

# Village of Tupper Lake

## Board of Trustees

### Agenda

Date: Monday, April 15, 2013  
Start: 5:45 pm  
Location: Board Room  
Meeting: Public Hearing & Regular Monthly

1. Call Public Hearing to order to hear the public's comments on proposed Local Law #2-2013 Amendments to Chapter 41, Sewer Rents concerning a proposed increase in the household income from \$15,000 to \$17,000 for qualified senior citizens.
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. Open Public Comment Period.
5. Chamber Update by Michelle Clement.
6. At Mayor Maroun's request all village employees will have the opportunity to attend CPR Training through Franklin County Emergency Services on May 1st and May 6th, 2013 at the Fire Station on High Street.
7. Formally accept a \$50.00 donation from Ms. Donna Lewis and \$100.00 donation from Ms. Christa Beline in support of our efforts to fund an Emergency Services Building for Fire and Police.
8. The Adirondack ARC would like authorization to utilize the Municipal Park ball field Saturday, August 3, 2013 to host a fundraising event called "Rock the Arc" with live music, food and drinks as well as an Alcohol Permit.
9. Knights of Columbus will be hosting their annual auction on Sunday, May 19, 2013 at the HGA Parish Center and they are requesting donations from those of you who may want to group together to make a donation on behalf of the board members.
10. NYCOM will be hosting their 104th Annual Meeting May 6 & 7, 2013 in Saratoga Springs for those of you who may want to attend.
11. The Town of TL will be hosting a public hearing on Thursday, April 18, 2013 at 4:00 pm concerning comments related to the costs of new sewer connections to Sewer District 23.
12. Mayor's Announcement(s) and Miscellaneous:
  - a. Approve the Board Minutes from March 18, 26, 29, 2013 & April 5 & 8, 2013 meetings.

### Department Reports

Code Enforcement:

1. Approve March's Monthly Report. (Report to follow Monday)

DPW:

1. Discuss and review letter of petition received from Mr. Roger Amell concerning Amell Lane.

Fire:

1. Approve March's Monthly Report. (Report to follow Monday)
2. Reminder to all community members that our final Community Forum on the proposed Emergency Services Building will be held on Tuesday, April 23, 2013 at 7:00 pm at the Goff Nelson Memorial Library basement. The Village's referendum vote will follow on Tuesday, May 7, 2013 from 12:00 Noon to 9:00 pm at that same location.

Police:

1. Approve March's Monthly Reports.

Water/Wastewater:

1. Authorization for three members of the department to attend the Northern New York Water Works Conference May 1, 2013 in Potsdam.
2. Authorization to proceed to the next phase for services with HydroSource Associates, Inc. to further investigate the potential for developing a groundwater source for the Tupper Lake.
3. Discuss proposal from AEDA for infrastructure assessment assistance for Lake Street and Wawbeek Avenue.
4. Formally approve Local Law #2-2013 amending Chapter 41, titled Sewer Rents for the purpose of increasing the household income limit from \$15,000 to \$17,000 per qualified senior citizen household.
5. Reminder to all Village Water & Sewer Users that any unpaid outstanding balances as of April 30, 2013 will be turned over to Franklin County and levied to the 2013 Village of Tupper Lake tax bills.

Electric:

1. There will be no reduction in firm hydro energy sales for the months of April and May, 2013.

Treasurer:

1. Approve the March 19, 2013 warrant in the amount of \$33,323.62 and April 15, 2013 warrant in the amount of \$ 164,776.50 for payment of the bills and abstracts for month of March, 2013.
2. Review the monthly cash position as of March 31, 2013.
3. Reminder of our special meeting tomorrow, Tuesday, April 16, 2013 at 5:30 pm to continue working on the budget. Fire, W/WW and Electric Departments will be reviewed.
4. Approve our Guardian dental and vision rates (no change for vision) for 2013-14.

10-Minute Call-in Period:

Executive:

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10-Minute Call-in Period:

Executive:

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

**PUBLIC HEARING**

**Village of Tupper Lake**

**AMENDMENTS TO CHAPTER 41, SEWER RENTS**

**NOTICE IS HEREBY GIVEN** that a Public Hearing will be held by the Board of Trustees of the Village of Tupper Lake, at the Municipal Office Building, 53 Park Street, Tupper Lake, NY 12986 on Monday, April 15, 2013 at 5:45 pm concerning changing local law, Chapter 41 entitled Sewer Rents.

**TAKE FURTHER NOTICE** the said local law amendments to Chapter 41, Section § 41-3.1 titled conditions for exemption of the Code of the Village of Tupper Lake, New York will be for the purpose of increasing the household income maximum from \$15,000.00 to \$17,000.00 for section B for senior citizens. The addition shall apply to the rents both inside and outside the corporate limits of the Village.

**AT THE AFOREMENTIONED** time and place all persons interested in the subject matter thereof will be heard concerning the same. The original of the above-mentioned amendments to local law, Chapter 41 entitled Sewer Rents, is available for viewing at the Village Clerk/Treasurer's Office during regular business hours of 8:00 am to 4:00 pm, Monday through Friday.

**By Order of the Village Board of Trustees  
Village of Tupper Lake, New York  
Mary A. Casagrain, Village Clerk/Treasurer**

**POSTED:** Monday, March 25, 2013  
**PUBLISHED:** TUPPER LAKE FREE PRESS, Wednesday, March 27, 2013

## Proposed Sewer Rate Exemption

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

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

- A. The owner or all of the owners must file an application, on forms prescribed by the Village of Tupper Lake, annually in the Village Clerk's office prior to the first day of the respective month in which said exemption shall be considered to take effect. The exemption may be applied for during any month to take effect the first day of the month following acceptable application. The exemption shall be valid for a year, unless renewed as stated above.
- B. The income of the owner or the combined income of the owners must not exceed the sum of [fifteen thousand dollars (\$15,000.00)] **seventeen thousand dollars (\$17,000)** for the income tax year prior to the date that the application is filed. Where title is vested in either the husband or wife, the combined income of husband and wife may not exceed such sum.
- C. Title to the property must be vested in the owner or, if there is more than one (1) owner, in all of the owners for at least twenty-four (24) consecutive months prior to the date that the application is filed. For purposes of this exemption a period of prior owner ownership of real property may be combined and deemed consecutive with the period of ownership of real property for which application for exemption is made where:
  - (1) By devise or descent sole title to the property passes to a surviving spouse from a deceased spouse possessing sole title to the same property at the time of death;
  - (2) There is a transfer of all or part of title to the same property between husband and wife;
  - (3) Property has been acquired to replace property formerly owned by the applicant or applicants and taken by eminent domain or other involuntary proceeding, except a tax sale; or
  - (4) A residence is sold and replaced with another within one (1) year and is in the same assessment unit.
- D. The property must be used exclusively for residential purposes, be occupied in whole or in part by the owners, and constitute the legal residence of the owners.

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



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

Application for use of Community Facilities

Today's Date: 3/21/13

Date(s) requested: 8/3/13

Facility Requested: Municipal Bull Field

**Information about your group**

Name of Organization or individual: The Adirondack Arc

Time: 8:00 AM to 10:00 PM Your Supervisor in charge: Scott Stiles

Mailing Address: 12 Mohawk Street, Tupper Lake, NY 12986

Telephone: (day) 524-0149 (night) 524-0149

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

Purpose of use: Fundraising Event to help support The Adirondack Arc. Event will be called "Rock the Arc". We will have live music, food and drinks. May also have inflatable rides.

Total participants expected: 1000 Adults: 700 Children: 300

Is material or equipment required from Municipality?  Yes  No

If needed, state what types and for what purpose: Electricity & lights

Residents (number): 600

Non-residents (number): 400

Is an admission fee charged?  Yes  No

If so, what will proceeds be used for? Fundraising event to help support The Adirondack Arc (Individuals with developmental disabilities)

**Agreement**

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

Signature of Organization's Authorized Representative

12 Mohawk Street, Tupper Lake NY 12986  
Address

Telephone Number: 524-0149

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 Alcohol Permit

Today's Date: 3/21/13 Date (s) Requested: 8/3/13

Facility Requested: Municipal Ball Field

Name of Individual or Organization: The Adirondack Arc

Time: 8 AM to 10 PM. Host/Person in charge: Scott Stiles

Mailing Address: 12 Mohawk Street, Tupper Lake NY 12986

Telephone (Day): 524-0149 (Night): 524-0149

Purpose of Use: Fundraising event to help support The Adirondack Arc (individuals with developmental disabilities)

Total Participants Expected: 1000, approx. Will a fee be charged?  Yes  No

If yes, how much per person? \$3-10

As Host, I understand it is my responsibility to comply with all liquor laws in New York State, including the prohibition against serving alcohol to persons who are underage.

[Signature]  
Applicant's Signature

Date: 3/21/13

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Fee for alcohol permit: \$ \_\_\_\_\_

March 20<sup>th</sup>, 2013

To Whom It May Concern:

This year will mark the 31<sup>st</sup> anniversary of the Tupper Lake Tinman Triathlon. Since it's humble beginning in 1983, when slightly more that 60 participants took to the waters at Little Wolf beach, the event has depended on the volunteerism and good faith of the community of Tupper Lake.

For the last three years, the Tinman has averaged around 700 entries, combined, in the full triathlon, the sprint and the team competitions. The triathlon world has become peppered with competitive races that dot the calendar making our success all the more incredible. It is the quality of our race that keeps competitors coming to Tupper Lake.

We thank you for your past support and we ask again this year for your help in making our race continue to be one the longest running events of its kind.

Mike Sparks and his able crew have been very cooperative with the Tinman. We have created a schedule with Mr. Sparks that has streamlined the set-up and tear-down of the transition area around the lake front area near the Pavilion. We are asking for the assistance of this crew again for the 31<sup>st</sup> annual Tinman.

- The set-up date is Monday, June 24<sup>th</sup>, from 7am to noon.
- The tear-down date is Monday, July 1<sup>st</sup>, from 7am to noon.
- Our manpower needs require the use of a three-man crew and one pickup truck.

Mike Spark's crew and our sturdy volunteers work hand in hand with the Town of Tupper Lake crew to set-up and tear-down the transition area which is the control center of the Triathlon. We appreciate their expertise and hard work.

Please contact the transition captain, Maynard Peroza (359-9347) with any communications needed.

Thank you for your support.

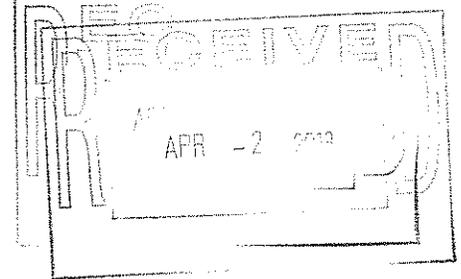
The Tupper Lake Tinman Triathlon



# Knights of Columbus

MSGR. EDMUND DUMAS COUNCIL, No. 2177

36 High Street  
Tupper Lake, New York 12986



April 1, 2013

Dear Tupper Lake/Long Lake and Blue Mountain Merchant:

Knights of Columbus, Msgr. Edmund Dumas Council 2177 will be holding our annual auction on Sunday May 19, 2013.

This year we have designated the following groups to share in the proceeds;

- A. The Guggenheim Scholarship. This scholarship assist students wishing to attend Summer Camp.
- B. The Catholic community Youth Group for their summer retreat.
- C. The Knights of Columbus council, to assist with Home Association and community programs.

In the next few weeks one of our members will be contacting you and soliciting donations for our auction. This may be in the form of financial or items to be auction off. Recently our membership has declined slightly and if by May 1, 2013 you have not been contacted by one of our members please call me at 359-2353 to make arrangements for collection of your donated items or if you wish to give a financial contribution please mail it to myself at: 44 Pine Street, Tupper Lake, New York, 12986. It is through these donations we can have a successful auction and success of our community programs.

Thanking you in advance for your cooperation and donations in this worthwhile program which gives return back to the community. We also look forward to having you attend the auction and enjoy the fun.

Respectfully,

Thomas M. Arsenault, GK  
Auction Chairperson

# REGISTER TODAY

## NYCOM Village Officials Workshops

### DOWNSTATE

Thursday, April 11 - Melville Marriott (Suffolk County)

### UPSTATE

Friday, April 19 - Woodcliff Hotel (Monroe County)

These workshops are an excellent opportunity for new and veteran municipal officials to learn the "nuts and bolts" of local government administration in a relaxed and informal setting. Sessions will be presented by the experienced NYCOM staff.

We have developed a comprehensive one-day program that offers practical information in a stimulating and interactive learning environment. You will come away from this training event with a clearer understanding of your daily responsibilities as a local official, as well as valuable problem-solving strategies. You will also interact with other village officials from across the state who face similar challenges.

Click [here](#) for registration materials or visit our website at: [www.nycom.org](http://www.nycom.org)

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**NYCOM's 104th Annual Meeting**  
**Sunday, May 5 – Tuesday, May 7**  
**Gideon Putnam Hotel - Saratoga Springs**

Don't be left out when city and village officials from throughout the state converge on Saratoga Springs, May 5-7, to learn and share successful strategies for dealing with their most relevant challenges: maximizing efficiency, controlling expenses, finding alternative sources of revenue, spurring economic development, and enhancing their community's quality of life. The Annual Meeting agenda is structured to ensure a productive conference that includes on-point sessions on the topics you care about, informal networking opportunities, and inspiring keynote speakers. Register now for this premier training event.

## **Conference Highlights:**

### **Motivational**

- Neal Petersen, "In Life There Are No Barriers – Only Solutions"
- Mayor Ted Ellis, National League of Cities' Immediate Past President
- Keeping Your Eye On The Prize: Turning Goals Into Reality
- The Municipal Trivia Game

### **Maximizing Efficiency and Revenues**

- Making Ends Meet: Budget-Balancing in Tough Fiscal Times
- Controlling and Sharing Health Insurance Costs: Strategies and Solutions
- Municipal Finance 101
- Legislative Update from Albany and Beyond
- Finding Ways to Win with the New CFA Process
- Preventing Cyber-Related Theft and Claims
- Winners of NYCOM's 26th Annual Local Government Achievement Awards

### **Economic Development**

- Innovative Solutions to Address Abandoned Properties
- Telecommunications Infrastructure: Friend or Foe?
- Fostering, Shaping and Managing Growth
- Partnering with Your Not-for-Profits
- Annexation vs. Providing Service Outside of Your Municipal Boundaries

### **Municipal Administration**

- How to Conduct Productive Meetings
- Labor Relations Essentials
- Gifts and Loans and Fundraising
- Open Meetings Law: The Spirit and Letter of the Law
- Employee Discipline
- Social Media: The Good, The Bad and The Ugly
- Three-Alarm Fire: Administering Volunteer Fire Departments
- "Gas and Guns" – Municipal Hot Topics

### **Networking Events**

- Installation of Officers
- President's Reception
- Dinner in Downtown Saratoga
- Good Craic: Irish Music Session

**CLICK HERE FOR NYCOM'S 2013 ANNUAL MEETING & TRAINING SCHOOL  
ONLINE REGISTRATION AND CONFERENCE DETAILS**

# Get Recognized for Your Local Achievements



## **APPLY TODAY for NYCOM's 26th Annual Local Government Achievement Awards!**

If you are a NYCOM member and have undertaken a project or program -- the success of which has improved your community's quality of life -- you are encouraged to participate in this program so that others can learn from your achievements.

Local Government Achievement Award winners will be recognized by NYCOM and Empire State Report at NYCOM's 104th Annual Meeting on May 5th at the Gideon Putnam Hotel in Saratoga Springs. They will also be highlighted in the NYCOM Municipal Bulletin, featured in the Best Practices portion of the NYCOM website, and in the Empire State Report magazine. Finally, the National League of Cities will recognize the winning programs and projects with a certificate and will include the summaries in their Examples Database of award winning projects nationwide.

Projects must be substantially completed by the date the application is filed. **Applications and supporting materials must be received by April 15, 2013.**

Click [here](#) for additional information or to view and/or complete an application.

# NY COM NEWS

NEW YORK STATE CONFERENCE OF MAYORS AND MUNICIPAL OFFICIALS

*Mayor William D. Nelson, President • Peter A. Baynes, Executive Director*

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March 29, 2013

## Briefing on the 2013-14 Adopted State Budget

Late yesterday, the State Legislature completed passage of the 2013-14 State Budget. What follows are highlights of those budget initiatives of greatest importance to cities and villages.

**AIM Funding** – The 2013-14 Budget preserves AIM funding at current year levels, totaling \$715 million for cities, villages and towns. The four most recently incorporated villages (Mastic Beach, Woodbury, South Blooming Grove and Sagaponack) that are not eligible to receive AIM funding will receive “Miscellaneous Financial Assistance” totaling \$123,000. In addition, the state’s remaining villages will receive a total of \$1.5 million in per capita aid, which it is estimated will provide an additional \$0.80 per capita.

**Pension Reform** – The final State Budget will include a new “Alternate Contribution Stabilization Program” that is similar to the pension amortization program currently available to the State and local governments. Under this proposal, municipalities will have the option to pay a portion of their annual contribution over time using a graded contribution rate system. The portion eligible for amortization is an amount equal to the difference between a municipality’s pension contribution required under the actual rate and its pension contribution required under the graded rate.

For example, in fiscal year 2013-14, the average actuarial contribution rate for ERS is 20.5% of total salaries. The graded rate would be 12% of total salaries. The maximum amount an employer would be able to amortize -- over a 12-year period at a rate of approximately 3% -- would be the difference between the contribution amount calculated using the 20.5% rate and the contribution amount calculated using the 12% rate.

Under this proposal, the graded rate would only be able to increase or decrease by a maximum of .5% each year, resulting in smoother, more predictable pension costs. Employers would have one opportunity to opt into the program, and once that option is chosen, they cannot withdraw from the program. It is important to note, however, that a participating employer would not have to amortize every year and could amortize less than the maximum amount allowed. In addition, employers that have already opted into the current amortization program would be able to switch to the alternate program.

It should be noted that, pursuant to the budget language, the State Comptroller is the one authorized to implement this program. Although it is NYCOM's understanding that the Comptroller has agreed to the program's provisions, we encourage you to let him know if this is something you support as an option for local governments.

**Binding Arbitration** – There is no binding arbitration reforms in the adopted 2013-14 State Budget. However, the Governor has committed to continuing to work on this issue and has stated that he will not sign an extender of binding arbitration when it expires on June 30, 2013 without significant reforms. NYCOM strongly supports the Governor's position.

**Transportation Aid** – The 2013-14 State Budget includes an additional \$75 million -- or a 21% increase -- in CHIPS funding for local governments, bringing the total to \$438 million in 2013-14. Marchiselli funding remains flat at \$39.7 million

**Consolidation and Performance Incentives** – The 2013-14 Budget includes \$79 million for programs that reward local government consolidation and performance improvements. Of this amount, \$35 million would be for Citizen Empowerment Tax Credits and Citizens Reorganization Empowerment Grants.

- **Citizen Empowerment Tax Credits** – Funding would be available to incentivize local government consolidation or dissolution, providing a bonus equal to 15% of the newly combined local government's tax levy. At least 70% of such amount must be used for direct relief to property taxpayers.
- **Citizens Reorganization Empowerment Grants** – Funding would be available for grants up to \$100,000 for local governments to cover costs associated with studies, plans and implementation efforts related to local government reorganization activities. The local match for planning or study grants initiated by the local government would be increased from 10% to 50%. Upon approval of the local government reorganization, this 40 percentage point increase in local match would be refunded.

The remaining \$44 million would be allocated as follows:

- **Local Government Performance and Efficiency Program** – Funding totaling \$40 million would be available for competitive one-time awards of up to \$25 per capita, capped at \$5 million, that recognize local governments that have achieved efficiencies and performance improvements.
- **Local Government Efficiency Grants** – Funding of \$4 million would continue to cover costs associated with local government efficiency projects, such as planning for and/or implementation of a functional consolidation, shared or cooperative services, and regionalized delivery of services. The local match for planning or study grants would be increased from 10% to 50%. If a local government implements a previously completed planning project, the local match for the planning project would be refunded (up to the local share for implementation). In addition, the maximum award for planning grants would be reduced from \$25,000 per municipality to \$12,500 per municipality and from \$200,000 to \$100,000 per grant.

**Traffic Adjudication Amendments** – The Governor's proposal to restrict plea bargaining if a person is stopped for exceeding the speed limit by more than 20 mph was rejected by both houses. However, the State Budget does include a new \$25 mandatory state surcharge on certain parking violations, an \$8.00 increase in the currently imposed mandatory vehicle and traffic surcharges, as well as increased fines for those using mobile devices while driving.

**IDA State Sales Tax Abatement** – The 2013-14 State Budget would prohibit an IDA from granting State sales tax exemption and other benefits to retail projects unless the project: is a tourism destination, is located in a highly distressed area, or provides goods or services that are not readily accessible in the region. The IDA must report to the Department of Taxation and Finance on projects that are given the state sales tax exemption. Furthermore, IDA agreements with state sales tax benefits will be required to contain provisions to recapture tax benefits if the project operator does not fulfill requirements in agreement and any recaptured state sales tax must be paid to the State. Finally, the state budget prevents IDAs from providing benefits to projects outside of their jurisdiction, unless the portion(s) of the project outside of the jurisdiction is contiguous to the portion within.

**Regional Economic Development Councils** – The State Budget authorizes a third round of funding for the Regional Councils totaling \$220 million in competitive resources – \$150 million in new capital funding and \$70 million in tax credits from the Excelsior Jobs Program.

**Utility Assessment** – As part of the 2009-10 State Budget, the State increased its assessment on regulated utility companies from one-third of 1% of gross intra-state revenues, to 2%. In addition to New York State gas, electric, steam and water corporations and the Long Island Power Authority, the increased assessment applies to municipal electric and gas corporations. Although this assessment was scheduled to be reduced by 1% this year, it will be lowered and phased out over three and one-half years beginning in 2015. The current rate of 2% for public utilities will be lowered to 1.75% in 2015, 1.5% in 2016 and 0% by the end of 2017. The rate of 1% for LIPA will decrease to .75%, .5% and 0% over the same timeframe. While this assessment has a direct impact on municipally-operated utilities, the surcharge also negatively affects all utility customers, including local governments and their residents, as a portion of it appears as a charge on consumer utility bills.

**Environmental Protection Fund (EPF)** – The Executive Budget would increase funding for the EPF by \$19 million over current year levels for a total of \$153 million. This would include \$82 million for the Open Space Program, \$58.3 million for the Parks and Recreation Program and \$12.7 million for the Solid Waste Program. In addition, the budget includes \$40 million in additional NY Works funding for environmental clean-up projects. It is anticipated that \$10 - \$12 million of this \$40 million will be committed to the Environmental Restoration Program which provides financial assistance to municipalities seeking to cleanup and redevelop underutilized contaminated properties.

**Minimum Wage Increase** – The 2013-14 Budget would increase the minimum wage from \$7.25 to \$8.00 on December 31, 2013, to \$8.75 on December 31, 2014, and to \$9.00 on December 31, 2015. Over 705,000 workers would be affected and total wages would increase by an estimated \$1.01 billion per year. Local governments would not be affected by this change, as they are only subject to the Federal minimum wage requirements.

**Aid for Municipalities with Video Lottery Terminals (VLTs)** – Under current law, 17 municipalities – including the cities of Saratoga Springs and Batavia, as well as the villages of Monticello and Vernon – receive state aid to help offset a portion of the costs associated with being a “host community” for video lottery gaming operations. The 2013-14 Budget increases this funding by nearly \$1.4 million for a total of \$27.3 million.

**Nassau County Assessment Review** - The State Budget includes a provision to extend the current assessment review process in Nassau County through June 30, 2014, and modify the period with which an aggrieved party may file an assessment correction for 2013.

**Historic Commercial Properties Rehabilitation Credit** – The Executive Budget would extend the existing \$5 million per project historic commercial property tax credit for five years (from 2015 to 2019) and make the credit refundable beginning in tax year 2015.

**Unemployment Insurance Reform** – The Executive Budget includes proposed changes to New York’s Unemployment Insurance system – removing obligations of employers when employees are terminated or resign, reducing benefits when employees receive severance or pension, and providing greater incentives for the unemployed to seek employment by mandating greater employer contact and reducing the amount of time an employee may refuse employment. In addition, the Budget incrementally increases the wage base and maximum weekly benefit over the next 13 years.

**Workers Compensation Reform** – The Executive Budget would increase workers compensation benefits and implement reforms to the system that would reduce costs for local governments and businesses alike. Specifically the Budget:

- Increases the minimum weekly benefit from \$100 to \$150;
- Provides that carriers can pass through the assessments to employers on the exact amount owed to the board;
- Closes the re-opened case fund;
- Provides Workers’ Compensation with bonding authority sufficient to deal with liabilities carried by the state due to the default of certain group self-insured trusts (GSITs); and
- Closes the State Insurance Fund’s assessment reserve fund and directs a portion of these funds to be transferred to the state over a period of years;

These reforms are expected to provide projected savings to employers of \$500 million this year and a recurring \$400 million in the out-years.

**Prison Closures** – The 2013-14 State Budget provides for the closure of two prisons – Bayview in Manhattan and Beacon in Dutchess County. Closure of the facilities will impact 273 employment positions, all of which can be absorbed in the current system.

**Financial Restructuring Assistance Program** – The 2013-14 State Budget includes \$2.5 million to fund the Governor’s proposed *Financial Restructuring Assistance Program*, which will consist of a joint task force with the Comptroller, the Attorney General, the Division of the Budget and private sector financial restructuring consultants to help a locality work through its financial problems.

**County Sales Tax Rate Renewals** – The Governor’s proposal that would have allowed counties to renew their *existing* sales tax authority by a majority vote of the county legislature was rejected by the State Legislature. Consequently, counties will continue to be required to obtain state legislative approval for such renewals.

**NYSHIP Medicare Reimbursement** – The proposal that would no longer have required local governments enrolled in NYSHIP to reimburse higher-income retirees for supplemental Medicare Part B premiums was rejected by the State Legislature.

**Local Government Reporting Requirements** – The Governor’s proposal that would have required all state-mandated reporting requirements for local governments to “sunset” on April 1, 2014, unless the associated state agency seeks and receives a waiver from the Mandate Relief Council was rejected by the State Legislature.

# TOWN OF TUPPER LAKE

120 DEMARS BOULEVARD  
TUPPER LAKE, NEW YORK 12986



TDD 711

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

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

WILLIAM DECHENE  
HIGHWAY SUPERINTENDENT  
(518) 359-9241

## TOWN BOARD:

GERALD FLETCHER  
KATHLEEN LEFEBVRE  
PATRICIA LITTLEFIELD  
DAVID TOMBERLIN

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

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

## NOTICE OF PUBLIC HEARING

Please be advised that the Town Board will hold a public hearing on Thursday, April 18, 2013 at 4:00 pm at the Town Hall, 120 Demars Blvd. in the Town of Tupper Lake for the purposes of receiving comments related to the costs of new sewer connections to Sewer District 23.

Laurie J. Fuller  
Town Clerk  
Dated March 27, 2013



**MAJOR PROJECT PUBLIC NOTICE  
APPLICATION COMPLETED  
APA PROJECT No. 2013-27  
Tracking No. 7011 1150 0000 0633 1098**

Date: April 3, 2013

The Agency determined on **March 29, 2013** that the application referenced below is complete and under formal review for Agency action. The purpose of this Notice is to inform you about the proposed project and to ask for any written comments that you may wish to make about the project. Comments previously submitted are already part of the project file and need not be repeated.

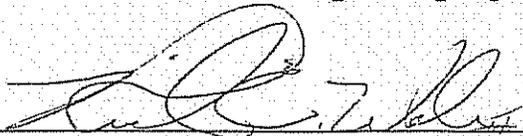
It is not necessary to respond to the letter unless you want to do so. If you wish to provide written comments, they must be received by **April 25, 2013**. Please address any written comments to **Trevor S. Fravor**, the assigned APA Environmental Program Specialist and make reference to the above Project Number.

**PROJECT SPONSOR, LOCATION AND DESCRIPTION**

The Agency received an application on **February 12, 2013** from **Nicholas Brunette** for a project proposed in the Town of **Tupper Lake, Franklin County**, on or near **Tamarac Drive**. The project site is located in an area designated as **Moderate Intensity Use** on the Adirondack Park Land Use and Development Plan Map. The tax map number of the property site is: **Section 510 Block 1 Parcel 70.100**. The attached map shows the approximate location of the project site.

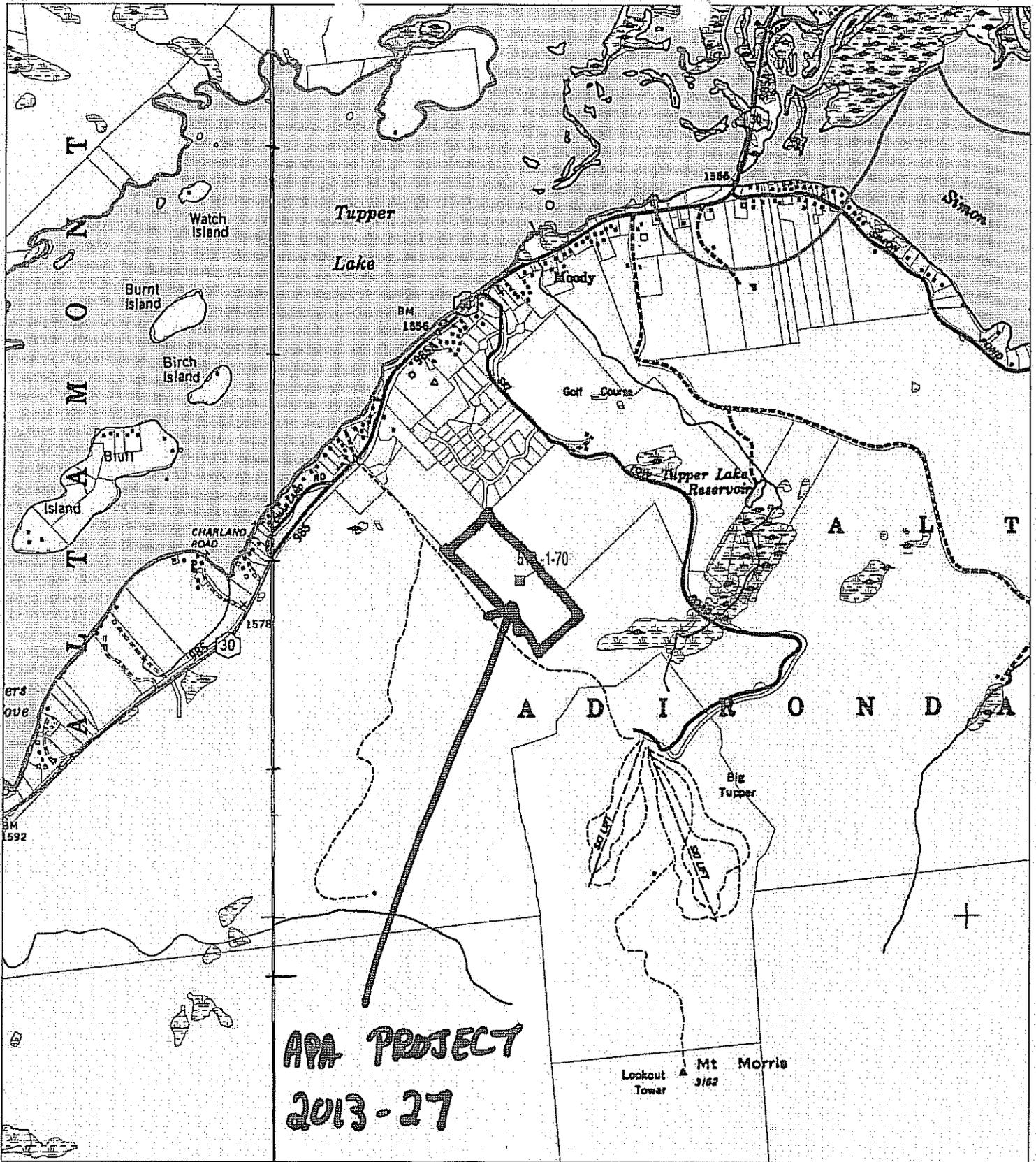
The project is briefly described as follows: a **seven lot subdivision** of a **23± acre parcel** creating lots ranging in size from **1.24± acres** to **5.11± acres**. A single family dwelling to include not less than **1,000 square feet** of enclosed living space, with on-site wastewater treatment system and associated improvements, is proposed within a **0.5± acre building envelope** on each lot. Each of the dwellings will be served by conventional individual on-site wastewater treatment systems. Future lot purchasers will be responsible for actual system design on their respective lot. All utilities will be buried underground. Each lot will be accessed by individual driveway from an extension of **Tamarac Drive**, which is proposed to be constructed by the project sponsor and dedicated to the Town.

4/3/13  
Date

  
Richard E. Weber, III  
Deputy Director (Regulatory Programs)

REW:SBM:Tsf:slp

cc: Nicholas Brunette  
Adjoining Landowners  
Town, County & LGRB officials



This map is advisory only and should not be used to confirm the exact presence or location of wetlands, nor any exact boundary for determining Agency jurisdiction.

New York State Adirondack Park Agency Geographic Information System	<b>Parcel Search Results:</b> County: FRANKLIN Town/Village: Allantown Tax Parcel #: 510-1-70 2009 Owner: SCHULLER FRIEDRICH	<div style="text-align: center;"> </div>	<div style="text-align: center;"> </div>
<small>02/13/13 Scale 1:24000</small>			



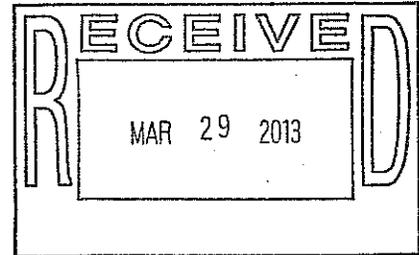
DEPARTMENT OF THE ARMY  
US Army Corps of Engineers, ATTN: CENAN-OP-RU  
Upstate Regulatory Field Office  
1 Buffington St., Bldg 10, 3<sup>rd</sup> Fl. North  
Watervliet, New York 12189-4000

REPLY TO  
ATTENTION OF  
Upstate New York Section

MAR 28 2013

SUBJECT: Permit Application Number NAN-2004-01210  
by Preserve Associates, LLC

Michael Foxman  
Preserve Associates, LLC  
4277 Conestoga Road  
Elverson, Pennsylvania 19520



Dear Mr. Foxman:

On August 30, 2011, the New York District of the U.S. Army Corps of Engineers received a request for Department of the Army jurisdictional determination on the site of a proposed mixed use development to be known as "Adirondack Club and Resort". The request was submitted by the LA Group, P.C., as consultants for the applicant. The site is located along Route 30, in the Town of Tupper Lake, Franklin County, New York.

On October 20 and 21, 2011, a representative of this office conducted inspections of portions of the project site accompanied by your consultants and requested information necessary to properly evaluate your request. In a letter dated January 10, 2013, this office again requested information necessary to properly evaluate the request. This letter also indicated that if the requested information was not received in writing within 30 days that it would be understood that you no longer wish to undertake the proposed work and the application would be withdrawn.

As of this date, this office has received none of the information requested in the request for additional information dated January 10, 2013. By letter dated February 6, 2013, your agent, Mr. Thomas A. Ulasewicz of Fitzgerald, Morris, Baker, and Firth, P.C., indicated that the applicant was not prepared to submit the requested information at the current time, but would do so in the future. In light of this, we are closing our files on Application No. NAN-2004-01210.

You are reminded that a Department of the Army permit may be required for any work on this site. If you decide to implement any project on this site in the future, please submit a timely and completed application for our review. The action taken at this time will in no way adversely affect your future request or any other applications you may submit for work in waters of the United States.

In order for us to better serve you, please complete our Customer Service Survey located at:

<http://per2.nwp.usace.army.mil/survey.html>

If any questions should arise concerning this matter, please contact John Connell, of my staff, at (518) 266-6357.

Sincerely,



Amy L. Gitchell  
Chief, Upstate New York Section

cc: E. Burns - NYSDEC, Region 5 (Ray Brook)  
C. Parker - APA  
Town of Tupper Lake  
Village of Tupper Lake  
K. Franke - the LA Group  
T. Ulasewicz - FMBF



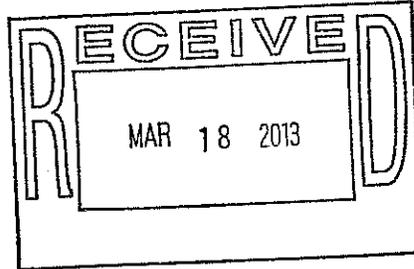
# AMELL LOGGING, INC.

HCR3, BOX 2 ■ PIERCEFIELD ROAD, TUPPER LAKE, NY 12986  
(518) 359-9132

■ LOGGING ■  
SAND ■ GRAVEL ■ BLACK DIRT  
■ CRUSHER RUN & STONE ■

March 18, 2013

Mayor Paul Maroun  
53 Park Street  
- Village Office  
Tupper Lake NY  
12986



Roger Amell  
441 State Rt. 3  
Tupper Lake NY 12986  
rsa9132@yahoo.com  
518-359-9132

Dear Mr. Mayor and members of The Village Board,

I am at this time requesting that the Village Board accept the dedication of Amell Lane as a Village Road.

I have invested approximately \$60,000 in the infrastructure of Amell Lane with 550 feet of 8(inch) Sewer Line and two(2) man holes, 550 feet of 6(inch) ~~of~~ Water Line and two(2) fire hydrants along with 600 feet of graveled road.

Sincerely yours,

Roger Amell  
owner

# LAST COMMUNITY FORUM

## ***Tupper Lake Emergency Services***

***Tues., April 23<sup>rd</sup>, 7pm  
Goff Memorial Library — downstairs***

The Building Committee is hosting the final meeting prior to referendum. **The best votes are the informed votes.** Please come learn about this very important project before you cast your ballot.



**hueber  
breuer**

Division of Fire Protection Services



# TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 03/01/2013 AND 03/31/2013

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

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Print Date/Time: 04/11/2013 9:24:28

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information	Business Name	Location Type				
25796	911 REQUESTING ASSISTANCE 179 PARK STREET DEMARS BLVD APT 20 TUPPER LAKE, NEW YORK 12986	03/26/2013 01:59	03/26/2013 02:37	03/26/2013	CLOSED BY INVESTIGATION	03/26/2013
		PLAZA APARTMENTS MULTIPLE DWELLING				
25609	AGGRAVATED HARASSMENT IVY TERRACE BLDG 106 TUPPER LAKE, NEW YORK 12986	03/09/2013 20:59	03/09/2013 09:00	03/09/2013	CLOSED BY INVESTIGATION	03/09/2013
		MULTIPLE DWELLING				
25552	AGGRAVATED HARASSMENT 179 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986	03/04/2013 08:30	03/04/2013 16:50	03/04/2013	CLOSED BY INVESTIGATION	03/04/2013
		UNKNOWN				
25622	AIDED CASE 12 FACTEAU AVE TUPPER LAKE, NEW YORK 12986	03/11/2013 18:34	03/05/2013 16:00	03/11/2013	CLOSED BY INVESTIGATION	03/11/2013
		SINGLE FAMILY HOME				
25812	ALL OTHER 32 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986	03/28/2013 10:35	03/28/2013 04:19	03/28/2013	CLOSED BY INVESTIGATION	03/28/2013
		TUPPER LAKE MUNICIPAL ELECTRIC SINGLE FAMILY HOME				
25771	ANIMAL COMPLAINT-OTHER ANIMAL 36 DEPOT STREET TUPPER LAKE, NEW YORK 12986	03/21/2013 23:45	03/22/2013 00:01	03/21/2013	CLOSED BY INVESTIGATION	03/22/2013
		STREET				
25766	ANIMAL NOISE 16 MURRAY STREET TUPPER LAKE, NEW YORK 12986	03/21/2013 09:30	03/22/2013 00:01	03/21/2013	CLOSED BY INVESTIGATION	03/21/2013
		SINGLE FAMILY HOME				
25832	ASSIST CITIZEN 16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/29/2013 23:01	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION	03/29/2013
		DOLLAR GENERAL OTHER RETAIL STORE				
25820	ASSIST CITIZEN 21 PINE STREET TUPPER LAKE, NEW YORK 12986	03/29/2013 16:00	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION	03/29/2013
		SINGLE FAMILY HOME				
25804	ASSIST CITIZEN 12 FACTEAU AVE TUPPER LAKE, NEW YORK 12986	03/26/2013 13:00	03/26/2013 23:53	03/26/2013	CLOSED BY INVESTIGATION	03/26/2013
		SINGLE FAMILY HOME				
25767	ASSIST CITIZEN 15 CHURCH ST APT 3B TUPPER LAKE, NEW YORK 12986	03/21/2013 17:04	03/22/2013 00:01	03/21/2013	CLOSED BY INVESTIGATION	03/21/2013
		RESIDENTIAL FACILITY				
25606	ASSIST CITIZEN 10 CLIFF AVE TUPPER LAKE, NEW YORK 12986	03/09/2013 01:26	03/09/2013 09:00	03/09/2013	CLOSED BY INVESTIGATION	03/08/2013
		LAKE/WATERWAY				
25588	ASSIST CITIZEN 79 LEOEUF ST TUPPER LAKE, NEW YORK 12986	03/07/2013 18:00	03/09/2013 09:00	03/07/2013	CLOSED BY INVESTIGATION	03/07/2013
		SINGLE FAMILY HOME				
25531	ASSIST CITIZEN MAIN ST TUPPER LAKE, NEW YORK 12986	03/02/2013 00:22	03/02/2013 06:00	03/02/2013	CLOSED BY INVESTIGATION	03/02/2013
		LARKINS FUEL GAS STATION				

**SJS INCIDENT TYPES BETWEEN 03/01/2013 AND 03/31/2013**

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25527	ASSIST CITIZEN SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	03/01/2013 21:12	03/02/2013 06:00	03/01/2013	CLOSED BY INVESTIGATION	03/01/2013
					PARK/PLAYGROUND	
25742	ASSIST FIRE DEPARTMENT 165 PARK ST TUPPER LAKE, NEW YORK 12986	03/17/2013 15:48	03/19/2013 12:00	03/17/2013	CLOSED BY INVESTIGATION	03/17/2013
					MULTIPLE DWELLING	
25650	ASSIST FIRE DEPARTMENT 68 CEDAR STREET TUPPER LAKE, NEW YORK 12986	03/15/2013 00:00	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/17/2013
					SINGLE FAMILY HOME	
25806	ASSIST OTHER LAW ENFORCEMENT AGENCY STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	03/26/2013 23:50	03/26/2013 23:53	03/26/2013	CLOSED BY INVESTIGATION	03/26/2013
					STREET	
25851	ASSIST RESCUE CALL LAKE ST BLDG 27 TUPPER LAKE, NEW YORK 12986	03/31/2013 21:30		03/31/2013	CLOSED BY INVESTIGATION	03/31/2013
					SINGLE FAMILY HOME	
25849	ASSIST RESCUE CALL 111 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	03/31/2013 14:14	03/31/2013 14:25	03/31/2013	CLOSED BY INVESTIGATION	03/31/2013
					SINGLE FAMILY HOME	
25810	ASSIST RESCUE CALL 47 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	03/27/2013 19:01	03/28/2013 01:00	03/27/2013	CLOSED BY INVESTIGATION	03/27/2013
					SINGLE FAMILY HOME	
25802	ASSIST RESCUE CALL 79 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	03/26/2013 10:00	03/26/2013 23:53	03/26/2013	CLOSED BY INVESTIGATION	03/26/2013
					SINGLE FAMILY HOME	
25782	ASSIST RESCUE CALL 10-9TH ST TUPPER LAKE, NEW YORK 12986	03/24/2013 15:30	03/25/2013 21:08	03/24/2013	CLOSED BY INVESTIGATION	03/24/2013
					SINGLE FAMILY HOME	
25761	ASSIST RESCUE CALL 79 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	03/20/2013 18:23	03/20/2013 19:13	03/20/2013	CLOSED BY INVESTIGATION	03/20/2013
					SINGLE FAMILY HOME	
25754	ASSIST RESCUE CALL 15 CHURCH STREET APT 3H TUPPER LAKE, NEW YORK 12986	03/19/2013 11:22	03/19/2013 12:00	03/19/2013	CLOSED BY INVESTIGATION	03/19/2013
					DON SMITHS APARTMENTS	
					MULTIPLE DWELLING	
25749	ASSIST RESCUE CALL 51 HAYMEADOW RD TUPPER LAKE, NEW YORK 12986	03/18/2013 09:45	03/19/2013 12:00	03/18/2013	CLOSED BY INVESTIGATION	03/18/2013
					SINGLE FAMILY HOME	
25745	ASSIST RESCUE CALL 336 PARK STREET APT 6 TUPPER LAKE, NEW YORK 12986	03/17/2013 20:33	03/19/2013 12:00	03/17/2013	CLOSED BY INVESTIGATION	03/19/2013
					PARK MOTEL	
					MULTIPLE DWELLING	
25740	ASSIST RESCUE CALL 114 IVY TERRACE TUPPER LAKE, NEW YORK 12986	03/17/2013 13:36	03/19/2013 12:00	03/17/2013	CLOSED BY INVESTIGATION	03/17/2013
					RESIDENTIAL FACILITY	

## SJS INCIDENT TYPES BETWEEN 03/01/2013 AND 03/31/2013

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25737	ASSIST RESCUE CALL 92 MAIN STREET TUPPER LAKE, NEW YORK 12986	03/17/2013 10:28	03/05/2013 16:00	03/17/2013	CLOSED BY INVESTIGATION	03/17/2013
					SINGLE FAMILY HOME	
25727	ASSIST RESCUE CALL 25 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986	03/16/2013 10:33	03/05/2013 16:00	03/16/2013	CLOSED BY INVESTIGATION	03/16/2013
					SINGLE FAMILY HOME	
25728	ASSIST RESCUE CALL 16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/15/2013 14:20	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/15/2013
					DEPARTMENT/DISCOUNT STORE	
25649	ASSIST RESCUE CALL 68 PARK ST TUPPER LAKE, NEW YORK 12986	03/14/2013 21:43	03/05/2013 16:00	03/14/2013	CLOSED BY INVESTIGATION	03/14/2013
					MULTIPLE DWELLING	
25605	ASSIST RESCUE CALL BERKELEY AVE BLDG 12 TUPPER LAKE, NEW YORK 12986	03/08/2013 19:13	03/09/2013 09:00	03/08/2013	CLOSED BY INVESTIGATION	03/08/2013
					SINGLE FAMILY HOME	
25558	ASSIST RESCUE CALL 40 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	03/04/2013 18:22	03/04/2013 18:41	03/04/2013	CLOSED BY INVESTIGATION	03/04/2013
					SINGLE FAMILY HOME	
25537	ASSIST RESCUE CALL 187 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986	03/03/2013 08:19	03/03/2013 09:55	03/03/2013	CLOSED BY INVESTIGATION	03/03/2013
					SINGLE FAMILY HOME	
25543	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	03/03/2013 13:07	03/04/2013 16:50	03/03/2013	CLOSED BY INVESTIGATION	03/03/2013
					TUPPER LAKE PD	
					GOVERNMENT OFFICE	
25542	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	03/03/2013 12:54	03/04/2013 16:50	03/03/2013	CLOSED BY INVESTIGATION	03/03/2013
					TUPPER LAKE PD	
					GOVERNMENT OFFICE	
25822	BURGLARY ALARM 25 CHANNEY AVE TUPPER LAKE, NEW YORK 12986	03/29/2013 19:26	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION	03/30/2013
					TUPPER LAKE BUS GARAGE	
25783	BURGLARY ALARM 94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	03/24/2013 18:34	03/25/2013 21:08	03/24/2013	CLOSED BY INVESTIGATION	03/24/2013
					SAVE A LOT STORES	
					GROCERY/SUPERMARKET	
25572	BURGLARY ALARM 124 PARK STREET TUPPER LAKE, NEW YORK 12986	03/06/2013 00:22	03/06/2013 11:15	03/06/2013	CLOSED BY INVESTIGATION	03/06/2013
					STEWARTS SHOP	
					GAS STATION	
25528	BURGLARY ALARM HOSLEY AVE TUPPER LAKE, NEW YORK 12986	03/01/2013 22:44	03/02/2013 06:00	03/01/2013	CLOSED BY INVESTIGATION	03/02/2013
					LP QUINN ELEMENTARY	
					SCHOOL	
25756	CHILD ABUSE 221 PARK STREET TUPPER LAKE, NEW YORK 12986	03/19/2013 08:00	03/20/2013 19:13	03/19/2013	CLOSED BY INVESTIGATION	03/19/2013
					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 03/01/2013 AND 03/31/2013

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25759	CIVIL MATTER 17 HIGH STREET TUPPER LAKE, NEW YORK 12986	03/20/2013 11:00	03/20/2013 19:13	03/20/2013	CLOSED BY INVESTIGATION	03/20/2013
25848	COMMUNITY SERVICE WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	03/31/2013 11:57	03/31/2013 14:25	03/31/2013	CLOSED BY INVESTIGATION	03/31/2013
25845	COMMUNITY SERVICE MAIN STREET TUPPER LAKE, NEW YORK 12986	03/31/2013 09:54	03/31/2013 11:00	03/31/2013	CLOSED BY INVESTIGATION	03/31/2013
25781	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/24/2013 10:48	03/25/2013 21:08	03/24/2013	CLOSED BY INVESTIGATION	03/24/2013
25780	COMMUNITY SERVICE MAIN ST TUPPER LAKE, NEW YORK 12986	03/24/2013 08:20	03/25/2013 21:08	03/24/2013	CLOSED BY INVESTIGATION	03/24/2013
25777	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/23/2013 15:47	03/25/2013 21:08	03/23/2013	CLOSED BY INVESTIGATION	03/23/2013
25739	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/17/2013 11:46	03/05/2013 16:00	03/17/2013	CLOSED BY INVESTIGATION	03/17/2013
25736	COMMUNITY SERVICE MAIN STREET TUPPER LAKE, NEW YORK 12986	03/17/2013 09:15	03/05/2013 16:00	03/17/2013	CLOSED BY INVESTIGATION	03/17/2013
25729	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/16/2013 16:47	03/05/2013 16:00	03/16/2013	CLOSED BY INVESTIGATION	03/17/2013
25612	COMMUNITY SERVICE 114 MAIN ST TUPPER LAKE, NEW YORK 12986	03/10/2013 09:15	03/09/2013 09:00	03/10/2013	CLOSED BY INVESTIGATION	03/10/2013
25541	COMMUNITY SERVICE 42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	03/03/2013 11:50	03/03/2013 10:55	03/03/2013	CLOSED BY INVESTIGATION	03/03/2013
25538	COMMUNITY SERVICE 114 MAIN STREET TUPPER LAKE, NEW YORK 12986	03/03/2013 08:43	03/03/2013 09:55	03/03/2013	CLOSED BY INVESTIGATION	03/03/2013
25535	COMMUNITY SERVICE 114 MAIN STREET TUPPER LAKE, NEW YORK 12986	03/02/2013 17:18	03/03/2013 09:55	03/02/2013	CLOSED BY INVESTIGATION	03/02/2013
25534	COMMUNITY SERVICE 42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	03/02/2013 15:15	03/02/2013 15:30	03/02/2013	CLOSED BY INVESTIGATION	03/02/2013

## SJS INCIDENT TYPES BETWEEN 03/01/2013 AND 03/31/2013

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

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Print Date/Time: 04/11/2013 9:24:28

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25828	CONTEMPT	03/29/2013 22:17	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION	03/29/2013
313 MCLAUGHIN AVE APT 2 TUPPER LAKE, NEW YORK 12986				RESIDENTIAL FACILITY		
25795	CRIMINAL	03/25/2013 20:49	03/25/2013 21:08	03/25/2013	CLOSED BY INVESTIGATION	03/25/2013
88 MAIN STREET TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME		
25792	CRIMINAL	03/25/2013 15:50	03/25/2013 21:08	03/25/2013	ARREST - ADULT	03/25/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986				GOVERNMENT OFFICE		
25814	CRIMINAL MISCHIEF	03/28/2013 04:16	03/28/2013 04:19	03/28/2013	CLOSED BY INVESTIGATION	04/02/2013
27 MCARTHY STREET TUPPER LAKE, NEW YORK 12986				STREET		
25805	CRIMINAL MISCHIEF	03/22/2013 10:00	03/22/2013 14:00	03/22/2013	PENDING INVESTIGATION	03/26/2013
17 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME		
25565	CRIMINAL MISCHIEF	03/01/2013 20:00	03/04/2013 16:50	03/04/2013	CLOSED BY INVESTIGATION	03/04/2013
251 PARK STREET TUPPER LAKE, NEW YORK 12986				YARD		
25556	CRIMINAL MISCHIEF	03/04/2013 13:00	03/04/2013 16:50	03/04/2013	PENDING INVESTIGATION	03/23/2013
41 MAIN ST TUPPER LAKE, NEW YORK 12986				MULTIPLE DWELLING		
25847	DAMAGED	03/31/2013 11:24	03/31/2013 11:40	03/31/2013	CLOSED BY INVESTIGATION	03/31/2013
PINE STREET TUPPER LAKE, NEW YORK 12986				STREET		
25529	DISORDERLY CONDUCT/DISTURBANCE	03/01/2013 23:08	03/02/2013 06:00	03/01/2013	CLOSED BY INVESTIGATION	03/01/2013
196 PARK ST TUPPER LAKE, NEW YORK 12986		VFW		BAR		
25573	DMV SUSPENSION OR REVOCATION	03/06/2013 10:11	03/06/2013 11:15	03/06/2013	CLOSED BY INVESTIGATION	03/06/2013
PARK STREET TUPPER LAKE, NEW YORK 12986				STREET		
25590	DMV SUSPENSION OR REVOCATION	03/05/2013 20:38	03/06/2013 11:15	03/05/2013	CLOSED BY INVESTIGATION	03/08/2013
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986				STREET		
25835	DOG COMPLAINT	03/30/2013 13:40	03/31/2013 07:45	03/30/2013	CLOSED BY INVESTIGATION	03/30/2013
37 LEOEUF STREET TUPPER LAKE, NEW YORK 12986				YARD		
25829	DOG COMPLAINT	03/29/2013 22:32	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION	03/29/2013
PINE STREET TUPPER LAKE, NEW YORK 12986				STREET		
25533	DOG COMPLAINT	03/02/2013 04:30	03/02/2013 06:00	03/02/2013	CLOSED - PROS. DECLINED	03/02/2013
16 MURRAY STREET TUPPER LAKE, NEW YORK 12986				SINGLE FAMILY HOME		

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25553	DOG COMPLAINT- NON VILLAGE ORDINANC WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/04/2013 09:00	03/04/2013 16:50	03/04/2013	CLOSED BY INVESTIGATION COLLEGE	03/04/2013
25844	DOMESTIC DISPUTE 8 LINDSAY AVENUE TUPPER LAKE, NEW YORK 12986	03/29/2013 13:00	03/31/2013 07:45	03/31/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/31/2013
25834	DOMESTIC DISPUTE 18 WAWBEEK AVE APT 5 TUPPER LAKE, NEW YORK 12986	03/18/2013 00:01	03/18/2013 23:59	03/30/2013	CLOSED - VIC. REFUSED COC SINGLE FAMILY HOME	03/30/2013
25574	DOMESTIC DISPUTE 11 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986	03/06/2013 15:20	03/06/2013 18:30	03/06/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/06/2013
25571	DOMESTIC DISPUTE 5 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986	03/05/2013 22:29	03/06/2013 11:15	03/05/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/06/2013
25562	DOMESTIC DISPUTE 53 PARK ST TUPPER LAKE, NEW YORK 12986	03/04/2013 17:10	03/04/2013 18:41	03/04/2013	CLOSED - VIC. REFUSED COC PARKING LOT	03/04/2013
25712	DRUG POSSESSION 53 PARK STREET TUPPER LAKE, NEW YORK 12986	03/15/2013 13:15	03/05/2013 16:00	03/15/2013	ARREST - ADULT GOVERNMENT OFFICE	03/15/2013
25555	DRUG POSSESSION 35 CHURCH ST TUPPER LAKE, NEW YORK 12986	03/04/2013 11:45	03/04/2013 16:50	03/04/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/04/2013
25741	FORGERY 75 PARK ST TUPPER LAKE, NEW YORK 12986	03/05/2013 08:00	03/05/2013 16:00	03/17/2013	CLOSED - VIC. REFUSED COC FINANCIAL INSTITUTION	03/17/2013
25579	FORGERY 3 VICTOR AVE 30 LAFAYETTE STREET TUPPER LAKE, NEW Y	03/07/2013 11:00	03/07/2013 15:55	03/07/2013	PENDING INVESTIGATION SINGLE FAMILY HOME	03/07/2013
25789	FROM BUILDING 41 MAIN ST APT 2 TUPPER LAKE, NEW YORK 12986	03/24/2013 22:42	03/25/2013 21:08	03/24/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	03/24/2013
25540	FROM BUILDING 179 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986	03/03/2013 10:40	03/03/2013 10:55	03/03/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	03/03/2013
25524	FROM BUILDING 59 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	03/01/2013 12:00	03/01/2013 14:00	03/01/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/01/2013
25610	FROM VEHICLE DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/08/2013 16:00	03/09/2013 09:00	03/10/2013	CLOSED BY INVESTIGATION PARKING LOT	03/10/2013

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25779	HARASSMENT 103 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/23/2013 23:10	03/25/2013 21:08	03/23/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/23/2013
25774	HARASSMENT CHENEY AVE TUPPER LAKE, NEW YORK 12986	03/22/2013 14:50	03/25/2013 21:08	03/22/2013	PENDING INVESTIGATION MIDDLE HIGH SCHOOL MULTIPLE DWELLING	03/22/2013
25618	HARASSMENT 68 PARK STREET APT 5 TUPPER LAKE, NEW YORK 12986	03/10/2013 22:00	03/05/2013 16:00	03/10/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/10/2013
25604	HARASSMENT TUPPER LAKE, NEW YORK 12986	03/08/2013 18:41	03/09/2013 09:00	03/08/2013	CLOSED BY INVESTIGATION	03/08/2013
25651	ICY/SNOWY CEDAR ST TUPPER LAKE, NEW YORK 12986	03/15/2013 05:30	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION STREET	03/15/2013
25850	ILLEGALLY PARKED VEHICLE 18 WAWBEEK AVENUE APT 6 TUPPER LAKE, NEW YORK 12986	03/31/2013 15:14	03/31/2013 15:27	03/31/2013	UNFOUNDED STREET	03/31/2013
25755	LOITERING DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	03/19/2013 15:57	03/19/2013 16:05	03/19/2013	CLOSED BY INVESTIGATION VILLAGE PARK PARKING LOT	03/19/2013
25757	MENTAL HEALTH INCIDENTS HOSLEY AVE TUPPER LAKE, NEW YORK 12986	03/20/2013 00:20	03/20/2013 19:13	03/20/2013	ARREST - ADULT LP QUINN PARKING LOT	03/20/2013
25715	MENTAL HEALTH INCIDENTS 70 SUNSET AVE TUPPER LAKE, NEW YORK 12986	03/15/2013 12:05	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION STREET	03/15/2013
25726	NEIGHBORHOOD TROUBLE 27 FACTEAU TUPPER LAKE, NEW YORK 12986	03/16/2013 10:23	03/05/2013 16:00	03/16/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/16/2013
25765	NOISE COMPLAINT 179 PARK STREET APT 12 TUPPER LAKE, NEW YORK 12986	03/20/2013 22:15	03/20/2013 22:55	03/20/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	03/20/2013
25808	OFFICER SICK REPORT 53 PARK STREET TUPPER LAKE, NEW YORK 12986	03/27/2013 02:34	03/27/2013 04:45	03/27/2013	CLOSED BY INVESTIGATION TUPPER LAKE PD GOVERNMENT OFFICE	03/27/2013
25815	OPEN DOOR 92 PARK ST TUPPER LAKE, NEW YORK 12986	03/29/2013 00:02	03/29/2013 07:46	03/29/2013	CLOSED BY INVESTIGATION SWISS KITCHEN RESTAURANT	03/29/2013
25809	OPEN DOOR 95 PARK ST TUPPER LAKE, NEW YORK 12986	03/27/2013 04:03	03/27/2013 04:45	03/27/2013	CLOSED BY INVESTIGATION OTHER RETAIL STORE	03/27/2013

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25532	OPEN DOOR 64 PARK ST TUPPER LAKE, NEW YORK 12986	03/02/2013 02:43	03/02/2013 06:00	03/02/2013	CLOSED BY INVESTIGATION OTHER COMMERCIAL SERVICE LOCATION	03/02/2013
25819	ORDER OF PROTECTION SERVED (ALL OTHER) 53 PARK STREET TUPPER LAKE, NEW YORK 12986	03/29/2013 10:00	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION TUPPER LAKE PD GOVERNMENT OFFICE	03/30/2013
25625	ORDER OF PROTECTION SERVED (VILLAGE C) 3 MARTIN STREET TUPPER LAKE, NEW YORK 12986	03/11/2013 21:43	03/05/2013 16:00	03/11/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/12/2013
25557	OTHER 124 PARK STREET TUPPER LAKE, NEW YORK 12986	03/04/2013 09:00	03/04/2013 16:50	03/04/2013	CLOSED - VIC. REFUSED COC STEWARTS SHOPPE PARKING LOT	03/04/2013
25521	OTHER 68 MCCARTHY STREET TUPPER LAKE, NEW YORK 12986	02/21/2013 12:06	02/21/2013 19:33	03/01/2013	PENDING INVESTIGATION DEPARTMENT/DISCOUNT STORE	03/01/2013
25758	PROPERTY CHECK 44 MC CARTHY STREET TUPPER LAKE, NEW YORK 12986	03/18/2013 15:30	03/19/2013 12:00	03/18/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/20/2013
25750	PROPERTY DAMAGE MAIN STREET TUPPER LAKE, NEW YORK 12986	03/18/2013 11:44	03/19/2013 12:00	03/18/2013	CLOSED BY INVESTIGATION STREET	03/18/2013
25718	PROPERTY DAMAGE BROAD STREET WAWBEEK AVENUE TUPPER LAKE, NEW YC	03/15/2013 19:10	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION STREET	03/15/2013
25760	PROPERTY LOST 44 HIGH STREET TUPPER LAKE, NEW YORK 12986	03/20/2013 16:05	03/20/2013 19:13	03/20/2013	CLOSED BY INVESTIGATION STREET	03/20/2013
25611	REMOVE A PERSON 146 PARK ST TUPPER LAKE, NEW YORK 12986	03/10/2013 12:30	03/05/2013 16:00	03/10/2013	CLOSED BY INVESTIGATION RESTAURANT	03/10/2013
25775	REQUEST FOR POLICE OFFICER 124 PARK ST TUPPER LAKE, NEW YORK 12986	03/22/2013 09:30	03/22/2013 14:00	03/22/2013	CLOSED BY INVESTIGATION STEWARTS ICECREAM SHOPPE GAS STATION	03/22/2013
25748	REQUEST FOR POLICE OFFICER 18 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/18/2013 00:50	03/19/2013 12:00	03/18/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	03/18/2013
25662	REQUEST FOR POLICE OFFICER 252 PARK STREET TUPPER LAKE, NEW YORK 12986	03/15/2013 09:58	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION SHAHEEN'S IGA GROCERY/SUPERMARKET	03/15/2013
25816	ROBBERY-BANK ALARM 75 PARK STREET TUPPER LAKE, NEW YORK 12986	03/29/2013 07:39	03/29/2013 07:46	03/29/2013	CLOSED BY INVESTIGATION COMMUNITY BANK FINANCIAL INSTITUTION	03/29/2013

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25762	SERVED COUNTY COURT SUBPOENAS 33 BROAD ST APT 2 TUPPER LAKE, NEW YORK 12986	03/20/2013 19:10	03/20/2013 19:13	03/20/2013	CLOSED BY INVESTIGATION	03/20/2013
					MULTIPLE DWELLING	
25591	SERVED COUNTY COURT SUBPOENAS 53 PARK STREET TUPPER LAKE, NEW YORK 12986	03/05/2013 20:47	03/06/2013 11:15	03/05/2013	CLOSED BY INVESTIGATION	03/08/2013
					POLICE DEPARTMENT	GOVERNMENT OFFICE
25566	SERVED COUNTY COURT SUBPOENAS 5 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986	03/05/2013 11:35	03/06/2013 11:15	03/05/2013	CLOSED BY INVESTIGATION	03/05/2013
					SINGLE FAMILY HOME	
25523	SERVED COUNTY COURT SUBPOENAS 280 PARK STREET TUPPER LAKE, NEW YORK 12986	03/01/2013 14:44	03/01/2013 14:45	03/01/2013	CLOSED BY INVESTIGATION	03/01/2013
					ADIRONDACK FEDERAL CREDIT UNION	FINANCIAL INSTITUTION
25554	SERVED VILLAGE COURT SUBPOENAS BAKER AVE TUPPER LAKE, NEW YORK 12986	03/04/2013 11:08	03/04/2013 16:50	03/04/2013	CLOSED BY INVESTIGATION	03/04/2013
					SINGLE FAMILY HOME	
25570	SIMPLE ASSAULT 3 MARTIN ST TUPPER LAKE, NEW YORK 12986	03/05/2013 21:35	03/06/2013 11:15	03/05/2013	ARREST - ADULT	03/06/2013
					SINGLE FAMILY HOME	
25803	TRESPASS 72 LEOEUF STREET TUPPER LAKE, NEW YORK 12986	03/22/2013 21:00	03/25/2013 21:08	03/25/2013	CLOSED BY INVESTIGATION	03/26/2013
					SINGLE FAMILY HOME	
25778	TRESPASS WAWBEEK AVE APT 3B TUPPER LAKE, NEW YORK 12986	03/23/2013 09:30	03/25/2013 21:08	03/23/2013	CLOSED BY INVESTIGATION	03/23/2013
					DON SMITHS APARTMENTS	MULTIPLE DWELLING
25751	TRESPASS 69 LAKE STREET TUPPER LAKE, NEW YORK 12986	03/18/2013 03:30	03/19/2013 12:00	03/18/2013	CLOSED - VIC. REFUSED COC	03/18/2013
					YARD	
25575	TRESPASS 27 FRONT STREET TUPPER LAKE, NEW YORK 12986	03/06/2013 19:08	03/07/2013 08:30	03/06/2013	CLOSED BY INVESTIGATION	03/06/2013
					SINGLE FAMILY HOME	
25797	UNLOCKED DOOR 95 PARK STREET TUPPER LAKE, NEW YORK 12986	03/26/2013 03:13	03/26/2013 03:16	03/26/2013	CLOSED BY INVESTIGATION	03/26/2013
					WELL DRESSED FOOD	OTHER RETAIL STORE
25646	UNLOCKED DOOR 64 PARK ST TUPPER LAKE, NEW YORK 12986	03/13/2013 01:31	03/05/2013 16:00	03/13/2013	CLOSED BY INVESTIGATION	03/15/2013
					HAYES LAW FIRM	OTHER BUSINESS OFFICE
25648	V AND T COMPLAINTS PARK STREET TUPPER LAKE, NEW YORK 12986	03/14/2013 20:36	03/05/2013 16:00	03/14/2013	CLOSED BY INVESTIGATION	03/14/2013
					STREET	
25522	V AND T COMPLAINTS PARK STREET1 TUPPER LAKE, NEW YORK 12986	03/01/2013 13:27	03/01/2013 13:40	03/01/2013	CLOSED BY INVESTIGATION	03/01/2013
					STREET	

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25843	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	03/30/2013 21:29	03/31/2013 07:45	03/30/2013	CLOSED BY INVESTIGATION	03/30/2013
25842	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/30/2013 20:57	03/31/2013 07:45	03/30/2013	CLOSED BY INVESTIGATION	03/31/2013
25841	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/30/2013 20:26	03/31/2013 07:45	03/30/2013	CLOSED BY INVESTIGATION	03/30/2013
25840	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/30/2013 20:03	03/31/2013 07:45	03/30/2013	CLOSED BY INVESTIGATION	03/30/2013
25839	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	03/30/2013 19:47	03/31/2013 07:45	03/30/2013	CLOSED BY INVESTIGATION	03/31/2013
25838	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/30/2013 16:46	03/31/2013 07:45	03/30/2013	CLOSED BY INVESTIGATION	03/31/2013
25837	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	03/30/2013 16:13	03/31/2013 07:45	03/30/2013	CLOSED BY INVESTIGATION	03/31/2013
25836	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/30/2013 16:08	03/31/2013 07:45	03/30/2013	CLOSED BY INVESTIGATION	03/30/2013
25833	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	03/29/2013 23:51	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION	03/30/2013
25831	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/29/2013 22:58	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION	03/30/2013
25830	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/29/2013 22:38	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION	03/29/2013
25827	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/29/2013 21:11	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION	03/30/2013
25826	VEHICLE & TRAFFIC STOP LAKE ST TUPPER LAKE, NEW YORK 12986	03/29/2013 20:10	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION	03/29/2013
25825	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	03/29/2013 19:51	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION	03/29/2013

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25824	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/29/2013 19:40	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION STREET	03/29/2013
25823	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	03/29/2013 19:34	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION STREET	03/29/2013
25821	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/29/2013 19:07	03/18/2013 23:59	03/29/2013	CLOSED BY INVESTIGATION STREET	03/29/2013
25818	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/29/2013 13:59	03/29/2013 14:45	03/29/2013	CLOSED BY INVESTIGATION STREET	03/29/2013
25811	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/27/2013 21:42	03/28/2013 01:00	03/27/2013	PENDING INVESTIGATION STREET	03/27/2013
25807	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/27/2013 00:45	03/27/2013 04:45	03/27/2013	CLOSED BY INVESTIGATION STREET	03/27/2013
25801	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	03/26/2013 08:40	03/26/2013 23:53	03/26/2013	CLOSED BY INVESTIGATION STREET	03/26/2013
25800	VEHICLE & TRAFFIC STOP HIGH STREET TUPPER LAKE, NEW YORK 12986	03/26/2013 08:14	03/26/2013 23:53	03/26/2013	CLOSED BY INVESTIGATION STREET	03/26/2013
25799	VEHICLE & TRAFFIC STOP WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	03/26/2013 07:53	03/26/2013 23:53	03/26/2013	CLOSED BY INVESTIGATION STREET	03/26/2013
25798	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	03/26/2013 07:41	03/26/2013 23:53	03/26/2013	CLOSED BY INVESTIGATION STREET	03/26/2013
25794	VEHICLE & TRAFFIC STOP UNDERWOOD RD TUPPER LAKE, NEW YORK 12986	03/25/2013 20:23	03/25/2013 21:08	03/25/2013	CLOSED BY INVESTIGATION STREET	03/25/2013
25793	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/25/2013 19:57	03/25/2013 21:08	03/25/2013	CLOSED BY INVESTIGATION STREET	03/25/2013
25791	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	03/25/2013 12:20	03/25/2013 21:08	03/25/2013	CLOSED BY INVESTIGATION STREET	03/25/2013
25790	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/25/2013 08:20	03/25/2013 21:08	03/25/2013	CLOSED BY INVESTIGATION STREET	03/25/2013

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25788	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	03/24/2013 19:42	03/25/2013 21:08	03/24/2013	CLOSED BY INVESTIGATION	03/25/2013
25787	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	03/24/2013 19:27	03/25/2013 21:08	03/24/2013	CLOSED BY INVESTIGATION	03/25/2013
25786	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	03/24/2013 19:12	03/25/2013 21:08	03/24/2013	CLOSED BY INVESTIGATION	03/25/2013
25785	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/24/2013 19:12	03/25/2013 21:08	03/24/2013	CLOSED BY INVESTIGATION	03/24/2013
25784	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	03/24/2013 18:50	03/25/2013 21:08	03/24/2013	CLOSED BY INVESTIGATION	03/24/2013
25776	VEHICLE & TRAFFIC STOP DEMARSE BLVD TUPPER LAKE, NEW YORK 12986	03/22/2013 19:17	03/25/2013 21:08	03/22/2013	CLOSED BY INVESTIGATION	03/22/2013
25773	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	03/22/2013 10:25	03/22/2013 14:00	03/22/2013	CLOSED BY INVESTIGATION	03/22/2013
25772	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	03/22/2013 00:25	03/22/2013 14:00	03/22/2013	CLOSED BY INVESTIGATION	03/26/2013
25770	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/21/2013 22:14	03/22/2013 00:01	03/21/2013	CLOSED BY INVESTIGATION	03/22/2013
25769	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	03/21/2013 21:54	03/22/2013 00:01	03/21/2013	CLOSED BY INVESTIGATION	03/22/2013
25768	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/21/2013 19:42	03/22/2013 00:01	03/21/2013	CLOSED BY INVESTIGATION	03/22/2013
25764	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/20/2013 20:56	03/20/2013 22:55	03/20/2013	CLOSED BY INVESTIGATION	03/20/2013
25763	VEHICLE & TRAFFIC STOP WASHINGTON ST TUPPER LAKE, NEW YORK 12986	03/20/2013 19:34	03/20/2013 19:51	03/20/2013	CLOSED BY INVESTIGATION	03/20/2013
25753	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	03/18/2013 19:58	03/19/2013 12:00	03/18/2013	CLOSED BY INVESTIGATION	03/18/2013

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25747	VEHICLE & TRAFFIC STOP MILL ST TUPPER LAKE, NEW YORK 12986	03/17/2013 21:34	03/19/2013 12:00	03/17/2013	CLOSED BY INVESTIGATION	03/17/2013
25746	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/17/2013 21:16	03/19/2013 12:00	03/17/2013	CLOSED BY INVESTIGATION	03/17/2013
25744	VEHICLE & TRAFFIC STOP LAKE STREET TUPPER LAKE, NEW YORK 12986	03/17/2013 19:53	03/19/2013 12:00	03/17/2013	CLOSED BY INVESTIGATION	03/17/2013
25735	VEHICLE & TRAFFIC STOP PLEASANT AVE TUPPER LAKE, NEW YORK 12986	03/17/2013 02:42	03/05/2013 16:00	03/17/2013	CLOSED BY INVESTIGATION	03/17/2013
25734	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	03/16/2013 22:46	03/05/2013 16:00	03/16/2013	CLOSED BY INVESTIGATION	03/16/2013
25733	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	03/16/2013 22:12	03/05/2013 16:00	03/16/2013	CLOSED BY INVESTIGATION	03/16/2013
25732	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/16/2013 21:56	03/05/2013 16:00	03/16/2013	CLOSED BY INVESTIGATION	03/16/2013
25731	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/16/2013 20:16	03/05/2013 16:00	03/16/2013	CLOSED BY INVESTIGATION	03/16/2013
25730	VEHICLE & TRAFFIC STOP LAKE ST TUPPER LAKE, NEW YORK 12986	03/16/2013 19:43	03/05/2013 16:00	03/16/2013	CLOSED BY INVESTIGATION	03/16/2013
25725	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/16/2013 02:30	03/05/2013 16:00	03/16/2013	CLOSED BY INVESTIGATION	03/16/2013
25724	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	03/16/2013 00:11	03/05/2013 16:00	03/16/2013	CLOSED BY INVESTIGATION	03/16/2013
25723	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	03/16/2013 00:00	03/05/2013 16:00	03/16/2013	CLOSED BY INVESTIGATION	03/16/2013
25722	VEHICLE & TRAFFIC STOP PLEASANT AVE TUPPER LAKE, NEW YORK 12986	03/15/2013 23:25	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/15/2013
25721	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	03/15/2013 23:17	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/15/2013

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Incident Address Information		Business Name		Location Type		
25720	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/15/2013 22:30	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/15/2013
25719	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/15/2013 22:26	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/15/2013
25717	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	03/15/2013 19:50	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/15/2013
25661	VEHICLE & TRAFFIC STOP LAKE STREET TUPPER LAKE, NEW YORK 12986	03/15/2013 09:51	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/15/2013
25654	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/15/2013 09:32	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/15/2013
25653	VEHICLE & TRAFFIC STOP WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	03/15/2013 08:50	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/15/2013
25714	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/15/2013 08:48	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/15/2013
25713	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	03/15/2013 07:53	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION	03/15/2013
25647	VEHICLE & TRAFFIC STOP WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	03/14/2013 20:32	03/05/2013 16:00	03/14/2013	CLOSED BY INVESTIGATION	03/17/2013
25633	VEHICLE & TRAFFIC STOP MAIN & DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/12/2013 22:57	03/05/2013 16:00	03/12/2013	CLOSED BY INVESTIGATION	03/12/2013
25631	VEHICLE & TRAFFIC STOP BROAD STREET TUPPER LAKE, NEW YORK 12986	03/12/2013 19:33	03/05/2013 16:00	03/12/2013	CLOSED BY INVESTIGATION	03/12/2013
25630	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	03/12/2013 18:54	03/05/2013 16:00	03/12/2013	CLOSED BY INVESTIGATION	03/12/2013
25624	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/11/2013 21:37	03/05/2013 16:00	03/11/2013	CLOSED BY INVESTIGATION	03/11/2013
25623	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/11/2013 21:15	03/05/2013 16:00	03/11/2013	CLOSED BY INVESTIGATION	03/12/2013

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<u>Incident Address Information</u>		<u>Business Name</u>		<u>Location Type</u>		
25617	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/10/2013 22:36	03/05/2013 16:00	03/10/2013	CLOSED BY INVESTIGATION	03/10/2013
25616	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/10/2013 22:31	03/05/2013 16:00	03/10/2013	CLOSED BY INVESTIGATION	03/10/2013
25615	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	03/10/2013 21:41	03/05/2013 16:00	03/10/2013	CLOSED BY INVESTIGATION STREET	03/10/2013
25614	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/10/2013 21:33	03/05/2013 16:00	03/10/2013	CLOSED BY INVESTIGATION	03/10/2013
25613	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	03/10/2013 21:14	03/05/2013 16:00	03/10/2013	CLOSED BY INVESTIGATION	03/10/2013
25608	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/09/2013 19:11	03/09/2013 09:00	03/09/2013	CLOSED BY INVESTIGATION	03/09/2013
25607	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	03/09/2013 16:41	03/09/2013 09:00	03/09/2013	CLOSED BY INVESTIGATION STREET	03/10/2013
25589	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/07/2013 22:53	03/09/2013 09:00	03/07/2013	CLOSED BY INVESTIGATION STREET	03/08/2013
25587	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/07/2013 22:28	03/09/2013 09:00	03/07/2013	CLOSED BY INVESTIGATION STREET	03/08/2013
25586	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/07/2013 22:01	03/09/2013 09:00	03/07/2013	CLOSED BY INVESTIGATION STREET	03/08/2013
25585	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/07/2013 21:59	03/09/2013 09:00	03/07/2013	CLOSED BY INVESTIGATION STREET	03/07/2013
25584	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/07/2013 21:48	03/09/2013 09:00	03/07/2013	CLOSED BY INVESTIGATION STREET	03/07/2013
25583	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/07/2013 20:50	03/09/2013 09:00	03/07/2013	CLOSED BY INVESTIGATION STREET	03/07/2013
25582	VEHICLE & TRAFFIC STOP TUPPER LAKE, NEW YORK 12986	03/07/2013 20:41	03/09/2013 09:00	03/07/2013	CLOSED BY INVESTIGATION STREET	03/08/2013

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Incident Address Information		Business Name		Location Type		
25581	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	03/07/2013 19:00	03/09/2013 09:00	03/07/2013	CLOSED BY INVESTIGATION STREET	03/08/2013
25580	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD PLEASANT AVENUE TUPPER LAKE, N	03/07/2013 15:25	03/07/2013 15:55	03/07/2013	CLOSED BY INVESTIGATION STREET	03/07/2013
25578	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/07/2013 07:46	03/07/2013 08:30	03/07/2013	CLOSED BY INVESTIGATION STREET	03/07/2013
25577	VEHICLE & TRAFFIC STOP LAKE STREET TUPPER LAKE, NEW YORK 12986	03/06/2013 22:42	03/07/2013 08:30	03/06/2013	CLOSED BY INVESTIGATION STREET	03/07/2013
25576	VEHICLE & TRAFFIC STOP LAKE STREET TUPPER LAKE, NEW YORK 12986	03/06/2013 22:16	03/07/2013 08:30	03/06/2013	CLOSED BY INVESTIGATION STREET	03/07/2013
25569	VEHICLE & TRAFFIC STOP LAKE STREET TUPPER LAKE, NEW YORK 12986	03/05/2013 21:02	03/06/2013 11:15	03/05/2013	CLOSED BY INVESTIGATION STREET	03/06/2013
25568	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	03/05/2013 20:58	03/06/2013 11:15	03/05/2013	CLOSED BY INVESTIGATION STREET	03/06/2013
25561	VEHICLE & TRAFFIC STOP LAKE STREET TUPPER LAKE, NEW YORK 12986	03/05/2013 03:23	03/05/2013 03:28	03/05/2013	CLOSED BY INVESTIGATION STREET	03/05/2013
25560	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/04/2013 20:36	03/04/2013 20:38	03/04/2013	CLOSED BY INVESTIGATION STREET	03/04/2013
25559	VEHICLE & TRAFFIC STOP TUPPER LAKE, NEW YORK 12986	03/04/2013 19:55	03/04/2013 20:02	03/04/2013	CLOSED BY INVESTIGATION STREET	03/04/2013
25551	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/04/2013 02:13	03/04/2013 16:50	03/04/2013	CLOSED BY INVESTIGATION STREET	03/04/2013
25550	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	03/04/2013 00:06	03/04/2013 16:50	03/04/2013	CLOSED BY INVESTIGATION STREET	03/04/2013
25549	VEHICLE & TRAFFIC STOP LAKE ST TUPPER LAKE, NEW YORK 12986	03/04/2013 00:03	03/04/2013 16:50	03/04/2013	CLOSED BY INVESTIGATION STREET	03/06/2013
25548	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/03/2013 23:33	03/04/2013 16:50	03/03/2013	CLOSED BY INVESTIGATION STREET	03/03/2013

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25547	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	03/03/2013 23:18	03/04/2013 16:50	03/03/2013	CLOSED BY INVESTIGATION STREET	03/03/2013
25546	VEHICLE & TRAFFIC STOP SUNSET AVE TUPPER LAKE, NEW YORK 12986	03/03/2013 23:18	03/04/2013 16:50	03/03/2013	CLOSED BY INVESTIGATION STREET	03/06/2013
25545	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/03/2013 20:53	03/04/2013 16:50	03/03/2013	CLOSED BY INVESTIGATION STREET	03/06/2013
25536	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/02/2013 23:26	03/03/2013 09:55	03/02/2013	CLOSED BY INVESTIGATION STREET	03/02/2013
25530	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	03/01/2013 23:35	03/02/2013 06:00	03/01/2013	CLOSED BY INVESTIGATION STREET	03/01/2013
25526	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/01/2013 20:47	03/02/2013 06:00	03/01/2013	CLOSED BY INVESTIGATION STREET	03/01/2013
25525	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	03/01/2013 17:36	03/02/2013 06:00	03/01/2013	CLOSED BY INVESTIGATION STREET	03/01/2013
25846	WATER AND SEWER 41 PROSPECT STREET TUPPER LAKE, NEW YORK 12986	03/31/2013 10:23	03/31/2013 11:00	03/31/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/31/2013
25752	WATER AND SEWER 7 PARKWAY STREET TUPPER LAKE, NEW YORK 12986	03/18/2013 19:05	03/19/2013 12:00	03/18/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/18/2013
25743	WATER AND SEWER 75 LAKE SIMOND ROAD TUPPER LAKE, NEW YORK 12986	03/17/2013 16:44	03/19/2013 12:00	03/17/2013	CLOSED BY INVESTIGATION STREET	03/17/2013
25738	WATER AND SEWER 122 MAIN ST TUPPER LAKE, NEW YORK 12986	03/17/2013 08:40	03/05/2013 16:00	03/17/2013	CLOSED BY INVESTIGATION STREET	03/17/2013
25716	WATER AND SEWER 18 LAKE STREET TUPPER LAKE, NEW YORK 12986	03/15/2013 18:37	03/05/2013 16:00	03/15/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/15/2013
25563	WATER AND SEWER 285 PARK ST TUPPER LAKE, NEW YORK 12986	03/05/2013 06:50	03/06/2013 11:15	03/05/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/05/2013
25539	WATER AND SEWER MAPLE STREET CEDAR STREET TUPPER LAKE, NEW YORK 1	03/03/2013 09:30	03/03/2013 09:55	03/03/2013	CLOSED BY INVESTIGATION STREET	03/03/2013

Records Returned: 238

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

<i>Date</i>	<i>Time</i>	<i>Offense</i>	<i>Location</i>
3/3/2013	11:25:00 PM	Unregistered Motor Vehicle	Sunset Avenu
3/3/2013	11:25:00 PM	Uninspected Motor Vehicle	Sunset Avenu
3/5/2013	11:12:00 AM	Pass In No Passing Zone	Mclaughlin Av
3/5/2013	8:41:00 PM	Aggravated Unlicense Operation 3rd	Demars Boulev
3/7/2013	7:57:00 AM	Uninspected Mv	Park Street
3/7/2013	7:57:00 AM	Operating Without Insurance	Park Street
3/7/2013	7:57:00 AM	Operating While Registration Suspended/revoked	Park Street
3/7/2013	3:30:00 PM	Uninspected Motor Vehicle	Main Street
3/7/2013	3:30:00 PM	Operating While Registration Suspended/revoked	Main Street
3/7/2013	8:44:00 PM	No/inadequate Lights	Demars Blvc
3/7/2013	3:30:00 PM	Operating Without Insurance	Main Street
3/7/2013	9:52:00 PM	No/inadequate Lights	Demars Blvc
3/8/2013	11:41:00 AM	Speed In Zone	Demars Boulev
3/8/2013	9:57:00 PM	No/inadequate Lights (driver's Side)	Demars Blvc
3/10/2013	9:21:00 PM	Inad Head Lights	Main St
3/10/2013	9:43:00 PM	Inadequate Lights	Demars Blvc
3/10/2013	4:10:00 PM	Inadequate Stop Lamp	Main Street
3/10/2013	12:05:00 PM	Unregistered Motor Vehicle	Lake Street
3/11/2013	9:34:00 PM	Inadequate Or No Stop Lamps	Park St
3/12/2013	7:52:00 AM	Uninspected Motor Vehicle	Park Street
3/12/2013	4:45:00 PM	Following Too Closely	Wawbeek Aver
3/12/2013	7:29:00 PM	No/insufficient Tail Lamps	Broad St
3/14/2013	7:56:00 PM	Inad Tail Lamp	Wawbeek Av
3/14/2013	8:53:00 PM	Inad Tail Lamps	Park St
3/14/2013	8:53:00 PM	Auo 3rd	Park St
3/15/2013	7:53:00 AM	Speed In Zone	Park St
3/15/2013	9:37:00 AM	Inadequate Or No Stop Lights	Demars Blvc

<i>Date</i>	<i>Time</i>	<i>Offense</i>	<i>Location</i>
3/16/2013	10:08:00 AM	No Distinct Plate	Lake Street
3/17/2013	9:43:00 PM	Moved From Lane Unsafely	Park Street
3/17/2013	9:43:00 PM	Disobeyed Traffic Control Device	Park Street
3/18/2013	8:02:00 PM	Inad Head Lamps	Demars Blvc
3/18/2013	8:21:00 AM	Uninspected Motor Vehicle (sept 2011)	Lefeouf Street
3/19/2013	4:21:00 PM	Failed To Stop At Stop Sign	Mill Street
3/19/2013	1:00:00 PM	No.inadequate Exhaust	Lake Street
3/19/2013	1:37:00 PM	Operate Motor Vehicle With Mobile Phone	Lake Street
3/20/2013	7:39:00 PM	Unsafe Starting	Washington Str
3/20/2013	7:39:00 PM	Uninspected Motor Vehicle	Washington Str
3/22/2013	7:16:00 PM	Insuff Turn Signal	Mill Street @ Lake
3/22/2013	10:25:00 AM	Speed In Zone	Main St
3/22/2013	10:25:00 AM	Unlicensed Operator	Main St
3/22/2013	9:29:00 AM	Disobey Traffic Control Device	Park St
3/24/2013	7:13:00 PM	Speed In Zone	Main Street
3/24/2013	7:18:00 PM	Inadequate Lights	Demars Blvc
3/24/2013	6:56:00 PM	Inadequate Lights	Main Street
3/26/2013	8:43:00 AM	Speed In Zone	Main St
3/26/2013	8:17:00 AM	Inadequate Or No Stop Lights	Park St
3/27/2013	9:41:00 PM	No/inadequate Plate Lamps	Park Street
3/27/2013	8:21:00 AM	Inadequate Or No Stop Lamps	Main Street
3/29/2013	11:44:00 PM	Suspended Driver	Mainst
3/29/2013	11:44:00 PM	No.inadequate Tail Lamps	Main St
3/29/2013	7:08:00 PM	Sidewings/sidewindows/non/transparent	Park St
3/29/2013	2:00:00 PM	Aggravated Unlicensed Operation 3rd (misdemeanor)	Lake Street
3/29/2013	2:00:00 PM	Sidewindows: No/non Transparent Tint	Lake Street
3/29/2013	2:00:00 PM	Unregistered Motor Vehicle	Lake Street
3/30/2013			
3/30/2013	8:02:00 PM	No/inadequate Tail Lights	Demars Blvc
3/30/2013	8:21:00 PM	No/insufficient Tail Lamps	Park St

<i>Date</i>	<i>Time</i>	<i>Offense</i>	<i>Location</i>
3/30/2013	8:21:00 PM	Uninspected Motor Vehicle	Park St
3/30/2013	7:44:00 PM	Inadequate/no Muffler	Main Street

***Total Tickets Issued: 59***



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

March, 2013.

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<b>Arrest date</b>	<b>Name of Offense</b>
3/3/2013	Failure to Pay Fine
3/6/2013	Criminal Contempt 2nd (Disobey Court Order)
3/6/2013	AUO 3rd
3/11/2013	Burglary 2nd
3/11/2013	Attempted Assault 3rd
3/11/2013	Criminal Mischief 4th
3/11/2013	Criminal Mischief 4th
3/12/2013	Violation of Probation
3/20/2013	BW
3/20/2013	MHL 9.41
3/25/2013	BEANCH WARRANT FAIL TO PAY FINE
3/25/2013	Violation of Probation
3/27/2013	Criminal Possession Marihuana 4th (>2 Ounces)



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

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

DATE/TIME	TIME	TICKETS	LOCATION
3/3/2013	14:00	5	94 Demars Blvd
3/7/2013	2:55	14	Wawbeek Avenue
3/16/2013	3:45	14	Park Street
3/16/2013	3:50	14	First Street

## Fuel History

Status: All

Vehicle ID: 5010 Duran Start Date: 3/1/2013 End Date: 3/31/2013

Date	Note	Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango	4 Door SUV	5010	43500	
3/ 2/2013		43365	\$0.000	15.300	\$0.00
3/ 4/2013		43500	\$0.000	12.200	\$0.00
Total Miles:		135	CPM: \$0.000	Total:	\$0.00
Total Fuel:		27.500	CPG: \$0.000	MPG:	4.91
Vehicle Count					1
Total Miles:		135	CPM: \$0.000	Total:	\$0.00
Total Fuel:		27.500	CPG: \$0.000	MPG:	4.91

## Fuel History

Status: All

Vehicle ID: 5011Charg Start Date: 3/1/2013 End Date: 3/31/2013

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charg:	2010 Dodge Charger		5011	74767	
3/ 1/2013		73006	\$0.000	10.800	\$0.00
3/ 3/2013		73220	\$0.000	10.000	\$0.00
3/ 5/2013		73371	\$0.000	9.800	\$0.00
3/ 6/2013		73469	\$0.000	6.500	\$0.00
3/10/2013		73603	\$0.000	10.000	\$0.00
3/11/2013		73668	\$0.000	4.100	\$0.00
3/16/2013		73806	\$0.000	11.500	\$0.00
3/18/2013		73919	\$0.000	7.000	\$0.00
3/20/2013		74087	\$0.000	11.500	\$0.00
3/25/2013		74262	\$0.000	11.000	\$0.00
3/29/2013		74355	\$0.000	7.000	\$0.00
Total Miles:		1349	CPM: \$0.000	Total:	\$0.00
Total Fuel:		99.200	CPG: \$0.000	MPG:	13.60

		Vehicle Count	1		
Total Miles:	1349	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	99.200	CPG:	\$0.000	MPG:	13.60

# Fuel History

Status: All

Vehicle ID: 5012 Char Start Date: 3/1/2013 End Date: 3/31/2013

Date	Note	Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD	5012	5348	
3/6/2013		3255	\$0.000	14.000	\$0.00
3/8/2013		3373	\$0.000	9.700	\$0.00
3/9/2013		3493	\$0.000	7.800	\$0.00
3/11/2013		3654	\$0.000	11.700	\$0.00
3/13/2013		3780	\$0.000	10.500	\$0.00
3/15/2013		3936	\$0.000	12.100	\$0.00
3/16/2013		4002	\$0.000	6.500	\$0.00
3/18/2013		4137	\$0.000	12.100	\$0.00
3/20/2013		4258	\$0.000	9.000	\$0.00
3/21/2013		4374	\$0.000	9.400	\$0.00
3/23/2013		4494	\$0.000	10.900	\$0.00
3/25/2013		4624	\$0.000	9.500	\$0.00
3/26/2013		4760	\$0.000	9.500	\$0.00
3/27/2013		4832	\$0.000	5.200	\$0.00
3/29/2013		5017	\$0.000	15.500	\$0.00
3/31/2013		5172	\$0.000	11.500	\$0.00
Total Miles:		1917	CPM: \$0.000	Total:	\$0.00
Total Fuel:		164.900	CPG: \$0.000	MPG:	11.63

		Vehicle Count		1	
Total Miles:		1917	CPM: \$0.000	Total:	\$0.00
Total Fuel:		164.900	CPG: \$0.000	MPG:	11.63

**NORTHERN NEW YORK WATER WORKS CONFERENCE**  
**Spring 2013 MEETING**  
**Potsdam State University, Barrington Student Union**  
**Barrington Drive, Potsdam, NY 13676**  
**“Energy Efficiency in Water/Wastewater Operations”**

DATE: May 1, 2013

8:00-8:30 REGISTRATION, COFFEE AND DO-U-GO Nuts & WELCOME BY:

Chairman Bob Henninger

8:30 – 9:30...Proper Pump Sizing : Rob Metz, CPE

9:30 – 10:30...Pump Flush Water Technology : Jesse Howarth, CPE

10:30 – 10:45....BREAK

10:45-12:00 ....Sealing Technologies: Dan Rao, CPE

12:00-1:00....Lunch

1:00 – 1:30 ...Lubrication Technology: Jesse Howarth, CPE

1:30 – 2:00....Bearing Protection Technology: Dan Rao. CPE

2:00 – 2:45.....Aeration Efficiency: Jacob Scherer, CPE

2:45 – 3:00.....BREAK

3:00 – 4:00.... Pump Protection Devices, Jacob Scherer, CPE

4:00 - 4:30..... Closing Remarks- Bob Henninger

NYSDOH and NYSDEC Credit Hrs (6) have been applied for and are awaiting approval. PRE-REGISTRATION is required to attend. CLASS IS NOT LIMITED in SIZE. CERTIFICATES WILL BE AWARDED TO PARTICIPANTS WHO COMPLETE THE ENTIRE DAY'S PROGRAM. ATTENDANCE WILL BE MONITORED AND ANY EARLY DEPARTURES, LATE ARRIVALS OR UNCLAIMED CERTIFICATES WILL RESULT IN YOUR NAME BEING REMOVED FROM THE LIST SUBMITTED TO D.O.H. OR D.E.C. FOR RENEWAL CREDIT

Note: Bring all necessary DEC and DOH Certification Numbers to ensure proper credit with State Officials.....

DO NOT MAKE RESERVATIONS FOR THIS MEETING BY CALLING SUNY Potsdam or Potsdam Water Plant, USE ADDRESS or E-mail AT THE BOTTOM OF THIS FORM. Please check with MAPQUEST for travel directions.....

COST: REGISTRATION & LUNCH \$40.00 per person, PLEASE INCLUDE PAYMENT WITH REGISTRATION! Vendor display tables at no charge, E-mail to reserve ASAP

Please reply with payment by April 24th, 2013. No refunds will considered after this date

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

**BRING CALULATORS !!!!!!!!!!!**

REPRESENTING \_\_\_\_\_

RETURN THIS FORM FOR REGISTRATION AND MAKE CHECKS PAYABLE TO:

NORTHERN NEW YORK WATER WORKS CONFERENCE

C/O ROBERT HENNINGER

VILLAGE OF POTSDAM

P.O. BOX 5168

POTSDAM, N.Y. 13676 E-mail: bhenningr@yahoo.com



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

April 11, 2013

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

Re: Tupper Lake(V) – Lake Street Improvements

Dear Mr. Maroun,

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

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

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

**CONTRACT DOCUMENTS:**

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

AEDA proposes to provide preliminary engineering design services to complete all tasks/items outlined above for the lump sum fee of Fifteen Thousand Dollars (\$15,000.00).

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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "James Abdallah". The signature is written in a cursive style with a large, prominent initial "J".

James A. Abdallah, P.E.  
Vice President



STANDARD AGREEMENT for PROFESSIONAL SERVICES  
(SHORT FORM)

This is an Agreement made as of April 11, 2013 between Village of Tupper Lake

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

A. CLIENT and AEDA, for the mutual consideration hereinafter set forth, agree as follows: See attached proposal letter dated April 11, 2013. Re: Tupper Lake(V)-Lake Street Improvements.

B. CLIENT agrees to pay AEDA as compensation for services as follows: See attached proposal letter dated April 11, 2013. Re: Tupper Lake(V)-Lake Street Improvements.

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

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

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

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

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

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

AGREED TO:

Village of Tupper Lake  
(Client's Name)

BY: Mr. Paul A. Maroun

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

TITLE: Mayor

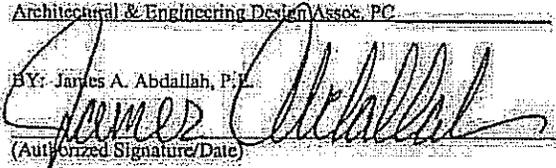
\_\_\_\_\_  
(Authorized Signature/Date)

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

AGREED TO:

Architectural & Engineering Design Assoc. PC

BY: James A. Abdallah, P.E.

  
(Authorized Signature/Date)

TITLE: Vice President

STANDARD TERMS & CONDITIONS OF AGREEMENT

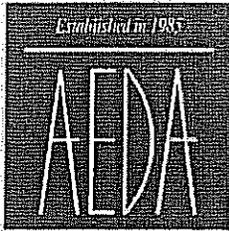
1. **EXTRA WORK:** Extra work shall include, but not be limited to, additional office or field work caused by policy or procedural changes of governmental agencies, changes in the project, and work necessitated by any of the causes described in Paragraph 5 hereof.
2. **OWNERSHIP OF DOCUMENTS:** All tracings,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

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

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

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

- END OF AGREEMENT -



Architectural &  
Engineering  
DESIGN  
Associates P.C.

## 2013 FEE SCHEDULE

### HOURLY RATES



### EXPENSES



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

**John Bouck**

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**From:** wperezv@nypa.gov  
**Sent:** Wednesday, April 10, 2013 6:08 PM  
**To:** johnbouck@centralny.twcbc.com  
**Subject:** Firm Hydro Energy - April 1-30, 2013  
March 07, 2013

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, 2013

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 2013. The forecasted April 2013 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 2013. Current estimates are no shortage for May through August, a 0.6% shortage for September and a 5.3% shortage for October 2013. 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) 390-8117, [michael.huvane@nypa.gov](mailto:michael.huvane@nypa.gov) or Vanessa Perez at (914) 390-8147, [vanessa.perez@nypa.gov](mailto:vanessa.perez@nypa.gov).

Thank you for your understanding.

Sincerely,  
Michael J. Huvane

4/11/2013

**John Bouck**

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**From:** wperezv@nypa.gov  
**Sent:** Friday, April 05, 2013 4:28 PM  
**To:** johnbouck@centralny.twcbc.com  
**Subject:** Firm Hydro Energy May 1-31, 2013  
April 05, 2013

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 May 1-31, 2013**

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 May 1 through 31 2013.** The forecasted May 2013 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 2013. Current estimates are no shortage for June, no shortage for July, a 2.5% shortage for August, a 3.7% shortage for September, a 7.5% shortage for October and no shortage for November 2013. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

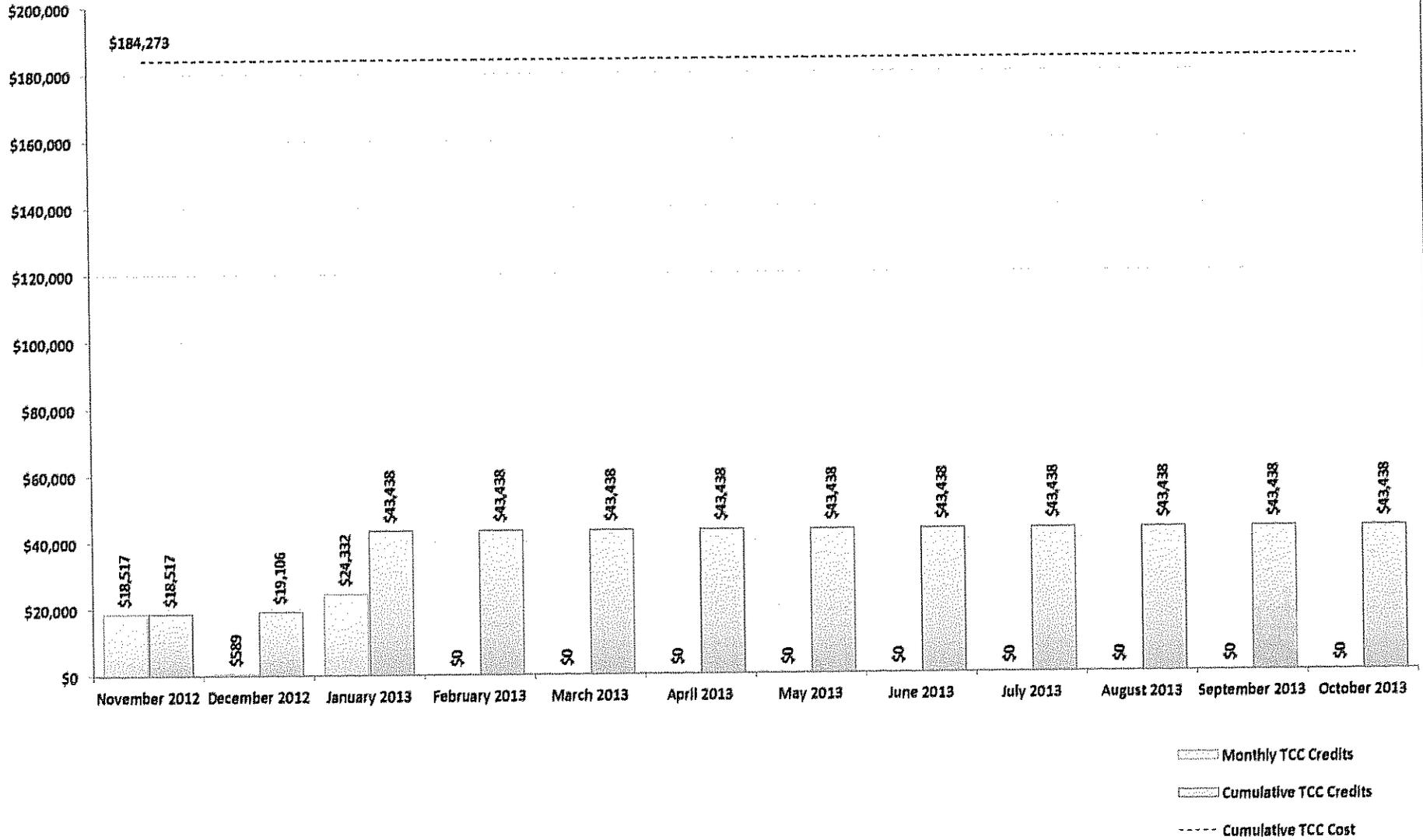
If you have any questions, please contact me at (914) 390-8117, [michael.huvane@nypa.gov](mailto:michael.huvane@nypa.gov) or Vanessa Perez at (914) 390-8147, [vanessa.perez@nypa.gov](mailto:vanessa.perez@nypa.gov).

Thank you for your understanding.

Sincerely,  
Michael J. Huvane

4/8/2013

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



DATE 03/20/13  
 TIME 3:36 PM

VILLAGE OF TUPPER LAKE  
 ABSTRACT/WARRANT JOURNAL  
 03/19/2013

PAGE 1

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1398	ARCHITECTURAL & ENGINEE		03/01/2013	9534	PLAYGROUND CONTR DOCS	A 1420.400	3,625.00 *	7448
277	B-LANN EQUIPMENT CO INC		01/10/2013	1095841-01		A 3410.201	9,746.20	7449
			02/20/2013	1096554-01	5 PAIR BOOTS	A 3410.220	1,495.00	
						TOTAL CHECK	11,241.20 *	
36	CHAMPLAIN COMMUNICATION		08/08/2012	8711	RADIO LADDER TRUCK	A 3410.271	1,064.36 *	7450
70	DAY WHOLESALE INC		03/14/2013	285545		A 1620.400	26.67	7451
						A 3120.455	26.66	
						EE 785.200	26.67	
						TOTAL CHECK	80.00 *	
1091	PETER EDWARDS		03/15/2013	2/14-3/8	MILE REIM 2/14-3/15/13	A 3620.400	193.23 *	7452
1001	EMBLEM ENTERPRISES INC		03/01/2013	544398	TLPD & AMER FLAG PATCH	A 3120.450	415.00 *	7453
1794	FIA CARD SERVICES		03/15/2013	2454.47		A 3120.450	337.16	7454
						A 5110.470	509.88	
						G 8130.400	459.00	
						G 8130.460	133.45	
						EE 781.500	564.99	
						EE 787.000	449.99	
						TOTAL CHECK	2,454.47 *	
106	GRIFFITH ENERGY		03/15/2013	2/15-3/15		A 3410.410	482.35	7455
						A 5110.410	4,461.92	
						A 5110.410	1,233.01	
						F 8340.410	512.98	
						G 8120.410	512.98	
						EE 804.000	666.66	
						TOTAL CHECK	7,869.90 *	
1688	MITCHELL STONE PRODUCTS		02/11/2013	14328		A 5110.470	54.42	7456
			02/15/2013	14344		A 5110.470	127.06	
						TOTAL CHECK	181.48 *	
1215	TUPPER LAKE VOLUNTEER F		03/15/2013	2013	FIRE BOX ELECTRIC	A 3410.470	900.00 *	7457
1545	VAINCOURT FUELS		03/15/2013	2/15-3/15		A 3120.454	1,420.59	7458
						A 3410.410	89.65	
						A 5110.410	1,330.44	
						F 8340.410	585.72	
						F 8340.410	.01	
						G 8120.410	585.72	
						G 8120.410	.01	
						EE 804.000	1,069.90	
						TOTAL CHECK	5,082.04 *	
179	ZEP SALES & SERVICES, I		03/05/2013	9000157390	CUST# 11152947	A 1640.400	108.47	7459
						EE 804.000	108.47	
						TOTAL CHECK	216.94 *	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
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TOTAL NET CHECK AMOUNT 33,323.62 \*

0 33,323.62 \*

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

19 DAY OF March 2013

  
(VILLAGE CLERK)

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VILLAGE OF TUPPER LAKE  
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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	1420.400 CONTRACTUAL EXPENSES	3,625.00
A	1620.400 CONTRACTUAL EXPENSES	26.67
A	1640.400 CONTRACTUAL EXPENSES	108.47
A	3120.450 POLICE - CLOTH ALLOW	415.00
A	3120.450 POLICE - CLOTH ALLOW	337.16
A	3120.454 POLICE FUEL	1,420.59
A	3120.455 POLICE OFF SUP/MISC.	26.66
A	3410.201 FIRE SAFETY GEAR	9,746.20
A	3410.220 FIRE EQUIP-GLOVES/VESTS	1,495.00
A	3410.271 RADIO/HOME ALERT REPRS	1,064.36
A	3410.410 FIRE - FUEL	482.35
A	3410.410 FIRE - FUEL	89.65
A	3410.470 FIRE- BOX RENT	900.00
A	3620.400 CONTRACTUAL EXPENSES	193.23
A	5110.410 STREETS - FUEL	4,461.92
A	5110.410 STREETS - FUEL	1,233.01
A	5110.410 STREETS - FUEL	1,330.44
A	5110.470 STREETS - EQUIP RPR	509.88
A	5110.470 STREETS - EQUIP RPR	54.42
A	5110.470 STREETS - EQUIP RPR	127.06
	TOTAL FUND	27,647.07

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
F	8340.410 FUEL	512.98
F	8340.410 FUEL	585.72
F	8340.410 FUEL	.01
	TOTAL FUND	1,098.71

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	8120.410 FUEL	512.98
G	8120.410 FUEL	585.72
G	8120.410 FUEL	.01
G	8130.400 BLDG/GROUNDS/CONTR	459.00
G	8130.460 SAFETY AND SCHOOLING	133.45
	TOTAL FUND	1,691.16

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
EE	781.500 OTH GEN OFF. SUP & EXP	564.99
EE	785.200 MISC GENERAL EXPENSE	26.67
EE	787.000 REPAIRS GEN PROPERTY	449.99
EE	804.000 TRANSPORTATION CLEARING	666.66
EE	804.000 TRANSPORTATION CLEARING	1,069.90
EE	804.000 TRANSPORTATION CLEARING	108.47
	TOTAL FUND	2,886.68

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
368	ADIRONDACK AWARDS INC		03/25/2013	59785	FLAGS FOR PARK	A 7140.400	115.30	*
484	ADIRONDACK ENERGY PRODU		03/18/2013	811750	FUEL STATE BID	G 8130.410	1,265.71	
			04/01/2013	814375	FUEL STATE BID	G 8130.410	1,075.65	
						TOTAL CHECK	2,341.36	*
1627	ADIRONDACK PARK AGENCY		04/12/2013	042513	LGD CONF 4/25/13	A 3620.400	334.50	*
1398	ARCHITECTURAL & ENGINEE		03/30/2013	9564	CONTRACT DOCUMENTS	A 1440.400	9,425.00	*
1632	AIRGAS EAST, INC.		03/11/2013	9013565394		A 1640.400	32.89	
						F 8340.400	16.45	
						G 8130.400	16.44	
						EE 804.000	32.89	
			03/25/2013	9014031504		A 1640.400	36.72	
						F 8340.400	18.36	
						G 8130.400	18.36	
						EE 804.000	36.72	
			03/31/2013	9908837767		A 1640.400	4.45	
						F 8340.400	2.22	
						G 8130.400	2.23	
						EE 804.000	4.45	
						TOTAL CHECK	222.18	*
232	ALTEC INDUSTRIES INC		03/12/2013	10040691	ELECTRIC TRUCK REPAIR	EE 804.000	233.37	*
1377	AUBUCHON HARDWARE INC		03/29/2013	32913		A 1640.400	39.55	
						A 3120.455	20.85	
						A 3410.240	33.52	
						A 5110.470	12.32	
						A 7140.400	21.13	
						F 8320.200	25.47	
						F 8330.200	53.23	
						F 8340.400	24.77	
						G 8120.200	46.36	
						G 8120.400	60.59	
						G 8120.430	146.66	
						G 8130.400	444.98	
						G 8130.430	23.44	
						EE 787.000	8.99	
						EE 804.000	6.29	
						TOTAL CHECK	968.15	*
277	B-LANN EQUIPMENT CO INC		03/21/2013	1097150-01		A 3410.480	818.15	
			03/21/2013	1097153-01		A 3410.480	244.83	
						TOTAL CHECK	1,062.98	*
1474	BARSTOW MOTORS INC		04/12/2013	37987	CUST.# 9734	EE 804.000	14.41	*
1365	BARTON & LOGUIDICE PC		12/31/2011	FIN421N016	JUNCTION PASS NO. 16	A 1440.400	5,285.25	*
1146	BENEFACTOR FUNDING CORP		03/01/2013	1302575	COLIFORM	F 8330.420	20.00	
			03/04/2013	1302579	SOLIDS	G 8130.420	60.00	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
			03/07/2013	1302788	COLIFORM	F 8330.420	20.00	
			03/08/2013	1302853	COLIFORM	F 8330.420	20.00	
			03/12/2013	1302866	SOLIDS	G 8130.420	85.00	
			03/14/2013	1303211	SOLIDS	G 8130.420	20.00	
			03/14/2013	1303213	COLIFORM	F 8330.420	20.00	
			03/18/2013	1303321	SOLIDS	G 8130.420	60.00	
			03/19/2013	1303588	COLIFORM	F 8330.420	20.00	
			03/21/2013	1303638	COLIFORM	F 8330.420	20.00	
			03/26/2013	1303647	SOLIDS	G 8130.420	60.00	
			03/27/2013	1303943	COLIFORM	F 8330.420	20.00	
					TOTAL CHECK		425.00 *	
14	BOPAT INC		03/29/2013	32913		A 3120.451	320.20	
						A 3410.240	6.55	
						A 3410.440	116.32	
						A 5110.470	333.43	
						F 8340.430	36.04	
						G 8120.200	25.16	
						G 8120.400	159.99	
						G 8120.430	27.52	
						G 8130.200	35.17	
						EE 804.000	21.64	
					TOTAL CHECK		1,082.02 *	
1858	BUCK SUPPLY & DISTRIBUT		03/29/2013	32913		A 1110.400	12.75	
						A 1620.400	136.07	
						A 1640.400	45.90	
						A 3120.455	190.99	
						A 7140.400	290.00	
						F 8310.450	68.03	
						G 8110.450	68.04	
						EE 781.500	212.96	
					TOTAL CHECK		1,024.74 *	
1	CED-CREDIT OFFICE		04/02/2013	570734	ACCT #80-71770	EE 742.130	1,512.20	
			04/04/2013	570551	ACCT #80-71770	G 8120.430	218.08	
					TOTAL CHECK		1,730.28 *	
36	CHAMPLAIN COMMUNICATION		03/20/2013	9197		A 3410.270	829.85 *	
430	CHAMPLAIN TRUCK CENTER		03/22/2013	P201685	VOLVO	A 5110.470	166.20 *	
491	CHIEF SUPPLY CORPORATIO		03/14/2013	215841		A 3120.200	90.98 *	
1857	CONCRETE BUILDING SUPPL		04/03/2013	357325	CATCH BASIS & RISER	A 8140.400	1,101.23 *	
1297	CONTACT COMMUNICATIONS,		04/04/2013	4413	ANSWERING SERVICE	F 8310.400	25.12	
						G 8110.400	25.12	
					TOTAL CHECK		50.24 *	
967	DENTON PUBLICATIONS, IN		03/23/2013	9776	ACCT #2700 VTL	F 8310.450	723.73 *	
1905	ECONO SIGN & BARRICADE,		03/12/2013	10-907459	SAFETY JACKETS	A 5110.460	740.00 *	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1087	ENVIRONMENTAL RESOURCE		03/18/2013	649552	CHLORINE TRUBIDITY	G 8130.400	449.66 *	
1591	EP MINERALS, LLC		03/25/2013	99081871	CUST #90707-01	F 8330.440	14,748.96 *	
1084	FASTENAL COMPANY		03/19/2013	NYSAA6371	CUST.# NYSAA0021	A 1640.400 F 8340.400 G 8130.400 EE 804.000 TOTAL CHECK	4.51 2.25 2.25 4.51 13.52 *	
78	FORTUNE'S HARDWARE, INC		03/27/2013	32713		A 1640.400 A 3410.440 A 5110.470 F 8330.200 F 8340.400 F 8340.430 F 8340.450 F 8340.460 G 8120.200 G 8120.430 G 8130.400 G 8130.430 EE 787.000 EE 804.000 TOTAL CHECK	142.12 16.92 51.87 25.19 9.78 8.48 1.79 2.98 8.58 28.38 6.17 4.99 9.99 100.00 417.24 *	
83	CNTY OF FRNKLN SLD WAST		04/12/2013	APR 2013		A 3120.451 A 8160.410 A 8160.420 G 8130.400 TOTAL CHECK	56.00 1,147.40 11.55 15.00 1,229.95 *	
98	GALL'S INC		09/06/2012 02/28/2013 03/14/2013 03/28/2013	00009956 438398 471196 501566	ACCT #5470616 DANA S/H ACCT #5470616 STRADLEY ACCT #5470616 CORMIER ACCT #5470616 STRADLEY	A 3120.455 A 3120.450 A 3410.490 A 3120.450 TOTAL CHECK	6.74 59.50 51.98 72.25 190.47 *	
163	W.W. GRAINGER, INC		04/12/2013	9087245990	BUSHING SERIES	G 8120.200	37.72 *	
106	GRIFFITH ENERGY		04/12/2013	3/15-4/11		A 3410.410 A 5110.410 A 5110.410 F 8340.410 G 8120.410 EE 804.000 TOTAL CHECK	1,178.44 964.82 1,829.53 419.15 419.16 456.00 5,267.10 *	
164	HACH COMPANY		03/21/2013	8212681		F 8330.400	134.95 *	
223	HALL'S SAFETY EQUIPMENT		03/21/2013 03/25/2013	0313-0767 0313-0879-	CLOTHING A.QUESNEL CLOTHING M.DOMINIE	EE 761.220 EE 785.200	637.05 63.15	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
			03/25/2013	0313-0879	CLOTHING M.DOMINIE	EE 785.200	212.10	
			03/27/2013	0313-0767-	CLOTHING A.QUESNEL	EE 761.220	71.05	
					TOTAL CHECK		983.35	*
638	HMT INC		03/21/2013	13029-01	CALIBRATION SUB-STA,	EE 742.130	2,943.19	*
1897	HYDROSOURCE ASSOCIATES,		03/22/2013	2615	WELL WATER EVALUATION	F 8340.480	2,182.53	*
1796	IBC INC		03/12/2013	24458	CLOTHING M.HARRIS	EE 781.500	591.00	
			04/05/2013	24505	BOOTS ALAN QUESNEL	EE 761.220	124.50	
					TOTAL CHECK		715.50	*
652	IBF SOLUTIONS INC		03/22/2013	48146	BILLS FOR E/W/S	F 8310.450	1,111.53	
					G 8110.450		1,111.54	
					EE 781.500		2,223.07	
					TOTAL CHECK		4,446.14	*
1439	I.C. SYSTEM, INC.		03/17/2013	457131	CLIENT #1055267	EE 782.000	583.67	*
1762	INDUSTRIAL MED TESTING,		04/04/2013	11626	PHYSICALS	A 3410.210	210.00	*
1830	JK MOTOR SPORTS		03/15/2013	31513	REPAIR TO STIHL SAW	G 8120.450	198.94	
			03/18/2013	31813	CHLORINE INJECTION PUMP	F 8330.200	40.00	
			03/19/2013	31913	MSC TOOLS FOR REPAIR WK	G 8120.400	178.64	
			03/25/2013	1524	LAWN MOWER MAINTENANCE	G 8120.480	165.32	
			03/25/2013	1525	GARAGE SUPPLIES & TOOLS	G 8120.480	195.12	
					TOTAL CHECK		778.02	*
665	KINNEY DRUGS INC		03/31/2013	33113		A 1640.400	15.76	
					A 3410.440		42.65	
					F 8340.460		3.49	
					TOTAL CHECK		61.90	*
139	LELAND PAPER COMPANY, I		03/25/2013	410121947	TOWELS	G 8120.400	152.39	*
121	LOCKROW'S, INC.		03/22/2013	378068	CUST NO 16460	EE 781.500	139.00	*
199	MADDEN MANUFACTURING, I		03/29/2013	28363		F 8330.200	247.65	*
276	MATTHEW BENDER & COMPAN		04/03/2013	44393032	ACCT #0099068998	A 3120.490	209.12	*
1662	MELISSA MCMANUS, LLC		04/12/2013	MARCH 2013	REVITALIZATION MNGT SVC	A 1440.400	2,415.00	*
1688	MITCHELL STONE PRODUCTS		03/19/2013	14496	FITTINGS	G 8120.400	16.97	*
226	MUN ELEC UTILITIES ASSN		03/15/2013	W1753	ENG WORKSHOP C.LARSON	EE 785.150	80.00	
			03/31/2013	W1758	CPR TRAINING	EE 785.150	800.00	
					TOTAL CHECK		880.00	*
131	MUNICIPAL ELECTRIC		04/12/2013	040313		A 1620.400	892.96	
					A 1640.400		7.41	
					A 3410.430		732.17	
					A 5182.400		4,075.47	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						A	7140.400	207.94
						F	8320.400	2,407.24
						G	8120.400	814.56
						G	8130.400	3,514.53
						TOTAL CHECK		12,652.28 *
1577	OFFICE OF STATE COMPTR		04/12/2013	2013-03-01	JUSTICE YOUNG REMIT	A	2610.000	6,025.00 *
859	OLD DOMINION BRUSH CO,		04/01/2013	40588-IN	0010986	A	5142.200	3,310.00 *
107	OLYMPIC AUTO/TRUCK SUPP		03/28/2013	32813		A	3120.451	335.85
						A	3410.440	46.95
						A	5110.470	100.99
						G	8120.200	33.98
						G	8120.400	105.99
						G	8120.430	218.21
						G	8130.400	15.98
						G	8130.430	137.16
						EE	804.000	305.97
						TOTAL CHECK		1,301.08 *
1843	PATRICK J. DONNELLY		03/18/2013	2235	WORK ON COMPUTERS ELEC	EE	785.150	506.00 *
45	PETTY CASH		04/12/2013	2/21-3/22		A	1620.400	25.00
						A	3120.455	82.14
						A	3410.450	3.88
						EE	785.150	35.46
						TOTAL CHECK		146.48 *
1082	PULSAFEEDER, INC.		04/02/2013	189456	GASKET VALVE SEAT	F	8330.200	83.85 *
1878	JOSH SCHWARTZBERG DO		03/19/2013	81	VACCINES W/WW & DPW	A	9060.800	325.86
						G	8130.460	1,036.72
						TOTAL CHECK		1,362.58 *
219	SIEWERT EQUIPMENT		03/18/2013	40020805	PARTS FOR GORMAN PUMP	G	8120.450	176.24
			04/09/2013	40021027-0	MECHANICAL SEAL	F	8330.200	154.20
						TOTAL CHECK		330.44 *
683	SLACK CHEMICAL CO		03/06/2013	262908	CUST.# 2059	G	8130.440	859.40
			03/13/2013	263161	CUST.# 2059	F	8330.440	1,136.62
						TOTAL CHECK		1,996.02 *
1733	SNAP-ON TOOLS		03/28/2013	18953	VOLT SLIDE ON BAT	G	8130.200	112.85 *
1784	STACKED GRAPHICS		01/04/2013	776	HATS & CAPS	A	3120.200	612.50 *
1724	STOLL MECHANICAL, LLC		03/27/2013	988	REPAIR TO BLOWER MOTOR	G	8120.480	818.48 *
224	STUART C IRBY CO		02/11/2013	S007291885	ACCT #60970	EE	804.000	1,711.87
			02/26/2013	S007350825	ACCT #60970	EE	804.000	223.70
			03/04/2013	0073508252	ACCT #60970	EE	804.000	113.85
						TOTAL CHECK		2,049.42 *

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
87	STURDY SUPPLY AND RENTA		04/04/2013	195599	ACCT #20266	F 8340.400	5.80	*
1898	TAYLOR RENTAL		04/04/2013	5494	MAN LIFT & HARNESS	G 8120.480	1,950.00	*
1619	TRACTOR SUPPLY CO		03/06/2013	030613	FILTERS	A 5110.470	29.97	*
930	TRAFFIC PARTS, INC.		03/20/2013	366085		EE 752.100	107.00	*
1352	TRI-LAKE FIRE SAFETY EQ		04/12/2013	03/2013	MISC FIRE SAFETY INSP	A 1620.400	63.53	
						A 3120.455	31.77	
						A 3410.480	407.00	
						A 5110.470	157.15	
						G 8120.400	121.00	
						EE 804.000	471.45	
						TOTAL CHECK	1,251.90	*
1016	TRI-LAKES 3HREE PRESS C		03/31/2013	27802		A 3120.455	30.10	
						G 8110.450	28.88	
						TOTAL CHECK	58.98	*
96	TUPPER LAKE CHAMBER COM		04/01/2013	1615	QUARTERLY EVENTS COORD	A 6410.400	3,750.00	*
100	TUPPER LAKE SUPPLY, INC		03/27/2013	32713		A 1640.400	77.35	
						F 8340.460	190.00	
						G 8120.400	331.46	
						G 8130.460	190.00	
						TOTAL CHECK	788.81	*
417	TYLER FIRE EQUIPMENT, L		04/04/2013	127584	CUST 504	A 3410.440	261.75	*
297	UNIFIRST CORPORATION		03/08/2013	3813		A 1620.400	88.00	
			03/29/2013	32913		A 1640.400	47.52	
						A 5110.460	427.80	
						F 8340.460	680.20	
						G 8130.460	680.21	
						TOTAL CHECK	1,923.73	*
204	UNITED PARCEL SVC OF AM		03/30/2013	A493W8133		A 5110.460	39.47	
			04/06/2013	A493W8143	POSTAGE FOR ALANS BOOTS	EE 781.500	22.41	
						TOTAL CHECK	61.88	*
358	USA BLUEBOOK		01/15/2013	858926		F 8330.400	1,729.95	
			03/14/2013	907343	GLOVES	G 8130.460	76.29	
			03/15/2013	908605		F 8330.200	159.52	
						TOTAL CHECK	1,965.76	*
1901	UTILITY SOFTWARE ACQUIS		03/27/2013	002	INVENTORY SOFTWARE	EE 781.500	1,010.10	*
1545	VAINCOURT FUELS		04/12/2013	3/15-4/11		A 3120.454	919.73	
						A 3410.410	278.74	
						A 5110.410	1,042.43	
						F 8340.410	434.19	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						G 8120.410	434.18	
						EE 804.000	805.64	
						TOTAL CHECK	3,914.91 *	
176	VELLANO BROTHERS, INC.		03/18/2013	S0109058.1		F 8340.430	25.00 *	
1861	VERIZON WIRELESS		03/25/2013	9702257790		F 8310.400	21.06	
						G 8110.400	21.05	
						EE 781.100	35.75	
						EE 804.000	151.72	
						TOTAL CHECK	229.58 *	
1791	VILLAGE OF TUPPER LAKE		04/12/2013	3/15-4/12		A 9060.800	3,500.70	
						F 9060.800	1,284.28	
						G 9060.800	1,284.28	
						EE 785.130	484.57	
			04/12/2013	HRA 032913	HRS STANDARD FEE 032913	A 9060.800	75.17	
						F 9060.800	37.58	
						G 9060.800	37.58	
						EE 785.130	75.17	
						TOTAL CHECK	6,779.33 *	
350	VILLAGE OF TUPPER LAKE-		04/12/2013	CRST022513		A 1110.400	61.98	
						A 1620.400	97.37	
						A 1640.400	15.49	
						A 3120.470	243.87	
						A 3410.420	72.76	
						A 3410.420	30.99	
						F 8310.400	48.69	
						F 8330.400	195.18	
						F 8330.400	30.99	
						G 8110.400	48.68	
						G 8130.400	61.98	
						EE 741.220	30.99	
						EE 781.500	97.37	
						EE 781.500	15.50	
			04/12/2013	CRST032513		A 1110.400	63.53	
						A 1620.400	130.28	
						A 1640.400	18.86	
						A 3120.470	274.83	
						A 3410.420	84.46	
						A 3410.420	32.10	
						F 8310.400	65.14	
						F 8330.400	35.33	
						F 8330.400	31.03	
						G 8110.400	65.14	
						G 8130.400	65.77	
						EE 741.220	30.99	
						EE 781.500	130.28	
						EE 781.500	18.86	
			04/12/2013	WELFAR0313	REIM WELLSFARGO 3/2013	A 3120.455	96.14	
						F 8310.400	31.31	
						G 8110.400	31.31	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
			04/12/2013	MEDADV0413	MEDADV 65+ APR 2013	EE 781.500 A 9060.800 F 9060.800 G 9060.800 T 20.000	62.62 2,441.58 523.19 523.20 1,511.41	
			04/12/2013	HDHP0413	HDHP REIM APR 2013	EE 785.130 A 9060.800 F 9060.800 G 9060.800 T 20.000	1,671.80 12,772.71 3,111.55 3,111.54 6,311.88	
			04/12/2013	GUARD0413	GUARDIAN APR 2013	EE 785.130 A 9060.800 F 9060.800 G 9060.800 T 20.000	4,741.31 982.32 158.80 158.81 579.62	
			04/12/2013	65+ 0413	MEDICARE 65+ APR 2013	EE 785.130 EE 785.130 TOTAL CHECK	460.78 211.70 41,592.02 *	
752	WALTS REPAIR SHOP		04/01/2013	040113	2012 DODGE CHGR INSPEC	A 3120.451	10.00 *	
179	ZEP SALES & SERVICES, I		03/15/2013	9000178721	CUST# B82254	G 8130.440	158.31	
			03/25/2013	9000193146	CUST# 11152947	A 1640.400 F 8340.400 G 8130.400 EE 804.000 TOTAL CHECK	57.97 28.99 28.99 57.97 332.23 *	
TOTAL NET CHECK AMOUNT							164,776.50 *	
							0	164,776.50 *

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

\_\_\_\_\_  
(VILLAGE CLERK)

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	1110.400 CONTRACTUAL EXPENSES	12.75
A	1110.400 CONTRACTUAL EXPENSES	61.98
A	1110.400 CONTRACTUAL EXPENSES	63.53
A	1440.400 CONTRACTUAL EXPENSES	9,425.00
A	1440.400 CONTRACTUAL EXPENSES	5,285.25
A	1440.400 CONTRACTUAL EXPENSES	2,415.00
A	1620.400 CONTRACTUAL EXPENSES	136.07
A	1620.400 CONTRACTUAL EXPENSES	892.96
A	1620.400 CONTRACTUAL EXPENSES	25.00
A	1620.400 CONTRACTUAL EXPENSES	63.53
A	1620.400 CONTRACTUAL EXPENSES	88.00
A	1620.400 CONTRACTUAL EXPENSES	97.37
A	1620.400 CONTRACTUAL EXPENSES	130.28
A	1640.400 CONTRACTUAL EXPENSES	32.89
A	1640.400 CONTRACTUAL EXPENSES	36.72
A	1640.400 CONTRACTUAL EXPENSES	4.45
A	1640.400 CONTRACTUAL EXPENSES	39.55
A	1640.400 CONTRACTUAL EXPENSES	45.90
A	1640.400 CONTRACTUAL EXPENSES	4.51
A	1640.400 CONTRACTUAL EXPENSES	142.12
A	1640.400 CONTRACTUAL EXPENSES	15.76
A	1640.400 CONTRACTUAL EXPENSES	7.41
A	1640.400 CONTRACTUAL EXPENSES	77.35
A	1640.400 CONTRACTUAL EXPENSES	47.52
A	1640.400 CONTRACTUAL EXPENSES	15.49
A	1640.400 CONTRACTUAL EXPENSES	18.86
A	1640.400 CONTRACTUAL EXPENSES	57.97
A	2610.000 FINES, FEES, AND BAIL	6,025.00
A	3120.200 EQUIPMENT	90.98
A	3120.200 EQUIPMENT	612.50
A	3120.450 POLICE - CLOTH ALLOW	59.50
A	3120.450 POLICE - CLOTH ALLOW	72.25
A	3120.451 POLICE CAR REPRS/UPKP	320.20
A	3120.451 POLICE CAR REPRS/UPKP	56.00
A	3120.451 POLICE CAR REPRS/UPKP	335.85
A	3120.451 POLICE CAR REPRS/UPKP	10.00
A	3120.454 POLICE FUEL	919.73
A	3120.455 POLICE OFF SUP/MISC.	20.85
A	3120.455 POLICE OFF SUP/MISC.	190.99
A	3120.455 POLICE OFF SUP/MISC.	6.74
A	3120.455 POLICE OFF SUP/MISC.	82.14
A	3120.455 POLICE OFF SUP/MISC.	31.77
A	3120.455 POLICE OFF SUP/MISC.	30.10
A	3120.455 POLICE OFF SUP/MISC.	96.14
A	3120.470 POLICE PHONE	243.87
A	3120.470 POLICE PHONE	274.83
A	3120.490 POLICE/UPDATES/CONTRACT	209.12
A	3410.210 FIRE-EQUIP-AIR TANKS	210.00
A	3410.240 FIRE EQUIP -BLDG REPAIR	33.52
A	3410.240 FIRE EQUIP -BLDG REPAIR	6.55
A	3410.270 COMM RADIO PURCH/UPDAT	829.85
A	3410.410 FIRE - FUEL	1,178.44
A	3410.410 FIRE - FUEL	278.74

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	3410.420 FIRE - PHONES	72.76
A	3410.420 FIRE - PHONES	30.99
A	3410.420 FIRE - PHONES	84.46
A	3410.420 FIRE - PHONES	32.10
A	3410.430 FIRE - ELECTRIC	732.17
A	3410.440 FIRE - TRUCK RPR/UPKEEP	116.32
A	3410.440 FIRE - TRUCK RPR/UPKEEP	16.92
A	3410.440 FIRE - TRUCK RPR/UPKEEP	42.65
A	3410.440 FIRE - TRUCK RPR/UPKEEP	46.95
A	3410.440 FIRE - TRUCK RPR/UPKEEP	261.75
A	3410.450 FIRE - MISC/UPKEEP	3.88
A	3410.480 FIRE - AIRPACK UPDATE	818.15
A	3410.480 FIRE - AIRPACK UPDATE	244.83
A	3410.480 FIRE - AIRPACK UPDATE	407.00
A	3410.490 FIRE - CLOTHING ALLOW	51.98
A	3620.400 CONTRACTUAL EXPENSES	334.50
A	5110.410 STREETS - FUEL	964.82
A	5110.410 STREETS - FUEL	1,829.53
A	5110.410 STREETS - FUEL	1,042.43
A	5110.460 STREETS - MAINT/MISC.	740.00
A	5110.460 STREETS - MAINT/MISC.	427.80
A	5110.460 STREETS - MAINT/MISC.	39.47
A	5110.470 STREETS - EQUIP RPR	12.32
A	5110.470 STREETS - EQUIP RPR	333.43
A	5110.470 STREETS - EQUIP RPR	166.20
A	5110.470 STREETS - EQUIP RPR	51.87
A	5110.470 STREETS - EQUIP RPR	100.99
A	5110.470 STREETS - EQUIP RPR	29.97
A	5110.470 STREETS - EQUIP RPR	157.15
A	5142.200 SNOW REMOVAL-EQUIPMENT	3,310.00
A	5182.400 CONTRACTUAL EXPENSES	4,075.47
A	6410.400 CONTRACTUAL EXPENSES	3,750.00
A	7140.400 CONTRACTUAL EXPENSES	115.30
A	7140.400 CONTRACTUAL EXPENSES	21.13
A	7140.400 CONTRACTUAL EXPENSES	290.00
A	7140.400 CONTRACTUAL EXPENSES	207.94
A	8140.400 CONTRACTUAL EXPENSES	1,101.23
A	8160.410 LANDFILL TIPPING GARBGE	1,147.40
A	8160.420 LANDFILL TIPPING RECYC	11.55
A	9060.800 HOSPITAL AND MEDICAL	325.86
A	9060.800 HOSPITAL AND MEDICAL	3,500.70
A	9060.800 HOSPITAL AND MEDICAL	75.17
A	9060.800 HOSPITAL AND MEDICAL	2,441.58
A	9060.800 HOSPITAL AND MEDICAL	12,772.71
A	9060.800 HOSPITAL AND MEDICAL	982.32
	TOTAL FUND	74,790.63

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
F	8310.400 MISC/CONTR EXPENSES	25.12
F	8310.400 MISC/CONTR EXPENSES	21.06
F	8310.400 MISC/CONTR EXPENSES	48.69
F	8310.400 MISC/CONTR EXPENSES	65.14
F	8310.400 MISC/CONTR EXPENSES	31.31
F	8310.450 OFFICE SUPPLIES/POSTAGE	68.03
F	8310.450 OFFICE SUPPLIES/POSTAGE	723.73
F	8310.450 OFFICE SUPPLIES/POSTAGE	1,111.53
F	8320.200 EQUIPMENT	25.47
F	8320.400 MISC/CONTR EXPENSES	2,407.24
F	8330.200 EQUIPMENT	53.23
F	8330.200 EQUIPMENT	25.19
F	8330.200 EQUIPMENT	40.00
F	8330.200 EQUIPMENT	247.65
F	8330.200 EQUIPMENT	83.85
F	8330.200 EQUIPMENT	154.20
F	8330.200 EQUIPMENT	159.52
F	8330.400 MISC/CONTR EXPENSES	134.95
F	8330.400 MISC/CONTR EXPENSES	1,729.95
F	8330.400 MISC/CONTR EXPENSES	195.18
F	8330.400 MISC/CONTR EXPENSES	30.99
F	8330.400 MISC/CONTR EXPENSES	35.33
F	8330.400 MISC/CONTR EXPENSES	31.03
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.440 CHEMICALS	14,748.96
F	8330.440 CHEMICALS	1,136.62
F	8340.400 BLDG/GROUNDS/CONTR	16.45
F	8340.400 BLDG/GROUNDS/CONTR	18.36
F	8340.400 BLDG/GROUNDS/CONTR	2.22
F	8340.400 BLDG/GROUNDS/CONTR	24.77
F	8340.400 BLDG/GROUNDS/CONTR	2.25
F	8340.400 BLDG/GROUNDS/CONTR	9.78
F	8340.400 BLDG/GROUNDS/CONTR	5.80
F	8340.400 BLDG/GROUNDS/CONTR	28.99
F	8340.410 FUEL	419.15
F	8340.410 FUEL	434.19
F	8340.430 SYS MAINT/REPAIRS/MATLS	36.04
F	8340.430 SYS MAINT/REPAIRS/MATLS	8.48
F	8340.430 SYS MAINT/REPAIRS/MATLS	25.00
F	8340.450 EQUIPMENT REPAIR	1.79
F	8340.460 SAFETY AND SCHOOLING	2.98
F	8340.460 SAFETY AND SCHOOLING	3.49
F	8340.460 SAFETY AND SCHOOLING	190.00
F	8340.460 SAFETY AND SCHOOLING	680.20
F	8340.480 SYSTEM UPGRADES/IMPROV	2,182.53
F	9060.800 HOSP/MEDICAL INSURANCE	1,284.28
F	9060.800 HOSP/MEDICAL INSURANCE	37.58

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
F	9060.800 HOSP/MEDICAL INSURANCE	523.19
F	9060.800 HOSP/MEDICAL INSURANCE	3,111.55
F	9060.800 HOSP/MEDICAL INSURANCE	158.80
	TOTAL FUND	32,681.84

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	8110.400 MISC/CONTR EXPENSES	25.12
G	8110.400 MISC/CONTR EXPENSES	21.05
G	8110.400 MISC/CONTR EXPENSES	48.68
G	8110.400 MISC/CONTR EXPENSES	65.14
G	8110.400 MISC/CONTR EXPENSES	31.31
G	8110.450 OFFICE SUPPLIES/POSTAGE	68.04
G	8110.450 OFFICE SUPPLIES/POSTAGE	1,111.54
G	8110.450 OFFICE SUPPLIES/POSTAGE	28.88
G	8120.200 EQUIPMENT	46.36
G	8120.200 EQUIPMENT	25.16
G	8120.200 EQUIPMENT	8.58
G	8120.200 EQUIPMENT	37.72
G	8120.200 EQUIPMENT	33.98
G	8120.400 BLDG/GROUNDS/CONTR	60.59
G	8120.400 BLDG/GROUNDS/CONTR	159.99
G	8120.400 BLDG/GROUNDS/CONTR	178.64
G	8120.400 BLDG/GROUNDS/CONTR	152.39
G	8120.400 BLDG/GROUNDS/CONTR	16.97
G	8120.400 BLDG/GROUNDS/CONTR	814.56
G	8120.400 BLDG/GROUNDS/CONTR	105.99
G	8120.400 BLDG/GROUNDS/CONTR	121.00
G	8120.400 BLDG/GROUNDS/CONTR	331.46
G	8120.410 FUEL	419.16
G	8120.410 FUEL	434.18
G	8120.430 SYS MAINT/REPAIRS/MATLS	146.66
G	8120.430 SYS MAINT/REPAIRS/MATLS	27.52
G	8120.430 SYS MAINT/REPAIRS/MATLS	218.08
G	8120.430 SYS MAINT/REPAIRS/MATLS	28.38
G	8120.430 SYS MAINT/REPAIRS/MATLS	218.21
G	8120.450 EQUIPMENT REPAIR	198.94
G	8120.450 EQUIPMENT REPAIR	176.24
G	8120.480 SYSTEM UPGRADES/IMPROV	165.32
G	8120.480 SYSTEM UPGRADES/IMPROV	195.12
G	8120.480 SYSTEM UPGRADES/IMPROV	818.48
G	8120.480 SYSTEM UPGRADES/IMPROV	1,950.00
G	8130.200 EQUIPMENT	35.17
G	8130.200 EQUIPMENT	112.85
G	8130.400 BLDG/GROUNDS/CONTR	16.44
G	8130.400 BLDG/GROUNDS/CONTR	18.36
G	8130.400 BLDG/GROUNDS/CONTR	2.23
G	8130.400 BLDG/GROUNDS/CONTR	444.98
G	8130.400 BLDG/GROUNDS/CONTR	449.66
G	8130.400 BLDG/GROUNDS/CONTR	2.25
G	8130.400 BLDG/GROUNDS/CONTR	6.17
G	8130.400 BLDG/GROUNDS/CONTR	15.00
G	8130.400 BLDG/GROUNDS/CONTR	3,514.53
G	8130.400 BLDG/GROUNDS/CONTR	15.98
G	8130.400 BLDG/GROUNDS/CONTR	61.98
G	8130.400 BLDG/GROUNDS/CONTR	65.77
G	8130.400 BLDG/GROUNDS/CONTR	28.99
G	8130.410 FUEL	1,265.71
G	8130.410 FUEL	1,075.65
G	8130.420 LAB SERVICES	60.00

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
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	23.44
G	8130.430 SYS MAINT/REPAIRS/MATLS	4.99
G	8130.430 SYS MAINT/REPAIRS/MATLS	137.16
G	8130.440 CHEMICALS	859.40
G	8130.440 CHEMICALS	158.31
G	8130.460 SAFETY AND SCHOOLING	1,036.72
G	8130.460 SAFETY AND SCHOOLING	190.00
G	8130.460 SAFETY AND SCHOOLING	680.21
G	8130.460 SAFETY AND SCHOOLING	76.29
G	9060.800 HOSP/MEDICAL INSURAMCE	1,284.28
G	9060.800 HOSP/MEDICAL INSURAMCE	37.58
G	9060.800 HOSP/MEDICAL INSURAMCE	523.20
G	9060.800 HOSP/MEDICAL INSURAMCE	3,111.54
G	9060.800 HOSP/MEDICAL INSURAMCE	158.81
	TOTAL FUND	24,188.09

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
T	20.000 HEALTH INSURANCE	1,511.41
T	20.000 HEALTH INSURANCE	6,311.88
T	20.000 HEALTH INSURANCE	579.62
	TOTAL FUND	8,402.91

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
EE	741.220 DIST SUBSTA SUP & EXP	30.99
EE	741.220 DIST SUBSTA SUP & EXP	30.99
EE	742.130 REPAIRS DIST SUBS EQUIP	1,512.20
EE	742.130 REPAIRS DIST SUBS EQUIP	2,943.19
EE	752.100 REPAIRS O/H STR LIGHTS	107.00
EE	761.220 METERING	637.05
EE	761.220 METERING	71.05
EE	761.220 METERING	124.50
EE	781.100 EXECUTIVE DEPARTMENT	35.75
EE	781.500 OTH GEN OFF. SUP & EXP	212.96
EE	781.500 OTH GEN OFF. SUP & EXP	591.00
EE	781.500 OTH GEN OFF. SUP & EXP	2,223.07
EE	781.500 OTH GEN OFF. SUP & EXP	139.00
EE	781.500 OTH GEN OFF. SUP & EXP	22.41
EE	781.500 OTH GEN OFF. SUP & EXP	1,010.10
EE	781.500 OTH GEN OFF. SUP & EXP	97.37
EE	781.500 OTH GEN OFF. SUP & EXP	15.50
EE	781.500 OTH GEN OFF. SUP & EXP	130.28
EE	781.500 OTH GEN OFF. SUP & EXP	18.86
EE	781.500 OTH GEN OFF. SUP & EXP	62.62
EE	782.000 MANAGEMENT SERVICES	583.67
EE	785.130 HEALTH INSURANCE	484.57
EE	785.130 HEALTH INSURANCE	75.17
EE	785.130 HEALTH INSURANCE	1,671.80
EE	785.130 HEALTH INSURANCE	4,741.31
EE	785.130 HEALTH INSURANCE	460.78
EE	785.130 HEALTH INSURANCE	211.70
EE	785.150 SCHOOLING	80.00
EE	785.150 SCHOOLING	800.00
EE	785.150 SCHOOLING	506.00
EE	785.150 SCHOOLING	35.46
EE	785.200 MISC GENERAL EXPENSE	63.15
EE	785.200 MISC GENERAL EXPENSE	212.10
EE	787.000 REPAIRS GEN PROPERTY	8.99
EE	787.000 REPAIRS GEN PROPERTY	9.99
EE	804.000 TRANSPORTATION CLEARING	32.89
EE	804.000 TRANSPORTATION CLEARING	36.72
EE	804.000 TRANSPORTATION CLEARING	4.45
EE	804.000 TRANSPORTATION CLEARING	233.37
EE	804.000 TRANSPORTATION CLEARING	6.29
EE	804.000 TRANSPORTATION CLEARING	14.41
EE	804.000 TRANSPORTATION CLEARING	21.64
EE	804.000 TRANSPORTATION CLEARING	4.51
EE	804.000 TRANSPORTATION CLEARING	100.00
EE	804.000 TRANSPORTATION CLEARING	456.00
EE	804.000 TRANSPORTATION CLEARING	305.97
EE	804.000 TRANSPORTATION CLEARING	1,711.87
EE	804.000 TRANSPORTATION CLEARING	223.70
EE	804.000 TRANSPORTATION CLEARING	113.85
EE	804.000 TRANSPORTATION CLEARING	471.45
EE	804.000 TRANSPORTATION CLEARING	805.64
EE	804.000 TRANSPORTATION CLEARING	151.72
EE	804.000 TRANSPORTATION CLEARING	57.97

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
	TOTAL FUND	24,713.03

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

Date of Audit: **March of 2013**

**Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
March 2		T 20.000	44.06	Wired
March 4		T 20.000	56.56	Wired
March 5		T 20.000	89.08	Wired
March 6		T 20.000	2,478.36	Wired
March 7		T 20.000	16.76	Wired
March 8		T 20.000	195.80	Wired
March 9		T 20.000	341.43	Wired
March 11		T 20.000	1,183.94	Wired
March 12		T 20.000	7.50	Wired
March 13		T 20.000	928.08	Wired
March 14		T 20.000	13.66	Wired
March 16		T 20.000	363.26	Wired
March 19		T 20.000	402.74	Wired
March 20		T 20.000	26.46	Wired
March 21		T 20.000	1,240.96	Wired
March 22		T 20.000	34.80	Wired
March 23		T 20.000	484.15	Wired
March 25		T 20.000	13.43	Wired
March 27		T 20.000	52.49	Wired
March 28		T 20.000	25.21	Wired
March 29		T 20.000	302.25	Wired
March 30		T 20.000	17.70	Wired
Total =			<b>\$ 8,318.68</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

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

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Village of Tupper Lake	EE 622.500	300.00	1845
Total =		\$ 300.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
IEEP	EE 459.000	9,356.63	1846
Total =		\$ 9,356.63	

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 **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
John Miller	EE 125.100	150.00	1848
Total =		\$ 150.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Department of Social Services	EE 125.100	272.50	1849
Total =		\$ 272.50	

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 **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	1858
Village of Tupper Lake	EE 244.100	0.21	1858
Village of Tupper Lake	EE 244.000	200.00	1859
Village of Tupper Lake	EE 244.100	0.02	1859
Village of Tupper Lake	EE 244.000	68.23	1860
Kate Beaudette	EE 244.000	131.77	1861
Kate Beaudette	EE 244.100	0.09	1861
Village of Tupper Lake	EE 244.000	200.00	1862
Village of Tupper Lake	EE 244.100	0.03	1862
Village of Tupper Lake	EE 244.000	6.28	1863
John H. Carpenter	EE 244.000	193.72	1864
John H. Carpenter	EE 244.100	0.05	1864
TL Ecumenical Pastors Fund	EE 244.000	200.00	1865
TL Ecumenical Pastors Fund	EE 244.100	0.04	1865
Total =		<b>\$ 1,200.44</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Time Warner Cable	A 3120.455	72.45	2578
Total =		\$ 72.45	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

**Payroll # 41**

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	11,971.97	1847
General	A 630.000	53,321.71	2579
Sewer	G 630.000	5,130.00	1426
Water	F 630.000	4,576.56	1438
Total =		<b>\$ 75,000.24</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 41	T 10.000	43,297.44	3521
Adirondack Credit Union	T 85.000	6,633.47	3526
CSEA	T 24.000	417.23	3524
Federal	T 22.000	6,438.91	Wired
FICA	T 26.000	10,421.07	Wired
New York State Child Support	T 23.000	478.81	3522
New York State Income Tax	T 21.000	3,994.07	Wired
New York State Taxation	T 23.000	92.65	3523
NYS Deferred Comp Plan	T 17.000	475.00	3527
Pearl Carroll & Associates	T 28.000	78.34	3525
Total =		<b>\$ 72,326.99</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
 this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Carl Larson	EE 785.150	347.60	1850
Total =		\$ 347.60	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
this **15th** day of **April 2013**.

---

(Mayor/Auditor)

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

Date of Audit: **March 12, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Aimee LaFlamme	EE 622.500	300.00	1851
Total =		\$ 300.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check #
Vincent Ormsby	EE 244.000	200.00	1866
Vincent Ormsby	EE 244.100	0.10	1866
Total =		\$ 200.10	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

---

(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Wells Fargo Financial Leasing	A 1620.400	284.00	2581
AT&T	A 5110.420	92.84	2582
Total =		\$ 376.84	

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 **15th** day of **April 2013**.

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(Mayor/Auditor)

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

Date of Audit: **March 14, 2013** **Payroll # 42**

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	11,390.39	1852
General	A 630.000	19,414.22	2580
Sewer	G 630.000	5,271.97	1427
Small Cities	CD 630.000	86.12	1103
Water	F 630.000	4,239.28	1439
Total =		<b>\$ 40,401.98</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

---

(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 42	T 10.000	18,453.05	3528
Adirondack Credit Union	T 85.000	6,230.53	3533
Aflac	T 27.000	555.58	3535
CSEA	T 24.000	404.57	3531
Federal	T 22.000	4,552.37	Wired
FICA	T 26.000	5,513.12	Wired
Metlife	T 29.000	40.00	3536
New York State Child Support	T 23.000	408.81	3529
New York State Income Tax	T 21.000	1,645.52	Wired
New York State Taxation	T 23.000	89.81	3530
NYS Deferred Comp Plan	T 17.000	474.00	3534
Pearl Carroll & Associates	T 28.000	78.34	3532
Total =		<b>\$ 38,445.70</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
 this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

Date of Audit: **March 15, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check #
Amber Beaudette	EE 244.000	200.00	1867
Amber Beaudette	EE 244.100	0.10	1867
Village of Tupper Lake	EE 244.000	200.00	1868
Village of Tupper Lake	EE 244.100	0.23	1868
Village of Tupper Lake	EE 244.000	200.00	1869
Village of Tupper Lake	EE 244.100	0.06	1869
Total =		\$ <b>600.39</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
 this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

Date of Audit: **March 18, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Captial Projects	H 630.000	13,830.91	1034
Electric	EE 630.000	48,196.93	1855
Electric	EE 630.000	2,886.68	1856
General	A 630.000	52,018.75	2589
General	A 630.000	27,647.07	2592
Sewer	G 630.000	21,182.12	1429
Sewer	G 630.000	1,691.16	1430
Trust & Agency	T 630.000	9,170.92	3547
Water	F 630.000	26,120.75	1441
Water	F 630.000	1,098.71	1443
		<b>\$ 203,844.00</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

---

(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check #
Jared Churco	EE 244.000	200.00	1870
Jared Churco	EE 244.100	0.47	1870
Samantha LaFlamme	EE 244.000	200.00	1871
Samantha LaFlamme	EE 244.100	0.10	1871
Jessica Rolley & David Johnson	EE 244.000	200.00	1872
Jessica Rolley & David Johnson	EE 244.100	0.10	1872
Janice White	EE 244.000	200.00	1873
Janice White	EE 244.100	0.10	1873
Total =		<b>\$ 800.77</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

---

(Mayor/Auditor)

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

Date of Audit: **March 20, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
NYS DEC	A 5110.410	300.00	2591
Total =		\$ 300.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
this **15th** day of **April 2013**.

---

(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Exxon Mobil	EE 785.150	37.16	1854
Total =		\$ 37.16	

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 **15th** day of **April 2013**.

---

(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Cornerstone	A 1620.400	1,051.90	2583
Excellus	A 9060.800	30,048.99	2584
Excellus	A 9060.800	6,671.18	2585
Void	Void	Void	2587
Guardian	A 9060.800	2,340.33	2588
Excellus	A 9060.800	211.70	2590
Total =		<b>\$ 40,324.10</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

Date of Audit: **March 21, 2013** **Payroll # 43**

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	11,975.25	1853
General	A 630.000	19,667.73	2586
Sewer	G 630.000	5,367.30	1428
Water	F 630.000	3,692.38	1440
Total =		<b>\$ 40,702.66</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 43	T 10.000	18,425.62	3537
Adirondack Credit Union	T 85.000	6,713.40	3542
Allstate	T 31.000	318.96	3544
CSEA	T 24.000	404.57	3540
Federal	T 22.000	4,433.32	Wired
FICA	T 26.000	5,554.43	Wired
Guardian	T 20.000	248.64	3546
New York State Child Support	T 23.000	408.81	3538
New York State Income Tax	T 21.000	1,623.57	Wired
New York State Taxation	T 23.000	98.32	3539
NYS Deferred Comp Plan	T 17.000	474.00	3543
Pearl Carroll & Associates	T 28.000	78.34	3541
Worksite Solutions	T 33.000	248.80	3548
Total =		<b>\$ 39,030.78</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check No.
UPS	F 8340.450	1.68	1442
Total =		\$ 1.68	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Mark Picerno	A 3410.410	156.60	2593
Rick Donah	A 3410.410	158.40	2594
Total =		\$ <b>315.00</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

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(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check #
Patrick Schneider	EE 244.000	200.00	1874
Patrick Schneider	EE 244.100	0.10	1874
David Carey	EE 244.000	200.00	1875
David Carey	EE 244.100	0.10	1875
Tracy Thomas	EE 244.000	200.00	1876
Tracy Thomas	EE 244.100	0.10	1876
Total =		\$ <b>600.30</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

---

(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Sean Stradley	A 3120.455	11.11	2596
Total =		\$ <b>11.11</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

---

(Mayor/Auditor)

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

Date of Audit: **March 28, 2013** **Payroll # 44**

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	11,920.38	1857
General	A 630.000	20,534.25	2595
Sewer	G 630.000	5,903.18	1431
Water	F 630.000	4,150.43	1444
Total =		<b>\$ 42,508.24</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **15th** day of **April 2013**.

---

(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 44	T 10.000	19,939.51	3549
Adirondack Credit Union	T 85.000	6,538.95	3554
CSEA	T 24.000	392.26	3552
Federal	T 22.000	4,597.70	Wired
FICA	T 26.000	5,808.87	Wired
New York State Child Support	T 23.000	408.81	3550
New York State Income Tax	T 21.000	1,621.19	Wired
New York State Taxation	T 23.000	89.81	3551
NYS Deferred Comp Plan	T 17.000	475.00	3555
Pearl Carroll & Associates	T 28.000	78.34	3553
Total =		<b>\$ 39,950.44</b>	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
this **15th** day of **April 2013**.

---

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION  
with the COMMUNITY BANK  
& JP MORGAN CHASE

As of the end of : March 31, 2013

FUND AMOUNT

*Checking Account Balances*

COMMUNITY	General	<u>\$19,507.71</u>
COMMUNITY	Police	<u>\$11,178.05</u>
COMMUNITY	Water	<u>\$15,029.53</u>
COMMUNITY	Sewer	<u>\$13,380.53</u>
COMMUNITY	Trust	<u>\$4,404.51</u>
COMMUNITY	Electric Operation	<u>\$66,562.36</u>
COMMUNITY	Electric Depreciation	<u>\$31,771.61</u>
COMMUNITY	Electric Consumer Deposits	<u>\$45,550.65</u>
COMMUNITY	Small Cities LRP	<u>\$5,480.46</u>
COMMUNITY	FY2003 Park St. LRP	<u>\$8,849.29</u>
COMMUNITY	Payroll	<u>\$8,732.09</u>
COMMUNITY	Accounts Payable	<u>\$6,847.22</u>
	Total Checking Account Funds	<u>\$237,294.01</u>

*Investments*

JP M CHASE	Treasury Account	<u>\$69,187.36</u>
COMMUNITY	JP MORGAN CHASE Treasury Account	<u>\$767,966.96</u>
	COMMUNITY BANK	
	TOTAL INVESTMENTS	<u>\$837,154.32</u>
	TOTAL CASH	<u>\$1,074,448.33</u>
	FDIC COVERAGE	<u>\$600,000.00</u>
	Amount needing collateralization	<u>\$474,448.33</u>
	Amount of collateral provided M&T Bank as of 03/21/2013	<u>\$3,555,023.00</u>

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
 04/12/2013

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
GEN FUND APPROPRIATIONS								
GENERAL GOVERN. SUPPORT								
BOARD OF TRUSTEES								
A 1010.100	PERSONAL SERVICES	9,600.00		9,600.00	8,000.00		83.33	1,600.00
A 1010.200	EQUIPMENT							
A 1010.400	CONTRACTUAL EXPENSES	6,000.00	1,802.66-	4,197.34	4,015.10		95.65	182.24
	TOTAL	15,600.00*	1,802.66C	13,797.34*	12,015.10*	*	87.08	1,782.24*
VILLAGE JUSTICE								
A 1110.100	PERSONAL SERVICES	29,700.00	1,500.00-	28,200.00	22,924.68		81.29	5,275.32
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	6,000.00	1,500.00	7,500.00	6,649.53		88.66	850.47
	TOTAL	35,700.00*	*	35,700.00*	29,574.21*	*	82.84	6,125.79*
MAYOR								
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,530.00		82.49	537.00
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00	974.00-	26.00	25.85		99.42	.15
	TOTAL	4,067.00*	974.00C	3,093.00*	2,555.85*	*	82.63	537.15*
AUDITOR								
A 1320.400	CONTRACTUAL EXPENSES	4,500.00	1,802.66	6,302.66	6,302.66		100.00	
	TOTAL	4,500.00*	1,802.66*	6,302.66*	6,302.66*	*	100.00	*
TREASURER								
A 1325.100	PERSONAL SERVICE - REG	8,490.00	66.00	8,556.00	7,321.65		85.57	1,234.35
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	8,490.00*	66.00*	8,556.00*	7,321.65*	*	85.57	1,234.35*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	500.00	66.00-	434.00				434.00
	TOTAL	8,990.00*	*	8,990.00*	7,321.65*	*	81.44	1,668.35*
ASSESSMENT								
A 1355.100	PERSONAL SERVICE - REG							
A 1355.200	EQUIPMENT							
A 1355.400	CONTRACTUAL EXPENSES							
	TOT ASSESSMENT	*	*	*	*	*		*
CLERK								
A 1410.100	PERSONAL SERVICE - REG	8,490.00	974.00	9,464.00	8,352.48		88.25	1,111.52
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00				100.00
	TOTAL	8,590.00*	974.00*	9,564.00*	8,352.48*	*	87.33	1,211.52*
LAW								
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	3,719.42		84.53	680.58
A 1420.400	CONTRACTUAL EXPENSES	30,000.00		30,000.00	6,591.00		21.97	23,409.00
	TOTAL	34,400.00*	*	34,400.00*	10,310.42*	*	29.97	24,089.58*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
GEN FUND APPROPRIATIONS								
ENGINEER								
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	70,414.57		352.07	50,414.57-
	TOTAL	20,000.00*	*	20,000.00*	70,414.57*	*	352.07	50,414.57C
ELECTION								
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION		*	*	*	*		*
SARA								
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL		*	*	*	*		*
	TOTAL STAFF	131,847.00*	*	131,847.00*	146,846.94*	*	111.37	14,999.94C
SHARED SERVICES								
BUILDINGS								
A 1620.100	PERSONAL SERVICE - REG	17,965.00	66.67	18,031.67	14,534.46		80.60	3,497.21
A 1620.120	PERSONAL SERVICE - OT							
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	17,965.00*	66.67*	18,031.67*	14,534.46*	*	80.60	3,497.21*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	81,500.00	1,066.67-	80,433.33	56,203.47		69.87	24,229.86
	TOTAL	99,465.00*	1,000.00C	98,465.00*	70,737.93*	*	71.84	27,727.07*
CENTRAL GARAGE								
A 1640.100	PERSONAL SERVICE - REGG	6,725.00	2,625.00	9,350.00	8,365.63		89.47	984.37
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	6,725.00*	2,625.00*	9,350.00*	8,365.63*	*	89.47	984.37*
A 1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00	302.70		30.27	697.30
A 1640.400	CONTRACTUAL EXPENSES	9,000.00	625.00	9,625.00	8,347.79		86.73	1,277.21
	TOTAL	16,725.00*	3,250.00*	19,975.00*	17,016.12*	*	85.18	2,958.88*
	TOTAL SHARED SERVICES	116,190.00*	2,250.00*	118,440.00*	87,754.05*	*	74.09	30,685.95*
SPECIAL ITEMS								
A 1920.400	MUNICIPAL ASSOC DUES	2,250.00		2,250.00	2,084.00		92.62	166.00
A 1930.400	JUDGEMENTS AND CLAIMS	30,000.00	10,000.00-	20,000.00	11,391.00		56.95	8,609.00
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	50,000.00		50,000.00				50,000.00
	TOTAL SPECIAL ITEMS	82,250.00*	10,000.00C	72,250.00*	13,475.00*	*	18.65	58,775.00*
	TOT GENERAL GOV SUPPORT	330,287.00*	7,750.00C	322,537.00*	248,075.99*	*	76.91	74,461.01*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
GEN FUND APPROPRIATIONS								
PUBLIC SAFETY								
POLICE								
A 3120.100	PERSONAL SERVICE - REG	491,250.00	17,500.00	508,750.00	443,072.28		87.09	65,677.72
A 3120.120	PERSONAL SERVICE - OT	42,400.00		42,400.00	34,817.45		82.11	7,582.55
A 3120.130	PERSONAL SERVICE - HOL	35,000.00	5,000.00-	30,000.00	28,074.91		93.58	1,925.09
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,688.20		56.27	1,311.80
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,333.94		65.74	1,216.06
A 3121.100	DISPATCHER-PERS SRVCS	10,400.00		10,400.00	8,687.75		83.53	1,712.25
	TOTAL 3120.1	585,600.00*	12,500.00*	598,100.00*	518,674.53*	*	86.72	79,425.47*
A 3120.200	EQUIPMENT	5,000.00		5,000.00	4,199.71		83.99	800.29
	TOTAL 3120.2	5,000.00*	*	5,000.00*	4,199.71*	*	83.99	800.29*
A 3120.400	POLICE INSURANCE	22,000.00	3,669.61-	18,330.39	18,330.39		100.00	
A 3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00				7,700.00
A 3120.420	PUB SAFETY-DARE							
A 3120.430	POLICE SCHOOL							
A 3120.450	POLICE - CLOTH ALLOW	5,750.00	2,500.00	8,250.00	7,165.32		86.85	1,084.68
A 3120.451	POLICE CAR REPRS/UPKP	6,000.00		6,000.00	4,108.52		68.47	1,891.48
A 3120.452	RADIO MAINTENANCE	1,000.00	1,000.00	2,000.00	1,632.30		81.61	367.70
A 3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	55.45		1.84	2,944.55
A 3120.454	POLICE FUEL	12,000.00	1,000.00-	11,000.00	8,463.53		76.94	2,536.47
A 3120.455	POLICE OFF SUP/MISC.	10,000.00	1,169.61	11,169.61	10,647.38		95.32	522.23
A 3120.456	POLICE PETTY CASH							
A 3120.470	POLICE PHONE	7,700.00		7,700.00	5,454.05		70.83	2,245.95
A 3120.480	POLICE AMMO	2,000.00		2,000.00				2,000.00
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00				1,000.00
	TOTAL 3120.4	78,150.00*	*	78,150.00*	55,856.94*	*	71.47	22,293.06*
	POLICE TOTAL	668,750.00*	12,500.00*	681,250.00*	578,731.18*	*	84.95	102,518.82*
JAIL								
A 3150.200	EQUIPMENT							
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	101.22		16.87	498.78
	TOTAL	600.00*	*	600.00*	101.22*	*	16.87	498.78*
TRAFFIC CONTROL								
A 3310.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00				1,000.00
	TOTAL	1,000.00*	*	1,000.00*	*	*		1,000.00*
ON STREET PARKING								
A 3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	217.78		21.77	782.22
	TOTAL	1,000.00*	*	1,000.00*	217.78*	*	21.77	782.22*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
GEN FUND APPROPRIATIONS								
FIRE DEPARTMENT								
A 3410.100	PERSONAL SERVICE - REG	18,625.00		18,625.00	12,607.63		67.69	6,017.37
A 3410.110	FIRE DEPT/RELIEF DRVRS	19,000.00		19,000.00	16,214.50		85.33	2,785.50
A 3410.120	PERSONAL SERVICE - OT	5,000.00		5,000.00	2,057.66		41.15	2,942.34
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	42,625.00*	*	42,625.00*	30,879.79*	*	72.44	11,745.21*
A 3410.200	FIRE SAFETY SUPPLIES	2,200.00	32.00-	2,168.00	2,071.99		95.57	96.01
A 3410.201	FIRE SAFETY GEAR	11,950.00	32.00	11,982.00	11,981.77		99.99	.23
A 3410.210	FIRE-EQUIP-AIR TANKS	11,250.00		11,250.00	7,855.18		69.82	3,394.82
A 3410.220	FIRE EQUIP-GLOVES/VESTS	3,925.00		3,925.00	1,786.07		45.50	2,138.93
A 3410.230	FIRE EQUIP-TOOLS	200.00		200.00	11,813.06	5906.53		11,613.06-
A 3410.240	FIRE EQUIP -BLDG REPAIR	4,000.00		4,000.00	1,597.18		39.92	2,402.82
A 3410.250	FIRE EQUIP - HOSES	1,500.00		1,500.00				1,500.00
A 3410.260	FIRE INVESTIGATION	600.00		600.00	240.90		40.15	359.10
A 3410.270	COMM RADIO PURCH/UPDAT	2,850.00	1,000.00-	1,850.00	230.00		12.43	1,620.00
A 3410.271	RADIO/HOME ALERT REPRS	1,000.00	1,000.00	2,000.00	1,805.06		90.25	194.94
	TOTAL 3410.2	39,475.00*	*	39,475.00*	39,381.21*	*	99.76	93.79*
A 3410.400	FIRE - INSURANCE	9,000.00		9,000.00	7,540.13		83.77	1,459.87
A 3410.410	FIRE - FUEL	8,000.00		8,000.00	6,089.37		76.11	1,910.63
A 3410.420	FIRE - PHONES	2,300.00		2,300.00	1,272.01		55.30	1,027.99
A 3410.430	FIRE - ELECTRIC	7,000.00		7,000.00	4,521.79		64.59	2,478.21
A 3410.440	FIRE - TRUCK RPR/UPKEEP	10,000.00		10,000.00	8,433.63		84.33	1,566.37
A 3410.450	FIRE - MISC/UPKEEP	5,000.00		5,000.00	4,982.76		99.65	17.24
A 3410.451	FIRE - HYDRO STAT BOTTL							
A 3410.452	FIRE - TRAINING	2,600.00	590.70-	2,009.30	2,009.13		99.99	.17
A 3410.460	FIRE - ENG FEES/GRANTS	14,900.00	1,225.00	16,125.00	16,125.00		100.00	
A 3410.470	FIRE- BOX RENT	900.00		900.00	900.00		100.00	
A 3410.480	FIRE - AIRPACK UPDATE	3,000.00	634.30-	2,365.70	509.77		21.54	1,855.93
A 3410.490	FIRE - CLOTHING ALLOW	400.00		400.00	235.92		58.98	164.08
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	63,100.00*	*	63,100.00*	52,619.51*	*	83.39	10,480.49*
	TOTAL	145,200.00*	*	145,200.00*	122,880.51*	*	84.62	22,319.49*
SAFETY INSPECTION								
A 3620.100	PERSONAL SERVICES - REG	17,450.00	2,840.00	20,290.00	17,958.28		88.50	2,331.72
A 3620.400	CONTRACTUAL EXPENSES	5,500.00	640.00-	4,860.00	2,579.54		53.07	2,280.46
	TOTAL	22,950.00*	2,200.00*	25,150.00*	20,537.82*	*	81.66	4,612.18*
	TOTAL PUBLIC SAFETY	839,500.00*	14,700.00*	854,200.00*	722,468.51*	*	84.57	131,731.49*
HEALTH								
PUBLIC HEALTH								
A 4010.100	PERSONAL SERVICES - REG	14,550.00	300.00	14,850.00	12,607.26		84.89	2,242.74
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00				200.00
	TOTAL	14,750.00*	300.00*	15,050.00*	12,607.26*	*	83.76	2,442.74*
AMBULANCE SERVICE								
A 4540.400	CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*		*

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
 04/12/2013

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET	Y E A R T O TRANSFERS	D A T E ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	E N C U M B R A N C E % EXP YTD	BALANCE TO SPEND
	TOTAL HEALTH	14,750.00*	300.00*	15,050.00*	12,607.26*	*	83.76	2,442.74*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	58,530.00	2,575.00	61,105.00	53,389.87		87.37	7,715.13
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	58,530.00*	2,575.00*	61,105.00*	53,389.87*	*	87.37	7,715.13*
	STREET MAINTIENANCE							
A 5110.100	PERSONAL SERVICE- REG	95,000.00	7,500.00	102,500.00	89,208.81		87.03	13,291.19
A 5110.120	PERSONAL SERVICE - OT	6,000.00	2,200.00	8,200.00	8,193.74		99.92	6.26
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	101,000.00*	9,700.00*	110,700.00*	97,402.55*	*	87.98	13,297.45*
A 5110.200	EQUIPMENT							
	TOTAL 5110.2	*	*	*	*	*		*
A 5110.400	STREETS - INSURANCE	8,000.00		8,000.00	6,755.05		84.43	1,244.95
A 5110.410	STREETS - FUEL	48,000.00		48,000.00	33,543.73		69.88	14,456.27
A 5110.420	STREETS - TELEPHONE	1,200.00		1,200.00	465.01		38.75	734.99
A 5110.430	STREETS - CLOTH ALLOW	2,625.00	2,625.00-					
A 5110.440	STREETS - GRAVEL/STONE	15,000.00		15,000.00	9,406.82		62.71	5,593.18
A 5110.450	STREETS - STREET WORK	70,000.00	4,400.00-	65,600.00	58,462.71		89.11	7,137.29
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	15,705.93		78.52	4,294.07
A 5110.470	STREETS - EQUIP RPR	15,000.00	6,000.00	21,000.00	18,903.37		90.01	2,096.63
	TOTAL 5110.4	179,825.00*	1,025.00C	178,800.00*	143,242.62*	*	80.11	35,557.38*
	TOTAL	280,825.00*	8,675.00*	289,500.00*	240,645.17*	*	83.12	48,854.83*
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	47,100.00	2,000.00	49,100.00	42,792.41		87.15	6,307.59
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	13,391.39		89.27	1,608.61
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,100.00*	2,000.00*	64,100.00*	56,183.80*	*	87.65	7,916.20*
A 5142.200	SNOW REMOVAL-EQUIPMENT	5,000.00		5,000.00	1,295.44		25.90	3,704.56
A 5142.400	CONTRACTUAL EXPENSES	15,000.00	2,077.00-	12,923.00	12,327.65		95.39	595.35
	TOTAL	82,100.00*	77.00C	82,023.00*	69,806.89*	*	85.10	12,216.11*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	36,749.73		73.49	13,250.27
	TOTAL	50,000.00*	*	50,000.00*	36,749.73*	*	73.49	13,250.27*
	TOTAL TRANSPORTATION	471,455.00*	11,173.00*	482,628.00*	400,591.66*	*	83.00	82,036.34*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	17,000.00	77.00	17,077.00	13,327.00		78.04	3,750.00
	TOTAL	17,000.00*	77.00*	17,077.00*	13,327.00*	*	78.04	3,750.00*
	PROGRAMS FOR THE AGING							

VILLAGE OF TUPPER LAKE  
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ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00		100.00	
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	100.00	*
	TOT ECONOMIC ASSIS-OPP	24,000.00*	77.00*	24,077.00*	20,327.00*	*	84.42	3,750.00*
GEN FUND APPROPRIATIONS								
CULTURE AND RECREATION								
PLAYGRNDS/RECREATN CNTR								
A 7140.100	PERSONAL SERVICE - REG	54,380.00		54,380.00	46,293.62		85.12	8,086.38
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00	469.90		46.99	530.10
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	55,380.00*	*	55,380.00*	46,763.52*	*	84.44	8,616.48*
A 7140.200	EQUIPMENT	5,000.00		5,000.00				5,000.00
A 7140.400	CONTRACTUAL EXPENSES	55,000.00		55,000.00	24,186.74		43.97	30,813.26
	TOTAL	115,380.00*	*	115,380.00*	70,950.26*	*	61.49	44,429.74*
HISTORIAN								
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00	200.00		40.00	300.00
	TOTAL	500.00*	*	500.00*	200.00*	*	40.00	300.00*
CELEBRATIONS								
A 7550.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,000.00		100.00	
	TOTAL	5,000.00*	*	5,000.00*	5,000.00*	*	100.00	*
	TOTAL CULTR & RECREATN	120,880.00*	*	120,880.00*	76,150.26*	*	62.99	44,729.74*
HOME & COMMUNITY SERVCS								
ZONING								
A 8010.100	PERSONAL SERVICE - REG	5,620.00		5,620.00	4,732.19		84.20	887.81
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00	61.95		30.97	138.05
	TOTAL	5,820.00*	*	5,820.00*	4,794.14*	*	82.37	1,025.86*
SANITATION ADMINISTRATN								
A 8140.100	PERSONAL SERVICE - REG	15,800.00		15,800.00	13,312.12		84.25	2,487.88
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	15,800.00*	*	15,800.00*	13,312.12*	*	84.25	2,487.88*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00	8,100.00-	6,900.00	1,190.19		17.24	5,709.81
	STORM SEWER TOTAL	30,800.00*	8,100.00C	22,700.00*	14,502.31*	*	63.88	8,197.69*
REFUSE COLLECTION								
A 8160.100	PERSONAL SERVICES - REG	38,500.00		38,500.00	33,268.30		86.41	5,231.70
A 8160.120	PERSONAL SERVICE - OT	500.00		500.00	54.23		10.84	445.77
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	39,000.00*	*	39,000.00*	33,322.53*	*	85.44	5,677.47*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00	2,100.00	9,100.00	9,024.89		99.17	75.11
A 8160.410	LANDFILL TIPPING GARBGE	21,000.00		21,000.00	15,024.60		71.54	5,975.40
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	180.95		36.19	319.05
	TOTAL 8160.4	28,500.00*	2,100.00*	30,600.00*	24,230.44*	*	79.18	6,369.56*
	REFUSE COLLECT TOTAL	67,500.00*	2,100.00*	69,600.00*	57,552.97*	*	82.69	12,047.03*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	TOTAL HOME & COMM SERVE	104,120.00*	6,000.00C	98,120.00*	76,849.42*	*	78.32	21,270.58*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A	9010.800 NYS RETIREMENT	90,000.00	7,340.18	97,340.18	97,340.18		100.00	
A	9015.800 FIRE/POLICE RETIREMENT	142,500.00	7,340.18-	135,159.82	117,376.00		86.84	17,783.82
A	9030.800 SOCIAL SECURITY	86,500.00		86,500.00	70,306.65		81.27	16,193.35
A	9040.800 WORKMEN'S COMPENSATION	45,000.00		45,000.00	39,349.58		87.44	5,650.42
A	9050.800 UNEMPLOYMENT INSURANCE	2,000.00		2,000.00				2,000.00
A	9060.800 HOSPITAL AND MEDICAL	259,000.00	12,500.00-	246,500.00	213,387.31		86.56	33,112.69
	TOTAL EMPLOYEE BENEFITS	625,000.00*	12,500.00C	612,500.00*	537,759.72*	*	87.79	74,740.28*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A	9710.600 TLF D TURNOUT GEAR							
A	9710.610 LOADER - PRINCIPAL							
A	9710.620 STR/HVY EQUIPT-PRIN							
A	9710.630 FIRE TRUCK - PRINCIPLE							
A	9710.640 POLICE & DPW VEH PRINC							
A	9710.660 POLICE EXPEDITION PRIN							
A	9710.670 STREET SWEEPER PRIN							
A	9710.680 BOBCAT PRIN							
A	9790.000 NYS EFC LOAN LAKE ST	9,767.50		9,767.50	9,767.50		100.00	
	TOTAL 9710.6	9,767.50*	*	9,767.50*	9,767.50*	*	100.00	*
A	9710.700 TLF D TURNOUT GEAR							
A	9710.710 LOADER - INTEREST							
A	9710.720 STR/HVY EQUIPT-INT							
A	9710.730 FIRE TRUCK - INTEREST							
A	9710.740 POLICE & DPW VEH INT							
A	9710.760 POLICE EXPEDITION INT							
A	9710.770 STREET SWEEPER INT							
A	9710.780 BOBCAT INTEREST							
	TOTAL 9710.7	*	*	*	*	*		*
	TOTAL DEBT SERVICE	9,767.50*	*	9,767.50*	9,767.50*	*	100.00	*
	GRAND TOT GEN FUND APPR	2539,759.50*	*	2539,759.50*	2104,597.32*	*	82.86	435,162.18*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	REVENUES							
	SCHEDULE 2-A							
	REAL PROPERTY TAXES							
A 980.000	ACTUAL REVENUE RECEIVED							
A 1001.000	REAL PROPERTY TAXES	1814,036.50-		1814,036.50-	1814,036.50-			
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1814,036.50C	*	1814,036.50C	1814,036.50C	*	*	*
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	25,416.00-		25,416.00-	28,988.82-		3,572.82	3,572.82
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	13,106.06-		16,893.94-	16,893.94-
	TOTAL	55,416.00C	*	55,416.00C	42,094.88C	*	13,321.12C	13,321.12C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	4,303.89-		1,196.11-	1,196.11-
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-	35,110.09-		110.09	110.09
	TOTAL	40,500.00C	*	40,500.00C	39,413.98C	*	1,086.02C	1,086.02C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-	4.00-		46.00-	46.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	599.85-		2,400.15-	2,400.15-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTHER PUBLIC SAFTY-DARE							
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-	1,277.64-		6,422.36-	6,422.36-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	42,500.00-		42,500.00-	35,229.25-		7,270.75-	7,270.75-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	605.50-		5.50	5.50
	TOTAL	53,850.00C	*	53,850.00C	37,716.24C	*	16,133.76C	16,133.76C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-			25,000.00-	25,000.00-
A 2262.000	FIRE PROTECTION SERV	152,772.00-		152,772.00-	152,773.00-		1.00	1.00
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	177,772.00C	*	177,772.00C	152,773.00C	*	24,999.00C	24,999.00C
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	800.00-		800.00-	152.67-		647.33-	647.33-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	5,000.00C	*	5,000.00C	152.67C	*	4,847.33C	4,847.33C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	5,000.00-		5,000.00-	2,942.00-		2,058.00-	2,058.00-
	TOTAL	5,000.00C	*	5,000.00C	2,942.00C	*	2,058.00C	2,058.00C

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

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
GENERAL FUND REVENUES								
FINES AND FORFEITURES								
A 2610.000	FINES, FEES, AND BAIL	24,000.00-		24,000.00-	51,378.74-		27,378.74	27,378.74
	TOTAL	24,000.00C	*	24,000.00C	51,378.74C	*	27,378.74*	27,378.74*
SALES AND COMPENSATION								
A 2660.000	SALE OF REAL PROPERTY				30,850.00-			30,850.00
A 2665.000	SALES OF EQUIPMENT							
A 2680.000	INSURANCE RECOVERIES				16,657.41-			16,657.41
	TOTAL		*	*	47,507.41C	*	*	47,507.41*
MISC.LOCAL SOURCES								
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				570.00-			570.00
A 2770.000	UNCLASSIFIED REVENUE	2,000.00-		2,000.00-	9,183.04-		7,183.04	7,183.04
	TOTAL	2,000.00C	*	2,000.00C	9,753.04C	*	7,183.04*	7,753.04*
STATE AID								
A 3001.000	REVENUE SHARING - STATE	72,332.00-		72,332.00-	72,332.00-			
A 3005.000	MORTGAGE TAX	8,000.00-		8,000.00-	4,512.97-		3,487.03-	3,487.03-
A 3060.000	STATE AID - RECORDS MGT							
A 3089.000	STATE AID OTHER - STAR							
A 3089.100	NYS DOS LWRP EFPC006980				23,743.45-			23,743.45
A 3089.200	DIV CRIM JUSTICE GRANT							
A 3089.300	COMM PROJ APPR CONTRACT							
A 3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-			2,400.00-	2,400.00-
A 3089.500	NYS DOT MULTI-USE TRAIL							
A 3089.600	NYS STEP TRAFFIC SAFETY							
A 3089.700	EMPIRE STATE DEV GRANT							
A 3089.800	ADK NC COMM ENHANCEMENT							
A 3089.900	OFFICE PARKS/RECREATION							
A 3501.000	CHIPS	64,453.00-		64,453.00-			64,453.00-	64,453.00-
A 3505.000	MULTI-MODAL PROGRAM							
A 3801.000	STATE AID-SENIORS							
A 3820.000	YOUTH PROG. PUBLIC SAF.							
A 3889.000	RURAL COMM REV PROGRAM							
A 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	147,185.00C	*	147,185.00C	100,588.42C	*	70,340.03C	46,596.58C
FEDERAL AID								
A 4320.000	US JUSTICE GRANT-GUNS							
A 4320.100	US JUSTICE GRANT-VESTS							
A 4320.200	US JUSTICE EQ SHARE DEA							
A 4320.300	FEMA GRANT FIRE DEPT							
A 4960.000	EMERGENCY DISASTER ASST							
	TOTAL		*	*	*	*	*	*
TOT REVENUE-GENERAL FND		2324,759.50C	*	2324,759.50C	2298,356.88C	*	98,223.48C	26,402.62C
REVENUE-OTHER SOURCES								
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-

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ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 5060.000	RETIREMENT SYS CREDITS							
A 5720.000	STATUTORY BONDS							
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A 9888.990	APPRO.F/B BUDGET	150,000.00-		150,000.00-			150,000.00-	150,000.00-
	TOT.REV.APPRO. F/B	2539,759.50C	*	2539,759.50C	2298,356.88C	*	313,223.48C	241,402.62C

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
WATER APPROPRIATIONS DETAIL EXPEND/OTHER USE								
WATER - SPECIAL ITEMS								
F 1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	2,332.34		167.66	167.66
F 1420.100	LAW PERS SERVICE - REG	8,000.00		8,000.00	2,954.93		5,045.07	5,045.07
F 1440.400	ENGINEER-CONT'L EXPNSES	5,000.00		5,000.00			5,000.00	5,000.00
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	25,500.00*	*	25,500.00*	5,287.27*	*	20,212.73*	20,212.73*
TXS/ASSESS-MUNIC PROP								
F 1950.400	TAXES ON VILLAGE PROP	60,000.00		60,000.00	57,254.57		2,745.43	2,745.43
	TOTAL-TXS/ASSES V PROP	85,500.00*	*	85,500.00*	62,541.84*	*	22,958.16*	22,958.16*
HOME & COMMUNITY SERVC								
WATER ADMINISTRATION								
F 8310.100	PERSONAL SERVICES	52,675.00	166.67	52,841.67	45,296.92		7,544.75	7,544.75
F 8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	3,093.96		2,906.04	2,906.04
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00	1,071.00		429.00	429.00
	TOTAL 8310.1	60,175.00*	166.67*	60,341.67*	49,461.88*	*	10,879.79*	10,879.79*
F 8310.200	EQUIPMENT	3,000.00		3,000.00			3,000.00	3,000.00
F 8310.400	MISC/CONTR EXPENSES	5,000.00	166.67-	4,833.33	2,497.93		2,335.40	2,335.40
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	10,544.91		544.91-	544.91-
F 8310.460	DUES AND SCHOOLING	3,000.00		3,000.00			3,000.00	3,000.00
F 8310.480	COMPUTER SUPPORT							
	TOTAL	81,175.00*	*	81,175.00*	62,504.72*	*	18,670.28*	18,670.28*
SOURCE OF SUPPLY								
F 8320.100	PERSONAL SERVICES	40,352.00		40,352.00	37,010.89		3,341.11	3,341.11
F 8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	7,417.19		4,582.81	4,582.81
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	2,442.00		558.00	558.00
	TOTAL 8320.1	55,352.00*	*	55,352.00*	46,870.08*	*	8,481.92*	8,481.92*
F 8320.200	EQUIPMENT	1,000.00		1,000.00	25.47		974.53	974.53
F 8320.400	MISC/CONTR EXPENSES	20,000.00		20,000.00	18,863.44		1,136.56	1,136.56
	TOTAL	76,352.00*	*	76,352.00*	65,758.99*	*	10,593.01*	10,593.01*
PURIFICATION								
F 8330.100	PERSONAL SERVICES	18,744.00		18,744.00	15,570.54		3,173.46	3,173.46
F 8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	4,913.93		1,086.07	1,086.07
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,523.25		23.25-	23.25-
F 8330.200	EQUIPMENT	7,000.00		7,000.00	5,652.47		1,347.53	1,347.53
F 8330.400	MISC/CONTR EXPENSES	12,000.00		12,000.00	6,324.43		5,675.57	5,675.57
F 8330.420	LAB SERVICES	12,000.00		12,000.00	4,340.00		7,660.00	7,660.00
F 8330.440	CHEMICALS	30,000.00	14,800.00	44,800.00	41,295.37		3,504.63	3,504.63
	TOTAL	87,244.00*	14,800.00*	102,044.00*	79,619.99*	*	22,424.01*	22,424.01*
TRANSMISSION & DISTRETN								
F 8340.100	PERSONAL SERVICES	75,765.00	1,500.00	77,265.00	61,271.67		15,993.33	15,993.33
F 8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	8,703.45		9,296.55	9,296.55
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,636.25		1,863.75	1,863.75
	TOTAL 8340.1	98,265.00*	1,500.00*	99,765.00*	72,611.37*	*	27,153.63*	27,153.63*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F 8340.200	EQUIPMENT	20,000.00	14,800.00-	5,200.00	3,764.33		1,435.67	1,435.67
F 8340.400	BLDG/GROUNDS/CONTR	51,500.00		51,500.00	29,915.97		21,584.03	21,584.03
F 8340.410	FUEL	12,000.00		12,000.00	10,593.71		1,406.29	1,406.29
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00		50,500.00	27,354.72		23,145.28	23,145.28
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,314.97		5,685.03	5,685.03
F 8340.460	SAFETY AND SCHOOLING	11,000.00	1,500.00-	9,500.00	7,871.37		1,628.63	1,628.63
F 8340.480	SYSTEM UPGRADES/IMPROV	20,000.00		20,000.00	13,758.60		6,241.40	6,241.40
	TOTAL	270,265.00*	14,800.00C	255,465.00*	167,185.04*		* 88,279.96*	88,279.96*
	TOTAL HOME & COMM SERV	515,036.00*	*	515,036.00*	375,068.74*		* 139,967.26*	139,967.26*
WATER APPROPRIATIONS DETAIL EXPEND/OTHER USE								
EMPLOYEE BENEFITS								
F 9010.800	STATE RETIREMENT	43,000.00		43,000.00	46,006.52		3,006.52-	3,006.52-
F 9030.800	SOCIAL SECURITY	19,000.00		19,000.00	14,132.54		4,867.46	4,867.46
F 9040.800	WORKMEN'S COMPENSATION	4,500.00		4,500.00	4,654.97		154.97-	154.97-
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	54,000.00		54,000.00	36,870.52		17,129.48	17,129.48
	TOTAL	122,500.00*	*	122,500.00*	101,664.55*		* 20,835.45*	20,835.45*
DEBT SERVICE FUND								
F 9710.600	BOND PRINCIPAL	68,533.00	1,800.00	70,333.00	70,333.00			
F 9710.700	BOND INTEREST	19,275.50	1,800.00-	17,475.50	12,165.51		5,309.99	5,309.99
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES							
F 9785.600	PRINCIPAL	19,990.87		19,990.87	19,828.56		162.31	162.31
F 9785.700	INTEREST	995.94		995.94	987.86		8.08	8.08
	TOTAL DEBT SERVICE	108,795.31*	*	108,795.31*	103,314.93*		* 5,480.38*	5,480.38*
F 9901.000	INTERFUND TRANSFER OUT TOT EXPEND. & OTHR USES	831,831.31*	*	831,831.31*	642,590.06*		* 189,241.25*	189,241.25*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
WATER FUND REVENUES							
HOME & COMMUNITY SERVCS							
WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	5,860.00-		5,860.00-	4,533.35-	1,326.65-	1,326.65-
F 2142.000	UNMTERED WTR SALES-VILL	426,390.00-		426,390.00-	355,095.35-	71,294.65-	71,294.65-
F 2142.100	UNMTERED WTR SALES-TOWN	201,484.00-		201,484.00-	167,791.90-	33,692.10-	33,692.10-
F 2144.000	WATER SERVICE CHARGES	3,260.00-		3,260.00-	2,300.00-	960.00-	960.00-
F 2144.100	WATER BILLABLE SERVICES						
F 2148.000	INTEREST & PENALTIES	5,100.00-		5,100.00-	4,473.62-	626.38-	626.38-
	TOTAL DEPT.INCOME	642,094.00C	*	642,094.00C	534,194.22C	* 107,899.78C	107,899.78C
F 2378.100	WATER SERVCS-WATER DISTR						
F 2378.000	WATER SERVICES-SUNMOUNT	50,073.00-		50,073.00-	41,727.50-	8,345.50-	8,345.50-
	TOTAL INTER'GVMNT CHGS	50,073.00C	*	50,073.00C	41,727.50C	* 8,345.50C	8,345.50C
USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS	50.00-		50.00-	6,505.67-	6,455.67	6,455.67
F 2416.000	WATER-RENTAL OF EQUIPMT						
	TOTAL USE OF MONEY	50.00C	*	50.00C	6,505.67C	* 6,455.67*	6,455.67*
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-	25,817.00-	12,583.00-	12,583.00-
	TOT.MISC.LOCAL SOURCES	38,400.00C	*	38,400.00C	25,817.00C	* 12,583.00C	12,583.00C
STATE AID							
F 3960.000	EMERGENCY DISASTER ASST						
	TOTAL		*		*	*	*
FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST						
	TOTAL		*		*	*	*
	TOTAL REVENUES	730,617.00C	*	730,617.00C	608,244.39C	* 122,372.61C	122,372.61C
OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS						
F 5060.000	RETIREMENT SYS CREDITS						
	TOTAL OTHER SOURCES		*		*	*	*
	TOT.REV.& OTH.SOURCES	730,617.00C	*	730,617.00C	608,244.39C	* 122,372.61C	122,372.61C
F 999.990	APPRO. F/B BUDGET	101,214.31-		101,214.31-		101,214.31-	101,214.31-
	TOT.REV.APPRO.F/B	831,831.31C	*	831,831.31C	608,244.39C	* 223,586.92C	223,586.92C

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
SEWER FUND APPROPRI' TNS							
SPECIAL ITEMS							
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	2,332.34	167.66	167.66
G 1380.400	FISCAL AGENT FEES	1,000.00		1,000.00		1,000.00	1,000.00
G 1420.100	LAW PERS SERVICE - REG	4,400.00		4,400.00	2,954.93	1,445.07	1,445.07
G 1440.400	ENGINEERS	40,000.00		40,000.00		40,000.00	40,000.00
G 1990.400	CONTINGENCY	20,000.00		20,000.00		20,000.00	20,000.00
	TOTAL	67,900.00*	*	67,900.00*	5,287.27*	* 62,612.73*	62,612.73*
HOME & COMMUNITY SERVCES							
SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	55,675.00	166.67	55,841.67	45,489.70	10,351.97	10,351.97
G 8110.120	PERSONAL SERVICES - OT						
G 8110.140	PERSONAL SERVICE - STBY						
	TOTAL 8110.1	55,675.00*	166.67*	55,841.67*	45,489.70*	* 10,351.97*	10,351.97*
G 8110.200	EQUIPMENT	4,000.00		4,000.00		4,000.00	4,000.00
G 8110.400	MISC/CONTR EXPENSES	5,000.00	166.67-	4,833.33	2,611.87	2,221.46	2,221.46
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	10,553.33	446.67	446.67
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	12.39	2,987.61	2,987.61
G 8110.480	COMPUTER SUPPORT	13,500.00		13,500.00	12,593.11	906.89	906.89
	TOTAL	92,175.00*	*	92,175.00*	71,260.40*	* 20,914.60*	20,914.60*
SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	85,848.00	1,500.00	87,348.00	73,632.14	13,715.86	13,715.86
G 8120.120	PERSONAL SERVICES - OT	18,000.00		18,000.00	14,672.24	3,327.76	3,327.76
G 8120.140	PERSONAL SERVICES -STBY	4,500.00		4,500.00	4,434.00	66.00	66.00
	TOTAL 8120.1	108,348.00*	1,500.00*	109,848.00*	92,738.38*	* 17,109.62*	17,109.62*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	3,800.83	1,199.17	1,199.17
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	10,671.98	19,328.02	19,328.02
G 8120.410	FUEL	16,000.00		16,000.00	16,748.48	748.48-	748.48-
G 8120.430	SYS MAINT/REPAIRS/MATLS	46,000.00	16,000.00-	30,000.00	9,185.22	20,814.78	20,814.78
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	1,778.73	3,221.27	3,221.27
G 8120.480	SYSTEM UPGRADES/IMPROV	165,000.00		165,000.00	24,418.51	140,581.49	140,581.49
	TOTAL	375,348.00*	14,500.00C	360,848.00*	159,342.13*	* 201,505.87*	201,505.87*
SEWAGE TRTMNT & DISPOSAL							
G 8130.100	PERSONAL SERVICES - REG	115,945.00		115,945.00	106,891.02	9,053.98	9,053.98
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	17,780.65	12,219.35	12,219.35
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	5,163.00	2,337.00	2,337.00
	TOTAL 8130.1	153,445.00*	*	153,445.00*	129,834.67*	* 23,610.33*	23,610.33*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	4,679.55	5,320.45	5,320.45
G 8130.400	BLDG/GROUNDS/CONTR	80,000.00	10,000.00	90,000.00	82,442.76	7,557.24	7,557.24
G 8130.410	FUEL	16,000.00		16,000.00	6,666.11	9,333.89	9,333.89
G 8130.420	LAB SERVICES	6,000.00		6,000.00	3,464.00	2,536.00	2,536.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00	6,000.00	23,000.00	8,742.95	14,257.05	14,257.05
G 8130.440	CHEMICALS	10,000.00		10,000.00	6,625.36	3,374.64	3,374.64
G 8130.460	SAFETY AND SCHOOLING	11,500.00	1,500.00-	10,000.00	10,337.01	337.01-	337.01-
G 8130.470	SLUDGE REMOVAL	30,000.00		30,000.00	28,377.26	1,622.74	1,622.74
	TOTAL	333,945.00*	14,500.00*	348,445.00*	281,169.67*	* 67,275.33*	67,275.33*

DATE 4/12/13  
 TIME 7:51PM

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
 04/12/2013

PAGE 2

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
	TOT HOME & COMM SERVICE	801,468.00*	*	801,468.00*	511,772.20*	* 289,695.80*	289,695.80*
	EMPLOYEE BENEFITS						
G 9010.800	STATE RETIREMENT	43,000.00		43,000.00	46,006.52	3,006.52-	3,006.52-
G 9030.800	SOCIAL SECURITY	25,000.00		25,000.00	19,898.98	5,101.02	5,101.02
G 9040.800	WORKMEN'S COMPENSATION	4,500.00		4,500.00	4,654.97	154.97-	154.97-
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00		2,000.00	2,000.00
G 9060.800	HOSP/MEDICAL INSURANCE	54,000.00		54,000.00	36,870.54	17,129.46	17,129.46
	TOT EMPL BENEFITS	128,500.00*	*	128,500.00*	107,431.01*	* 21,068.99*	21,068.99*
	SEWER FUND APPROPRI' TNS						
	DEBT SERVICE						
G 9710.600	PRINCIPAL	170.40		170.40		170.40	170.40
G 9710.700	INTEREST						
G 9730.700	BAN - INTEREST						
G 9785.000	INSTALLMENT PURCH DEBT						
G 9785.600	PRINCIPAL	19,828.56		19,828.56	19,828.56		
G 9785.700	INTEREST	987.85		987.85	987.85		
G 9790.000	NYS EFC LOANS	9,767.50		9,767.50	9,767.50		
	TOTAL DEBT SERVICE	30,754.31*	*	30,754.31*	30,583.91*	* 170.40*	170.40*
G 9901.900	TRANSFER TO OTH.FUNDS						
	TOT EXPEND. & OTHR USES	1028,622.31*	*	1028,622.31*	655,074.39*	* 373,547.92*	373,547.92*

DATE 4/12/13  
 TIME 7:51PM

VILLAGE OF ...  
 BUDGET APPROPRIATION STATUS  
 04/12/2013

DEPT  
 DIVISION

ACCOUNT NAME

BUDGET

YEAR TO DATE  
 TRANSFERS

DATE  
 ADJUSTED  
 BUDGET

EXPENDITURES

OPEN PO'S  
 REMAINING

ENCUMBRANCE  
 UNENCUMBERED  
 AMOUNT

BALANCE  
 TO SPEND

SEWER FUND REVENUES

HOME & COMMUNITY SERVICES

	SEWER RENTS & CHARGES	556,380.00-	556,380.00-	462,601.32-	93,778.68-	93,778.68-
G	2120.000 SEWER RENTS-VILLAGE	218,400.00-	218,400.00-	182,616.50-	35,783.50-	35,783.50-
G	2120.100 SEWER RENTS-TOWN	2,400.00-	2,400.00-	3,185.00-	785.00	785.00
G	2122.000 SEWER SERVICE CHARGES					
G	2122.100 SEWER BILLABLE SERVICES	6,300.00-	6,300.00-	5,726.74-	573.26-	573.26-
G	2128.000 INTEREST & PENALTIES	783,480.00C	* 783,480.00C	654,129.56C	* 129,350.44C	129,350.44C
	TOTAL DEPT. INCOME					

INTERGOVERNMENTAL CHGS

G	2374.000 SEW SERV OTH GOVT-SUNMT	70,601.65-	* 70,601.65-	95,464.58-	24,862.93	24,862.93
G	2374.100 SEWER SRVCS-SEWER DISTR	70,601.65C	* 70,601.65C	3,770.26-	* 24,862.93*	3,770.26
	TOTAL INTER'GVMNT CHGS			99,234.84C		28,633.19*

USE OF MONEY & PROPERTY

G	2401.000 INTEREST & EARNINGS	70.00-		70.00-	8.75-	61.25-
G	2416.000 RENTAL-EQUIPMENT	70.00C	* 70.00C	8.75C	* 61.25C	61.25C
	TOTAL USE OF MONEY					

SALE/PROP.COMP/FOR LOSS

G	2665.000 SALE OF EQUIPMENT		*	*	*	*
G	2680.000 INSURANCE RECOVERIES		*	*	*	*
	TOT.S/PROP.C/LOSS					

MISC. LOCAL SOURCES

G	2701.000 REFUNDS-PRIOR YEARS	36,994.00-		36,994.00-		36,994.00-
G	2770.000 UNCLASSIFIED REV SUNMT	129.00-	*	129.00-		129.00-
G	2770.100 MISC UNCLASSIFIED REV	37,123.00C	* 37,123.00C		* 37,123.00C	37,123.00C
	TOT.MISC.LOCAL SOURCES					

TOTAL REVENUES

OTHER SOURCES

G	5031.000 INTERFUND TRANSFERS		*	*	*	*
G	5060.000 RETIREMENT SYS CREDITS		*	*	*	*
G	5710.000 SERIAL BONDS PROCEEDS		*	*	*	*
	TOTAL OTHER SOURCES					

TOT.REV.& OTH.SOURCES

		891,274.65C		891,274.65C	753,373.15C	141,671.76C
G	999.990 APPRO. F/B BUDGET	137,347.66-		137,347.66-		137,347.66-
	TOT.REV. APPRO. F/B	1028,622.31C	* 1028,622.31C	753,373.15C	* 279,019.42C	275,249



ESTABLISHED 1977

March 21, 2013

Ms. Mary Casagrain  
Village of Tupper Lake  
PO Box 1290  
Tupper Lake, NY 12986

Re: Guardian Dental Renewal

Dear Mary:

I am forwarding the June 1, 2013 dental and vision renewal rates for the Village of Tupper Lake. The rates are as follows:

Dental	Current Rates	Renewal Rates	
Employee	\$35.79	\$36.90	3% Increase
Family	\$103.77	\$106.99	
Vision			
Employee	\$5.93	\$5.93	0%
Family	\$12.74	\$12.74	

I will call you next week to discuss all options.

If you have any questions regarding this material, please do not hesitate to contact me.

Sincerely,

Tish Biesemeyer, RHU

*I will call next week*

Enclosure