONE	245.92
A	3120.480	POLICE AMMO	224.00
A	3410.210	FIRE-EQUIP-AIR TANKS	408.45
A	3410.240	FIRE EQUIP -BLDG REPAIR	79.75
A	3410.400	FIRE - INSURANCE	336.00
A	3410.410	FIRE - FUEL	198.31
A	3410.410	FIRE - FUEL	93.85
A	3410.410	FIRE - FUEL	80.94
A	3410.410	FIRE - FUEL	94.76
A	3410.410	FIRE - FUEL	83.45
A	3410.410	FIRE - FUEL	617.08
A	3410.420	FIRE - PHONES	76.90
A	3410.420	FIRE - PHONES	30.10
A	3410.420	FIRE - PHONES	25.00
A	3410.430	FIRE - ELECTRIC	1,626.15
A	3410.440	FIRE - TRUCK RPR/UPKEEP	171.54
A	3410.450	FIRE - MISC/UPKEEP	63.65
A	3410.450	FIRE - MISC/UPKEEP	106.60

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3620.400	CONTRACTUAL EXPENSES	117.50
A	3620.400	CONTRACTUAL EXPENSES	4.32
A	3620.400	CONTRACTUAL EXPENSES	1.95
A	3620.400	CONTRACTUAL EXPENSES	1.95
A	5110.410	STREETS - FUEL	1,016.84
A	5110.410	STREETS - FUEL	2,312.18
A	5110.410	STREETS - FUEL	1,442.55
A	5110.410	STREETS - FUEL	150.10
A	5110.420	STREETS - TELEPHONE	49.36
A	5110.460	STREETS - MAINT/MISC.	1,156.26
A	5110.460	STREETS - MAINT/MISC.	17.07
A	5110.460	STREETS - MAINT/MISC.	590.10
A	5110.470	STREETS - EQUIP RPR	65.95
A	5110.470	STREETS - EQUIP RPR	47.26
A	5110.470	STREETS - EQUIP RPR	175.21
A	5110.470	STREETS - EQUIP RPR	152.27
A	5110.470	STREETS - EQUIP RPR	195.00
A	5110.470	STREETS - EQUIP RPR	7.89
A	5110.470	STREETS - EQUIP RPR	86.22
A	5110.470	STREETS - EQUIP RPR	26.00
A	5142.200	SNOW REMOVAL-EQUIPMENT	83.18
A	5182.400	CONTRACTUAL EXPENSES	5,123.95
A	7140.400	CONTRACTUAL EXPENSES	85.63
A	7140.400	CONTRACTUAL EXPENSES	43.89
A	7140.400	CONTRACTUAL EXPENSES	4.82
A	7140.400	CONTRACTUAL EXPENSES	781.84
A	7140.400	CONTRACTUAL EXPENSES	173.46
A	7140.400	CONTRACTUAL EXPENSES	191.00
A	8160.410	LANDFILL TIPPING GARBGE	1,251.20
A	8160.410	LANDFILL TIPPING GARBGE	13.65-
A	8160.420	LANDFILL TIPPING RECYC	13.65
A	9060.800	HOSPITAL AND MEDICAL	73.33
A	9060.800	HOSPITAL AND MEDICAL	3,878.46
		TOTAL FUND	51,866.69

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1440.400	ENGINEER-CONT'L EXPNSES	870.00
F	8310.400	MISC/CONTR EXPENSES	33.11
F	8310.400	MISC/CONTR EXPENSES	57.28
F	8310.400	MISC/CONTR EXPENSES	117.25
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	31.31
F	8310.450	OFFICE SUPPLIES/POSTAGE	76.08
F	8310.450	OFFICE SUPPLIES/POSTAGE	24.82
F	8320.400	MISC/CONTR EXPENSES	4,042.06
F	8330.200	EQUIPMENT	21.60
F	8330.200	EQUIPMENT	10.47
F	8330.200	EQUIPMENT	81.57
F	8330.400	MISC/CONTR EXPENSES	182.92
F	8330.400	MISC/CONTR EXPENSES	29.49
F	8330.400	MISC/CONTR EXPENSES	28.99
F	8330.400	MISC/CONTR EXPENSES	415.90
F	8330.400	MISC/CONTR EXPENSES	568.19
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	40.00
F	8330.440	CHEMICALS	906.92
F	8340.200	EQUIPMENT	15.90
F	8340.200	EQUIPMENT	33.14
F	8340.200	EQUIPMENT	291.67
F	8340.200	EQUIPMENT	25.95
F	8340.200	EQUIPMENT	209.97
F	8340.400	BLDG/GROUNDS/CONTR	26.15
F	8340.400	BLDG/GROUNDS/CONTR	.01
F	8340.400	BLDG/GROUNDS/CONTR	103.56
F	8340.400	BLDG/GROUNDS/CONTR	12.13
F	8340.400	BLDG/GROUNDS/CONTR	7.07
F	8340.400	BLDG/GROUNDS/CONTR	196.95
F	8340.400	BLDG/GROUNDS/CONTR	75.05
F	8340.400	BLDG/GROUNDS/CONTR	28.95
F	8340.410	FUEL	986.42
F	8340.410	FUEL	.01-
F	8340.410	FUEL	509.81
F	8340.430	SYS MAINT/REPAIRS/MATLS	259.39
F	8340.430	SYS MAINT/REPAIRS/MATLS	243.69
F	8340.430	SYS MAINT/REPAIRS/MATLS	434.43
F	8340.430	SYS MAINT/REPAIRS/MATLS	244.85
F	8340.430	SYS MAINT/REPAIRS/MATLS	147.21
F	8340.450	EQUIPMENT REPAIR	5.20
F	8340.460	SAFETY AND SCHOOLING	1.00
F	8340.460	SAFETY AND SCHOOLING	860.44
F	9060.800	HOSP/MEDICAL INSURANCE	36.67
F	9060.800	HOSP/MEDICAL INSURANCE	1,138.15
F	9901.000	INTERFUND TRANSFER OUT	12,500.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
		TOTAL FUND	26,235.87

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	870.00
G	8110.400	MISC/CONTR EXPENSES	33.11
G	8110.400	MISC/CONTR EXPENSES	57.28
G	8110.400	MISC/CONTR EXPENSES	117.25
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	24.81
G	8110.400	MISC/CONTR EXPENSES	31.31
G	8110.450	OFFICE SUPPLIES/POSTAGE	76.09
G	8120.200	EQUIPMENT	160.00
G	8120.200	EQUIPMENT	216.00
G	8120.400	BLDG/GROUNDS/CONTR	33.53
G	8120.400	BLDG/GROUNDS/CONTR	17.87
G	8120.400	BLDG/GROUNDS/CONTR	8.21
G	8120.400	BLDG/GROUNDS/CONTR	1,174.36
G	8120.410	FUEL	986.42
G	8120.410	FUEL	509.80
G	8120.430	SYS MAINT/REPAIRS/MATLS	139.20
G	8120.430	SYS MAINT/REPAIRS/MATLS	314.02
G	8120.430	SYS MAINT/REPAIRS/MATLS	157.08
G	8120.430	SYS MAINT/REPAIRS/MATLS	173.50
G	8120.430	SYS MAINT/REPAIRS/MATLS	10.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	21.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	10.00
G	8120.480	SYSTEM UPGRADES/IMPROV	568.50
G	8130.200	EQUIPMENT	58.88
G	8130.200	EQUIPMENT	51.00
G	8130.200	EQUIPMENT	41.02
G	8130.400	BLDG/GROUNDS/CONTR	26.15
G	8130.400	BLDG/GROUNDS/CONTR	12.13
G	8130.400	BLDG/GROUNDS/CONTR	59.49
G	8130.400	BLDG/GROUNDS/CONTR	14.99
G	8130.400	BLDG/GROUNDS/CONTR	6,279.58
G	8130.400	BLDG/GROUNDS/CONTR	14.33
G	8130.400	BLDG/GROUNDS/CONTR	67.00
G	8130.400	BLDG/GROUNDS/CONTR	75.05
G	8130.400	BLDG/GROUNDS/CONTR	28.95
G	8130.400	BLDG/GROUNDS/CONTR	176.60
G	8130.410	FUEL	1,251.49
G	8130.410	FUEL	1,316.48
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	60.60
G	8130.430	SYS MAINT/REPAIRS/MATLS	168.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	147.21
G	8130.430	SYS MAINT/REPAIRS/MATLS	7.99
G	8130.440	CHEMICALS	859.40
G	8130.460	SAFETY AND SCHOOLING	860.45
G	9060.800	HOSP/MEDICAL INSURAMCE	36.67

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	9060.800	HOSP/MEDICAL INSURAMCE	1,138.14
G	9901.900	TRANSFER TO OTH.FUNDS	12,500.00
		TOTAL FUND	31,450.09

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	7.19
EE	280.000	CONTRIB. OPER. MUNI.	40,000.00
EE	741.220	DIST SUBSTA SUP & EXP	29.03
EE	742.130	REPAIRS DIST SUBS EQUIP	525.50
EE	742.130	REPAIRS DIST SUBS EQUIP	698.00
EE	761.220	METERING	6.84
EE	761.220	METERING	1.62
EE	781.100	EXECUTIVE DEPARTMENT	37.14
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.200	TREASURY & ACCTG DEPT.	2,581.00
EE	781.500	OTH GEN OFF. SUP & EXP	551.12
EE	781.500	OTH GEN OFF. SUP & EXP	114.56
EE	781.500	OTH GEN OFF. SUP & EXP	15.88
EE	781.500	OTH GEN OFF. SUP & EXP	127.84
EE	781.500	OTH GEN OFF. SUP & EXP	234.50
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	142.50
EE	781.500	OTH GEN OFF. SUP & EXP	92.95
EE	781.500	OTH GEN OFF. SUP & EXP	62.62
EE	782.000	MANAGEMENT SERVICES	550.86
EE	785.130	HEALTH INSURANCE	73.33
EE	785.130	HEALTH INSURANCE	104.52
EE	785.150	SCHOOLING	30.00
EE	785.200	MISC GENERAL EXPENSE	28.33
EE	786.000	GENERAL RENTS	4,200.00
EE	787.000	REPAIRS GEN PROPERTY	319.00
EE	804.000	TRANSPORTATION CLEARING	530.15
EE	804.000	TRANSPORTATION CLEARING	52.32
EE	804.000	TRANSPORTATION CLEARING	659.00
EE	804.000	TRANSPORTATION CLEARING	531.95
EE	804.000	TRANSPORTATION CLEARING	880.89
EE	804.000	TRANSPORTATION CLEARING	500.07
EE	804.000	TRANSPORTATION CLEARING	91.20
EE	804.000	TRANSPORTATION CLEARING	28.01
EE	804.000	TRANSPORTATION CLEARING	23.75
EE	804.000	TRANSPORTATION CLEARING	9.68
EE	804.000	TRANSPORTATION CLEARING	52.95
EE	804.000	TRANSPORTATION CLEARING	752.67
EE	804.000	TRANSPORTATION CLEARING	158.02
EE	804.000	TRANSPORTATION CLEARING	150.10
EE	804.000	TRANSPORTATION CLEARING	23.98
EE	804.000	TRANSPORTATION CLEARING	52.12
EE	804.000	TRANSPORTATION CLEARING	57.89
EE	2368.000	CONSUMERS METERS T	234.15
		TOTAL FUND	55,719.05

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

Date of Audit: **February of 2014** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
02/01/14		T 20.000	157.45	Wired
02/05/14		T 20.000	11.64	Wired
02/06/14		T 20.000	135.15	Wired
02/07/14		T 20.000	267.54	Wired
02/08/14		T 20.000	27.57	Wired
02/10/14		T 20.000	176.28	Wired
02/11/14		T 20.000	385.91	Wired
02/12/14		T 20.000	358.23	Wired
02/13/14		T 20.000	160.32	Wired
02/15/14		T 20.000	61.93	Wired
02/17/14		T 20.000	52.90	Wired
02/19/14		T 20.000	46.53	Wired
02/20/14		T 20.000	187.41	Wired
02/21/14		T 20.000	787.51	Wired
02/22/14		T 20.000	96.68	Wired
02/24/14		T 20.000	449.08	Wired
02/25/14		T 20.000	1,063.64	Wired
02/26/14		T 20.000	105.07	Wired
02/28/14		T 20.000	375.53	Wired
			$ 4,906.37	

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 2014.**

(Mayor/Auditor)

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

Date of Audit: **February 1, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
TL Associates, LLC	A 1440.400	100.00	2819
	Total =	**$ 100.00**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	10,288.69	1986
	Total =	**$ 10,288.69**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

Date of Audit: **February 4, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	EE 785.130	1,765.32	1984
	Total =	**$ 1,765.32**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 4, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
RCM Enterprises	A 1620.400	1,000.00	2815
Excellus	A 9060.800	3,059.10	2817
	Total =	**$ 4,059.10**	

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 his/her name.

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

(Mayor/Auditor)

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

Date of Audit: **February 4, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	G 9060.800	553.03	1496
	Total =	**$ 553.03**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 4, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	F 9060.800	553.03	1515
	Total =	**$ 553.03**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 5, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	EE 785.130	1,765.32	1985
Department of Social Services	EE 125.100	106.39	1987
	Total =	**$ 1,871.71**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 5, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Tiffany Lanthier	EE 244.000	200.00	2030
Tiffany Lanthier	EE 244.100	0.02	2030
Tupper Lake Pastors Fund	EE 244.000	200.00	2031
Tupper Lake Pastors Fund	EE 244.100	0.01	2031
Ryan Skiff	EE 244.000	200.00	2032
Ryan Skiff	EE 244.100	0.02	2032
Village of Tupper Lake	EE 244.000	112.92	2033
Jeannine Clark	EE 244.000	87.08	2034
Jeannine Clark	EE 244.100	0.01	2034
Village of Tupper Lake	EE 244.000	129.12	2035
Melissa Devirgeles	EE 244.000	70.88	2036
Melissa Devirgeles	EE 244.100	0.02	2036
Village of Tupper Lake	EE 244.000	200.00	2037
Village of Tupper Lake	EE 244.100	0.13	2037
	Total =	**$ 712.97**	

To the Treasurer of the above Village:

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

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

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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 5, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	A 9060.800	2,826.57	2818
	Total =	**$ 2,826.57**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 5, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	G 9060.800	553.03	1497
	Total =	**$ 553.03**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 5, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	F 9060.800	553.03	1516
	Total =	**$ 553.03**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 6, 2014** **Payroll # 36**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,837.79	1983
General	A 630.000	19,700.56	2816
Sewer	G 630.000	5,638.91	1495
Water	F 630.000	5,008.41	1514
	Total =	**$ 42,185.67**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 36	T 10.000	19,266.45	3916
Adirondack Credit Union	T 85.000	6,371.90	3921
CSEA	T 24.000	393.91	3919
Federal	T 22.000	4,627.06	Wired
FICA	T 26.000	5,757.18	Wired
Metlife	T 29.000	50.00	3925
NYS Child Support	T 23.000	252.31	3917
NYS Income Tax	T 21.000	1,679.45	Wired
NYS Taxation	T 23.000	94.04	3918
NYS Deferred Comp Plan	T 17.000	1,058.00	3922
Pearl Carroll & Associates	T 28.000	82.23	3920
Excellus	T 20.000	1,597.67	3924
Excellus	T 20.000	1,597.67	3923
	Total =	**$ 42,827.87**	

To the Treasurer of the above Village:

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

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

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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 7, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Department of Social Services	EE 125.100	1,098.88	1988
Marc Staves	EE 781.500	29.26	1989
	Total =	**$ 1,128.14**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Verizon Wireless	A 3620.400	49.69	2821
Verizon Wireless	A 3120.470	305.91	2822
Time Warner Cable	A 3120.455	72.45	2823
Wells Fargo Financial Leasing	A 1620.400	284.00	2824
	Total =	**$ 712.05**	

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 his/her name.

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

(Mayor/Auditor)

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

Date of Audit: **February 13, 2014** **Payroll # 37**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,146.12	1990
General	A 630.000	21,228.23	2820
Sewer	G 630.000	5,856.03	1498
Water	F 630.000	4,539.36	1517
	Total =	**$ 42,769.74**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 37	T 10.000	19,904.28	3926
Adirondack Credit Union	T 85.000	6,353.88	3931
CSEA	T 24.000	393.91	3929
Federal	T 22.000	4,932.82	Wired
FICA	T 26.000	5,840.18	Wired
NYS Child Support	T 23.000	252.31	3927
NYS Income Tax	T 21.000	1,741.65	Wired
NYS Taxation	T 23.000	96.92	3928
NYS Deferred Comp Plan	T 17.000	558.00	3932
Pearl Carroll & Associates	T 28.000	82.23	3930
	Total =	**$ 40,156.18**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

Date of Audit: **February 18, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	10,080.00	1042
Electric	EE 630.000	35,749.77	1992
General	A 630.000	102,831.24	2826
Sewer	G 630.000	27,072.88	1500
Small Cities	CD 630.000	1,892.90	1118
Trust & Agency	T 630.000	5,999.54	3945
Water	F 630.000	12,426.89	1519
	Total =	**$ 196,053.22**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

Date of Audit: **February 18, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	2038
Village of Tupper Lake	EE 244.100	0.21	2038
	Total =	$ 200.21	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 20, 2014** **Payroll # 38**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,146.16	1991
General	A 630.000	20,313.51	2825
Sewer	G 630.000	6,222.05	1499
Water	F 630.000	4,414.28	1518
	Total =	**$ 42,096.00**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 20, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 38	T 10.000	15,512.01	3933
VTL Payroll (Direct Deposit)	T 86.000	4,533.06	3941
Adirondack Credit Union	T 85.000	5,930.31	3938
Aflac	T 27.000	514.88	3940
Allstate	T 31.000	343.20	3943
CSEA	T 24.000	381.76	3936
Federal	T 22.000	4,727.94	Wired
FICA	T 26.000	5,744.49	Wired
NYS Child Support	T 23.000	252.31	3934
NYS Income Tax	T 21.000	1,699.16	Wired
NYS Taxation	T 23.000	105.55	3935
NYS Deferred Comp Plan	T 17.000	558.00	3939
Pearl Carroll & Associates	T 28.000	82.23	3937
Worksite Solutions	T 33.000	157.80	3944
Joseph Arsenault	T 630.500	34.54	3942
	Total =	**$ 40,577.24**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

Date of Audit: **February 25, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Department of Social Services	EE 622.000	160.00	1993
	Total =	$ 160.00	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 26, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	2039
Village of Tupper Lake	EE 244.100	0.12	2039
Village of Tupper Lake	EE 244.000	200.00	2040
Village of Tupper Lake	EE 244.100	0.01	2040
Peter Boushie	EE 244.000	200.00	2041
Peter Boushie	EE 244.100	0.07	2041
	Total =	**$ 600.20**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 27, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	EE 785.130	187.65	1995
Excellus	EE 785.130	1,765.32	1996
Excellus	EE 785.130	5,597.41	1997
Guardian	EE 785.130	444.87	1998
	Total =	**$ 7,995.25**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 27, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
FIA Card Service	A 1620.400	1,314.90	2828
Excellus	A 9060.800	2,826.57	2829
Excellus	A 9060.800	14,786.93	2830
Guardian	A 9060.800	1,040.67	2831
	Total =	**$ 19,969.07**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 27, 2014** **Payroll # 39**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,849.12	1994
General	A 630.000	21,861.24	2827
Sewer	G 630.000	6,516.13	1501
Water	F 630.000	5,169.77	1520
	Total =	**$ 45,396.26**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 27, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	G 9060.800	553.02	1502
Excellus	G 9060.800	3,851.49	1503
Guardian	G 9060.800	167.09	1504
	Total =	**$ 4,571.60**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **February 27, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 39	T 10.000	18,169.81	3946
VTL Payroll (Direct Deposit)	T 86.000	4,352.98	3952
Adirondack Credit Union	T 85.000	5,888.12	3951
CSEA	T 24.000	406.06	3949
Federal	T 22.000	5,049.52	Wired
FICA	T 26.000	6,222.82	Wired
Metlife	T 29.000	40.00	3958
NYS Child Support	T 23.000	252.31	3947
NYS Income Tax	T 21.000	1,770.83	Wired
NYS Taxation	T 23.000	102.68	3948
NYS Deferred Comp Plan	T 17.000	558.00	3953
Other	T 12.000	2,664.33	Wired
Other	T 12.000	340.56	Wired
Pearl Carroll & Associates	T 28.000	82.23	3950
Excellus	T 20.000	1,597.67	3954
Excellus	T 20.000	6,299.54	3955
Guardian	T 20.000	526.84	3957
Guardian	T 20.000	254.57	3956
	Total =	**$ 54,578.87**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

Date of Audit: **February 27, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	F 9060.800	553.01	1521
Excellus	F 9060.800	3,851.49	1522
Guardian	F 9060.800	167.09	1523
	Total =	**$ 4,571.59**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : February 28, 2014

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$63,724.45
COMMUNITY	Police	$10,379.04
COMMUNITY	Water	$11,524.55
COMMUNITY	Sewer	$12,148.53
COMMUNITY	Trust	$6,374.80
COMMUNITY	Electric Operation	$102,053.78
COMMUNITY	Electric Depreciation	$1,408.48
COMMUNITY	Electric Consumer Deposits	$41,339.35
COMMUNITY	Small Cities LRP	$9,027.03
COMMUNITY	FY2003 Park St. LRP	$10,121.43
COMMUNITY	Payroll	$7,615.40
COMMUNITY	Accounts Payable	$91,882.32
	Total Checking Account Funds	$367,599.16
	Investments	
JP M CHASE	Treasury Account JP MORGAN CHASE	$60,218.83
COMMUNITY	Treasury Account COMMUNITY BANK	$292,034.32
	TOTAL INVESTMENTS	$352,253.15
	TOTAL CASH	$719,852.31
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$119,852.31
	Amount of collateral provided M&T Bank as of 02/28/2014	$3,413,488.00

PROPOSAL FOR REVENUE ANTICIPATION NOTE
VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK

$450,000 TAXABLE REVENUE ANTICIPATION NOTE, 2014
DATED MARCH 18, 2014 AND MATURING SEPTEMBER 18, 2014

Mary A. Casagrain
Village Clerk/Treasurer
Village of Tupper Lake
53 Park Street, P.O. Box 1290
Tupper Lake, NY 12986-0290

Telephone: (518) 359-3341
Fax: (518) 359-7802

Sale Date: March 10, 2014
Time: 3:00 p.m. Prevailing Time

Dear Ms. Casagrain:

For the $450,000 principal amount of the Note of the Village of Tupper Lake, Franklin County, New York, dated March 18, 2014 and due September 18, 2014, as described in the annexed Notice of Sale which is hereby made a part of this bid, we hereby offer to pay par value plus a premium, if any, of $ 450,000.00, for the Note bearing interest at the rate of 1.99 percent (1.99 %) per annum.

The following is our computation of the net interest cost, made as provided in the above-mentioned Notice of Sale, but not constituting any part of the foregoing proposal for the purchase of the Bonds therein described:

$450,000 Note at	% 1.99
Gross Interest Cost	$ 4,416.16
Less Premium Bid Over Par	
Net Interest Cost (NIC)	
Effective NIC Rate	%

Please Specify Form of Bond: Book-Entry _____ or "Local" Closing _____

Signature	Claire Brown
Name Printed:	Claire Brown
Full Name of Firm	Community Bank NA
Address of Firm	75 Park St. Tupper Lake NY 12986
Telephone Number:	518-359-3344
Fax Number:	518-359-3348

UNITED STATES OF AMERICA
FISCAL ADVISORS & MARKETING, INC.
Financial Advisors to Local Governments

Corporate Headquarters
120 Walton Street • Suite 600
Syracuse, NY 13202
O: 315-752-0051 x 325• F: 315-752-0057
www.fiscaladvisors.com
nmousaw@fiscaladvisors.com

March 12, 2014
via Email

Ms. Mary A. Casagrain, Village Clerk/Treasurer
Village of Tupper Lake
53 Park Street
PO Box 1290
Tupper Lake, New York 12986

Re: Village of Tupper Lake, Franklin County, New York
$400,000 Bond Anticipation Notes, 2014

Dear Mary:

This will confirm delivery arrangements, which were made by telephone. Per the request of the Purchaser, the Note will be delivered through the facilities of The Depository Trust Company. The closing on the above referenced Note issue will take place on Wednesday, March 19, 2014 at approximately 11:00 o'clock A.M. at the offices of Charles I. Schachter Esq. of Harris Beach, PLLC, 99 Garnsey Road, Pittsford, New York 14534.

The Purchaser of the Note issue and details of the sale are as follows:

Purchaser:	Roosevelt & Cross, Inc.
Paying Agent:	Village of Tupper Lake, Franklin County, New York
Registrar:	Cede & Co., as nominee for The Depository Trust Company, New York, New York
Amount:	$400,000
Interest Rate:	1.25%
Reoffering Rate:	0.75%
Premium:	$1,219
Dated:	March 19, 2014
Due:	March 19, 2015, without the option of prior redemption
Denominations:	1 Certificate for $400,000
CUSIP #'s:	899882JK1
Amount to be Wired:	$401,219

By copy of this letter, we request that the Purchaser wire transfer the Note proceeds in Federal Funds on Wednesday, March 19, 2014 as follows:

Transfer Funds to:	Community Bank, N.A. ABA #021307559
For Credit to:	Village of Tupper Lake General Fund Checking Account #0001218395

We further request that the Purchaser provide you with a copy of the wire transfer credit advice on the morning of the closing.

The Note and all supporting legal documents are being prepared by Charles I. Schachter Esq. He will forward said items to you, together with a letter of instructions, prior to the closing.

If you have any questions regarding these matters, please do not hesitate to contact us.

Very truly yours,

FISCAL ADVISORS & MARKETING, INC.

Natalie Mousaw

Natalie Mousaw, CIPFA
Corporate Headquarters

cc:
Charles I. Schachter Esq.
Alex Neubert, Paralegal
David Moore – Roosevelt & Cross, Inc. (212-504-9262)
Claire Brown – Community Bank, N.A., Tupper Lake, NY (518-359-3344)
Jeanine Rodgers Caruso, CIPFA

BID CONFIRMATION SUMMARY SHEET

ISSUER: VILLAGE OF TUPPER LAKE
FRANKLIN COUNTY, NEW YORK

AMOUNT OF ISSUE : $400,000

TYPE OF ISSUE : BAN

SALE DATE : 3/11/2014

TIME : 11:00 A.M.

MIG RATING : N/A

D&Q (YES/N0) : YES

NOTES DATED: 3/19/2014

NOTES DUE: 3/19/2015

Life (days)
360

BIDDER	Amount	Interest Rate	Gross Interest	Premium	Net Interest	Effective Net Interest Rate	
Roosevelt & Cross, Inc.	400,000	1.250%	5,000.00	1,219.00	3,781.00	0.945250%	*
Oppenheimer & Co., Inc.	400,000	1.500%	6,000.00	126.00	5,874.00	1.468500%	
Adirondack Bank	400,000	2.000%	8,000.00	0.00	8,000.00	2.000000%	

Interest Owed at Maturity: $5,000.00

* AWARDED

PREPARED BY:

FA FISCAL ADVISORS & MARKETING, INC.
3/11/2014

3/11/2014

FA Fiscal Advisors Marketing, Inc.

NOTE DETAILS SHEET

DATE : 3/11/2014

BOND COUNSEL : CHARLES I. SCHACHTER, ESQ.
JEANINE RODGERS CARUSO, CIPFA (NM)

ISSUER : VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK

AMOUNT : $400,000

PURPOSE OF ISSUE: ACQUISITION OF LAND & CONTRUCTION OF EMERGENCY FACILITIES FACILITY

TYPE : BAN

NEW / RENEWAL : NEW

INTEREST RATE : 1.250%

PREMIUM : $1,219.00

FFECTIVE NIC RATE : 0.945%

REOFFERING YIELD : TBD

DATED : 3/19/2014

DUE : 3/19/2015

PREPAYMENT (Y/N) : NO

PURCHASER : ROOSEVELT & CROSS, INC.

PAYING AGENT : VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK

DTC (Y/N) YES

CONTACT NAME : STEVE GUARENTE

PHONE # : 212-425-4273

CUSIP #S (Y/N) : YES

O.S. (Y/N) : NO

QUALIFIED (Y/N) : YES

DENOMINATIONS : 1 CERTIFICATE FOR $400,000

SPL. INSTRUCT'S : DTC CLOSING

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	ENCUMBRANCE UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A 1010.100	PERSONAL SERVICES	9,600.00		9,600.00			9,600.00	9,600.00
A 1010.200	EQUIPMENT							
A 1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00			6,000.00	6,000.00
	TOTAL	15,600.00*	*	15,600.00*	*	*	15,600.00*	15,600.00*
	VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	27,700.00		27,700.00			27,700.00	27,700.00
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00			6,000.00	6,000.00
	TOTAL	33,700.00*	*	33,700.00*	*	*	33,700.00*	33,700.00*
	MAYOR							
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00			3,067.00	3,067.00
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL	4,067.00*	*	4,067.00*	*	*	4,067.00*	4,067.00*
	AUDITOR							
A 1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00			4,500.00	4,500.00
	TOTAL	4,500.00*	*	4,500.00*	*	*	4,500.00*	4,500.00*
	TREASURER							
A 1325.100	PERSONAL SERVICE - REG	8,625.00		8,625.00			8,625.00	8,625.00
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	8,625.00*	*	8,625.00*	*	*	8,625.00*	8,625.00*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
	TOTAL	9,125.00*	*	9,125.00*	*	*	9,125.00*	9,125.00*
	ASSESSMENT							
A 1355.100	PERSONAL SERVICE - REG							
A 1355.200	EQUIPMENT							
A 1355.400	CONTRACTUAL EXPENSES							
	TOT ASSESSMENT	*	*	*	*	*	*	*
	CLERK							
A 1410.100	PERSONAL SERVICE - REG	8,625.00		8,625.00			8,625.00	8,625.00
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	8,725.00*	*	8,725.00*	*	*	8,725.00*	8,725.00*
	LAW							
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00			4,400.00	4,400.00
A 1420.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	24,400.00*	*	24,400.00*	*	*	24,400.00*	24,400.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	20,000.00*	*	20,000.00*	*	*	20,000.00*	20,000.00*
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	120,117.00*	*	120,117.00*	*	*	120,117.00*	120,117.00*
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	16,425.00		16,425.00			16,425.00	16,425.00
A 1620.120	PERSONAL SERVICE - OT							
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	16,425.00*	*	16,425.00*	*	*	16,425.00*	16,425.00*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	60,000.00		60,000.00			60,000.00	60,000.00
	TOTAL	76,425.00*	*	76,425.00*	*	*	76,425.00*	76,425.00*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,410.00		7,410.00			7,410.00	7,410.00
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,410.00*	*	7,410.00*	*	*	7,410.00*	7,410.00*
A 1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00			9,000.00	9,000.00
	TOTAL	17,410.00*	*	17,410.00*	*	*	17,410.00*	17,410.00*
	TOTAL SHARED SERVICES	93,835.00*	*	93,835.00*	*	*	93,835.00*	93,835.00*
	SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,250.00		2,250.00			2,250.00	2,250.00
A 1930.400	JUDGEMENTS AND CLAIMS	30,000.00		30,000.00			30,000.00	30,000.00
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL SPECIAL ITEMS	52,250.00*	*	52,250.00*	*	*	52,250.00*	52,250.00*
	TOT GENERAL GOV SUPPORT	266,202.00*	*	266,202.00*	*	*	266,202.00*	266,202.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	PUBLIC SAFETY							
	POLICE							
A 3120.100	PERSONAL SERVICE - REG	519,000.00		519,000.00			519,000.00	519,000.00
A 3120.120	PERSONAL SERVICE - OT	42,400.00		42,400.00			42,400.00	42,400.00
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00			35,000.00	35,000.00
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00			3,000.00	3,000.00
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00			3,550.00	3,550.00
A 3121.100	DISPATCHER-PERS SRVCS	10,400.00		10,400.00			10,400.00	10,400.00
	TOTAL 3120.1	613,350.00*	*	613,350.00*	*	*	613,350.00*	613,350.00*
A 3120.200	EQUIPMENT	5,000.00		5,000.00			5,000.00	5,000.00
	TOTAL 3120.2	5,000.00*	*	5,000.00*	*	*	5,000.00*	5,000.00*
A 3120.400	POLICE INSURANCE	22,000.00		22,000.00			22,000.00	22,000.00
A 3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A 3120.420	PUB SAFETY-DARE							
A 3120.430	POLICE SCHOOL							
A 3120.450	POLICE - CLOTH ALLOW	5,200.00		5,200.00			5,200.00	5,200.00
A 3120.451	POLICE CAR REPRS/UPKP	6,000.00		6,000.00			6,000.00	6,000.00
A 3120.452	RADIO MAINTENANCE	1,000.00		1,000.00			1,000.00	1,000.00
A 3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00			3,000.00	3,000.00
A 3120.454	POLICE FUEL	12,000.00		12,000.00			12,000.00	12,000.00
A 3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00			10,000.00	10,000.00
A 3120.456	POLICE PETTY CASH							
A 3120.470	POLICE PHONE	7,700.00		7,700.00			7,700.00	7,700.00
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	77,600.00*	*	77,600.00*	*	*	77,600.00*	77,600.00*
	POLICE TOTAL	695,950.00*	*	695,950.00*	*	*	695,950.00*	695,950.00*
	JAIL							
A 3150.200	EQUIPMENT							
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00			600.00	600.00
	TOTAL	600.00*	*	600.00*	*	*	600.00*	600.00*
	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			1,000.00	1,000.00
	TOTAL	1,000.00*	*	1,000.00*	*	*	1,000.00*	1,000.00*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		FIRE DEPARTMENT							
A	3410.100	PERSONAL SERVICE - REG	18,625.00		18,625.00			18,625.00	18,625.00
A	3410.110	FIRE DEPT/RELIEF DRVRS	19,000.00		19,000.00			19,000.00	19,000.00
A	3410.120	PERSONAL SERVICE - OT	5,000.00		5,000.00			5,000.00	5,000.00
A	3410.130	PERSONAL SERVICE - HOL							
		TOTAL 3410.1	42,625.00*	*	42,625.00*	*	*	42,625.00*	42,625.00*
A	3410.200	FIRE SAFETY SUPPLIES	1,200.00		1,200.00			1,200.00	1,200.00
A	3410.201	FIRE SAFETY GEAR	10,150.00		10,150.00			10,150.00	10,150.00
A	3410.210	FIRE-EQUIP-AIR TANKS	12,000.00		12,000.00			12,000.00	12,000.00
A	3410.220	FIRE EQUIP-GLOVES/VESTS	1,750.00		1,750.00			1,750.00	1,750.00
A	3410.230	FIRE EQUIP-TOOLS	795.00		795.00			795.00	795.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	4,000.00		4,000.00			4,000.00	4,000.00
A	3410.250	FIRE EQUIP - HOSES							
A	3410.260	FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A	3410.270	COMM RADIO PURCH/UPDAT	1,550.00		1,550.00			1,550.00	1,550.00
A	3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00			1,000.00	1,000.00
		TOTAL 3410.2	33,045.00*	*	33,045.00*	*	*	33,045.00*	33,045.00*
A	3410.400	FIRE - INSURANCE	9,000.00		9,000.00			9,000.00	9,000.00
A	3410.410	FIRE - FUEL	8,000.00		8,000.00			8,000.00	8,000.00
A	3410.420	FIRE - PHONES	1,800.00		1,800.00			1,800.00	1,800.00
A	3410.430	FIRE - ELECTRIC	7,000.00		7,000.00			7,000.00	7,000.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	10,000.00		10,000.00			10,000.00	10,000.00
A	3410.450	FIRE - MISC/UPKEEP	15,000.00		15,000.00			15,000.00	15,000.00
A	3410.451	FIRE - HYDRO STAT BOTTL							
A	3410.452	FIRE - TRAINING	2,600.00		2,600.00			2,600.00	2,600.00
A	3410.460	FIRE - ENG FEES/GRANTS							
A	3410.470	FIRE- BOX RENT	900.00		900.00			900.00	900.00
A	3410.480	FIRE - AIRPACK UPDATE	3,000.00		3,000.00			3,000.00	3,000.00
A	3410.490	FIRE - CLOTHING ALLOW	400.00		400.00			400.00	400.00
A	3410.491	FIRE - UNIFORMS							
		TOTAL 3410.4	57,700.00*	*	57,700.00*	*	*	57,700.00*	57,700.00*
		TOTAL	133,370.00*	*	133,370.00*	*	*	133,370.00*	133,370.00*
		SAFETY INSPECTION							
A	3620.100	PERSONAL SERVICES - REG	18,055.00		18,055.00			18,055.00	18,055.00
A	3620.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00			5,000.00	5,000.00
		TOTAL	23,055.00*	*	23,055.00*	*	*	23,055.00*	23,055.00*
		TOTAL PUBLIC SAFETY	854,975.00*	*	854,975.00*	*	*	854,975.00*	854,975.00*
		HEALTH							
		PUBLIC HEALTH							
A	4010.100	PERSONAL SERVICES - REG	14,770.00		14,770.00			14,770.00	14,770.00
A	4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
		TOTAL	14,970.00*	*	14,970.00*	*	*	14,970.00*	14,970.00*
		AMBULANCE SERVICE							
A	4540.400	CONTRACTUAL EXPENSES							
		TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	14,970.00*	*	14,970.00*	*	*	14,970.00*	14,970.00*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	61,000.00		61,000.00			61,000.00	61,000.00
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	61,000.00*	*	61,000.00*	*	*	61,000.00*	61,000.00*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	95,000.00		95,000.00			95,000.00	95,000.00
A 5110.120	PERSONAL SERVICE - OT	6,000.00		6,000.00			6,000.00	6,000.00
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	101,000.00*	*	101,000.00*	*	*	101,000.00*	101,000.00*
A 5110.200	EQUIPMENT	5,800.00		5,800.00			5,800.00	5,800.00
	TOTAL 5110.2	5,800.00*	*	5,800.00*	*	*	5,800.00*	5,800.00*
A 5110.400	STREETS - INSURANCE	8,000.00		8,000.00			8,000.00	8,000.00
A 5110.410	STREETS - FUEL	48,000.00		48,000.00			48,000.00	48,000.00
A 5110.420	STREETS - TELEPHONE	1,200.00		1,200.00			1,200.00	1,200.00
A 5110.430	STREETS - CLOTH ALLOW							
A 5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00			20,000.00	20,000.00
A 5110.450	STREETS - STREET WORK	70,000.00		70,000.00			70,000.00	70,000.00
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00			20,000.00	20,000.00
A 5110.470	STREETS - EQUIP RPR	15,000.00		15,000.00			15,000.00	15,000.00
	TOTAL 5110.4	182,200.00*	*	182,200.00*	*	*	182,200.00*	182,200.00*
	TOTAL	289,000.00*	*	289,000.00*	*	*	289,000.00*	289,000.00*
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	47,100.00		47,100.00			47,100.00	47,100.00
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00			15,000.00	15,000.00
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,100.00*	*	62,100.00*	*	*	62,100.00*	62,100.00*
A 5142.200	SNOW REMOVAL-EQUIPMENT	5,000.00		5,000.00			5,000.00	5,000.00
A 5142.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00			15,000.00	15,000.00
	TOTAL	82,100.00*	*	82,100.00*	*	*	82,100.00*	82,100.00*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00			50,000.00	50,000.00
	TOTAL	50,000.00*	*	50,000.00*	*	*	50,000.00*	50,000.00*
	TOTAL TRANSPORTATION	482,100.00*	*	482,100.00*	*	*	482,100.00*	482,100.00*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	17,000.00		17,000.00			17,000.00	17,000.00
	TOTAL	17,000.00*	*	17,000.00*	*	*	17,000.00*	17,000.00*
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00			7,000.00	7,000.00
	TOTAL	7,000.00*	*	7,000.00*	*	*	7,000.00*	7,000.00*
	TOT ECONOMIC ASSIS-OPP	24,000.00*	*	24,000.00*	*	*	24,000.00*	24,000.00*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	55,700.00		55,700.00			55,700.00	55,700.00
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00			1,000.00	1,000.00
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	56,700.00*	*	56,700.00*	*	*	56,700.00*	56,700.00*
A 7140.200	EQUIPMENT	4,130.00		4,130.00			4,130.00	4,130.00
A 7140.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00			5,000.00	5,000.00
	TOTAL	65,830.00*	*	65,830.00*	*	*	65,830.00*	65,830.00*
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
	TOTAL	500.00*	*	500.00*	*	*	500.00*	500.00*
	CELEBRATIONS							
A 7550.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00			5,000.00	5,000.00
	TOTAL	5,000.00*	*	5,000.00*	*	*	5,000.00*	5,000.00*
	TOTAL CULTR & RECREATN	71,330.00*	*	71,330.00*	*	*	71,330.00*	71,330.00*
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	5,530.00		5,530.00			5,530.00	5,530.00
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	5,730.00*	*	5,730.00*	*	*	5,730.00*	5,730.00*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,200.00		16,200.00			16,200.00	16,200.00
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,200.00*	*	16,200.00*	*	*	16,200.00*	16,200.00*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00			15,000.00	15,000.00
	STORM SEWER TOTAL	31,200.00*	*	31,200.00*	*	*	31,200.00*	31,200.00*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	39,800.00		39,800.00			39,800.00	39,800.00
A 8160.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,300.00*	*	40,300.00*	*	*	40,300.00*	40,300.00*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00			7,000.00	7,000.00
A 8160.410	LANDFILL TIPPING GARBGE	21,000.00		21,000.00			21,000.00	21,000.00
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00			500.00	500.00
	TOTAL 8160.4	28,500.00*	*	28,500.00*	*	*	28,500.00*	28,500.00*
	REFUSE COLLECT TOTAL	68,800.00*	*	68,800.00*	*	*	68,800.00*	68,800.00*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOTAL HOME & COMM SERVE	105,730.00*	*	105,730.00*	*	*	105,730.00*	105,730.00*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	105,000.00		105,000.00			105,000.00	105,000.00
A	9015.800	FIRE/POLICE RETIREMENT	150,200.00		150,200.00			150,200.00	150,200.00
A	9030.800	SOCIAL SECURITY	86,500.00		86,500.00			86,500.00	86,500.00
A	9040.800	WORKMEN'S COMPENSATION	47,000.00		47,000.00			47,000.00	47,000.00
A	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A	9060.800	HOSPITAL AND MEDICAL	274,000.00		274,000.00			274,000.00	274,000.00
		TOTAL EMPLOYEE BENEFITS	664,700.00*	*	664,700.00*	*	*	664,700.00*	664,700.00*
		GEN FUND APPROPRIATIONS							
		DEBT SERVICE							
A	9710.600	TLFD TURNOUT GEAR							
A	9710.610	LOADER - PRINCIPAL							
A	9710.620	STR/HVY EQUIPT-PRIN							
A	9710.630	FIRE TRUCK - PRINCIPLE							
A	9710.640	POLICE & DPW VEH PRINC							
A	9710.660	POLICE EXPEDITION PRIN							
A	9710.670	STREET SWEEPER PRIN							
A	9710.680	BOBCAT PRIN							
A	9790.000	NYS EFC LOAN LAKE ST	9,915.00		9,915.00			9,915.00	9,915.00
		TOTAL 9710.6	9,915.00*	*	9,915.00*	*	*	9,915.00*	9,915.00*
A	9710.700	TLFD TURNOUT GEAR							
A	9710.710	LOADER - INTEREST							
A	9710.720	STR/HVY EQUIPT-INT							
A	9710.730	FIRE TRUCK - INTEREST							
A	9710.740	POLICE & DPW VEH INT							
A	9710.760	POLICE EXPEDITION INT							
A	9710.770	STREET SWEEPER INT							
A	9710.780	BOBCAT INTEREST							
		TOTAL 9710.7	*	*	*	*	*	*	*
		TOTAL DEBT SERVICE	9,915.00*	*	9,915.00*	*	*	9,915.00*	9,915.00*
		GRAND TOT GEN FUND APPR	2493,922.00*	*	2493,922.00*	*	*	2493,922.00*	2493,922.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	REVENUES							
	SCHEDULE 2-A							
	REAL PROPERTY TAXES							
A 980.000	ACTUAL REVENUE RECEIVED							
A 1001.000	REAL PROPERTY TAXES	1784,885.00-		1784,885.00-			1784,885.00-	1784,885.00-
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1784,885.00C	*	1784,885.00C	*	*	1784,885.00C	1784,885.00C
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	25,416.00-		25,416.00-			25,416.00-	25,416.00-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-			30,000.00-	30,000.00-
	TOTAL	55,416.00C	*	55,416.00C	*	*	55,416.00C	55,416.00C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-			5,500.00-	5,500.00-
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-			35,000.00-	35,000.00-
	TOTAL	40,500.00C	*	40,500.00C	*	*	40,500.00C	40,500.00C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-			50.00-	50.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-			3,000.00-	3,000.00-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTHER PUBLIC SAFTY-DARE							
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-			7,700.00-	7,700.00-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	42,500.00-		42,500.00-			42,500.00-	42,500.00-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-			600.00-	600.00-
	TOTAL	53,850.00C	*	53,850.00C	*	*	53,850.00C	53,850.00C
	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	149,326.00-		149,326.00-			149,326.00-	149,326.00-
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	174,326.00C	*	174,326.00C	*	*	174,326.00C	174,326.00C
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	800.00-		800.00-			800.00-	800.00-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	5,000.00C	*	5,000.00C	*	*	5,000.00C	5,000.00C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	5,000.00-		5,000.00-			5,000.00-	5,000.00-
	TOTAL	5,000.00C	*	5,000.00C	*	*	5,000.00C	5,000.00C

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

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GENERAL FUND REVENUES							
		FINES AND FORFEITURES							
A	2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-			35,000.00-	35,000.00-
		TOTAL	35,000.00C	*	35,000.00C	*	*	35,000.00C	35,000.00C
		SALES AND COMPENSATION							
A	2660.000	SALE OF REAL PROPERTY							
A	2665.000	SALES OF EQUIPMENT							
A	2680.000	INSURANCE RECOVERIES							
		TOTAL	*	*	*	*	*	*	*
		MISC.LOCAL SOURCES							
A	2701.000	REFUNDS PRIOR YEARS							
A	2705.000	GIFTS AND DONATIONS							
A	2770.000	UNCLASSIFIED REVENUE	2,000.00-		2,000.00-			2,000.00-	2,000.00-
		TOTAL	2,000.00C	*	2,000.00C	*	*	2,000.00C	2,000.00C
		STATE AID							
A	3001.000	REVENUE SHARING - STATE	72,332.00-		72,332.00-			72,332.00-	72,332.00-
A	3005.000	MORTGAGE TAX	8,000.00-		8,000.00-			8,000.00-	8,000.00-
A	3060.000	STATE AID - RECORDS MGT							
A	3089.000	STATE AID OTHER - STAR							
A	3089.100	NYS DOS LWRP EFPC006980							
A	3089.110	NYS DOS LWRP 90 MILER							
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	82,213.00-		82,213.00-			82,213.00-	82,213.00-
A	3505.000	MULTI-MODAL PROGRAM							
A	3801.000	STATE AID-SENIORS							
A	3820.000	YOUTH PROG. PUBLIC SAF.							
A	3889.000	RURAL COMM REV PROGRAM							
A	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	164,945.00C	*	164,945.00C	*	*	164,945.00C	164,945.00C
		FEDERAL AID							
A	4320.000	US JUSTICE GRANT-GUNS							
A	4320.100	US JUSTICE GRANT-VESTS							
A	4320.200	US JUSTICE EQ SHARE DEA							
A	4320.300	FEMA GRANT FIRE DEPT							
A	4960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		TOT REVENUE-GENERAL FND	2320,922.00C	*	2320,922.00C	*	*	2320,922.00C	2320,922.00C
		REVENUE-OTHER SOURCES							

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

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		WATER - SPECIAL ITEMS							
F	1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
F	1420.100	LAW PERS SERVICE - REG	8,000.00		8,000.00	1,455.28		6,544.72	6,544.72
F	1440.400	ENGINEER-CONT'L EXPNSES	15,000.00		15,000.00	1,734.78		13,265.22	13,265.22
F	1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
		TOTAL - SPECIAL ITEMS	35,500.00*	*	35,500.00*	4,170.06*	*	31,329.94*	31,329.94*
		TXS/ASSESS-MUNIC PROP							
F	1950.400	TAXES ON VILLAGE PROP	60,000.00		60,000.00	59,546.69		453.31	453.31
		TOTAL-TXS/ASSES V PROP	95,500.00*	*	95,500.00*	63,716.75*	*	31,783.25*	31,783.25*
		HOME & COMMUNITY SERVCS							
		WATER ADMINISTRATION							
F	8310.100	PERSONAL SERVICES	52,845.00		52,845.00	37,760.62		15,084.38	15,084.38
F	8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,586.04		3,413.96	3,413.96
F	8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00	690.00		810.00	810.00
		TOTAL 8310.1	60,345.00*	*	60,345.00*	41,036.66*	*	19,308.34*	19,308.34*
F	8310.200	EQUIPMENT	3,000.00		3,000.00	1,524.20		1,475.80	1,475.80
F	8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	2,126.72		1,873.28	1,873.28
F	8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	7,475.92		2,524.08	2,524.08
F	8310.460	DUES AND SCHOOLING	4,000.00		4,000.00			4,000.00	4,000.00
F	8310.480	COMPUTER SUPPORT							
		TOTAL	81,345.00*	*	81,345.00*	52,163.50*	*	29,181.50*	29,181.50*
		SOURCE OF SUPPLY							
F	8320.100	PERSONAL SERVICES	42,319.00		42,319.00	28,922.00		13,397.00	13,397.00
F	8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	5,609.45		6,390.55	6,390.55
F	8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	1,627.50		1,372.50	1,372.50
		TOTAL 8320.1	57,319.00*	*	57,319.00*	36,158.95*	*	21,160.05*	21,160.05*
F	8320.200	EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
F	8320.400	MISC/CONTR EXPENSES	15,000.00		15,000.00	11,189.24		3,810.76	3,810.76
		TOTAL	73,319.00*	*	73,319.00*	47,348.19*	*	25,970.81*	25,970.81*
		PURIFICATION							
F	8330.100	PERSONAL SERVICES	19,910.00		19,910.00	12,378.38		7,531.62	7,531.62
F	8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	3,398.41		2,601.59	2,601.59
F	8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,621.60		121.60-	121.60-
F	8330.200	EQUIPMENT	7,000.00		7,000.00	2,273.03		4,726.97	4,726.97
F	8330.400	MISC/CONTR EXPENSES	11,000.00		11,000.00	8,216.25		2,783.75	2,783.75
F	8330.420	LAB SERVICES	10,000.00		10,000.00	3,501.95		6,498.05	6,498.05
F	8330.440	CHEMICALS	43,000.00		43,000.00	19,906.42		23,093.58	23,093.58
		TOTAL	98,410.00*	*	98,410.00*	51,296.04*	*	47,113.96*	47,113.96*
		TRANSMISSION & DISTRBTN							
F	8340.100	PERSONAL SERVICES	74,839.00		74,839.00	43,847.61		30,991.39	30,991.39
F	8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	12,479.72		5,520.28	5,520.28
F	8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,696.25		1,803.75	1,803.75
		TOTAL 8340.1	97,339.00*	*	97,339.00*	59,023.58*	*	38,315.42*	38,315.42*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F 8340.200	EQUIPMENT	30,000.00		30,000.00	23,785.42		6,214.58	6,214.58
F 8340.400	BLDG/GROUNDS/CONTR	47,500.00		47,500.00	24,060.93		23,439.07	23,439.07
F 8340.410	FUEL	12,000.00		12,000.00	8,063.82		3,936.18	3,936.18
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,400.00	2,000.00-	48,400.00	10,756.33		37,643.67	37,643.67
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,265.26		5,734.74	5,734.74
F 8340.460	SAFETY AND SCHOOLING	6,500.00	2,000.00	8,500.00	6,156.48		2,343.52	2,343.52
F 8340.480	SYSTEM UPGRADES/IMPROV	9,200.00		9,200.00			9,200.00	9,200.00
	TOTAL	259,939.00*	*	259,939.00*	133,111.82*	*	126,827.18*	126,827.18*
	TOTAL HOME & COMM SERVS	513,013.00*	*	513,013.00*	283,919.55*	*	229,093.45*	229,093.45*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	70,000.00		70,000.00	48,053.49		21,946.51	21,946.51
F 9030.800	SOCIAL SECURITY	16,890.00		16,890.00	11,240.51		5,649.49	5,649.49
F 9040.800	WORKMEN'S COMPENSATION	6,500.00		6,500.00	3,075.78		3,424.22	3,424.22
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	67,150.00		67,150.00	31,728.61		35,421.39	35,421.39
	TOTAL	162,540.00*	*	162,540.00*	94,098.39*	*	68,441.61*	68,441.61*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	98,733.00		98,733.00	30,200.00		68,533.00	68,533.00
F 9710.700	BOND INTEREST	35,955.34		35,955.34	7,560.00		28,395.34	28,395.34
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES				5,850.00			5,850.00-
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	134,688.34*	*	134,688.34*	43,610.00*	*	96,928.34*	91,078.34*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	905,741.34*	*	905,741.34*	485,344.69*	*	426,246.65*	420,396.65*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	5,418.00-		5,418.00-	3,933.25-		1,484.75-	1,484.75-
F 2142.000	UNMTERED WTR SALES-VILL	426,220.00-		426,220.00-	283,244.75-		142,975.25-	142,975.25-
F 2142.100	UNMTERED WTR SALES-TOWN	201,509.00-		201,509.00-	135,153.80-		66,355.20-	66,355.20-
F 2144.000	WATER SERVICE CHARGES	3,067.00-		3,067.00-	2,390.00-		677.00-	677.00-
F 2144.100	WATER BILLABLE SERVICES	5,162.00-		5,162.00-			5,162.00-	5,162.00-
F 2148.000	INTEREST & PENALTIES	5,100.00-		5,100.00-	3,596.16-		1,503.84-	1,503.84-
	TOTAL DEPT.INCOME	646,476.00C	*	646,476.00C	428,317.96C	*	218,158.04C	218,158.04C
F 2378.100	WATER SERVS-WATER DISTR	50,073.00-		50,073.00-			50,073.00-	50,073.00-
F 2378.000	WATER SERVICES-SUNMOUNT	50,073.00-		50,073.00-	33,382.00-		16,691.00-	16,691.00-
	TOTAL INTER'GVMNT CHGS	100,146.00C	*	100,146.00C	33,382.00C	*	66,764.00C	66,764.00C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS	50.00-		50.00-	3,305.76-		3,255.76	3,255.76
F 2416.000	WATER-RENTAL OF EQUIPMT							
	TOTAL USE OF MONEY	50.00C	*	50.00C	3,305.76C	*	3,255.76*	3,255.76*
	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-	23,816.08-		14,583.92-	14,583.92-
	TOT.MISC.LOCAL SOURCES	38,400.00C	*	38,400.00C	23,816.08C	*	14,583.92C	14,583.92C
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	785,072.00C	*	785,072.00C	488,821.80C	*	296,250.20C	296,250.20C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS							
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	785,072.00C	*	785,072.00C	488,821.80C	*	296,250.20C	296,250.20C
F 999.990	APPRO. F/B BUDGET	214,292.34-		214,292.34-			214,292.34-	214,292.34-
	TOT.REV.APPRO.F/B	999,364.34C	*	999,364.34C	488,821.80C	*	510,542.54C	510,542.54C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND APPROPRI'TNS							
	SPECIAL ITEMS							
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
G 1380.400	FISCAL AGENT FEES	1,000.00		1,000.00			1,000.00	1,000.00
G 1420.100	LAW PERS SERVICE - REG	4,400.00		4,400.00	1,455.27		2,944.73	2,944.73
G 1440.400	ENGINEERS	30,000.00		30,000.00	9,844.78		20,155.22	20,155.22
G 1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	57,900.00*	*	57,900.00*	12,280.05*	*	45,619.95*	45,619.95*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	52,845.00		52,845.00	36,779.34		16,065.66	16,065.66
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	52,845.00*	*	52,845.00*	36,779.34*	*	16,065.66*	16,065.66*
G 8110.200	EQUIPMENT	4,000.00		4,000.00	1,524.20		2,475.80	2,475.80
G 8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	2,304.42		2,695.58	2,695.58
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	7,613.79		3,386.21	3,386.21
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00			3,000.00	3,000.00
G 8110.480	COMPUTER SUPPORT	13,500.00		13,500.00	13,088.08		411.92	411.92
	TOTAL	89,345.00*	*	89,345.00*	61,309.83*	*	28,035.17*	28,035.17*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	111,373.00		111,373.00	58,073.61		53,299.39	53,299.39
G 8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	10,550.60		13,449.40	13,449.40
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	2,529.00		3,471.00	3,471.00
	TOTAL 8120.1	141,373.00*	*	141,373.00*	71,153.21*	*	70,219.79*	70,219.79*
G 8120.200	EQUIPMENT	5,000.00	3,000.00	8,000.00	3,376.71		4,623.29	4,623.29
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	9,060.99		20,939.01	20,939.01
G 8120.410	FUEL	16,000.00		16,000.00	9,943.51		6,056.49	6,056.49
G 8120.430	SYS MAINT/REPAIRS/MATLS	46,000.00	3,000.00-	43,000.00	12,468.81		30,531.19	30,531.19
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2,155.15		2,844.85	2,844.85
G 8120.480	SYSTEM UPGRADES/IMPROV	162,000.00		162,000.00	37,710.41		124,289.59	124,289.59
	TOTAL	405,373.00*	*	405,373.00*	145,868.79*	*	259,504.21*	259,504.21*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	125,496.00		125,496.00	81,192.92		44,303.08	44,303.08
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	19,298.79		10,701.21	10,701.21
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	4,940.26		2,559.74	2,559.74
	TOTAL 8130.1	162,996.00*	*	162,996.00*	105,431.97*	*	57,564.03*	57,564.03*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	4,009.73		5,990.27	5,990.27
G 8130.400	BLDG/GROUNDS/CONTR	80,000.00	3,400.00-	76,600.00	57,102.97		19,497.03	19,497.03
G 8130.410	FUEL	16,000.00		16,000.00	2,867.50		13,132.50	13,132.50
G 8130.420	LAB SERVICES	6,000.00		6,000.00	2,625.00		3,375.00	3,375.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	3,519.34		13,480.66	13,480.66
G 8130.440	CHEMICALS	10,000.00		10,000.00	6,520.10		3,479.90	3,479.90
G 8130.460	SAFETY AND SCHOOLING	7,000.00	3,400.00	10,400.00	5,744.51		4,655.49	4,655.49
G 8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	16,483.00		23,517.00	23,517.00
	TOTAL	348,996.00*	*	348,996.00*	204,304.12*	*	144,691.88*	144,691.88*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT HOME & COMM SERVICE	843,714.00*	*	843,714.00*	411,482.74*	*	432,231.26*	432,231.26*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	70,000.00		70,000.00	48,053.48		21,946.52	21,946.52
G 9030.800	SOCIAL SECURITY	27,630.00		27,630.00	15,678.03		11,951.97	11,951.97
G 9040.800	WORKMEN'S COMPENSATION	6,500.00		6,500.00	3,075.78		3,424.22	3,424.22
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	67,150.00		67,150.00	31,728.66		35,421.34	35,421.34
	TOT EMPL BENEFITS	173,280.00*	*	173,280.00*	98,535.95*	*	74,744.05*	74,744.05*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL							
G 9710.700	INTEREST							
G 9730.700	BAN - INTEREST							
G 9785.000	INSTALLMENT PURCH DEBT							
G 9785.600	PRINCIPAL							
G 9785.700	INTEREST							
G 9790.000	NYS EFC LOANS	9,915.00		9,915.00	9,915.00			
	TOTAL DEBT SERVICE	9,915.00*	*	9,915.00*	9,915.00*	*	*	*
G 9901.900	TRANSFER TO OTH.FUNDS							
	TOT EXPEND. & OTHR USES	1084,809.00*	*	1084,809.00*	532,213.74*	*	552,595.26*	552,595.26*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	SEWER RENTS & CHARGES							
G 2120.000	SEWER RENTS-VILLAGE	555,231.73-		555,231.73-	368,960.88-		186,270.85-	186,270.85-
G 2120.100	SEWER RENTS-TOWN	219,335.78-		219,335.78-	147,271.87-		72,063.91-	72,063.91-
G 2122.000	SEWER SERVICE CHARGES	4,246.66-		4,246.66-	795.00-		3,451.66-	3,451.66-
G 2122.100	SEWER BILLABLE SERVICES							
G 2128.000	INTEREST & PENALTIES				4,544.51-			4,544.51
	TOTAL DEPT.INCOME	778,814.17C	*	778,814.17C	521,572.26C	*	261,786.42C	257,241.91C
	INTERGOVERNMENTAL CHGS							
G 2374.000	SEW SERV OTH GOVT-SUNMT	127,286.10-		127,286.10-	53,685.88-		73,600.22-	73,600.22-
G 2374.100	SEWER SRVCS-SEWER DISTR				5,113.14-			5,113.14
	TOTAL INTER'GVMNT CHGS	127,286.10C	*	127,286.10C	58,799.02C	*	73,600.22C	68,487.08C
	USE OF MONEY & PROPERTY							
G 2401.000	INTEREST & EARNINGS				11.69-			11.69
G 2416.000	RENTAL-EQUIPMENT							
	TOTAL USE OF MONEY	*	*	*	11.69C	*	*	11.69*
	SALE/PROP.COMP/FOR LOSS							
G 2665.000	SALE OF EQUIPMENT							
G 2680.000	INSURANCE RECOVERIES				12,978.26-			12,978.26
	TOT.S/PROP.C/LOSS	*	*	*	12,978.26C	*	*	12,978.26*
	MISC. LOCAL SOURCES							
G 2701.000	REFUNDS-PRIOR YEARS							
G 2770.000	UNCLASSIFIED REV SUNMT				1,255.00-			1,255.00
G 2770.100	MISC UNCLASSIFIED REV							
	TOT.MISC.LOCAL SOURCES	*	*	*	1,255.00C	*	*	1,255.00*
	TOTAL REVENUES	906,100.27C	*	906,100.27C	594,616.23C	*	335,386.64C	311,484.04C
	OTHER SOURCES							
G 5031.000	INTERFUND TRANSFERS							
G 5060.000	RETIREMENT SYS CREDITS							
G 5710.000	SERIAL BONDS PROCEEDS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	906,100.27C	*	906,100.27C	594,616.23C	*	335,386.64C	311,484.04C
G 999.990	APPRO. F/B BUDGET	178,708.73-		178,708.73-			178,708.73-	178,708.73-
	TOT.REV. APPRO. F/B	1084,809.00C	*	1084,809.00C	594,616.23C	*	514,095.37C	490,192.77C

Office of the New York State Comptroller
New York State and Local Retirement System
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution
RS 2417-A

(12/10)

BE IT RESOLVED, that the _____ / Location code _____ hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records or the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Social Security Number (Last 4 digits)	Registration Number	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)	Tier 1 (Check only if member is in Tier 1)	Not Submitted (Check box if no record of activities completed or timekeeping system)
Elected Officials									
Trustees				6		N	5	☐	☐
								☐	☐
Mayor				6		N	10	☒	☐
								☐	☐
Appointed Officials									
Clerk/Treasurer				7		Y	NA	☐	☐
Deputy Clerk				7		Y	NA	☐	☐
Deputy Treasurer				7		Y	NA	☐	☐
acting village justice				6		N	1		

If additional rows are needed, please use form RS2417-B and attach.

On this _____ day of _____, 20___ _____ (Signature of clerk) Date enacted: _____

I, _____, clerk of the governing board of the _____ (Name of Employer), of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the _____ day of _____, 20___ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of ____ members, and that ____ of such members were present at such meeting and that ____ of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto Set my hand and the seal of the _____ (Name of Employer)

This document consists of _____ page(s) (see additional RS2417-B forms attached).

(seal)

Office of the New York State Comptroller
New York State and Local Retirement System
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution
RS 2417-A

(12/10)

BE IT RESOLVED, that the VILLAGE OF TUPPER LAKE / Location code 40254 hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records or the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Social Security Number (Last 4 digits)	Registration Number	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)	Tier 1 (Check only if member is in Tier 1)	Not Submitted (Check box if no record of activities completed or timekeeping system)
Elected Officials									
TRUSTEE	RICHARD DONAH			6	12/1/13 - 11/30/15	N	5	☐	☐
TRUSTEE	THOMAS SNYDER			6	12/1/12 - 11/30/14	N	5	☐	☐
TRUSTEE	DAVID MAROUN			6	12/1/12 - 11/30/14	N	5	☐	☐
MAYOR	PAUL MAROUN			6	12/1/13 - 11/30/15	N	10	✓	☐
Appointed Officials									
VILLAGE CLERK/TREAS.	MARY CASAGRAIN			7	12/1/13 - 11/30/14	Y	NA	☐	☐
DEPUTY VILLAGE TREAS.	JACQUELINE ST.LOUIS			7	12/1/13 - 11/30/14	Y	NA	☐	☐
DEPUTY VILLAGE CLERK	KYLE FULLER			7	12/1/13 - 11/30/14	Y	NA	☐	☐

If additional rows are needed, please use form RS2417-B and attach.

On this 18 day of MARCH, 20 14 Mary A. Casagrain (Signature of clerk) Date enacted: 03/18/2014

I, MARY A. CASAGRAIN, clerk of the governing board of the VILLAGE OF TUPPER LAKE (Name of Employer), of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 18 day of MARCH, 20 14 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members, and that 5 of such members were present at such meeting and that 5 of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto Set my hand and the seal of the VILLAGE OF TUPPER LAKE (Name of Employer)

This document consists of 2 page(s) (see additional RS2417-B forms attached).

(seal)

Office of the New York State Comptroller
New York State and Local Retirement System
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution Continuation Form

RS 2417-B

(12/10)

Title	Name	Social Security Number (Last 4 digits)	Registration Number	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)	Tier 1 (Check only if member is in Tier 1)	Not Submitted (Check box if no record of activities completed or timekeeping system)
Elected Officials									
								☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
Appointed Officials									
ACTING VILLAGE JUSTICE	LEONARD YOUNG			6	12/1/13 - 11/30/14	N	1	☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
								☐	☐
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								☐	☐
								☐	☐

Employer VILLAGE OF TUPPER LAKE

Village Clerk

From: "NYCOM" <info@nycom.org>
To: <villtupplake@centralny.twcbc.com>
Sent: Friday, March 14, 2014 12:56 PM
Subject: Update on the Governor's Tax Freeze Proposal

To: Mayors, Managers, Administrators & Fiscal Officers

From: Peter Baynes

Subject: Update on the Governor's Tax Freeze Proposal

Both the Senate and Assembly released their one-house budget proposals this week, which will serve as th basis for negotiations on the final state budget, which is expected to be adopted on or before April 1. While we have not yet had the opportunity to assess all of the impacts of each one-house budget, we did want to let you know what the Assembly and Senate proposed with respect to the Governor's proposed Tax Freeze.

The Assembly rejected the Governor's Tax Freeze proposal in favor of an enhanced circuit breaker which would provide an income tax credit to those making $200,000 or less, when their property tax liability exceeds a certain percentage of their income. Unlike the Governor's proposed circuit breaker, the Assembl plan would not make eligibility for the circuit breaker contingent upon a local government staying within the tax cap. The Assembly Budget also increases AIM funding for cities, towns and villages by $80 million, or 11%, but individual increases vary by municipality. (Proposed AIM funding amounts can be found on pages 29-65 of this document.) In addition, the Assembly Budget provides New York City with $200 million in AIM funding.

The Senate Budget modifies the Governor's tax freeze proposal to create a $1.4 billion Freeze Plus program, which appears to be similar to what NYCOM, along with the other local government associations, proposed last week. Schools will be eligible for this program in SFY 2014-15 while cities, villages, counties and towns will be eligible in SFY 2015-16.

Under this plan, local governments that stay within the property tax cap would be eligible for an amount of aid equal to the amount that the levy would increase under the tax cap. In other words, beginning in 2015, if a local government proposed a budget that is in compliance with the tax cap, the local government would keep its levy at the prior year's amount, and the state would provide aid equal to the amount that the levy would have increased under the tax cap. In year two, in addition to staying within the cap, the local government would also have to develop and implement structural budgetary efficiency plans, that may include sharing or consolidating services, which, when implemented, "will achieve real savings for taxpayers" – but there appears to be no required dollar amount. These plans could include shared services initiatives dating back to 2012 when the tax cap was implemented. In order to receive aid in the third year and in the future, the local governments and school districts would need to continue to live within the cap.

Although the Senate plan does not include an increase in AIM funding, it does include an additional $2 million in per capita aid for villages as well as $200 million in AIM funding for the City of New York to expand afterschool programs.

Although it is uncertain at this time what will ultimately be agreed to, we do believe that both the Assembly and Senate proposals in this regard are better that what was originally proposed by the Governor. We will continue to keep you updated on the status of these initiatives and will also provide a more comprehensive analysis of both one-house budgets next week.