Village of Tupper Lake
Board of Trustees
Agenda

Date: Monday, April 20, 2015
Start: 5:00 pm & 6:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
3. Mr. Chris Alcocer will be present to give the board a brief update on our Emergency Services Building project, discuss proposed change orders, generator bid results, radio bid results, and phone system bid results.
4. Public Comment Period.
5. Scott Gravlin would like to address the board with a fund raising benefit request to host a 3 on 3 basketball tournament for improvements to the courts.
6. Cheryl Vaillancourt would like to address the board with concerns over clothing drop boxes in the community.
7. Jerry Fletcher has notified us that he will be resigning from the Village of Tupper Lake Zoning Board of Appeals effective May 1, 2015 due to other commitments.
8. Review and discuss Home Rule Request for Senate Bill 4317-A/Assembly Bill 6349-A for the purpose employing retired members of the division of state police as part-time police officers in certain villages in the county of Franklin.
9. Authorization for The Adirondack ARC to host their annual "Rock the Arc" fund-raising event August 8, 2015 in the Municipal Ball Field as well as issue an alcohol permit for the event.
10. Review and support CFA initiative offered by Village of Saranac Lake Mayor Clyde Rabideau asking that we join their coalition of Adirondack/North Country promotion of tourism by using bi-lingual signage and "international symbols" as proposed.
11. Review and discuss letter received from Town Supervisor Patricia Littlefield including an email from freshmen college student Ms. Abigail Sexton requesting an internship and or shadow for a month this summer.
12. Review request from TLCSD After Prom Committee for financial support.
13. Authorize the 2nd Annual James Person Co-ed Softball Tournament for June 19-21, 2015.
14. Approve the Board Minutes from March 16, 23, 30, 2015 and April 13, 14, 2015 respectively.

Department Reports

Code Enforcement:

1. Approve the March Monthly Code Report.

Police:

1. Approve the March Monthly Police Report.
2. Formally accept the following donations for the Bike Rodeo to be held on June 13, 2015 as follows: $50 from Kirk A Gagnier, Attorney, $500.00 from Stewart's Shops Corp. and $100.00 from Ray's Liquors.

Fire:

1. Approve the April 9th, 2015 Election Results.
2. Approve the Annual Fire Report for April 2014 to March 2015.
3. Approve the March Monthly Fire Report.
4. Formally approve membership for Paul Cormier to the TLVFD.
5. Review quote for repairs received from Century Fire Apparatus, Inc.

Water/Wastewater:

1. Misc. Update

DPW:

1. Formally approve the Auctions International bid from April 1, 2015 in the amount of $2,325.00 for the sale of the 2002 Toyota Tundra SR5 Pickup w/Cab and confirming that it served no municipal purpose.
2. There will be a pre-construction meeting for the Tupper Lake Multi-Use Trail Connector on Tuesday, April 21, 2015 at 10:00 am.

Electric:

1. NYS DOT have officially approved Northline Utilities, LLC as the contractor to relocate the Village's electric distribution system for the NYS Reconstruction Project.

Treasurer:

1. Approve the April 20, 2015 warrant in the amount of $1297,858.86 for payment of the bills and to also approve the abstracts for the month of March, 2015.
2. Review the monthly cash position for March 31, 2015.
3. Discuss and set additional budget work sessions to finalize the proposed FY2015-16 Village Budget.
4. Establish a special meeting for Friday, May 1, 2015 for the purpose of establishing the Village Water & Sewer re-levy.

Executive Session: Executive Session to discuss information relating to the employment history of several individuals who may be considered for future employment. Also to discuss collective bargaining negotiations pursuant to Article 14 of the Civil Service Law for all three collective bargaining units.

Subject: TLESB Steel
From: "Chris Alcocer" <chris@northcountrycs.com>
Date: 4/7/2015 10:07 AM
To: "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>

Mary,

I just spoke to BC and Raulli their steel supplier confirmed with them by phone yesterday that we are on schedule. I will have an official update for the meeting with dates.

The associated, bar joist, metal deck, metal stair and metal railing shop drawings have also been finalized in the last two weeks. The certificates of the welders that will be onsite have been forwarded to Atlantic Testing and they are also waiting for the confirmed delivery date.

Chris Alcocer
Principal

North Country Construction Services
PO Box 455
Gabriels, NY 12939
tel: 518-524-1093

Subject: TLESB Schedule
From: "Chris Alcocer" <chris@northcountrycs.com>
Date: 4/15/2015 2:57 PM
To: "'Mary Casagrain'" <villtupplake@centralny.twcbc.com>

Mary,

I will have a better schedule update for Monday but if any of the board members ask.

- Our kickoff meeting with the Primes will be next Wednesday to check their status and coordinate the start-up.
- The Steel pre-construction meeting is also next Wednesday.
- Steel construction will start on the 28th as planned.

Chris Alcocer
Principal

North Country Construction Services
PO Box 455
Gabriels, NY 12939
tel: 518-524-1093

Proposed Change Orders

4/17/2015

Prime	Description	Amount
Bette Cring PCO #11	Add VCT flooring/Delete Carpet squares	$ 2,331.00
Bette Cring PCO #13	Delete parking Lot Striping	$ (1,915.00)

BETTE & CRING CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 011**
Arch/CM RFP# n/a

Project **Tupper Lake ESB**
ARCH Project No. 130007
B&C Project No. 1338

General Description of Proposal (attach Proposal Request):
Change selected flooring finishes from either sealed concrete / carpet tile to VCT. Rooms included in this proposal are as called out in emial request for pricing dated 3-9-15.

Contractor Name: **Bette & Cring LLC** Date: 04/03/15
Address: **18438 US Route 11**
Watertown, NY 13601

Telephone No.: (315) 782-0074

SECTION A: CONTRACTOR WORK		
1. Total Contractor Labor		$0.00
2. Total Contractor Material		$0.00
3. Total Contractor Equipment		$0.00
4. Total Unit Price Costs		$0.00
5. SUBTOTAL	*(Total of lines A1-A4 above)*	$0.00
6. Contractor's Override Combined O and P	*(10% of line 5)*	$0.00
7. CONTRACTOR TOTAL	*(Total of lines 5 and 6)*	**$0.00**
SECTION B: SUBCONTRACTOR WORK		
8. Names of Subcontractors:		**Round Totals to Nearest Dollar**
A. Tri-Sate (credit carpet tile)		($2,000.00)
B. Tri-Sate (add VCT)		$5,450.00
C. L.A. Painting (Credit sealer)		($1,250.00)
D.		
9. TOTAL SUBCONTRACTORS' PROPOSALS	*(Total lines 8A thru 8D above)*	$2,200.00
10. 5% of Subcontractor costs	*(5% of line 9)*	$110.00
11. SUBCONTRACTOR TOTAL		**$2,310.00**
SECTION D: CONTRACTOR'S TOTAL		**Round Totals to Nearest Dollar**
12. **SUBTOTAL FOR THIS PROPOSAL**	*(Total lines 7 and 11)*	**$2,310.00**
13. Bond cost	*($9.10/ $1000) of line12*	**$21.02**
14. Insurance cost	*($8.70/ $1000) of line 12*	**$0.00**
15. TOTAL FOR THIS PROPOSAL		**$2,331.00**

Matthew LeFevre — 04/03/15
Contractor's Signature — Date

Matthew LeFevre
Print Name of Authorized Representative

Project Manager
Print Title

Print name of Contact Person *(if different)*

Phone No. *(if different from above)*

Proposal valid for 30 days. No electrical work by this Contractor

From: Lefevre, Matt
To: Michael J. Barrett (mike_tristateflooring@myfairpoint.net)
Subject: FW: TLESB PCO 011 Flooring Revisions
Date: Wednesday, March 25, 2015 4:42:00 PM

Mike,

Please price the floor changes outlined below.

Call me with any questions.

Thanks,

Matt

From: Lefevre, Matt
Sent: Monday, March 09, 2015 10:09 AM
To: Michael J. Barrett (mike_tristateflooring@myfairpoint.net)
Cc: 'sarah_tristateflooring@myfairpoint.net'
Subject: FW: TLESB PCO 011 Flooring Revisions

Mike,

Please see request for pricing outlined below.

Please forward a price for the credit of carpet tile and a separate price for the adding VCT in the spaces.

Thanks,

Matt LeFevre
Bette & Cring, LLC
315-782-0074

From: Chris Alcocer [mailto:chris@northcountrycs.com]
Sent: Monday, March 09, 2015 9:58 AM
To: Lefevre, Matt
Subject: TLESB PCO 011 Flooring Revisions

Matt,

Can you please provide pricing (PCO 011) for changing the flooring in the following rooms from sealed concrete or carpet squares to VCT.

F-109
F-110

C-103
C-106

P-101
P-104
P-106
P-110
P-111
P-112
P-115

Chris Alcocer
Principal

North Country Construction Services
PO Box 455
Gabriels, NY 12939
tel: 518-524-1093

TRI-STATE FLOORING INC.
180 Flynn Avenue
Burlington, VT 05401
Phone :(802) 864-5589 Fax :(802) 864-3500
tristateflooring@myfairpoint.net

3-30-2015

Tupper Lake
Emergency Services Building

TLESB PCO 011 Flooring Revisions

Bette & Cring LLC
18438 US Route 11
Watertown, NY 13601
Phone: (315) 782-0074
Fax: (315) 782-5159

Work Description: Change room flooring finishes per email from Matt Lefevre on 3-25-2015.

Carpet Tile: Mannington Commercial carpet tile 24"x24" Canvas. **(Rooms: P-106, P-110, P-115)**		**-$2,000.00**
VCT: Tarkett VCT 12"x12" Color TBD. **(Rooms: F-109, F110, C-103, C-106, P-101, P-104, P-106, P-110, P-111, P-112, P-115)**		**$5,450.00**
	Total	**$3,450.00**

Please accept our bid for labor and the above specified materials for a total installed price of $3,450.00. Payment terms net 15 days from Requisition date.

Authorized Signature _____

Exclusions:

***Floor prep will be $85.00 per hour per man plus material!**
***Bid price is valid for 30 days from Proposal date!**

From: L. A. Painting, Inc.
To: Lefevre, Matt
Subject: Re: Tupper Lake Floors
Date: Thursday, April 02, 2015 10:57:34 AM

Matt,

Credit for the rooms F-109,F-110, C-103, C-106, P-101, P-104, P-111,P-112.

Deduct - $1,250.00

Thank you.

George Azzolino
Project Manager
LA Painting Inc

On Tuesday, March 31, 2015 8:00 AM, "Lefevre, Matt" <MLefevre@bettecring.com> wrote:

George,

The Owner wants to make some potential floor changes.

Please provide a price to credit the sealed concrete floors at the following rooms:

F-109
F-110
C-103
C-106
P-101
P-104
P-106
P-111
P-112

Thanks,

Matt

From: L. A. Painting, Inc. [mailto:lapaintinginc@yahoo.com]
Sent: Thursday, March 12, 2015 11:32 AM
To: Lefevre, Matt
Subject: Tully Floors

Please see attached.

BETTE & CRING CONSTRUCTION GROUP

CONTRACTOR'S PROPOSAL

B&C Proposal # **PCO 013**
Arch/CM RFP# n/a

Project **Tupper Lake ESB**
ARCH Project No. 130007
B&C Project No. 1338

General Description of Proposal (attach Proposal Request):
Credit the line stripe at the parking lots

Contractor Name:	**Bette & Cring LLC**	Date: 04/07/15
Address:	**18438 US Route 11**	
	Watertown, NY 13601	
Telephone No.:	(315) 782-0074	

SECTION A: CONTRACTOR WORK		
1. Total Contractor Labor		$0.00
2. Total Contractor Material		$0.00
3. Total Contractor Equipment		$0.00
4. Total Unit Price Costs		$0.00
5. SUBTOTAL	*(Total of lines A1-A4 above)*	$0.00
6. Contractor's Override Combined O and P	*(10% of line 5)*	$0.00
7. CONTRACTOR TOTAL	*(Total of lines 5 and 6)*	**$0.00**

SECTION B: SUBCONTRACTOR WORK		
8. Names of Subcontractors:		**Round Totals to Nearest Dollar**
A. Credit Line Stripe		($1,915.00)
B.		
C.		
D.		
9. TOTAL SUBCONTRACTORS' PROPOSALS	*(Total lines 8A thru 8D above)*	($1,915.00)
10. 5% of Subcontractor costs	*(5% of line 9)*	$0.00
11. SUBCONTRACTOR TOTAL		**($1,915.00)**

SECTION D: CONTRACTOR'S TOTAL		**Round Totals to Nearest Dollar**
12. SUBTOTAL FOR THIS PROPOSAL	*(Total lines 7 and 11)*	**($1,915.00)**
13. Bond cost	*($9.10/ $1000) of line12*	**$0.00**
14. Insurance cost	*($8.70/ $1000) of line 12*	**$0.00**
15. TOTAL FOR THIS PROPOSAL		**($1,915.00)**

Matthew LeFevre — Contractor's Signature
04/07/15 — Date
Matthew LeFevre — Print Name of Authorized Representative
Project Manager — Print Title

Print name of Contact Person *(if different)*

Phone No. *(if different from above)*

Proposal valid for 30 days. No electrical work by this Contractor

Parker LINE STRIPING, INC.
PAVEMENT MARKING PROFESSIONALS
P.O. Box 44, Dekalb Junction, NY 13630 · Ph (315) 287-4400 · Fax (315) 287-4402 · www.parkerlinestriping.com

Estimate

Name / Address
Bette & Cring Steve Ormsby 18438 US Route 11 Watertown, NY 13601

NNYBE Member
Since 1994

Date	Estimate #
8/21/2013	2346

Fax Number	Phone Number	Terms	Project
782-5159	782-0074	Due on receipt	Tupper Lake Emergency Bld

Item	Description	Qty	Cost	Total
	SCOPE OF WORK:			
LS-NT	LAYOUT AND STRIPE PARKING LOT (25) STALLS (2) H/C (3) GRIDS (10) TRUCK STALLS	1	1,915.00	1,915.00
EST/ 30 DAYS	***ESTIMATE IS GOOD FOR (30) DAYS FROM THE ABOVE DATE. AFTER (30) DAYS PLEASE CALL FOR QUOTE.***		0.00	0.00T
MOB	***ESTIMATE INCLUDES (1) MOBILIZATION FOR COMPLETION. ANY ADDITIONAL MOBILIZATIONS WILL BE BILLED AT $900.00 EACH.***		0.00	0.00T
RETAINAGE	***NO RETAINAGE IS TO BE HELD ON PAYMENT. PAYMENT IS DUE (30) DAYS AFTER COMPLETION OF WORK.***		0.00	0.00T
APPR/ SIG	***UPON APPROVAL PLEASE SIGN, DATE AND FAX TO 315-287-4402		0.00	0.00
	X _____			
	DATE_____			
	7% St. Lawrence County		7.00%	0.00

Thank you for your business.

Total $1,915.00

Past due invoices over (30) days are subject to a monthly FINANCE CHARGE of 1.5% per month -or- ANNUALLY PERCENTAGE RATE of 18%.

TLESB Generator Bid Tabulation

4/17/2015

Bidder	Manufacturer	Bid Price
Kinsley Power Systems	Kohler/GM	$ 36,327.00
Milton Cat	Olympian/Cat	$ 44,200.00
Penn Power Systems	MTU/Penn	$ 47,503.00

TLESB Radio Tower Bid Tabulation

4/17/2015

Vendor	60' TOWER	80' TOWER	Expedite Base	Grounding Kit	Lead Time
Mid-State Communicatios	$ 15,700.00	$ 15,350.00	$ 330.00	$ 800.00	4-5 weeks
Champlain Communications	$ 10,588.00	$ 11,836.64	$ 200.00	$ 750.00	8-10 weeks
Ariel Erectors	$ 12,438.00	$ 12,438.00	$ 250.00	$ 775.00	4-5 weeks

SINCE 1957
MID-STATE COMMUNICATIONS

April 9, 2015

North Country Construction Services
Chris Alcocer
c/o Village of Tupper Lake
53 Park Street
P. O. Box 1290
Tupper Lake, NY 12986

Ref: Tupper Lake Emergency Services – Radio Tower Installation

Mid-State Communications Inc hereby submits the following proposal to provide service and material to install a Rohn 60-ft or 80-ft self-supporting tower at the Tupper Lake Emergency Services Building. The Village will install the tower foundation concrete pad and will also supply a crane or bucket truck for setting the tower structure. Deliver of tower estimated 4 to 5 weeks from order placement.

Rohn SS060HD90 – 60 foot self-supporting tower – sections 5N thru 3WN includes 5SB for concrete. Assembled and delivered in 3 sections to site. Customer to unload from trailer. Erected on customer provided foundation with customer provided lift.

Total: $15,770.00

Rohn SS080R90 – 80 foot self-supporting tower – sections 5N thru 2W includes everything above except in 4 sections.

Total: $15,350.00

Option 1 – expedited shipping.

Total: $330.00

Option 2 – Rohn BGK5GGX ground kits – Customer to install.

Total: $800.00

Thank you for the opportunity to bid this project. Please contact us at 315-736-3061 if you have any questions or need further clarification.

Sincerely,

Scott M. Musacchio
Scott M. Musacchio
Vice President – Tower Division

185 Clear Road • Oriskany, New York 13424
Office (315) 736-3061 • FAX (315) 736-8250
E-mail: midstate@midstatecomm.com
Web Site: www.midstatecomm.com

Champlain Communications Inc.
994 Military Turnpike, Suite 103
Plattsburgh, New York 12901
(518) 563-3746 – Fax (518) 563-6810

PROPOSAL

REFER INQUIRIES TO:	
SALES REP. Erl	
PHONE	DATE 3-12-2015
PROPOSAL NO.	

CUSTOMER	Village of Tupper Lake
STREET	
CITY	
STATE	ZIP

FREQUENCY BAND:		
APPROX. SYSTEM RANGE:		MILES (MOBILE TO BASE)
FCC RADIO SERVICE:		

QTY.	MODEL NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	SS060HD90	Rohn SSV 60 foot self-supporting tower - sections 5N		
		Thru 3WN and includes 5SB (short Base) for concrete		
		Assembled and delivered in 3 sections to site for customer		
		To unload from trailer. Erected on customer provided		
		Foundation (customer to provide lifting in place)		$10,588.97
1	SS080R90	Rohn SSV 80 foot Self-supporting Tower – sections 5N		$11,836.64
		Thru 2W – Includes everything above but 4 sections		
1*	Crane	Estimated Crane service for 80 foot tower $2000.00		*
1	shipping	Optional shipping to get SB5 Short Base shipped early		$ 200.00
		Before tower delivery		
3	BGK5GGX	Optional Rohn Revision G ground Kits (can also be shipped	$ 250.00	$ 750.00
		Early with the SB5) To be installed by Village Electric		
		Delivery on tower - 8 – 10 weeks		
			TOTAL EQUIP. PRICE	$
			TOTAL TRADE - IN ALLOWANCE	$

COST ANALYSIS

PAYMENT WITH ORDER	$
X MONTHLY PAYMENTS	$ /MO.
TOTAL MONTHLY MAINT.	$ /MO.
MONTHY REPEATER / SITE RENTAL	$
DAILY MOBILE COST	$ /DAY

SUB TOTAL	$
EQUIPMENT INSTALLATION	$
TAXES	$
TRANSPORTATION	$
TOTAL SYSTEM CASH PRICE	$

MISCELLANEOUS:	

FREQUENCY CO-ORDINATION FEE	$	
	ACCEPTED BY:	
	TITLE	

PROPOSAL

CUSTOMER	Village of Tupper Lake
STREET	
CITY	
STATE	ZIP

AERIAL ERECTORS, LLC
7383 UTICA BLVD LOWVILLE, NY 13367
PHONE 315.376.3333 DATE 4-16-15 (REV.)
PROPOSAL NO.

QTY.	MODEL NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	SS060HD90	Rohn SSV 60 foot self-supporting tower - sections 5N	$12438.00	$12438.00
		Thru 3WN and includes 5SB (short Base) for concrete		
		Assembled and delivered in 3 sections to site for customer		
		To unload from trailer. Erected on customer provided		
		Foundation (customer to provide lifting in place)		
1	SS080R90	Rohn SSV 80 foot Self-supporting Tower – sections 5N	$12438.00	$12438.00
		Thru 2W – Includes everything above but 4 sections		
				*
1	shipping	Optional shipping to get SB5 Short Base shipped early	$250.00	$250.00
		Before tower delivery		
3	BGK5GGX	Optional Rohn Revision G ground Kits (can also be shipped		$775.00
		Early with the SB5) To be installed by Village Electric		
		Delivery on tower 4 to 5 weeks		
		OPTIONAL TOWER GROUNDING (LABOR & MATERIALS)		($1405.00)
			TOTAL EQUIP. PRICE	$
		OPTIONAL SAFETY CLIMB - 60'	-	($915.00)
		OPTIONAL SAFETY CLIMB - 80'		($970.00)

Items below are additional cost

COST ANALYSIS

$	
	$ /DAY

SUB TOTAL	$
EQUIPMENT INSTALLATION	$
TAXES	$
TRANSPORTATION	$
TOTAL SYSTEM CASH PRICE	$

MISCELLANEOUS:

$		
	ACCEPTED BY:	
	TITLE	

TLESB Phone System Bid Tabulation

4/17/2015

Bidder	Manufacturer	Bid Price
Alltech Integrations	NEC	$ 19,067.09
NCC Systems	IPITOMY	$ 18,978.44
Northeast Integration Systems*	ZULTYS	$ 15,522.00

*bidder did not include labor to terminate the phone/data locations in the building.

*bidder is not supplying the required power ovr ethernet switche as specified.

Alltech Integrations

Integrating quality, design, and service

September 25, 2014

ATTN: Chris Alcocer
North Country Construction Services

From: Charles Palmer
Sales Engineer

Dear Chris:

Thank you for allowing Alltech Integrations the opportunity to bid your project. If you or the customer have any questions on what we have proposed, please do not hesitate to contact us.

Proposal 1: Phone System

Phone system will consist of 15 wall/desk IP phones as well as cable and terminations for all 42 phone drops shown on the prints.

Equipment:

ITEM	DESC	QTY
SL1100	NEC SL1100 PHONE SYSTEM	1
1100161	NEC SL1100 24B IP PHONE	15
TAPIT	TAPIT REPLAY RECORDING SYSTEM	1
PRO1000RT	MINUTEMAN 1000VA UPS BACKUP	1
CAT6	CAT6 PLENUM WHITE	8000'
69586-U24	LEVITON 24 PORT PATCH PANEL	2
42080-2IS	2 PORT WALL PLATE	42
61110-BI6	CAT6 IVORY INSERT	42
PATCH	3' PATCH CORD	15
PATCH	7' PATCH CORD	15
MISC.	WIRING, MOUNTING ETC...	

Alltech Integrations to provide 1yr warranty on parts and labor. NEC phone system equipment carries a 5yr manufacturers warranty.

E.C. to pull all CAT6 cabling free of faults and grounds, Alltech to perform all terminations.

Proposal 1 Cost: $19,067.09

NCC Systems Inc.
Lic#12000041752
P.O. Box 670 6738 St Hwy 56
Potsdam, NY 13676
Corporate: (315)265-4777 Fax: (315)265-8068

Proposal

Customer #	Date	Proposal #
201596	8/6/2014	27864

Service Type : TE-I-P

Proposal To:	Service Address
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986 (518)359-3341 Fax: (518)359-7356	VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
ERIC PROULX	10/1/2014	JERRY DAOUST	BRENT TAYLOR	TLESB IP PHONE SYSTEM

Directions:

-OPTIONAL:

-NCC SYSTEMS ANNUAL SERVICE AGREEMENT:

'STEM INCLUDES A COMPREHENSIVE 12 MONTH WARRANTY, AFTER WHICH THE ANNUAL SERVICE .GREEMENT IS HIGHLY RECOMMENDED. IT ALSO INCLUDES ONE ANNUAL PREVENTIVE MAINTENANCE VISIT (PM). THIS INCLUDES ON-SITE SUPPORT, TRAVEL AND ALL PARTS FOR THIS PROJECT ONLY.
ANNUAL SERVICE PRICE: $1800.00APPROVED: _____

-PROGRESS BILLINGS AND TERMS:

-BALANCE OF SYSTEM TOTAL DUE UPON SIGNING OF TECHNICIAN WORK ORDER FORM
-SHIPPING: PREPAID
-DELIVERY: 2-3 WEEK AFTER RECEIPT OF ORDER
-PAYMENT: MATERIAL DOWN, LABOR AFTER COMPLETION

WE PROPOSE hereby to furnish this material and labor-complete in accordance with above specifications for the sum of:

50% Deposit: $ 9,489.22 Balance : $ 9,489.22 $ 18,978.44

ll material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to standard practices. Any alteration r deviation from above specifications involving extra costs will be done only upon written orders, and will become an extra charge over and above the stimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation

CCEPTANCE OF PROPOSAL:

he above prices, specifications and conditions are satisfactory and re hereby accepted . You are authorized to do the work as ified. Payment will be made as outlined above.

_____
Authorized Co. Rep

_____
ignature(Title)

_____
Co Approval (Title)

NCC Systems Inc.
Lic#12000041752
P.O. Box 670 6738 St Hwy 56
Potsdam, NY 13676
Corporate: (315)265-4777 Fax: (315)265-8068

Proposal

Proposal #	Date
27864	8/6/2014

Customer #
201596

Service Type : TE-I-P

Proposal To:
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986 (518)359-3341 Fax: (518)359-7356

Service Address
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
ERIC PROULX	10/1/2014	JERRY DAOUST	BRENT TAYLOR	TLESB IP PHONE SYSTEM

Type	Item #	Description	UOM	Qty
M	HD-20E-320-10	IPITOMY IP2000 IPPBX PKG W/10 IP320	EA	1 (INCLUDES 10 PHONES WITH PACKAGE)
M	EXTADD4	IPITOMY ADD 4 IPITOMY EXT LICENSES	EA	1
M	IP320-P	IPITOMY 320 IP PHONE 2 SIP ACCOUNTS	EA	5
M	IP410-P	IPITOMY SIP PHONE 4 SIP ACCOUNTS	EA	1
M	TDM2404B	IPITOMY 16PORT CO TRUNK CARD ANALO	EA	1
M	CALLREC-10	AUTO CALL RECORD 10 CALLS	EA	1
M	GS728TP-100NAS	NETGEAR 10/100/1000	EA	2
M	62460-5W	LEVTION CAT 6+ PATCH CORD 5' WHITE	EA	1
X	/	MISC/FREIGHT		1
O	/	ENGINEERING		1
L	TEPRV	TE LABOR PREV		1
M	9B-42-102-134	CYBERPOWER CP1500PFCLCD UPS 1500VA	EA	2

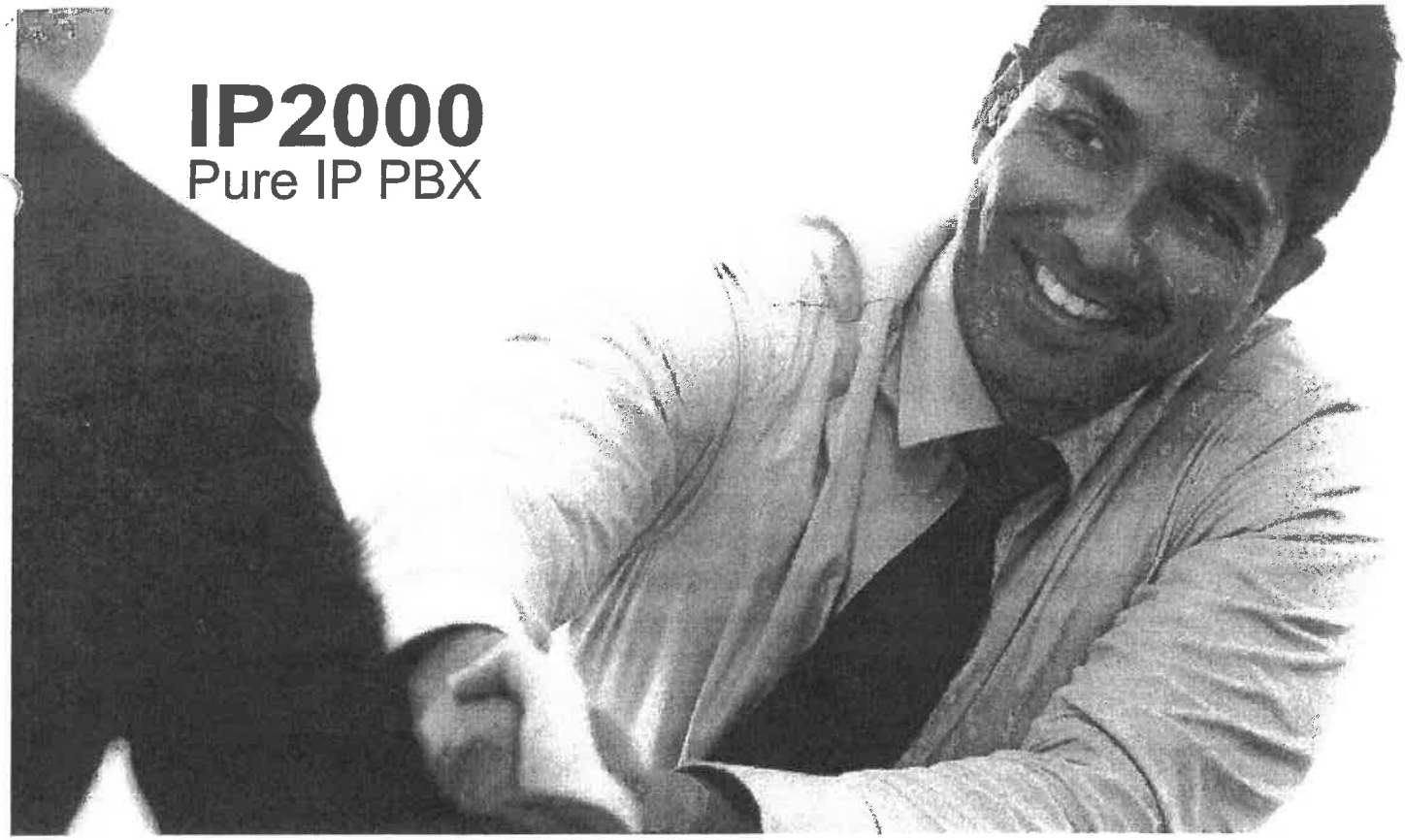
not required

Any additional recording device?
CAT 6 punch down? yes ends? yes
trim both ends yes

Total(Taxes not inc)	18,978.44

Type:
M - Material
L - Labor
O - Outside Labor
X - Miscellaneous

Work to be performed:



A pure IP PBX designed to expand the capabilities of any business.

All Inclusive Complete Business Communications Solution

The IPitomy IP2000 is a powerful business communications platform. A pure IP PBX designed to expand the capabilities of any business, IPitomy extends the power of IP Telephony to businesses with up to 250 users. The IP2000 converges the present with the future in business telecommunications and will grow with your business assuring a smooth transition into the future. With features designed for today's complex business environment and flexible capabilities for all of your future needs, IPitomy is the smart choice for business telecommunications.

With the IP2000 managers and business owners have instant insight into employee status any time, any where... who's on the phone ... who's away from their desks ... when calls are going unanswered. With valuable information like that, your business can respond immediately to changes in customer and market demands, giving you that all important edge over your competitors.

Communicate quickly, simply across your entire company whether employees are in the office, on the road, or telecommuting from home. Your communications world just got a lot smaller. IPitomy's IP2000 leverages IP telephony and SIP technology to make state-of-the-art tools like softphones, remote phones, and branch office networking practical and affordable solutions for entrepreneurial business owners who want the best. Wherever your employees are located, with the IP2000 they can now communicate with each other just as if they were in the same physical location.

All-In-One Architecture

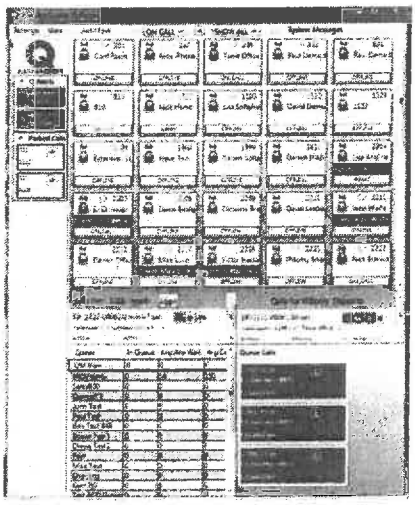
- Fully Featured PBX System
- Voice Messaging
- Unified messaging
- Music On Hold
- Remote Administration
- Conference Bridge - 32 user
- Mobile Phone Features
- Remote Extension
- Branch Office Networking
- Desktop Call Manager
- Presence Management
- Text Messaging Integration
- ACD Included
- Call Recording
- Whisper - Coaching
- Quick Transfer
- Optional RAID
- Rack Mount

IPITOMY

Telecommunications has been undergoing unprecedented innovation, driven by the fast paced evolution of technology. The information technology revolution brought about by the Internet has spurred world-wide growth of connectivity and infrastructure. Legacy telecommunications services are being replaced by SIP (Session Initiation Protocol) which is rapidly becoming the norm in business communications. The big advantage of SIP is that it makes voice and other media travel on the same data pipeline like the rest of the Internet. IPitomy can become your own cloud communications platform that can increase efficiency and reduce expenses dramatically.

IPitomy Communications | 1940 Northgate Blvd. B1 | Sarasota, FL | 800.IPitomy | http://ipitomy.com

IPITOMY



Your customers appreciate efficiency.
Features like Follow-Me forwarding, corporate text messaging, simple point-and-click transfer and presence management, assure that your customers and prospects will experience the ultimate in customer service and return again and again to do business with you.

Investment protection is the name of the game.
Industry-tested and proven in hundreds of thousands of installations around the world, the open standards architecture on which IPitomy IP2000 is built will ensure that the IP PBX in which you invest today will remain a viable and valuable business asset now and in the future, but also that you will always be able to take advantage of the latest and greatest in technological advancements and feature enhancements. IPitomy uses the SIP protocol. This provides easy access to a world of exciting products and services like SIP Trunks that save money and increase productivity now and in the future.

With IPitomy IP2000, you are in control.
You choose the pace at which you introduce new features and functionality into your business. The IP2000 has all the functionality built-in and ready for you when you want it. Use traditional dial tone or move to SIP Trunks. Want your voice mails to be delivered by email? No problem, it's included. Advanced features like follow-me, Music on Hold, Conferencing are all included. Soft Phones can be used for a great alternative for traveling employees. IPitomy includes tools to allow your employees to control their phone features, forwarding and Voice Mail from an easy to use web page.

Beyond Traditional Expectations in a Business Phone System
The IP2000 has all the features you would expect from a business phone system, but that's just where the excitement starts. IPitomy has enhanced the entire application with IPitomy Q-Manager. IPitomy Q-Manager provides state of the art presence management, status of all users, text messaging plus presence and text on your mobile phone. Calls can be transferred, parked, recorded and monitored with the click of a mouse.

Mobility
Calls can be transfered from IPitomy back through the system from your mobile phone. Smart phones like iPhone and Android can even be an extension on the system by loading a SIP based soft phone.

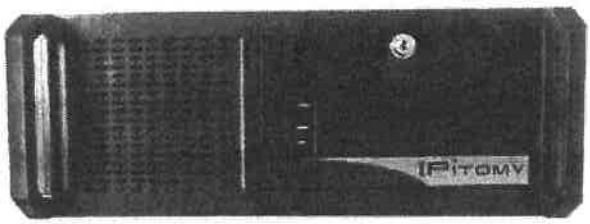
IPitomy Text Messaging XMPP Server
Every IPitomy IP PBX includes an XMPP server integrated into the system. Employees can collaborate using voice and text messaging adding another dimension to your communications environment. IPitomy Text Messaging is compatible with a wide range of XMPP compliant clients so your communications environment can extend beyond the office to mobile devices such as smart phones and iPAD's.

Receptionist Console
With IPitomy DCM, operators and attendants can find and reach any and all employees and effectively and efficiently manage incoming calls ... whether your company has a single location or multiple branch offices. Knowing the status of all users at a glance improves performance. Transferring calls by clicking on the user icon is much faster than the old traditional DSS console

VIP/Visually Integrated Presence Panel
Keep DCM visible all the time from a VIP Panel. The VIP panel is small and displays the DCM information on a small full color 9" screen that takes up a mere six inches of desk space. Your work won't get interrupted just to see who is available to take a call.

IPitomy IP2000 - Make the Most Out of Open Standards
Don't get stuck in the past with equipment that is already obsolete. IPitomy is state of the art and will keep your investment working for you now and into the future.

Go to IPitomy.com for more details and a complete list of features.



IP2000 - Pure IP PBX

Your IPitomy Dealer is:

IPitomy Communications | 1940 Northgate Blvd. B1 | Sarasota, FL | 800.IPitomy | http://ipitomy.com

IPitomy IP320 SIP Phone

Designed for Business

The IPitomy IP320 includes outstanding business features and flexibility in an enterprise grade IP telephone. Designed for business applications, this multi-line SIP telephone delivers the advanced features and performance expected in most business environments. Featuring a 5 line LCD display, the IP320 supports 2 lines with call appearances, has 4 multi function Soft
Keys and 12 programmable feature buttons that support popular features like Park, Busy
Lamp and Speed Dial.

The IP320 is an Enterprise grade endpoint with features that support typical business operations plus
High Definition Audio supporting the G.722 codec.

Features

- 128 x64 graphic dot matrix display, 5 lines visible (including one line icon display)
- High-fidelity sound quality: HD encoding
- 2 SIP accounts
- 12 programmable keys
- 2 100BASE-T Ethernet interfaces, support POE
- Adjustable Stand
- Integrated Wall Mount

Detail

- 2 SIP accounts (with dual color LED)
- 49 buttons (includes 12 programmable keys)
- 3 Party Conference
- Voicemail
- Busy Lamp Support
- Call waiting tone
- Multi-Language display
- Supports IPitomy Auto Provisioning TFTP/HTTP
- Automatic firmware updates
- Support TLS/HTTPS encryption protocol
- Power Over Ethernet (POE)
- RJ-9 headset interface
- Dual network interface

Phone Features

- Support 2 SIP accounts
- Hotline
- Hold
- Call waiting
- Call transfer (blind,attended)
- Caller id
- Redial
- Mute
- DND/Pause
- Auto answer
- 3 Party Conference
- Speed-dial
- Voicemail Message Indicator
- Message lamp
- Volume control
- IP direct dial
- Custom ring tone
- Phonebook
- Call records:
  - Dialed calls
  - Received calls
  - Missed calls
- Friendly user interface
- One key Clear menu (button c)
- One key to view version number and network state (button c)
- Hardware diagnostics
- Multi-Language
- Programmable keys

Advanced Features

- Enterprise phonebook
- LDAP phonebook
- Fuzzy search
- Customizable home screen
- IPitomy Provisioning
- Intercom, paging
- BLF

Audio Features

- Wideband encoding: G.722
- Narrow band encoding: G. 711.μ/A, G723.1, G.729AB
- Support VAD, CNG, AEC, PLC, AJB, AGC, such as audio processing ribbon coding
- Full duplex speaker, with automatic echo elimination (AEC)

Network Features

- Support SIP v1(RFC2543), v2(RFC3261)
- Support DNS-SRV□RFC3263□
- Support STUN
- 3 DTMF modes: In-band, RFC2833, SIP INFO
- Network :static, DHCP, PPPOE
- Support bridge and router model
- Support TFTP/DHCP/PPPOE terminal
- Support DNS client, built-in NAT/DHCP service
- Login, logout in the web page

Configuration Manager

- TFTP/HTTP automatic configuration
- 3 configuration models: web page, phone and IPitomy PBX auto provision
- Load default setting, capture package and system log export

Security

- Support VPN, VLAN QOS(802.1pq)
- LLDP
- Support TLS(Transport Layer Security)
- Support HTTPS(client)
- Support TLS(Transport Layer Security)
- Support information authentication mechanism MD5
- Support AES encryption protocol
- Support phone locks,

Physical Properties

- 128 x64 graphic dot matrix display, 5 lines visible (including one line display icon)
- 49 buttons(includes 12 programmable keys)
- One RJ-9(4P4C) handset interface
- Two 100BASE-T Ethernet interfaces
- The power adapter: AC 100-240V input, DC 5V/1A output
- Support POE power supply (IEEE 802.3af)
- Power: 6w
- Net weight: 1.2KG
- Bare machine size: 11.3"X8.43"X3.54"
- Operating environment humidity: 10-90%
- Working environment temperature: 0□ ~ 60□

IPitomy Communications, LLC
1940 Northgate Blvd. B1
Sarasota, FL 34234

IPITOMY

IPitomy IP410 HD SIP Phone

Designed for Business

The IPitomy IP410 includes outstanding business features and flexibility in an enterprise grade IP telephone. Designed for business applications, this multi-line SIP telephone delivers the advanced features and performance expected in most business environments.. Featuring a 3.1 inch 240 X 160 resolution LCD screen display, the IP410 supports 4 lines with call appearances, has 4 multi function Soft Keys and 8 programmable feature buttons that support popular features like Park, Busy Lamp and Speed Dial.

The IP410 is an Enterprise grade endpoint with features that support typical business operations plus High Definition Audio supporting the G.722 codec.

Features

- 3.1 inch 240 * 160 resolution LCD screen
- High-fidelity sound quality: HD encoding
- 2 SIP accounts
- 8 programmable keys
- Up to 6 - 32 Button Expansion Modules
- 2 100BASE-T Ethernet interfaces, support POE
- Adjustable Stand
- Integrated Wall Mount

Detail

- 4 SIP accounts (with dual color LED)
- 45 buttons (includes 8 programmable keys)
- 3 Party Conference
- Voicemail
- Busy Lamp Support
- Call waiting tone
- Multi-Language display
- Supports IPitomy Auto Provisioning TFTP/HTTP
- Automatic firmware updates
- Support TLS/HTTPS encryption protocol
- Power Over Ethernet (POE)
- RJ-9 headset interface
- Dual network interface
- Support 6 Expansion Units up to 192 programmable keys for attendant console

Phone Features

- Support 4 SIP accounts
- Hotline
- Hold
- Call waiting
- Call transfer (blind,attended)
- Caller id
- Redial
- Mute
- DND/Pause
- Auto answer
- 3 Party Conference
- Speed-dial
- Voicemail Message Indicator
- Message lamp
- Volume control
- IP direct dial
- Custom ring tone
- Phonebook
- Call records:
  - Dialed calls
  - Received calls
  - Missed calls
- Friendly user interface
- One key Clear menu (button c)
- One key to view version number and network state (button c)
- Hardware diagnostics
- Multi-Language
- Programmable keys

Advanced Features

- Enterprise phonebook
- LDAP phonebook
- Fuzzy search
- Customizable home screen
- IPitomy Provisioning
- Intercom, paging
- BLF

Audio Features

- Wideband encoding: G.722
- Narrow band encoding: G. 711.μ/A, G723.1, G.729AB
- Support VAD, CNG, AEC, PLC, AJB, AGC, such as audio processing ribbon coding
- Full duplex speaker, with automatic echo elimination (AEC)

Network Features

- Support SIP v1(RFC2543), v2(RFC3261)
- Support DNS-SRV□RFC3263□
- Support STUN
- 3 DTMF modes: In-band, RFC2833, SIP INFO
- Network :static, DHCP, PPPOE
- Support bridge and router model
- Support TFTP/DHCP/PPPOE terminal
- Support DNS client, built-in NAT/DHCP service
- Login, logout in the web page

Configuration Manager

- TFTP/HTTP automatic configuration
- 3 configuration models: web page, phone and IPitomy PBX auto provision
- Load default setting, capture package and system log export

Security

- Support VPN, VLAN QOS(802.1pq)
- LLDP
- Support TLS(Transport Layer Security)
- Support HTTPS(client)
- Support TLS(Transport Layer Security)
- Support information authentication mechanism MD5
- Support AES encryption protocol
- Support phone locks,

Physical Properties

- DSPG embedded chipset
- 128 x64 graphic dot matrix display, 5 lines visible (including one line display icon)
- 45 buttons(includes 8 programmable keys)
- One RJ-9(4P4C) handset interface
- Two 100BASE-T Ethernet interfaces
- One RJ-45 Expansion interface
- The power adapter: AC 100-240V input, DC 5V/1A output
- Support POE power supply (IEEE 802.3af)
- Power: 6w
- Net weight: 1.2KG
- Bare machine size: 11.3"X8.43"X3.54"
- Operating environment humidity: 10-90%
- Working environment temperature: 0□ ~ 60□

IPitomy Communications, LLC
1940 Northgate Blvd. B1
Sarasota, FL 34234

IPITOMY

Contact Information

END USER

Company Name:	**North Country Construction Services**
Site Address:	PO Box 455, Gabriels, NY 12939
Primary Contact Name / Title:	Chris Alcocer, Principal
Contact Address:	PO Box 455, Gabriels, NY 12939
Phone Number:	518-524-1093 E-mail: chris@northcountrycs.com

PROVIDER OF SERVICES

Company Name:	**Northeast Information Systems**
Address:	880 Watervliet-Shaker Road, Albany, NY 12205
Primary Contact Name / Title:	**Ron Mason**
Phone Number:	**518-867-4125** E-mail: **rmason@nistel.com**

PROJECT MANAGER

Project Manager Name:	Ryan Sapienza
Phone Number:	518-867-4121 E-mail: rsapienza@nistel.com

Schedule of Equipment and Services

Pricing excludes taxes and is valid until 5/13/2015.

Qty	Description	
7	ZIP 33i Phone	
2	HP Procurve 1910-24G-PWR	
1	Minuteman Entrust 1500W UPS	
1	MDF materials	
1	MX-SE-BP8-33i w/Z8FXO, includes 8 ZIP 33i Phones	
1	Z8FXO for MX-SE	
7	MX User: User License Voice Mail +	
1	10-Call recording session	
	TOTAL PRICE (not including taxes)	**$15,522**

Project Requirements

Unless stated in the Schedule of Equipment and Services, the following requirements are the responsibility of the customer and necessary for solution implementation

For all system installations

- A network connection for base equipment and/or any peripheral

For IP telephone installations on customer network

- A network connection for the base chassis, each telephone and any peripheral equipment as stated
- A powered switch port or local power for each telephone instrument
- A range of IP addresses for the base chassis, telephone instruments and any peripheral equipment as required
- A VLAN built for voice traffic.
- Routes built on any network device requiring access to voice VLAN.

For off site IP telephone or networked systems installations

- Assumes all requirements are met for IP telephone installations on customer network and;

- A physical VPN connection at far end location
- Local power at off site telephone location

For voice mail to email

- A network connection for the base chassis
- IP address of the local DNS server
- IP address and/or fully qualified domain name of exchange server or
- IP address of SMTP server used for hosted mail*
- Port used for SMTP
- An account created on exchange or hosted email for authentication (i.e. voicemail@customername.com)
- The user name and password for the account created as well as all synchronized users

*not all hosted mail services will authenticate. Email service must be verified prior to offer of implementation.

ELIZABETH O'C. LITTLE
SENATOR, 45TH DISTRICT

ROOM 310
LEGISLATIVE OFFICE BLDG
ALBANY, NY 12247
(518) 455-2811

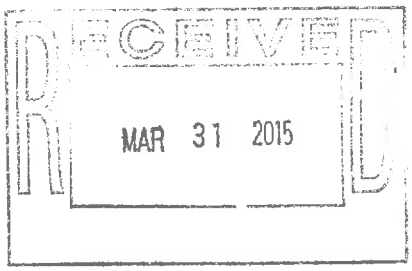
5 WARREN STREET
GLENS FALLS, NY 12801
(518) 743-0968

WEB ADDRESS:
LITTLE.NYSENATE.GOV

THE SENATE
STATE OF NEW YORK

CHAIR
CULTURAL AFFAIRS, TOURISM, PARKS & RECREATION

COMMITTEES
CRIME VICTIMS, CRIME & CORRECTION
EDUCATION
ENERGY & TELECOMMUNICATIONS
ENVIRONMENTAL CONSERVATION
FINANCE
HEALTH
RULES



March 27, 2015

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

Dear Ms. Casagrain,

A Home Rule Request is needed for Senate Bill 4317-A/Assembly Bill 6349-A.

I am enclosing 8 Home Rule Request forms which need to be filled out. You also have the option to complete the forms online at www.nysenate.gov. Once on the site under the Open Senate tab you can find the Home Rule Form which can be filled out electronically (the 2014 is the correct one). Please remember that the 8 forms must be printed on 8.5" x 14" paper and they all must have original signatures and original seals. As you know, the Village Board needs to meet and you need to include the Senate and Assembly bill numbers. The instructions are on the back of the form.

When completed, please send all 8 forms to my attention at:

Office of Senator Betty Little
Room 310
Legislative Office Building
Albany, NY 12247

If you have any questions you can email me at ssloane@nysenate.gov or call me at 455-4811.

Thank you for your attention to this matter.

Sincerely,

Sandra Sloane
Legislative Director

STATE OF NEW YORK

4317--A

2015-2016 Regular Sessions

IN SENATE

March 13, 2015

Introduced by Sen. LITTLE -- read twice and ordered printed, and when printed to be committed to the Committee on Civil Service and Pensions -- committee discharged, bill amended, ordered reprinted as amended and recommitted to said committee

AN ACT to amend the civil service law, in relation to employment of retired members of the division of state police as part-time police officers in certain villages in the county of Franklin

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Section 1. Section 58 of the civil service law is amended by adding a new subdivision 1-a to read as follows:

1-a. Notwithstanding any provision of law to the contrary, including any other provision of this section, the board of trustees of the villages of Malone, Saranac Lake and Tupper Lake, in the county of Franklin, may authorize the appointment and employment, without examination or compliance with any other requirement of this section, as a part-time police officer with its village police department, of any retired former member of the division of state police.

§ 2. This act shall take effect immediately.

EXPLANATION--Matter in *italics* (underscored) is new; matter in brackets [-] is old law to be omitted.

LBD09926-02-5

NEW YORK STATE SENATE
INTRODUCER'S MEMORANDUM IN SUPPORT
submitted in accordance with Senate Rule VI. Sec 1

BILL NUMBER: S4317A

SPONSOR: LITTLE

TITLE OF BILL:

An act to amend the civil service law, in relation to employment of retired members of the division of state police as part-time police officers in certain villages in the county of Franklin

PURPOSE:

This bill would allow the employment of retired state police officers as part-time municipal police officers in the county of Franklin.

SUMMARY OF PROVISIONS:

Section one amends section 58 of the civil service law by adding a new subdivision 1-a to authorize the board of trustees of any village in Franklin County to employ, without examination as a part-time police officer, any retired member of the state police.

Section two contains the effective date.

JUSTIFICATION:

This bill has been requested by the county of Franklin, and the villages of Saranac Lake, Malone and Tupper Lake so that they can have the flexibility to hire part-time police officers to meet the safety and fiscal needs of the community.

LEGISLATIVE HISTORY:

New Bill

FISCAL IMPLICATIONS:

none

EFFECTIVE DATE:
This act shall take effect immediately and the rules and regulations required by section one of this act shall be implemented within 120 days of such date.

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

Application for use of Community Facilities

Today's Date: 4/8/15 Date(s) requested: 8/8/15

Facility Requested: Municipal Ball Field

Information about your group

Name of Organization or individual: The Adirondack Arc

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

Mailing Address: 12 Mohawk Street, Tupper Lake NY 12986

Telephone: (day) (518) 359-3351 (night) (518) 524-0149

Information about your intended use of Municipal Facilities

Purpose of use: Fundraising Event to help support The Adirondack Arc. Event is called Rock the Arc and will have live music, food, drinks, rides, vendors etc. Fireworks will occur at end (approx 9PM)

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 + Light access

Residents (number): 700 Non-residents (number): 300

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Agreement

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

Signature of Organization's Authorized Representative

12 Mohawk St. Tupper Lake NY 12986
Address

Telephone Number: 359-3351

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/5/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
ONEGROUP NY, Inc.
5232 Witz Drive
N. Syracuse NY 13212-6501

CONTACT NAME:
PHONE (A/C, No, Ext): 315-457-1830 **FAX (A/C, No):**
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Citizens Insurance Co. of America	31534
INSURER B : Hanover Ins. Co.	22292
INSURER C : Charter Oak Fire Insurance	25615
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
FRACH2
Franklin-Hamilton Chapter NYSARC Inc.
DBA The Adirondack ARC
12 Mohawk Street
Tupper Lake NY 12986-1028

COVERAGES **CERTIFICATE NUMBER:** 844011520 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [X] LOC	Y		ZBS883263504	12/31/2014	12/31/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 $15,000 $1,000,000 $3,000,000 $3,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	Y		ABS882247904	12/31/2014	12/31/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
B	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 10,000	Y		UHS893124804	12/31/2014	12/31/2015	EACH OCCURRENCE AGGREGATE	$10,000,000 $10,000,000
C	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		TC2OUB8201A41415	1/1/2015	1/1/2016	WC STATU-TORY LIMITS X OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: Event on August 9, 2014. Certificate holder is an additional insured.

CERTIFICATE HOLDER
Village of Tupper Lake
53 Park Street
Tupper Lake NY 12986

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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The ACORD name and logo are registered marks of ACORD

STATE OF NEW YORK
WORKERS' COMPENSATION BOARD

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name and address of Insured (Use street address only) Franklin-Hamilton Chapter NYSARC Inc. DBA The Adirondack ARC 12 Mohawk Street Tupper Lake NY 12986-1028 Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e. a Wrap -Up Policy)	1b. Business Telephone Number of Insured 518-359-3351 1c. NYS Unemployment Insurance Employer Registration Number of Insured 1d. Federal Employer Identification Number of Insured
2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Village of Tupper Lake 53 Park Street Tupper Lake NY 12986	3a. Name of Insurance Carrier Charter Oak Fire Insurance 3b. Policy Number of entity listed in box "1a" TC2OUB8201A41415 3c. Policy effective period: 1/1/2015 to 1/1/2016 3d. The Proprietor, Partners or Executive Officers are: (x) included (only check here if all partners/officers included) ( ) all excluded or certain partners/officers excluded.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. (To use this form, New York (NY) must be listed under Item 3A on the **INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The Insurance Carrier will also notify the above certificate holder within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is ***approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.***

Please Note: Upon the cancellation of the workers' compensation policy indicated on this form, if the business continues to b e named on a permit, license or contract issued by a certificate holder, the business must provide that certificate h older with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: John Haskell
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: [signature] 1/5/2015
(Signature) (Date)

Title: CEO

Telephone Number of authorized representative or licensed agent o f insurance carrier: 1-315-363-2100

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C -105.2. Insurance *brokers are NOT authorized to issue it.*

Village of Saranac Lake 39 Main Street, 2nd Floor Suite 9 • Saranac Lake, NY 12983-2294 • Phone: (518) 891-4150 • www.saranaclakeny.gov

April 14, 2015

Village of Tupper Lake
Mayor Paul Maroun
PO Box 1290
Tupper Lake NY 12986

RECEIVED
APR 17 2015

Dear Mayor Maroun,

Please accept my thanks to you and your board for joining our coalition of Adirondack/North Country towns and villages in attracting the 4 million francophone tourists living within a 2-hour drive of our region. It is exciting to work together on such a project.

Now, we have more exciting news. Our Community Development Director Jeremy Evans, has agreed to seek funding, potentially through a consolidated funding application (CFA,) for the cost of new bilingual gateway and wayfinding signage, on behalf of any municipality within our coalition which chooses to become involved.

Since we believe this next CFA round will focus on "regionalism" when it comes to tourism development, marketing and job-creation, we believe our application will have a greater chance for approval given that we are now working together as a region.

Our application will ask for $12,000 for each participating municipality with this preliminary budget: 4 "Gateway" signs at $2,000 each and $4,000 for general street and traffic signage.

Please let us know as soon as possible whether your municipality would like to partner with the Village in this funding request. There is no charge whatsoever to your municipality for the application preparation and submittal. The most competitive applications, however, show financial commitment, through cash or in-kind services, from the applicant(s). So, it would be helpful if you would please also identify what resources your municipality would be able to commit to this initiative. For example, just taking down a pre-existing sign and putting up a new one is an "in-kind service" with a monetary value.

We hope you will join us in this effort and, as we move forward, the Village will be in contact with you to obtain any additional data required and provide you with further details about this funding opportunity.

For more information, please feel free to contact our community Development Director Jeremy Evans at 891-4150, ext 235.

Sincerely,

Clyde Rabideau
Mayor

Subject: [FWD: Summer Experience]
From: <plittlefield@townoftupperlake.com>
Date: 4/12/2015 9:42 PM
To: "Laurie Fuller" <lfuller@townoftupperlake.com>, "Paul O'Leary" <poleary@townoftupperlake.com>
CC: "Kirk Gagnier" <kirk.gagnier@gmail.com>, "Village Clerk" <villtupplake@centralny.twcbc.com>

Hi All,
I am forwarding this e-mail which I received from Abigail Sexton. As you can see Abigail is looking to shadow for one month this summer since she is pursuing government studies in college. Can you please consider whether this is something we may want to take on. Perhaps we all could help her out while at the same time helping ourselves out with duties Abigail may be able to assist with. Maybe a week in each office. I am not sure what the hours are required but in some instances I have seen 15-20 hours per week. I will contact Abigail for more details and let you all know. Please let me know if you are interested.
Thank you
Patti

> -------- Original Message --------
> Subject: Summer Experience
> From: Abigail Sexton <asexton@hamilton.edu>
> Date: Sun, April 12, 2015 10:32 am
> To: plittlefield@townoftupperlake.com
>
> Hi! This is Abigail Sexton (you may remember me from skating so many years ago!).
> I have come quite since my days of skating, though. Currently, I am a freshman at Hamilton College. I am lucky enough to have been chosen for Hamilton's First-Year Forward program, which encourages freshman students from diverse backgrounds to gain career-related experience early on in their time at college.
> In addition to exploring careers and skills through individual and group sessions with employees from my college's career center, part of the way the program helps students prepare for their futures is by providing us with a stipend to enable us to acquire unpaid volunteer or intern positions over the summer without financial burden. This is where I am hoping you will be able to help me.
> I have grown increasingly intrigued with law and government during my freshman year at college. While I have always been intent upon law as a career path, examinations of how the government functions or has functioned in the past to benefit the people in my sociology and history classes, has piqued my interest enough to motivate me to look into governmental side of law. As a result, I will be enrolling in government classes in the fall and running for student assembly.
> This summer, I would like to becoming involved with the town government, because I believe that gaining that experience would help

me gain a greater understanding of a career field I am looking into and provide me with useful skills and knowledge should I choose to pursue that path. Please let me know if you might be willing to have a shadow or intern in your office for a month this summer, or if you know another town official who may, and what steps I should take to follow up.

Sincerely,

Abigail Sexton

TUPPER LAKE CENTRAL SCHOOL DISTRICT

...Where excellence is no accident

Tupper Lake, NY 12986
www.tupperlakecsd.net

District Offices
294 Hosley Avenue
518-359-3371 ext. 1000
518-359-7862 (fax)

Middle/High School
25 Chaney Avenue
518-359-3322 ext. 2000
518-359-9636 (fax)

LP Quinn Elementary School
294 Hosley Avenue
518-359-2981 ext. 1004
518-359-3415 (fax)

To Whom It May Concern,

Although it may be hard to believe, the prom season is quickly approaching. Last year, millions of high school juniors and seniors attended prom and post-prom parties designed to eliminate the use and abuse of substances. Substance free proms and post-prom parties are the leading way to prevent alcohol and substance related accidents and deaths. The Tupper Lake Central School District is proud to host both a substance free prom and post-prom party. However, organizing such events takes not only the effort of the school-community partnership, but the support of the surrounding areas as well. In part, we are asking as a post-prom committee for a donation to help support our cause. In the past, the Tupper Lake Post-Prom Party has been attended by a substantial number of our students and our goal this year is to improve attendance.

The donation we are asking from you is as much as you feel comfortable giving. We only ask that you contribute to this preventative measure to help keep our students safe. The donation will go towards purchasing door prizes and prizes for games and other competitions. In essence, our goal is that every student receives a prize to express our gratitude for their safe decision making. This year, we have 68 seniors graduating and 73 juniors. In this group we have several students whom have already been accepted to high level colleges such as SUNY Geneseo, Elmira College, St. Lawrence and Hofstra University. Also, we have several students working towards acceptance into branches of the military. Overall, over 80 percent of our graduating seniors are pursuing post high school training at either a college, vocational training program or the military. Our district is a supportive and hardworking, safe haven for students and adults – please join us in thanking our juniors and seniors for making safe choices and showing dedication towards their future. Any contributions you can extend to our post-prom goers are appreciated by both our students and staff. If you kindly choose to contribute with a monetary donation, please make checks payable to Tupper Lake Youth Counsel.

Sincerely Thankful,

The Post Prom Committee

Daniel Bower – Parent and TLCSD Business Administrator
Anne Bower – Parent
Daniel Brown – TLCSD School Psychologist
Chris Delair – Parent
Michelle Delair – Parent
Anne Marie Lewis – Parent and TLCSD Speech and Language Pathologist
Jack Lewis – Parent
Greg Swart – Community Member

Seth McGowan
Superintendent
District Office

Carolyn Merrihew
Principal
LP Quinn Elementary School

Matthew Southwick
Principal
Middle/High School

Petra LaBarge
Special Programs Director
Middle/High School

Daniel Bower
Business Administrator
District Office

Alice Hyde Medical Center
an affiliate of Fletcher Allen Health Care

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

RECEIVED
APR - 6 2015

Douglas F. DiVello, FACHE
President/CEO

Daniel E. Clark
Chair, Board of Directors

April 2, 2015

Dear Colleagues,

I am pleased to share that yesterday at the quarterly meeting of the University of Vermont Health Network Board, the trustees voted to approve a Letter of Intent to enter into a formal affiliation with Alice Hyde Medical Center and expand the network to a total of five hospitals in Northern New York and Vermont.

Pending due diligence and regulatory approval, Alice Hyde Medical Center will become the fifth hospital in The University of Vermont Health Network joining:

- The University of Vermont Medical Center
- The University of Vermont Health Network – Central Vermont Medical Center
- The University of Vermont Health Network – Champlain Valley Physicians Hospital
- The University of Vermont Health Network – Elizabethtown Community Hospital

Alice Hyde Medical Center's decision to enter into the Network strengthens and formalizes our institution's relationship with the UVM Health Network – Champlain Valley Physicians Hospital and The University of Vermont Medical Center. It will build upon the existing collaboration through which cardiology, vascular surgery, and pulmonology providers are making services available in Malone, and continue the many years of clinical affiliation that Alice Hyde Medical Center has had with the UVM Medical Center.

Upon the approvals, Alice Hyde Medical Center would become UVM Health Network - Alice Hyde Medical Center, joining a highly integrated health care system focused on improving quality, increasing access and lowering costs of health care in the communities served by these hospitals in Vermont and New York.

Similar to the other hospitals in the network, Alice Hyde Medical Center will retain its own board, management, workforce, licensure, medical staff and endowment. It will be subject to the network's oversight and have representation on the network's board of trustees. It is expected that the affiliation will be finalized by the end of 2015.

This is a major milestone in the history of Alice Hyde Medical Center, and will be an important step to ensuring future success for our community hospital. Attached is a copy of the official press release. Feel free to contact me if you have any questions, and we look forward to continued future collaboration.

Sincerely,

Douglas F. DiVello, MPH, FACHE
President and CEO

THE
University of Vermont
HEALTH NETWORK

For Immediate Release

Contact:

Megan Avery
Communications
Alice Hyde Medical Center
(518) 481-2248

Mike Noble
Media Relations
UVM Medical Center
(802) 847-2886

Michele Powers
Marketing & Communications
UVM Health Network
Champlain Valley Physicians Hospital
(518) 562-7389

UVM Health Network Votes to Pursue Affiliation with Alice Hyde Medical Center

Five-hospital affiliation would include Alice Hyde Medical Center, Champlain Valley Physicians Hospital, Elizabethtown Community Hospital, Central Vermont Medical Center and UVM Medical Center

Burlington, VT (04/02/2015) – The UVM Health Network Board of Trustees voted yesterday to enter into a formal affiliation with Alice Hyde Medical Center and expand its network to include a total of five hospitals in Northern New York and Vermont.

Pending due diligence and regulatory approval, Alice Hyde Medical Center will become the fifth hospital in The University of Vermont Health Network joining:

- The University of Vermont Medical Center
- The University of Vermont Health Network – Central Vermont Medical Center
- The University of Vermont Health Network – Champlain Valley Physicians Hospital
- The University of Vermont Health Network – Elizabethtown Community Hospital

In voting to pursue this affiliation, Alice Hyde Medical Center will become part of a coordinated, highly integrated health care system focused on improving quality, increasing access and lowering costs of health care in the communities served by the hospitals in Vermont and New York.

"Becoming a part of The University of Vermont Health Network is a wonderful opportunity for Alice Hyde Medical Center and the thousands of North Country residents we serve," said Douglas F. DiVello, MPH, FACHE, President and Chief Executive Officer of Alice Hyde Medical Center. "For the past 18 years, Alice Hyde has been an affiliate of Fletcher Allen - now The University of Vermont Medical Center - and has seen the tremendous benefits of this collaboration. Formalizing and extending this partnership will expand our communities' access to high quality services closer to home."

- more -

The vote to bring Alice Hyde Medical Center into the Network strengthens and formalizes the Malone institution's relationship with CVPH and The University of Vermont Medical Center. It will build upon the existing collaboration through which cardiology, vascular surgery, and pulmonology providers are making services available in Malone, and continue the many years of clinical affiliation that Alice Hyde Medical Center has had with The University of Vermont Medical Center, formerly Fletcher Allen Health Care.

"This is an exciting new milestone in the long collaborative relationship between The University of Vermont Medical Center and Alice Hyde Medical Center," said John Brumsted, M.D., President and CEO of The University of Vermont Health Network and CEO of The University of Vermont Medical Center. "The health care services they provide to the people in the region they serve will bring added value to the network, which in turn, will give the hospital access to more resources to augment that care."

Under this new relationship, Alice Hyde will become UVM Health Network - Alice Hyde Medical Center while remaining a free standing hospital with its own board, management, workforce, licensure, medical staff and endowment. It will be subject to the Network's oversight and have representation on the Network's Board of Trustees. Alice Hyde representatives will participate in developing and implementing system-wide initiatives and programs that promote their shared objectives such as:

- increasing access and improving the quality of health care services through joint clinical initiatives,
- centralizing administrative functions to reduce costs and improve efficiency,
- engaging in regional planning to address regional health care needs,
- integrating clinical services to improve quality and access.

"Every day we see the positive results of this collaborative effort. Together we are indeed stronger. The addition of Alice Hyde Medical Center to our Network presents new opportunities to improve the quality of care provided in our region," explained Stephens Mundy, President and CEO of Community Providers, Inc. and UVM Health Network - CVPH.

Since its inception in 2012, the Network has proven to be an effective partnership:

- Saving $6,000,000 in Network-wide expenses
- Integrating Cardiovascular Services across the Network to improve quality and offer services as close to home as possible and,
- Launching a Family Medicine Residency Program that will ultimately improve access across the region to primary care

It is expected that the affiliation will be finalized by the end of 2015.

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About Alice Hyde Medical Center
Alice Hyde Medical Center is a private, not-for-profit hospital located in Malone, NY. Established in 1913, Alice Hyde Medical Center is comprised of a 76-bed acute care facility, a 75-bed long term care facility, four family health centers, a walk-in clinic, cancer center, orthopedic and physical rehabilitation center, cardiac rehabilitation unit, and a dental center. The medical center provides a 24-hour MD staffed emergency department, laboratory, a full array of surgical services, and a wide range of outpatient services. For over 100 years, Alice Hyde Medical Center has been providing high-quality, low-cost health care to the more than 55,000 residents of the North Country. In early 2015, Alice Hyde will open The Alice Center, a new, state of the art 135-bed skilled nursing facility with a 30-bed Assisted Living Program. The facility will replace the two current aging skilled care facilities located in Malone, and is the first such facility to be constructed in Franklin County. Alice Hyde Medical Center is governed by a 13-member Board of Directors, and is accredited by the Joint Commission. Learn more at www.alicehyde.com.

About UVM Health Network - Champlain Valley Physicians Hospital
The UVM Health Network - Champlain Valley Physicians Hospital, a subsidiary of Community Partners, Inc. (CPI), is a private, not-for-profit hospital providing top quality health care to the people of the North Country. Established in 1967 with the merger of Champlain Valley and Physicians Hospitals, CVPH is the largest employer and health provider in Clinton, Essex and Franklin counties. Services include an award winning cardiac services program, accredited cancer center, freestanding ambulatory surgery center, comprehensive rehabilitation services and a 24 hour physician-staffed Emergency Care Center. In 2012, CPI joined Fletcher Allen Partners which in 2014 became The University of Vermont Health Network, a four-hospital system working together to provide better access to high-quality, cost-effective care for patients. CVPH is governed by a 15-member Board of Directors, accredited by the Joint Commission licensed by New York State and Medicare/Medicaid Approved. Learn more at UVMHealth.org/CVPH or follow us on Facebook, Twitter and YouTube.

About the University of Vermont Health Network
The University of Vermont Health Network is a four hospital system serving the residents of Vermont and northern New York:

- The University of Vermont Medical Center (formerly Fletcher Allen Health Care)
- The University of Vermont Health Network – Central Vermont Medical Center
- The University of Vermont Health Network – Champlain Valley Physicians Hospital
- The University of Vermont Health Network – Elizabethtown Community hospital

With more than 4,000 health care providers throughout our region, we work together to offer high-quality care more cost-efficiently and as close to home as possible. Strengthened by our academic connection to the University of Vermont, each of our hospitals remains committed to its local community by providing compassionate, personal care shaped by the latest medical advances and delivered by highly skilled experts.

REGIONAL OFFICE of SUSTAINABLE TOURISM

ROOST

Tupper Lake Marketing & Destination Planning Contract Update:

Prepared: April 9, 2015

Prepared For: The Village of Tupper Lake

The Regional Office of Sustainable Tourism would like to update The Village of Tupper Lake on the current status of the Marketing & Destination Planning Contract. Here is a brief update as to what we have been working on recently with regard to the contract.

- **Tupper Lake Website & Marketing Efforts** - The new Tupper Lake website launched in November. Since then we have been adding new content and developing a baseline for which we can measure future marketing efforts.

  From Nov 17, 2014 to April 8, 2015 **tupperlake.com** has seen:
  - 46,941 Sessions
  - 35,160 Users
  - 95,269 Pageviews

  16,912 visitors from social media
  6,472 visits from email marketing

  Page views by main sections:
  - Events = 15,188
  - Lodging = 14,404
  - Recreation = 4,977
  - Dining = 2,547
  - Shopping = 1,759
  - Attractions = 1,695

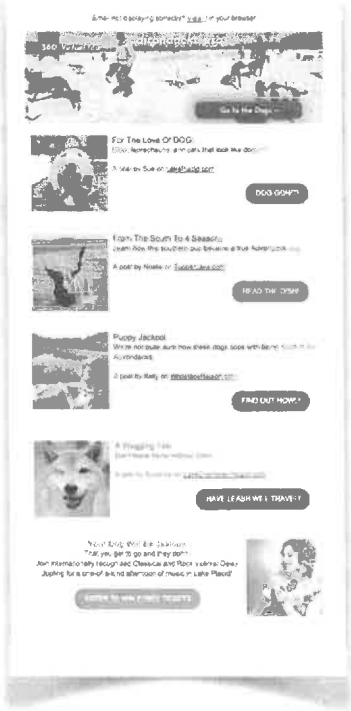
Our recent efforts have been focused on:

- Refreshing the homepage and main navigation pages of the website with spring/ summer images and copy.

- We have also been focused on adding summer recreation database content for hiking, paddling and fishing. Next we will be focusing on adding biking content as well.

- Continuing to blog for Tupper Lake on themed subjects. The blogs are e-mailed out in the weekly Adirondack, USA Newsletter, to a list that is currently at over 100,000 address. In addition, we are add additional blog content to tupperlake.com which we use to engage people via social media.

- We have an upcoming meeting schedule with the lodging properties to encourage their engagement in the summer and fall campaigns.



- **Destination Planning** - The NCREDC Tourism Destination Area Nomination Workbook has been completed. We are currently reviewing the handbook internally and will be making in public in the near future. Once we release it online, we encourage you and the public to review the handbook. In late summer, we will resume the destination planning process by working on developing a DMP for Tupper Lake.

- **Open House and Public Meeting** - The open house and public meeting that was originally scheduled for February but was scheduled due to water pipe burst, has been rescheduled. The new date for the meeting will be May 26, 2015 from 5:30-7:00pm at the Tupper Lake Information Center, 121 Park Street, Tupper Lake.

Subject: April Update
From: Michelle Clement <mclement@roostadk.com>
Date: 4/10/2015 8:48 AM
To: Village Clerk <villtupplake@centralny.twcbc.com>

Hi Mary,

Here is this months update for the board.

The town had requested that I present it in person, let me know if the village would like me to do the same. In June, Jim would like to present an update on the year.

Best,

Michelle Clement
Tupper Lake & Hamilton County Marketing Manager
Regional Office of Sustainable Tourism
Direct Line: (518) 621-3689 (ext. 140)
www.roostadk.com

Attachments:

Tupper Lake ROOST Update - 4.9.15.pdf 4.5 MB

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

Application for use of Community Facilities

Today's Date: 4/20/15 Date(s) requested: 6/19 - 6/21

Facility Requested: Ball Park

Information about your group

Name of Organization or individual: Kyle Kavanagh

Time: 8 AM to 10 pm Your Supervisor in charge: _____

Mailing Address: 4 McLaughlin Ave, Tupper Lake, NY, 12986

Telephone: (day) (518) 651-1516 (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: Co-ed softball tournament to benefit James Person Scholarship at TLHS

Total participants expected: 200-300 Adults: _____ Children: _____

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

If needed, state what types and for what purpose: Stereo / Microphones for announcer booth

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

Is an admission fee charged? ☐ Yes ☑ No

If so, what will proceeds be used for? _____

Agreement

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

Signature of Organization's Authorized Representative

4 McLaughlin Ave, Tupper Lake, NY
Address

Telephone Number: 518-651-1516

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
Board of Trustees
Minutes

Date:	Monday, March 16, 2015	
Location:	Board Room	
Meeting:	Regular	5:00-7:28 PM

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

Absent from the Special Meeting was Trustee Thomas Snyder.

Also present were Police Chief Eric Proulx, Fire Chief Carl Steffen and Assistant Fire Chief Tina Arsenault.

Enter Executive Session

Motion by Trustee LeBlanc, seconded by Trustee Maroun to enter Executive Session at 5:00 pm to discuss information relating to the employment history of particular persons in our employment or future employment as well as proposed, pending or current litigation. (Carried 3-0)

NYS Comptroller's Audit Report

Fire Chief Carl Steffen and Police Chief Eric Proulx briefly gave the board an update on the soon to be released NYS Comptroller's Audit Report of the Tupper Lake Volunteer Fire Department and its former treasurer Timothy Brown.

½ Sick Pay Request Sarah Denue

Motion by Trustee Maroun, seconded by Trustee LeBlanc to authorize ½ sick pay request for Typist Sarah Denue in the event she exhausts all of her accrued time for medical treatments in Chicago, IL. (Carried 3-0)

Trustee Donah Entered Executive Session

Trustee Richard Donah entered Executive Session at 5:45 pm.

Part-time Cleaner

Motion by Trustee LeBlanc, seconded by Trustee Maroun to appoint Mr. Mark Picerno to the position of part-time cleaner at a rate of pay of $10.00 per hour. (Carried 4-0)

Exit Executive Session

Motion by Trustee LeBlanc, seconded by Trustee Maroun to exit Executive Session at 5:55 pm. (Carried 4-0)

Also present were Electric Superintendent John Bouck, Water/Wastewater Superintendent Mark Robillard, Police Chief Eric Proulx, DPW Foreman Robert Degrace, Code Enforcement Officer Peter Edwards, ESB Project Manager Christopher Alcocer, Fire Chief Carl Steffen, Tupper Lake Woodsmen Association Members Carrie and Nielson Snye, Resident Ronald LaScala and News Reporters Mary Peryea and Thomas Salitsky.

Call Regular Meeting To Order

Mayor Maroun called the Regular Meeting to order and established the agenda at 6:06 pm.

Pledge

Pledge of allegiance to the flag and a moment of silence and prayer

TL Woodsmen Assoc. Annual Field Days	Mrs. Carrie Snye advised the Village Board that this year's parade would utilize a new route starting from the junction due to the planned highway construction for 2015 & 2016.
Monster Truck Demonstration	Mrs. Carrie Snye also advised the Village Board that they would like permission to host a Monster Truck Jump and demonstration in replacement of the Horse Pull. It was so moved by Trustee LeBlanc, seconded by Trustee Maroun to authorize the new event in the Municipal Open Field near the pavilion. (Carried 4-0)
ESB Project Update	ESB Project Manager Mr. Christopher Alcocer gave a brief update to the Village Board on Change Orders, Project Schedule, Steel Shop Approvals, Concrete, FFE, Bids etc.
Authorization to Approve ESB Change Orders	Motion by Trustee LeBlanc, seconded by Trustee Maroun in the amount of $1,963.55 due to clerical errors and $2,162.00 due the removal of the Mezzanine Window with Bette & Cring Construction Group resulting in a net decrease to their contract. (Carried 4-0)
Roundtable Discussion Hosted by ROOST	Mayor Maroun announced that this Thursday ROOST will be hosting a roundtable discussion on tourism in Lake Placid March 19, 2015 from 5:30 – 7:00 pm at the Lake Placid Club Boat House. TL Housing Authority and that all are welcomed to attend.
Bilingual Signage	Motion by Trustee LeBlanc, seconded by Trustee Maroun to support a resolution titled "Bonjour, Adirondacks!" committing to replace old or worn out signage with bilingual (English and French) as well as "International Symbols" to improve tourism across borders. (Carried 4-0)
Theriault Family Reunion Pavilion	Motion by Trustee Donah, seconded by Trustee Maroun to authorize the Theriault Family to host a family reunion July 24-26, 2015 in the Municipal Park Pavilion. (Carried 4-0)
Phyllis Crate Appointment	Motion by Trustee LeBlanc, seconded by Trustee Maroun to officially appoint Mrs. Phyllis Crate as a Board of Director to replace Police Sergeant Sean Stradley for the Village of Tupper Lake Housing Authority Board for a five year term. (Carried 4-0)
Approve Minutes	Motion by Trustee LeBlanc, seconded by Trustee Donah to approve the Board Minutes from February 17, 2015. (Carried 4-0)
Code: Accept February Report	Motion by Trustee LeBlanc, seconded by Trustee Maroun to approve the February 2015 Monthly Code Report. (Carried 4-0)
187 Park Street Public Hearing	As a courtesy reminder there will be a Public Hearing for Monday, March 23, 2015 at 6:00 pm for the purpose of hearing comments on the Notice of Violation for an Unsafe and Dangerous Building located at 187 Park Street due to a structural fire and to proceed with the removal of the said building.
2014 Annual Report Approval	Motion by Trustee Donah, seconded by Trustee Maroun to formally review and approve the Annual 2014 Code Report

Thank-You Village of SL	Police Chief Eric Proulx acknowledged a thank-you letter received from the Saranac Lake Police Chief for our assistance during their 2015 Winter Carnival.
Thank You Boy Scouts	Police Chief Eric Proulx acknowledged a thank-you from Mr. Matthew Arsenault on behalf of the local cub scouts for the tour of the police and fire stations as part of their citizenship badge.
Part-time Police Officer	Motion by Trustee LeBlanc, seconded by Trustee Maroun to appoint Mr. Bruce Nason as a part-time police officer once cleared for work. (Carried 4-0)
NYS Comptroller's Audit & Investigation Release	Police Chief Eric Proulx advised that the NYS Comptroller's Office has completed their police investigation and audit of the Tupper Lake Volunteer Fire Department's finances and has found after a 17-month investigation that the former treasurer Mr. Timothy Brown has been charged with grand larceny in the 3rd degree for stealing private funds of the fire department, not tax based funds. A formal report will be released in the coming month.
Fire: Accept February Report	Motion by Trustee Donah, seconded by Trustee LeBlanc to approve the February 2015 Monthly Fire Report. (Carried 4-0)
Misc. Vehicle Update	Fire Chief Carl Steffen gave a brief update on repairs completed on vehicle #166 & 167 and that the sub-poly tank will be repaired in the coming weeks.
Shawn Boucher Appointed	Motion by Trustee Maroun, seconded by Trustee LeBlanc to appoint Mr. Shawn Boucher to the Volunteer Fire Department. (Carried 4-0)
Franklin County Radio Replacements	Fire Chief Carl Steffen advised the Village Board that the radio updates received from Franklin County have been installed in all the fire vehicles and he's like to maintain the old radios for other uses.
Water/Wastewater: Winter Thaws	Water/Wastewater Superintendent Mark Robillard advised that he department has been out on continuous water and sewer thaws. Superintendent Robillard recommends residents to continue to run their water until the end of May due to deep frost line.
Thank You Carol Lamb	Water/Wastewater Superintendent Mark Robillard acknowledged a thank you letter received from Ms. Carol Lamb for our assistance with her frozen water line.
Other Misc. Updates	Water/Wastewater Superintendent Mark Robillard advised that our well project is underway and we are just waiting on NYS EFC Hardship Awards.
Vac-Con Upgrade	Water/Wastewater Superintendent Mark Robillard advised that he would like to seek quotes for a replacement of the Vac-Con machine, he has spoken to the Town of Peru and they would like our old vehicle. He stated he would revisit during budget work

DPW:
Multi-Use Recreational Trail Bid Award
Steven E. Fuller Excavating Inc.

Motion by Trustee Donah, seconded by Trustee Maroun to award to the low bidder Steven E. Fuller Excavating Inc. in the amount of $612,726.00. (Carried 4-0)

Supplement No. 4 Barton & Loguidice DPC

Motion by Trustee Donah, seconded by Trustee Maroun to authorize Mayor Paul A. Maroun to execute an A/E Consultant Agreement with Barton & Loguidice, DPC for Supplement No. 4 for the Multi-Use Connector Trail Project not to exceed $87,100.00. (Carried 4-0)

Skating Rink Closed

It was noted that due to the warm weather the Skating Rink will be closed for the season.

Snow Hill & Other Snow Removal

It was noted by DPW Foreman Robert Degrace that the snow hill near the skating rink will be removed Wednesday morning and snow will continue to be removed from the side streets as needed.

Other Updates

The street sweeper is being worked on in preparation of spring clean up and pot holes are being filled. The Little Logger restrooms are moving along nicely, the windows and doors are ordered and walls and ceiling are being prepared for painting. Colors are being selected and we expect the restrooms to be ready for the beginning of May.

Electric:
Electric Curtailment

There will be no reduction in firm hydro energy sales for the month of April 1-30, 2015.

Electric Utility Bids Reviewed

Electric Superintendent John Bouck announced that we received two bids for our 13.2kV Electric Utility Distribution Facilities Relocation Construction Project. The two bidders were Northline Utilities LLC and O'Connell Electric. The bids are being reviewed by our Electrical Engineer Curtis Wilson and a recommendation is expected to follow in the coming days.

MEUA Semi-Annual Meeting

Motion by Trustee Snyder, seconded by Trustee LeBlanc authorize John Bouck's attendance at the MEUA Semi-Annual Meeting April 29 & 30, 2015 in East Syracuse and to designate John Bouck as our accredited voting delegate as follows:

RESOLUTION

At a regular meeting of the Board of Trustees of the Village of Tupper Lake, held on Monday, March 16, 2015, the following resolution was adopted:

Moved by Trustee Donah, seconded by Trustee LeBlanc,

WHEREAS, the Electric Superintendent John Bouck of the Village of Tupper Lake, New York is a municipal member of the Municipal Electric Utilities Association of New York State, and

WHEREAS, the Semi-Annual Conference of the Municipal Electric Utilities Association of New York State has been called on April 29 and 30, 2015, to be held at the Embassy Suites Hotel, 6646 Old Collamer Road, East Syracuse, New York, 13057 and

Lake, New York.

On roll call: Affirmative: 4 Negative: 0

I certify that the Board of Trustees of the Village adopted this resolution Tupper Lake, New York on the 16th day of March, 2016.

_____
Signature

Seal:

_____
Title

(Carried 4-0)

Treasurer:

Approve Warrants — Motion by Trustee Donah, seconded by Trustee LeBlanc to approve the March 16, 2015 warrant in the amount of $166,487.79 for payment of the bills and abstracts for the month of February, 2015. (Carried 4-0)

Review Cash Position — Review the monthly cash position for February 28, 2015.

Special Meeting Scheduled 3/30/15 — Motion by Trustee Donah, seconded by Trustee LeBlanc to establish a Special Meeting for Monday, March 30, 3015 at 9:00 am for presentation of the Village of Tupper Lake Tentative Budget for FY2015-16. (Carried 4-0)

Adjournment — Motion by Trustee LeBlanc, seconded by Trustee Donah to adjourn at 7:28 PM. (Carried 4-0)

_____
Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date: Monday, March 23, 2015
Location: Village Board Room
Meeting: Public Hearing & Special Meeting 6:02-6:56 PM

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

Trustee David Maroun was absent from the Public Hearing and Special Meeting.

Also present were Code Enforcement Officer Peter Edwards, Electric Superintendent John T. Bouck, residents David McManne, Ronald Lascala, Gena Lascala and News Reporters Mary Peryea, and Thomas Salitsky.

Call the Public Hearing To Order – 187 Park Street Unsafe & Dangerous Building — Mayor Maroun called the Public Hearing to order for the purpose of hearing comments from the public concerning proceedings to remove an unsafe and dangerous building located at 187 Park Street.

Peter Edwards Code Enforcement — Code Enforcement Officer Peter Edwards stated he had concerns with the structure sitting in its current state at 187 Park Street. He further recommended the Village Board proceed with the removal of the structure.

David McManne Water St. Resident — Mr. David McManne asked what the difference between this building and other abandoned properties. He stated there is a property located next to his home on Water Street that is a nuisance.

Code Enforcement Officer Peter Edwards stated the property located on Water Street is being maintained by a provider and it is secure and sound.

Mr. David McManne stated the maintenance company isn't maintaining the entire property and in fact is mowing part of the Village's property, probably because there are logs that are more difficult to work around.

Mayor Maroun advised he would have Code Enforcement Officer Peter Edwards contact the mortgage company to inform them of the correct dimensions of the property.

Trustee Richard Donah Entered Public Hearing at 6:07 pm — Trustee Richard Donah entered the Public Hearing at 6:07 pm.

Ronald Lascala — Mr. Ronald Lascala stated the 187 Park Street structure is an eyesore, dangerous and a hazard. He stated he had concerns because it is so close to a bus stop and worried about high winds

Asbestos Survey	It was noted that the first step would be to proceed with an asbestos survey to determine if it is present. If not we may be able to remove it our selves.
Close Public Hearing 6:14 pm	Mayor Maroun called the Public Hearing to a close at 6:14 pm after there were no further comments.
Call to Order and Agenda Established	Mayor Maroun called the Special Meeting to order and established the agenda at 6:15 pm.
Electric Bids Reviewed & Awarded to Northline Utilities, LLC	Motion by Trustee Snyder, seconded by Trustee Donah to award to the low bidder, Northline Utilities, LLC for the 13.2kV Electric Utility Distribution Facilities Relocation Construction project as part of the NYS DOT Reconstruction of Routes 3 & 30 in the amount of $850,168.58 as adjusted and to authorize Mayor Maroun to execute any and all documents associated with he project. (Carried 4-0) It was noted that the low bid came within $100,000 of our engineer's estimate and that roughly 50% of the project will be betterment to the Village of Tupper Lake.
ESB Project Property Closing	Motion by Trustee Donah, seconded by Trustee LeBlanc to authorize the distribution of $92,124.43 to our attorney Nathan Race for the closing costs, title insurance and filing fees etc. (Carried 4-0)
Time Warner Pole Attachment Agreement	Motion by Trustee Snyder, seconded by Trustee LeBlanc to enter into a 10-year Pole Attachment Agreement with Time Warner Cable Northeast LLC for the use of our utility poles to provide their customers access to their services. (Carried 4-0)
Amy/Matt Arsenault Fire Dept. Use	Motion by Trustee Snyder, seconded by Trustee LeBlanc to allow Mr. & Mrs. Matthew Arsenault use of the High Street Fire Station Community Room to host a children's birthday party on Saturday, April 11, 2015 from 11: am to 3:00 pm. (Carried 4-0)
Into Executive Session at 6:30 pm	Motion by Trustee LeBlanc, seconded by Trustee Snyder to enter into Executive Session at 6:39 pm to discuss the employment history of existing employees of the Village of Tupper Lake. (Carried 4-0)
Exit Executive Session at 6:55 pm	Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 6:55 pm. (Carried 4-0)
In-House Appointments Lineman Helper Zaidan & Chiasson	Motion by Trustee Snyder, seconded by Trustee LeBlanc to make the following in-house appointments to the position of Electric Lineman Helper for Christopher Zaidan and Tyler Chiasson effective March 30, 2015 with the understanding they will both assist with the completion of the Little Loggers Restroom project with the assistance of Meter Serviceman Alan Quesnel. (Carried 4-0)
Adjournment	Motion by Trustee Snyder, seconded by Trustee Donah to adjourn

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, March 30, 2015	
Start:	9:00 AM	
Location:	Board Room	
Meeting:	Special Meeting	9:05 – 9:20 PM

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

Absent from the Special Meeting was Trustee David Maroun.

Also present were Town of Tupper Lake Supervisor Patricia Littlefield and News Reporters Mary Peryea and Thomas Salitsky.

Call to Order and Agenda Established

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

Establish Budget Public Hearing & Work Sessions

Motion by Trustee Snyder, seconded by Trustee LeBlanc to establish Monday, April 13, 2015 at 7:00 pm to hold a Preliminary Budget Public Hearing with the DPW and Police budget work sessions to immediately follow. Tuesday, April 14, 2015 at 7:00 pm we will host the next budget work session for Fire, W/WW and Electric. (Carried 4-0)

Presentation of FY15-16 Tentative Budget

The Village Clerk/Treasurer Mary A. Casagrain presented the Board of Trustees with the tentative FY14-15 General Fund, Water/Wastewater and Electric Budgets.

Authorize Budget Transfer for General

Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize budget transfer for the General Fund totaling $60,693.00. (Carried 4-0)

NNYWW Conference Attendees

Motion by Trustee Snyder, seconded by Trustee Donah to formally authorize four (4) members of the W/WW Department to attend the spring 2015 Northern New York Water Works Conference April 22, 2015 in Potsdam. (Carried 4-0)

Asbestos Survey & Demo 187 Park St.

Motion by Trustee Donah, seconded by Trustee LeBlanc to proceed with quotes for the asbestos assessment survey of 187 Park Street and the demolition if necessary thereafter. (Carried 4-0)

Laborer & Heavy Equipment Operator Vacancies

It was noted that we will be advertising in the coming weeks for the vacancies of Laborer for the Municipal Park and Heavy Equipment Operator for the DPW.

W/WW Helper In-House

It was noted that there is now a vacancy for a W/WW Helper and it would be posted in house first, if no applicants are received within, we will also post outside if necessary.

Department & Men's Softball League Storage Building	Town of Tupper Lake Supervisor Patricia Littlefield asked if a decision has been made as to the location of a storage shed for the Town of Tupper Lake Recreation Department and the Men's Softball League. She was surprised it was still being kicked around and now there are others involved. Trustee Donah advised that he wasn't happy with the pictures presented by Councilman Richard Skiff and asked Code Enforcement Officer Peter Edwards to consider other options that might be available in the park to better accommodate their needs as well as budgets. We are now working through those options.
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn the Special Meeting at 9:20 am. (Carried 4-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, April 13, 2015
Start:	7:00 PM
Location:	Board Room
Meeting:	Budget Public Hearing & Special Meeting 7:00 – 8:55 PM
	At the Public Hearing of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Thomas Snyder, Leon LeBlanc, David Maroun and Village Clerk/Treasurer Mary A. Casagrain.
	Absent from the Public Hearing and Special Meeting was Trustee Richard Donah.
	Also present were Department of Public Works Foreman Robert Degrace, Police Chief Eric Proulx and News Reporter Daniel McClelland.
Call to Order and Open Public Hearing	Mayor Maroun called the Public Hearing to order stating that the purpose of the hearing was to hear the public's comments on the tentative FY2015-16 Village Budget.
No Comments Received	The Public Hearing was closed after there were no comments from the public.
Call to Order and Agenda Established	Mayor Maroun called the Special Meeting to order and established the agenda.
Morwood Oaks Management Associates, LLC Audit Agreement	Motion by Trustee Maroun, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute an audit agreement with Morwood Oaks Management Associates, LLC to conduct an audit of our Gross Receipts Tax collections for the Village of Tupper Lake as proposed. (Carried 4-0)
Budget Work Session for DPW & Police Departments	
	First we reviewed the DPW portion of the General Fund budget.
	Next we discussed the Police Department portion of the General Fund budget.
	No adjustments were made at this point in the budget process.
Adjournment	Motion by Trustee Snyder, seconded by Trustee LeBlanc to adjourn the Special Meeting at 8:55 pm. (Carried 4-0)

_____
Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, April 14, 2015	
Start:	7:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	7:02 – 9:40 PM

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

Absent from the Special Meeting were Trustee Richard Donah and Leon LeBlanc.

Also present were Town of Tupper Lake Board Members Patricia Littlefield, Kathleen LeFebvre, Michael Dechene and John Quinn. Fire Chief Carl Steffen, Volunteer Fireman Mark Arsenault, Santa Clara Resident Nancy Howard and News Reporters Daniel McClelland and Thomas Salitsky.

Call to Order and Agenda Established

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

Budget Work Session for Fire, W/WW& Electric Departments

First we reviewed the Fire Department portion of the General Fund budget.

Fire Chief Carl Steffen also explained in detail the ISO Audit Results and possible resolutions to lower our fire rating.

Fire Chief Carl Steffen also explained in detail the three (3) FEMA Grants we applied for this past December and are awaiting funding awards.

Questions from Supervisor Littlefield

Supervisor Littlefield asked if we had any intentions of selling any equipment in the coming year that might offset any portion of the budget and what if a FEMA Grant is received, how would that be handled.

Fire Chief Carl Steffen explained at this time there is no intention of removing any equipment unless we are funded a grant from FEMA or it might negatively affect our ISO fire rating. If we are funded we would retire the oldest equipment first and put it out for bid.

Councilwoman LeFebvre

Councilwoman LeFebvre asked when we plan to start replacing vehicles.

Fire Chief Carl Steffen outlined the age and use of all vehicles and explained our first goal was to replace the fire station and then to start planning for equipment.

Councilman Quinn

Councilman Quinn asked about the Town of Santa Clara Fire

requested it be offset to this year's equalization.

Supervisor Littlefield — Supervisor Littlefield stated she would like a meeting of the Joint Fire Protection Committee in the coming week to discuss the equalization, Santa Clara Contract and the BAN interest as well as a multi-year contract with fixed inflationary figure in it.

It was noted that Trustee Richard Donah would establish that meeting in the coming week with them.

Thank You — Supervisor Littlefield thanked the Village Board for the invitation and looked forward to future discussions to discuss the fire contract for services to the township.

Town of Tupper Lake Board Members exited the Special Meeting and Water/Wastewater Superintendent Mark Robillard and Electric Superintendent John Bouck entered the Special Meeting.

W/WW Budget Review — Next we discussed the Water/Wastewater Department budgets.

Authorization was given to the W/WW Departments to replace a pickup and to further investigate whether or not a Vac-Con was available on NYS OGS Contract.

Derrick Olds In-House Transfer to W/WW — Motion by Trustee Maroun, seconded by Trustee Snyder to approve an in-house lateral transfer from the DPW to the W/WW Department for Mr. Derrick Olds effective May 1, 2015 once the sand is picked up in the coming weeks. (Carried 4-0)

Electric Budget Review — Next we discussed the Electric Department budget.

Authorization was given to the Electric Department to replace a pickup in the coming budget and to check the cost out on the NYS OGS Contract.

The Electric Department was also directed to investigate if there were any alternative utility vehicles available from NYPA through the MAP program.

It was noted that in the coming month we expect to receive a transmission credit from National Grid.

The capital projects highlighted for the coming year are NYS DOT, System Improvements with Northline Utilities, LLC, Capital Property Records completion (80% at this point), SLIC and DANC connections, River Road Upgrade, ESB Project, Summer Park Events and Hemlock Ledge Capital Replacement.

IEEP Initiatives highlighted were furnace for W/WW, Municipal Office Generator and Street Light Replacement from High Pressure Sodium to LED.

No adjustments were made at this point in the budget process.

NYPA Tree Power Program — It was noted that the New York Power Authority was offering their Tree Power Program again this year with an order deadline of April 30, 2015

Formally Adopt TL Revitalization Strategy & Action Plan & Design Concepts	Motion by Trustee Maroun, seconded by Trustee Snyder to formally accept the Tupper Lake Revitalization Strategy and Action Plan that was presented back in December of 2013 and the Tupper Lake Demars Blvd. Design Concepts for NYS Route 3 to present to the Joint Planning Board for reference, review and as guidelines for future community projects. (Carried 3-0)
Adjournment	Motion by Trustee Maroun, seconded by Trustee Snyder to adjourn the Special Meeting at 9:40 pm. (Carried 3-0)

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Mary A. Casagrain, Village Clerk/Treasurer

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
Email tupperlakecodes@gmail.com

April 17, 2015

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 04

Site Inspections: 52

Phone Complaints: 17

Fire Calls: 01

Certificates Issued: 02

Building Code: 74

Zoning: 28

Dig Requests: 02

Office: 55

Other: Viol-5

Comments: Appearance ticket issued - 1, I went out for quotes from 3 quallified Asbestos testing firms & I will present them to you when they come in. Our Attorney confirmed that any clothing bins installed in the Vill need to first apply for a special use permit since they are a r use. I will notify the property owner on Park St.

Sincerely,

Peter P. Edwards

RECEIVED
APR -9 2015

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

LEGAL NOTICE

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

(Number JPB 005-2015)

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, April 22, 2015 at 7:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Blvd., Tupper Lake, New York at which time interested parties may present their views on the subject application.

The applicant, Vincent Coccia and property owners, Thomas LaMere and The 2008 Chapman Family Trust request a Special Use Permit to operate a Hot Dog Concession Stand located at 4 Demars Blvd parcel number 490.51-2-3.500 or 54 Demars Blvd. parcel number 490.43-1-13. Application # JPB 05-2015.

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

Tupper Lake Town / Village Joint Planning Board
Tupper Lake
Franklin County, New York
Dated: April 6, 2015

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

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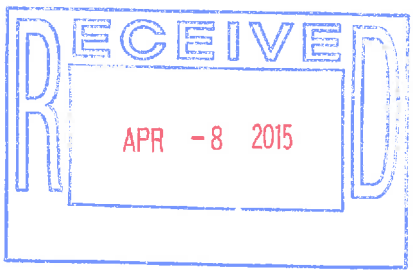
Tupper Lake Town / Village Joint Planning Board
Tupper Lake
Franklin County, New York
Dated: April 6, 2015



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

March, 2015.

Patrol Vehicle Mileage:

5010: 2097 5011: 1175 5012: 0 **Total Mileage: 3272**

Total Reported Incidents: 270

Total Open Doors: 9

Total Rescue Calls dispatched/assisted: 6

Total calls for Utility Companies: 12

Total assists to NYSP and other Agencies: 11

Total Motor Vehicle Accidents logged / investigated: 7

Total of Alarms reported / investigated: 3

Value of Property reported stolen: $1570.00 Value of Property recovered: $150.00

Orders of Protection / Subpoenas served: 5
V&T Complaints investigated: 8

Missing persons reports: 0
Dog Complaints: 0

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

Tupper Lake Police Department Report of Arrests made for the Month of March, 2015.

Arrest date	Name of Offense
3/2/2015	HARASSMENT-2ND: PHYSICAL CONTACT
3/2/2015	HARASSMENT-2ND: PHYSICAL CONTACT
3/2/2015	Forcible Touching
3/2/2015	MHL
3/4/2015	Criminal Contempt 2nd
3/6/2015	Unlawful Possession of Marihuana
3/10/2015	Violation of Family Court Act
3/11/2015	Unlawful Possession of Marihuana
3/11/2015	Criminal Mischief 4th (Intentionally Damage Property)
3/11/2015	Assault 3rd (Intent to Cause Physical Injury)
3/11/2015	False Written Statement
3/11/2015	Unlawful Imprisonment 2nd
3/11/2015	Unlawful Possession of Marihuana
3/11/2015	Unlawful Possession of Marihuana
3/11/2015	Unlawful Possession of Marihuana
3/11/2015	Criminal Contempt 2nd (Disobey Order of Protection)
3/11/2015	M H L 9.41
3/13/2015	Criminal Contempt 2nd (Disobey O P)
3/16/2015	Grand Larceny In the 3rd Degree (> $3000)
3/16/2015	HARASSMENT-2ND
3/23/2015	UPM
3/23/2015	Harassment in the Second Degree
3/23/2015	Unlawful Imprisonment in the Second Degree (Count 1 / 2)
3/23/2015	Unlawful Imprisonment in the Second Degree (Count 2/2)
3/25/2015	Aggravated Harassment in the Second Degree (Physical Contact
3/26/2015	CRIM POSS CONTRL SUBST-7TH (CRACK COCAINE)

Tupper Lake Police Department Report of Parking Tickets issued during the Month of March, 2015

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

TicketDate	Time	Offense	Location
3/8/2015	3:55	14	Park Street
3/8/2015	4:15	14	Wawbeek Avenue
3/9/2015	3:40	14	Wawbeek Avenue
3/9/2015	3:45	4,14	High Street

Tupper Lake Police Department Traffic Tickets Issued for the month of March, 2015

Date	*Time*	*Offense*	*Location*
3/2/2015	8:25:00 PM	Failed To Yld Rt Of Way	Lake Street
3/6/2015	7:41:00 PM	Operating Motor Vehicle W/ Mobile Phone	Main Street
3/7/2015	11:00:00 PM	Unlicensed Operator	Washington St
3/7/2015	9:34:00 AM	Speed In Zone	Park Street
3/8/2015	11:28:00 PM	Operating While Registration Suspended	Main Street
3/8/2015	3:00:00 PM	Speed In Zone	Main Street
3/8/2015	4:49:00 PM	Uninspected Motor Vehicle (Exp: 04/14)	Main Street
3/8/2015	11:28:00 PM	Aggravated Unlicensed Operation 3rd	Main Street
3/8/2015	11:28:00 PM	No / Inadequate Plate Lamps	Main Street
3/8/2015	3:24:00 PM	Uninspected Motor Vehicle (Exp: 08/14)	Park Street
3/9/2015	12:45:00 PM	Auo 3rd	Main St
3/12/2015	9:49:00 AM	Speed In School Zone	Park St
3/13/2015	10:34:00 AM	Speed In Zone	Main Street
3/13/2015	10:51:00 AM	No Seat Belt	Main Street
3/13/2015	10:11:00 AM	Speed In Zone	Main Street
3/14/2015	7:49:00 PM	Fld Tp Stop @ Stop Sign	Wawbeek Ave At L
3/14/2015	9:33:00 AM	Speed In Zone	Main Street
3/14/2015	9:59:00 AM	No Seat Belt	Main Street
3/16/2015	7:32:00 PM	Aggravated Unlic Op 3rd (misd)	Demars Blvc
3/17/2015	12:24:00 PM	Speed In Zone	Park Street
3/18/2015	10:01:00 AM	Speed In Zone	Main Street
3/18/2015	10:01:00 AM	Speed In Zone	Main Street
3/20/2015	10:00:00 PM	Uninspected Motor Vehicle	Demars Boulev
3/20/2015	8:33:00 PM	Aggravated Unlicensed Operation 3rd	Main Street
3/22/2015	1:03:00 PM	Drivers View Obstructed	Main Street
3/26/2015	1:06:00 AM	Driver's View Obstructed	Demars Blvc
3/26/2015	8:53:00 AM	Speed In Zone	Demars Boulev

Date	*Time*	*Offense*	*Location*
3/27/2015	11:36:00 PM	No/inadequate Lights	Main Street
3/30/2015	9:25:00 AM	Driver No Seatbelt	Wawbeek Aver
3/31/2015	9:35:00 PM	Unregistered Motor Vehicle	Park Street

Total Tickets Issued: 30

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 3/1/2015 End Date: 3/31/2015*

Date	Note		Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango	4 Door SUV		5010	73972	
3/ 2/2015			71057	$0.000	19.000	$0.00
3/ 3/2015			71161	$0.000	14.300	$0.00
3/ 4/2015			71290	$0.000	16.700	$0.00
3/ 5/2015			71372	$0.000	11.000	$0.00
3/ 6/2015			71442	$0.000	10.500	$0.00
3/ 7/2015			71501	$0.000	7.700	$0.00
3/ 8/2015			71561	$0.000	8.000	$0.00
3/ 9/2015			71605	$0.000	6.000	$0.00
3/11/2015			71736	$0.000	13.500	$0.00
3/12/2015			71824	$0.000	10.300	$0.00
3/14/2015			71907	$0.000	9.000	$0.00
3/17/2015			72155	$0.000	13.400	$0.00
3/18/2015			72275	$0.000	13.400	$0.00
3/20/2015			72367	$0.000	9.300	$0.00
3/22/2015			72487	$0.000	11.600	$0.00
3/24/2015			72598	$0.000	14.000	$0.00
3/25/2015			72704	$0.000	10.800	$0.00
3/27/2015			72935	$0.000	20.000	$0.00
3/29/2015			73067	$0.000	11.000	$0.00
3/31/2015			73154	$0.000	8.800	$0.00
		Total Miles:	2097	CPM:	$0.000	Total: $0.00
		Total Fuel:	238.300	CPG:	$0.000	MPG: 8.80

Vehicle Count: 1

		Total Miles:	2097	CPM:	$0.000	Total: $0.00
		Total Fuel:	238.300	CPG:	$0.000	MPG: 8.80

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 3/1/2015 End Date: 3/31/2015*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	108793	
3/12/2015		106441	$0.000	10.000	$0.00
3/13/2015		106577	$0.000	10.000	$0.00
3/14/2015		106651	$0.000	5.500	$0.00
3/17/2015		106708	$0.000	4.500	$0.00
3/18/2015		106801	$0.000	9.000	$0.00
3/19/2015		106947	$0.000	7.500	$0.00
3/21/2015		107129	$0.000	13.500	$0.00
3/22/2015		107180	$0.000	5.500	$0.00
3/23/2015		107285	$0.000	10.000	$0.00
3/24/2015		107337	$0.000	5.500	$0.00
3/25/2015		107388	$0.000	5.000	$0.00
3/26/2015		107468	$0.000	7.500	$0.00
3/27/2015		107526	$0.000	5.500	$0.00
3/29/2015		107616	$0.000	12.000	$0.00
	Total Miles:	1175 CPM:	$0.000	Total:	$0.00
	Total Fuel:	111.000 CPG:	$0.000	MPG:	10.59

Vehicle Count 1

Total Miles:	1175	CPM:	$0.000	Total:	$0.00
Total Fuel:	111.000	CPG:	$0.000	MPG:	10.59

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 03/01/2015 AND 03/31/2015

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

Print Date/Time: 04/17/2015 7:45:22

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31793	911 HANG UP	03/03/2015 02:24	03/03/2015 02:40	03/03/2015	CLOSED BY INVESTIGATION	03/06/2015
229 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31792	911 HANG UP	03/02/2015 19:35	03/02/2015 19:52	03/02/2015	CLOSED BY INVESTIGATION	03/02/2015
229 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31837	AGGRAVATED HARASSMENT	03/08/2015 12:50	03/08/2015 22:25	03/08/2015	CLOSED BY INVESTIGATION	03/08/2015
179 PARK STREET TUPPER LAKE, NEW YORK 12986		PLAZA APARTMENTS			MULTIPLE DWELLING	
32032	AIDED CASE	03/31/2015 11:06	03/31/2015 22:03	03/31/2015	CLOSED BY INVESTIGATION	03/31/2015
114 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		MERCY MEDICAL				
32028	ASSIST CITIZEN	03/30/2015 18:45	03/30/2015 19:00	03/30/2015	CLOSED BY INVESTIGATION	03/30/2015
7 HILL STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32013	ASSIST CITIZEN	03/28/2015 16:29	03/28/2015 17:00	03/28/2015	CLOSED BY INVESTIGATION	03/29/2015
137 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32010	ASSIST CITIZEN	03/28/2015 01:15	12/17/2014 21:00	03/28/2015	CLOSED BY INVESTIGATION	03/28/2015
255 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MOTEL			HOTEL/MOTEL	
31997	ASSIST CITIZEN	03/26/2015 11:43	03/26/2015 21:25	03/26/2015	CLOSED BY INVESTIGATION	03/26/2015
46 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986						
31985	ASSIST CITIZEN	03/24/2015 18:00	03/25/2015 00:59	03/24/2015	CLOSED BY INVESTIGATION	03/24/2015
41 MAIN ST APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31980	ASSIST CITIZEN	03/24/2015 10:50	03/25/2015 00:59	03/24/2015	CLOSED BY INVESTIGATION	03/24/2015
179 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
31974	ASSIST CITIZEN	03/23/2015 09:30	03/23/2015 14:00	03/23/2015	CLOSED BY INVESTIGATION	03/23/2015
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			STREET	
31938	ASSIST CITIZEN	03/20/2015 16:53	03/20/2015 20:42	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
19 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31936	ASSIST CITIZEN	03/20/2015 11:55	03/20/2015 20:42	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
179 PARK ST APT 20 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31932	ASSIST CITIZEN	03/19/2015 20:20	03/20/2015 20:42	03/19/2015	CLOSED BY INVESTIGATION	03/19/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31910	ASSIST CITIZEN	03/16/2015 21:40	03/16/2015 22:00	03/16/2015	CLOSED BY INVESTIGATION	03/16/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			PARKING LOT	
31868	ASSIST CITIZEN	03/12/2015 08:49	03/12/2015 21:44	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
1 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986						
31860	ASSIST CITIZEN	03/11/2015 14:48	03/11/2015 20:08	03/11/2015	CLOSED BY INVESTIGATION	03/11/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TLPD			UNKNOWN	
31842	ASSIST CITIZEN	03/08/2015 22:22	03/08/2015 22:25	03/08/2015	CLOSED BY INVESTIGATION	03/08/2015
169 MAIN STREET TUPPER LAKE, NEW YORK 12986		BARTEL MOTORS			PARKING LOT	
31827	ASSIST CITIZEN	03/07/2015 13:41	03/07/2015 19:09	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
46 LAKEVIEW TUPPER LAKE, NEW YORK 12986					UNKNOWN	
31826	ASSIST CITIZEN	03/07/2015 13:25	03/07/2015 19:09	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
179 PARK ST APT 21 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31820	ASSIST CITIZEN	03/07/2015 07:15	03/07/2015 19:09	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
63 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31805	ASSIST CITIZEN	03/04/2015 22:00	03/06/2015 19:30	03/04/2015	CLOSED BY INVESTIGATION	03/05/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31788	ASSIST CITIZEN	03/02/2015 12:36	03/02/2015 20:18	03/02/2015	CLOSED BY INVESTIGATION	03/02/2015
37 WATER STREET APT 6 TUPPER LAKE, NEW YORK 12986						
31773	ASSIST CITIZEN	03/01/2015 15:40	02/27/2015 20:30	03/01/2015	CLOSED BY INVESTIGATION	03/01/2015
41 MAIN STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31774	ASSIST CITIZEN	03/01/2015 13:19	02/27/2015 20:30	03/01/2015	CLOSED-EXTRAD. DECLINED	03/01/2015
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31948	ASSIST FIRE DEPARTMENT	03/21/2015 19:38	03/21/2015 20:06	03/21/2015	CLOSED BY INVESTIGATION	03/21/2015
60 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31883	ASSIST FIRE DEPARTMENT	03/13/2015 09:41	03/13/2015 20:37	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
177 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32005	ASSIST NEW YORK STATE POLICE	03/27/2015 10:55	03/27/2015 15:00	03/27/2015	CLOSED BY INVESTIGATION	03/28/2015
OLD WABEEK ROAD TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31971	ASSIST NEW YORK STATE POLICE	03/22/2015 23:37	03/22/2015 23:50	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
ISABELLE AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31952	ASSIST NEW YORK STATE POLICE	03/21/2015 21:44	03/21/2015 21:52	03/21/2015	CLOSED BY INVESTIGATION	03/21/2015
WAWBEEK AVENUE QUEEN STREET TUPPER LAKE, NEW YO					STREET	
31832	ASSIST NEW YORK STATE POLICE	03/08/2015 00:19	03/08/2015 03:15	03/08/2015	CLOSED BY INVESTIGATION	03/08/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31992	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/25/2015 21:45	03/25/2015 23:00	03/25/2015	CLOSED BY INVESTIGATION	03/25/2015
67 DUGAL ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31978	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/24/2015 08:16	03/25/2015 00:59	03/24/2015	CLOSED BY INVESTIGATION	03/24/2015
221 OLD WAWBEEK RD TUPPER LAKE, NEW YORK 12986					STREET	
31895	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/13/2015 21:35	03/13/2015 22:35	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
32026	ASSIST RESCUE CALL	03/30/2015 15:12	03/29/2015 16:00	03/30/2015	CLOSED BY INVESTIGATION	03/30/2015
1996 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986		NYS SUNMOUNT DDSO			RESIDENTIAL FACILITY	
32025	ASSIST RESCUE CALL	03/30/2015 12:45	03/29/2015 16:00	03/30/2015	CLOSED BY INVESTIGATION	03/30/2015
5 BERKLEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32022	ASSIST RESCUE CALL	03/30/2015 00:02	03/29/2015 16:00	03/30/2015	CLOSED BY INVESTIGATION	03/30/2015
33 BROAD ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32019	ASSIST RESCUE CALL	03/29/2015 12:25	03/29/2015 16:00	03/29/2015	CLOSED BY INVESTIGATION	03/30/2015
173 PARK APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32016	ASSIST RESCUE CALL	03/29/2015 09:26	03/29/2015 16:00	03/29/2015	CLOSED BY INVESTIGATION	03/29/2015
114 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		MERCY LIVING CENTER			RESIDENTIAL FACILITY	
32007	ASSIST RESCUE CALL	03/27/2015 16:35	12/17/2014 21:00	03/27/2015	CLOSED BY INVESTIGATION	03/27/2015
110 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31998	ASSIST RESCUE CALL	03/26/2015 15:54	03/26/2015 21:25	03/26/2015	CLOSED BY INVESTIGATION	03/26/2015
179 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31994	ASSIST RESCUE CALL	03/26/2015 07:07	03/26/2015 21:25	03/26/2015	CLOSED BY INVESTIGATION	03/26/2015
164 IVY TERRANCE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31988	ASSIST RESCUE CALL	03/25/2015 06:24	03/25/2015 07:08	03/25/2015	CLOSED BY INVESTIGATION	03/25/2015
14 SEYMOUR STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31977	ASSIST RESCUE CALL	03/24/2015 01:00	03/25/2015 00:59	03/24/2015	CLOSED BY INVESTIGATION	03/24/2015
24 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31976	ASSIST RESCUE CALL	03/23/2015 19:17	03/23/2015 19:34	03/23/2015	CLOSED BY INVESTIGATION	03/23/2015
15 CHURCH STREET APT 2N TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31975	ASSIST RESCUE CALL	03/23/2015 19:03	03/23/2015 19:10	03/23/2015	CLOSED BY INVESTIGATION	03/23/2015
6 CHURCH STREET APT 7 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31959	ASSIST RESCUE CALL	03/22/2015 09:26	03/22/2015 09:37	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
87 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31956	ASSIST RESCUE CALL	03/22/2015 06:46	03/22/2015 07:10	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
104 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31915	ASSIST RESCUE CALL	03/17/2015 15:15	03/17/2015 19:48	03/17/2015	CLOSED BY INVESTIGATION	03/17/2015
11 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31907	ASSIST RESCUE CALL	03/16/2015 08:52	03/12/2013 17:00	03/16/2015	CLOSED BY INVESTIGATION	03/19/2015
18 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31904	ASSIST RESCUE CALL	03/15/2015 20:09	03/12/2013 17:00	03/15/2015	CLOSED BY INVESTIGATION	03/15/2015
43 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31902	ASSIST RESCUE CALL	03/14/2015 22:22	03/12/2013 17:00	03/14/2015	CLOSED BY INVESTIGATION	03/15/2015
92 IVY TERRANCE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
31896	ASSIST RESCUE CALL	03/14/2015 02:43	03/14/2015 03:30	03/14/2015	CLOSED BY INVESTIGATION	03/14/2015
238 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31888	ASSIST RESCUE CALL	03/13/2015 11:16	03/13/2015 20:37	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
65 LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
31881	ASSIST RESCUE CALL	03/13/2015 00:56	03/13/2015 01:13	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
OAK STREET PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
31859	ASSIST RESCUE CALL	03/11/2015 08:23	03/11/2015 20:08	03/11/2015	CLOSED BY INVESTIGATION	03/11/2015
46 BECKY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number / Incident Type / Incident Address Information	From	To	Report Date	Status / Location Type	Status Date
31853 ASSIST RESCUE CALL 46 BECKY AVE TUPPER LAKE, NEW YORK 12986	03/10/2015 09:18	03/11/2015 20:08	03/10/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/10/2015
31852 ASSIST RESCUE CALL 75 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/10/2015 02:40	03/11/2015 20:08	03/10/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/11/2015
31836 ASSIST RESCUE CALL 20 SECOND STREET TUPPER LAKE, NEW YORK 12986	03/08/2015 09:16	03/08/2015 22:25	03/08/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/08/2015
31825 ASSIST RESCUE CALL 114 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/07/2015 11:52 MERCY LIVING CENTER	03/07/2015 19:09	03/07/2015	CLOSED BY INVESTIGATION OTHER RESIDENTIAL	03/07/2015
31804 ASSIST RESCUE CALL 11 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986	03/05/2015 00:03	03/06/2015 19:30	03/05/2015	CLOSED BY INVESTIGATION	03/05/2015
31803 ASSIST RESCUE CALL 87 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/04/2015 18:06	03/06/2015 19:30	03/04/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/04/2015
31797 ASSIST RESCUE CALL 33 FLANDERS STREET TUPPER LAKE, NEW YORK 12986	03/03/2015 23:27	03/03/2015 23:58	03/03/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/03/2015
31796 ASSIST RESCUE CALL 13 MAIN STREET APT 11 TUPPER LAKE, NEW YORK 12986	03/03/2015 10:05	03/03/2015 23:58	03/03/2015	CLOSED BY INVESTIGATION MULTIPLE DWELLING	03/03/2015
31783 ASSIST RESCUE CALL 15 EAST ROUNDS AVE TUPPER LAKE, NEW YORK 12986	03/02/2015 09:27	03/02/2015 20:18	03/02/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/02/2015
31775 ASSIST RESCUE CALL 26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/01/2015 17:03	02/27/2015 20:30	03/01/2015	CLOSED BY INVESTIGATION RESIDENTIAL FACILITY	03/01/2015
31772 ASSIST RESCUE CALL 39 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	03/01/2015 15:08	02/27/2015 20:30	03/01/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/01/2015
31851 ATTEMPTED SUICIDE 51 KILDARE ROAD TUPPER LAKE, NEW YORK 12986	03/09/2015 19:50	03/11/2015 20:08	03/09/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/10/2015
31807 BACKGROUND CHECK HOUSING AUTHORIT 53 PARK ST TUPPER LAKE, NEW YORK 12986	03/05/2015 09:20	03/06/2015 19:30	03/05/2015	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	03/05/2015
31806 BACKGROUND CHECK HOUSING AUTHORIT 53 PARK ST TUPPER LAKE, NEW YORK 12986	03/05/2015 09:09	03/06/2015 19:30	03/05/2015	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	03/05/2015

Incident Number / Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information	Business Name			Location Type	
32006 BURGLARY 12 DEPOT ST TUPPER LAKE, NEW YORK 12986	03/06/2015 16:20	03/27/2015 15:00	03/27/2015	CLOSED BY INVESTIGATION	03/28/2015
31946 BURGLARY 49 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986	03/20/2015 07:00	03/20/2015 23:55	03/20/2015	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	03/21/2015
32034 BURGLARY ALARM 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	03/31/2015 12:20 HIGH SCHOOL	03/31/2015 22:03	03/31/2015	CLOSED - WARRANT ADVISE	03/31/2015
31830 BURGLARY ALARM 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	03/07/2015 19:07 TUPPER LAKE HIGH SCHOOL	03/07/2015 19:20	03/07/2015	CLOSED BY INVESTIGATION SCHOOL	03/07/2015
31929 CALLS FOR NYS DOT WAWBEEK AVE LAKE ST TUPPER LAKE, NEW YORK 12986	03/18/2015 20:25	03/20/2015 20:42	03/18/2015	CLOSED BY INVESTIGATION STREET	03/19/2015
31784 CAR BLOCKING 8 FACTEAU AVE TUPPER LAKE, NEW YORK 12986	03/02/2015 10:03	03/02/2015 20:18	03/02/2015	CLOSED BY INVESTIGATION STREET	03/02/2015
32018 COMMUNITY SERVICE 42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/29/2015 11:44 ST ALPHONSUS CHURCH	03/29/2015 16:00	03/29/2015	CLOSED BY INVESTIGATION STREET	03/29/2015
31960 COMMUNITY SERVICE WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	03/22/2015 11:29	03/22/2015 11:46	03/22/2015	CLOSED BY INVESTIGATION STREET	03/22/2015
31957 COMMUNITY SERVICE MAIN ST TUPPER LAKE, NEW YORK 12986	03/22/2015 08:59	03/22/2015 09:14	03/22/2015	CLOSED BY INVESTIGATION STREET	03/22/2015
31835 COMMUNITY SERVICE MAIN ST TUPPER LAKE, NEW YORK 12986	03/08/2015 09:09	03/08/2015 22:25	03/08/2015	CLOSED BY INVESTIGATION STREET	03/08/2015
31771 COMMUNITY SERVICE 42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	03/01/2015 11:41 ST ALPHONSUS CHURCH	02/27/2015 20:30	03/01/2015	CLOSED BY INVESTIGATION STREET	03/01/2015
31769 COMMUNITY SERVICE 115 MAIN TUPPER LAKE, NEW YORK 12986	03/01/2015 09:07 HOLY NAME CHURCH	02/27/2015 20:30	03/01/2015	CLOSED BY INVESTIGATION STREET	03/01/2015
31814 CONTEMPT WASHINGTON STREET PARK TUPPER LAKE, NEW YORK 129	03/06/2015 23:20	03/07/2015 00:15	03/06/2015	ARREST - ADULT PARKING LOT	03/14/2015
31799 CONTEMPT 40 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986	03/04/2015 03:29	03/11/2015 23:05	03/04/2015	ARREST - ADULT SINGLE FAMILY HOME	03/11/2015

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31854	CRIMINAL	03/10/2015 11:55	03/11/2015 20:08	03/10/2015	ARREST - ADULT	03/10/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31999	CRIMINAL MISCHIEF	03/26/2015 16:15	03/26/2015 21:25	03/26/2015	PENDING INVESTIGATION	03/26/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MUNICIPAL PARK			PARK/PLAYGROUND	
32009	DISORDERLY CONDUCT/DISTURBANCE	03/28/2015 00:51	12/17/2014 21:00	03/28/2015	CLOSED BY INVESTIGATION	03/29/2015
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMEN'S TAVERN			STREET	
31787	DISORDERLY CONDUCT/DISTURBANCE	03/02/2015 12:07	03/02/2015 20:18	03/02/2015	ARREST - ADULT	03/02/2015
179 PARK ST APT 18 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31939	DMV SUSPENSION OR REVOCATION	03/20/2015 20:22	03/20/2015 20:42	03/20/2015	ARREST - ADULT	03/20/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31908	DMV SUSPENSION OR REVOCATION	03/16/2015 19:25	03/12/2013 17:00	03/16/2015	ARREST - ADULT	03/16/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
31848	DMV SUSPENSION OR REVOCATION	03/09/2015 12:42	03/11/2015 20:08	03/09/2015	ARREST - ADULT	03/09/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31845	DMV SUSPENSION OR REVOCATION	03/08/2015 23:28	03/09/2015 04:13	03/08/2015	ARREST - ADULT	03/09/2015
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
31930	DOG COMPLAINT- NON VILLAGE ORDINANC	03/19/2015 13:16	03/20/2015 20:42	03/19/2015	CLOSED BY INVESTIGATION	03/19/2015
PLEASANT AVE TUPPER LAKE, NEW YORK 12986		RITE AID			STREET	
32015	DOMESTIC DISPUTE	03/29/2015 07:53	03/29/2015 16:00	03/29/2015	CLOSED - VIC. REFUSED COC	03/29/2015
101 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31991	DOMESTIC DISPUTE	03/25/2015 19:15	03/25/2015 20:00	03/25/2015	CLOSED - VIC. REFUSED COC	03/25/2015
40 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31990	DOMESTIC DISPUTE	03/25/2015 17:19	03/25/2015 18:04	03/25/2015	ARREST - ADULT	03/25/2015
12 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31973	DOMESTIC DISPUTE	03/19/2015 15:00	03/23/2015 14:00	03/23/2015	ARREST - ADULT	03/23/2015
99 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31864	DOMESTIC DISPUTE	03/12/2015 01:50	03/12/2015 02:15	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
65 PASKUNGAMEH ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31841	DOMESTIC DISPUTE	03/08/2015 19:32	03/08/2015 22:25	03/08/2015	CLOSED - VIC. REFUSED COC	03/08/2015
24 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31949	DPW	03/21/2015 20:02	03/21/2015 21:28	03/21/2015	CLOSED BY INVESTIGATION	03/21/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
31834	DRUG COMPLAINT	03/04/2015 11:30	03/08/2015 05:34	03/08/2015	PENDING INVESTIGATION	03/08/2015
MCCARTHY STREET TUPPER LAKE, NEW YORK 12986					YARD	
32036	DRUG POSSESSION	03/31/2015 21:29	03/31/2015 22:03	03/31/2015	ARREST - ADULT	03/31/2015
PARK STREET STATE ROUTE 3 / 30 TUPPER LAKE, NEW YORI					STREET	
31993	DRUG POSSESSION	03/26/2015 01:05	03/26/2015 01:30	03/26/2015	ARREST - ADULT	03/26/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31863	DRUG POSSESSION	03/11/2015 20:11	03/11/2015 21:05	03/11/2015	ARREST - ADULT	03/11/2015
SUNSET AVENUE TUPPER LAKE, NEW YORK 12986		SHAHEENS IGA SOUTHWEST PARKING LOT			PARKING LOT	
31812	DRUG POSSESSION	03/06/2015 19:40	03/06/2015 20:29	03/06/2015	ARREST - ADULT	03/06/2015
MAIN STREET STATE ROUTE 3 TUPPER LAKE, NEW YORK 12					STREET	
32002	DRUG SALE	03/26/2015 20:30	03/26/2015 21:25	03/26/2015	PENDING INVESTIGATION	03/26/2015
2796 STATE ROUTE 3 / 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31986	DRUG SALE	03/24/2015 23:20	03/25/2015 00:59	03/24/2015	PENDING INVESTIGATION	03/24/2015
92 MAIN STREET BLDG 4 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32021	ELECTRIC	03/29/2015 14:58	03/29/2015 16:00	03/29/2015	CLOSED BY INVESTIGATION	03/29/2015
170 MAIN TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
32020	ELECTRIC	03/29/2015 12:38	03/29/2015 16:00	03/29/2015	CLOSED BY INVESTIGATION	03/29/2015
74 HAYMEADOW TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31856	ELECTRIC	03/10/2015 17:31	03/11/2015 20:08	03/10/2015	CLOSED BY INVESTIGATION	03/12/2015
136 PARK TUPPER LAKE, NEW YORK 12986		TUPPER LAKE FREE PRESS			STREET	
31898	FALSE ALARM (ANY TYPE)	03/14/2015 04:01	03/14/2015 04:59	03/14/2015	CLOSED BY INVESTIGATION	03/14/2015
60 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32027	FROM BUILDING	03/29/2015 14:00	03/29/2015 16:00	03/30/2015	PENDING INVESTIGATION	03/30/2015
31 CEDAR STREET TUPPER LAKE, NEW YORK 12986		MOOSE LODGE			BAR	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31780	FROM BUILDING	02/05/2015 22:40	02/27/2015 20:30	03/02/2015	PENDING INVESTIGATION	03/02/2015
DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMEN TAVERN			BAR	
31849	HARASSMENT	03/09/2015 13:26	03/11/2015 20:08	03/09/2015	CLOSED BY INVESTIGATION	03/09/2015
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE CENTRAL SCHOOL			SCHOOL	
31795	HARASSMENT	03/02/2015 08:18	03/03/2015 23:58	03/03/2015	CLOSED BY INVESTIGATION	03/03/2015
20 LEBEOUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31794	HARASSMENT	03/02/2015 17:29	03/03/2015 02:40	03/02/2015	CLOSED BY INVESTIGATION	03/03/2015
41 MAIN STREET 191 PARK STREET TUPPER LAKE, NEW YOR					STREET	
31989	HEALTH AND SAFETY HAZARDS	03/25/2015 15:41	03/25/2015 15:59	03/25/2015	CLOSED BY INVESTIGATION	03/25/2015
152 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31800	ILLEGALLY PARKED VEHICLE	03/04/2015 12:14	03/06/2015 19:30	03/04/2015	CLOSED BY INVESTIGATION	03/04/2015
BALSAM TUPPER LAKE, NEW YORK 12986						
32011	INSUFFICIENT FUNDS	12/17/2014 08:00	12/17/2014 21:00	03/28/2015	PENDING INVESTIGATION	03/28/2015
4 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAY'S LIQUOR STORE			LIQUOR STORE	
31981	JUVENILE INCIDENTS	03/24/2015 17:33	03/25/2015 00:59	03/24/2015	CLOSED BY INVESTIGATION	03/24/2015
26 CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
31935	JUVENILE INCIDENTS	03/20/2015 11:34	03/20/2015 20:42	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
31861	JUVENILE INCIDENTS	03/11/2015 16:03	03/11/2015 20:08	03/11/2015	ARREST - JUVENILE	03/11/2015
116 IVYTERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
31819	KEYS LOCKED IN CAR / HOME	03/07/2015 03:38	03/07/2015 03:49	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
123 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31996	LANDLORD TENANT TROUBLE	03/26/2015 09:53	03/26/2015 21:25	03/26/2015	CLOSED BY INVESTIGATION	03/26/2015
1 BROAD ST TUPPER LAKE, NEW YORK 12986						
32000	MENTAL HEALTH INCIDENTS	03/26/2015 19:36	03/26/2015 21:25	03/26/2015	CLOSED BY INVESTIGATION	03/26/2015
238 PARK STREET BLDG 2 TUPPER LAKE, NEW YORK 12986						
31801	MENTAL HEALTH INCIDENTS	03/04/2015 15:12	03/06/2015 19:30	03/04/2015	CLOSED BY INVESTIGATION	03/04/2015
95 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32037	NOISE COMPLAINT	03/31/2015 21:58		03/31/2015	CLOSED BY INVESTIGATION	03/31/2015
121 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31987	OPEN DOOR	03/25/2015 01:06	03/25/2015 07:08	03/25/2015	CLOSED BY INVESTIGATION	03/25/2015
161 MAIN ST TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
31954	OPEN DOOR	03/22/2015 02:58	03/22/2015 03:03	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
16 DEMARS BOULEVARD BLDG 5 TUPPER LAKE, NEW YORK		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
31905	OPEN DOOR	03/16/2015 01:44	03/12/2013 17:00	03/16/2015	CLOSED BY INVESTIGATION	03/16/2015
PARK ST BLDG 291 TUPPER LAKE, NEW YORK 12986		BIMAS RESTURANT			OTHER BUSINESS OFFICE	
31903	OPEN DOOR	03/14/2015 23:38	03/12/2013 17:00	03/14/2015	CLOSED BY INVESTIGATION	03/15/2015
95 PARK STREET TUPPER LAKE, NEW YORK 12986		BIMAS PIZZERIA & DELI LLC			RESTAURANT	
31846	OPEN DOOR	03/09/2015 04:07	03/09/2015 04:13	03/09/2015	CLOSED BY INVESTIGATION	03/09/2015
75 MAIN STREET TUPPER LAKE, NEW YORK 12986		HYDE MOBILE			GAS STATION	
31816	OPEN DOOR	03/07/2015 01:39	03/07/2015 01:46	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		MITCHELLS LOGGING			OTHER COMMERCIAL SERVICE LOCATION	
31979	ORDER OF PROTECTION SERVED (VILLAGE C	03/24/2015 16:00	03/25/2015 00:59	03/24/2015	CLOSED BY INVESTIGATION	03/24/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31862	ORDER OF PROTECTION SERVED (VILLAGE C	03/11/2015 20:05	03/11/2015 20:08	03/11/2015	CLOSED BY INVESTIGATION	03/11/2015
83 LEBEOUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
31790	ORDER OF PROTECTION SERVED (VILLAGE C	03/02/2015 20:14	03/02/2015 20:20	03/02/2015	CLOSED BY INVESTIGATION	03/02/2015
13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32035	OTHER	03/31/2015 20:34	03/31/2015 22:03	03/31/2015	CLOSED BY INVESTIGATION	03/31/2015
7 HILL ST APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31911	OTHER	03/16/2015 18:00	03/16/2015 22:52	03/16/2015	CLOSED BY INVESTIGATION	03/16/2015
120 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31917	PROPERTY DAMAGE	03/17/2015 20:00	03/17/2015 20:27	03/17/2015	CLOSED BY INVESTIGATION	03/17/2015
MILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
31890	PROPERTY DAMAGE	03/13/2015 16:30	03/13/2015 20:37	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
75 PARK STREET TUPPER LAKE, NEW YORK 12986		COMMUNITY BANK			PARKING LOT	

SJS INCIDENT TYPES BETWEEN 03/01/2015 AND 03/31/2015

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

Print Date/Time: 04/17/2015 7:45:22

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31847	PROPERTY DAMAGE	03/08/2015 17:00	03/11/2015 20:08	03/09/2015	CLOSED BY INVESTIGATION	03/09/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		VILLAGE TUPPER LAKE			GOVERNMENT OFFICE	
31833	PROPERTY DAMAGE	03/07/2015 20:20	03/08/2015 00:17	03/07/2015	CLOSED BY INVESTIGATION	03/08/2015
12 BAKER AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31802	PROPERTY DAMAGE	03/03/2015 13:43	03/06/2015 19:30	03/04/2015	CLOSED BY INVESTIGATION	03/04/2015
10 FLANDERS AVE TUPPER LAKE, NEW YORK 12986					YARD	
31779	PROPERTY DAMAGE	03/01/2015 21:00	02/27/2015 20:30	03/01/2015	CLOSED BY INVESTIGATION	03/02/2015
LAKE STREET WAWBEEK AVE TUPPER LAKE, NEW YORK 12					STREET	
31858	PROPERTY DISPUTE	03/10/2015 19:00	03/11/2015 20:08	03/10/2015	CLOSED BY INVESTIGATION	03/11/2015
71 LAKE STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
32023	PROPERTY FOUND	03/30/2015 00:27	03/29/2015 16:00	03/30/2015	CLOSED BY INVESTIGATION	03/30/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31850	PROPERTY FOUND	03/09/2015 18:44	03/11/2015 20:08	03/09/2015	CLOSED BY INVESTIGATION	03/11/2015
LAKE ST TUPPER LAKE, NEW YORK 12986		RAQUETTE POND CAR WASH			OTHER COMMERCIAL SERVICE LOCATION	
31909	RAPE	03/12/2013 16:00	03/12/2013 17:00	03/16/2015	CLOSED BY INVESTIGATION	03/19/2015
228 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31982	RECKLESS DRIVING	03/24/2015 17:46	03/25/2015 00:59	03/24/2015	CLOSED BY INVESTIGATION	03/24/2015
75 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					STREET	
31923	REQUEST FOR POLICE OFFICER	03/17/2015 16:00	03/17/2015 17:00	03/18/2015	CLOSED BY INVESTIGATION	03/18/2015
VACHEREAU STREET HIGH STREET TUPPER LAKE, NEW YOI					PARKING LOT	
31809	REQUEST FOR POLICE OFFICER	03/05/2015 16:17	03/06/2015 19:30	03/05/2015	CLOSED BY INVESTIGATION	03/05/2015
40 LEBEOUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31785	REQUEST FOR POLICE OFFICER	03/02/2015 10:57	03/02/2015 20:18	03/02/2015	CLOSED BY INVESTIGATION	03/02/2015
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE CENTRAL SCHOOL			SCHOOL	
31931	SERVED COUNTY COURT SUBPOENAS	03/19/2015 15:34	03/20/2015 20:42	03/19/2015	CLOSED BY INVESTIGATION	03/19/2015
2556 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31831	SERVED COUNTY COURT SUBPOENAS	03/08/2015 00:15	03/08/2015 00:17	03/08/2015	CLOSED BY INVESTIGATION	03/08/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32014	SEX OFFENSES	03/22/2015 00:01	03/28/2015 17:00	03/28/2015	ARREST - ADULT	03/29/2015
10 CLIFF AVE APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31922	SIGN DAMAGED	03/18/2015 03:09	03/18/2015 03:12	03/18/2015	CLOSED BY INVESTIGATION	03/18/2015
82 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31855	SNOW REMOVAL VIOLATIONS	03/09/2015 15:10	03/11/2015 20:08	03/10/2015	ARREST - ADULT	03/10/2015
87 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					YARD	
31843	SNOWMOBILE COMPLAINT	03/08/2015 23:09	03/08/2015 23:15	03/08/2015	CLOSED BY INVESTIGATION	03/08/2015
CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
31953	SUSPICIOUS PERSON	03/22/2015 00:01	03/22/2015 00:05	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31810	SUSPICIOUS PERSON	03/05/2015 19:07	03/06/2015 19:30	03/05/2015	CLOSED BY INVESTIGATION	03/06/2015
336 PARK STREET TUPPER LAKE, NEW YORK 12986		PARK MOTEL AND CABINS			HOTEL/MOTEL	
32004	SUSPICIOUS VEHICLE	03/27/2015 03:04	03/27/2015 03:08	03/27/2015	CLOSED BY INVESTIGATION	03/27/2015
94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		KINNEY DRUG PLAZA			PARKING LOT	
32003	SUSPICIOUS VEHICLE	03/27/2015 00:11	03/27/2015 00:14	03/27/2015	CLOSED BY INVESTIGATION	03/27/2015
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		WASHINGTON STREET PARK			PARKING LOT	
32001	SUSPICIOUS VEHICLE	03/26/2015 21:03	03/27/2015 00:14	03/26/2015	CLOSED BY INVESTIGATION	03/26/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE PARK			PARKING LOT	
31945	SUSPICIOUS VEHICLE	03/20/2015 23:18	03/20/2015 23:20	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		WASHINGTON STREET PARK			PARKING LOT	
31955	SUSPICIOUS VEHICLE	03/20/2015 23:00	03/22/2015 04:07	03/20/2015	CLOSED BY INVESTIGATION	03/22/2015
16 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
31944	SUSPICIOUS VEHICLE	03/20/2015 22:27	03/20/2015 22:38	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
8 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR			PARKING LOT	
31928	SUSPICIOUS VEHICLE	03/19/2015 03:27	03/20/2015 20:42	03/19/2015	CLOSED BY INVESTIGATION	03/19/2015
HOSLEY AVE TUPPER LAKE, NEW YORK 12986		L P QUINN SCHOOL			PARKING LOT	
31927	SUSPICIOUS VEHICLE	03/19/2015 03:25	03/20/2015 20:42	03/19/2015	CLOSED BY INVESTIGATION	03/19/2015
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					PARKING LOT	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31879	SUSPICIOUS VEHICLE	03/12/2015 23:32	03/12/2015 23:35	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE PARK			PARKING LOT	
31874	SUSPICIOUS VEHICLE	03/12/2015 21:42	03/12/2015 21:44	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TLHS STUDENT PARKING LOT			PARKING LOT	
31865	SUSPICIOUS VEHICLE	03/12/2015 02:14	03/12/2015 02:18	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					STREET	
31818	SUSPICIOUS VEHICLE	03/07/2015 02:14	03/07/2015 02:16	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
65 LAKE STREET TUPPER LAKE, NEW YORK 12986		AUBUCHON HARDWARE			PARKING LOT	
31798	SUSPICIOUS VEHICLE	03/04/2015 01:50	03/04/2015 01:55	03/04/2015	CLOSED BY INVESTIGATION	03/04/2015
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKINS GAS STATION			PARKING LOT	
31782	TRESPASS	02/27/2015 16:40	02/27/2015 20:30	03/02/2015	CLOSED BY INVESTIGATION	03/02/2015
269 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31913	UNATTENDED DEATH	03/17/2015 09:46	03/17/2015 19:48	03/17/2015	CLOSED BY INVESTIGATION	03/17/2015
7 SILVER STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31933	UNLOCKED DOOR	03/20/2015 02:14	03/20/2015 20:42	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
121 PARK STREET TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
31926	UNLOCKED DOOR	03/19/2015 03:24	03/20/2015 20:42	03/19/2015	CLOSED BY INVESTIGATION	03/19/2015
95 PARK ST TUPPER LAKE, NEW YORK 12986		BIMAS PIZZA			RESTAURANT	
32012	UNREASONABLE NOISE	03/27/2015 22:30	03/27/2015 23:00	03/28/2015	ARREST - ADULT	04/05/2015
34 CHANEY AVENUE APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31940	V AND T COMPLAINTS	03/20/2015 21:26	03/20/2015 21:30	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31889	V AND T COMPLAINTS	03/13/2015 16:06	03/13/2015 20:37	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
TUPPER LAKE, NEW YORK 12986		MCDONALDS			STREET	
31822	V AND T COMPLAINTS	03/07/2015 09:33	03/07/2015 19:09	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
32039	VEHICLE & TRAFFIC STOP	03/31/2015 23:06		03/31/2015	CLOSED BY INVESTIGATION	03/31/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
32038	VEHICLE & TRAFFIC STOP	03/31/2015 22:46		03/31/2015	CLOSED BY INVESTIGATION	03/31/2015
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
32033	VEHICLE & TRAFFIC STOP	03/31/2015 11:05	03/31/2015 22:03	03/31/2015	CLOSED BY INVESTIGATION	03/31/2015
MAIN ST. TUPPER LAKE, NEW YORK 12986					STREET	
32031	VEHICLE & TRAFFIC STOP	03/30/2015 21:44	03/30/2015 21:51	03/30/2015	CLOSED BY INVESTIGATION	03/30/2015
PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MOTEL			PARKING LOT	
32029	VEHICLE & TRAFFIC STOP	03/30/2015 19:02	03/30/2015 19:10	03/30/2015	CLOSED BY INVESTIGATION	03/30/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
32024	VEHICLE & TRAFFIC STOP	03/30/2015 09:22	03/29/2015 16:00	03/30/2015	CLOSED BY INVESTIGATION	03/30/2015
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
32008	VEHICLE & TRAFFIC STOP	03/27/2015 23:29	12/17/2014 21:00	03/27/2015	CLOSED BY INVESTIGATION	03/27/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
31995	VEHICLE & TRAFFIC STOP	03/26/2015 09:00	03/26/2015 21:25	03/26/2015	CLOSED BY INVESTIGATION	03/26/2015
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
31984	VEHICLE & TRAFFIC STOP	03/24/2015 20:48	03/25/2015 00:59	03/24/2015	CLOSED BY INVESTIGATION	03/24/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
31983	VEHICLE & TRAFFIC STOP	03/24/2015 19:32	03/25/2015 00:59	03/24/2015	CLOSED BY INVESTIGATION	03/24/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31972	VEHICLE & TRAFFIC STOP	03/23/2015 01:48	03/23/2015 01:56	03/23/2015	CLOSED BY INVESTIGATION	03/23/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31970	VEHICLE & TRAFFIC STOP	03/22/2015 23:23	03/22/2015 23:50	03/22/2015	CLOSED BY INVESTIGATION	03/23/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31969	VEHICLE & TRAFFIC STOP	03/22/2015 21:52	03/22/2015 21:58	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31968	VEHICLE & TRAFFIC STOP	03/22/2015 20:59	03/22/2015 21:10	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
STATE ROUTE 3 STATE ROUTE 30 TUPPER LAKE, NEW YORK					STREET	
31967	VEHICLE & TRAFFIC STOP	03/22/2015 20:33	03/22/2015 20:39	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31966	VEHICLE & TRAFFIC STOP	03/22/2015 20:33	03/22/2015 20:37	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31965	VEHICLE & TRAFFIC STOP	03/22/2015 19:12	03/22/2015 19:17	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31964	VEHICLE & TRAFFIC STOP	03/22/2015 18:53	03/22/2015 19:00	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31963	VEHICLE & TRAFFIC STOP	03/22/2015 14:05	03/22/2015 14:08	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31962	VEHICLE & TRAFFIC STOP	03/22/2015 13:15	03/22/2015 13:20	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31961	VEHICLE & TRAFFIC STOP	03/22/2015 12:59	03/22/2015 13:10	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31958	VEHICLE & TRAFFIC STOP	03/22/2015 09:20	03/22/2015 09:28	03/22/2015	CLOSED BY INVESTIGATION	03/22/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
31951	VEHICLE & TRAFFIC STOP	03/21/2015 21:09	03/21/2015 21:15	03/21/2015	CLOSED BY INVESTIGATION	03/21/2015
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31950	VEHICLE & TRAFFIC STOP	03/21/2015 20:32	03/21/2015 20:40	03/21/2015	CLOSED BY INVESTIGATION	03/21/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31947	VEHICLE & TRAFFIC STOP	03/21/2015 04:13	03/21/2015 04:17	03/21/2015	CLOSED BY INVESTIGATION	03/21/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
31943	VEHICLE & TRAFFIC STOP	03/20/2015 22:00	03/20/2015 22:14	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31942	VEHICLE & TRAFFIC STOP	03/20/2015 21:48	03/20/2015 22:14	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
31941	VEHICLE & TRAFFIC STOP	03/20/2015 21:29	03/20/2015 21:37	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31937	VEHICLE & TRAFFIC STOP	03/20/2015 16:48	03/20/2015 20:42	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31934	VEHICLE & TRAFFIC STOP	03/20/2015 07:47	03/20/2015 20:42	03/20/2015	CLOSED BY INVESTIGATION	03/20/2015
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
31924	VEHICLE & TRAFFIC STOP	03/18/2015 10:11	03/20/2015 20:42	03/18/2015	CLOSED BY INVESTIGATION	03/18/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
31921	VEHICLE & TRAFFIC STOP	03/18/2015 00:11	03/18/2015 00:14	03/18/2015	CLOSED BY INVESTIGATION	03/18/2015
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31920	VEHICLE & TRAFFIC STOP	03/17/2015 23:57	03/18/2015 00:01	03/17/2015	CLOSED BY INVESTIGATION	03/18/2015
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31919	VEHICLE & TRAFFIC STOP	03/17/2015 23:54	03/18/2015 00:01	03/17/2015	CLOSED BY INVESTIGATION	03/18/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31918	VEHICLE & TRAFFIC STOP	03/17/2015 23:00	03/17/2015 23:10	03/17/2015	CLOSED BY INVESTIGATION	03/17/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31916	VEHICLE & TRAFFIC STOP	03/17/2015 19:42	03/17/2015 19:48	03/17/2015	CLOSED BY INVESTIGATION	03/17/2015
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
31914	VEHICLE & TRAFFIC STOP	03/17/2015 12:27	03/17/2015 19:48	03/17/2015	CLOSED BY INVESTIGATION	03/17/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
31912	VEHICLE & TRAFFIC STOP	03/17/2015 02:06	03/17/2015 02:11	03/17/2015	CLOSED BY INVESTIGATION	03/17/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31901	VEHICLE & TRAFFIC STOP	03/14/2015 19:49	03/12/2013 17:00	03/14/2015	CLOSED BY INVESTIGATION	03/14/2015
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
31900	VEHICLE & TRAFFIC STOP	03/14/2015 09:59	03/12/2013 17:00	03/14/2015	CLOSED BY INVESTIGATION	03/14/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31899	VEHICLE & TRAFFIC STOP	03/14/2015 09:41	03/12/2013 17:00	03/14/2015	CLOSED BY INVESTIGATION	03/14/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
31897	VEHICLE & TRAFFIC STOP	03/14/2015 03:20	03/14/2015 03:30	03/14/2015	CLOSED BY INVESTIGATION	03/14/2015
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31894	VEHICLE & TRAFFIC STOP	03/13/2015 21:22	03/13/2015 21:26	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31893	VEHICLE & TRAFFIC STOP	03/13/2015 21:07	03/13/2015 21:26	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
PLEASANT AVE. TUPPER LAKE, NEW YORK 12986					STREET	
31892	VEHICLE & TRAFFIC STOP	03/13/2015 21:05	03/13/2015 21:08	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31891	VEHICLE & TRAFFIC STOP	03/13/2015 20:26	03/13/2015 20:37	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
31887	VEHICLE & TRAFFIC STOP	03/13/2015 11:12	03/13/2015 20:37	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31886	VEHICLE & TRAFFIC STOP	03/13/2015 10:55	03/13/2015 20:37	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31885	VEHICLE & TRAFFIC STOP	03/13/2015 10:41	03/13/2015 20:37	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
RAINBOW HILL TUPPER LAKE, NEW YORK 12986					STREET	
31884	VEHICLE & TRAFFIC STOP	03/13/2015 10:11	03/13/2015 20:37	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
31882	VEHICLE & TRAFFIC STOP	03/13/2015 01:17	03/13/2015 01:22	03/13/2015	CLOSED BY INVESTIGATION	03/13/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31880	VEHICLE & TRAFFIC STOP	03/12/2015 23:36	03/12/2015 23:44	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31878	VEHICLE & TRAFFIC STOP	03/12/2015 23:24	03/12/2015 23:27	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31877	VEHICLE & TRAFFIC STOP	03/12/2015 22:12	03/12/2015 22:16	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31876	VEHICLE & TRAFFIC STOP	03/12/2015 22:11	03/12/2015 22:21	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31875	VEHICLE & TRAFFIC STOP	03/12/2015 21:54	03/12/2015 21:56	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
HURD AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31873	VEHICLE & TRAFFIC STOP	03/12/2015 11:41	03/12/2015 21:44	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31872	VEHICLE & TRAFFIC STOP	03/12/2015 10:43	03/12/2015 21:44	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
31871	VEHICLE & TRAFFIC STOP	03/12/2015 09:48	03/12/2015 21:44	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
31870	VEHICLE & TRAFFIC STOP	03/12/2015 09:35	03/12/2015 21:44	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
31869	VEHICLE & TRAFFIC STOP	03/12/2015 08:54	03/12/2015 21:44	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
31867	VEHICLE & TRAFFIC STOP	03/12/2015 08:37	03/12/2015 21:44	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
31866	VEHICLE & TRAFFIC STOP	03/12/2015 02:55	03/12/2015 03:03	03/12/2015	CLOSED BY INVESTIGATION	03/12/2015
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31844	VEHICLE & TRAFFIC STOP	03/08/2015 23:22	03/08/2015 23:24	03/08/2015	CLOSED BY INVESTIGATION	03/08/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31840	VEHICLE & TRAFFIC STOP	03/08/2015 16:46	03/08/2015 22:25	03/08/2015	CLOSED BY INVESTIGATION	03/09/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31839	VEHICLE & TRAFFIC STOP	03/08/2015 15:22	03/08/2015 22:25	03/08/2015	CLOSED BY INVESTIGATION	03/09/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31838	VEHICLE & TRAFFIC STOP	03/08/2015 14:59	03/08/2015 22:25	03/08/2015	CLOSED BY INVESTIGATION	03/09/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
31829	VEHICLE & TRAFFIC STOP	03/07/2015 19:03	03/07/2015 19:09	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31828	VEHICLE & TRAFFIC STOP	03/07/2015 16:38	03/07/2015 19:09	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
31823	VEHICLE & TRAFFIC STOP	03/07/2015 11:13	03/07/2015 19:09	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
31821	VEHICLE & TRAFFIC STOP	03/07/2015 08:58	03/07/2015 19:09	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31817	VEHICLE & TRAFFIC STOP	03/07/2015 01:49	03/07/2015 01:53	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31815	VEHICLE & TRAFFIC STOP	03/07/2015 00:40	03/07/2015 00:45	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31813	VEHICLE & TRAFFIC STOP	03/06/2015 20:19	03/06/2015 20:24	03/06/2015	CLOSED BY INVESTIGATION	03/06/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31811	VEHICLE & TRAFFIC STOP	03/06/2015 19:25	03/06/2015 19:30	03/06/2015	CLOSED BY INVESTIGATION	03/06/2015
STATE ROUTE 30 WAWBEEK AVENUE TUPPER LAKE, NEW Y					STREET	
31791	VEHICLE & TRAFFIC STOP	03/02/2015 21:00	03/02/2015 21:04	03/02/2015	CLOSED BY INVESTIGATION	03/02/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31789	VEHICLE & TRAFFIC STOP	03/02/2015 20:14	03/02/2015 20:18	03/02/2015	CLOSED BY INVESTIGATION	03/02/2015
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31770	VEHICLE & TRAFFIC STOP	03/01/2015 09:22	02/27/2015 20:30	03/01/2015	CLOSED BY INVESTIGATION	03/01/2015
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
31768	VEHICLE & TRAFFIC STOP	03/01/2015 08:59	02/27/2015 20:30	03/01/2015	CLOSED BY INVESTIGATION	03/01/2015
UNDERWOOD TUPPER LAKE, NEW YORK 12986					STREET	
32017	WATER AND SEWER	03/29/2015 10:54	03/29/2015 16:00	03/29/2015	CLOSED BY INVESTIGATION	03/29/2015
51 MURRAY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31906	WATER AND SEWER	03/16/2015 01:00	03/12/2013 17:00	03/16/2015	CLOSED BY INVESTIGATION	03/16/2015
CLIFF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31857	WATER AND SEWER	03/10/2015 22:23	03/11/2015 20:08	03/10/2015	CLOSED BY INVESTIGATION	03/10/2015
7 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31824	WATER AND SEWER	03/07/2015 11:15	03/07/2015 19:09	03/07/2015	CLOSED BY INVESTIGATION	03/07/2015
44 MCCARTHY ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31776	WATER AND SEWER	03/01/2015 17:43	02/27/2015 20:30	03/01/2015	CLOSED BY INVESTIGATION	03/01/2015
1 WEST PINE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31777	WATER AND SEWER	03/01/2015 17:41	02/27/2015 20:30	03/01/2015		03/02/2015
6 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 03/01/2015 AND 03/31/2015

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

Print Date/Time: 04/17/2015 7:45:22

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31925	WATER BREAK	03/19/2015 02:49	03/20/2015 20:42	03/19/2015	CLOSED BY INVESTIGATION	03/19/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		VILLAGE PARK			PARK/PLAYGROUND	
32030	WELFARE CHECK OF PERSON	03/30/2015 19:22	03/30/2015 19:30	03/30/2015	CLOSED BY INVESTIGATION	03/30/2015
253 PARK STREET 115 PARK STREET TUPPER LAKE, NEW YO					SINGLE FAMILY HOME	
31781	WELFARE CHECK OF PERSON	03/02/2015 01:56	02/27/2015 20:30	03/02/2015	CLOSED BY INVESTIGATION	03/02/2015
40 LEBEOUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31778	WELFARE CHECK OF PERSON	03/01/2015 19:24	02/27/2015 20:30	03/01/2015	CLOSED BY INVESTIGATION	03/02/2015
31 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 270

Security features are included. Details on back.

005603

KIRK A. GAGNIER, ATTORNEY
51 LAKE STREET
TUPPER LAKE, NY 12986
Phone: 518-359-5036

Community Bank, N.A.
75 Park Street
Tupper Lake, NY 12986
50-755-213
50-755/213

3/25/2015

PAY TO THE ORDER OF Tupper Lake Police Department $ **50.00

Fifty and 00/100********** DOLLARS

Tupper Lake Police Department
Attn: Mike Vaillancourt
53 Park Street, PO Box 750
Tupper Lake, NY 12986

FOR Bicycle Rodeo

MP

⑈005603⑈ ⑆021307559⑆ 13 60 2027316⑈

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Stewart's

Stewart's Shops Corp.
P.O. Box 435
Saratoga Springs, NY 12866

The Adirondack Trust Co.
SARATOGA SPRINGS, NY

50-288
213

Check No. 1352011

Date 03/27/15

VOID After 180 Days

Check Amount
$*********500.00

Pay Exactly FIVE HUNDRED DOLLARS AND NO CENTS

To The Order Of Village of Tupper Lake Police
53 Park Street
Tupper Lake, NY 12986

Authorized Signature

⑈1352011⑈ ⑆021302884⑆ 401⑈925⑈9⑈

EXPLANATION	AMOUNT	
	100	—

6354

50-755-213

RAY'S LIQUORS
8 DEMARS BOULEVARD
TUPPER LAKE, NY 12986

Y
IOUNT One Hundred and 00/xx DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
7/15	Village of Tupper Lake	Donation	6354

CHECK AMOUNT
$ 100 00/xx

Community Bank N.A.
Tupper Lake, New York 12986 17

Tracy L. Chapman

⑈006354⑈ ⑆021307559⑆ 00 01 723227⑈

VILLAGE OF TUPPER LAKE
CUSTOMER TRANSACTION RECEIPT
TODAY'S DATE: 3/19/15

CONTROL BATCH #	22404	DATE	03/19/2015
BATCH #	1	TIME	14:10
RECEIPT #	617779	TELLER #	11
CHECK #		OFFICE #	1

A/DONAT BIKE RODEO RAY
A/ GIFTS & DONA

Pmt.	100.00
Payment Received:	
CHECKS	100.00
Total Received	100.00
Less Payments	100.00
Cash Back	.00

[illegible]

Tupper Lake Police Department

53 Park Street, P.O. Box 750, Tupper Lake, NY 12986
Phone: (518) 359-3776 * Fax: (518) 359-7356

Chief of Police Eric T. Proulx
proulx@tupperlakepd.com

Dear Mayor Maroun,

The intent of my letter is to explain to you the continued growth of a fairly new event hosted by the Tupper Lake Police Department and Tupper Lake Kiwanas Club. The event is coming fast and I am still in need of funds to be able to put it all together.

The Tupper Lake Police Department /Kiwanas Bicycle rodeo was started in 2008. We have had 7 years of successful turnouts, with both weather, and participation. In the beginning years we would get between 30-50 kids a year participating in the event. The event grew to 75-100 kids and this year we had about 150 total kids and with adults we had approximately 250 people enjoying the event.

From 2008-2012 we ran the rodeo in July at the Tupper Lake Municipal Park successfully. It was then decided in 2013 that we would approach the Tupper Lake School District and propose moving the Rodeo to the L.P.Quinn Elementary property and move the date to June to catch the children before they leave for summer break.

The 2013 Bike Rodeo was a huge success and the L.P.Quinn lower parking lot , field , and playground proved to be the perfect location for the ever growing rodeo and family event. As now we had the use of a playground for the very young children.

For the first time we were able to add a off road skills course which proved to be very popular amongst the older kids, and the on road course the younger kids would go through numerous times without hesitation, and all while exhibiting good safety techniques. Children as young as 3 were watching for stop signs acknowledging them by stopping their bike without instruction. The children seemed to stay stopped until either instructed to go or if a light changed from red to green.

The services we provide prior to the children starting the course is we first fit the children for a new bicycle helmet if they do not have one or their current one is no longer serviceable, we then test their skills using small signs for identification purposes, like RR Crossing, Crosswalk, Stop, Hand Signals, etc… After successfully getting fit for a helmet/ helmet check, and passing the Sign/Hand Signal test we have their bicycle professionally checked out by a local bicycle mechanic who makes minor repairs, to make sure the bikes are safe to go through the course as well as safe to drive daily, as far as the frame not cracked, the tires and brakes good etc.. The technician also makes sure the bike is fit to the child correctly and is not too big or too small.

The children are then off to the road course which is set up to challenge the awareness of the children. We construct numerous intersections where the children have to read signs like yield, stop, one way, right turn only, etc. We make sure the children follow the signs and we change the signs often to keep them on their toes. We test their other skills like balance, the ability to go down hills, stop, start, hand signals, etc. Basically we are trying to cover numerous different real world scenarios so the children have a working knowledge of how to be the safest on the road as possible.

After they "Master" the road course they head to the Off Road course where their skills are challenged even more. They take their skills learned in the On Road course and apply them to a less forgiving terrain. They will traverse uneven, bumpy, rocky situations and they are taught how to do it safely. They then have an obstacle course they go through crossing things like balance beams 16 feet long and from 6"-4"-2" in thickness. After they get a handle on that they will do the same thing at the next station but with the added challenge of it being a Teeter Totter set up so they peddle up the beam and after crossing the center point they begin to go downhill, again we start off with a 6" beam and go down to 2".

The children are then tested on going up steep hills from a dead stop at the bottom to climbing up and switching gears as they go up the hill so they learn how to use their gears instead of being dependant on just one or two of them. The kids will then show off their control of the bike by having a slow race where balance and slow speeds win the race.

After completing all the events the kids go see the balloon twisting clown who is a big hit. She makes balloon animals for all the kids who want one.

They then can go over and bounce on a bounce house that is provided by Woodmen of the World Insurance Company.

We have a showing from the fire department they will usually bring a fire truck for the kids to look at and fireman for them to talk to.

The Tupper Lake Volunteer Rescue Squad will show up with a rig for kids to look at and can get that necessary band aid if they get a scrape on the course

Last but definitely not least the children and parents are treated to a free lunch which offers fresh pizza, cheeseburgers, hot dogs, and for drinks they get water, and slush puppies. Then if they still have room left they get to go to the Stewarts table that is set up and they make their own Sundae's which are a big hit for all.

All the children participating go home with a few great door prizes like glow in the dark water bottles, as well as Frisbee's, medals, certificates etc....

To date all of this is offered free of charge and is done through donations. But as we all know you can only go so long and you only can ask for so much money.

I am hoping that you will be able to assist me in finding additional sources of funding to continue to make the event grow in size. Every year it is a tough fight begging, and borrowing to make this event happen. Any money you could find at the state or county level would be greatly appreciated. With your help the event will continue to support the youth of our community.

Please find attached the news article published in the Tupper Lake Free Press as well as an editorial by the owner Daniel McClelland.

Respectfully

Officer Michael J. Vaillancourt

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M. Dan McClelland, President
Judy McClelland, Vice President and Treasurer

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Editorial

Bike rodeos are solid investments in children's safety

For the past seven years Mike Vaillancourt and the Village of Tupper Lake's Police Department have been teaching youngsters here about bicycle safety at their annual bike rodeo each June.

The event had been held at the firemen's strip at the Tupper Lake Municipal Park, but in recent years the site has been the lower parking lot at the L.P. Quinn. Unlike the park where the prevailing winds from the west blow almost every day, the elementary school site is tucked out of the wind. It's a better place for it when the weather doesn't cooperate, as it sometimes does.

The event was created by Officer Vaillancourt in 2008 when he was the bike officer on the village PD. The village and its police department have been the event's sponsor, in concert with the Tupper Lake Kiwanis Club volunteers.

The local Kiwanians gave away another free bicycle again this year, as they have in the past.

The event has grown in popularity with each passing year and this year saw the most youngsters yet at about 150. That's a remarkable number in our small community. Another 100 or so parents came with them.

Part of the reason for all the interest is the amount of prizes and treats that are given out. Mike does a remarkable job button-holing local and area businesses for donations of merchandise to popularize the event with kids.

He also generates for his event a considerable amount of cash donations which are used to buy bicycle helmets for the kids who come. This year over 125 helmets were given to children and over the event's seven year history the number of helmets given out to protect youthful noggins has exceeded 1,000.

The event has attracted the support of a number of local businesses.

Pete Richer from Day Wholesale was there with the company's Slush Puppy trailer, from which 16 gallons of the magic flavor mix were transformed into hundreds of delicious treats.

Next door Mike Russell and other members of the Tupper Lake Volunteer Fire Department were busy cooking on the grill hundreds of hot dogs and hamburgers donated by Shaheen's Supermarket. Jrecks Subs of Tupper Lake donated water to wet the whistles of the thirsty rodeo contestants.

Gary Kucipak of Guido's Pizzeria produced 15 pizzas for the participants to enjoy.

Many of the lunch-time meals were capped off with "all you can eat" ice cream sundaes, provided by the local Stewarts' Shop.

When they weren't riding their bikes through the obstacle courses, many of the younger kids had a chance to bounce away their stress in the Woodmen Life Insurance firm's bounce house, which many youngsters seem to love.

The Woodmen fraternity here has become a primary supporter of the bike rodeo in recent years and has pledged to do more in upcoming years to help make the event grow.

The volunteers from the Tupper Lake Rescue Squad were on duty, should there have been a spill on one of the bike courses that day. Fortunately their skilled services weren't called up Saturday.

Even the army was there this year with Sgt. James Kohl making the trip from his headquarters in Plattsburgh to volunteer. So impressed with Saturday's event the army recruiter is talking about bringing a rock wall and an Army Humvee to the event next year for the kids to climb on and through.

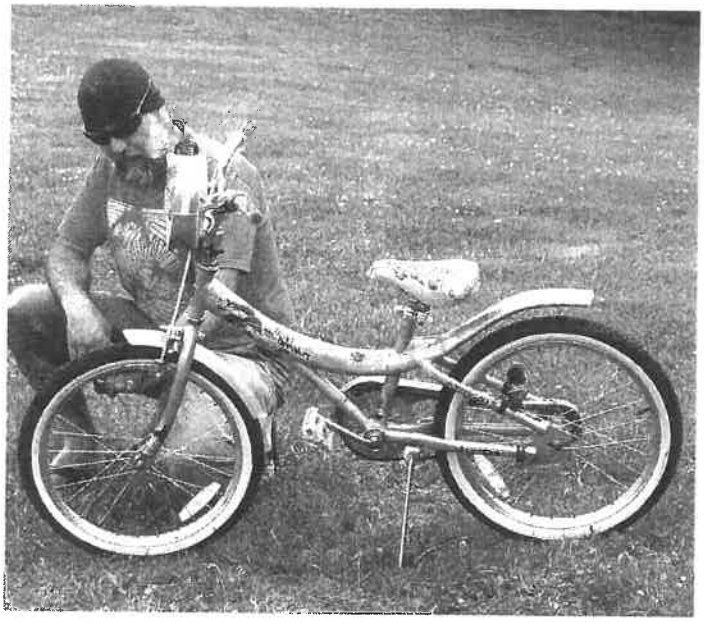
For the older bike riders there was an obstacle course on the adjacent playing field featuring jumps, bumps and even a teeter-totter unit to navigate on bicycle. Also there was a slow race to point up the rider who could go the slowest and still maintain control of his two-wheeler. The aim of that race is to show control, according to Officer Vaillancourt.

One important feature of the bike rodeo is the winding course that is designed to familiarize young riders with the traffic signs of the road. Riders, for example, learn that a stop sign means they must stop before proceeding.

The sign recognition lesson to make for more street savvy kids, plus a drumming into the young bikers' heads of the necessity of wearing bike helmets, will go a long way to keeping more young bike riders safe on the road.

If only one child can be kept out of harm's way by the lessons they learn at our local bike rodeo each year, then every ounce of effort and every dime of donated funds spent on these events of the past seven years will be more than worth it. Kudos to organizers and supporters!

-Dan McClelland



Kevin LaDue, co-owner of the Faust Motel in downtown Tupper Lake, has become something of a fixture at the local bike rodeos of the past eight years. He was back Saturday to volunteer his bike repair talents to the children who took part in the annual June event here. Many took advantage of his tune-up offers. Kevin works part-time as a bike technician at High Peaks Cyclery in Lake Placid and has for the past 16 years.

Parker Thomas Kriegal was one of the more than 150 kids who came out to learn bike safety and win prizes and treats Saturday at the L.P. Quinn lower parking lot.

Pete Richer of the Day Wholesale staff brought the company's Slush Puppy trailer to Saturday's eighth annual bike rodeo, sponsored by the Tupper Lake Police Department. Joining Pete for a chat that day between dispensing the tasty ice treats was Tupper Lake native Barbara Gillis

U.S. Army Recruiter Sgt. James Kohl of Plattsburgh came to Saturday's bike rodeo to volunteer his time and hand out some free gifts for participants. The army sergeant read a news item recently that the organizers of Tupper Lake's event needed volunteers, so here he came to volunteer. He anticipates he'll be joined by several of his army buddies next year.

Flutterbug The Clown

Clowning around NY's capital region

445 Hegeman St • Schenectady • NY 12306 • flutterbugswald@gmail.com
Tel: (518) 522-8212 • Fax: • http://flutterbug.us

Invoice for Services

Invoice Date: March 19, 2015 Invoice No.: 1035

Client:
Tupper Lake Police Dept
Mr. Michael Vaillancourt
School [CT:Addy1_Street2]
Tupper Lake, NY Tel:
Email: Vaillancourt@Tupperlakepd.com

Event Info & Venue:
Jun 13, 2015 - Saturday, 10:00am to 2:00pm

School
Tupper Lake, NY

Services:

Item	*Quantity*	*Rate*	*Subtotal*
Balloon Twisting Multi-balloon creations using 3-5 balloons and a variety of shapes and sizes. Popular designs are monkey in a tree, fish on a pole, dragonfly, princess wand or crown, silly hats... This service includes two twisters - we are only able to do this because of combined overhead costs.	4.00	$150.00	$600.00

Amount Due:

Discount: $ -200.00
Total: $400.00

Terms

- Balance is due by Jun 13, 2015
- Please make all checks payable to "Flutterbug".

If you have any questions or need any additional information, please contact us at (518) 522-8212 or flutterbugswald@gmail.com.

Thank you for letting us entertain you!

ID: 1035

TUPPER LAKE FIRE DEPARTMENT

P.O. Box 849
21 High Street
Tupper Lake, New York, 12986
Phone (518) 359-2543
Fax (518) 359-9211
Tlvfd9@roadrunner.com

March 17th, 2015

Village of Tupper Lake Board
53 Park Street
Tupper Lake, NY 12986

To: The Village of Tupper Lake Board of Trustees

Subject: Approval of annual election results

On Thursday April 9th, 2015 the Tupper Lake Volunteer Fire Department held it's annual election of officers to serve for the 2015-2016 department year. The results of those elections are as follows:

DEPARTMENT OFFICERS

CHIEF – CARL STEFFEN
1ST. ASST CHIEF – ROYCE COLE
2ND ASST CHIEF – TINA ARSENAULT
DEPARTMENT SECRETARY – JOE CORMIER
DEPARTMENT TREASURER – JENNIFER BRADLEY
DEPARTMENT PRESIDENT – KEN GRAVLIN

COMPANY LINE OFFICERS

COMPANY 1 CAPTAIN – JOSEPH ARSENAULT
COMPANY 1 LIEUTENANT – MIKE BAILEY

COMPANY 2 CAPTAIN – DAVID MAROUN
COMPANY 2 LIEUTENANT – MATTHEW WHITMAN

COMPANY 3 CAPTAIN – NICK ROLLEY
COMPANY 3 LIEUTENANT – NICK DEGRACE

SUBMITTED BY: Joe Cormier, Secretary, TLFD

Tupper Lake Fire Department

Officers Email Address List

Name	Title	Email Address
Carl Steffen	Chief	Chf12986@roadrunner.com
Royce Cole	1st Assistant Chief	Tlfd34@yahoo.com
Tina Trudeau Arsenault	2nd Assistant Chief	Tlvfd05@yahoo.com
Joseph Cormier	Secretary	Joecormier34@gmail.com
Jenn Bradley	Treasurer	Jennb717@yahoo.com
Ken Gravlin	President	
Joseph Arsenault	Captain	Tlvfd62@yahoo.com
David Maroun	Captain	Hajimaroun26@yahoo.com
Nick Rolley	Captain	Dumb_dog90@yahoo.com
Mike Bailey	Lieutenant	Beatle_bailey@aol.com
Matt Whitman	Lieutenant	Arcticatmatt68@gmail.com
Nick Degrace	Lieutenant	degracenick@yahoo.com

TUPPER LAKE FIRE DEPARTMENT

ANNUAL REPORT

APRIL 2014 - MARCH 2015

CALLS

VILLAGE	62
TOWN	94
SANTA CLARA	18
MUTUAL AID	12
TOTAL	**186**

TYPES

ALARM ACTIVATION	88	PROPANE INCIDENT	7
POLE/WIRES	21	CHIMNEY FIRE	2
STRUCTURE FIRE	12	TREE FIRE	1
REKINDLE	1	WILDLAND FIRE	6
HAZ-MAT RESPONSE	2	FURNACE ISSUE	1
MVA	15	WATER RESCUE	2
ELECTRICAL FIRE	1	VEHICLE FIRE	1
APPLIANCE	3	BOAT FIRE	1
FLOOD/ELECTRICAL HAZZARD	3	TREE IN ROAD	1
SMOKE CONDITION	5	UNFOUNDED	1
UNDERGROUND FIRE	1	MUTUAL AID	12

TOTAL AVERAGE OF MANHOURS SPENT AT CALLS WAS - 2,367 HOURS

SUBMITTED BY: JOE CORMIER, SECRETARY TLFD

TUPPER LAKE FIRE DEPARTMENT

MONTHLY REPORT

MARCH 2015

CALLS

VILLAGE	3
TOWN	3
SANTA CLARA	1
MUTUAL AID	0
TOTAL	**7**

TYPES

ALARM	3
STRUCTURE FIRE	2
REKINDLE	1
POLE/WIRES	1

MEMBERS AND HOURS

AVERAGE MEMBERS ATTENDING CALLS	18
AVERAGE HOURS SPENT AT CALLS	148.5 HOURS

SUBMITTED BY: JOE CORMIER, SECRETARY, TLFD

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: Cormier First Name: Paul

Address: 134 Ivy Terr Street: _____ City: Tupper Lake

State: NY Zip: 12986

Telephone: 518-359-3534 Work: Same

Age: 62 Date of Birth: 08/01/1952

Height: 5'10 Weight: 260

What is your occupation?: Private Courier

Location of Employment?: Adirondack Health Lab

Can you travel to training classes?: Yes (X) No ( )

Prior Fire Service Experience: Yes (X) No ( ) Dept. Name: Tupper Lake

Years of Service: 3 Firematic offices held: Sec. Co #3

In case of emergency notify: Joe Cormier Jr.

Have you been convicted of a felony: Yes ( ) No (X)
All applicants will be subject to a criminal background check through DJOS.

If yes explain: _____

Education background: GED And 1 yr Tech School NCCC
Refferences

1) Mustad o Russo _____
Name/Address
Phone#

2) Joe Cormier 518 491 5226

3) _____ _____

Randy Preston
President

Century Fire Apparatus, Inc

P.O. Box 315 • 1270 Haselton Road
Wilmington, N.Y. 12997

Horton
EMERGENCY VEHICLES

518-946-7384
24 Hours a Day
518-569-2548c

October 16, 2014

Carl Seffan
Tupper Lake Fire Department
P.O. Box 849
Tupper Lake, N.Y. 12986

Dear Carl,

Sorry it took so long for this, the rubber supplier I use to buy from, went out of business.

Anyway the estimate to replace all the rubber that is or has fallen out from under the water tank would be $ 2600.00 to include all materials and labor.

This includes removal of the hose bed, raising the water tank and installing new extruded U shaped rubber that will not move.

If you have any questions, please don't hesitate to call.

Sincerely,

Randy S. Preston

AUCTIONS INTERNATIONAL
Tel: 800-536-1401 Fax: 800-569-3334
11167 Big Tree Road, East Aurora, NY 14052
FEID # 32-0038079

INVOICE

PAID 04/17/2015

Bill To:

Sylvester Mann
458 Ruby St., Apt. B
Brooklyn, NY 11208
Kings County

DATE	INVOICE #	TERMS
4/2/2015	47329	Due on receipt

AUCTION:	4-1-15 Vlg Tupper Lake #4708
PHONE:	347 414 4167
FAX:	347 787 5325

Customer Resale No.	

Item Description	Amount
Item 1: 2002 Toyota Tundra SR5 Pickup w/ Cab VIN# 5TBBT441X2S254611, 168064 miles	2,325.00
Buyers Premium = 14%	325.50
MUST contact Bob Degrace at 518-359-9400 to arrange for pickup. Item(s) located at 195 Mclaughlin Ave, Tupper Lake, NY 12986. Please bring proof of payment when picking up items. Make sure the consignor has the paperwork ready when you call. Payment DUE within FIVE (5) business days.	
ANY MERCHANDISE LEFT ON PREMISES AFTER TEN (10) BUSINESS DAYS WILL REVERT BACK TO POSSESSION OF THE SELLER, WITH NO REFUND ISSUED.	
4% Buyer Premium Discount for Payments made with cash, bank transfer, guaranteed funds or money orders. If using these payment methods, your Discounted Balance due is:$2,784.48	
Queens County Sales Tax	235.23

Your bids have been approved, and payment is now due. Please remit your payment to our office within five (5) business days. The pickup contact for these items is located in the body of your invoice. You may make pickup arrangements once we receive your payment. You must provide a copy of this invoice stamped "PAID" in order to obtain your merchandise.

Invoice Total	$2,885.73
Balance Due	$0.00

For Titled Vehicles: It is the buyer's responsibility to verify that the title or registration information is correct and matches the vehicle purchased. Verify year, make, model, VIN or serial number, mileage and/or hours prior to removing vehicle from the premises.
Auctions International is not responsible for vehicles and/or mechandise after the item(s) have been removed from the facility where they are located.
The back of the title will be filled out according to the "Bill To:" Section of this invoice. Please let us know if you need this info changed.

MEETING AGENDA

PRE-CONSTRUCTION MEETING

for

Tupper Lake Multi-Use Trail Connector

Village of Tupper Lake, Franklin County
PIN 7804.81

April 21, 2015
10:00 A.M.

I. GENERAL – INTRODUCTION AND ATTENDANCE

This meeting is a Pre-Construction Meeting for the Tupper Lake Multi-Use Trail Connector project. This pre-construction conference is intended to review the Contract Documents and the Administration of Construction. This is informal only and in no way changes the Contract, which stands by itself. The Contract shall be read in its entirety for more information.

Round table introductions.

II. MATTERS:

a. Commencement and Completion of the Work

All work shall be substantially completed by within 12 calendar weeks following the date the Contractor mobilizes the site or August 1, whichever occurs first.

Process for Notice to Proceed

Review Contractor's proposed schedule if available at meeting. If not available, a schedule shall be submitted to the ENGINEER for review.

b. Utilities

There are no overhead or underground utilities that will require relocation/removal prior to construction. The Village has executed a Lease Agreement with National Grid for use of the utility corridor and construction of proposed trail. The Village will notify NYSEG of contractor mobilization.

- NYSEG: Contact Person – Scott Graham, Real Estate Representative, Asset Management – 315-428-5663, scott.graham@us.ngrid.com

c. EEO & Subcontractor Filing Forms

The necessary administrative paperwork is reviewed here

- A maximum of 50% of the total project cost may be subcontracted without prior written approval from the OWNER. The CONTRACTOR has submitted a list of subcontractors and suppliers for the project. Review of EEO requirements on project.
  - 6.9% of the workforce is the workforce goal for female workers
  - 2.1% of the workforce is the workforce goal for minority workers
  - There is no DBE goal for this project
- Collect EEO paperwork provided by Contractor at meeting
- AAP 35 – Workforce Participation Plan (attached)
- AAP19 – M/W/BE Schedule of Utilization (attached)
- Prepare Affirmative Action Contract Requirements (HC 183) at Meeting

d. Engineer's Field Office

An Engineer's office was included in the project bid for this project in accordance with the specification included in the contract documents, however the Village has indicated there may be available space in the Village Hall to utilize as the project field office.

- The CONTRACTOR is responsible for supplying office supplies and equipment except for the computer and digital camera.
- A bulletin board shall be erected at a common location at the site. Wage rates, required labor law notices, permits, etc., shall be displayed on this board.
- Job meetings (review required attendees).

e. Wage Rates: LABOR LAW REMINDER

- Dispensation Request?
- Wages paid must not be less than prevailing rate of wages as provided. This project incorporates both State and Federal Wage Rates.

- The CONTRACTOR and Sub-Contractor must post wage rates and supplements in a prominent location.
- The CONTRACTOR and Sub-Contractor shall provide payroll records when submitting monthly payment requests to the ENGINEER.
- Non-discrimination is the law, and contractors may not discriminate in hiring by reason of race, creed, color, age, sex or national origin.
- Worker Notification – Effective 10/10/2014. Contractors and subcontractors are required to provide written notice to all laborers, workers, or mechanics the prevailing wage rate for their particular job classification on each pay stub or attached to each pay stub.
- OSHA 10-hour Construction Safety and Health Course – Effective July 18 2008. On all public works projects of at least $250,000 all laborers, workers, and mechanics must be certified as having successfully completed the 10-hour OSHA construction safety and health course. Certificates for each worker will be supplied with each certified payroll submission.

f. Safety at the Work Site

The CONTRACTOR is reminded that safety during construction should be of primary concern. The CONTRACTOR shall hold weekly safety meetings to ensure that safety is stressed to all personnel:

- Use common sense … be constantly vigilant ... look out for co-workers.
- Expect & be prepared for the worst ... You can't control all the variables.
- Safety is doing the job the right way ... it starts with the right attitude.
- A Project Safety and Health plan is required. Provide EIC a copy before work begins.

g. Submittals

The Contract Documents list the required submittals. The CONTRACTOR shall submit to the ENGINEER (for distribution) two (2) copies plus what they need returned. The CONTRACTOR can proceed with/initiate the acquiring of submittals immediately. Shop Drawings are to be submitted and reviewed by the ENGINEER before any materials are to be installed. Failure to comply may lead to the installed materials being removed at the CONTRACTOR's expense if found to be unacceptable. Submittals shall be emailed to Gregory Miller at Barton & Loguidice, D.P.C. (gmiller@bartonandloguidice.com).

"FAXed" submittals will not be accepted for Shop Drawing review. Drawings and other data may be "FAXed" for information purposes only.

Electronic submittals will be accepted for Shop Drawing review. Electronic submittals should be emailed to the ENGINEER. The CONTRACTOR is responsible to check all

shop drawings before submitting to the OWNER for review.

h. Payments

The CONTRACTOR shall prepare and submit a schedule of values for review and approval. This schedule of values will be utilized to base on percent complete as the basis for the monthly pay estimate. The OWNER will prepare a monthly payment estimate and review it with the CONTRACTOR for quantities completed to date (at a designated time of the month discussed at this meeting). Review any voucher format that may be required.

i. Changes in the Work

The Contract is set up as a series of lump sum items to accomplish the work as shown or specified in the Contract Documents. Should additional work be required, as directed by the OWNER, written requests for the change shall be made by the OWNER requesting the CONTRACTOR to include detailed costs broken down into labor, material and equipment. Changes in work shall be in accordance with the Contract Documents.

- The CONTRACTOR is to notify the ENGINEER as soon as possible if major details cannot be constructed as shown on the drawings. The ENGINEER and OWNER will determine what change (if necessary) is to be instituted.

j. Specific Construction - Related Topics

- Construction Administration and Inspection will be performed on a full time basis by the ENGINEER. Review Construction Administration Team.
- This contract incorporates the NYSDOT Standard Specifications for work performed in the States right-of-way. The CONTRACTOR should also be made aware that this contract is bound by Federal Aid contract provisions (see Special Notes for F. Aid Projects).
- It is noted that the ENGINEER will procure the services of an independent laboratory for testing of concrete and other materials as required by the specifications. Coordination with the testing laboratory will be completed by the ENGINEER. The CONTRACTOR shall notify the ENGINEER a minimum of two (2) days prior to completing any work which will require field testing and shall furnish the materials required for field tests (i.e. concrete, fill, etc.)
- All suppliers must be New York State certified suppliers.
- Emergency contact list.
- The project shall meet the conditions of the permits/variances issued by APA, USACE, NYSDEC, NYSDOT, and the Village.
- Discuss material stock pile requirements.

- The CONTRACTOR shall notify the EIC and plants no later than 3:00 pm the day before concrete or asphalt is required.
- The CONTRACTOR shall provide a list of material suppliers.
- All material suppliers for site work and work performed in State right-of-way shall be on the NYSDOT approved material source for Granular material (ie: select granular fill, select structure fill, stone filling, etc.). The CONTRACTOR must provide notification six weeks in advance of any materials being used, if the source is not approved by NYSDOT.

- **Site Specific Conditions:**

- Installation of an 8-foot wide stone dust trail surface following an existing primitive trail along the former New York and Ottawa railbed from the existing train depot to the Aubuchon Hardware store parking lot;
- Provide striping and trail sections along the perimeter of the Aubuchon store parking lot to NYS Route 3, across NYS Route 3 to the existing park area;
- Installation of an 8-foot wide stone dust trail surface along a trail spur from the former railbed to McLaughlin Avenue;
- Provisions for shared roadway signage and pedestrian accommodations along existing streets, including McLaughlin Avenue, Pleasant Avenue and Boyer Avenue, Park Street and Hosley Avenue;
- Installation of two segments of low impact boardwalk systems using helical pile systems spanning delineated wetland areas;
- Wetland areas will be required to be separated from construction activities using silt fence and construction fence per APA/USACE instructions
- Contractor will be required to meet the provisions of the permits of the Adirondack Park Agency and USACE, NYSDEC regarding wetland areas
- All construction work within the former New York and Ottawa railbed (now under NYSEG ownership) and existing utility corridor will be required to maintain required clearances as indicated by NYSEG and Village of Tupper Lake Municipal Electric

- **Open Questions**

NEW YORK STATE OF OPPORTUNITY. | Department of Transportation

ANDREW M. CUOMO
Governor

JOAN McDONALD
Commissioner

STEVEN G. KOKKORIS, P.E.
Regional Director

April 17, 2015

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

Dear Mr. Bouck:

Re: Sub-contractor approval
Village of Tupper Lake Reconstruction
PIN 7044.26, Franklin County

New York State Department of Transportation has approved Northline Utilities, LLC as the contractor to relocate the Village's electric distribution system for the project show above. The Village should use the Unit Prices and Extended Prices as show in Exhibit 10 of Curtis R. Wilson's letter address to me dated April 8, 2015. At this time please award your relocation project to Northline Utilities and have them start the relocation work as soon as possible.

As always, should you have any questions regarding this project, please feel free to call me at any time. My telephone number is (315)785-2340.

Very truly yours,

Brian A. Baxter
Regional Utility Engineer

Enclosure

cc: Curtis R. Wilson – Electric Engineer for the Village of Tupper Lake
Utility File

704426_cor_ltr_GB

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1270	ADIRONDACK ASSN OF TOWN	3383	04/17/2015	040115	ANNUAL DUES 2015	A	1620.400	100.00 *	
484	ADIRONDACK ENERGY PRODU	3301	03/23/2015	911779	STATE BID FUEL	G	8130.410	648.97	
		3300	04/06/2015	914086	STATE BID FUEL	G	8130.410	843.21	
		3373	04/17/2015	3/13-4/17		A	3410.410	242.99	
						A	5110.410	963.53	
						A	5110.410	1,033.38	
						F	8340.410	732.56	
						F	8340.410	.01-	
						G	8120.410	732.56	
						EE	804.000	481.12	
						TOTAL CHECK		5,678.31 *	
1632	AIRGAS USA, LLC	3386	04/06/2015	9038102665	WELDING SUPPLIES	A	1640.400	43.62	
						F	8340.400	21.81	
						G	8110.400	21.81	
						EE	804.000	43.62	
						TOTAL CHECK		130.86 *	
1377	AUBUCHON HARDWARE INC	3270	03/31/2015	33115		A	1620.400	8.09	
						A	1640.400	8.98	
						A	3410.440	72.14	
						A	5110.460	13.69	
						A	5110.470	18.02	
						F	8340.400	44.18	
						F	8340.430	119.94	
						G	8120.400	44.13	
						G	8120.430	317.22	
						G	8120.450	20.69	
						G	8130.400	37.23	
						EE	123.000	3.14	
						EE	787.000	19.79	
						TOTAL CHECK		727.24 *	
277	B-LANN EQUIPMENT CO INC	3391	01/20/2015	1900758640	AIR PAK	A	3410.480	507.23	
		3392	04/10/2015	1900760295	BAND & STAP ASSY	A	3410.480	544.80	
						TOTAL CHECK		1,052.03 *	
1967	BANK OF AMERICA, N.A.	3405	04/17/2015	040715		A	1620.400	60.08-	
						EE	781.500	242.00	
						TOTAL CHECK		181.92 *	
1146	BENEFACTOR FUNDING CORP	3302	02/02/2015	1501157	SOLIDS	G	8130.420	30.00	
		3303	02/03/2015	1501194	SOLIDS	G	8130.420	30.00	
		3308	02/03/2015	1501305	COLIFORM	F	8330.420	20.00	
		3309	02/05/2015	1501370	COLIFORM	F	8330.420	20.00	
		3304	02/09/2015	1501378	SOLIDS	G	8130.420	60.00	
		3305	02/16/2015	1501719	SOLIDS	G	8130.420	60.00	
		3310	02/16/2015	1501697	COLIFORM	F	8330.420	40.00	
		3311	02/18/2015	1501715		F	8330.420	430.00	
		3312	02/19/2015	1502076	COLIFORM	F	8330.420	20.00	
		3306	02/20/2015	1501730	SOLIDS	G	8130.420	913.00	
		3313	02/24/2015	1502177	SOLIDS	G	8130.420	20.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		3314	02/25/2015	1502323	COLIFORM	F	8330.420	20.00	
		3307	02/27/2015	1502087	SOLIDS	G	8130.420	85.00	
						TOTAL CHECK		1,748.00 *	
14	BOPAT INC	3269	03/31/2015	33115		A	1640.400	76.04	
						A	3410.440	2.90	
						A	5110.470	208.09	
						F	8330.200	171.70	
						G	8120.400	117.39	
						G	8130.430	222.94	
						EE	804.000	29.89	
						TOTAL CHECK		828.95 *	
1671	CARDIAC LIFE PRODUCTS	3278	03/13/2015	90571	DEFIBRILLATOR'S	EE	804.000	5,826.20 *	
1	CED-CREDIT OFFICE	3279	03/26/2015	8015603076	HPS LAMP/SCOTCH TAPE	EE	752.100	506.60 *	
36	CHAMPLAIN COMMUNICATION	3359	03/05/2015	11131	INSTALL 911 FREQ	A	5110.470	100.00	
						F	8330.400	92.50	
						G	8130.400	92.50	
						EE	804.000	100.00	
		3418	03/11/2015	11168	RADIO REPAIR	EE	804.000	84.95	
		3419	03/23/2015	11167	POLICE RADIO REPAIRS	A	3120.452	215.50	
		3420	03/24/2015	49640	INSPECT TURNOUT GEAR	A	3410.201	295.00	
						TOTAL CHECK		980.45 *	
1297	CONTACT COMMUNICATIONS,	3316	03/23/2015	10409631	ANSWERING SERVICE	F	8310.400	45.18	
						G	8110.400	45.19	
						TOTAL CHECK		90.37 *	
1699	CROWNE PLAZA RESORT & G	3426	03/24/2015	24121	BRETON,SOVEY,FLETCHER	A	3620.400	176.25 *	
1575	CYCLOPS PROCESS EQUIPME	3409	03/25/2015	69192	SWEEPER PARTS	A	5110.470	1,129.80 *	
901	W S DARLEY & CO	3448	03/27/2015	17183711	VEST,GLVS,HOOD,LT,TOOLS	A	3410.201	174.75	
						A	3410.220	537.50	
						A	3410.230	742.22	
		3447	03/31/2015	17184129	PIKE POLE	A	3410.230	93.75	
		3449	04/01/2015	17184222	BLITZFIRE KIT	A	3410.250	3,858.21	
		3450	04/02/2015	17184893	HOSE	A	3410.250	924.18	
		3452	04/08/2015	17185550	GASKETS	A	3410.250	90.34	
		3451	04/13/2015	17186143	HOSE & NOZZLES	A	3410.250	3,087.30	
		3453	04/14/2015	17186298	GASKETS	A	3410.250	12.49	
						TOTAL CHECK		9,520.74 *	
70	DAY WHOLESALE INC	3271	04/08/2015	349430	WATER FOR OFFICE	A	1620.400	28.34	
						A	3120.455	28.33	
						EE	785.200	28.33	
						TOTAL CHECK		85.00 *	
1954	DIG SAFELY NEW YORK, IN	3317	03/31/2015	15030972	LOCATION REQUEST SVC	G	8130.430	64.00 *	
1873	EAGLE EQUIPMENT, INC	3318	03/26/2015	1808922	PACKING KIT/CATCH BASIN	G	8110.200	400.91 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1091	PETER EDWARDS	3393	04/17/2015	3/13-4/13	MIL REIM 3/13-4/13/15	A	3620.400	89.96	*
1087	ENVIRONMENTAL RESOURCE	3319	03/20/2015	748254	LAB SUPPLIES	G	8130.400	423.81	*
130	EXXON MOBIL	3390	04/17/2015	040815		A	3120.453	19.13	*
1084	FASTENAL COMPANY	3320	03/25/2015	15769	SAFETY VEST/RAINSUIT SE	G	8110.460	184.90	
		3421	03/25/2015	NYSAA15768	CUST.# NYSAA0021	A	1640.400	67.66	
						F	8340.400	33.83	
						G	8110.400	33.83	
						EE	804.000	67.66	
		3422	03/30/2015	NYSAA15824	CUST.# NYSAA0021	A	1640.400	27.58	
						F	8340.400	13.79	
						G	8110.400	13.79	
						EE	804.000	27.58	
						TOTAL CHECK		470.62	*
1658	FERGUSON WATERWORKS	3321	04/07/2015	0650518	CLAMP	F	8340.400	294.91	*
1256	FISCAL ADVISORS/MARKETI	3406	03/18/2015	22797	$400,000 BAN PROF SVC	H	1440.402	1,600.00	*
78	FORTUNE'S HARDWARE, INC	3272	03/25/2015	32515		A	1620.400	26.14	
						A	1640.400	27.99	
						A	5110.470	43.08	
						A	7140.400	302.62	
						F	8340.400	7.33	
						G	8120.430	132.91	
						G	8130.400	22.31	
						EE	787.000	14.65	
						EE	804.000	69.98	
						TOTAL CHECK		647.01	*
83	CNTY OF FRNKLN SLD WAST	3428	04/17/2015	MAR 2015		A	3410.450	25.00	
						A	8160.410	1,753.70	
						A	8160.420	10.85	
						TOTAL CHECK		1,789.55	*
1943	GALLS LLC	3414	03/26/2015	003303055	HOYT	A	3120.450	110.50	
		3413	03/27/2015	00309636	NASON	A	3120.450	22.50	
						TOTAL CHECK		133.00	*
1780	GILLIS REALTY INC	3444	04/17/2015	030215	UTILITY EASEMENT BELL	G	1440.400	50.00	*
1782	GIRVIN & FERLAZZO,PC	3281	03/16/2015	32	LEGAL FEE MATT HARRIS	EE	781.300	877.50	
		3280	04/08/2015	33	LGL FEE'S MCLEAR/HARRIS	EE	781.300	136.50	
						TOTAL CHECK		1,014.00	*
164	HACH COMPANY	3323	03/20/2015	9294460	PARTS FOR ANALIZER	G	8110.200	835.53	
		3322	03/27/2015	9304632	PUMP TUBING	G	8120.430	124.79	
						TOTAL CHECK		960.32	*
223	HALL'S SAFETY EQUIPMENT	3288	03/19/2015	0315-0628	BOOTS A.QUENSEL	EE	761.220	119.90	

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		3283	03/25/2015	0315-0857	CLOTHING/BOOTS T.CHIASS	EE	785.200	1,045.65	
		3286	03/25/2015	0315-0858	CLOTHING/BOOTS C.ZAINDA	EE	785.200	1,476.30	
		3284	04/06/2015	0315-08571	CLOTHING T.CHIASSON	EE	785.200	590.75	
		3285	04/06/2015	03150858	CLOTHING C.ZAIDAN	EE	785.200	373.80	
		3282	04/07/2015	0315085722	CLOTHING T. CHIASSON	EE	785.200	235.45	
		3287	04/13/2015	0415-0369	MULTI LINE COIL ROPE	EE	804.000	161.90	
						TOTAL CHECK		4,003.75	*
1322	HARRIS BEACH PLLC	3446	04/17/2015	5315	$400,000 & $535,000 BAN	F	1440.400	1,577.81	
						H	1440.400	708.87	
						H	1440.402	935.40	
						TOTAL CHECK		3,222.08	*
1821	HD SUPPLY WATERWORKS, L	3325	03/24/2015	D684121	ADAPTERS	F	8340.430	91.34	
		3324	04/01/2015	D714159	ADAPTERS	F	8340.430	111.75	
						TOTAL CHECK		203.09	*
1893	HOMENERGY SERVICES INC	3374	03/13/2015	53972	PROPANE	A	3410.410	28.70	
		3375	03/20/2015	54050	PROPANE	A	3410.410	27.38	
		3376	03/27/2015	54279	PROPANE	A	3410.410	29.92	
		3377	04/10/2015	54739	PROPANE	A	3410.410	34.67	
						TOTAL CHECK		120.67	*
167	HULBERTS TRI LAKE SUPPL	3326	03/31/2015	S1645053.1	RIDGID WHEEL CUTTER	F	8340.430	35.45	*
1439	I.C. SYSTEM, INC.	3289	04/06/2015	64914	CLIENT #1055267	EE	782.000	71.50	*
1762	INDUSTRIAL MED TESTING,	3415	04/06/2015	18108	BOUDREAU/DEGRACE	A	3410.210	210.00	*
329	KAMAN INDUSTRIAL TECHNO	3327	03/20/2015	0223815	CLARIFIER PART	G	8120.430	606.92	*
1745	KELLY SALES CORPORTATIO	3290	03/17/2015	14982	REPAIR TO GARAGE DOOR	EE	787.000	721.07	*
665	KINNEY DRUGS INC	3273	03/23/2005	039030879		G	8120.430	4.28	
						EE	742.130	14.99	
						EE	787.000	10.97	
						TOTAL CHECK		30.24	*
1977	LAWRENCE HOME CORPORATI	3394	03/20/2015	12497	APRIL 2015 RENTAL	H	1440.404	90.00	*
1181	LEBERGE & CURTIS, INC	3423	02/14/2015	10386		A	5110.470	139.30	
		3424	03/04/2015	11595	BOBCAT REPAIRS	A	5110.470	2,417.27	
		3425	03/17/2015	12426	RENTAL BOBCAT	A	5110.470	370.00	
						TOTAL CHECK		2,926.57	*
199	MADDEN MANUFACTURING, I	3328	03/17/2015	50304	VALVE SEAT & BALL	F	8330.200	187.10	*
137	MIDSTATE INDUSTRIAL SUP	3356	03/12/2015	15-33090		A	5110.460	173.90	
		3412	04/02/2015	15-33449	STREET SIGNS	A	3310.400	113.40	
						TOTAL CHECK		287.30	*
1688	MITCHELL STONE PRODUCTS	3329	03/17/2015	30516	FITTINGS/HOSE	G	8120.430	36.71	
		3395	04/07/2015	30583	FITTINGS	A	5110.470	15.01	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		51.72	*
1677	MOUNTAIN MEDICAL SERVIC	3357	03/13/2015	2331478	ARSENAULT PHYSICAL	A	3410.210	165.00	*
226	MUN ELEC UTLITIES ASSN	3291	03/18/2015	6517	ENG WORKSHOP C.LARSON	EE	785.150	80.00	
		3292	03/26/2015	6535	CHISSON/ZAINDAN APPRENT	EE	785.150	7,400.00	
						TOTAL CHECK		7,480.00	*
131	MUNICIPAL ELECTRIC	3346	04/17/2015	040215		A	1620.400	1,347.34	
						A	1640.400	7.20	
						A	3410.430	722.94	
						A	5182.400	4,275.05	
						A	7140.400	675.36	
						F	8320.400	3,858.76	
						G	8120.400	909.89	
						G	8130.400	4,580.14	
		3368	04/17/2015	040215	POSTAGE REIMB	A	1110.400	1,094.95	
						A	1620.400	1,661.00	
						A	3120.455	295.35	
						A	3620.400	64.31	
						CD	8686.400	1.92	
						TOTAL CHECK		19,494.21	*
1748	NCC SYSTEMS INC	3361	03/10/2015	876860	KEY FOBS	A	3120.455	51.98	*
1980	NORTH COUNTRY CONSTRUCT	3410	04/09/2015	1189	CONSTRUCTION SVC MARCH	H	1440.401	7,920.00	*
859	OLD DOMINION BRUSH CO,	3408	03/19/2015	0072076-IN	C/C10986	A	5110.470	4,292.00	
		3407	03/27/2015	0072469-IN	C/C10986	A	5110.470	102.14	
						TOTAL CHECK		4,394.14	*
107	OLYMPIC AUTO/TRUCK SUPP	3274	03/31/2015	33115		A	3410.440	66.77	
						A	5110.470	16.09	
						F	8330.200	37.42	
						G	8120.430	26.66	
						G	8130.430	12.96	
						EE	123.000	55.97	
						EE	804.000	60.65	
						TOTAL CHECK		276.52	*
42	OVERHEAD DOOR CO OF PLA	3330	04/03/2015	20872	REPAIRS TO OVERHEAD DOO	G	8130.400	960.00	*
1288	POWERPLAN	3360	03/13/2015	1235769	UNIT 11 DPW LOADER	A	5110.470	107.53	*
1944	PREMIER PRINTING, INC.	3445	04/17/2015	031815	$400,000 BAN RENEWAL	H	1440.402	305.00	*
1993	RL STONE COMPANY, INC	3331	03/31/2015	134071	REPAIR SERVICE FEE	F	8330.200	304.18	*
1981	ROBISON & SMITH JOHNSTO	3332	03/31/2015	33115	UNIFORM & LAUNDRY SVC	F	8340.460	679.58	
						G	8110.460	679.57	
						TOTAL CHECK		1,359.15	*
219	SIEWERT EQUIPMENT	3333	04/10/2015	41000485-0		G	8130.400	308.76	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1105	SIRCHIE FINGERPRINT LAB	3358	04/17/2015	0199266-IN		A	3120.455	57.45 *	
683	SLACK CHEMICAL CO	3334	04/01/2015	303115	BLEACH	F	8330.440	1,176.02	
		3335	04/01/2015	303116	STA FLOC	G	8130.440	859.40	
						TOTAL CHECK		2,035.42 *	
1881	SNAP ON TOOLS	3429	04/02/2015	4021511165		A	1640.400	122.00	
		3293	04/09/2015	0409151129	RATCHET WRENCH	EE	804.000	35.25	
						TOTAL CHECK		157.25 *	
1784	STACKED GRAPHICS	3402	01/21/2015	1535	SHIRTS FOR WORK CREW	A	1640.400	65.00	
						A	5110.460	489.60	
		3403	01/23/2015	1543	DISPATCHER SHIRTS	A	3120.450	124.00	
		3404	04/03/2015	1619	COMMEMORATIVE STICKERS	A	1620.400	324.00	
						TOTAL CHECK		1,002.60 *	
751	STARR UNIFORM CENTER, I	3351	03/23/2015	94602	FEE	A	3120.450	20.00	
		3350	04/17/2015	94600	FEE	A	3120.450	279.98	
						TOTAL CHECK		299.98 *	
224	STUART C IRBY CO	3299	03/17/2015	S8853385.1	CRIMPER	EE	804.000	1,743.00	
		3295	03/24/2015	S8808865.2	HPS LUMINAIRE	EE	752.100	944.40	
		3297	03/26/2015	S8864483.1	ACCT #60970	EE	742.130	222.50	
						EE	752.100	1,275.90	
		3294	03/31/2015	S8808865.4	HPS LUMINAIRE	EE	752.100	693.96	
		3298	04/07/2015	S8887970.1	BUCK-A-JUSTER 6 FEET	EE	804.000	472.00	
						TOTAL CHECK		5,351.76 *	
1670	STUDLEY PRINTING & PUBL	3432	03/04/2015	03040094		A	1620.400	46.00	
		3433	03/25/2015	03250064		A	1620.400	46.00	
						TOTAL CHECK		92.00 *	
1924	TERRAIN-NYC LANDSCAPE	3362	03/17/2015	1011	TASK 9 75%	A	1440.400	7,344.00 *	
1541	TIME WARNER CABLE	3336	04/15/2015	41515	INTERNET	F	8310.400	12.50	
						G	8110.400	12.50	
		3365	04/17/2015	042715	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		3366	04/17/2015	042715	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
		3367	04/17/2015	042715	ACCT#202-805263801-001	A	3410.420	37.04	
						TOTAL CHECK		136.99 *	
1016	TRI-LAKES 3HREE PRESS C	3385	03/30/2015	30848		A	1620.400	63.79	
						A	3620.400	59.29	
						EE	781.500	30.10	
						TOTAL CHECK		153.18 *	
100	TUPPER LAKE SUPPLY, INC	3275	03/25/2015	32515		A	5110.450	164.65	
						A	5110.460	18.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	7140.400	2,860.59	
						G	8130.400	52.60	
						TOTAL CHECK		3,095.84 *	
297	UNIFIRST CORPORATION	3439	03/10/2015	0532232484		A	1640.400	14.52	
						A	5110.460	147.78	
		3437	03/17/2015	0532233680		A	1620.400	26.40	
		3440	03/17/2015	0532233599		A	1640.400	14.52	
						A	5110.460	147.78	
		3441	03/24/2015	0532234772		A	1640.400	14.52	
						A	5110.460	150.18	
		3442	03/31/2015	0532235896		A	1640.400	14.52	
						A	5110.460	147.78	
		3443	04/07/2015	0532237073		A	1640.400	14.52	
						A	5110.460	147.78	
		3438	04/14/2015	0532238260		A	1620.400	26.40	
						TOTAL CHECK		866.70 *	
1609	UPSTATE AUTO SVCS & BOD	3387	03/23/2015	60844	LABOR	A	3120.451	72.00 *	
358	USA BLUEBOOK	3340	03/17/2015	592292	CHLORINE REAGENT SET	F	8340.400	634.20	
		3337	03/24/2015	598728	ECONOMY PLUG PIPE	G	8120.430	5.52	
		3338	03/24/2015	598727	DISPOSABLE GLOVES/EAR P	G	8120.430	259.92	
		3339	04/13/2015	616020	WINDSOCK W/FRAME	G	8130.430	99.85	
						TOTAL CHECK		999.49 *	
1992	UTILITY POWER SUPPLY	3296	02/27/2015	49673	PADMOUNT FUSED SWITCHGE	EE	742.130	15,628.00 *	
1545	VAINCOURT FUELS	3372	04/17/2015	3/13-4/17		A	3120.454	971.70	
						A	3410.410	68.89	
						A	5110.410	654.17	
						F	8340.410	322.68	
						G	8120.410	322.68	
						EE	804.000	544.05	
		3379	04/17/2015	2/13- 3/13	BAL OF INV#99360	A	3120.454	283.24	
						A	3410.410	27.87	
						A	5110.410	229.33	
						F	8340.410	108.00	
						F	8340.410	.01	
						G	8120.410	108.00	
						EE	804.000	121.02	
						TOTAL CHECK		3,761.64 *	
176	VELLANO BROTHERS, INC.	3341	03/17/2015	S2030435.1	REPAIR CLAMP/CURB BOX	F	8340.400	631.20	
		3342	03/27/2015	S0115146.1	AUTOMATIC CUTTER	F	8340.400	24.89	
						TOTAL CHECK		656.09 *	
1861	VERIZON WIRELESS	3276	03/25/2015	9742930573		F	8310.400	26.69	
						G	8110.400	26.69	
						EE	781.100	35.39	
						EE	804.000	150.88	
						TOTAL CHECK		239.65 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1791	VILLAGE OF TUPPER LAKE	3371	04/17/2015	3/13-4/17	PRIMEFLEX 3/13-4/17/15	A	9060.800	10,097.34	
						F	9060.800	316.88	
						G	9060.800	316.87	
						EE	785.130	857.52	
		3382	04/17/2015	033015	PRIMEFLEX PROC FEE 3/15	A	9060.800	80.66	
						F	9060.800	40.34	
						G	9060.800	40.34	
						EE	785.130	80.66	
						TOTAL CHECK		11,830.61 *	
350	VILLAGE OF TUPPER LAKE-	3343	04/17/2015	2014-15	ANNUAL CONTR TO GEN FD	G	9901.900	12,500.00	
		3344	04/17/2015	2014-15	ELE PILOT TO GEN FD	EE	280.000	40,000.00	
		3345	04/17/2015	2014-15	ELECTRIC RENT	EE	786.000	4,200.00	
		3347	04/17/2015	030715	REIM GEN CREDIT CARD	A	5142.400	792.63	
						F	8340.400	121.90	
						G	8130.430	311.18	
						G	8130.430	1,554.00	
		3348	04/17/2015	GUARD4/15	GUARDIAN 4/15 REIMB	A	9060.800	858.87	
						F	9060.800	104.97	
						G	9060.800	104.97	
						T	20.000	543.41	
						EE	785.130	527.34	
		3349	04/17/2015	HDHP 4/15	HDHP APR 2015	A	9060.800	15,941.34	
						F	9060.800	4,143.95	
						G	9060.800	4,143.95	
						T	20.000	6,820.48	
						EE	785.130	8,664.46	
		3352	04/17/2015	031315	PITNEY BOWES REIM	F	8310.400	191.00	
						G	8110.400	191.00	
						EE	781.500	382.00	
		3353	04/17/2015	TWC 3/27	REIM TWC	F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
		3354	04/17/2015	TWC 3/27	TWC GARAGE REIM	EE	781.500	12.50	
		3355	04/17/2015	MEDAD4/15	MEDADV 65+ APR 2015	A	9060.800	3,018.75	
						F	9060.800	543.37	
						G	9060.800	543.38	
						T	20.000	1,086.75	
						EE	785.130	1,742.95	
		3364	04/17/2015	COPIER3/15	OFFICE SYS COPIER 3/15	F	8310.400	60.34	
						G	8110.400	60.34	
						EE	781.500	120.66	
		3381	04/17/2015	CORST3/15	CORNERSTONE 3/25/15	A	1110.400	62.84	
						A	1620.400	124.81	
						A	1640.400	17.98	
						A	3120.470	260.59	
						A	3410.420	76.36	
						A	3410.420	30.56	
						F	8310.400	62.41	
						F	8330.400	33.49	
						F	8330.400	29.51	
						F	8330.400	29.51	
						G	8110.400	62.41	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8130.400	63.08	
						EE	741.220	29.68	
						EE	781.500	124.81	
						EE	781.500	17.97	
						TOTAL CHECK		110,345.80 *	
1982	W.B. MASON CO., INC.	3277	04/07/2015	040315		A	1620.400	265.83	
						A	1640.400	18.08	
						A	3120.455	319.06	
						F	8310.450	164.24	
						G	8110.450	164.24	
						EE	781.500	328.47	
						TOTAL CHECK		1,259.92 *	
562	WELLS COMMUNICATION SVC	3416	03/04/2015	163342	LABOR	A	3120.452	150.00	
		3417	03/10/2015	163493	LABOR	A	3120.452	150.00	
						TOTAL CHECK		300.00 *	
124	WILLIAMSON LAW BOOK COM	3434	03/25/2015	154515	CASE FOLDERS	A	1110.400	298.62 *	
964	WILSON & WILSON, LLC	3396	04/16/2015	892013	ENG SVC NYSDOT 8-9-2013	EE	782.000	3,530.00	
		3397	04/16/2015	10122013	ENG SVC NYSDOT 10-12/13	EE	782.000	3,460.00	
		3398	04/16/2015	132014	ENG SVC NYSDOT 1-3/2014	EE	782.000	600.00	
		3399	04/16/2015	462014	ENG SVC NYSDOT 4-6/2014	EE	782.000	7,360.00	
		3400	04/16/2015	792014	ENG SVC NYSDOT 7-9/2014	EE	782.000	6,620.00	
		3401	04/16/2015	10122014	ENG SVC NYSDOT 10-12/14	EE	782.000	17,600.00	
						TOTAL CHECK		39,170.00 *	
442	ZEE MEDICAL SERVICE CO.	3435	03/09/2015	D2391801	BATERIES	A	3410.210	90.00 *	
						TOTAL NET CHECK AMOUNT		297,858.86 *	
						0		297,858.86 *	

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	1,094.95
A	1110.400	CONTRACTUAL EXPENSES	62.84
A	1110.400	CONTRACTUAL EXPENSES	298.62
A	1440.400	CONTRACTUAL EXPENSES	7,344.00
A	1620.400	CONTRACTUAL EXPENSES	100.00
A	1620.400	CONTRACTUAL EXPENSES	8.09
A	1620.400	CONTRACTUAL EXPENSES	60.08-
A	1620.400	CONTRACTUAL EXPENSES	28.34
A	1620.400	CONTRACTUAL EXPENSES	26.14
A	1620.400	CONTRACTUAL EXPENSES	1,347.34
A	1620.400	CONTRACTUAL EXPENSES	1,661.00
A	1620.400	CONTRACTUAL EXPENSES	324.00
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	63.79
A	1620.400	CONTRACTUAL EXPENSES	26.40
A	1620.400	CONTRACTUAL EXPENSES	26.40
A	1620.400	CONTRACTUAL EXPENSES	124.81
A	1620.400	CONTRACTUAL EXPENSES	265.83
A	1640.400	CONTRACTUAL EXPENSES	43.62
A	1640.400	CONTRACTUAL EXPENSES	8.98
A	1640.400	CONTRACTUAL EXPENSES	76.04
A	1640.400	CONTRACTUAL EXPENSES	67.66
A	1640.400	CONTRACTUAL EXPENSES	27.58
A	1640.400	CONTRACTUAL EXPENSES	27.99
A	1640.400	CONTRACTUAL EXPENSES	7.20
A	1640.400	CONTRACTUAL EXPENSES	122.00
A	1640.400	CONTRACTUAL EXPENSES	65.00
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	17.98
A	1640.400	CONTRACTUAL EXPENSES	18.08
A	3120.450	POLICE - CLOTH ALLOW	110.50
A	3120.450	POLICE - CLOTH ALLOW	22.50
A	3120.450	POLICE - CLOTH ALLOW	124.00
A	3120.450	POLICE - CLOTH ALLOW	20.00
A	3120.450	POLICE - CLOTH ALLOW	279.98
A	3120.451	POLICE CAR REPRS/UPKP	72.00
A	3120.452	RADIO MAINTENANCE	215.50
A	3120.452	RADIO MAINTENANCE	150.00
A	3120.452	RADIO MAINTENANCE	150.00
A	3120.453	POLICE-TRAINING IN SERV	19.13
A	3120.454	POLICE FUEL	971.70
A	3120.454	POLICE FUEL	283.24
A	3120.455	POLICE OFF SUP/MISC.	28.33
A	3120.455	POLICE OFF SUP/MISC.	295.35
A	3120.455	POLICE OFF SUP/MISC.	51.98
A	3120.455	POLICE OFF SUP/MISC.	57.45

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	319.06
A	3120.470	POLICE PHONE	260.59
A	3310.400	CONTRACTUAL EXPENSES	113.40
A	3410.201	FIRE SAFETY GEAR	295.00
A	3410.201	FIRE SAFETY GEAR	174.75
A	3410.210	FIRE-EQUIP-AIR TANKS	210.00
A	3410.210	FIRE-EQUIP-AIR TANKS	165.00
A	3410.210	FIRE-EQUIP-AIR TANKS	90.00
A	3410.220	FIRE EQUIP-GLOVES/VESTS	537.50
A	3410.230	FIRE EQUIP-TOOLS	742.22
A	3410.230	FIRE EQUIP-TOOLS	93.75
A	3410.250	FIRE EQUIP - HOSES	3,858.21
A	3410.250	FIRE EQUIP - HOSES	924.18
A	3410.250	FIRE EQUIP - HOSES	90.34
A	3410.250	FIRE EQUIP - HOSES	3,087.30
A	3410.250	FIRE EQUIP - HOSES	12.49
A	3410.410	FIRE - FUEL	242.99
A	3410.410	FIRE - FUEL	28.70
A	3410.410	FIRE - FUEL	27.38
A	3410.410	FIRE - FUEL	29.92
A	3410.410	FIRE - FUEL	34.67
A	3410.410	FIRE - FUEL	68.89
A	3410.410	FIRE - FUEL	27.87
A	3410.420	FIRE - PHONES	37.04
A	3410.420	FIRE - PHONES	76.36
A	3410.420	FIRE - PHONES	30.56
A	3410.430	FIRE - ELECTRIC	722.94
A	3410.440	FIRE - TRUCK RPR/UPKEEP	72.14
A	3410.440	FIRE - TRUCK RPR/UPKEEP	2.90
A	3410.440	FIRE - TRUCK RPR/UPKEEP	66.77
A	3410.450	FIRE - MISC/UPKEEP	25.00
A	3410.480	FIRE - AIRPACK UPDATE	507.23
A	3410.480	FIRE - AIRPACK UPDATE	544.80
A	3620.400	CONTRACTUAL EXPENSES	176.25
A	3620.400	CONTRACTUAL EXPENSES	89.96
A	3620.400	CONTRACTUAL EXPENSES	64.31
A	3620.400	CONTRACTUAL EXPENSES	59.29
A	5110.410	STREETS - FUEL	963.53
A	5110.410	STREETS - FUEL	1,033.38
A	5110.410	STREETS - FUEL	654.17
A	5110.410	STREETS - FUEL	229.33
A	5110.450	STREETS - STREET WORK	164.65
A	5110.460	STREETS - MAINT/MISC.	13.69
A	5110.460	STREETS - MAINT/MISC.	173.90
A	5110.460	STREETS - MAINT/MISC.	489.60
A	5110.460	STREETS - MAINT/MISC.	18.00
A	5110.460	STREETS - MAINT/MISC.	147.78
A	5110.460	STREETS - MAINT/MISC.	147.78
A	5110.460	STREETS - MAINT/MISC.	150.18
A	5110.460	STREETS - MAINT/MISC.	147.78
A	5110.460	STREETS - MAINT/MISC.	147.78
A	5110.470	STREETS - EQUIP RPR	18.02
A	5110.470	STREETS - EQUIP RPR	208.09

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	5110.470	STREETS - EQUIP RPR	100.00
A	5110.470	STREETS - EQUIP RPR	1,129.80
A	5110.470	STREETS - EQUIP RPR	43.08
A	5110.470	STREETS - EQUIP RPR	139.30
A	5110.470	STREETS - EQUIP RPR	2,417.27
A	5110.470	STREETS - EQUIP RPR	370.00
A	5110.470	STREETS - EQUIP RPR	15.01
A	5110.470	STREETS - EQUIP RPR	4,292.00
A	5110.470	STREETS - EQUIP RPR	102.14
A	5110.470	STREETS - EQUIP RPR	16.09
A	5110.470	STREETS - EQUIP RPR	107.53
A	5142.400	CONTRACTUAL EXPENSES	792.63
A	5182.400	CONTRACTUAL EXPENSES	4,275.05
A	7140.400	CONTRACTUAL EXPENSES	302.62
A	7140.400	CONTRACTUAL EXPENSES	675.36
A	7140.400	CONTRACTUAL EXPENSES	2,860.59
A	8160.410	LANDFILL TIPPING GARBGE	1,753.70
A	8160.420	LANDFILL TIPPING RECYC	10.85
A	9060.800	HOSPITAL AND MEDICAL	10,097.34
A	9060.800	HOSPITAL AND MEDICAL	80.66
A	9060.800	HOSPITAL AND MEDICAL	858.87
A	9060.800	HOSPITAL AND MEDICAL	15,941.34
A	9060.800	HOSPITAL AND MEDICAL	3,018.75
		TOTAL FUND	84,287.41

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1440.400	ENGINEER-CONT'L EXPNSES	1,577.81
F	8310.400	MISC/CONTR EXPENSES	45.18
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	26.69
F	8310.400	MISC/CONTR EXPENSES	191.00
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	60.34
F	8310.400	MISC/CONTR EXPENSES	62.41
F	8310.450	OFFICE SUPPLIES/POSTAGE	164.24
F	8320.400	MISC/CONTR EXPENSES	3,858.76
F	8330.200	EQUIPMENT	171.70
F	8330.200	EQUIPMENT	187.10
F	8330.200	EQUIPMENT	37.42
F	8330.200	EQUIPMENT	304.18
F	8330.400	MISC/CONTR EXPENSES	92.50
F	8330.400	MISC/CONTR EXPENSES	33.49
F	8330.400	MISC/CONTR EXPENSES	29.51
F	8330.400	MISC/CONTR EXPENSES	29.51
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	430.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	1,176.02
F	8340.400	BLDG/GROUNDS/CONTR	21.81
F	8340.400	BLDG/GROUNDS/CONTR	44.18
F	8340.400	BLDG/GROUNDS/CONTR	33.83
F	8340.400	BLDG/GROUNDS/CONTR	13.79
F	8340.400	BLDG/GROUNDS/CONTR	294.91
F	8340.400	BLDG/GROUNDS/CONTR	7.33
F	8340.400	BLDG/GROUNDS/CONTR	634.20
F	8340.400	BLDG/GROUNDS/CONTR	631.20
F	8340.400	BLDG/GROUNDS/CONTR	24.89
F	8340.400	BLDG/GROUNDS/CONTR	121.90
F	8340.410	FUEL	732.56
F	8340.410	FUEL	.01-
F	8340.410	FUEL	322.68
F	8340.410	FUEL	108.00
F	8340.410	FUEL	.01
F	8340.430	SYS MAINT/REPAIRS/MATLS	119.94
F	8340.430	SYS MAINT/REPAIRS/MATLS	91.34
F	8340.430	SYS MAINT/REPAIRS/MATLS	111.75
F	8340.430	SYS MAINT/REPAIRS/MATLS	35.45
F	8340.460	SAFETY AND SCHOOLING	679.58
F	9060.800	HOSP/MEDICAL INSURANCE	316.88
F	9060.800	HOSP/MEDICAL INSURANCE	40.34
F	9060.800	HOSP/MEDICAL INSURANCE	104.97
F	9060.800	HOSP/MEDICAL INSURANCE	4,143.95
F	9060.800	HOSP/MEDICAL INSURANCE	543.37
		TOTAL FUND	17,805.87

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1440.400	ENGINEERS	50.00
G	8110.200	EQUIPMENT	400.91
G	8110.200	EQUIPMENT	835.53
G	8110.400	MISC/CONTR EXPENSES	21.81
G	8110.400	MISC/CONTR EXPENSES	45.19
G	8110.400	MISC/CONTR EXPENSES	33.83
G	8110.400	MISC/CONTR EXPENSES	13.79
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	26.69
G	8110.400	MISC/CONTR EXPENSES	191.00
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	60.34
G	8110.400	MISC/CONTR EXPENSES	62.41
G	8110.450	OFFICE SUPPLIES/POSTAGE	164.24
G	8110.460	DUES AND SCHOOLING	184.90
G	8110.460	DUES AND SCHOOLING	679.57
G	8120.400	BLDG/GROUNDS/CONTR	44.13
G	8120.400	BLDG/GROUNDS/CONTR	117.39
G	8120.400	BLDG/GROUNDS/CONTR	909.89
G	8120.410	FUEL	732.56
G	8120.410	FUEL	322.68
G	8120.410	FUEL	108.00
G	8120.430	SYS MAINT/REPAIRS/MATLS	317.22
G	8120.430	SYS MAINT/REPAIRS/MATLS	132.91
G	8120.430	SYS MAINT/REPAIRS/MATLS	124.79
G	8120.430	SYS MAINT/REPAIRS/MATLS	606.92
G	8120.430	SYS MAINT/REPAIRS/MATLS	4.28
G	8120.430	SYS MAINT/REPAIRS/MATLS	36.71
G	8120.430	SYS MAINT/REPAIRS/MATLS	26.66
G	8120.430	SYS MAINT/REPAIRS/MATLS	5.52
G	8120.430	SYS MAINT/REPAIRS/MATLS	259.92
G	8120.450	EQUIPMENT REPAIR	20.69
G	8130.400	BLDG/GROUNDS/CONTR	37.23
G	8130.400	BLDG/GROUNDS/CONTR	92.50
G	8130.400	BLDG/GROUNDS/CONTR	423.81
G	8130.400	BLDG/GROUNDS/CONTR	22.31
G	8130.400	BLDG/GROUNDS/CONTR	4,580.14
G	8130.400	BLDG/GROUNDS/CONTR	960.00
G	8130.400	BLDG/GROUNDS/CONTR	308.76
G	8130.400	BLDG/GROUNDS/CONTR	52.60
G	8130.400	BLDG/GROUNDS/CONTR	63.08
G	8130.410	FUEL	648.97
G	8130.410	FUEL	843.21
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	30.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	913.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	85.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	222.94
G	8130.430	SYS MAINT/REPAIRS/MATLS	64.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.430	SYS MAINT/REPAIRS/MATLS	12.96
G	8130.430	SYS MAINT/REPAIRS/MATLS	99.85
G	8130.430	SYS MAINT/REPAIRS/MATLS	311.18
G	8130.430	SYS MAINT/REPAIRS/MATLS	1,554.00
G	8130.440	CHEMICALS	859.40
G	9060.800	HOSP/MEDICAL INSURAMCE	316.87
G	9060.800	HOSP/MEDICAL INSURAMCE	40.34
G	9060.800	HOSP/MEDICAL INSURAMCE	104.97
G	9060.800	HOSP/MEDICAL INSURAMCE	4,143.95
G	9060.800	HOSP/MEDICAL INSURAMCE	543.38
G	9901.900	TRANSFER TO OTH.FUNDS	12,500.00
		TOTAL FUND	36,574.07

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.400	ENGINEERING CON EXP ESB	708.87
H	1440.401	CONST MNGT SERV EXP ESB	7,920.00
H	1440.402	LEGAL FEES/SERVICES ESB	1,600.00
H	1440.402	LEGAL FEES/SERVICES ESB	935.40
H	1440.402	LEGAL FEES/SERVICES ESB	305.00
H	1440.404	SITE CONSUMABLES ESB	90.00
		TOTAL FUND	11,559.27

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	20.000	HEALTH INSURANCE		543.41
T	20.000	HEALTH INSURANCE		6,820.48
T	20.000	HEALTH INSURANCE		1,086.75
			TOTAL FUND	8,450.64

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
CD	8686.400	CONT. EXPENSES LRP	1.92
		TOTAL FUND	1.92

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	3.14
EE	123.000	MATERIALS AND SUPPLIES	55.97
EE	280.000	CONTRIB. OPER. MUNI.	40,000.00
EE	741.220	DIST SUBSTA SUP & EXP	29.68
EE	742.130	REPAIRS DIST SUBS EQUIP	14.99
EE	742.130	REPAIRS DIST SUBS EQUIP	222.50
EE	742.130	REPAIRS DIST SUBS EQUIP	15,628.00
EE	752.100	REPAIRS O/H STR LIGHTS	506.60
EE	752.100	REPAIRS O/H STR LIGHTS	944.40
EE	752.100	REPAIRS O/H STR LIGHTS	1,275.90
EE	752.100	REPAIRS O/H STR LIGHTS	693.96
EE	761.220	METERING	119.90
EE	781.100	EXECUTIVE DEPARTMENT	35.39
EE	781.300	LAW DEPARTMENT	877.50
EE	781.300	LAW DEPARTMENT	136.50
EE	781.500	OTH GEN OFF. SUP & EXP	242.00
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	30.10
EE	781.500	OTH GEN OFF. SUP & EXP	382.00
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	120.66
EE	781.500	OTH GEN OFF. SUP & EXP	124.81
EE	781.500	OTH GEN OFF. SUP & EXP	17.97
EE	781.500	OTH GEN OFF. SUP & EXP	328.47
EE	782.000	MANAGEMENT SERVICES	71.50
EE	782.000	MANAGEMENT SERVICES	3,530.00
EE	782.000	MANAGEMENT SERVICES	3,460.00
EE	782.000	MANAGEMENT SERVICES	600.00
EE	782.000	MANAGEMENT SERVICES	7,360.00
EE	782.000	MANAGEMENT SERVICES	6,620.00
EE	782.000	MANAGEMENT SERVICES	17,600.00
EE	785.130	HEALTH INSURANCE	857.52
EE	785.130	HEALTH INSURANCE	80.66
EE	785.130	HEALTH INSURANCE	527.34
EE	785.130	HEALTH INSURANCE	8,664.46
EE	785.130	HEALTH INSURANCE	1,742.95
EE	785.150	SCHOOLING	80.00
EE	785.150	SCHOOLING	7,400.00
EE	785.200	MISC GENERAL EXPENSE	28.33
EE	785.200	MISC GENERAL EXPENSE	1,045.65
EE	785.200	MISC GENERAL EXPENSE	1,476.30
EE	785.200	MISC GENERAL EXPENSE	590.75
EE	785.200	MISC GENERAL EXPENSE	373.80
EE	785.200	MISC GENERAL EXPENSE	235.45
EE	786.000	GENERAL RENTS	4,200.00
EE	787.000	REPAIRS GEN PROPERTY	19.79
EE	787.000	REPAIRS GEN PROPERTY	14.65
EE	787.000	REPAIRS GEN PROPERTY	721.07
EE	787.000	REPAIRS GEN PROPERTY	10.97
EE	804.000	TRANSPORTATION CLEARING	481.12
EE	804.000	TRANSPORTATION CLEARING	43.62

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	804.000	TRANSPORTATION CLEARING	29.89
EE	804.000	TRANSPORTATION CLEARING	5,826.20
EE	804.000	TRANSPORTATION CLEARING	100.00
EE	804.000	TRANSPORTATION CLEARING	84.95
EE	804.000	TRANSPORTATION CLEARING	67.66
EE	804.000	TRANSPORTATION CLEARING	27.58
EE	804.000	TRANSPORTATION CLEARING	69.98
EE	804.000	TRANSPORTATION CLEARING	161.90
EE	804.000	TRANSPORTATION CLEARING	60.65
EE	804.000	TRANSPORTATION CLEARING	35.25
EE	804.000	TRANSPORTATION CLEARING	1,743.00
EE	804.000	TRANSPORTATION CLEARING	472.00
EE	804.000	TRANSPORTATION CLEARING	544.05
EE	804.000	TRANSPORTATION CLEARING	121.02
EE	804.000	TRANSPORTATION CLEARING	150.88
		TOTAL FUND	139,179.68

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

Date of Audit: **March of 2015** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
03/02/15		T 20.000	73.85	Wired
03/03/15		T 20.000	35.54	Wired
03/04/15		T 20.000	42.01	Wired
03/06/15		T 20.000	5.00	Wired
03/07/15		T 20.000	60.20	Wired
03/09/15		T 20.000	3.84	Wired
03/09/15	Michael P. Dominie	T 20.000	164.57	38
03/10/15		T 20.000	95.57	Wired
03/11/15		T 20.000	102.32	Wired
03/12/15		T 20.000	39.61	Wired
03/14/15		T 20.000	157.99	Wired
03/16/15		T 20.000	118.26	Wired
03/18/15		T 20.000	116.00	Wired
03/19/15		T 20.000	668.15	Wired
03/20/15		T 20.000	30.13	Wired
03/21/15		T 20.000	34.52	Wired
03/23/15		T 20.000	256.56	Wired
03/26/15		T 20.000	147.32	Wired
03/27/15		T 20.000	116.00	Wired
03/30/15		T 20.000	202.62	Wired
03/31/15		T 20.000	340.46	Wired
			$2,810.52	

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 **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 4, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	10,418.53	2147
	Total =	$10,418.53	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 5, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 40	T 10.000	16,730.96	4434
VTL Payroll (Direct Deposit)	T 86.000	5,235.44	4439
Adirondack Credit Union	T 85.000	4,756.57	4438
CSEA	T 24.000	410.56	4436
Federal	T 22.000	5,191.15	Wired
FICA	T 26.000	6,030.48	Wired
Metlife	T 29.000	40.00	4441
NYS Child Support	T 23.000	397.31	4435
NYS Income Tax	T 21.000	1,852.01	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4440
Pearl Carroll & Associates	T 28.000	107.89	4437
	Total =	$41,485.37	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 5, 2015** **Payroll # 40**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,382.53	2146
General	A 630.000	20,172.05	3062
Sewer	G 630.000	6,266.61	1605
Small Cities	CD 630.000	118.41	1131
Water	F 630.000	6,349.83	1614
	Total =	$44,289.43	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 5, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Time Warner Cable	A 3120.470	74.49	3063
U.S. Bank Equip. Finance	A 1620.400	165.71	3064
Business Card	A 1620.400	718.50	3065
VTL Trust	A 9030.800	135.37	3066
Verizon Wireless	A 3620.400	50.86	3067
Verizon Wireless	A 5110.460	154.93	3067
Franklin County Clerk	A 1620.400	80.00	3068
	Total =	$1,379.86	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

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(Mayor/Auditor)

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

Date of Audit: **March 5, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	9.91	2160
Nicholas Charron	EE 244.000	190.09	2161
Nicholas Charron	EE 244.100	0.02	2161
	Total =	$200.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 12, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 41	T 10.000	15,338.07	4442
VTL Payroll (Direct Deposit)	T 86.000	5,144.97	4447
Adirondack Credit Union	T 85.000	4,615.23	4446
Aflac	T 27.000	408.34	4449
CSEA	T 24.000	410.56	4444
Federal	T 22.000	4,326.74	Wired
FICA	T 26.000	5,573.90	Wired
NYS Child Support	T 23.000	397.31	4443
NYS Income Tax	T 21.000	1,619.85	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4448
Pearl Carroll & Associates	T 28.000	107.89	4445
	Total =	$38,675.86	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 12, 2015** **Payroll # 41**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,708.26	2148
General	A 630.000	18,821.33	3070
Sewer	G 630.000	5,919.13	1606
Water	F 630.000	4,628.31	1615
	Total =	$41,077.03	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 12, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Verizon Wireless	A 3120.470	305.91	3069
Little Italy	A 3120.455	56.97	3071
	Total =	$362.88	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 13, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	2162
Village of Tupper Lake	EE 244.100	0.06	2162
Village of Tupper Lake	EE 244.000	200.00	2163
Village of Tupper Lake	EE 244.100	0.12	2163
	Total =	$400.18	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 16, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	21,674.53	2152
General	A 630.000	50,671.23	3081
Sewer	G 630.000	17,938.79	1608
Trust & Agency	T 630.000	8,550.64	4459
Water	F 630.000	27,576.11	1618
	Total =	$126,411.30	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 16, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Time Warner Cable	F 8310.400	25.00	1616
	Total =	$25.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

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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 16, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Carl Larson	EE 785.150	347.60	2149
	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 his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 17, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Carl Larson	EE 785.150	27.19	2150
	Total =	$27.19	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 18, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL IEEP Monies	EE 622.500	200.00	2153
	Total =	$200.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 19, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 42	T 10.000	14,554.15	4452
VTL Payroll (Direct Deposit)	T 86.000	5,423.39	4457
Adirondack Credit Union	T 85.000	4,697.00	4456
Allstate	T 31.000	343.20	4451
CSEA	T 24.000	410.56	4454
Federal	T 22.000	4,475.72	Wired
FICA	T 26.000	5,531.16	Wired
Guardian	T 20.000	183.46	4460
NYS Child Support	T 23.000	397.31	4453
NYS Income Tax	T 21.000	1,660.73	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4458
Pearl Carroll & Associates	T 28.000	107.89	4455
Worksite Solutions	T 33.000	157.80	4450
	Total =	$38,675.37	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 19, 2015** **Payroll #42**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,315.25	2151
General	A 630.000	18,649.93	3077
Sewer	G 630.000	6,196.82	1607
Water	F 630.000	4,613.83	1617
	Total =	$40,775.83	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 19, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Time Warner Cable	A 3410.420	37.04	3072
Time Warner Cable	A 1620.400	49.95	3073
Time Warner Cable	A 1640.400	25.00	3074
Excellus	A 9060.800	6,935.20	3075
Excellus	A 9060.800	39,714.18	3076
Business Card	A 1620.400	2,779.71	3078
Pitney Bowes	A 1620.400	1,146.00	3079
State Comptroller	A 2610.000	3,681.00	3080
Day Wholesale Inc.	A 3120.455	55.14	3082
Guardian	A 9060.800	2,139.56	3083
	Total =	$56,562.78	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 20, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Fedex	A 1620.400	87.14	3084
Richard Donah	A 1010.400	150.30	3085
	Total =	$237.44	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 20, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	EE 785.130	193.28	2154
	Total =	$193.28	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 23, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Trust	A 630.500	2,893.39	3086
	Total =	$2,893.39	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 23, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Todd Bickford	EE 244.000	200.00	2164
Todd Bickford	EE 244.100	0.25	2164
Zachary Hockey	EE 244.000	200.00	2165
Zachary Hockey	EE 244.100	0.02	2165
TL Ecumenical Pastors Fund	EE 244.000	200.00	2166
TL Ecumenical Pastors Fund	EE 244.100	0.05	2166
Amanda Hansen	EE 244.000	200.00	2167
Amanda Hansen	EE 244.100	0.02	2167
Penny Lanthier	EE 244.000	200.00	2168
Penny Lanthier	EE 244.100	0.02	2168
James J. Frenette	EE 244.000	200.00	2169
James J. Frenette	EE 244.100	0.02	2169
	Total =	$1,200.38	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

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

Date of Audit: **March 26, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 43	T 10.000	16,783.20	4461
VTL Payroll (Direct Deposit)	T 86.000	5,525.05	4466
Adirondack Credit Union	T 85.000	5,334.05	4465
CSEA	T 24.000	410.56	4463
Federal	T 22.000	4,818.11	Wired
FICA	T 26.000	6,095.58	Wired
NYS Child Support	T 23.000	397.31	4462
NYS Income Tax	T 21.000	1,733.16	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4467
Other	T 12.000	436.34	Wired
Other	T 12.000	2,781.17	Wired
Pearl Carroll & Associates	T 28.000	107.89	4464
	Total =	$45,155.42	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 26, 2015** **Payroll #43**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,828.82	2155
General	A 630.000	20,603.29	3087
Sewer	G 630.000	6,535.68	1609
Water	F 630.000	4,781.26	1619
	Total =	$44,749.05	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **April 2015.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : March 31, 2015

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$286,293.55
COMMUNITY	Police	$11,005.18
COMMUNITY	Water	$20,201.08
COMMUNITY	Sewer	$28,550.01
COMMUNITY	Trust	$14,018.72
COMMUNITY	Electric Operation	$84,428.90
COMMUNITY	Electric Cash Reserve	$138,207.73
COMMUNITY	Electric Consumer Deposits	$49,672.43
COMMUNITY	Small Cities LRP	$8,708.77
COMMUNITY	FY2003 Park St. LRP	$12,658.28
COMMUNITY	Payroll	$6,179.73
COMMUNITY	Accounts Payable	$6,244.02
	Total Checking Account Funds	$666,168.40
	Investments	
JP M CHASE	Treasury Account	$0.12
	JP MORGAN CHASE	
COMMUNITY	Treasury Account	$948,368.51
	COMMUNITY BANK	
	TOTAL INVESTMENTS	$948,368.63
	TOTAL CASH	$1,614,537.03
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$1,014,537.03
	Amount of collateral provided Wilmongton Trust as of 03/21/2015	$2,718,047.20

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A 1010.100	PERSONAL SERVICES	9,600.00		9,600.00	8,000.00		1,600.00	1,600.00
A 1010.200	EQUIPMENT							
A 1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,040.26		1,959.74	1,959.74
	TOTAL	15,600.00*	*	15,600.00*	12,040.26*	*	3,559.74*	3,559.74*
	VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	28,700.00		28,700.00	23,735.50		4,964.50	4,964.50
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,064.00		1,936.00	1,936.00
	TOTAL	34,700.00*	*	34,700.00*	27,799.50*	*	6,900.50*	6,900.50*
	MAYOR							
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,707.91		359.09	359.09
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	117.50		882.50	882.50
	TOTAL	4,067.00*	*	4,067.00*	2,825.41*	*	1,241.59*	1,241.59*
	AUDITOR							
A 1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	3,567.00		933.00	933.00
	TOTAL	4,500.00*	*	4,500.00*	3,567.00*	*	933.00*	933.00*
	TREASURER							
A 1325.100	PERSONAL SERVICE - REG	8,750.00		8,750.00	7,700.68		1,049.32	1,049.32
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	8,750.00*	*	8,750.00*	7,700.68*	*	1,049.32*	1,049.32*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
	TOTAL	9,250.00*	*	9,250.00*	7,700.68*	*	1,549.32*	1,549.32*
	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	8,750.00		8,750.00	7,634.68		1,115.32	1,115.32
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	8,850.00*	*	8,850.00*	7,634.68*	*	1,215.32*	1,215.32*
	LAW							
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	3,306.69		1,093.31	1,093.31
A 1420.400	CONTRACTUAL EXPENSES	20,000.00	15,000.00-	5,000.00	1,155.36		3,844.64	3,844.64
	TOTAL	24,400.00*	15,000.00C	9,400.00*	4,462.05*	*	4,937.95*	4,937.95*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		ENGINEER							
A	1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	138,300.17		118,300.17-	118,300.17-
		TOTAL	20,000.00*	*	20,000.00*	138,300.17*	*	118,300.17C	118,300.17C
		ELECTION							
A	1450.400	CONTRACTUAL EXPENSES							
		TOTAL ELECTION	*	*	*	*	*	*	*
		SARA							
A	1460.100	SARA - PERSONAL SRVCS							
A	1460.400	SARA - CONTR SRVCS							
		TOTAL	*	*	*	*	*	*	*
		TOTAL STAFF	121,367.00*	15,000.00C	106,367.00*	204,329.75*	*	97,962.75C	97,962.75C
		SHARED SERVICES							
		BUILDINGS							
A	1620.100	PERSONAL SERVICE - REG	28,610.00		28,610.00	24,228.82		4,381.18	4,381.18
A	1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A	1620.130	PERSONAL SERVICE - HOL							
		TOTAL 1620.1	29,110.00*	*	29,110.00*	24,228.82*	*	4,881.18*	4,881.18*
A	1620.200	EQUIPMENT							
A	1620.400	CONTRACTUAL EXPENSES	48,000.00		48,000.00	39,379.38		8,620.62	8,620.62
		TOTAL	77,110.00*	*	77,110.00*	63,608.20*	*	13,501.80*	13,501.80*
		CENTRAL GARAGE							
A	1640.100	PERSONAL SERVICE - REGG	7,150.00		7,150.00	6,170.89		979.11	979.11
A	1640.120	PERSONAL SERVICE - OT							
A	1640.130	PERSONAL SERVICE - HOL							
		TOTAL 1640.150	7,150.00*	*	7,150.00*	6,170.89*	*	979.11*	979.11*
A	1640.200	GARAGE - EQUIPMENT	1,000.00	3,000.00	4,000.00	2,219.90		1,780.10	1,780.10
A	1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	8,073.39		926.61	926.61
		TOTAL	17,150.00*	3,000.00*	20,150.00*	16,464.18*	*	3,685.82*	3,685.82*
		TOTAL SHARED SERVICES	94,260.00*	3,000.00*	97,260.00*	80,072.38*	*	17,187.62*	17,187.62*
		SPECIAL ITEMS							
A	1920.400	MUNICIPAL ASSOC DUES	2,250.00		2,250.00	2,084.00		166.00	166.00
A	1930.400	JUDGEMENTS AND CLAIMS	10,000.00	10,000.00-					
A	1989.400	LABOR NEGOTIATIONS							
A	1990.400	CONTINGENT ACCOUNT	35,556.00	30,500.00-	5,056.00			5,056.00	5,056.00
		TOTAL SPECIAL ITEMS	47,806.00*	40,500.00C	7,306.00*	2,084.00*	*	5,222.00*	5,222.00*
		TOT GENERAL GOV SUPPORT	263,433.00*	52,500.00C	210,933.00*	286,486.13*	*	75,553.13C	75,553.13C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	PUBLIC SAFETY							
	POLICE							
A	3120.100 PERSONAL SERVICE - REG	470,000.00	5,000.00-	465,000.00	408,114.25		56,885.75	56,885.75
A	3120.120 PERSONAL SERVICE - OT	32,400.00	15,000.00	47,400.00	46,340.69		1,059.31	1,059.31
A	3120.130 PERSONAL SERVICE - HOL	35,000.00	10,000.00-	25,000.00	23,199.35		1,800.65	1,800.65
A	3120.140 PERSONAL SERVICE - STBY							
A	3120.151 PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,432.60		1,567.40	1,567.40
A	3120.152 PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,269.32		1,280.68	1,280.68
A	3121.100 DISPATCHER-PERS SRVCS	14,160.00		14,160.00	10,738.75		3,421.25	3,421.25
	TOTAL 3120.1	558,110.00*	*	558,110.00*	492,094.96*	*	66,015.04*	66,015.04*
A	3120.200 EQUIPMENT	5,000.00		5,000.00	3,850.64		1,149.36	1,149.36
	TOTAL 3120.2	5,000.00*	*	5,000.00*	3,850.64*	*	1,149.36*	1,149.36*
A	3120.400 POLICE INSURANCE	22,000.00		22,000.00	17,952.62		4,047.38	4,047.38
A	3120.410 PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A	3120.420 PUB SAFETY-DARE							
A	3120.430 POLICE SCHOOL							
A	3120.450 POLICE - CLOTH ALLOW	5,000.00		5,000.00	5,039.26		39.26-	39.26-
A	3120.451 POLICE CAR REPRS/UPKP	8,000.00		8,000.00	7,581.26		418.74	418.74
A	3120.452 RADIO MAINTENANCE	1,000.00		1,000.00	691.90		308.10	308.10
A	3120.453 POLICE-TRAINING IN SERV	3,000.00	2,000.00-	1,000.00	164.15		835.85	835.85
A	3120.454 POLICE FUEL	12,000.00		12,000.00	10,031.93		1,968.07	1,968.07
A	3120.455 POLICE OFF SUP/MISC.	10,000.00	2,000.00	12,000.00	11,878.08		121.92	121.92
A	3120.456 POLICE PETTY CASH							
A	3120.470 POLICE PHONE	8,500.00		8,500.00	5,725.43		2,774.57	2,774.57
A	3120.480 POLICE AMMO	2,000.00		2,000.00	732.00		1,268.00	1,268.00
A	3120.490 POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	410.27		589.73	589.73
	TOTAL 3120.4	80,200.00*	*	80,200.00*	60,206.90*	*	19,993.10*	19,993.10*
	POLICE TOTAL	643,310.00*	*	643,310.00*	556,152.50*	*	87,157.50*	87,157.50*
	JAIL							
A	3150.200 EQUIPMENT							
A	3150.400 CONTRACTUAL EXPENSES	600.00		600.00	79.54		520.46	520.46
	TOTAL	600.00*	*	600.00*	79.54*	*	520.46*	520.46*
	TRAFFIC CONTROL							
A	3310.400 CONTRACTUAL EXPENSES	1,000.00		1,000.00	113.40		886.60	886.60
	TOTAL	1,000.00*	*	1,000.00*	113.40*	*	886.60*	886.60*
	ON STREET PARKING							
A	3320.400 CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL	1,000.00*	*	1,000.00*	*	*	1,000.00*	1,000.00*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A	3410.100 PERSONAL SERVICE - REG	18,000.00	1,000.00-	17,000.00	13,426.40		3,573.60	3,573.60
A	3410.110 FIRE DEPT/RELIEF DRVRS	22,200.00	2,500.00-	19,700.00	17,836.38		1,863.62	1,863.62
A	3410.120 PERSONAL SERVICE - OT	5,000.00	2,500.00	7,500.00	6,236.97		1,263.03	1,263.03
A	3410.130 PERSONAL SERVICE - HOL							
	TOTAL 3410.1	45,200.00*	1,000.00C	44,200.00*	37,499.75*	*	6,700.25*	6,700.25*
A	3410.200 FIRE SAFETY SUPPLIES	750.00		750.00			750.00	750.00
A	3410.201 FIRE SAFETY GEAR	10,150.00	1,000.00	11,150.00	11,137.15		12.85	12.85
A	3410.210 FIRE-EQUIP-AIR TANKS	7,250.00		7,250.00	664.17		6,585.83	6,585.83
A	3410.220 FIRE EQUIP-GLOVES/VESTS	3,326.00		3,326.00	537.50		2,788.50	2,788.50
A	3410.230 FIRE EQUIP-TOOLS	900.00		900.00	835.97		64.03	64.03
A	3410.240 FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	1,255.04		744.96	744.96
A	3410.250 FIRE EQUIP - HOSES	9,800.00		9,800.00	7,972.52		1,827.48	1,827.48
A	3410.260 FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A	3410.270 COMM RADIO PURCH/UPDAT	3,150.00		3,150.00	999.65		2,150.35	2,150.35
A	3410.271 RADIO/HOME ALERT REPRS	1,000.00		1,000.00	818.97		181.03	181.03
	TOTAL 3410.2	38,926.00*	1,000.00*	39,926.00*	24,220.97*	*	15,705.03*	15,705.03*
A	3410.400 FIRE - INSURANCE	9,000.00		9,000.00	7,732.33		1,267.67	1,267.67
A	3410.410 FIRE - FUEL	9,000.00		9,000.00	6,261.32		2,738.68	2,738.68
A	3410.420 FIRE - PHONES	1,600.00		1,600.00	1,583.59		16.41	16.41
A	3410.430 FIRE - ELECTRIC	7,000.00		7,000.00	5,505.19		1,494.81	1,494.81
A	3410.440 FIRE - TRUCK RPR/UPKEEP	15,000.00		15,000.00	13,391.28		1,608.72	1,608.72
A	3410.450 FIRE - MISC/UPKEEP	15,000.00		15,000.00	2,024.84		12,975.16	12,975.16
A	3410.451 FIRE - HYDRO STAT BOTTL							
A	3410.452 FIRE - TRAINING	3,600.00		3,600.00	1,445.35		2,154.65	2,154.65
A	3410.460 FIRE - ENG FEES/GRANTS							
A	3410.470 FIRE- BOX RENT	900.00		900.00			900.00	900.00
A	3410.480 FIRE - AIRPACK UPDATE	4,000.00		4,000.00	2,911.48		1,088.52	1,088.52
A	3410.490 FIRE - CLOTHING ALLOW	400.00		400.00	359.58		40.42	40.42
A	3410.491 FIRE - UNIFORMS							
	TOTAL 3410.4	65,500.00*	*	65,500.00*	41,214.96*	*	24,285.04*	24,285.04*
	TOTAL	149,626.00*	*	149,626.00*	102,935.68*	*	46,690.32*	46,690.32*
	SAFETY INSPECTION							
A	3620.100 PERSONAL SERVICES - REG	19,450.00		19,450.00	17,488.50		1,961.50	1,961.50
A	3620.400 CONTRACTUAL EXPENSES	5,000.00		5,000.00	3,291.88		1,708.12	1,708.12
	TOTAL	24,450.00*	*	24,450.00*	20,780.38*	*	3,669.62*	3,669.62*
	TOTAL PUBLIC SAFETY	819,986.00*	*	819,986.00*	680,061.50*	*	139,924.50*	139,924.50*
	HEALTH							
	PUBLIC HEALTH							
A	4010.100 PERSONAL SERVICES - REG	15,845.00		15,845.00	14,099.02		1,745.98	1,745.98
A	4010.400 CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	16,045.00*	*	16,045.00*	14,099.02*	*	1,945.98*	1,945.98*
	AMBULANCE SERVICE							
A	4540.400 CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	16,045.00*	*	16,045.00*	14,099.02*	*	1,945.98*	1,945.98*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A	5010.100 PERSONAL SERVICE - REG	62,375.00		62,375.00	52,663.48		9,711.52	9,711.52
A	5010.120 PERSONAL SERVICE - OT							
	TOTAL 5010.1	62,375.00*	*	62,375.00*	52,663.48*	*	9,711.52*	9,711.52*
	STREET MAINTENANCE							
A	5110.100 PERSONAL SERVICE- REG	98,945.00	8,000.00-	90,945.00	87,032.08		3,912.92	3,912.92
A	5110.120 PERSONAL SERVICE - OT	6,000.00	2,000.00	8,000.00	6,622.15		1,377.85	1,377.85
A	5110.130 PERSONAL SERVICE - HOL							
	TOTAL 5110.1	104,945.00*	6,000.00C	98,945.00*	93,654.23*	*	5,290.77*	5,290.77*
A	5110.200 EQUIPMENT	5,000.00	27,500.00	32,500.00	27,156.24		5,343.76	5,343.76
	TOTAL 5110.2	5,000.00*	27,500.00*	32,500.00*	27,156.24*	*	5,343.76*	5,343.76*
A	5110.400 STREETS - INSURANCE	8,000.00		8,000.00	6,715.50		1,284.50	1,284.50
A	5110.410 STREETS - FUEL	48,000.00		48,000.00	32,889.38		15,110.62	15,110.62
A	5110.420 STREETS - TELEPHONE	1,200.00		1,200.00	394.96		805.04	805.04
A	5110.430 STREETS - CLOTH ALLOW							
A	5110.440 STREETS - GRAVEL/STONE	20,000.00		20,000.00	10,156.69		9,843.31	9,843.31
A	5110.450 STREETS - STREET WORK	78,862.00		78,862.00	26,789.67		52,072.33	52,072.33
A	5110.460 STREETS - MAINT/MISC.	20,000.00		20,000.00	19,068.10		931.90	931.90
A	5110.470 STREETS - EQUIP RPR	20,000.00		20,000.00	23,486.76		3,486.76-	3,486.76-
	TOTAL 5110.4	196,062.00*	*	196,062.00*	119,501.06*	*	76,560.94*	76,560.94*
	TOTAL	306,007.00*	21,500.00*	327,507.00*	240,311.53*	*	87,195.47*	87,195.47*
	SNOW REMOVAL							
A	5142.100 PERSONAL SERVICE - REG	49,250.00		49,250.00	43,516.25		5,733.75	5,733.75
A	5142.120 PERSONAL SERVICE - OT	13,000.00	6,000.00	19,000.00	19,239.62		239.62-	239.62-
A	5142.130 PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,250.00*	6,000.00*	68,250.00*	62,755.87*	*	5,494.13*	5,494.13*
A	5142.200 SNOW REMOVAL-EQUIPMENT	12,000.00		12,000.00	5,481.32		6,518.68	6,518.68
A	5142.400 CONTRACTUAL EXPENSES	15,000.00		15,000.00	13,169.28		1,830.72	1,830.72
	TOTAL	89,250.00*	6,000.00*	95,250.00*	81,406.47*	*	13,843.53*	13,843.53*
	STREET LIGHTING							
A	5182.400 CONTRACTUAL EXPENSES	50,000.00		50,000.00	40,179.45		9,820.55	9,820.55
	TOTAL	50,000.00*	*	50,000.00*	40,179.45*	*	9,820.55*	9,820.55*
	TOTAL TRANSPORTATION	507,632.00*	27,500.00*	535,132.00*	414,560.93*	*	120,571.07*	120,571.07*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A	6410.400 CONTRACTUAL EXPENSES	14,500.00		14,500.00	11,375.00		3,125.00	3,125.00
	TOTAL	14,500.00*	*	14,500.00*	11,375.00*	*	3,125.00*	3,125.00*
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A	6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00			
		TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	*	*
		TOT ECONOMIC ASSIS-OPP	21,500.00*	*	21,500.00*	18,375.00*	*	3,125.00*	3,125.00*
		GEN FUND APPROPRIATIONS							
		CULTURE AND RECREATION							
		PLAYGRNDS/RECREATN CNTR							
A	7140.100	PERSONAL SERVICE - REG	47,765.00		47,765.00	38,655.48		9,109.52	9,109.52
A	7140.120	PERSONAL SERVICE - OT	4,000.00		4,000.00	1,340.12		2,659.88	2,659.88
A	7140.130	PERSONAL SERVICE - HOL							
		TOTAL 7140.1	51,765.00*	*	51,765.00*	39,995.60*	*	11,769.40*	11,769.40*
A	7140.200	EQUIPMENT	14,000.00		14,000.00	10,111.06		3,888.94	3,888.94
A	7140.400	CONTRACTUAL EXPENSES	15,000.00	25,000.00	40,000.00	40,095.92		95.92-	95.92-
		TOTAL	80,765.00*	25,000.00*	105,765.00*	90,202.58*	*	15,562.42*	15,562.42*
		HISTORIAN							
A	7510.400	CONTRACTUAL EXPENSES	500.00		500.00	200.00		300.00	300.00
		TOTAL	500.00*	*	500.00*	200.00*	*	300.00*	300.00*
		CELEBRATIONS							
A	7550.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,000.00			
		TOTAL	5,000.00*	*	5,000.00*	5,000.00*	*	*	*
		TOTAL CULTR & RECREATN	86,265.00*	25,000.00*	111,265.00*	95,402.58*	*	15,862.42*	15,862.42*
		HOME & COMMUNITY SERVCS							
		ZONING							
A	8010.100	PERSONAL SERVICE - REG	5,950.00		5,950.00	5,353.68		596.32	596.32
A	8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
		TOTAL	6,150.00*	*	6,150.00*	5,353.68*	*	796.32*	796.32*
		SANITATION ADMINISTRATN							
A	8140.100	PERSONAL SERVICE - REG	16,500.00		16,500.00	14,505.42		1,994.58	1,994.58
A	8140.120	PERSONAL SERVICE - OT							
A	8140.130	PERSONAL SERVICE - HOL							
		TOTAL 8140.1	16,500.00*	*	16,500.00*	14,505.42*	*	1,994.58*	1,994.58*
A	8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	3,517.48		11,482.52	11,482.52
		STORM SEWER TOTAL	31,500.00*	*	31,500.00*	18,022.90*	*	13,477.10*	13,477.10*
		REFUSE COLLECTION							
A	8160.100	PERSONAL SERVICES - REG	39,858.00		39,858.00	34,640.86		5,217.14	5,217.14
A	8160.120	PERSONAL SERVICE - OT	500.00		500.00	223.48		276.52	276.52
A	8160.130	PERSONAL SERVICE - HOL							
		TOTAL 8160.1	40,358.00*	*	40,358.00*	34,864.34*	*	5,493.66*	5,493.66*
A	8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	6,058.42		941.58	941.58
A	8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	19,603.37		1,796.63	1,796.63
A	8160.420	LANDFILL TIPPING RECYC	500.00		500.00	174.30		325.70	325.70
		TOTAL 8160.4	28,900.00*	*	28,900.00*	25,836.09*	*	3,063.91*	3,063.91*
		REFUSE COLLECT TOTAL	69,258.00*	*	69,258.00*	60,700.43*	*	8,557.57*	8,557.57*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOTAL HOME & COMM SERVE	106,908.00*	*	106,908.00*	84,077.01*	*	22,830.99*	22,830.99*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	104,000.00	4,193.00-	99,807.00	98,649.82		1,157.18	1,157.18
A	9015.800	FIRE/POLICE RETIREMENT	138,000.00	4,193.00	142,193.00	142,193.00			
A	9030.800	SOCIAL SECURITY	86,500.00		86,500.00	69,318.81		17,181.19	17,181.19
A	9040.800	WORKMEN'S COMPENSATION	42,000.00		42,000.00	41,757.98		242.02	242.02
A	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00	429.03		1,570.97	1,570.97
A	9060.800	HOSPITAL AND MEDICAL	314,500.00		314,500.00	302,075.46		12,424.54	12,424.54
		TOTAL EMPLOYEE BENEFITS	687,000.00*	*	687,000.00*	654,424.10*	*	32,575.90*	32,575.90*
		GEN FUND APPROPRIATIONS							
		DEBT SERVICE							
A	9710.600	ESB BAN PRINCIPAL							
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	10,063.00		10,063.00	10,063.00			
		TOTAL 9710.6	10,063.00*	*	10,063.00*	10,063.00*	*	*	*
A	9710.700	ESB BAN INTEREST	5,000.00		5,000.00			5,000.00	5,000.00
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	5,000.00*	*	5,000.00*	*	*	5,000.00*	5,000.00*
		TOTAL DEBT SERVICE	15,063.00*	*	15,063.00*	10,063.00*	*	5,000.00*	5,000.00*
		GRAND TOT GEN FUND APPR	2523,832.00*	*	2523,832.00*	2257,549.27*	*	266,282.73*	266,282.73*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS		ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES								
	REVENUES								
	SCHEDULE 2-A								
	REAL PROPERTY TAXES								
A 980.000	ACTUAL REVENUE RECEIVED								
A 1001.000	REAL PROPERTY TAXES	1824,311.00-			1824,311.00-	1824,311.00-			
A 1028.000	SPECIAL ASMT AD VALOREM								
	TOTAL	1824,311.00C		*	1824,311.00C	1824,311.00C	*	*	*
	OTHER TAX ITEMS								
A 1081.000	OTHER PYMTS/LIEU TXS	22,500.00-			22,500.00-	24,902.16-		2,402.16	2,402.16
A 1089.000	OTHER TAX ITEMS								
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-			30,000.00-	26,025.89-		3,974.11-	3,974.11-
	TOTAL	52,500.00C		*	52,500.00C	50,928.05C	*	1,571.95C	1,571.95C
	NON-PROPERTY TAX ITEMS								
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-			5,500.00-	4,147.21-		1,352.79-	1,352.79-
A 1170.000	CATV FRANCHISE	35,000.00-			35,000.00-	32,795.28-		2,204.72-	2,204.72-
	TOTAL	40,500.00C		*	40,500.00C	36,942.49C	*	3,557.51C	3,557.51C
	DEPARTMENTAL INCOME								
A 1230.000	TREASURER FEES								
A 1255.000	CLERK FEES	50.00-			50.00-	2.00-		48.00-	48.00-
A 1520.000	POLICE FEES	3,000.00-			3,000.00-	1,914.65-		1,085.35-	1,085.35-
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-	2,770.49-		4,929.51-	4,929.51-
A 2110.000	ZONING FEES								
A 2130.000	REFUS COLL -DUMPSTER								
A 2130.100	REFUS COLL - STICKERS	40,000.00-			40,000.00-	36,028.05-		3,971.95-	3,971.95-
A 2130.110	REF COLL -RECYC STICKER	600.00-			600.00-	564.75-		35.25-	35.25-
	TOTAL	51,350.00C		*	51,350.00C	41,279.94C	*	10,070.06C	10,070.06C
	INTERGOVERNMENTAL CHRGS								
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-			25,000.00-	25,000.00-			
A 2262.000	FIRE PROTECTION SERV	182,641.00-			182,641.00-	194,141.22-		11,500.22	11,500.22
A 2302.000	SNOW REMOVAL-OTHER GOV								
A 2390.000	YOUTH REC TOWN CHAUT.								
	TOTAL	207,641.00C		*	207,641.00C	219,141.22C	*	11,500.22*	11,500.22*
	USE OF MONEY & PROPERTY								
A 2401.000	INTEREST & EARNINGS	100.00-			100.00-	77.94-		22.06-	22.06-
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	4,300.00C		*	4,300.00C	77.94C	*	4,222.06C	4,222.06C
	LICENSES AND PERMITS								
A 2501.000	LICENSES-BUSINESS								
A 2590.000	PERMITS-BUILDING	6,500.00-			6,500.00-	4,025.50-		2,474.50-	2,474.50-
	TOTAL	6,500.00C		*	6,500.00C	4,025.50C	*	2,474.50C	2,474.50C

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

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GENERAL FUND REVENUES							
		FINES AND FORFEITURES							
A	2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-	30,961.00-		4,039.00-	4,039.00-
		TOTAL	35,000.00C	*	35,000.00C	30,961.00C	*	4,039.00C	4,039.00C
		SALES AND COMPENSATION							
A	2660.000	SALE OF REAL PROPERTY							
A	2665.000	SALES OF EQUIPMENT				250.00-			250.00
A	2680.000	INSURANCE RECOVERIES				23,155.39-			23,155.39
		TOTAL	*	*	*	23,405.39C	*	*	23,405.39*
		MISC.LOCAL SOURCES							
A	2701.000	REFUNDS PRIOR YEARS							
A	2705.000	GIFTS AND DONATIONS				800.00-			800.00
A	2770.000	UNCLASSIFIED REVENUE	3,000.00-		3,000.00-	28,745.26-		25,745.26	25,745.26
		TOTAL	3,000.00C	*	3,000.00C	29,545.26C	*	25,745.26*	26,545.26*
		STATE AID							
A	3001.000	REVENUE SHARING - STATE	75,255.00-		75,255.00-	76,230.00-		975.00	975.00
A	3005.000	MORTGAGE TAX	10,000.00-		10,000.00-	2,886.33-		7,113.67-	7,113.67-
A	3060.000	STATE AID - RECORDS MGT							
A	3089.000	STATE AID OTHER - STAR							
A	3089.100	NYS DOS LWRP EPFC006980				452.09-			452.09
A	3089.110	NYS DOS LWRP 90 MILER							
A	3089.120	NYS DOS LWRP EPFC007155	5,000.00-		5,000.00-			5,000.00-	5,000.00-
A	3089.200	DIV CRIM JUSTICE GRANT							
A	3089.210	NYSERDA GRANT				25,000.00-			25,000.00
A	3089.220	NYS JCAP GRANT 2015				30,000.00-			30,000.00
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				14,377.85-			14,377.85
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	91,075.00-		91,075.00-	59,320.35-		31,754.65-	31,754.65-
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	183,730.00C	*	183,730.00C	208,266.62C	*	45,293.32C	24,536.62*
		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	*	*	*	*	*	*	*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOT REVENUE-GENERAL FND	2408,832.00C	*	2408,832.00C	2468,884.41C	*	33,982.92C	60,052.41*
		REVENUE-OTHER SOURCES							
A	5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
A	5060.000	RETIREMENT SYS CREDITS							
A	5720.000	STATUTORY BONDS							
A	5789.000	OTHER DEBT							
		TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
		TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A	9888.990	APPRO.F/B BUDGET	50,000.00-		50,000.00-			50,000.00-	50,000.00-
		TOT.REV.APPRO. F/B	2523,832.00C	*	2523,832.00C	2468,884.41C	*	148,982.92C	54,947.59C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET		TRANSFERS		ADJUSTED BUDGET	EXPENDITURES		ENCUMBRANCE OPEN PO'S REMAINING		UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER APPROPRIATIONS											
		DETAIL EXPEND/OTHER USE											
		WATER - SPECIAL ITEMS											
F	1320.400	AUDITOR-CONT'L EXPNSES	2,500.00				2,500.00	980.00				1,520.00	1,520.00
F	1420.100	LAW PERS SERVICE - REG	8,000.00				8,000.00	1,904.90				6,095.10	6,095.10
F	1440.400	ENGINEER-CONT'L EXPNSES	15,000.00				15,000.00	3,847.92-				18,847.92	18,847.92
F	1990.400	CONTINGENCY ACCOUNT	10,000.00				10,000.00					10,000.00	10,000.00
		TOTAL - SPECIAL ITEMS	35,500.00*		*		35,500.00*	963.02C		*		36,463.02*	36,463.02*
		TXS/ASSESS-MUNIC PROP											
F	1950.400	TAXES ON VILLAGE PROP	65,000.00				65,000.00	60,906.22				4,093.78	4,093.78
		TOTAL-TXS/ASSES V PROP	100,500.00*		*		100,500.00*	59,943.20*		*		40,556.80*	40,556.80*
		HOME & COMMUNITY SERVCS											
		WATER ADMINISTRATION											
F	8310.100	PERSONAL SERVICES	57,352.00				57,352.00	50,934.43				6,417.57	6,417.57
F	8310.120	PERSONAL SERVICE - OT	6,000.00				6,000.00	2,863.56				3,136.44	3,136.44
F	8310.140	PERSONAL SERVICE - STBY	1,500.00				1,500.00					1,500.00	1,500.00
		TOTAL 8310.1	64,852.00*		*		64,852.00*	53,797.99*		*		11,054.01*	11,054.01*
F	8310.200	EQUIPMENT	3,000.00				3,000.00	5.00				2,995.00	2,995.00
F	8310.400	MISC/CONTR EXPENSES	4,000.00				4,000.00	2,011.22				1,988.78	1,988.78
F	8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00				10,000.00	10,748.49				748.49-	748.49-
F	8310.460	DUES AND SCHOOLING	4,000.00				4,000.00	623.66				3,376.34	3,376.34
F	8310.480	COMPUTER SUPPORT											
		TOTAL	85,852.00*		*		85,852.00*	67,186.36*		*		18,665.64*	18,665.64*
		SOURCE OF SUPPLY											
F	8320.100	PERSONAL SERVICES	42,856.00				42,856.00	37,640.86				5,215.14	5,215.14
F	8320.120	PERSONAL SERVICE - OT	12,000.00				12,000.00	10,978.05				1,021.95	1,021.95
F	8320.140	PERSONAL SERVICE - STBY	3,000.00				3,000.00	2,443.50				556.50	556.50
		TOTAL 8320.1	57,856.00*		*		57,856.00*	51,062.41*		*		6,793.59*	6,793.59*
F	8320.200	EQUIPMENT	1,000.00				1,000.00					1,000.00	1,000.00
F	8320.400	MISC/CONTR EXPENSES	15,000.00				15,000.00	21,367.48				6,367.48-	6,367.48-
		TOTAL	73,856.00*		*		73,856.00*	72,429.89*		*		1,426.11*	1,426.11*
		PURIFICATION											
F	8330.100	PERSONAL SERVICES	20,205.00				20,205.00	17,560.78				2,644.22	2,644.22
F	8330.120	PERSONAL SERVICE - OT	6,000.00				6,000.00	6,005.16				5.16-	5.16-
F	8330.140	PERSONAL SERVICES -STBY	1,500.00				1,500.00	1,159.50				340.50	340.50
F	8330.200	EQUIPMENT	7,000.00				7,000.00	3,800.84				3,199.16	3,199.16
F	8330.400	MISC/CONTR EXPENSES	11,200.00				11,200.00	6,108.91				5,091.09	5,091.09
F	8330.420	LAB SERVICES	10,000.00				10,000.00	4,445.00				5,555.00	5,555.00
F	8330.440	CHEMICALS	43,000.00				43,000.00	28,104.97				14,895.03	14,895.03
		TOTAL	98,905.00*		*		98,905.00*	67,185.16*		*		31,719.84*	31,719.84*
		TRANSMISSION & DISTRBTN											
F	8340.100	PERSONAL SERVICES	73,716.00				73,716.00	58,674.11				15,041.89	15,041.89
F	8340.120	PERSONAL SERVICE - OT	18,000.00				18,000.00	19,737.24				1,737.24-	1,737.24-
F	8340.140	PERSONAL SERVICE - STBY	4,500.00				4,500.00	3,781.50				718.50	718.50
		TOTAL 8340.1	96,216.00*		*		96,216.00*	82,192.85*		*		14,023.15*	14,023.15*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F	8340.200	EQUIPMENT	30,000.00		30,000.00	11,345.41		18,654.59	18,654.59
F	8340.400	BLDG/GROUNDS/CONTR	52,500.00		52,500.00	37,838.50		14,661.50	14,661.50
F	8340.410	FUEL	12,000.00		12,000.00	10,247.57		1,752.43	1,752.43
F	8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00		50,500.00	27,515.90		22,984.10	22,984.10
F	8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,635.14		5,364.86	5,364.86
F	8340.460	SAFETY AND SCHOOLING	6,500.00		6,500.00	6,403.24		96.76	96.76
F	8340.480	SYSTEM UPGRADES/IMPROV	9,200.00		9,200.00			9,200.00	9,200.00
		TOTAL	263,916.00*	*	263,916.00*	177,178.61*	*	86,737.39*	86,737.39*
		TOTAL HOME & COMM SERVS	522,529.00*	*	522,529.00*	383,980.02*	*	138,548.98*	138,548.98*
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		EMPLOYEE BENEFITS							
F	9010.800	STATE RETIREMENT	50,000.00		50,000.00	49,522.56		477.44	477.44
F	9030.800	SOCIAL SECURITY	20,000.00		20,000.00	15,422.86		4,577.14	4,577.14
F	9040.800	WORKMEN'S COMPENSATION	3,500.00		3,500.00	3,100.67		399.33	399.33
F	9050.800	UNEMPLOYMENT INSURANCE	5,000.00		5,000.00			5,000.00	5,000.00
F	9060.800	HOSP/MEDICAL INSURANCE	90,000.00		90,000.00	55,793.89		34,206.11	34,206.11
		TOTAL	168,500.00*	*	168,500.00*	123,839.98*	*	44,660.02*	44,660.02*
		DEBT SERVICE FUND							
F	9710.600	BOND PRINCIPAL	68,534.00		68,534.00	68,534.00			
F	9710.700	BOND INTEREST	46,200.00		46,200.00	9,489.19		36,710.81	36,710.81
F	9720.000	STATUT BOND-WATER TANK							
F	9730.000	BOND ANTICIPATED NOTES				9,132.92			9,132.92-
F	9785.600	PRINCIPAL							
F	9785.700	INTEREST							
		TOTAL DEBT SERVICE	114,734.00*	*	114,734.00*	87,156.11*	*	36,710.81*	27,577.89*
F	9901.000	INTERFUND TRANSFER OUT							
		TOT EXPEND. & OTHR USES	906,263.00*	*	906,263.00*	654,919.31*	*	260,476.61*	251,343.69*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS		YEAR TO DATE ADJUSTED BUDGET	YEAR TO DATE EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	ENCUMBRANCE UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER FUND REVENUES								
		HOME & COMMUNITY SERVCS								
		WATER SALES & CHARGES								
F	2140.000	METERED WATER SALES	5,416.95-			5,416.95-	4,875.26-		541.69-	541.69-
F	2142.000	UNMTERED WTR SALES-VILL	402,491.86-			402,491.86-	352,825.30-		49,666.56-	49,666.56-
F	2142.100	UNMTERED WTR SALES-TOWN	201,942.67-			201,942.67-	170,338.44-		31,604.23-	31,604.23-
F	2144.000	WATER SERVICE CHARGES	3,018.95-			3,018.95-	1,875.00-		1,143.95-	1,143.95-
F	2144.100	WATER BILLABLE SERVICES	1,000.00-			1,000.00-			1,000.00-	1,000.00-
F	2148.000	INTEREST & PENALTIES	5,326.63-			5,326.63-	5,074.00-		252.63-	252.63-
		TOTAL DEPT.INCOME	619,197.06C		*	619,197.06C	534,988.00C	*	84,209.06C	84,209.06C
F	2378.100	WATER SERVS-WATER DISTR								
F	2378.000	WATER SERVICES-SUNMOUNT	47,437.58-			47,437.58-	41,727.50-		5,710.08-	5,710.08-
		TOTAL INTER'GVMNT CHGS	47,437.58C		*	47,437.58C	41,727.50C	*	5,710.08C	5,710.08C
		USE OF MONEY & PROPERTY								
F	2401.000	INTEREST & EARNINGS	50.00-			50.00-	9.25-		40.75-	40.75-
F	2410.000	RENTS - REAL PROPERTY					34,254.32-			34,254.32
F	2416.000	WATER-RENTAL OF EQUIPMT								
F	2440.000	RENTAL - OTHER								
		TOTAL USE OF MONEY	50.00C		*	50.00C	34,263.57C	*	40.75C	34,213.57*
		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	41,247.81-			41,247.81-	3,340.10-		37,907.71-	37,907.71-
		TOT.MISC.LOCAL SOURCES	41,247.81C		*	41,247.81C	3,340.10C	*	37,907.71C	37,907.71C
		STATE AID								
F	3960.000	EMERGENCY DISASTER ASST								
		TOTAL	*		*	*	*	*	*	*
		FEDERAL AID								
F	4960.000	EMERGENCY DISASTER ASST								
		TOTAL	*		*	*	*	*	*	*
		TOTAL REVENUES	707,932.45C		*	707,932.45C	614,319.17C	*	127,867.60C	93,613.28C
		OTHER SOURCES								
F	5031.000	INTERFUND TRANSFERS								
F	5060.000	RETIREMENT SYS CREDITS								
		TOTAL OTHER SOURCES	*		*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	707,932.45C		*	707,932.45C	614,319.17C	*	127,867.60C	93,613.28C
F	999.990	APPRO. F/B BUDGET	198,330.55-			198,330.55-			198,330.55-	198,330.55-

VILLAGE OF TUPPER LAKE
BUDGET APPROPRIATION STATUS
04/17/2015

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS		ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING		UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT.REV.APPRO.F/B	906,263.00C		*	906,263.00C	614,319.17C		*	326,198.15C	291,943.83C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND APPROPRI'TNS							
		SPECIAL ITEMS							
G	1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
G	1380.400	FISCAL AGENT FEES	5,000.00		5,000.00			5,000.00	5,000.00
G	1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	1,904.90		3,095.10	3,095.10
G	1440.400	ENGINEERS	20,000.00		20,000.00	12,114.78-		32,114.78	32,114.78
G	1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
		TOTAL	52,500.00*	*	52,500.00*	9,229.88C	*	61,729.88*	61,729.88*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG	57,352.00		57,352.00	49,804.93		7,547.07	7,547.07
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	57,352.00*	*	57,352.00*	49,804.93*	*	7,547.07*	7,547.07*
G	8110.200	EQUIPMENT	4,000.00		4,000.00	1,350.89		2,649.11	2,649.11
G	8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	3,322.11		1,677.89	1,677.89
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	10,737.10		262.90	262.90
G	8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	1,548.73		1,451.27	1,451.27
G	8110.480	COMPUTER SUPPORT	14,000.00		14,000.00	13,726.44		273.56	273.56
		TOTAL	94,352.00*	*	94,352.00*	80,490.20*	*	13,861.80*	13,861.80*
		SANITARY SEWERS							
G	8120.100	PERSONAL SERVICES - REG	89,071.00		89,071.00	77,294.47		11,776.53	11,776.53
G	8120.120	PERSONAL SERVICES - OT	18,000.00		18,000.00	13,391.69		4,608.31	4,608.31
G	8120.140	PERSONAL SERVICES -STBY	4,500.00		4,500.00	2,957.25		1,542.75	1,542.75
		TOTAL 8120.1	111,571.00*	*	111,571.00*	93,643.41*	*	17,927.59*	17,927.59*
G	8120.200	EQUIPMENT	5,000.00		5,000.00	1,205.01		3,794.99	3,794.99
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	8,738.23		21,261.77	21,261.77
G	8120.410	FUEL	16,000.00		16,000.00	12,301.82		3,698.18	3,698.18
G	8120.420	LAB SERVICES							
G	8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	17,432.70		32,567.30	32,567.30
G	8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	935.69		4,064.31	4,064.31
G	8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	108,912.68		16,087.32	16,087.32
		TOTAL	342,571.00*	*	342,571.00*	243,169.54*	*	99,401.46*	99,401.46*
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	127,807.00		127,807.00	110,968.86		16,838.14	16,838.14
G	8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	23,510.73		6,489.27	6,489.27
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	5,699.25		1,800.75	1,800.75
		TOTAL 8130.1	165,307.00*	*	165,307.00*	140,178.84*	*	25,128.16*	25,128.16*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	7,221.90		2,778.10	2,778.10
G	8130.400	BLDG/GROUNDS/CONTR	78,000.00		78,000.00	69,716.47		8,283.53	8,283.53
G	8130.410	FUEL	16,000.00		16,000.00	6,361.62		9,638.38	9,638.38
G	8130.420	LAB SERVICES	6,000.00		6,000.00	4,498.00		1,502.00	1,502.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	10,180.77		6,819.23	6,819.23
G	8130.440	CHEMICALS	10,000.00		10,000.00	7,794.00		2,206.00	2,206.00
G	8130.460	SAFETY AND SCHOOLING	7,000.00		7,000.00	6,030.15		969.85	969.85
G	8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	24,326.04		15,673.96	15,673.96
		TOTAL	349,307.00*	*	349,307.00*	276,307.79*	*	72,999.21*	72,999.21*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT HOME & COMM SERVICE	786,230.00*	*	786,230.00*	599,967.53*	*	186,262.47*	186,262.47*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	50,000.00		50,000.00	49,522.56		477.44	477.44
G 9030.800	SOCIAL SECURITY	26,000.00		26,000.00	20,793.39		5,206.61	5,206.61
G 9040.800	WORKMEN'S COMPENSATION	3,500.00		3,500.00	3,100.66		399.34	399.34
G 9050.800	UNEMPLOYMENT INSURANCE	5,000.00		5,000.00			5,000.00	5,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	90,000.00		90,000.00	55,728.90		34,271.10	34,271.10
	TOT EMPL BENEFITS	174,500.00*	*	174,500.00*	129,145.51*	*	45,354.49*	45,354.49*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL							
G 9710.700	INTEREST							
G 9730.700	BAN - INTEREST							
G 9785.000	INSTALLMENT PURCH DEBT							
G 9785.600	PRINCIPAL							
G 9785.700	INTEREST							
G 9790.000	NYS EFC LOANS	10,063.00		10,063.00	10,063.00			
	TOTAL DEBT SERVICE	10,063.00*	*	10,063.00*	10,063.00*	*	*	*
G 9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	1023,293.00*	*	1023,293.00*	742,446.16*	*	293,346.84*	280,846.84*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	524,011.00-		524,011.00-	459,997.49-		64,013.51-	64,013.51-
G	2120.100	SEWER RENTS-TOWN	220,897.00-		220,897.00-	183,591.37-		37,305.63-	37,305.63-
G	2122.000	SEWER SERVICE CHARGES	1,595.00-		1,595.00-	6,322.22-		4,727.22	4,727.22
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				6,277.15-			6,277.15
		TOTAL DEPT.INCOME	746,503.00C	*	746,503.00C	656,188.23C	*	96,591.92C	90,314.77C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	56,870.48-		13,129.52-	13,129.52-
G	2374.100	SEWER SRVCS-SEWER DISTR				8,140.12-			8,140.12
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	65,010.60C	*	13,129.52C	4,989.40C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				10.18-			10.18
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	10.18C	*	*	10.18*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT							
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
		TOTAL REVENUES	816,503.00C	*	816,503.00C	721,209.01C	*	109,721.44C	95,293.99C
		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	816,503.00C	*	816,503.00C	721,209.01C	*	109,721.44C	95,293.99C
G	999.990	APPRO. F/B BUDGET	206,790.00-		206,790.00-			206,790.00-	206,790.00-
		TOT.REV. APPRO. F/B	1023,293.00C	*	1023,293.00C	721,209.01C	*	316,511.44C	302,083.99C