Village of Tupper Lake
Board of Trustees

Agenda

Date: Monday, April 21, 2014
Start: 5:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Executive Session will be from 5:00 pm to 6:00 pm.
2. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
4. Public Comment Period.
5. Mr. Michael Fritts, Ms. Amber Beaudette and Mr. Scott Gravlin would like to address the board concerning creating a family fun event for August 23, 2014 in the municipal park.
6. Mrs. Julie King would like the Village Board to consider lifting the ban on outdoor wood boiler in the Village.
7. Review and authorize Mayor Maroun to sign the appraisal reviews for our Multi-Use Trail Connector Project as submitted by R.K. Hite & Co. Inc.
8. Review revised ROOST request for proposal (RFP) and discuss NYS DOS response concerning our shared grant with the Town of Tupper Lake for the 90-Miler Grant.
9. The Knights of Columbus will be hosting their annual auction on Sunday, May 18, 2014 and they would welcome any donations whether in the form of financial or items to be auctioned off.
10. Clarify dates for the TL Lions Club to utilize the municipal park to host Amusements of America Carnival; it will be from July 21 thru July 28, 2014.
11. The Adirondack Public Observatory (APO) will be holding its Grand Opening Ceremony on Friday, July 11, 2014 from 4:00-6:00 pm and they would like to formally invite all Village Board Members to attend.
12. Formally accept a letter of retirement from Ms. Patricia Reandeau from her position of Village Court Clerk effective May 23, 2014.
13. Reminder that the next Joint Planning Board Meeting bill be this Wednesday, April 23, 2014 at 7:00 pm.
14. Consider resolution declaring April 25, 2014 Anzac Day for PTS Awareness.
15. Approve the Board Minutes from the March 18, April 7, April 9, and April 14, 2014.

Department Reports

Fire:

1. Approve March's Monthly Report.
2. Revisit approval of a resolution to participate in the Franklin County Mutual Aid Plan for 2014.
3. Formally approve election results from April 3, 2014 as follows: Fire Chief Carl Steffen, 1st Assistant Royce Cole, 2nd Assistant Tina Arsenault, Captains Joseph Arsenault, David Maroun and Nicholas Rolley, Lieutenants Marc Powers, Matthew Whitman and Michael Bailey, Secretary Joseph Cormier, Treasurer Rachel Dechene and President Michael Godin.

Police:

1. Approve March's Monthly Reports.
2. Revisit proposal received for camera surveillance for the Municipal Park, low bidder has agreed to hold quote till June 2, 2014.
3. Authorization to send Officer Jordan Nason to Radar School in Canton May 5-8, 2013.

DPW:

1. Formally approve an Intersecting Road Resolution presented to us by NYS DOT as part of their reconstruction project as presented.
2. Our next NYS DOT Lighting Committee meeting will be held this Thursday, April 24, 2014 at 8:00 am.
3. Formally approve a shared services agreement with neighboring communities.

Water/Wastewater:

1. Authorization for five (5) members to attend the May 1, 2014 Northern New York Water Works Conference in Potsdam.

Electric:

1. Their will be no reduction in firm hydro energy sales for the month of May 2014.

Treasurer:

1. Approve the April 21, 2014 warrant for $146,964.61 for payment of the bills and the abstracts for the month of March, 2014.
2. Review the monthly cash position as of March 31, 2014.
3. Review and consider a new copier lease agreement; our copier lease expired on April 20, 2014 for the office and police department. The lowest quote received was from Office Systems.
4. Authorize Budget Transfers for General Fund in the amount of $17,000.00.
5. Establish next budget work session date.
6. Establish a Special Meeting for May 1, 2014 to formally approve the Village Water & Sewer Re-levy.

10-Minute Call-in Period:

Executive:

Village Clerk

From: "Julie King" <thekingsjm@gmail.com>
To: <villtupplake@centralny.twcbc.com>
Sent: Tuesday, April 01, 2014 9:42 AM
Subject: Fwd: Outdoor Wood Boilers

-------- Forwarded message --------
From: **Julie King** <thekingsjm@gmail.com>
Date: Tue, Apr 1, 2014 at 9:37 AM
Subject: Outdoor Wood Boilers
To: villtupplake@central.ny.twcbc.com

Mary,
As we briefly discussed, I would like to ask the village board to discuss the possible use of Outdoor Wood Boilers in the village of Tupper Lake.

I am asking the board to review the decision to ban the boilers in light of recent increases to resident electrical costs. Also, since boilers were banned in TL, there have been many technical improvements to increase their efficiency and reduce air quality concerns. For example, wood boiler stacks now put out less air pollution than a typical indoor wood stove and chimney.

In talking with Heather & Jim from Levis Outdoor Wood Boilers in Inlet, NY, there is only one model they have available for NYS available in 3 sizes. It is the E-Classic Model. Her phone number is (315) 357-3216 or 315-369-5424 (cell). If you are interested, they may give a presentation to the board for more information. This is a link to their website.

http://levisoutdoorwoodboilers.com/contact_us.html

This is a link to wood boilers help page for regulation guidelines.

http://www.outdoorfurnacefacts.com/wood-corn-heating-take-action/best-practice-local-ordinance-law/index.html

Please forward this email to board members before your next meeting.

Thank you for considering this important topic.

Julie King

RKH
R.K. Hite & Co. Inc.

87 Genesee Street
P.O. Box 130
Avon, New York 14414
Tel: (585) 226-6702
Fax: (585) 226-8067

March 12, 2014

Village of Tupper Lake
53 Park St., PO Box 1290
Tupper Lake, NY 12986

Attn: Paul A. Maroun, Mayor

Re: PIN 7804.81 – Village of Tupper Lake Multi-Use Trail Connector Project
Village of Tupper Lake, Franklin County, New York

Request for Determination of Just Compensation

Dear Mayor Maroun:

Enclosed is one copy of the individual property appraisal and the property appraisal review documents for each of the following real property acquisitions:

Map No.	Tax Parcel ID	Property Owner	Approved Appraisal Amount	Recommended Just Compensation
02	490.51-2-3.100	Tupper Lake Shopping Center, Inc.	$4,000.00	$4,000.00
03	490.44-1-1	P.J. Hyde & Sons, Inc.	$1,700.00	$1,700.00
08	490.51-2-3.4 and 490.51-2-3.7	Tupper Lake of Albany LP	$4,500.00	$4,500.00

Based on the data provided in the appraisal reviews and the appraisal reports, R. K. Hite & Co., Inc. requests that you establish the amount of just compensation for the acquisitions of the above-referenced maps. It is noted that the Eminent Domain Procedure Law states "In no event shall such amount be less than the condemnor's highest approved appraisal." The highest approved appraisal is the amount shown on the Appraisal Reviews.

Please indicate the Village's just compensation determination by countersigning this letter below and returning the same to me at the address in the letterhead. If you have any questions or comments, please do not hesitate to call.

Very truly yours,

R.K. Hite & Co., Inc.

Nancy A. Mullin

Nancy A. Mullin
Project Manager

NAM/al
Enc.

The Village of Tupper Lake hereby approves the just compensation amounts for the acquisition of the real property interests as stated above.

VILLAGE OF TUPPER LAKE

Date: _____

_____

Print Name: _____

Print Title: _____

REGIONAL OFFICE of SUSTAINABLE TOURISM

ROOST

Tupper Lake RFP Response

February 6, 2014

Amended April 1, 2014

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

Executive Summary

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

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

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

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

Organizational Profile

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Marketing Experience

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

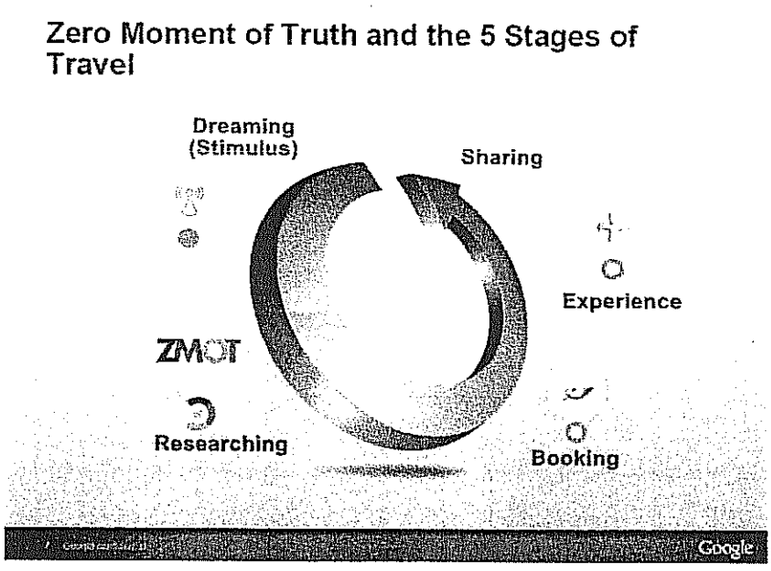
As little as 10 years ago, the process for marketing our county would have included the following steps:

1) Place ads in magazines
2) Capture information on people who responded to advertising (wrote or called in for information)
3) Mail printed travel guide
4) Wonder if they came

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

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

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



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

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

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

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

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

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

Stage 2 - Research. The period of time where the consumer actively researches travel information. Every aspect of content development we engage in is specifically designed to assist the websites to rise in search engine rankings, and help the visitor to plan their trip. These activities include:

- Site Content updates
- Site Content development (new pages)
- Blog Posts
- Press Releases
- Photography
- Video
- Keyword strategies
- Search Engine Optimization
- Paid ad placement

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

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

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

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

Proposed Operation Plan and Project Schedule

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

Although the Tourism Marketing & Planning Services RFP schedule does not include a contract execution date, our office would propose the following timeline for year 1 based on an April 1, 2014 start. **Please note, a 3-year contract term is preferable.**

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

April-June

Destination Planning

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

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

Tourism Marketing

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

July-September

Destination Planning

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

Tourism Marketing

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

October-December

Destination Planning

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

Tourism Marketing

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

January-March

Destination Planning

- Continue with ongoing implementation of plan and cultivate investment strategies

Tourism Marketing

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

Cost Estimate and Billing Cycle (per year)

Below, is the draft budget required to complete the work detailed in the Operation Plan and Project Schedule **for year 1.**

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

Our office would suggest quarterly payments through the course of the year and for the term of the contract.

Term and Renewal

The documentation above reflects year 1 of a proposed 3-year contract. At the end of year 1 and year 2, our office would perform an assessment and provide a work schedule and marketing plan for the following year.

For each year of the contract, the projected minimum expense would be $80,000 for a total of $240,000 minimum.

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

Knights of Columbus

MSGR. EDMUND DUMAS COUNCIL, No. 2177
36 High Street
Tupper Lake, New York 12986

April 1, 2014

Dear Tupper Lake/Long Lake and Blue Mountain Merchant:

Knights of Columbus, Msgr. Edmund Dumas Council 2177 will be holding our annual auction on Sunday May 18, 2014.

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

A. The Guggenheim Scholarship. This scholarship assist students wishing to attend Summer Camp.
B. The Catholic community Youth Group for their summer retreat.
C. The Homeward Bound Adirondacks program in Saranac Lake.
D. Knights of Columbus council, to assist with Home Association and community programs.

In the next few weeks one of our members will be contacting you and soliciting donations for our auction. This may be in the form of financial or items to be auction off. Recently our membership has declined slightly and if by May 1, 2014 you have not been contacted by one of our members please call me at 359-2353 to make arrangements for collection of your donated items or if you wish to give a financial contribution please mail it to myself at: 44 Pine Street, Tupper Lake, New York, 12986. It is through these donations we can have a successful auction and success of our community programs.

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

Respectfully,

Thomas M. Arsenault

Thomas M. Arsenault, GK
Auction Chairperson

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

Application for use of Community Facilities

Today's Date: 4/10/14 Date(s) requested: July 21st – 28th

Facility Requested: Park Municipal Field

Information about your group

Name of Organization or individual: TL Lions Club

Time: 1:pm to 11:pm Your Supervisor in charge: Jury Richer

Mailing Address: 38 Barry Avenue, TLV 12986

Telephone: (day) 359-8538 (night) same

Information about your intended use of Municipal Facilities

Purpose of use: Carnival – Amusements of America

July 21st to July 28th, 2014

Total participants expected: 1,000 Adults: 200 Children: 800

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

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

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

Is an admission fee charged? ☐ Yes ☑ No

If so, what will proceeds be used for? _____

Agreement

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.

Jury Richer 38 Barry Ave

Signature of Organization's Authorized Representative Address

Telephone Number: 359-8538

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

ADIRONDACK PUBLIC OBSERVATORY

March 20, 2014

Mayor Paul Maroun and Board of Trustees
53 Park Street
Tupper Lake, New York 12986

Dear Mayor and Board of Trustees,

The Adirondack Public Observatory (APO) is holding its Grand Opening Ceremony Friday, July 11, 2014, 4:00-6:00 at the Roll Off Roof Observatory located at 178 Big Wolf Road, Tupper Lake, New York.

The Board would be honored to have you attend this ceremony. Please mark your calendar and, if possible add this event to your very busy schedule. This is very important to the community of Tupper Lake and the surrounding communities.

Formal invitations will follow. If you have any questions, please call the Adirondack Public Observatory's office at 518-359-3538.

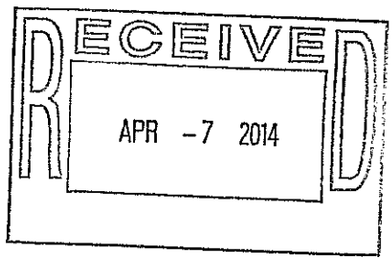
We hope to see you at the observatory.

Sincerely,
Carol Levy
Carol Levy

PO Box 1332
Tupper Lake, NY 12986
518 359-3538

info@APObservatory.org
www.APObservatory.org

9 Lake Street
P.O. Box 154
Piercefield, NY



April 2, 2014

Mayor Paul Maroun
Village Board

Dear Mayor and Village Board,

I am writing to inform you that I plan on retiring on May 23rd, 2014 because I am reaching the golden years of 65 in May. I always said I would retire at that age and relaxing more and spend time with family.

I appreciate the 7 years with the village and I'm looking forward to total retirement. Thank you all! I've enjoyed working as court clerk.

Sincerely,

Patricia Reandeau

Patricia Reandeau
Court Clerk
Village of Tupper Lake

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 002-2014)

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 23, 2014 at 7:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Boulevard, Tupper Lake, New York at which time interested parties may present their views on the subject application.

The applicant, Well Dressed Food, and the property owner, Mt. Arab Masonic Historical Society request a Special Review Use Permit to operate a Specialty Food Store with a commercial kitchen and deli located at 87 Park Street. The parcel number is 490.59-9-17. Application # JPB 02-2014.

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 9, 2014

A Resolution Declaring April 25, 2014 as

Anzac Day for PTS Awareness

Whereas, an Australian Solider, Captain John McKay, suffering form Post Traumatic Stress, recently traveled to the Tri-Lakes and passed away atop nearby Scarface Mountain, and

Whereas, Anzac Day is celebrated each April 25th in Australia and New Zealand, to remember all their soldiers and veterans, especially those who fought in the Australian New Zealand Arm Corps (ANZAC) during WW I in what is now Turkey, and

Whereas, Post Traumatic Stress (PTS) is an affliction suffered by many combat veterans returning "home," whether they be American veterans or those of allies, such as Australia and New Zealand, of which Captain McKay was one, and

Whereas, April 25th offers us in the Tri-Lakes an opportunity to specifically stress the importance of PTS awareness and our common need and duty to assist our returning veterans in their transition to life away from combat, then therefore be it

Resolved, that the Board of Trustees of the Village of Tupper Lake, does hereby declare April 25, 2014 as "Anzac Day for PTS Awareness," and encourages its community to join others in the Tri-lakes and throughout the world to increase its awareness of Post Traumatic Stress suffered by our combat veterans and to assist in their need for understanding and treatment.

Village of Tupper Lake
Board of Trustees
Minutes

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

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

Enter Executive Session

Motion by Trustee Snyder, seconded by Trustee Maroun to enter Executive Session at 5:00 pm to discuss employment history for an employees in the W/WW, Police and Electric Departments. (Carried 4-0)

Trustee Donah Entered

Trustee Richard Donah entered Executive Session at 5:26 pm.

Exit Executive Session

Motion by Trustee Maroun, seconded by Trustee Donah to Exit Executive Session at 6:06 pm. (Carried 5-0)

Also present were Electric Superintendent John Bouck, Water/Wastewater Superintendent Mark Robillard, Police Chief Eric Proulx, Town of Tupper Lake Supervisor Patricia Littlefield, Chamber of Commerce President Adam Boudreau, News Reporters Dan McClelland and Shaun Kittle.

Call Regular Meeting To Order

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

Pledge

Pledge of allegiance to the flag and a moment of silence and prayer for the safe return of missing teen Collin Gillis and recovery for Peter Edwards who was seriously hurt over the weekend.

Open Public Comment Period:

Ronald LaScala

Mr. Ronald LaScala asked about his request for the Village Board to revisit the noise ordinance for the Village of Tupper Lake.

Mayor Maroun advised that we have met with our Attorney Nathan Race and there have been many cases that devices that measure noise haven't been a service to the community and often there is a lot of burden placed on a police department proving that the noise reading was isolated to that particular complaint.

Village Electric Allotment Discussion

Mr. Ronald LaScala further asked how our power allotment is determined.

Electric Superintendent John Bouck explained that we are allotted 19.2 megawatts of power and if a particular development qualifies for economic development credits we can apply for additional allocations for the business if it qualifies.

Mr. Ronald LaScala further asked if we could lift the electric moratorium.

Electric Superintendent John Bouck advised that the board has the power to lift it if they so choose.

	Mr. Ronald LaScala further asked if we need to hire two more linemen and that he has heard several men will be retiring in the coming years.
	Trustee Snyder advised that we have been looking into it for sometime now and expect to address it in the near future.
TL Woodsmen's Events 7/12 & 7/13	Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize the TL Woodmen's Association Inc. to use the Municipal Park from July 8th to July 15th, 2014 to host their annual Woodsmen's Day Event. (Carried 5-0)
Town of Tupper Lake Youth Baseball	Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize the Town of Tupper Lake to use the Municipal Ball Field and the Washington Street Park from May 19th to June 25th, 2014 to host Youth Baseball on Monday's and Wednesday's. (Carried 5-0)
TL Lions Club Amusement of America Carnival	Motion by Trustee Snyder, seconded by Trustee Donah to authorize the TL Lions Club to utilize the Municipal Park to host Amusements of America Carnival from July 25th to July 30th, 2014 (Carried 5-0)
Thank You Fire& Ice	Mayor Maroun acknowledged receipt of a thank-you from the TL Rotary and Lions Club for DPW Department's assistance during the Fire & Ice Tournament held in February.
Discuss Resolution of Support for the Roost Destination Marketing Plan	After a brief discussion concerning adoption of a resolution of support to fund the ROOST proposal received to create a tourism marketing and destination master plan, further discussion was played aside by Mayor Maroun until we can follow-up with Melissa McManus and NYS Department of State.
Approve Minutes	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the Board Minutes from February 18th and 27th, 2014. (Carried 5-0)
DPW: Amell Lane	After a lengthy discussion concerning Mr. Roger Amell's letter requesting we take ownership of Amell Lane to become a Village Street it was so moved by Trustee LeBlanc, seconded by Trustee Maroun to have our attorney send a letter requesting additional information from Mr. Amell before formally considering taking the road for Village property, for example a survey of the road to be conveyed and future delineations for future developments for the building lots available on the property. (Carried 3-2, Trustees Donah and Snyder voted "Nay")
Skating Rink Status	Trustee Snyder stated he wants the skating rink plowed and kept open as long as the weather permits.
Police: Accept February Report	Motion by Trustee LeBlanc, seconded by Trustee Donah to approve the February 2014 Monthly Police Report. (Carried 5-0)
Camera Proposals Tabled	The board tabled discussion on a camera surveillance for the Municipal Park awaiting an additional quote from a supplier.

Loud Noise Ordinance

Police Chief Eric Proulx advised that loud mufflers will be issued citations under the Village's nuisance laws and they will have to repair them to be in compliance.

Trustee Donah asked how this would affect Harley Davidson motorcycles that some factory with a loud muffler.

Mayor Maroun advised that the community has been having problems with after factory mufflers on pick-up trucks and cars; there has been no mention of motorcycles.

Water/Wastewater:
Winter Thaws

Water/Wastewater Superintendent Mark Robillard advised that if his department has thawed a residence, that homeowner should keep their cold water running to prevent future frozen water lines.

Accept Resignation W/WW Worker Kyle Trudeau

Motion by Trustee LeBlanc, seconded by Trustee Maroun to formally accept the resignation of Water/Wastewater Worker Mr. Kyle Trudeau. (Carried 5-0)

Fire:
Accept February Report

Motion by Trustee Donah, seconded by Trustee Snyder to approve the February 2014 Monthly Report. (Carried 5-0)

Franklin County Mutual Aid Participation
Tabled

After a brief discussion concerning authorization to participate in the Franklin County Mutual Aid plan it was tabled until next months meeting when Fire Chief Carl Steffen could be present.

Electric:
Electric Curtailment

There will be no reduction in firm hydro energy sales for the month of April 1-30, 2014.

MEUA Semi-Annual Meeting

Motion by Trustee Snyder, seconded by Trustee LeBlanc authorize John Bouck's attendance at the MEUA Semi-Annual Meeting April 16 & 17, 2014 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 Tuesday, March 18, 2014, the following resolution was adopted:

Moved by Trustee Snyder, 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 16 and 17, 2014, to be held at the Embassy Suites Hotel, 6646 Old Collamer Road, East Syracuse, New York, 13057 and

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

NOW THEREFORE BE IT RESOLVED, that John Bouck be and is hereby designated as the accredited delegate of the Village of Tupper Lake, New York.

On roll call: Affirmative: 5 Negative: 0

I certify that the Board of Trustees of the Village adopted this resolution Tupper Lake, New York on the 18th day of March, 2014.

Signature Seal:

Title

(Carried 5-0)

Treasurer:

Approve Warrant — Motion by Trustee Maroun, seconded by Trustee Donah to approve the March 18, 2014 warrant in the amount of $165,271.70 for payment of the bills and abstracts for the month February 2014. (Carried 5-0)

Review Cash Position — Review the monthly cash position for February 28, 2014.

$450,000 RAN Electric Department — Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally accept the low bid Community Bank, NA at a rate of 1.99% for the $450,000 Revenue Anticipation Note issued for our Electric Department. (Carried 5-0)

$400,000 BAN ESB Project — Motion by Trustee Donah, seconded by Trustee Maroun to formally accept the low bid from Roosevelt & Cross, Inc. at a rate of 0.945250% for the $400,000 Bond Anticipation Note issued for our General Fund to reimburse short term expenses associated with the ESB Project. (Carried 5-0)

Establish Standard Work Day for NYS Retirement — Motion by Trustee Donah, seconded by Trustee Maroun to formally approve a resolution for NYS Retirement establishing the Standard Work Day for the following Elected and Appointed Officials:

Trustees 5 days per month
Mayor 10 days per month
Acting Village Justice 1 day per month

(Carried 5-0)

Copier Lease Expiration — It was noted that our copier lease is due to expire April 21, 2014 and three proposals will be available for review at our next meeting.

Preliminary Budget Presentation — March 28, 2014 the tentative FY2014-15 General Fund Budget will be presented at 4:00 pm.

Public Hearing FY2014-15 Budget — April 14, 2014 at 7:00 pm the Village will hold a Public Hearing on the proposed FY2014-15 Tentative Budget.

Enter Executive Session — Motion by Trustee LeBlanc, seconded by Trustee Snyder to enter Executive Session at 7:25 pm to discuss the employment history for several employees of the Water/Wastewater Department. (Carried 5-0)

Exit Executive Session — Motion by Trustee Snyder, seconded by Trustee LeBlanc to Exit Executive Session at 7:45 pm. (Carried 5-0)

Roger Demars Seasonal Helper — Motion by Trustee LeBlanc, seconded by Trustee Snyder to hire Mr. Roger Demars as a seasonal laborer for the Water/Wastewater Department beginning April 14, 2014. (Carried 5-0)

In-House Water/ Wastewater Helper	Motion by Trustee Snyder, seconded by Trustee Maroun to advertise in-house for a lateral transfer to fill the vacancy created by Mr. Kyle Trudeau's resignation for a Water/Wastewater Helper without a License. (Carried 5-0)
Adjournment	Motion by Trustee Maroun, seconded by Trustee Donah to adjourn at 7:55 PM. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, April 7, 2014
Start:	9:00 PM
Location:	Board Room
Meeting:	Special Meeting 9:00 – 11:00 AM

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

Also present was Electric Superintendent John Bouck.

Call to Order and Agenda Established

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

Set Budget Work Sessions for DPW, W/WW, Electric, Police & Fire

We set Wednesday, April 9, 2014 at 5:00 pm to work on our DPW, W/S and Electric budgets.

We set Monday, April 14, 2014 following our 7:00 pm Public Hearing to work on our Police and Fire budgets.

Budget Transfers for General Fund

Motion by Trustee Maroun, seconded by Trustee Snyder to authorize budget transfer for General Fund in the amount of $57,280.00. (Carried 5-0)

Establish Capital Account

Motion by Trustee Maroun, seconded by Trustee Donah to authorize the establishment of a new Capital Projects account with Community Bank, NA for our Emergency Services Building Project. (Carried 5-0)

Formal Request for Electric Rate Review with NYPA

Motion by Trustee Snyder, seconded by Trustee LeBlanc to proceed with a formal request for authorization for a rate review by the New York Power Authority for our electric utility rates. (Carried 5-0)

Don E. Smith's Apartment Fire Alarm Malfunction

Mayor Maroun advised the board that he and the Fire Chief Carl Steffen were informed by the Town of Tupper Lake Code Enforcement Officer Paul O'Leary that Donald E. Smith Apartments fire inspection wasn't working properly and would be out of services for the weekend. Volunteer Fire Department Members provided fire security for the building around the clock this past weekend and the building's fire systems is expected to be operational by the end of today.

Lateral Transfer DPW to W/WW

Motion by Trustee Maroun, seconded by Trustee Snyder to lateral transfer Heavy Equipment Operator Jacques Patry to the position of Water/Wastewater Worker without a license at the same rate of pay effective Tuesday, April 8, 2014. (Carried 5-0)

Executive Session:

Motion by Trustee Snyder, seconded by Trustee LeBlanc to enter into Executive Session at 9:30 am to discuss the employment history for an employee of the Electric, Water/Sewer, Court, Office and Department of Public Works Departments. (Carried 5-0)

Arbitration Conclusion	The board reviewed the arbitration findings for a former electric department employee. After a lengthy discussion there was no change from the previous decision to terminate the employee.
Sick Leave Discussion	The board briefly discussed the possible ½ pay sick leave request of an office employee. At this time it wasn't certain it would be needed but that we would revisit it at a later time.
Retirement Court Clerk	The board briefly discussed the retirement of the court clerk. It was recommended we advertise in the coming week for the vacancy.
Park Laborer Vacancy	The board briefly discussed the replacement qualifications for a laborer vacancy for the municipal park and decided to table further discussions until they had time to discuss it with the DPW Superintendent on Wednesday, April 9, 2014's budget work session.
Exit Executive Session:	Motion by Trustee LeBlanc, seconded by Trustee Maroun to exit Executive Session at 10:55 am. (Carried 5-0)
NYS DOT Resolutions	Motion by Trustee LeBlanc, seconded by Trustee Maroun to formally approve the following resolutions: 040914A Sidewalk Maintenance Resolution 040914B Water Main Maintenance Resolution 040914C Encroachment Right of Way Resolution 040914D State Storm Sewer Drainage Maintenance Resolution 040914E Authorization Mayor to Execute Agreements Resolution 040914F Maintenance Resolution Village Street Lighting 040914G Street Lighting Agreement Energizing Street Lights 040914H Incorporating Municipal Ornamental St. Lighting Work (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn the Special Meeting at 11:00 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, April 9, 2014	
Start:	5:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	5:00 – 7:15 PM

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

Also present were Department of Public Works Superintendent Michael Sparks, Water/Wastewater Superintendent Mark Robillard and Electric Superintendent John Bouck.

Call to Order and Agenda Established

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

Budget Work Session for DPW, W/WW & Electric

First we reviewed the DPW portion of the General Fund budget.

It was agreed that we would remove the proposed blacktopping for the end of Hebert Lane from line item A5110.450 and replace with McFarland Avenue.

Trustee Donah asked if we had ever considered a corporate sponsor for the municipal park. Trustee Donah advised that he would research the item further and update at a later time.

Restroom restoration for the brick building next to the skate park was discussed. Mayor Maroun asked that we have AEDA look at the structure closer next time they are here to assess the structural integrity of the building before we proceed with plans to restore the building or raise it.

Budget Transfer

The need for a new pick-up truck was discussed and a motion by Trustee LeBlanc, seconded by Trustee Snyder to approve the following budget transfer in the current budget for the purchase of a new F250 Ford off NYS State Contract for $23,000, move funds from A1930.400 Judgment & Claims to A5110.200 Streets Equipment. (Carried 5-0)

Next we discussed the Electric Budget for FY2014-15.

Superintendent John Bouck briefly discussed this spring's and summer's activities for his department: NYS DOT Route 3 & 30 Reconstruction Project, Double Circuit on Lake Street, movement of a make circuit on the corner of McLaughlin Avenue and Park Street, trimming and updating of voltage for River Road and North Little Wolf, movement of poles along Martin Street for the Little Loggers Park, Emergency Services Building service lines, summer events in the Municipal Park and assistance with SLIC, DANC and TWC.

Finally we discussed the Water & Wastewater Budgets for FY2014-15.

Superintendent Mark Robillard briefly went down line item for line items for his budgets.

At this time there were no changes made to budgets.

Executive Session:	Motion by Trustee Snyder, seconded by Trustee LeBlanc to enter into Executive Session at 6:30 pm to discuss the employment history for an employee of the Court, Electric, DPW and Fire Departments. (Carried 5-0)
Exit Executive Session:	Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 7:14 pm. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn the Special Meeting at 7:15 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, April 14, 2014	
Location:	Village Court Room & Board Room	
Meeting:	Public Hearing & Special Meeting	7:00-10:15 PM

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

Also present were Police Chief Eric Proulx, Police Sergeants Wesley Hoyt and Sean Stradley, Police Officers Troy Griffin, Michael Vaillancourt, Matthew Dana, Jordan Nason, Heather Kennedy, Thomas Fee, Fire Chief Carl Steffen, Residents James Moody, Timothy and Wanda Robillard, Donna Thomas, Father Douglas Decker, Ronald LaScala, William Dechene, Tracey Sparks, Donald Robert Dechene, Donna Tanner, Robert Collier, Ursula Vaillancourt, Sarah Stradley, Assistant DA David Hayes, Royce Cole, Cheryl Vaillancourt, Fred Schuller, John Girouard, Tina Arsenault, Thomas Lawson, Cynthia Hoyt, Clarissa Hoyt, Nicholas Cervelin, David Reed, Peter Day and News Reporters Mary Peryea, Ted Morgan, and Shaun Kittle.

Call the Public Hearing To Order – Preliminary Budget FY2014-15 — Mayor Maroun called the Public Hearing to order for the purpose of hearing comments from the public concerning our Preliminary Budget for FY2014-15.

Police Rally Supporters — One by one there were many in attendance that supported the proposal to reinstate a ninth 9th police officer in the proposed FY 2014-15 Budget as follows:

Michael Vaillancourt — Stated he was worried about the case loads, casual time and rescue calls they assist on.

Tracey Sparks — Stated she was worried about the assistance they received for adult protective services and assistance with families in the late evening hours.

Donald "Rob" Dechene — Stated he and his wife have been very fortunate that there was an officer on duty the evening his wife was seriously ill and was able to keep her alive.

James Moody — Was present to request that board members take the time to drive up to McFarland Avenue inspect the road that is in dire need of repair ahead of Amell Lane.

Donna Tanner — Stated she works with families that have court ordered visitation and sometimes parents get out of hand and the local police department are the first responders. She also stated her husband fell from a ladder and was seriously injured and an officer from the police department provided first responder care until the rescue was able to assist.

Father Doug Decker — Stated the local police department provides a great service to the community and traffic safety near the parish center and churches.

Ursula Vaillancourt	Stated the board should take the time to get to know the officers better because there is more than they realize going on in Tupper Lake, for example domestic calls. Often the troopers are too far away to respond or to provide backup.
Tracey Sparks	Stated that having officers at the school in the am and pm has eliminated the smoking corner along Vachereau Street which is nice to see.
Thomas Fee	Stated for the record his history with the department and that having the fully staffed department has become a quality of life issue and we as a community should be preparing for what is about to develop in the community as the ACR project gets underway.
Matthew Dana	Stated he works primarily in the evening hours on the drug enforcement task force and the increase drug activity in the community has reached an all time high and having the second officer for backup is crucial to the safety of the community.
Donna Thomas	Stated her son is alive because of the quality of service received from the local police department.
Sean Stradley	Stated he loved raising his family in Tupper Lake and doesn't want to see a gap in the experience of officers be affected by a budget issue.
Cheryl Vaillancourt	Stated she is concerns for the safety and security of the officers and they provide a quality first responder service.
Heather Kennedy	Stated her niece is alive because of the quick response of the local police department today.
Robert Collier	Stated the rescue squad and local police department efforts together provide a 1st responses far greater than any monetary value placed on them because they save lives.
Fred Schuller	Stated monies should be allotted for public safety instead of advertising.
David Hayes	Stated he has seen the cases that flow through the local police department and they are needed here with the growing drug problems in small communities.
John Girouard	Stated he has followed DPW, W/S and Electric department employees and there is a lot of waste and a sure solution is to cut in those departments and give to the police department. He stated the board should make them more accountable.
Ronald LaScala	Stated he has followed the board very closely and that the departments and boards are doing a great job and that we should be looking to the Town of Tupper Lake for more monies to support the police department. He also stated that the fore fathers of the community created road bylaws and they should be followed in dealing with Amell Lane. Make the developer accountable to the residents of that area and we should be considering a coterminous boundary for the Village and Town.
Thomas Snyder	Stated that the addition of an officer is .48 cents a thousand and is more than the cost of running the entire fire department services to the community which is .45 cents a thousand.

Nicholas Cervelin	Stated the police service is a part of the quality of life in this community and that is why he lives here.
David Reed	Stated he believes the police are an important part of this community.
Close Public Hearing 8:45 pm	Mayor Maroun called the Public Hearing to a close at 8:45 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 9:00 pm.
Police & Fire Budget Review	The board briefly reviewed each line item of the Police and Fire Budget.
Adjournment	Motion by Trustee Donah, seconded by Trustee Snyder to adjourn the Special Meeting at 10:15 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

TUPPER LAKE FIRE DEPARTMENT

MONTHLY REPORT

MARCH 2014

CALLS

Village	5
Town	8
Santa Clara	0
Mutual Aid	0
TOTAL	**13**

TYPES

Alarm	6	MVA	1
Electrical	2	Smoke Condition	1
Structure	1	Chimney	1
Sawdust Fire	1		

MEMBERS

Average members at calls	16
Average man hours spent at calls	144 hours

WORK ORDERS

See Attached

Submitted By: Joe Cormier, Secretary, TLFD

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **565**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 4/17/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 4/17/14 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

VEHICLE #164 FIRE TOWER NEEDS THE TEMPORARY PATCH ON THE FUEL TANK REPAIRED AND ALSO THE STEP ON THE DRIVER'S SIDE REAR PASSENGER COMPARTMENT NEEDS TO BE REPAIRED NOW THAT SPRING IS HERE.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE_____/_____/_____

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **566**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 4/17/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 4/17/14 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

THE PORTABLE PUMPS AT THE TWO FIRE STATIONS NEED TO BE SERVICED AND STARTED, A FEW OF THEM ARE CURRENTLY NOW WORKING PROPERLY.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE_____/_____/_____

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

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

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

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

SHORT COMMENT FLDS

Further information:

#166 TANKER KEEPS SHUTTING DOWN, MIKE SPARKS ORDERED NEW SOLENOIDS.

INVESTIGATION RESULTS

TIME ARRIVED

MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE_____/_____/_____

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

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

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

SHORT COMMENT FLDS

Further information:

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

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

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

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

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

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

SHORT COMMENT FLDS

Further information:

THE SINGLE OVERHEAD DOOR WILL NOT CLOSE ELECTRONICALLY, THE SAFETY FEATURE IS NOT WORKING. ONE OF THE WIRES APPEARS TO BE SEVERED, OR BROKEN.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

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

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

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

SHORT COMMENT FLDS

Further information:

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

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

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

Franklin County
Office of Emergency Services
E-911 OFFICE
Bureau of Fire

Rick Provost
Director & Fire Coordinator

John Bashaw II
Deputy Director

Sandi Dunn
Jamie Gratton
Communication Specialists

February 16, 2014

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

Thankyou,

Richard Fountain

Franklin County Office Emergency Services

FRANKLIN COUNTY FIRE MUTUAL AID PLAN

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

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

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

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

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

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

Mr./Ms._____ seconded the resolution.

Voted: In Favor____ Opposed____ Not Voting____

Carried

_____
(Date)

_____
(Officer)

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

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

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

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

OP ID: JB

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/17/2014

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 CBNA Insurance Agency 117 Park Street PO Box 747 Tupper Lake, NY 12986	CONTACT NAME: Jill M Bush PHONE (A/C, No, Ext): 518-359-3329 FAX (A/C, No): 518-359-7198 E-MAIL ADDRESS: Jill.Bush@cbnainsurance.com PRODUCER CUSTOMER ID #: TUPPE-1
INSURED Village Of Tupper Lake 53 Park Street PO Box 1290 Tupper Lake, NY 12986	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: NYMIR INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: 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 [ ] LOC	X		MPLVTUPP001	06/01/2013	06/01/2014	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 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 1,000,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS			MCAVTUPP001	06/01/2013	06/01/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (PER ACCIDENT)	$ 1,000,000 $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DEDUCTIBLE [ ] RETENTION $			MECVTUPP001	06/01/2013	06/01/2014	EACH OCCURRENCE AGGREGATE	$ 3,000,000 $ 6,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Use of the Tupper Lake Rod & Gun Club on May 30, 2014 for Tupper Lake Volunteer Fire Dept function.

Certificate Holder is also listed as Additional Insured.

CERTIFICATE HOLDER

TOWNTUP

Town of Tupper Lake
120 Demars Blvd
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

Jill M Bush

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Village Clerk

From: "Michael Coon" <mcoon@aedapc.com>
To: <villtupplake@centralny.twcbc.com>
Cc: "James A Abdallah" <jaa@aedapc.com>; "Andrew C Abdallah" <aabdallah@aedapc.com>
Sent: Monday, April 21, 2014 10:33 AM
Subject: EMS building excavation

Mary,

I was able to speak with Joe Barbeito at the DEC this morning, nothing like waiting until the last minute. I think the results are good news. Here's a summary of the findings.

- Excavating the material from the EMS building site (5,200 cubic yards +/-) without an active building construction project would be considered "mining without a permit" and would be a problem.
- If we can send Joe assurances that the building project is moving forward (i.e. building permit, firm project schedule, etc.) he will provide an exemption letter stating the Village can proceed with the excavation without any NYSDEC involvement.
- The use of the excavated material at the Village's pit is allowable as fill material.

As a recap, if we can get the assurances Joe is looking for from the Village that the building construction is moving forward, than we can forward to him in a letter summarizing the materials to be removed & relocated to the pit and he will provide the exemption letter. Hopefully this details the information you were looking for. Please let me know if you have any other questions or need anything further prior to tonight's meeting.

Thank you.

Michael Coon, P.E.
Project Engineer

Architectural & Engineering Design Associates P.C.
1246 Route 3, P.O. Box 762
Plattsburgh, NY 12901
Tel. (518) 562-1800
Fax (518) 562-1702

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

March, 2014.

Patrol Vehicle Mileage:

5010: 2143 5011: 163 5012: 1249 **Total Mileage: 3555**

Total Reported Incidents: 268

Total Open Doors: 8

Total Rescue Calls dispatched/assisted: 19

Total calls for Utility Companies: 20

Total assists to NYSP and other Agencies: 7

Total Motor Vehicle Accidents logged / investigated: 10

Total of Alarms reported / investigated: 5

Value of Property reported stolen: $1202.00 Value of Property recovered: $1128.50

Orders of Protection / Subpoenas served: 2 Missing persons reports: 1
V&T Complaints investigated: 10 Dog Complaints: 1

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

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 03/01/2014 AND 03/31/2014

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

Print Date/Time: 04/17/2014 10:45:03

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29013	911 HANG UP	03/29/2014 08:14		03/29/2014	CLOSED BY INVESTIGATION	04/03/2014
13 MAIN STREET APT 11 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28984	911 HANG UP	03/29/2014 08:14		03/29/2014	CLOSED BY INVESTIGATION	03/29/2014
13 MAIN STREET APT 11 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28983	911 HANG UP	03/29/2014 01:34		03/29/2014	CLOSED BY INVESTIGATION	03/29/2014
13 MAIN STREET APT 11 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28937	ABANDONED VEHICLE	03/21/2014 09:00	03/21/2014 20:02	03/21/2014	CLOSED BY INVESTIGATION	03/21/2014
4 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RITE AID			PARKING LOT	
28930	AGGRAVATED HARASSMENT	03/18/2014 21:02	03/18/2014 22:38	03/18/2014	CLOSED BY INVESTIGATION	03/18/2014
44 LAFAYETTE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28792	AIDED CASE	03/06/2014 06:26	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/06/2014
50 MURRAY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28979	ALL TERRAIN VEHICLE COMPLAINT	03/28/2014 17:16		03/28/2014	CLOSED BY INVESTIGATION	03/29/2014
PITCHFORK POND RD TUPPER LAKE, NEW YORK 12986					STREET	
28908	ALL TERRAIN VEHICLE COMPLAINT	03/15/2014 14:35	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
LINDSEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
28956	AMBULANCE REQUEST	03/24/2014 22:36	03/28/2014 18:49	03/24/2014	CLOSED BY INVESTIGATION	03/25/2014
150 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28917	ANIMAL COMPLAINT-OTHER ANIMAL	03/16/2014 02:52	03/17/2014 18:49	03/16/2014	CLOSED BY INVESTIGATION	03/16/2014
MURRAY STREET TUPPER LAKE, NEW YORK 12986					STREET	
28887	ASSIST CITIZEN	03/14/2014 11:00	03/17/2014 18:49	03/14/2014	CLOSED BY INVESTIGATION	03/14/2014
48 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28886	ASSIST CITIZEN	03/14/2014 09:05	03/17/2014 18:49	03/14/2014	CLOSED BY INVESTIGATION	03/14/2014
41 MAIN STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28844	ASSIST CITIZEN	03/10/2014 09:29	03/10/2014 09:00	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
17 VACHEREAU STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28821	ASSIST CITIZEN	03/08/2014 15:40	03/09/2014 19:08	03/08/2014	CLOSED BY INVESTIGATION	03/08/2014
146 IVY TERRACE 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	
28784	ASSIST CITIZEN	03/04/2014 19:40	03/04/2014 19:52	03/04/2014	CLOSED BY INVESTIGATION	03/04/2014
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		SAVE A LOT			PARKING LOT	
28781	ASSIST CITIZEN	03/04/2014 11:20	03/04/2014 19:52	03/04/2014	CLOSED BY INVESTIGATION	03/04/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		FOOD PANTRY			OTHER PUBLIC ACCESS BUILDING	
28775	ASSIST CITIZEN	03/04/2014 00:06	03/04/2014 19:52	03/04/2014	CLOSED BY INVESTIGATION	03/04/2014
106 MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29021	ASSIST FIRE DEPARTMENT	03/30/2014 09:30		03/30/2014	CLOSED BY INVESTIGATION	04/03/2014
15 CHURCH STREET APT 2J TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28953	ASSIST FIRE DEPARTMENT	03/24/2014 10:17	03/24/2014 16:53	03/24/2014	CLOSED BY INVESTIGATION	03/24/2014
10 CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
28916	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/14/2014 22:10	03/17/2014 18:49	03/14/2014	CLOSED BY INVESTIGATION	03/14/2014
TUPPER LAKE, NEW YORK 12986		LAKE VIEW LANES & TRAIL'S END TAVERN			BAR	
28915	ASSIST OTHER LAW ENFORCEMENT AGENCY	03/14/2014 22:00	03/17/2014 18:49	03/14/2014	CLOSED BY INVESTIGATION	03/14/2014
TUPPER LAKE, NEW YORK 12986		VARIOUS BARS IN THE VILLAGE			BAR	
29022	ASSIST RESCUE CALL	03/30/2014 10:50		03/30/2014	CLOSED BY INVESTIGATION	04/03/2014
15 SECOND STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28988	ASSIST RESCUE CALL	03/30/2014 01:55		03/30/2014	CLOSED BY INVESTIGATION	03/30/2014
14 SECOND STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29038	ASSIST RESCUE CALL	03/27/2014 11:02	03/27/2014 23:30	03/27/2014	CLOSED BY INVESTIGATION	04/04/2014
CHURCH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28959	ASSIST RESCUE CALL	03/25/2014 04:55	03/28/2014 18:49	03/25/2014	CLOSED BY INVESTIGATION	03/25/2014
41 MAIN STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28957	ASSIST RESCUE CALL	03/24/2014 22:36	03/28/2014 18:49	03/24/2014	CLOSED BY INVESTIGATION	03/25/2014
150 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28955	ASSIST RESCUE CALL	03/24/2014 19:53	03/28/2014 18:49	03/24/2014	CLOSED BY INVESTIGATION	03/28/2014
13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28943	ASSIST RESCUE CALL	03/22/2014 04:50	03/22/2014 05:19	03/22/2014	CLOSED BY INVESTIGATION	03/22/2014
14 CEDAR STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 03/01/2014 AND 03/31/2014

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

Print Date/Time: 04/17/2014 10:45:03

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28938	ASSIST RESCUE CALL	03/21/2014 17:22	03/21/2014 20:02	03/21/2014	CLOSED BY INVESTIGATION	03/21/2014
13 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28894	ASSIST RESCUE CALL	03/15/2014 01:30	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
213 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28881	ASSIST RESCUE CALL	03/13/2014 08:00	03/13/2014 18:45	03/13/2014	CLOSED BY INVESTIGATION	03/13/2014
46 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28880	ASSIST RESCUE CALL	03/12/2014 22:45	03/12/2014 23:20	03/12/2014	CLOSED BY INVESTIGATION	03/12/2014
61 HAYMEADOW RD TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28877	ASSIST RESCUE CALL	03/12/2014 14:21	03/12/2014 21:34	03/12/2014	CLOSED BY INVESTIGATION	03/12/2014
121 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28836	ASSIST RESCUE CALL	03/09/2014 18:50	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28835	ASSIST RESCUE CALL	03/09/2014 14:55	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
8 SEYMOUR AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28813	ASSIST RESCUE CALL	03/08/2014 00:48	03/08/2014 01:16	03/08/2014	CLOSED BY INVESTIGATION	03/08/2014
114 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		MERCY LIVING CENTER			MULTIPLE DWELLING	
28809	ASSIST RESCUE CALL	03/07/2014 18:03	03/07/2014 18:24	03/07/2014	CLOSED BY INVESTIGATION	03/07/2014
13 MAIN ST BLDG 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28810	ASSIST RESCUE CALL	03/07/2014 18:23	03/07/2014 18:59	03/07/2014	CLOSED BY INVESTIGATION	03/07/2014
465 LEBOUEF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28745	ASSIST RESCUE CALL	03/01/2014 05:58	03/01/2014 05:00	03/01/2014	CLOSED BY INVESTIGATION	03/01/2014
92 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28848	BACKGROUND CHECK HOUSING AUTHORITY	03/10/2014 11:33	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPPER LAKE PD			GOVERNMENT OFFICE	
28847	BACKGROUND CHECK HOUSING AUTHORITY	03/10/2014 11:23	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28846	BACKGROUND CHECK HOUSING AUTHORITY	03/10/2014 11:09	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 03/01/2014 AND 03/31/2014

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

Print Date/Time: 04/17/2014 10:45:03

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28843	BACKGROUND CHECK HOUSING AUTHORITY	03/10/2014 09:27	03/10/2014 09:00	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28842	BACKGROUND CHECK HOUSING AUTHORITY	03/10/2014 09:20	03/10/2014 09:00	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28841	BACKGROUND CHECK HOUSING AUTHORITY	03/10/2014 09:00	03/10/2014 09:00	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28927	BURGLARY	03/18/2014 11:40	03/18/2014 20:08	03/18/2014	CLOSED BY INVESTIGATION	03/18/2014
19 MURRAY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28796	BURGLARY	03/04/2014 10:00	03/05/2014 08:00	03/05/2014	CLOSED - VIC. REFUSED COC	03/06/2014
13 MAIN STREET APT 11 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28980	BURGLARY ALARM	03/28/2014 19:58		03/28/2014	CLOSED BY INVESTIGATION	03/28/2014
PARK STREET BLDG 151 TUPPER LAKE, NEW YORK 12986		DAY WHOLESALE			OTHER COMMERCIAL SERVICE LOCATION	
29035	BURGLARY ALARM	03/22/2014 16:05	03/23/2014 19:29	03/22/2014	CLOSED BY INVESTIGATION	04/04/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TOWN OFFICE			GOVERNMENT OFFICE	
28929	BURGLARY ALARM	03/18/2014 19:54	03/18/2014 22:38	03/18/2014	CLOSED BY INVESTIGATION	03/19/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE BUS GARAGE			SCHOOL	
28853	BURGLARY ALARM	03/10/2014 19:27	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/11/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
28783	BURGLARY ALARM	03/04/2014 17:41	03/04/2014 19:52	03/04/2014	CLOSED BY INVESTIGATION	03/04/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
28914	BURGLARY IN PROGRESS	03/16/2014 23:13	03/17/2014 18:49	03/16/2014	CLOSED BY INVESTIGATION	03/16/2014
16 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28898	CIVIL MATTER	03/11/2014 08:00	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
311 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29025	COMMUNITY SERVICE	03/30/2014 11:40		03/30/2014	CLOSED BY INVESTIGATION	04/03/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSIS CHURCH			STREET	
29020	COMMUNITY SERVICE	03/30/2014 09:15		03/30/2014	CLOSED BY INVESTIGATION	04/03/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29037	COMMUNITY SERVICE	03/23/2014 11:45	03/23/2014 19:29	03/23/2014	CLOSED BY INVESTIGATION	04/04/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					CHURCH	
29036	COMMUNITY SERVICE	03/23/2014 09:17	03/23/2014 19:29	03/23/2014	CLOSED BY INVESTIGATION	04/04/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986						
28910	COMMUNITY SERVICE	03/16/2014 11:35	03/17/2014 18:49	03/16/2014	CLOSED BY INVESTIGATION	03/16/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
28909	COMMUNITY SERVICE	03/16/2014 09:07	03/17/2014 18:49	03/16/2014	CLOSED BY INVESTIGATION	03/16/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
28900	COMMUNITY SERVICE	03/15/2014 16:40	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
48 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			CHURCH	
28828	COMMUNITY SERVICE	03/09/2014 11:39	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST. ALPHONUS CHURCH			STREET	
28826	COMMUNITY SERVICE	03/09/2014 09:06	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
28822	COMMUNITY SERVICE	03/08/2014 16:34	03/09/2014 19:08	03/08/2014	CLOSED BY INVESTIGATION	03/08/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS			STREET	
28764	COMMUNITY SERVICE	03/02/2014 11:37	03/03/2014 22:30	03/02/2014	CLOSED BY INVESTIGATION	03/02/2014
42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
28760	COMMUNITY SERVICE	03/02/2014 09:05	03/03/2014 22:30	03/02/2014	CLOSED BY INVESTIGATION	03/02/2014
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
28766	COMMUNITY SERVICE	03/01/2014 16:35	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/01/2014
115 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
28747	COMMUNITY SERVICE	03/01/2014 16:35	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/01/2014
42 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
28926	CONTEMPT	03/18/2014 12:20	03/18/2014 20:08	03/18/2014	ARREST - ADULT	03/21/2014
5 LAKEVIEW TUPPER LAKE, NEW YORK 12986					YARD	
28789	CONTEMPT	03/05/2014 19:53	03/07/2014 18:59	03/05/2014	ARREST - ADULT	03/05/2014
86 MAIN 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	
28788	CONTEMPT	03/05/2014 13:10	03/07/2014 18:59	03/05/2014	CLOSED BY INVESTIGATION	03/05/2014
92 MAINS TREET APT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28947	CRIMINAL	03/23/2014 19:20	03/23/2014 19:29	03/23/2014	ARREST - ADULT	03/23/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TLPD			GOVERNMENT OFFICE	
28888	CRIMINAL MISCHIEF	03/14/2014 11:54	03/17/2014 18:49	03/14/2014	CLOSED BY INVESTIGATION	03/26/2014
76 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		FAMILY DOLLAR			PARKING LOT	
28873	CRIMINAL MISCHIEF	03/11/2014 23:46	03/12/2014 21:34	03/11/2014	CLOSED BY INVESTIGATION	03/11/2014
92 MAIN STREET APT 13 TUPPER LAKE, NEW YORK 12986					YARD	
28845	CRIMINAL MISCHIEF	03/09/2014 19:00	03/10/2014 09:00	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
22 MAIN STREET TUPPER LAKE, NEW YORK 12986		MAROUNS			OTHER RETAIL STORE	
28819	DISORDERLY CONDUCT/DISTURBANCE	03/08/2014 12:39	03/09/2014 19:08	03/08/2014	CLOSED BY INVESTIGATION	03/08/2014
BROAD STREET MCFARLAND TUPPER LAKE, NEW YORK 129					STREET	
28791	DISORDERLY CONDUCT/DISTURBANCE	03/06/2014 02:09	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/06/2014
MAIN ST BLDG 13 TUPPER LAKE, NEW YORK 12986					STREET	
28986	DMV SUSPENSION OR REVOCATION	03/29/2014 19:45		03/29/2014	ARREST - ADULT	03/29/2014
MCCARTHY STREET TUPPER LAKE, NEW YORK 12986					STREET	
28934	DMV SUSPENSION OR REVOCATION	03/20/2014 10:39	03/21/2014 20:02	03/20/2014	ARREST - ADULT	03/20/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
28868	DMV SUSPENSION OR REVOCATION	03/11/2014 20:15	03/12/2014 21:34	03/11/2014	ARREST - ADULT	03/18/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28820	DMV SUSPENSION OR REVOCATION	03/08/2014 13:48	03/09/2014 19:08	03/08/2014	ARREST - ADULT	03/08/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28744	DMV SUSPENSION OR REVOCATION	03/01/2014 00:13	03/01/2014 05:00	03/01/2014	ARREST - ADULT	03/01/2014
BOYER AVE TUPPER LAKE, NEW YORK 12986					STREET	
29017	DOG COMPLAINT- NON VILLAGE ORDINANC	03/29/2014 15:40		03/29/2014	CLOSED BY INVESTIGATION	04/03/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
28989	DOMESTIC DISPUTE	03/30/2014 12:41		03/30/2014	ARREST - ADULT	03/30/2014
15 CLIFF AVENUE APT 1 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	
28982	DOMESTIC DISPUTE	03/29/2014 00:31		03/29/2014	CLOSED BY INVESTIGATION	03/29/2014
12 HILL ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28981	DOMESTIC DISPUTE	03/28/2014 21:13		03/28/2014	CLOSED BY INVESTIGATION	
12 HILL ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28972	DOMESTIC DISPUTE	03/27/2014 00:36	03/27/2014 01:37	03/27/2014	CLOSED BY INVESTIGATION	03/27/2014
323 STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28933	DOMESTIC DISPUTE	03/20/2014 07:40	03/21/2014 20:02	03/20/2014	CLOSED BY INVESTIGATION	03/20/2014
12 ARDEN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28931	DOMESTIC DISPUTE	03/19/2014 20:27	03/21/2014 20:02	03/19/2014	CLOSED BY INVESTIGATION	03/19/2014
52 MURRAY ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28913	DOMESTIC DISPUTE	03/16/2014 21:02	03/17/2014 18:49	03/16/2014	CLOSED BY INVESTIGATION	03/17/2014
17 VACHEREAU STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28911	DOMESTIC DISPUTE	03/16/2014 14:30	03/17/2014 18:49	03/16/2014	CLOSED BY INVESTIGATION	03/16/2014
2 PALMER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28849	DOMESTIC DISPUTE	03/10/2014 12:00	03/12/2014 21:34	03/10/2014	ARREST - ADULT	03/10/2014
99 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
28850	DOMESTIC DISPUTE	03/10/2014 09:30	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
15 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28774	DOMESTIC DISPUTE	03/03/2014 20:30	03/03/2014 22:30	03/03/2014	ARREST - ADULT	03/03/2014
86 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28752	DOMESTIC DISPUTE	03/01/2014 20:45	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/02/2014
17 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29014	DPW	03/29/2014 08:15		03/29/2014	CLOSED BY INVESTIGATION	04/03/2014
44 PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
28985	DPW	03/29/2014 08:15		03/29/2014	CLOSED BY INVESTIGATION	03/29/2014
44 PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
28878	DPW	03/12/2014 14:55	03/12/2014 21:34	03/12/2014	CLOSED BY INVESTIGATION	03/12/2014
HIGH 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	
28746	DRIVING WHILE INTOXICATED	03/01/2014 02:30	03/01/2014 05:00	03/01/2014	ARREST - ADULT	03/03/2014
14 FACTEAU AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
28977	DRUG POSSESSION	03/27/2014 20:51	03/27/2014 23:30	03/27/2014	ARREST - ADULT	03/27/2014
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
28990	ELECTRIC	03/30/2014 20:48		03/30/2014	CLOSED BY INVESTIGATION	03/30/2014
CHURCH ST BLDG 26 TUPPER LAKE, NEW YORK 12986					STREET	
28987	ELECTRIC	03/29/2014 20:17		03/29/2014	CLOSED BY INVESTIGATION	03/29/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29016	ELECTRIC	03/29/2014 15:30		03/29/2014	CLOSED BY INVESTIGATION	04/03/2014
2 WHITE PINE LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28865	ESCAPED OR ABSCONDED	03/11/2014 14:25	03/12/2014 21:34	03/11/2014	CLOSED - PROS. DECLINED	03/11/2014
23 HIGH STREET TUPPER LAKE, NEW YORK 12986		UNITED COMMUNITY CHURCH			CHURCH	
28992	FROM BUILDING	03/31/2014 12:50		03/31/2014	ARREST - ADULT	03/31/2014
16 DEMARS BOULEVARD BLDG 5 TUPPER LAKE, NEW YORK		DOLLAR GENERAL			VARIETY/CONVENIENCE STORE	
28782	FROM VEHICLE	03/04/2014 14:30	03/04/2014 19:52	03/04/2014	CLOSED BY INVESTIGATION	03/04/2014
4 WATER STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28866	GARBAGE COMPLAINT	03/11/2014 13:00	03/12/2014 21:34	03/11/2014	PENDING INVESTIGATION	03/11/2014
60 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HOUSING AUTHORITY			OTHER RESIDENTIAL	
28991	HARASSMENT	03/30/2014 17:00		03/30/2014	CLOSED BY INVESTIGATION	04/02/2014
177 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29015	HARASSMENT	03/29/2014 13:00		03/29/2014	CLOSED BY INVESTIGATION	04/03/2014
15 EMMA STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28962	HARASSMENT	03/25/2014 19:57	03/28/2014 18:49	03/25/2014	CLOSED BY INVESTIGATION	03/26/2014
9 TALLMAN TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28965	HARASSMENT	03/23/2014 21:00	03/24/2014 16:53	03/24/2014	CLOSED BY INVESTIGATION	03/26/2014
154 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28999	HARASSMENT	03/22/2014 08:00	03/24/2014 16:53	03/24/2014	CLOSED BY INVESTIGATION	04/01/2014
32 CEDAR ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 03/01/2014 AND 03/31/2014

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

Print Date/Time: 04/17/2014 10:45:03

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28954	HARASSMENT	03/22/2014 09:00	03/23/2014 17:00	03/24/2014	CLOSED BY INVESTIGATION	03/24/2014
HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY			SINGLE FAMILY HOME	
28890	HARASSMENT	03/14/2014 19:42	03/17/2014 18:49	03/14/2014	PENDING INVESTIGATION	03/15/2014
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		PARK/PLAYGROUND			PARK/PLAYGROUND	
28882	HARASSMENT	03/13/2014 15:00	03/13/2014 18:45	03/13/2014	CLOSED BY INVESTIGATION	03/13/2014
13 CEADR STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28862	HARASSMENT	03/10/2014 10:00	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/11/2014
99 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28769	HARASSMENT	03/02/2014 22:47	03/03/2014 22:30	03/02/2014	CLOSED BY INVESTIGATION	03/03/2014
TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28755	HARASSMENT	03/01/2014 22:48	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/02/2014
75 BLOOMINGDALE AVE APT 3 SARANAC LAKE, NEW YORK					MULTIPLE DWELLING	
28839	JUVENILE INCIDENTS	03/10/2014 03:06	03/10/2014 03:15	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
LINDSAY AVENUE SUNSET AVENUE TUPPER LAKE, NEW YO					STREET	
28964	MENTAL HEALTH INCIDENTS	03/25/2014 22:46	03/28/2014 18:49	03/25/2014	ARREST - ADULT	03/26/2014
13 SEYMOUR AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28767	MENTAL HEALTH INCIDENTS	03/02/2014 19:16	03/03/2014 22:30	03/02/2014	ARREST - ADULT	03/02/2014
19 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28978	MISSING PERSON	03/27/2014 22:19	03/27/2014 23:00	03/27/2014	CLOSED BY INVESTIGATION	03/27/2014
26 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
28879	NEIGHBORHOOD TROUBLE	03/12/2014 21:06	03/12/2014 21:34	03/12/2014	CLOSED BY INVESTIGATION	03/12/2014
15 SEYMOUR AVE TUPPER LAKE, NEW YORK 12986					STREET	
28834	NEIGHBORHOOD TROUBLE	03/09/2014 14:09	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28808	NEIGHBORHOOD TROUBLE	03/07/2014 16:13	03/07/2014 18:59	03/07/2014	CLOSED BY INVESTIGATION	03/07/2014
41 MAIN ST TUPPER LAKE, NEW YORK 12986					YARD	
28961	NOISE COMPLAINT	03/25/2014 18:59	03/28/2014 18:49	03/25/2014	CLOSED BY INVESTIGATION	03/25/2014
146 IVY TERRACE 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	
28958	OPEN DOOR	03/25/2014 03:09	03/28/2014 18:49	03/25/2014	CLOSED BY INVESTIGATION	03/25/2014
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH			SCHOOL	
28786	OPEN DOOR	03/05/2014 00:49	03/05/2014 08:00	03/05/2014	CLOSED BY INVESTIGATION	03/05/2014
136 PARK STREET TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
28779	OPEN DOOR	03/04/2014 02:18	03/04/2014 19:52	03/04/2014	CLOSED BY INVESTIGATION	03/04/2014
95 PARK STREET TUPPER LAKE, NEW YORK 12986					RESTAURANT	
28901	ORDER OF PROTECTION SERVED (VILLAGE (	03/15/2014 17:03	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28780	ORDER OF PROTECTION SERVED (VILLAGE (	03/04/2014 03:32	03/04/2014 19:52	03/04/2014	CLOSED BY INVESTIGATION	03/04/2014
86 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28993	OTHER	03/31/2014 11:50		03/31/2014	PENDING INVESTIGATION	03/31/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			GAS STATION	
28960	OTHER	03/25/2014 10:40	03/28/2014 18:49	03/25/2014	CLOSED BY INVESTIGATION	03/25/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			GAS STATION	
28932	OTHER	03/19/2014 21:40	03/21/2014 20:02	03/20/2014	CLOSED BY INVESTIGATION	03/20/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			GAS STATION	
28921	OTHER	03/17/2014 19:16	03/18/2014 20:08	03/17/2014	PENDING INVESTIGATION	03/17/2014
10 FLANDERS STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28919	OTHER	03/11/2014 00:01	03/17/2014 18:49	03/17/2014	PENDING INVESTIGATION	03/17/2014
280 PARK STREET TUPPER LAKE, NEW YORK 12986		ADIRONDACK FEDERAL CREDIT UNION			FINANCIAL INSTITUTION	
28883	PERSONAL INJURY	03/13/2014 17:55	03/13/2014 18:45	03/13/2014	CLOSED BY INVESTIGATION	03/13/2014
10 MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28963	PROPERTY DAMAGE	03/25/2014 21:25	03/28/2014 18:49	03/25/2014	CLOSED BY INVESTIGATION	03/26/2014
MAIN ST TUPPER LAKE, NEW YORK 12986		MOBILE			PARKING LOT	
28952	PROPERTY DAMAGE	03/19/2014 15:09	03/21/2014 20:02	03/19/2014	CLOSED BY INVESTIGATION	03/20/2014
HOSLEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
28918	PROPERTY DAMAGE	03/17/2014 07:45	03/17/2014 18:49	03/17/2014	CLOSED BY INVESTIGATION	03/17/2014
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	
28897	PROPERTY DAMAGE	03/15/2014 12:07	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
EMMA STREET TUPPER LAKE, NEW YORK 12986					STREET	
28794	PROPERTY DAMAGE	03/06/2014 10:28	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/06/2014
102 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28793	PROPERTY DAMAGE	03/05/2014 13:05	03/07/2014 18:59	03/05/2014	CLOSED BY INVESTIGATION	03/05/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		FAMILY DOLLAR PARKING LOT			PARKING LOT	
28772	PROPERTY DAMAGE	03/03/2014 09:40	03/03/2014 22:30	03/03/2014	CLOSED BY INVESTIGATION	03/03/2014
HIGH STREET TUPPER LAKE, NEW YORK 12986					STREET	
28765	PROPERTY DAMAGE	03/01/2014 12:40	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/01/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
28935	PROPERTY DISPUTE	03/20/2014 20:00	03/21/2014 20:02	03/20/2014	CLOSED BY INVESTIGATION	03/20/2014
HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28867	PROPERTY FOUND	03/11/2014 16:55	03/12/2014 21:34	03/11/2014	CLOSED BY INVESTIGATION	03/11/2014
WAWBEEK AVE PARK STREET TUPPER LAKE, NEW YORK 12		WAWBEEK QUICKSTOP			STREET	
28885	SEX OFFENDER CHANGE OF ADDRESS	03/14/2014 15:20	03/17/2014 18:49	03/14/2014	CLOSED BY INVESTIGATION	03/14/2014
179 PARK STREET APT 12 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28861	SEX OFFENDER INITIAL REGISTRATION	03/11/2014 10:18	03/12/2014 21:34	03/11/2014	CLOSED BY INVESTIGATION	03/11/2014
191 PARK STREET APT 12 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28806	SNOWMOBILE ACC (NOT W/MV)	03/07/2014 11:07	03/07/2014 18:59	03/07/2014	CLOSED BY INVESTIGATION	03/07/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		VILLAGE OF TUPPER LAKE			PARK/PLAYGROUND	
28899	SNOWMOBILE COMPLAINT	03/15/2014 12:57	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
CHURCH STREET TUPPER LAKE, NEW YORK 12986					STREET	
28795	SNOWMOBILE COMPLAINT	03/06/2014 10:28	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/06/2014
CHURCH STREET TUPPER LAKE, NEW YORK 12986					STREET	
28967	SUSPICIOUS VEHICLE	03/25/2014 18:00	03/28/2014 18:49	03/26/2014	CLOSED BY INVESTIGATION	03/28/2014
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
28807	THEFT OF SERVICES	01/20/2014 02:00	03/07/2014 18:59	03/07/2014	CLOSED BY INVESTIGATION	03/14/2014
336 PARK ST TUPPER LAKE, NEW YORK 12986					HOTEL/MOTEL	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28884	TOBACCO VIOLATIONS	03/14/2014 10:00	03/17/2014 18:49	03/14/2014	CLOSED BY INVESTIGATION	03/14/2014
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE MIDDLE HIGH SCHOOL			SCHOOL	
28863	TRESPASS	03/10/2014 15:00	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/11/2014
167 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
28814	TRESPASS	03/08/2014 02:57	03/08/2014 03:45	03/08/2014	CLOSED BY INVESTIGATION	03/09/2014
349 PARK STREET APT 7 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28969	UNLAWFUL BURNING	03/26/2014 21:42	03/27/2014 01:37	03/26/2014	CLOSED BY INVESTIGATION	03/26/2014
PARK ST TUPPER LAKE, NEW YORK 12986		CHINA WOK			YARD	
28872	UNLOCKED DOOR	03/11/2014 23:09	03/12/2014 21:34	03/11/2014	CLOSED BY INVESTIGATION	03/12/2014
87 PARK ST TUPPER LAKE, NEW YORK 12986		THE HAIR CONNECTION			OTHER RETAIL STORE	
28858	UNLOCKED DOOR	03/10/2014 23:36	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
161 MAIN TUPPER LAKE, NEW YORK 12986		PAUL MITCHELL LOGGING			OTHER RETAIL STORE	
28777	UNLOCKED DOOR	03/04/2014 02:15	03/04/2014 19:52	03/04/2014	CLOSED BY INVESTIGATION	03/04/2014
83 PARK ST TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
28778	UNLOCKED DOOR	03/04/2014 02:14	03/04/2014 19:52	03/04/2014	CLOSED BY INVESTIGATION	03/04/2014
CLIFF AVE TUPPER LAKE, NEW YORK 12986		BAKERY			OTHER COMMERCIAL SERVICE LOCATION	
28776	UNLOCKED DOOR	03/04/2014 02:13	03/04/2014 19:52	03/04/2014	CLOSED BY INVESTIGATION	03/04/2014
80 PARK ST BLDG SUITE 2 TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
28996	VEHICLE & TRAFFIC STOP	03/31/2014 22:15		03/31/2014	CLOSED BY INVESTIGATION	03/31/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28995	VEHICLE & TRAFFIC STOP	03/31/2014 20:05		03/31/2014	CLOSED BY INVESTIGATION	03/31/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28994	VEHICLE & TRAFFIC STOP	03/31/2014 19:32		03/31/2014	CLOSED BY INVESTIGATION	03/31/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28976	VEHICLE & TRAFFIC STOP	03/27/2014 20:33	03/27/2014 23:30	03/27/2014	CLOSED BY INVESTIGATION	03/27/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
28975	VEHICLE & TRAFFIC STOP	03/27/2014 20:07	03/27/2014 23:30	03/27/2014	CLOSED BY INVESTIGATION	03/27/2014
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28974	VEHICLE & TRAFFIC STOP	03/27/2014 20:02	03/27/2014 23:30	03/27/2014	CLOSED BY INVESTIGATION	03/27/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
28973	VEHICLE & TRAFFIC STOP	03/27/2014 19:49	03/27/2014 23:30	03/27/2014	CLOSED BY INVESTIGATION	03/27/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
28971	VEHICLE & TRAFFIC STOP	03/26/2014 23:40	03/27/2014 01:37	03/26/2014	CLOSED BY INVESTIGATION	03/26/2014
PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			PARKING LOT	
28970	VEHICLE & TRAFFIC STOP	03/26/2014 22:47	03/27/2014 01:37	03/26/2014	CLOSED BY INVESTIGATION	03/26/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28968	VEHICLE & TRAFFIC STOP	03/26/2014 19:51	03/27/2014 01:37	03/26/2014	CLOSED BY INVESTIGATION	03/26/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28950	VEHICLE & TRAFFIC STOP	03/24/2014 00:33	03/23/2014 17:00	03/24/2014	CLOSED BY INVESTIGATION	03/24/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
28949	VEHICLE & TRAFFIC STOP	03/23/2014 23:35	03/23/2014 17:00	03/23/2014	CLOSED BY INVESTIGATION	03/23/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28948	VEHICLE & TRAFFIC STOP	03/23/2014 23:18	03/23/2014 17:00	03/23/2014	CLOSED BY INVESTIGATION	03/23/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
28946	VEHICLE & TRAFFIC STOP	03/23/2014 00:50	03/23/2014 19:29	03/23/2014	CLOSED BY INVESTIGATION	03/23/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
28945	VEHICLE & TRAFFIC STOP	03/22/2014 21:26	03/23/2014 19:29	03/22/2014	CLOSED BY INVESTIGATION	03/22/2014
MCLAUGHLIN/PLEASANT TUPPER LAKE, NEW YORK 12986					STREET	
28944	VEHICLE & TRAFFIC STOP	03/22/2014 21:03	03/23/2014 19:29	03/22/2014	CLOSED BY INVESTIGATION	03/22/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28942	VEHICLE & TRAFFIC STOP	03/21/2014 21:13	03/22/2014 05:19	03/21/2014	CLOSED BY INVESTIGATION	03/21/2014
MAIN ST. TUPPER LAKE, NEW YORK 12986					STREET	
28941	VEHICLE & TRAFFIC STOP	03/21/2014 20:39	03/21/2014 20:50	03/21/2014	CLOSED BY INVESTIGATION	03/21/2014
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
28940	VEHICLE & TRAFFIC STOP	03/21/2014 20:06	03/21/2014 20:13	03/21/2014	CLOSED BY INVESTIGATION	03/21/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2014 AND 03/31/2014

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28939	VEHICLE & TRAFFIC STOP	03/21/2014 19:56	03/21/2014 20:02	03/21/2014	CLOSED BY INVESTIGATION	03/21/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
28936	VEHICLE & TRAFFIC STOP	03/20/2014 22:40	03/21/2014 20:02	03/20/2014	CLOSED BY INVESTIGATION	03/25/2014
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	
28925	VEHICLE & TRAFFIC STOP	03/17/2014 23:32	03/18/2014 20:08	03/17/2014	CLOSED BY INVESTIGATION	03/18/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28924	VEHICLE & TRAFFIC STOP	03/17/2014 23:10	03/18/2014 20:08	03/17/2014	CLOSED BY INVESTIGATION	03/18/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28923	VEHICLE & TRAFFIC STOP	03/17/2014 23:04	03/18/2014 20:08	03/17/2014	CLOSED BY INVESTIGATION	03/18/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28922	VEHICLE & TRAFFIC STOP	03/17/2014 20:48	03/18/2014 20:08	03/17/2014	CLOSED BY INVESTIGATION	03/18/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28912	VEHICLE & TRAFFIC STOP	03/16/2014 18:52	03/17/2014 18:49	03/16/2014	CLOSED BY INVESTIGATION	03/16/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
28907	VEHICLE & TRAFFIC STOP	03/16/2014 02:45	03/17/2014 18:49	03/16/2014	CLOSED BY INVESTIGATION	03/16/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28906	VEHICLE & TRAFFIC STOP	03/16/2014 02:01	03/17/2014 18:49	03/16/2014	CLOSED BY INVESTIGATION	03/16/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28905	VEHICLE & TRAFFIC STOP	03/15/2014 23:42	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28904	VEHICLE & TRAFFIC STOP	03/15/2014 21:36	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28903	VEHICLE & TRAFFIC STOP	03/15/2014 21:13	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28902	VEHICLE & TRAFFIC STOP	03/15/2014 20:32	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/16/2014
LEBOEUF TUPPER LAKE, NEW YORK 12986					STREET	
28896	VEHICLE & TRAFFIC STOP	03/15/2014 03:03	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
TUPPER LAKE, NEW YORK 12986		FAMILY DOLLAR			PARKING LOT	

SJS INCIDENT TYPES BETWEEN 03/01/2014 AND 03/31/2014

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28895	VEHICLE & TRAFFIC STOP	03/15/2014 02:33	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28893	VEHICLE & TRAFFIC STOP	03/15/2014 01:24	03/17/2014 18:49	03/15/2014	CLOSED BY INVESTIGATION	03/15/2014
PARK TUPPER LAKE, NEW YORK 12986					STREET	
28892	VEHICLE & TRAFFIC STOP	03/14/2014 23:41	03/17/2014 18:49	03/14/2014	CLOSED BY INVESTIGATION	03/14/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28891	VEHICLE & TRAFFIC STOP	03/14/2014 23:32	03/17/2014 18:49	03/14/2014	CLOSED BY INVESTIGATION	03/14/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28889	VEHICLE & TRAFFIC STOP	03/14/2014 19:39	03/17/2014 18:49	03/14/2014	CLOSED BY INVESTIGATION	03/15/2014
CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
28876	VEHICLE & TRAFFIC STOP	03/12/2014 08:25	03/12/2014 21:34	03/12/2014	CLOSED BY INVESTIGATION	03/12/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28875	VEHICLE & TRAFFIC STOP	03/12/2014 02:04	03/12/2014 21:34	03/12/2014	CLOSED BY INVESTIGATION	03/12/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28874	VEHICLE & TRAFFIC STOP	03/12/2014 00:25	03/12/2014 21:34	03/12/2014	CLOSED BY INVESTIGATION	03/12/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28871	VEHICLE & TRAFFIC STOP	03/11/2014 22:12	03/12/2014 21:34	03/11/2014	CLOSED BY INVESTIGATION	03/11/2014
PINE ST TUPPER LAKE, NEW YORK 12986					STREET	
28870	VEHICLE & TRAFFIC STOP	03/11/2014 21:09	03/12/2014 21:34	03/11/2014	CLOSED BY INVESTIGATION	03/11/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28869	VEHICLE & TRAFFIC STOP	03/11/2014 20:55	03/12/2014 21:34	03/11/2014	CLOSED BY INVESTIGATION	03/11/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28860	VEHICLE & TRAFFIC STOP	03/11/2014 00:54	03/12/2014 21:34	03/11/2014	CLOSED BY INVESTIGATION	03/11/2014
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
28859	VEHICLE & TRAFFIC STOP	03/11/2014 00:16	03/12/2014 21:34	03/11/2014	CLOSED BY INVESTIGATION	03/11/2014
HAYMEADOW DRIVE TUPPER LAKE, NEW YORK 12986					STREET	
28857	VEHICLE & TRAFFIC STOP	03/10/2014 22:46	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
HAYMEADOW RD TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28856	VEHICLE & TRAFFIC STOP	03/10/2014 20:55	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/11/2014
OAK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28855	VEHICLE & TRAFFIC STOP	03/10/2014 20:08	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
28854	VEHICLE & TRAFFIC STOP	03/10/2014 19:43	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
RAQUETTE RIVER DR TUPPER LAKE, NEW YORK 12986					STREET	
28852	VEHICLE & TRAFFIC STOP	03/10/2014 19:24	03/12/2014 21:34	03/10/2014	CLOSED BY INVESTIGATION	03/10/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28838	VEHICLE & TRAFFIC STOP	03/09/2014 19:58	03/10/2014 03:15	03/09/2014	CLOSED BY INVESTIGATION	03/10/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28837	VEHICLE & TRAFFIC STOP	03/09/2014 19:11	03/09/2014 19:18	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28833	VEHICLE & TRAFFIC STOP	03/09/2014 08:32	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28832	VEHICLE & TRAFFIC STOP	03/09/2014 08:05	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28831	VEHICLE & TRAFFIC STOP	03/09/2014 07:56	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28830	VEHICLE & TRAFFIC STOP	03/09/2014 07:51	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28824	VEHICLE & TRAFFIC STOP	03/08/2014 23:57	03/09/2014 19:08	03/08/2014	CLOSED BY INVESTIGATION	03/09/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
28823	VEHICLE & TRAFFIC STOP	03/08/2014 21:40	03/09/2014 19:08	03/08/2014	CLOSED BY INVESTIGATION	03/09/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28817	VEHICLE & TRAFFIC STOP	03/08/2014 11:28	03/09/2014 19:08	03/08/2014	CLOSED BY INVESTIGATION	03/08/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28816	VEHICLE & TRAFFIC STOP	03/08/2014 09:53	03/09/2014 19:08	03/08/2014	CLOSED BY INVESTIGATION	03/08/2014
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	
28815	VEHICLE & TRAFFIC STOP	03/08/2014 09:48	03/09/2014 19:08	03/08/2014	CLOSED BY INVESTIGATION	03/08/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28812	VEHICLE & TRAFFIC STOP	03/08/2014 00:47	03/08/2014 01:16	03/08/2014	CLOSED BY INVESTIGATION	03/08/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28811	VEHICLE & TRAFFIC STOP	03/07/2014 22:40	03/08/2014 01:16	03/07/2014	CLOSED BY INVESTIGATION	03/08/2014
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
28805	VEHICLE & TRAFFIC STOP	03/06/2014 23:34	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/06/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28804	VEHICLE & TRAFFIC STOP	03/06/2014 23:22	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/06/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28803	VEHICLE & TRAFFIC STOP	03/06/2014 21:15	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/06/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28802	VEHICLE & TRAFFIC STOP	03/06/2014 20:31	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/07/2014
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	
28801	VEHICLE & TRAFFIC STOP	03/06/2014 20:29	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/06/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28800	VEHICLE & TRAFFIC STOP	03/06/2014 20:01	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/07/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28799	VEHICLE & TRAFFIC STOP	03/06/2014 19:19	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/06/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28798	VEHICLE & TRAFFIC STOP	03/06/2014 19:07	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/06/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28797	VEHICLE & TRAFFIC STOP	03/06/2014 18:42	03/07/2014 18:59	03/06/2014	CLOSED BY INVESTIGATION	03/06/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28790	VEHICLE & TRAFFIC STOP	03/05/2014 21:43	03/07/2014 18:59	03/05/2014	CLOSED BY INVESTIGATION	03/05/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28785	VEHICLE & TRAFFIC STOP	03/04/2014 22:05	03/05/2014 08:00	03/04/2014	CLOSED BY INVESTIGATION	03/04/2014
BOYER AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2014 AND 03/31/2014

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28773	VEHICLE & TRAFFIC STOP	03/03/2014 19:18	03/03/2014 22:30	03/03/2014	CLOSED BY INVESTIGATION	03/03/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28771	VEHICLE & TRAFFIC STOP	03/03/2014 03:26	03/03/2014 22:30	03/03/2014	CLOSED BY INVESTIGATION	03/03/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28770	VEHICLE & TRAFFIC STOP	03/02/2014 23:10	03/03/2014 22:30	03/02/2014	CLOSED BY INVESTIGATION	03/02/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28768	VEHICLE & TRAFFIC STOP	03/02/2014 22:08	03/03/2014 22:30	03/02/2014	CLOSED BY INVESTIGATION	03/02/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28758	VEHICLE & TRAFFIC STOP	03/02/2014 02:19	03/03/2014 22:30	03/02/2014	CLOSED BY INVESTIGATION	03/02/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
28757	VEHICLE & TRAFFIC STOP	03/02/2014 00:35	03/03/2014 22:30	03/02/2014	CLOSED BY INVESTIGATION	03/02/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28756	VEHICLE & TRAFFIC STOP	03/01/2014 23:21	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/01/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28754	VEHICLE & TRAFFIC STOP	03/01/2014 22:30	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/01/2014
STATE ROUTE 3/30 TUPPER LAKE, NEW YORK 12986					STREET	
28753	VEHICLE & TRAFFIC STOP	03/01/2014 22:17	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/01/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28751	VEHICLE & TRAFFIC STOP	03/01/2014 20:18	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/01/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
28749	VEHICLE & TRAFFIC STOP	03/01/2014 20:03	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/01/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28750	VEHICLE & TRAFFIC STOP	03/01/2014 19:59	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/01/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
28748	VEHICLE & TRAFFIC STOP	03/01/2014 18:48	03/03/2014 22:30	03/01/2014	CLOSED BY INVESTIGATION	03/01/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29024	WATER AND SEWER	03/30/2014 11:15		03/30/2014	CLOSED BY INVESTIGATION	04/03/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 03/01/2014 AND 03/31/2014

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29023	WATER AND SEWER	03/30/2014 10:51		03/30/2014	CLOSED BY INVESTIGATION	04/03/2014
79 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		LAVALLEY REAL ESTATE			OTHER BUSINESS OFFICE	
29019	WATER AND SEWER	03/30/2014 08:15		03/30/2014	CLOSED BY INVESTIGATION	04/03/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
28966	WATER AND SEWER	03/26/2014 14:00	03/28/2014 18:49	03/26/2014	CLOSED BY INVESTIGATION	03/26/2014
356 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28920	WATER AND SEWER	03/17/2014 18:40	03/17/2014 18:46	03/17/2014	CLOSED BY INVESTIGATION	03/17/2014
213 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28829	WATER AND SEWER	03/09/2014 13:08	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
16 MADDOX LANE TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
28827	WATER AND SEWER	03/09/2014 11:04	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
25 BIGROW ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28825	WATER AND SEWER	03/09/2014 08:38	03/09/2014 19:08	03/09/2014	CLOSED BY INVESTIGATION	03/09/2014
9 CONNEY BEACH ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28818	WATER AND SEWER	03/08/2014 11:35	03/09/2014 19:08	03/08/2014	CLOSED BY INVESTIGATION	03/08/2014
LAKEVIW AVE TUPPER LAKE, NEW YORK 12986					STREET	
28787	WATER AND SEWER	03/05/2014 07:49	03/05/2014 08:00	03/05/2014	CLOSED BY INVESTIGATION	03/05/2014
29 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28840	WATER AND SEWER	03/05/2014 06:40	03/05/2014 08:00	03/05/2014	CLOSED BY INVESTIGATION	03/05/2014
LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					STREET	
28763	WATER AND SEWER	03/02/2014 11:20	03/03/2014 22:30	03/02/2014	CLOSED BY INVESTIGATION	03/02/2014
56 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28762	WATER AND SEWER	03/02/2014 10:10	03/03/2014 22:30	03/02/2014	CLOSED BY INVESTIGATION	03/02/2014
285 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28761	WATER AND SEWER	03/02/2014 08:10	03/03/2014 22:30	03/02/2014	CLOSED BY INVESTIGATION	03/02/2014
8 PIMPSTEIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29018	WELFARE CHECK OF PERSON	03/30/2014 07:45		03/30/2014	CLOSED BY INVESTIGATION	04/03/2014
13 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28928	WELFARE CHECK OF PERSON	03/18/2014 19:45	03/18/2014 20:08	03/18/2014	CLOSED BY INVESTIGATION	03/18/2014
349 PARK STREET APT 7 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28864	WELFARE CHECK OF PERSON	03/11/2014 08:15	03/12/2014 21:34	03/11/2014	CLOSED BY INVESTIGATION	03/11/2014
349 PARK STREET APT 7 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Records Returned: 268

Tupper Lake Police Department Traffic Tickets Issued for the month of March, 20 14

Date	*Time*	*Offense*	*Location*
3/1/2014	12:17:00 AM	Operating While Registration Suspended/revoked	Boyer Avenu
3/1/2014	12:17:00 AM	Dazzling Headlights	Boyer Avenu
3/2/2014	5:00:00 AM	Failed To Keep Right	Facteau Av
3/2/2014	5:00:00 AM	Unlicensed Operator	Facteau Av
3/2/2014	5:00:00 AM	Speed Not Reasonable And Prudent	Facteau Av
3/2/2014	5:00:00 AM	Driving While Intoxicated	Facteau Av
3/2/2014	5:00:00 AM	Leaving The Scene Of A Personal Injury Accident	Facteau Av
3/3/2014	9:45:00 AM	Failed To Stop @ Stop Sign	Cliff Avenue
3/3/2014	3:27:00 AM	Inadequate Muffler	Wawbeek Ave
3/3/2014	3:27:00 AM	Unregistered Motor Vehicle	Wawbeek Ave
3/3/2014	9:45:00 AM	Uninspected Motor Vehicle	Cliff Avenue
3/4/2014	10:05:00 PM	Oper Nonspv Front Seat Occupant	Boyer Ave
3/5/2014	1:24:00 PM	Uninspected M/v	Demars Blv
3/6/2014	5:00:00 AM	Driving W/.08 Of 1% Or More Of Alc	Facteau Av
3/7/2014	11:07:00 AM	Unregistered Snowmachine	Tupper Lake Villa
3/7/2014	11:07:00 AM	Uninsured Snowmobile	Tupper Lake Villa
3/8/2014	11:33:00 AM	Uninspected Motor Vehicle	Demars Blv
3/8/2014	9:59:00 AM	Speed In Zone	Demars Blv
3/8/2014	1:56:00 PM	Uninspected Motor Vehicle	Park Street
3/8/2014	1:56:00 PM	Operating A Motor Vehicle While Registration Suspende	Park Street
3/9/2014	7:56:00 AM	Speed In Zone	Demars Blv
3/9/2014	8:32:00 AM	Speed In Zone	Demars Blv
3/11/2014	8:16:00 PM	Unlawful Operation On Highway Atv	Mclaughlin Ave
3/11/2014	8:16:00 PM	Auo 2nd	Mclaughlin Ave
3/11/2014	12:54:00 AM	No/insufficient Tail Lamps Driver Side	Pleasant Ave
3/13/2014	5:55:00 PM	Speed Not Reasonable & Prudent	Main Stree
3/13/2014	5:55:00 PM	Following Too Closely	Main Stree

Date	Time	Offense	Location
3/17/2014	8:08:00 AM	Aggravated Unlicensed 3ed	Demars Boule
3/17/2014	7:50:00 AM	Failed To Keep Right	Demars Boule
3/17/2014	7:50:00 AM	Speed Not Reasonable	Demars Boule
3/20/2014	10:08:00 AM	Uninspected Motor Vehicle	Park Street
3/20/2014	10:08:00 AM	Inadequate Muffler	Park Street
3/20/2014	10:39:00 AM	Operating Without Insurance	Demars Blv
3/20/2014	10:39:00 AM	Operating With Registration Suspended	Demars Blv
3/20/2014	10:39:00 AM	Side Window Non Transparent	Demars Blv
3/21/2014	8:43:00 PM	Inadequate Or No Stop Lamps	Lake Stree
3/21/2014	9:13:00 PM	Inadequate Muffler	Main Stree
3/27/2014	8:48:00 PM	Inadequate / No Muffler	Lake Stree
3/27/2014	8:15:00 PM	No Insufficient Tail Lamps	Santa Clara Av
3/27/2014	8:15:00 PM	Unregistered Motor Vehicle	Santa Clara Av
3/28/2014	5:00:00 PM	Permitting Uninsured Oper. Atv	Pitchfork Pond I
3/28/2014	5:00:00 PM	No Helmet Atv	Pitchfork Pond I
3/28/2014	5:00:00 PM	Unlawful Oper On Highway Atv	Pitchfork Pond I
3/28/2014	5:00:00 PM	Unregistered Atv	Pitchfork Pond I
3/29/2014	7:45:00 PM	Auo 3rd	Main Stree
3/29/2014	1:51:00 PM	Uninspected Motor Vehicle	Demars Blv
3/29/2014	3:06:00 PM	Speed In Zone	Demars Blv

Total Tickets Issued: 47

Arrests Made

March 2014

3/2/2014	Take into Custody Mentally Ill Person
3/3/2014	Harassment 2nd (Physical Contact)
3/5/2014	Disobey Mandate EXC JL
3/8/2014	Harassment 2nd
3/10/2014	HARASSMENT 2ND
3/15/2014	UNLAWFULLY DEALING 1ST
3/15/2014	UNLAWFULLY DEALING 1ST
3/15/2014	UNLAWFULLY DEALING 1ST
3/15/2014	CRIMINAL NUISANCE 2ND
3/21/2014	CRIMIAL SALE OF A CONTROLLED SUBSTANCE
3/21/2014	CRIMINAL SALE OF A NARCOTIC DRUG
3/21/2014	CRIMINAL SALE OF A NARCOTIC DRUG
3/21/2014	CRIMINAL SALE MARIJUANA 3RD
3/21/2014	CIMINAL POSSESSION OF MARIJUANA 5TH
3/21/2014	RIMINAL POSSESSION OF A NARCTOIC DRUG W/INTENT TO SEI
3/21/2014	RIMINAL POSSESSION OF A NARCTOIC DRUG W/INTENT TO SEI
3/21/2014	CIMINAL POSSESSION OF MARIJUANA 4TH
3/21/2014	CRIMINAL CONTEMPT 2ND
3/21/2014	CRIMINAL SALE OF A CONTROLLED SUBSTANCE 5TH
3/23/2014	NYSP Arrest Warrant
3/23/2014	Criminal Sale of Marihuana 4th
3/25/2014	Disorderly Conduct/ Unreasonable Noise
3/25/2014	Resisting Arrest
3/27/2014	Criminal Possession of Marihuana 3rd

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

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

Violation	Time	Violation	Location
3/1/2014	2:59	14	Mcfarland Avenue
3/1/2014	3:03	14	Hill Street
3/1/2014	3:37	14	Park Street
3/2/2014	3:07	14	Park Street
3/4/2014	4:00	14	Pine Street
3/10/2014	3:20	14	Mclaughlin Ave
3/10/2014	3:25	14	Vachereau Street
3/22/2014	3:41	14	Pine Street
3/24/2014	2:38	14	Deer Street
3/27/2014	3:05	14	Lafayette Street
3/27/2014	3:41	14	Broad Street

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 3/1/2014 End Date: 3/31/2014*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	86906	
3/28/2014		85213	$0.000	10.000	$0.00
3/30/2014		85376	$0.000	11.300	$0.00

Total Miles:	163	CPM:	$0.000	Total:	$0.00
Total Fuel:	21.300	CPG:	$0.000	MPG:	7.65

Vehicle Count 1

Total Miles:	163	CPM:	$0.000	Total:	$0.00
Total Fuel:	21.300	CPG:	$0.000	MPG:	7.65

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 3/1/2014* *End Date: 3/31/2014*

Date	Note	Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango 4 Door SUV		5010	59281	
3/ 1/2014		57138	$0.000	14.500	$0.00
3/ 2/2014		57283	$0.000	12.600	$0.00
3/ 3/2014		57394	$0.000	11.700	$0.00
3/ 5/2014		57493	$0.000	12.000	$0.00
3/ 6/2014		57577	$0.000	9.400	$0.00
3/ 7/2014		57676	$0.000	9.800	$0.00
3/ 9/2014		57815	$0.000	14.000	$0.00
3/11/2014		58015	$0.000	18.900	$0.00
3/12/2014		58132	$0.000	10.000	$0.00
3/14/2014		58228	$0.000	13.000	$0.00
3/15/2014		58354	$0.000	11.000	$0.00
3/16/2014		58437	$0.000	8.700	$0.00
3/17/2014		58534	$0.000	10.500	$0.00
3/20/2014		58662	$0.000	13.500	$0.00
3/20/2014		58760	$0.000	8.600	$0.00
3/21/2014		58894	$0.000	13.300	$0.00
3/24/2014		59014	$0.000	10.800	$0.00
3/25/2014		59118	$0.000	10.300	$0.00
3/27/2014		59281	$0.000	15.200	$0.00
	Total Miles:	2143	CPM: $0.000	Total:	$0.00
	Total Fuel:	227.800	CPG: $0.000	MPG:	9.41

Vehicle Count 1

Total Miles:	2143	CPM:	$0.000	Total:	$0.00
Total Fuel:	227.800	CPG:	$0.000	MPG:	9.41

Fuel History

Status: All *Vehicle ID: 5012 Charg Start Date: 3/1/2014* *End Date: 3/31/2014*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD		5012	217675	
3/ 2/2014			23197	$0.000	13.500	$0.00
3/ 4/2014			23264	$0.000	10.000	$0.00
3/ 6/2014			23412	$0.000	14.100	$0.00
3/ 8/2014			23531	$0.000	11.800	$0.00
3/10/2014			23634	$0.000	9.800	$0.00
3/12/2014			23722	$0.000	7.700	$0.00
3/15/2014			23817	$0.000	9.500	$0.00
3/18/2014			24003	$0.000	6.000	$0.00
3/20/2014			24109	$0.000	8.000	$0.00
3/21/2014			24185	$0.000	9.100	$0.00
3/22/2014			24245	$0.000	6.500	$0.00
3/25/2014			24326	$0.000	11.000	$0.00
3/27/2014			24411	$0.000	11.000	$0.00
3/28/2014			24446	$0.000	6.000	$0.00
		Total Miles:	1249	CPM: $0.000	Total:	$0.00
		Total Fuel:	134.000	CPG: $0.000	MPG:	9.32

				Vehicle Count	1	
		Total Miles:	1249	CPM: $0.000	Total:	$0.00
		Total Fuel:	134.000	CPG: $0.000	MPG:	9.32

DEPARTMENT OF TRANSPORTATION
REGION SEVEN
317 WASHINGTON STREET
WATERTOWN, N.Y. 13601
www.dot.ny.gov

Steven G. Kokkoris, P.E.
REGIONAL DIRECTOR

Joan McDonald
COMMISSIONER

April 15, 2014

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

Dear Mr. Maroun:

Re: Project Resolution
Village of Tupper Lake Reconstruction
PIN 7044.26, Franklin County

Enclosed is an Intersecting Road Resolution that is also required for the above project. This Resolution could not be sent with the previous Resolutions & Agreements on March 31 as the Design information was not yet available to complete this Resolution.

Please present the enclosed Intersecting Road Resolution to the Village Board and upon approval, have the Clerk forward four (4) copies of the resolution (all with original signatures) to this office. An early response is requested.

Should you have any questions regarding this resolution, feel free to call me at any time. I can be reached at (315) 785-2340.

Sincerely,

Brian A. Baxter, P.E.
Regional Utility Engineer

Enclosures (1)
1. Intersecting Road Resolution (5)

cc: Steve Gagnon, Squad Leader, w/o enclosure
Utility File

BAB/eaf

RESOLUTION BY THE VILLAGE BOARD
VILLAGE OF TUPPER LAKE
TO ALTER AND PAVE INTERSECTING ROADS

RESOLUTION NO. ____

WHEREAS, in connection with the reconstruction of NY Routes 3 & 30, Village of Tupper Lake, Franklin County, P.I.N. 7044.26, and under the provisions of Section 10, Subdivision 25, of the New York State Highway Law as amended, which provides in part that the Commissioner of the Department of Transportation shall "have power to combine, connect, alter, relocate, terminate and pave intersecting highways, roads or streets," and also that "maintenance of any highway, road or street which is affected by the subdivision and which in the judgment of the Commissioner, is not deemed to be part of the State Highway System shall be maintained by the municipality or the municipalities in which the streets or roads are located," and

WHEREAS, the Commissioner proposes to improve NY Routes 3 & 30, Village of Tupper Lake, County of Franklin and in connection therewith to alter and pave the following roads or streets:

Name	Between Stations	Centerline (km)	Lane (km)
Queen Street	QU 0+006 to QU 0+050	.044	.088
King Street	KI 0+006 to KI 0+032	.026	.052
Broad Street	BR 0+007 to BR 0+042	.035	.070
Front Street	FR 0+006 to FR 0+025.2	.0192	.0384
Deer Street	DR 0+006 to DR 0+025	.019	.038
Arden Street	AR 0+006 to AR 0+089.2	.0832	.1664
High Street (LT)	HIL 0+005 to HIL 0+020	.015	.030
High Street (RT)	HIR 0+005 to HIR 0+050	.045	.090
West Park Street	WP 0+006 to WP 0+017	.011	.022
Cliff Street (LT)	CLL 0+005 to CLL 0+027	.022	.044
Cliff Street (RT)	CLR 0+005 to CLR 0+040	.035	.070
High Street	HI 0+006 to HI 0+030	.024	.048
Mill Street	MI 0+007 to MI 0+080.2	.0732	.1464
Hill Street	HL 0+005 to HL 0+039.5	.0345	.069
Chaney Ave	CH 0+006 to CH 0+043	.037	.074
McLaughlin Ave (LT)	MCL 0+006 to MCL 0+030	.024	.048
McLaughlin Ave (RT)	MCR 0+006 to MCR 0+027	.021	.042
Pleasant Ave	PL 0+006 to PL 0+054	.048	.096
Lake Street (West)	LW 0+000 to LW 0+010	.010	.020
Wawbeek Ave (North)	WN 0+000 to WN 0+010	.010	.020
Cliff Street (North)	CLN 0+007 to CLN 0+010	.003	.006
Cliff Street (South)	CLS 0+007 to CLS 0+010	.003	.006
Mill Street (North)	MN 0+007 to MN 0+091.5	.0845	.169
Martin Street	MA 0+000 to MA 0+017	.017	.034

CERTIFICATION

STATE OF NEW YORK)
)ss
COUNTY OF)

This is to certify that I, the undersigned, Clerk of the Village Board of the Village of Tupper Lake, have compared the foregoing copy of Resolution No. _____ with the original now on file in this office and which was passed by said Board on the_____ day of _____, 20___, a majority of all the members elected to the Board voting in favor thereof, and that the same is a correct and true transcript of such original Resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the _____ this _____day of _____, 20___.

_____.
Name/Title

SEAL

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

To:

Town of Wilmington
Town of St. Armand
Town of Tupper Lake
Town of Jay
Town of North Elba
Town of Santa Clara

Essex County
Franklin County
Village of Lake Placid
Village of Saranac Lake
Town of Keene
Town of Harrietstown

From: Mary A. Casagrain, Village Clerk

Date: September 21, 2009

Attached please find a copy of a Resolution for Shared Services with Other Municipalities adopted by the Village of Tupper Lake on September 21, 2009.

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

Resolution for Shared Services with Other Municipalities

At a regular meeting of the Board of Trustees of the Village of Tupper Lake, held on the 21st day of September 2009 the following Resolution as offered for adoption by Trustee Thomas Snyder which Resolution was seconded by Trustee Leon LeBlanc as follows:

Resolution authorizing the Mayor to sign an Agreement on behalf of the Village which authorizes the Water/Wastewater Superintendent, DPW Superintendent, or the Superintendent of Electric to directly contract with the Superintendents or persons holding similar public office in other municipalities who possess similar authorization for the borrowing or lending of materials and supplies and exchanging, leasing, renting of machinery and equipment, including the operators thereof, for the purpose of aiding the Superintendents in the performance of his/her duties.

Whereas, all municipalities, including the Village of Tupper Lake have the power and authority to contract for the purpose of renting, leasing, exchanging or borrowing of machinery and equipment, with or without operators, with other municipalities; and

Whereas, all municipalities, including the Village of Tupper Lake, have the power and authority to borrow or lend materials and supplies to other municipalities; and

Whereas, it is hereby determined the Village of Tupper Lake and other municipalities have machinery and equipment which is not ***used*** at all times, but lie idle during certain periods; and

Whereas, it is determined the Village of Tupper Lake and other municipalities often have materials and supplies on hand which are not immediately needed; and

Whereas, it is hereby determined that by the renting, borrowing, exchanging or leasing of machinery and equipment and the borrowing or lending of materials and supplies, the Village of Tupper Lake and other municipalities may avoid the necessity of purchasing certain needed highway machinery and equipment and the purchasing of or keeping a large inventory of certain extra materials and supplies, thereby saving the taxpayers money; and

Whereas, It is recognized and determined, from a practical working arrangement, that no program of borrowing, exchanging, leasing or renting of machinery and equipment or borrowing or lending of materials can be successful if each individual arrangement or agreement has to receive prior approval by the Board and the governing board of each of the other municipalities which may be parties to such agreements, since such agreements must often be made on short notice and at times when governing boards are not in session; and

Whereas, it is the intent of the Board to give the Superintendent the authority to enter into renting, exchanging, borrowing and lending agreements with the persons serving in similar capacities in other municipalities without the necessity of obtaining approval of the Village of Tupper Lake prior to the making of each individual agreement; and

Whereas, a contract below is expected to be adopted and placed into effect in other municipalities which contract will grant the person holding the position comparable to that of a Superintendent of authority to make similar agreements; and

Whereas, it is determined that it will be in the best interests of the Village of Tupper Lake to be a party to such an agreement;

Now, Therefore, Be it Resolved, that the Village Clerk and the Mayor of the Village of Tupper Lake are hereby authorized to sign on behalf of the Village of Tupper Lake, the following Contract:

Contract for Shared Services

1) For purposes of this contract, the following terms shall be defined as follows:

   a) Municipality: shall mean any county, town or village which has agreed to be bound by a contract for shared services or equipment similar in terms and effect with the contract set fourth herein, and has filed a copy of said contract with the Clerk of the City/County/Town/or Village:

   b) Contract: shall mean the text of this agreement which is similar in terms and effect with comparable agreements, notwithstanding that each such contract is signed only by the chief executive officer of each participating municipality filing the same, and upon such filing each filing municipality accepts the terms of the contract to the same degree and effect as if each chief executive officer had signed each individual contract.

   c) Shared Service: shall mean any service provided by one municipality for another municipality that is consistent with the purposes and intent of this contract and shall include but not be limited to:

      i) the renting, exchanging, or lending of highway machinery, tools and equipment, with or without operators;

ii) the borrowing or lending of supplies between municipalities on a temporary basis conditioned upon the replacement of such supplies or conditioned upon the obtaining of equal value through the provision of a service by the borrower or by the lending of equipment by the borrower, the value of which is equal to the borrowed supplies;

iii) The providing of a specific service for another municipality, conditioned on such other municipality providing a similar service or a service of equal value, in exchange.

iv) The maintenance of machinery or equipment by a municipality for other municipalities.

d) Superintendent: shall mean, in the case of a county, the county superintendent of highways, or the person having the power and authority to perform the duties generally performed by county superintendents of highways; in the case of a town, the town superintendent of highways; and in the case of a village, the superintendent of public works.

2) The undersigned municipality has caused this agreement to be executed and to bind itself to the terms of this contract, and it will consider this contract to be applicable to any municipality which has approved a similar contract and filed such contract with the Clerk of the Village of Tupper Lake.

3) The village of Tupper Lake, by this agreement grants unto the Village Superintendent of Public Works the authority to enter into any shared service arrangements with any other municipality or other municipalities subject to the following terms and conditions;

a) The Village of Tupper Lake agrees to rent, exchange or borrow from any municipality any and all materials, machinery and equipment, with or without operators, which it may need for the purposes of the Village of Tupper Lake. The determination as to whether such machinery, with or without operators, is needed by the Village of Tupper Lake shall be made by the Superintendent of Public Works. The value of the materials or supplies borrowed from another municipality under this agreement may be returned in the form of similar types and amounts of materials or supplies, or by the supply of equipment or the giving of services of equal value, to be determined by mutual agreement of the respective superintendents.

b) The Village of Tupper Lake agrees to rent, exchange or lend to any municipality any and all materials machinery and equipment, with or without operators, which such municipality may need for its purposes. The determination as to whether such machinery or material is available for renting, exchanging or lending shall be made by the Superintendent of Public Works. In the event the said Superintendent determines that it will be in the best interests of the Village of Tupper Lake to lend to another municipality, the said Superintendent is hereby authorized to lend to another municipality. The value of supplies or materials loaned to another municipality may be returned to the Village of Tupper Lake by the borrowing municipality in the form of similar types and amounts of materials or supplies, or by the use of equipment or receipt of services of equal value, to be determined by the respective superintendents.

c) The Village of Tupper Lake agrees to repair or maintain machinery or equipment for any city/county/town/or village under terms that may be agreed upon by the Highway Superintendent, upon such terms as may be determined by the Superintendent of Public Works.

d) An operator of equipment rented or loaned to another municipality, when operating such equipment for the borrowing municipality, shall be subject to the direction and control of the superintendent of the borrowing municipality in relation to the manner in which the work is to be completed. However, the method by which the machine is to be operated shall be determined by the operator.

e) When receiving the services of an operator with a machine or equipment, the receiving superintendent shall make no request of any operator which would be inconsistent with any labor agreement that exists for the benefit of the operator in the municipality by which the operator is employed.

f) The lending municipality shall be liable for any negligent acts resulting from the operation of its machinery or equipment by its own operator. In the event damages are caused as a result of directions given to perform work, then the lending municipality shall be held harmless by the borrowing municipality.

g) Each municipality shall remain fully responsible for its own employees, including salary, benefits and workers compensation. Each municipality shall be liable for salaries and other compensation due to their own employees for the time the employees are undertaking a joint service pursuant to this contract, however the borrowing municipality shall reimburse the lending municipality for actual and necessary expenses upon receipt of written notice of such claim.

4) The renting, borrowing, leasing, repairing or maintaining of any particular piece of machinery or equipment, or the exchange or borrowing of materials or supplies, or the providing of a specific service, shall be evidenced by the signing of a memorandum by the Village Superintendent of Public Works. Such memorandum may be delivered to the other party via mail, personal delivery, facsimile machine, or any other method of transmission agreed upon. In the event there is no written acceptance of the memorandum, the receipt of the materials or supplies or the acceptance of a service shall be evidence of the acceptance of the offer to rent, exchange or lend.

5) In the event any shared services arrangement is made without a memorandum at the time of receipt of the shared service, the superintendent receiving the shared service shall, within five days thereof, send to the provider a memorandum identifying the type, time and date of the acceptance of the repair or maintenance shared service. In the event such shared service related to or included any materials or supplies, such memorandum shall identify such materials or supplies and the time and place of delivery.

6) In the event a municipality wishes to rent machinery or equipment from another municipality or in the event a municipality wishes to determine the value of such renting for the purposes of exchanging shared services of a comparable value, it is agreed that the value of the shared service shall be set forth in the memorandum.

7) All machinery and the operator, for purposes of workers compensation, liability and any other relationship with third parties, except as provided in paragraph "e" of section three of this agreement, shall be considered the machinery of, and the employee of, the municipality owning the machinery and equipment.

8) In the event machinery or equipment being operated by an employee of the owning municipality is damaged or otherwise in need of repair while working for another municipality, the municipality owning the machinery or equipment shall be responsible to make or pay for such repairs. In the event machinery or equipment is operated by an employee of the borrowing, receiving or renting municipality, such municipality shall be responsible for such repairs.

9) Records shall be maintained by each municipality setting forth all machinery rentals, exchanges, borrowings, repair or maintenance and other shared services. Such records will be available for inspection by any municipality which has shared services with such municipality.

10) In the event a dispute arises relating to any repair, maintenance or shared service, and in the event such dispute cannot be resolved between the parties, such dispute shall be subject to mediation.

11) Any party to this contract may revoke such contract by filing a notice of such revocation. Upon the revocation of such contract any outstanding obligations shall be settled within thirty (30) days of such revocation unless the parties with whom an obligation is due agree in writing to extend such date of settlement.

12) Any action taken by the Village Superintendent of Public Works pursuant to the provisions of this contract shall be consistent with the duties of such official, and expenditures incurred shall not exceed the amounts set forth in the Village budget for highway purposes.

13) A record of all transactions that have taken place as a result of the Village of Tupper Lake participating in the services afforded by this contract shall be kept by the Village Superintendent of Public Works, and a statement thereof, in a manner satisfactory to the Village Board, shall be submitted to the Village Board semiannually on or before the first day of June, and on or before the first day of December, of each year following the filing of the contract, unless the Village Board requests the submission of records at different times and dates.

14) If any provision of this contract is deemed to be invalid or inoperative for any reason, that part shall be deemed modified to the extent necessary to make it valid and operative, or if it cannot be so modified, then it shall be served, and the remainder of the contract shall continue in full force and effect as if the contract had been signed with the invalid portion so modified or eliminated.

15) This contract shall be reviewed each year by the Village of Tupper Lake and shall expire five years from the date of its signing by the Mayor. The Village Board may extend or renew this contract at the termination thereof for another five year period.

16) Copies of this contract shall be sent to the clerk and the superintendent of each municipality with which the Village Superintendent of Public Works anticipates engaging in shared services. No shared services shall be conducted by the Village Superintendent of Public Works except with the superintendent of a municipality that has completed a shared services contract and has sent a copy hereof to the clerk of his or her municipality and the Village Superintendent of Public Works.

This Resolution was put to a roll call vote which resulted as follows:

Mayor, Michael Desmarais	Aye
Trustee, Leon LeBlanc	Aye
Trustee, Thomas Snyder	Aye

The foregoing Resolution was thereupon duly adopted. This Resolution will take effect immediately.

IN WITNESS THEREOF, the said, Village of Tupper Lake has by order of the Village Board caused these presents to be subscribed the Village Clerk and the Mayor this 21st day of September 2009.

Tupper Lake Village, Inc.

Mary A. Casagrain, Village Clerk

Michael R. Desmarais, Mayor

The Village Clerk is authorized and directed to file a copy of the foregoing contract as set forth in this resolution with the chief executive officer of the following municipalities:

Town of Wilmington
Town of St. Armand
Town of North Elba
Town of Jay
Village of Saranac Lake
Franklin County
Town of Harrietstown
Town of Santa Clara
Essex County
Town of Keene

I, Mary A. Casagrain, Village Clerk/Treasurer of the Village of Tupper Lake do hereby certify that the attached Resolution was hereupon duly adopted at a Regular Board Meeting held on September 21, 2009.

Seal

Mary A. Casagrain
Village Clerk/Treasurer
Village of Tupper Lake

Village Clerk

From: "Gagnon, Steve (DOT)" <Steve.Gagnon@dot.ny.gov>
To: <wawbeek@aol.com>; <villtupplake@centralny.twcbc.com>
Cc: "Adams, Jon (DOT)" <Jon.Adams@dot.ny.gov>; "Reape, Ernie (DOT)" <Ernie.Reape@dot.ny.gov>; "Curtis, Robert H (DOT)" <Robert.Curtis@dot.ny.gov>
Sent: Friday, March 28, 2014 10:33 AM
Attach: Tupper Aesthetics.pdf
Subject: Tupper Lake Village (Streetscape Committee)

Paul,

Attached is a document that Jon Adams put together outlining the next task for the streetscape committee. Feel free to distribute it to the committee members for them to review prior to the meeting. You can work with Jon to come up with a date and time that works for all of you.

I spoke to Mary and it sounded like the committee is close to finalizing a decision on the lighting. If you want do that and discus the next steps in the same meeting let Jon know and he check his schedule. But he does not necessarily need to be present for you to finalize the light selection.

Let me know if there is anything we can do to assist the village in this process.

Thanks
Steve

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

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

steve.gagnon@dot.ny.gov

New York State Department of Transportation

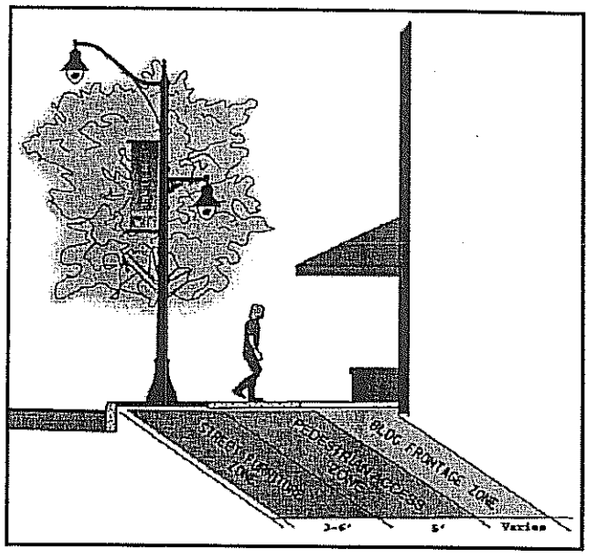
TUPPER LAKE VILLAGE

INTRODUCTION

PIN 704426
NYS ROUTE 3 & 30
TOWN OF ALTMONT
FRANKLIN COUNTY

Project Goals

As part of the upcoming construction project, the New York State Department of Transportation will reconstruct the downtown sidewalks and will incorporate aesthetic improvements that will provide a pedestrian friendly environment and will enhance the business community.



Components of a Downtown Streetscape

A typical downtown sidewalk has 3 zones; including a Street Furniture Zone, a Pedestrian Access Zone and a Building Frontage Zone.

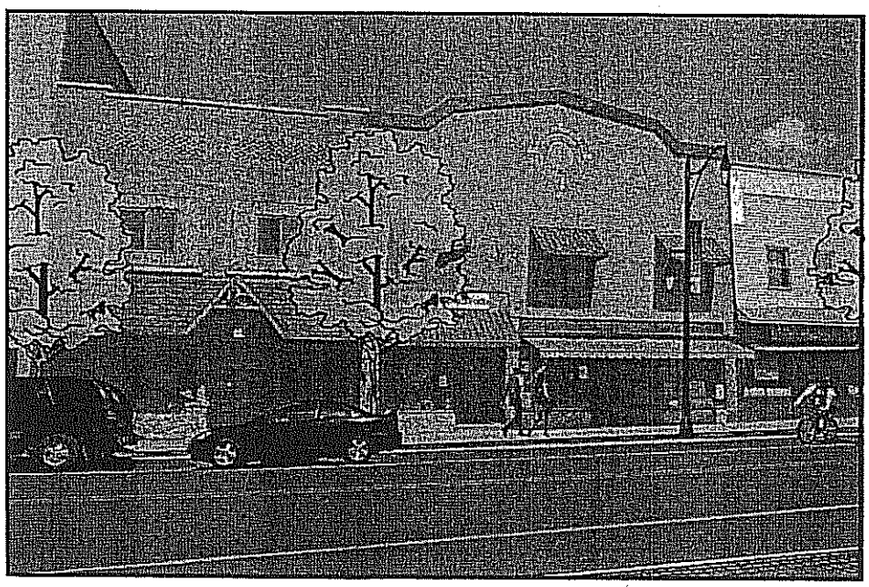
Street Furniture Zone:
This zone is located between the curb and the pedestrian access zone. This zone provides a buffer between the highway and the pedestrian sidewalk. The furniture zone contains sidewalk and roadway amenities such as road signs, utilities, trash receptacles, etc. This zone also provides the most opportunity for incorporating aesthetic elements including ornamental street lights, benches, aesthetic paving and tree plantings. The proposed project width for this zone varies between 3-6'.

Pedestrian Access Zone:
This zone is dedicated to the use of pedestrians and is commonly referred to as the sidewalk. The sidewalk is free from obstructions and meets accessibility standards. Concrete paving is standard and the minimum width for NYSDOT projects is 5'. Wider sidewalks are common in downtown business districts due to the number of pedestrian users.

Building Frontage Zone:
This zone is located between the pedestrian access zone and the building fronts. The main purpose of this zone is to collect pedestrians from the sidewalk to the building. This zone may contain stairs, ramps, awnings, benches, business signage landscaping and other elements specific to the building use.

Streetscape Elements for Consideration:

Aesthetic elements for consideration by the Village will include: ornamental lighting, aesthetic paving, tree plantings and other miscellaneous items such as benches, bike racks, trash receptacles and planters. The DOT will provide conceptual options and recommendations for appropriate streetscape elements to include in the project.



Decision Making Process:

The Village has established an aesthetics committee to review DOT conceptual recommendations and develop final aesthetic preferences to be approved by the Village Board. It should be noted that the any aesthetic elements incorporated into the project will also require an agreement from the Village for maintenance.

Representatives from the Department will be available to meet and work with this committees as necessary. The NYSDOT will make final aesthetic decisions with consideration of feasibility and costs.

New York State Department of Transportation

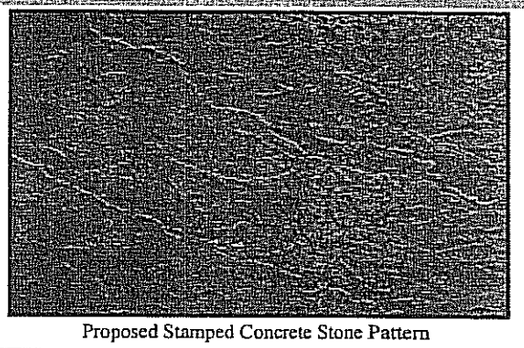
TUPPER LAKE VILLAGE

AESTHETIC PAVING & STREET TREE PLANTINGS

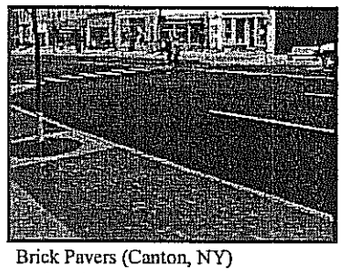
PIN 704426
NYS ROUTE 3 & 30
TOWN OF ALTMONT
FRANKLIN COUNTY

Aesthetic Paving

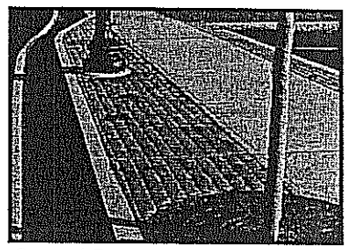
The street furniture zone, also referred to as the sidewalk margin or snow storage area, offers an opportunity for an aesthetic paving treatment. There are numerous options to consider. It is typical for main streets to include brick pavers in this area. Another material consideration is stamped concrete which offers numerous colors and patterns. Each material provides a durable surface with relatively low maintenance. Brick pavers if left unkempt may grow weeds through the sand joints, however this can be treated with a week killer. Stamped concrete may require resealing every couple years if desired. Brick pavers provides a traditional look, however for we recommend a tan/dark brown natural stone patterned stamped concrete. This look is similar to the sidewalk constructed at the Wild Center, and we believe this will provide a unique Adirondack feel. Incorporating pine needles, pine cone, and deciduous leaf impressions similar to the Wild Center may also be considered.



Proposed Stamped Concrete Stone Pattern



Brick Pavers (Canton, NY)



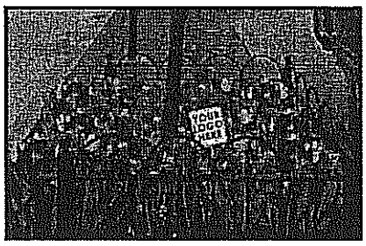
Stamped Concrete

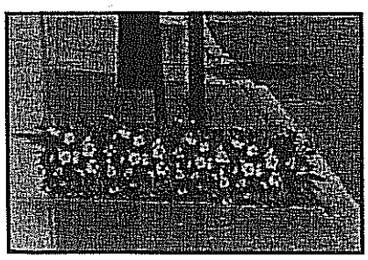
Plantings

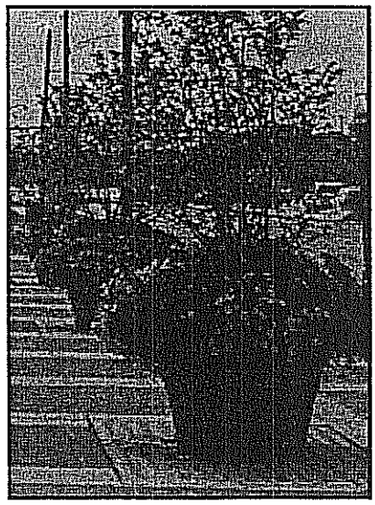
The existing sidewalk on Park St. does not include any street tree plantings or planter boxes. Incorporating plantings will improve aesthetics, provide shade to the sidewalk and will help create a more pedestrian friendly sidewalk environment. Tree plantings in the sidewalk margin with tree grates is the most common approach to street tree plantings in an urban setting. Alternative options include open tree pits with mulch which allow for seasonal plantings. Tree grates will provide the least amount of future maintenance. Open tree pits however will allow for planting of spring bulbs, perennials &/or annuals. This approach does require an ongoing maintenance commitment including re-mulching, weeding, watering and replanting as necessary. This work can be accomplished through volunteer groups, however the Village will be the ultimately responsible party.

Another option for landscape plantings include portable planter boxes that can include small trees, shrubs or annual and perennial flowers. Planter boxes can be constructed in a variety of materials including wood, recycled plastic or concrete. The advantage of planters is that they can removed in the winter to minimize the obstructions to snow removal equipment. The disadvantages is that the planters are relatively small with less visual impact than street trees and they require annual replanting and care throughout the summer including, weeding and watering.

We recommend planting deciduous street trees in an open tree pit with mulch, spring bulbs and annuals, or planted in tree grates.







New York State Department of Transportation

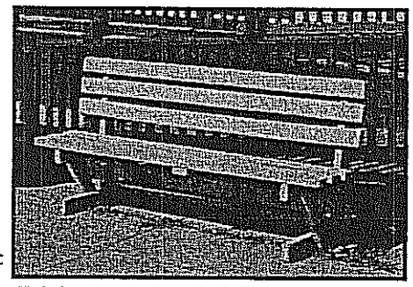
TUPPER LAKE VILLAGE

PIN 704426
NYS ROUTE 3 & 30
TOWN OF ALTMONT
FRANKLIN COUNTY

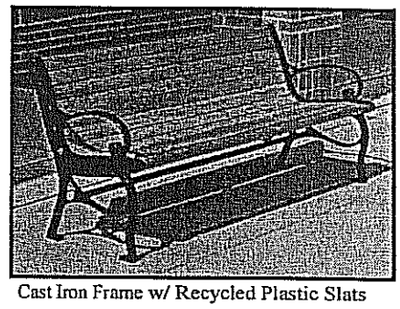
BENCHES, TRASH RECEPTACLES & BIKE RACKS

Benches

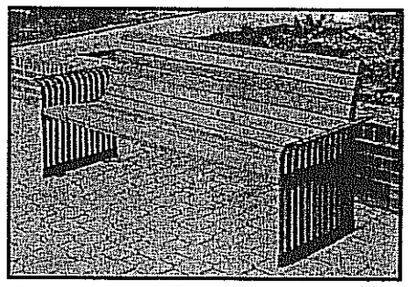
The Village has a few park benches located along Park St. The Department will remove and replace or install new benches at appropriate locations. Benches should only be placed where there will be expected use. Benches located to close to the highway may not be comfortable for sitting due to close proximity to traffic and parked cars as well as traffic noise. Suitable locations include where people gather and near public facilities including offices, banks, post office or eateries at the back of the sidewalk in the Building Frontage Zone. There are numerous design options for benches including steel, recycled plastic and wood. If new benches are preferred, the Department recommends a recycled plastic slat bench with a brown finished aluminum frame. We believe the best locations for benches include the Village Office, the removed Sports Shop property, Community Bank and the Memorial Park between Cliff and Mill St.



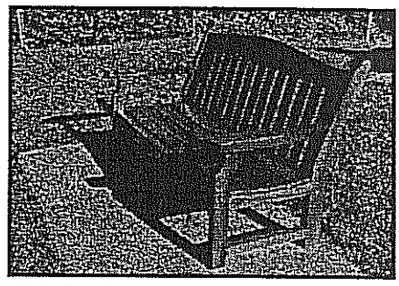
Existing Bench along Park St.



Cast Iron Frame w/ Recycled Plastic Slats



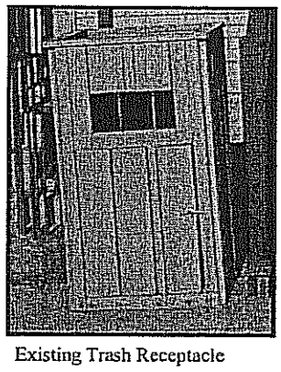
Cast Iron Frame w/ Recycled Plastic Slats



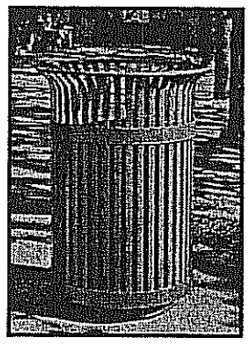
Cedar Bench

Trash Receptacles

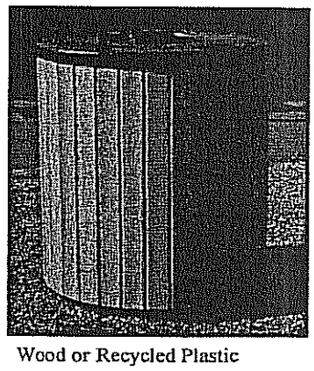
The Village has a number of wooden trash receptacles along Park St. The receptacles have built in planter boxes on the top for annual flowers. The Department will again remove and replace existing benches or install new receptacles at appropriate locations. There are also numerous design styles including steel, wood/recycled plastic cladding, round or square shaped, among others. If new receptacles are selected, the Department recommends a square recycled plastic clad receptacle with brown finished aluminum lid and base.



Existing Trash Receptacle



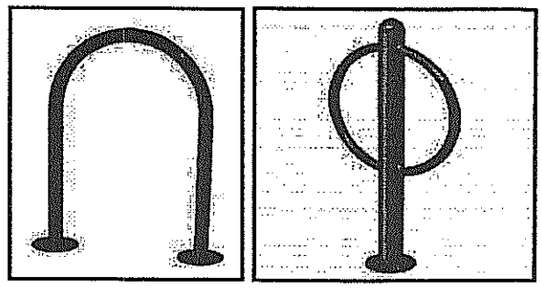
Steel



Wood or Recycled Plastic

Bike Racks

Both New York State Routes 3 and 30 are designated NYS Bike Routes. As such both receive a fairly sizable amount of bicyclist traveling through the Village. In addition, local residents and children likely ride their bicycles to destinations along Park St. The Department suggest incorporating bike racks at appropriate locations along Park St. We anticipate bike rack locations near the Village Offices, Community Bank and possibly near popular eateries. We suggest a simple brown finished steel bike rack similar to the one shown. The bike racks would be surface mounted so they can be removed in the winter for ease of plowing.



When making a decision on the aesthetic elements to include within the project, the Village should consider consistency in style, material and finish. The existing benches and receptacles are made of similar materials and have the same paint color finish which helps tie the Village together. A similar approach will provide consistency throughout the Village's business district.

New York State Department of Transportation

TUPPER LAKE VILLAGE

RETAINING WALLS

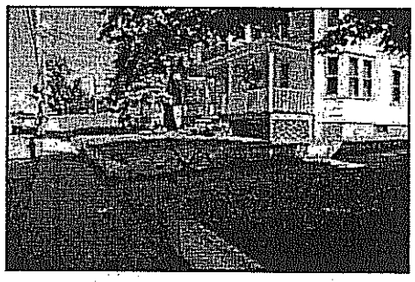
PIN 704426
NYS ROUTE 3 & 30
TOWN OF ALTMONT
FRANKLIN COUNTY

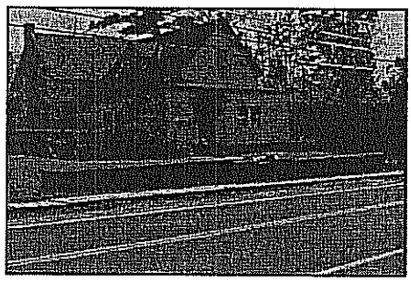
Existing Conditions and Proposed Changes

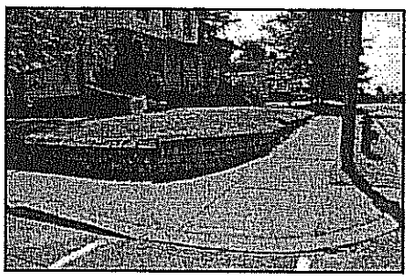
Many residences along Wawbeek and Park Ave in the Village of Tupper Lake have existing retaining walls in their front yards. These walls are a result of the steep elevation change between front yards and the sidewalk elevation. The existing retaining walls vary in material including wood timbers, poured concrete, stone masonry, and segmental pre-cast concrete blocks. In a many instances the existing retaining walls are deteriorating and beginning to fail.

The proposed project will make elevation changes along the highway and sidewalk and will require the removal and replacement of these existing walls. The elevation changes will also require new retaining walls at locations where the slope of the front yard would be excessively steep. The Department proposes to replace all of the residential retaining walls with one type of wall product to provide consistency through the Village.

If you are in receipt of this informational paper, the upcoming reconstruction project will require either reconstruction of your existing retaining wall or the introduction of a new retaining wall along the back edge of the new sidewalk. A New York State Department of Transportation representative will be in contract to further discuss the details of your particular property.



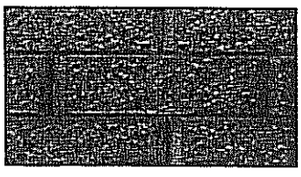




Examples of existing retaining walls and locations where new walls may be required.

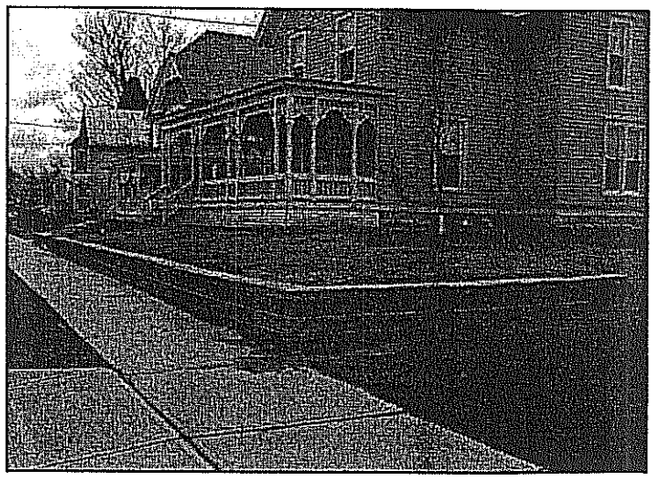
Proposed Retaining Wall Material

There are numerous options to build retaining walls. Common types include poured concrete, mortared masonry as well as precast concrete retaining wall blocks. The Department proposes to use a weathered brown color split faced precast concrete retaining wall block with chamfered edges. The Department believes this option provides a aesthetically pleasing and cost efficient product that can be easily adapted to each proposed site.



Left: Proposed Color and Style Retaining Wall Block

Right: Example of Precast Concrete Block Proposed Retaining Wall



NORTHERN NEW YORK WATER WORKS CONFERENCE
Spring 2014 MEETING
Potsdam State University, Barrington Student Union
Barrington Drive, Potsdam, NY 13676
"Pumping Dynamics in the Water/Wastewater Industry"

Parking in Lot 31 ONLY!!

DATE: May 1, 2014

8:00-8:30… REGISTRATION, COFFEE AND DO-U-GO Nuts & WELCOME BY: Chairman Bob Henninger
8:30 – 9:30…Basic Water/Wastewater Hydraulics : Gregg Palmer : Koester Associates
9:30 – 10:30…Designing of a Water/Wastewater Pump Station : Mark Koester : Koester Associates
10:30 – 10:45…BREAK
10:45-11:45 …Pumping Curves Group Session : Mark Koester : Koester Associates
11;45-12:45…Lunch
12:45 – 1:45 …Pump Teardown/Reassembly Group Session : Gregg Palmer : Koester Associates
1:45 – 2:45…Pumping Station Operations and Controls Group Session : Mark Koester : Koester Associates
2:45 – 3:00...BREAK
3:00 – 4:00...Water/Wastewater Control Valves : Bob Wiltshire : Koester Associates
4:00 - 4:30… Closing Remarks- Bob Henninger

NYSDOH and NYSDEC Credit Hrs (6) have been applied for and are awaiting approval. PRE-REGISTRATION is required to attend. CLASS IS NOT LIMITED in SIZE. CERTIFICATES WILL BE AWARDED TO PARTICIPANTS WHO COMPLETE THE ENTIRE DAY'S PROGRAM. ATTENDANCE WILL BE MONITORED AND ANY EARLY DEPARTURES, LATE ARRIVALS OR UNCLAIMED CERTIFICATES WILL RESULT IN YOUR NAME BEING REMOVED FROM THE LIST SUBMITTED TO D.O.H. OR D.E.C. FOR RENEWAL CREDIT
Note: Bring all necessary DEC and DOH Certification Numbers to ensure proper credit with State Officials……..
DO NOT MAKE RESERVATIONS FOR THIS MEETING BY CALLING SUNY Potsdam or Potsdam Water Plant, USE ADDRESS or E-mail AT THE BOTTOM OF THIS FORM. Please check with MAPQUEST for travel directions……
COST: REGISTATION & LUNCH $40.00 per person, *PLEASE INCLUDE PAYMENT WITH REGISTRATION!* Vendor display tables at $ 50.00 charge, E-mail to reserve ASAP. Please reply with payment by April 24th, 2014. No refunds will considered after this date

1. Tom Walsh
2. Mark Robillard
3. Matt Menihen
4. Joe Arsenault
5. Max Willett

BRING CALULATORS !!!!!!!!!!

REPRESENTING _____

RETURN THIS FORM FOR REGISTRATION AND MAKE CHECKS PAYABLE TO:
NORTHERN NEW YORK WATER WORKS CONFERENCE
C/O ROBERT HENNINGER
VILLAGE OF POTSDAM
P.O. BOX 5168
POTSDAM, N.Y. 13676

PARKING ALLOWED IN LOT 31 ONLY!!!!!

E-mail: bhenningr@yahoo.com

Capital Consultants Architecture and Engineering
70 Main Street • Canton, NY 13617 • 315.386.2623 office • 315.386.2632 fax • www.c2ae.com

c2ae
elevating human achievement

April 21, 2014

Dear Mayor and Board;

Last week we performed work to review the five remaining potential well site targets:

1. Lyme Timber Site – Pitchfork Pond
    a. This site was visit on foot
    b. Telephone contact was made with Mike Gersten – Forester
        i. Access was given verbally to continue search on back side of Pitch Fork Pond
        ii. We Recommend that Hydrosource perform resistivity survey

2. Underwood Road
    a. Met on site with home owner – Doug Bencze.
    b. Homeowner is willing to work with Village and requested we move to option agreement and prepare exhibits for review and approval for test well drilling and if successful, taking and use of land.
3. Nature Conservancy
    a. Telephone conference was held with Mr. Mike Carr, Mark Robillard & Tim Burley, P.E.
    b. Mr. Carr indicated that this site would be hard to advance through the Nature Conservancy organization, we forwarded information on test well drilling, and sample Lyme Timber Agreement. Mr. Carr was going to do some investigation to confirm his first impressions about ability to work on their lands.
4. River Road
    a. Site appears to be in flood plain. We visited site and walked location with owner.
    b. Recommend that site be removed from consideration based on observed Spring Season conditions and discussions with owner.

5. Lyme Timber Site – lead Pond Road
    a. Telephone contact was made with Mike Gersten – Forester
        i. Access was given verbally to continue search.
        ii. We Recommend that Hydrosource perform resistivity survey

Summary

- Two additional resistivity surveys recommended
- Anticipate that will yield 3 sites for test well drilling.
- We will advise upon completion of resistivity surveys.
    - Costs for Resistivity Surveys – Estimated to be $14,000 to $15,000
    - Schedule – last Week of April – First Week of May
- C2AE will work with Mark, Nathan, Mary on Agreement for Underwood Property.
    - Docs and Maps to Nathan for first week of May.

Capital Consultants Architecture and Engineering
79 Main Street • Canton, NY 13617 • 315.386.2623 office • 315.386.2632 fax • www.c2ae.com

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elevating human achievement

e-mail Excerpt with Claude Cormier – Hydrosource

Tim,

Based on our conversation yesterday, it is my understanding that the Village has acquired access to two area on Lyme Timber property on which well-siting activities can be conducted. One property is adjacent to Pitchfork Pond, but in an area farther to the northeast than the area we had surveyed previously. This area is directly along the esker as opposed to the area along the esker's southern flank that we had surveyed earlier. You observed that this area is accessible via a driveway to a camp on the north shore of Pitchfork Pond, and then, from there, via a logging road that extends to and along the ridge of the esker. The other property is on Lead Pond Road, within our Favorable Zone A3. You have asked for approximate costs to conduct well-siting geophysical (electrical resistivity) surveys at these two locations.

As described below, costs for well-siting resistivity surveys in these two areas would be proportional to what we had done previously. I estimate it should cost about $14,000 to $15,000 to survey these two new areas.

We may be able to conduct the surveys as early as next week, or the following week. Please let me know as soon as you can as to if you'd like us to schedule these, and contact me if you need anything further.

Regards,

Claude

I:\2013\130223_TupperLakeWaterUpgrd\Correspondence\Meetings\April 21 14 - Update & Reccommendations.docx

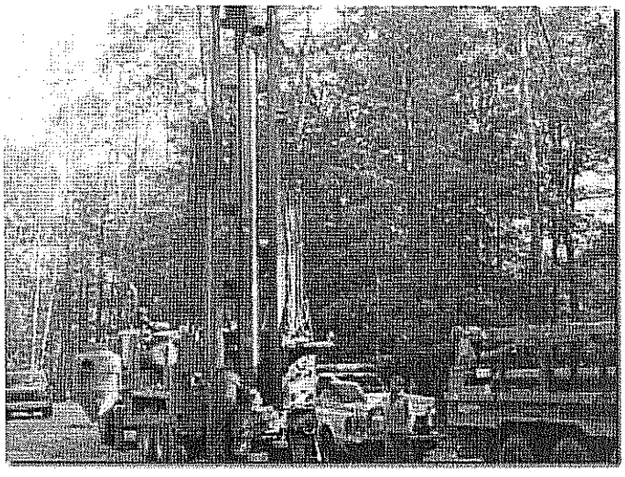
Information Letter regarding
Test Wells for Tupper Lake, New York

The following is a general summary of the test and production well installation, development and regulatory permitting process that is commonly followed for public drinking water well sources, and how it may relate to site activities on a property in Tupper Lake, NY.

1. Test well sites with favorable characteristics were identified on the targeted properties using hydrogeological investigation methods. It is currently unknown whether any of the sites actually possess the appropriate conditions that would make them both viable and acceptable locations at which to develop a drinking water source for the Village, yet. Installation of test wells is needed to determine if both the yield is available, and if the groundwater chemical quality is suitable. Multiple possible sites on the some properties have been identified, and it may be determined that one site is clearly better than others. Hence, it may be necessary to install test wells at more than one location. If, however, a location is tested and is shown to clearly meet the Village's yield capacity requirements and the applicable regulatory standards for water quality, installation of further test wells at other locations on the property would not be needed.

2. The test well installation process would roughly proceed as follows:

- A well drilling rig and pipe tender truck would enter the property using the prepared access way. The area around the well site to be tested is typically cleared to allow for the rig to turn around and to lay out 20-foot sections of drill pipe and well casing. Hence, a 50' x 30' (approx.) area is usually cleared and roughly leveled as a work-staging area. Below is a picture of a typical set-up. This is from our recent project in Malone, NY. The area shown in the picture is bigger than we would need on the Tupper Lake properties – the area shown was already partly cleared since the Village of Malone already owned the property and had an access road through the site. Other than the access way and limited cleared area, the surrounding property remains wooded and undisturbed.



- A 6 inch diameter borehole would be drilled to an as yet unknown depth at each site tested.

Based on the site survey results, we anticipate drilling to depths of roughly 100 to 150 ft +/- at each location. We are only interested in testing the overburden for a possible sand/gravel aquifer – we will not be drilling into or through the bedrock. While drilling, the cuttings are purged from the borehole to the ground surface using air and water. At the ground surface they are directed through a pipe and hopper-like device to a specific area on the ground within the work-staging area. The total volume of material purged is typically between 5 and 10 yards (based on a simple volumetric calculation of a 6" diameter borehole to 150 ft). The purged cuttings are all natural soil (clay, silt, sand, and/or gravel). They can all be contained on-site with silt fence and hay bales or by excavating a small settling pit. If so desired, the cuttings can be removed by the Village after the drilling activities are concluded and the site substantially restored. Prior locations at which we have test drilled and not proceeded with production well development, when allowed to, usually have grown up within a year or so to the point that the site disturbance, other than the trees cleared for the access way and work area, is unnoticeable.

- If a boring at a particular site shows indications of possibly being a viable location for developing a production well source for the Village, a 6 inch diameter test well would be constructed within the drilled borehole. A submersible pump would be installed to conduct a brief one-day pumping test to assess the aquifer and well hydraulics and to collect samples of the pumped water for chemical analyses. The rate at which the well will be pumped will depend on how productive the aquifer is at that location (some test well sites will be better than others depending on the actual subsurface and hydrogeologic conditions that prevail at each location) - ranging from 100 to 200 gallons per minute. The pumped is water will be clear and the discharge will meet NYSDEC regulatory standards. The discharged water can be directed to the settling pit, or spread-out so that the velocity of the flow is reduced sufficiently to allow it to dissipate over the ground surface. By State law, we must ensure that the discharge will not create erosion and/or siltation in water bodies or wetlands, so that is what we do.

3. Assuming this testing resulted in identifying a suitable location for developing a production well, the Village would proceed with acquiring rights to the site and required surrounding protective radius. A larger diameter well would be designed based on the 6-inch diameter test well results/information, and constructed adjacent to it (within 10 to 15 feet of the test well), using the same access way sued for the test well and within the same aforementioned work staging area.

4. Other test wells that may have been installed on the property (if any) would be useful as aquifer monitoring points during the required testing of the production well for regulatory approvals. We would request that these remain until the production well is developed, tested and approved. They may be removed thereafter, if necessary. These should only need to access by foot traffic for this purpose.

5. The total time to complete a single test well, including drilling, construction, and testing usually takes roughly one to three weeks, depending on site conditions, well depth, the drilling contractor's schedule and whether the location is a candidate for pump testing.

I hope this information helps. Please let me know if you have any questions or need anything else.

Regards,

Claude Cormier
President
HydroSource Associates, Inc.

Claude Cormier
HydroSource Associates

(603) 968-3733 Work
(603) 496-1858 Mobile
crowell@teamhydrosource.com

26 Winter StreetP.O. Box 609
Ashland, NH 03217

Tim Burley, P.E.
Director / Project Manager
C2AE – Capital Consultants Architecture and Engineering
(Formerly Burley-Guminiak & Associates, Consulting Engineers, P.L.L.C.)
70 Main Street
Canton, NY 13617
315-386-2623 Office
315-386-2632 Fax
315-854-6672 Cell
timothy.burley@c2ae.com

John Bouck

From: vanessa.perez@nypa.gov
Sent: Monday, April 14, 2014 11:49 AM
To: johnbouck@centralny.twcbc.com
Subject: Firm Hydro Energy for May 1 – 31, 2014

April 14, 2014

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

Tupper Lake, NY 12986-0290

Re: Firm Hydro Energy for May 1 – 31, 2014

Dear Mr. Bouck:

We are pleased to advise you that we anticipate there will be **no reduction in firm hydro energy sales to our hydropower customers for the period of May 1 through 31, 2014.** The forecasted May 2014 generation is projected to be sufficient to meet our firm hydropower customers' needs. However, if that generation is not sufficient, Substitute Energy will be purchased on your behalf for those customers with signed Substitute Energy agreements.

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

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

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

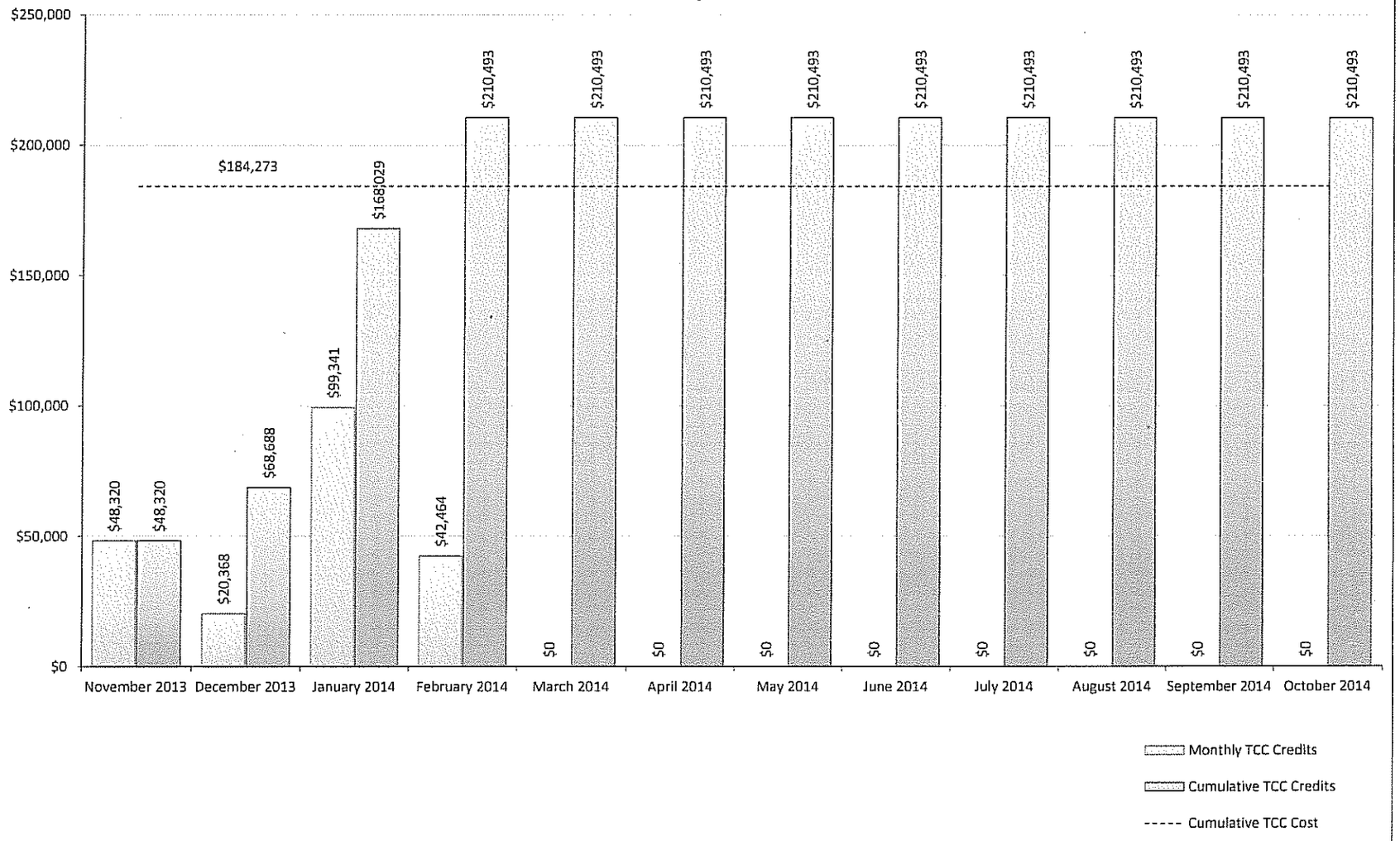
Sincerely,
Keith T. Hayes
Director, Marketing
Business & Muni Marketing

HydroApril_2014

4/14/2014

NewYorkPower Authority
Generating more than electricity

Village of Tupper Lake
TCC Performance Report for the period:
February 2014



VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	1550	03/24/2014	863429	STATE FUEL BID	G	8130.410	1,190.15	
		1549	04/07/2014	866621	STATE BID FUEL	G	8130.410	1,187.80	
		1626	04/18/2014	3/26-3/31		A	3410.410	329.46	
						A	5110.410	768.46	
						A	5110.410	2,553.02	
						F	8340.410	695.93	
						G	8120.410	695.92	
						G	8120.410	.01	
						EE	804.000	359.33	
						TOTAL CHECK		7,780.08	*
636	ADIRONDACK MEDICAL CENT	1553	03/11/2014	VAS09918	LAB M. MERRIHEW	F	9060.800	39.50	
						G	9060.800	39.50	
		1554	03/11/2014	VAS10038	LAB M. WILLETT	F	9060.800	39.50	
						G	9060.800	39.50	
		1555	03/11/2014	VAS09801	LAB B. DEGRACE	A	9060.800	79.00	
		1556	03/11/2014	VAS09969	LAB M. ROBILLARD	F	9060.800	39.50	
						G	9060.800	39.50	
		1557	03/11/2014	VAS09942	LAB D. OLDS	A	9060.800	79.00	
		1558	03/11/2014	VAS10030	LAB T. WALSH	F	9060.800	51.00	
						G	9060.800	51.00	
		1561	03/11/2014	VAS09867	LAB J. KAVANAGH	F	9060.800	51.00	
						G	9060.800	51.00	
		1559	03/12/2014	VAS10239	LAB G.DRASYE	F	9060.800	51.00	
						G	9060.800	51.00	
		1560	03/12/2014	VAS10179	LAB J. ARSENAULT	F	9060.800	51.00	
						G	9060.800	51.00	
						TOTAL CHECK		803.00	*
1632	AIRGAS USA, LLC	1669	04/01/2014	9917382767		A	1640.400	13.40	
						F	8340.400	6.70	
						G	8130.400	6.70	
						EE	804.000	13.40	
						TOTAL CHECK		40.20	*
338	AMERICAN PUBLIC POWER A	1535	03/13/2014	248235	MEMBER # 4868 MU	EE	782.000	2,159.54	*
857	AMERICAN SAFETY UTILITY	1536	03/17/2014	107393	RUBBER MATRL FOR TRUCK	EE	804.000	418.69	*
1185	ANDERSON EQUIPMENT CO (	1661	04/09/2014	5140065720		A	5110.470	380.16	*
1921	ARCHITECTURAL & ENG DES	1562	04/01/2014	10164	ENG SVC	F	1440.400	435.00	
						G	1440.400	435.00	
						TOTAL CHECK		870.00	*
1377	AUBUCHON HARDWARE INC	1522	03/23/2014	32314		A	1640.400	8.09	
						A	3410.240	109.85	
						A	5110.460	62.99	
						A	5110.470	7.19	
						F	8340.400	22.71	
						F	8340.400	22.71	
						F	8340.400	22.71-	
						F	8340.430	163.75	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8130.400	52.28	
						G	8130.430	77.65	
						TOTAL CHECK		504.51	*
17	BARRETT PAVING MATERIAL	1656	04/05/2014	244780 RI	ECO PATCH	A	5110.450	1,472.94	*
1365	BARTON & LOGUIDICE PC	1646	04/18/2014	FIN426 N21	JUNCTION PASS	A	1440.400	8,900.00	*
1146	BENEFACTOR FUNDING CORP	1563	03/05/2014	1402544	SOLIDS	G	8130.420	60.00	
		1567	03/05/2014	1402737	COLIFORM	F	8330.420	20.00	
		1568	03/06/2014	1402314	COLIFORM	F	8330.420	430.00	
		1569	03/06/2014	1402812	COLIFORM	F	8330.420	20.00	
		1564	03/10/2014	1402820	SOLIDS	G	8130.420	60.00	
		1570	03/11/2014	1403139	COLIFORM	F	8330.420	20.00	
		1566	03/19/2014	1403221	SOLIDS	G	8130.420	85.00	
		1571	03/19/2014	1403462	COLIFORM	F	8330.420	20.00	
		1572	03/20/2014	1403519	COLIFORM	F	8330.420	20.00	
		1573	03/21/2014	1403465	SOLIDS	G	8130.420	20.00	
		1565	03/24/2014	1403529	SOLIDS	G	8130.420	60.00	
		1574	03/25/2014	1403823	COLIFORM	F	8330.420	20.00	
						TOTAL CHECK		835.00	*
14	BOPAT INC	1523	03/27/2014	32714		A	1640.400	75.32	
						A	3120.451	332.83	
						A	3410.440	160.46	
						A	5110.470	75.02	
						A	5142.200	7.58	
						A	7140.200	66.17	
						G	8120.430	54.08	
						EE	804.000	76.63	
						TOTAL CHECK		848.09	*
1858	BUCK SUPPLY & DISTRIBUT	1525	03/28/2014	32814		A	1620.400	129.67	
						A	3120.455	32.71	
						A	5110.460	79.50	
						F	8310.450	64.84	
						G	8110.450	64.84	
						EE	781.500	129.67	
						TOTAL CHECK		501.23	*
1	CED-CREDIT OFFICE	1534	03/20/2014	8015586153	PLASTIC TAPE	EE	804.000	228.60	
		1537	04/01/2014	8015586529	MATERIALS FOR FIRE DEP	A	3410.450	408.75	
		1538	04/03/2014	8015586609	MATERIALS FOR FIRE DEPT	A	3410.450	15.00	
						TOTAL CHECK		652.35	*
34	CENTURY FIRE APPARATUS	1665	03/27/2014	5210	ETA 166 REPAIRS	A	3410.440	212.20	*
36	CHAMPLAIN COMMUNICATION	1657	04/04/2014	10742		A	3410.230	638.36	
						A	3410.271	84.00	
		1658	04/10/2014	10759		A	3120.452	56.00	
						TOTAL CHECK		778.36	*
430	CHAMPLAIN TRUCK CENTER	1674	03/07/2014	P211304		A	5110.470	207.03	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
38	CHENEY TIRE INC	1575	03/19/2014	1465936	VAC-CON	F	8340.200	4,943.74	*
491	CHIEF SUPPLY CORPORATIO	1630	03/21/2014	418608	PROULX	A	3120.450	159.99	*
1297	CONTACT COMMUNICATIONS,	1576	04/01/2014	10568917	ANSWERING SERVICE	F	8310.400	33.11	
						G	8110.400	33.11	
						TOTAL CHECK		66.22	*
1699	CROWNE PLAZA RESORT & G	1649	04/10/2014	041014	APA LGD LEBLANC	A	1010.400	58.75	
		1635	04/18/2014	032114	APA LGD STUART/RUSSELL	A	3620.400	117.50	
		1636	04/18/2014	040914	FLETCH/REANDEAU/BRETON	A	3620.400	176.25	
						TOTAL CHECK		352.50	*
70	DAY WHOLESALE INC	1526	04/09/2014	318240		A	1620.400	28.33	
						A	3120.455	28.34	
						EE	785.200	28.33	
		1548	04/16/2014	318749	WATER	A	1620.400	22.67	
						A	3120.455	22.66	
						EE	785.200	22.67	
						TOTAL CHECK		153.00	*
967	DENTON PUBLICATIONS, IN	1608	04/05/2014	42440	ADV FOR WATER REPORT	F	8330.200	405.00	*
1087	ENVIRONMENTAL RESOURCE	1579	03/21/2014	714798	LAB SUPPLIES	G	8130.400	417.03	*
1750	EQUIPMENT RENTALS INC.	1672	03/12/2014	0017413-00		A	5142.400	172.04	
		1673	03/20/2014	0227590-01		A	5142.400	34.46	
						TOTAL CHECK		206.50	*
1658	FERGUSON WATERWORKS	1580	03/12/2014	0604372-2		F	8340.400	418.30	*
1794	FIA CARD SERVICES	1662	04/07/2014	040714		A	3120.450	51.99	
						A	3120.490	150.00	
						A	5110.420	49.36	
						G	8120.480	5,102.00	
						EE	785.150	484.00	
						TOTAL CHECK		5,837.35	*
354	FIACCO & RILEY CONST IN	1581	04/03/2014	1561	PUMP STATION REPAIRS	G	8120.480	14,137.00	*
1256	FISCAL ADVISORS/MARKETI	1611	03/17/2014	19939	$400,000 BAN PROF SVCS	A	1420.400	1,600.00	*
78	FORTUNE'S HARDWARE, INC	1527	03/31/2014	33114		A	3410.240	22.98	
						A	5110.460	44.98	
						A	8160.400	11.97	
						F	8340.400	22.87	
						F	8340.430	21.00	
						F	8340.450	43.32	
						G	8120.400	56.70	
						G	8120.430	18.28	
						G	8130.430	6.76	
						EE	787.000	21.48	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		270.34	*
83	CNTY OF FRNKLN SLD WAST	1668	04/18/2014	MAR 2014		A	8160.410	1,323.40	
						A	8160.420	40.00	
						TOTAL CHECK		1,363.40	*
1510	FREY THE WHEELMAN INC	1671	04/09/2014	796540		A	1640.400	12.17	
						F	8340.400	6.09	
						G	8130.400	6.09	
						EE	804.000	12.17	
						TOTAL CHECK		36.52	*
1943	GALLS LLC	1660	03/14/2014	001715057	GRIFFIN	A	3120.450	265.00	
		1659	04/02/2014	001789622		A	3120.450	24.68	
						TOTAL CHECK		289.68	*
1255	GARTNER EQUIPMENT CO IN	1583	03/31/2014	157552	CHI SLEEVE SHAFT	G	8130.200	432.96	
		1582	04/07/2014	157675	MAT FOR IMPELLAR PUMP	G	8120.430	348.18	
						TOTAL CHECK		781.14	*
1782	GIRVIN & FERLAZZO,PC	1539	04/11/2014	41114	LGL FEES MCLEAR/TRUDEAU	F	1420.100	468.00	
						G	1420.100	468.00	
						EE	781.300	3,627.00	
						TOTAL CHECK		4,563.00	*
163	W.W. GRAINGER, INC	1585	03/13/2014	9388915143	TWO WAY RADIO	F	8340.430	68.99	
		1584	04/09/2014	9411265896	HARD HATS	G	8120.430	89.60	
						TOTAL CHECK		158.59	*
164	HACH COMPANY	1586	04/02/2014	8769446	SINGLETS	G	8130.400	80.97	
		1587	04/03/2014	8771413	SINGLETS	G	8130.400	31.95	
						TOTAL CHECK		112.92	*
1322	HARRIS BEACH PLLC	1547	03/18/2014	31814	PROF SVC ANTCPTN NOTE	EE	781.300	1,233.98	
		1614	03/19/2014	031914	$400,000 BAN PROF SRVS	A	1420.400	1,032.99	
						TOTAL CHECK		2,266.97	*
1821	HD SUPPLY WATERWORKS, L	1588	04/15/2014	C157504	EFFLUENT PUMP	G	8130.400	1,319.90	*
1424	HIGH PEAKS FORD	1615	04/07/2014	17761		A	5110.470	44.53	*
1893	HOMENERGY SERVICES INC	1621	04/18/2014	3/14-4/11	PROPANE PINE STREET	A	3410.410	277.04	*
1855	HUGHES STEWART & RACE,	1666	04/18/2014	FEB 2014	RETAINER FEB 2014	A	1420.100	394.40	
						F	1420.100	197.20	
						G	1420.100	197.20	
						EE	781.110	394.40	
		1667	04/18/2014	MAR 2014	RETAINER MAR 2014	A	1420.100	366.67	
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		2,283.20	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1439	I.C. SYSTEM, INC.	1542	04/07/2014	557348	CLIENT #1055267	EE	782.000	404.98	*
329	KAMAN INDUSTRIAL TECHNO	1589	04/11/2014	U626625	CLAIFIER GEAR	G	8130.200	592.30	*
665	KINNEY DRUGS INC	1528	03/18/2014	31814		G	8120.480	15.48	
						G	8130.410	11.84	
						TOTAL CHECK		27.32	*
1695	KOMLINE-SANDERSON ENG C	1590	04/04/2014	42022388	RING	G	8120.430	373.12	*
1945	L. N. CURTIS & SONS, IN	1619	03/19/2014	1306676-00	HIP BOOTS CORMIER	A	3410.490	116.80	*
1181	LEBERGE & CURTIS, INC	1622	03/13/2014	102699		A	5142.400	120.86	
		1623	03/18/2014	102878		A	5142.400	39.93	
		1624	03/18/2014	102890		A	1640.400	16.25	
						A	5142.400	1,000.49	
						F	8340.400	8.12	
						G	8130.400	8.13	
						EE	804.000	16.25	
		1625	03/26/2014	245907		A	5142.400	94.22	
						TOTAL CHECK		1,304.25	*
199	MADDEN MANUFACTURING, I	1591	03/13/2014	28874	VALVE SEAT & BALL	F	8330.200	180.59	*
364	MCMASTER-CARR SUPPLY CO	1592	04/04/2014	78307344	SOCKET HEAD CAP SCREW	F	8340.430	32.18	*
1662	MELISSA MCMANUS, LLC	1651	04/18/2014	FEB/MAR14	MNGT SERVICES FEB/MAR14	A	1440.400	5,830.00	*
1688	MITCHELL STONE PRODUCTS	1593	04/07/2014	23085	HOSE & FITTINGS	G	8110.200	70.70	*
1767	MOMAR INC	1594	04/10/2014	A68194	SUPPLIES FOR SHOP	G	8130.400	411.67	*
226	MUN ELEC UTLITIES ASSN	1544	03/20/2014	6043	ENG WRKSH LARSON/DOMINI	EE	785.150	160.00	
		1543	03/25/2014	W1815	CPR CLASS	EE	785.150	800.00	
						TOTAL CHECK		960.00	*
131	MUNICIPAL ELECTRIC	1631	04/18/2014	040214		A	1620.400	1,777.58	
						A	1640.400	7.83	
						A	3410.430	1,255.43	
						A	5182.400	5,011.54	
						A	7140.400	791.30	
						F	8320.400	4,125.53	
						G	8120.400	1,076.42	
						G	8130.400	5,730.02	
						TOTAL CHECK		19,775.65	*
1521	NYS UNEMPLOYMENT INSURA	1654	04/01/2014	040114	FEB-MAR'14 UNEMPLOYMENT	A	9050.800	858.06	*
1577	OFFICE OF STATE COMPTRO	1648	04/18/2014	2014-03-01	JUSTICE CHRIS DELAIR	A	2610.000	3,069.00	*
107	OLYMPIC AUTO/TRUCK SUPP	1529	03/28/2014	32814		A	3120.451	67.70	
						A	3410.440	257.18	
						A	5110.470	91.82	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	5142.200	9.89	
						F	8340.430	358.46	
						G	8130.400	40.65	
						EE	804.000	59.09	
						TOTAL CHECK		884.79	*
45	PETTY CASH	1664	04/17/2014	041714		A	1620.400	17.64	
						A	3120.453	102.94	
						A	3410.210	10.00	
						EE	785.150	18.56	
						TOTAL CHECK		149.14	*
1249	PITNEY BOWES FINANCIAL	1640	04/18/2014	MARCH 2014	ACCT #4888914	A	1620.400	382.00	
						F	8340.450	191.00	
						G	8110.450	191.00	
						EE	781.500	382.00	
						TOTAL CHECK		1,146.00	*
1125	POLLARDWATER.COM	1595	03/28/2014	I376653	CURB BOX COVER	F	8340.430	196.85	*
356	POSEIDON AIR SYSTEMS	1616	01/30/2014	111580		A	3410.480	190.90	
		1617	03/13/2014	111610		A	3410.480	120.00	
						TOTAL CHECK		310.90	*
1288	POWERPLAN	1655	03/26/2014	985585		A	5110.470	474.75	*
1944	PREMIER PRINTING, INC.	1613	03/19/2014	031914	$400,000 BAN PRINTING	A	1420.400	305.00	*
812	SAX BST	1545	03/31/2014	304489	PROF SVC BILL FREITAG	EE	781.200	7,743.00	*
1878	JOSH SCHWARTZBERG DO	1578	03/16/2014	117	REVEIW OF LAB RESULTS	F	9060.800	67.50	
						G	9060.800	67.50	
						TOTAL CHECK		135.00	*
172	SHARE CORPORATION	1596	03/14/2014	870189	ARCHEM HOT PINK FMMK DY	G	8120.480	196.45	*
683	SLACK CHEMICAL CO	1600	03/12/2014	2477	BLEACH & STA FLOC	F	8330.440	944.19	
						G	8130.440	841.90	
		1609	03/12/2014	282597	BLEACH & STA FLOC	F	8330.440	944.19	
						G	8130.440	841.90	
		1610	04/09/2014	283823	BLEACH	F	8330.440	1,059.40	
						TOTAL CHECK		4,631.58	*
1935	SPX FLOW TECHOLOGY	1601	04/03/2014	91266944	MIXER & MATERIALS	F	8340.400	1,769.97	*
1541	TIME WARNER CABLE	1602	04/15/2014	41514	ACCT# 5097521-01-001	F	8310.400	12.50	
						G	8110.400	12.50	
		1643	04/18/2014	042714	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.33	
						G	8110.400	.01-	
						EE	781.500	16.65	
		1644	04/18/2014	042714	ACCT#202-805263801-001	A	3410.420	25.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		1645	04/27/2014	042714	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
						TOTAL CHECK		124.95	*
254	TRANSFORMER SERVICE INC	1546	04/08/2014	29301	INSPECTION	EE	742.130	890.00	*
1016	TRI-LAKES 3HREE PRESS C	1639	02/27/2014	29196		A	1620.400	47.50	
						EE	781.500	77.28	
		1647	03/27/2014	29383		A	1620.400	15.40	
						TOTAL CHECK		140.18	*
96	TUPPER LAKE CHAMBER COM	1663	04/11/2014	1765	EVENTS COORDINATOR 4/14	A	6410.400	1,250.00	*
100	TUPPER LAKE SUPPLY, INC	1530	03/27/2014	32714		A	5110.460	90.00	*
297	UNIFIRST CORPORATION	1531	03/21/2014	0532176582	RUGS	A	1620.400	24.20	
		1532	03/25/2014	32514		A	1640.400	52.36	
						A	5110.460	476.88	
						F	8340.460	608.76	
						G	8130.460	608.76	
						TOTAL CHECK		1,770.96	*
358	USA BLUEBOOK	1603	03/28/2014	304814	WALCHEM REPAIR KIT	F	8340.430	203.86	
		1604	03/28/2014	304809	PARTS FOR PUMP	F	8340.430	221.50	
						TOTAL CHECK		425.36	*
1545	VAINCOURT FUELS	1627	04/18/2014	3/20-4/3		A	3120.454	1,279.39	
						A	3410.410	722.72	
						A	5110.410	1,277.41	
						F	8340.410	361.19	
						G	8120.410	361.19	
						EE	804.000	569.57	
						TOTAL CHECK		4,571.47	*
1861	VERIZON WIRELESS	1533	03/25/2014	9722479362		F	8310.400	47.00	
						G	8110.400	47.00	
						EE	781.100	36.01	
						EE	804.000	148.72	
						TOTAL CHECK		278.73	*
1791	VILLAGE OF TUPPER LAKE	1650	04/18/2014	3/15-4/17	REIM HRA 3/15-4/17	A	9060.800	6,318.70	
						F	9060.800	26.06	
						G	9060.800	26.05	
						EE	785.130	1,524.73	
		1670	04/18/2014	HRA 3/2014	REIM HRA PRIMELFLEX3/14	A	9060.800	71.50	
						F	9060.800	35.75	
						G	9060.800	35.75	
						EE	785.130	71.50	
						TOTAL CHECK		8,110.04	*
350	VILLAGE OF TUPPER LAKE-	1628	04/18/2014	GUARD4/14	REIM GUARDIAN 4/2014	A	9060.800	1,040.67	
						F	9060.800	167.09	
						G	9060.800	167.09	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						T	20.000	526.84	
						EE	785.130	444.87	
		1629	04/18/2014	GUARD 5/14	REIM GUARDIAN 5/2014	A	9060.800	1,040.67	
						F	9060.800	167.09	
						G	9060.800	167.09	
						T	20.000	526.84	
						EE	785.130	444.87	
		1637	04/18/2014	031714	REIM A3410.450 OVERHEAD	EE	787.000	106.60	
		1641	04/18/2014	FIA REIMBU	REIM FOR FIA CC STMT	A	3410.440	178.97	
						A	5110.420	49.36	
						F	8330.200	484.56	
						G	8130.430	372.69	
						EE	785.200	447.42	
						EE	804.000	52.40	
						TOTAL CHECK		6,385.12	*
752	WALTS REPAIR SHOP	1652	03/11/2014	031114	2003 CHEVY MALIBU INSP	A	3120.451	21.00	
		1653	03/14/2014	031414	2011 FORD F250 INSPEC	A	3410.440	21.00	
						TOTAL CHECK		42.00	*
1706	WELLS FARGO FINANCIAL L	1620	04/10/2014	5001089963	RESTOCKING FEE	A	1620.400	62.50	
						A	3120.455	62.50	
						F	8310.450	31.25	
						G	8110.450	31.25	
						EE	781.500	62.50	
						TOTAL CHECK		250.00	*
124	WILLIAMSON LAW BOOK COM	1642	03/13/2014	149086	DUP RECEIPTS	A	1110.400	127.15	
		1634	03/19/2014	149199	DAY BOOK	A	3410.450	147.82	
						TOTAL CHECK		274.97	*
442	ZEE MEDICAL SERVICE CO.	1606	01/31/2014	113-D06235	SUP FOR GARAGE & TRUCKS	F	8340.400	176.77	
						G	8130.400	176.78	
						TOTAL CHECK		353.55	*
179	ZEP SALES & SERVICES, I	1607	03/27/2014	9000865011	ZEP Z - GREEN	G	8130.440	229.99	*
						TOTAL NET CHECK AMOUNT		146,964.61	*
							0	146,964.61	*

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

_____

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO

(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1010.400	CONTRACTUAL EXPENSES	58.75
A	1110.400	CONTRACTUAL EXPENSES	127.15
A	1420.100	PERSONAL SERVICE - REG	394.40
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1420.400	CONTRACTUAL EXPENSES	1,600.00
A	1420.400	CONTRACTUAL EXPENSES	1,032.99
A	1420.400	CONTRACTUAL EXPENSES	305.00
A	1440.400	CONTRACTUAL EXPENSES	8,900.00
A	1440.400	CONTRACTUAL EXPENSES	5,830.00
A	1620.400	CONTRACTUAL EXPENSES	129.67
A	1620.400	CONTRACTUAL EXPENSES	28.33
A	1620.400	CONTRACTUAL EXPENSES	22.67
A	1620.400	CONTRACTUAL EXPENSES	1,777.58
A	1620.400	CONTRACTUAL EXPENSES	17.64
A	1620.400	CONTRACTUAL EXPENSES	382.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	47.50
A	1620.400	CONTRACTUAL EXPENSES	15.40
A	1620.400	CONTRACTUAL EXPENSES	24.20
A	1620.400	CONTRACTUAL EXPENSES	62.50
A	1640.400	CONTRACTUAL EXPENSES	13.40
A	1640.400	CONTRACTUAL EXPENSES	8.09
A	1640.400	CONTRACTUAL EXPENSES	75.32
A	1640.400	CONTRACTUAL EXPENSES	12.17
A	1640.400	CONTRACTUAL EXPENSES	16.25
A	1640.400	CONTRACTUAL EXPENSES	7.83
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	52.36
A	2610.000	FINES, FEES, AND BAIL	3,069.00
A	3120.450	POLICE - CLOTH ALLOW	159.99
A	3120.450	POLICE - CLOTH ALLOW	51.99
A	3120.450	POLICE - CLOTH ALLOW	265.00
A	3120.450	POLICE - CLOTH ALLOW	24.68
A	3120.451	POLICE CAR REPRS/UPKP	332.83
A	3120.451	POLICE CAR REPRS/UPKP	67.70
A	3120.451	POLICE CAR REPRS/UPKP	21.00
A	3120.452	RADIO MAINTENANCE	56.00
A	3120.453	POLICE-TRAINING IN SERV	102.94
A	3120.454	POLICE FUEL	1,279.39
A	3120.455	POLICE OFF SUP/MISC.	32.71
A	3120.455	POLICE OFF SUP/MISC.	28.34
A	3120.455	POLICE OFF SUP/MISC.	22.66
A	3120.455	POLICE OFF SUP/MISC.	62.50
A	3120.490	POLICE/UPDATES/CONTRACT	150.00
A	3410.210	FIRE-EQUIP-AIR TANKS	10.00
A	3410.230	FIRE EQUIP-TOOLS	638.36
A	3410.240	FIRE EQUIP -BLDG REPAIR	109.85
A	3410.240	FIRE EQUIP -BLDG REPAIR	22.98
A	3410.271	RADIO/HOME ALERT REPRS	84.00
A	3410.410	FIRE - FUEL	329.46
A	3410.410	FIRE - FUEL	277.04
A	3410.410	FIRE - FUEL	722.72
A	3410.420	FIRE - PHONES	25.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.430	FIRE - ELECTRIC	1,255.43
A	3410.440	FIRE - TRUCK RPR/UPKEEP	160.46
A	3410.440	FIRE - TRUCK RPR/UPKEEP	212.20
A	3410.440	FIRE - TRUCK RPR/UPKEEP	257.18
A	3410.440	FIRE - TRUCK RPR/UPKEEP	178.97
A	3410.440	FIRE - TRUCK RPR/UPKEEP	21.00
A	3410.450	FIRE - MISC/UPKEEP	408.75
A	3410.450	FIRE - MISC/UPKEEP	15.00
A	3410.450	FIRE - MISC/UPKEEP	147.82
A	3410.480	FIRE - AIRPACK UPDATE	190.90
A	3410.480	FIRE - AIRPACK UPDATE	120.00
A	3410.490	FIRE - CLOTHING ALLOW	116.80
A	3620.400	CONTRACTUAL EXPENSES	117.50
A	3620.400	CONTRACTUAL EXPENSES	176.25
A	5110.410	STREETS - FUEL	768.46
A	5110.410	STREETS - FUEL	2,553.02
A	5110.410	STREETS - FUEL	1,277.41
A	5110.420	STREETS - TELEPHONE	49.36
A	5110.420	STREETS - TELEPHONE	49.36
A	5110.450	STREETS - STREET WORK	1,472.94
A	5110.460	STREETS - MAINT/MISC.	62.99
A	5110.460	STREETS - MAINT/MISC.	79.50
A	5110.460	STREETS - MAINT/MISC.	44.98
A	5110.460	STREETS - MAINT/MISC.	90.00
A	5110.460	STREETS - MAINT/MISC.	476.88
A	5110.470	STREETS - EQUIP RPR	380.16
A	5110.470	STREETS - EQUIP RPR	7.19
A	5110.470	STREETS - EQUIP RPR	75.02
A	5110.470	STREETS - EQUIP RPR	207.03
A	5110.470	STREETS - EQUIP RPR	44.53
A	5110.470	STREETS - EQUIP RPR	91.82
A	5110.470	STREETS - EQUIP RPR	474.75
A	5142.200	SNOW REMOVAL-EQUIPMENT	7.58
A	5142.200	SNOW REMOVAL-EQUIPMENT	9.89
A	5142.400	CONTRACTUAL EXPENSES	172.04
A	5142.400	CONTRACTUAL EXPENSES	34.46
A	5142.400	CONTRACTUAL EXPENSES	120.86
A	5142.400	CONTRACTUAL EXPENSES	39.93
A	5142.400	CONTRACTUAL EXPENSES	1,000.49
A	5142.400	CONTRACTUAL EXPENSES	94.22
A	5182.400	CONTRACTUAL EXPENSES	5,011.54
A	6410.400	CONTRACTUAL EXPENSES	1,250.00
A	7140.200	EQUIPMENT	66.17
A	7140.400	CONTRACTUAL EXPENSES	791.30
A	8160.400	CONTRACTUAL EXPENSES	11.97
A	8160.410	LANDFILL TIPPING GARBGE	1,323.40
A	8160.420	LANDFILL TIPPING RECYC	40.00
A	9050.800	UNEMPLOYMENT INSURANCE	858.06
A	9060.800	HOSPITAL AND MEDICAL	79.00
A	9060.800	HOSPITAL AND MEDICAL	79.00
A	9060.800	HOSPITAL AND MEDICAL	6,318.70
A	9060.800	HOSPITAL AND MEDICAL	71.50
A	9060.800	HOSPITAL AND MEDICAL	1,040.67

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	9060.800	HOSPITAL AND MEDICAL	1,040.67
		TOTAL FUND	60,328.27

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	468.00
F	1420.100	LAW PERS SERVICE - REG	197.20
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1440.400	ENGINEER-CONT'L EXPNSES	435.00
F	8310.400	MISC/CONTR EXPENSES	33.11
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	47.00
F	8310.450	OFFICE SUPPLIES/POSTAGE	64.84
F	8310.450	OFFICE SUPPLIES/POSTAGE	31.25
F	8320.400	MISC/CONTR EXPENSES	4,125.53
F	8330.200	EQUIPMENT	405.00
F	8330.200	EQUIPMENT	180.59
F	8330.200	EQUIPMENT	484.56
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	430.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	944.19
F	8330.440	CHEMICALS	944.19
F	8330.440	CHEMICALS	1,059.40
F	8340.200	EQUIPMENT	4,943.74
F	8340.400	BLDG/GROUNDS/CONTR	6.70
F	8340.400	BLDG/GROUNDS/CONTR	22.71
F	8340.400	BLDG/GROUNDS/CONTR	22.71
F	8340.400	BLDG/GROUNDS/CONTR	22.71-
F	8340.400	BLDG/GROUNDS/CONTR	418.30
F	8340.400	BLDG/GROUNDS/CONTR	22.87
F	8340.400	BLDG/GROUNDS/CONTR	6.09
F	8340.400	BLDG/GROUNDS/CONTR	8.12
F	8340.400	BLDG/GROUNDS/CONTR	1,769.97
F	8340.400	BLDG/GROUNDS/CONTR	176.77
F	8340.410	FUEL	695.93
F	8340.410	FUEL	361.19
F	8340.430	SYS MAINT/REPAIRS/MATLS	163.75
F	8340.430	SYS MAINT/REPAIRS/MATLS	21.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	68.99
F	8340.430	SYS MAINT/REPAIRS/MATLS	32.18
F	8340.430	SYS MAINT/REPAIRS/MATLS	358.46
F	8340.430	SYS MAINT/REPAIRS/MATLS	196.85
F	8340.430	SYS MAINT/REPAIRS/MATLS	203.86
F	8340.430	SYS MAINT/REPAIRS/MATLS	221.50
F	8340.450	EQUIPMENT REPAIR	43.32
F	8340.450	EQUIPMENT REPAIR	191.00
F	8340.460	SAFETY AND SCHOOLING	608.76
F	9060.800	HOSP/MEDICAL INSURANCE	39.50
F	9060.800	HOSP/MEDICAL INSURANCE	39.50
F	9060.800	HOSP/MEDICAL INSURANCE	39.50
F	9060.800	HOSP/MEDICAL INSURANCE	51.00
F	9060.800	HOSP/MEDICAL INSURANCE	51.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	9060.800	HOSP/MEDICAL INSURANCE	51.00
F	9060.800	HOSP/MEDICAL INSURANCE	51.00
F	9060.800	HOSP/MEDICAL INSURANCE	67.50
F	9060.800	HOSP/MEDICAL INSURANCE	26.06
F	9060.800	HOSP/MEDICAL INSURANCE	35.75
F	9060.800	HOSP/MEDICAL INSURANCE	167.09
F	9060.800	HOSP/MEDICAL INSURANCE	167.09
		TOTAL FUND	21,502.07

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	468.00
G	1420.100	LAW PERS SERVICE - REG	197.20
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	435.00
G	8110.200	EQUIPMENT	70.70
G	8110.400	MISC/CONTR EXPENSES	33.11
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	8.33
G	8110.400	MISC/CONTR EXPENSES	.01-
G	8110.400	MISC/CONTR EXPENSES	47.00
G	8110.450	OFFICE SUPPLIES/POSTAGE	64.84
G	8110.450	OFFICE SUPPLIES/POSTAGE	191.00
G	8110.450	OFFICE SUPPLIES/POSTAGE	31.25
G	8120.400	BLDG/GROUNDS/CONTR	56.70
G	8120.400	BLDG/GROUNDS/CONTR	1,076.42
G	8120.410	FUEL	695.92
G	8120.410	FUEL	.01
G	8120.410	FUEL	361.19
G	8120.430	SYS MAINT/REPAIRS/MATLS	54.08
G	8120.430	SYS MAINT/REPAIRS/MATLS	18.28
G	8120.430	SYS MAINT/REPAIRS/MATLS	348.18
G	8120.430	SYS MAINT/REPAIRS/MATLS	89.60
G	8120.430	SYS MAINT/REPAIRS/MATLS	373.12
G	8120.480	SYSTEM UPGRADES/IMPROV	5,102.00
G	8120.480	SYSTEM UPGRADES/IMPROV	14,137.00
G	8120.480	SYSTEM UPGRADES/IMPROV	15.48
G	8120.480	SYSTEM UPGRADES/IMPROV	196.45
G	8130.200	EQUIPMENT	432.96
G	8130.200	EQUIPMENT	592.30
G	8130.400	BLDG/GROUNDS/CONTR	6.70
G	8130.400	BLDG/GROUNDS/CONTR	52.28
G	8130.400	BLDG/GROUNDS/CONTR	417.03
G	8130.400	BLDG/GROUNDS/CONTR	6.09
G	8130.400	BLDG/GROUNDS/CONTR	80.97
G	8130.400	BLDG/GROUNDS/CONTR	31.95
G	8130.400	BLDG/GROUNDS/CONTR	1,319.90
G	8130.400	BLDG/GROUNDS/CONTR	8.13
G	8130.400	BLDG/GROUNDS/CONTR	411.67
G	8130.400	BLDG/GROUNDS/CONTR	5,730.02
G	8130.400	BLDG/GROUNDS/CONTR	40.65
G	8130.400	BLDG/GROUNDS/CONTR	176.78
G	8130.410	FUEL	1,190.15
G	8130.410	FUEL	1,187.80
G	8130.410	FUEL	11.84
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	60.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	77.65
G	8130.430	SYS MAINT/REPAIRS/MATLS	6.76
G	8130.430	SYS MAINT/REPAIRS/MATLS	372.69
G	8130.440	CHEMICALS	841.90

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.440	CHEMICALS	841.90
G	8130.440	CHEMICALS	229.99
G	8130.460	SAFETY AND SCHOOLING	608.76
G	9060.800	HOSP/MEDICAL INSURAMCE	39.50
G	9060.800	HOSP/MEDICAL INSURAMCE	39.50
G	9060.800	HOSP/MEDICAL INSURAMCE	39.50
G	9060.800	HOSP/MEDICAL INSURAMCE	51.00
G	9060.800	HOSP/MEDICAL INSURAMCE	51.00
G	9060.800	HOSP/MEDICAL INSURAMCE	51.00
G	9060.800	HOSP/MEDICAL INSURAMCE	51.00
G	9060.800	HOSP/MEDICAL INSURAMCE	67.50
G	9060.800	HOSP/MEDICAL INSURAMCE	26.05
G	9060.800	HOSP/MEDICAL INSURAMCE	35.75
G	9060.800	HOSP/MEDICAL INSURAMCE	167.09
G	9060.800	HOSP/MEDICAL INSURAMCE	167.09
		TOTAL FUND	40,014.53

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	20.000	HEALTH INSURANCE		526.84
T	20.000	HEALTH INSURANCE		526.84
			TOTAL FUND	1,053.68

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	742.130	REPAIRS DIST SUBS EQUIP	890.00
EE	781.100	EXECUTIVE DEPARTMENT	36.01
EE	781.110	EXECUTIVE DEPT. PAYROLL	394.40
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.200	TREASURY & ACCTG DEPT.	7,743.00
EE	781.300	LAW DEPARTMENT	3,627.00
EE	781.300	LAW DEPARTMENT	1,233.98
EE	781.500	OTH GEN OFF. SUP & EXP	129.67
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	77.28
EE	781.500	OTH GEN OFF. SUP & EXP	62.50
EE	782.000	MANAGEMENT SERVICES	2,159.54
EE	782.000	MANAGEMENT SERVICES	404.98
EE	785.130	HEALTH INSURANCE	1,524.73
EE	785.130	HEALTH INSURANCE	71.50
EE	785.130	HEALTH INSURANCE	444.87
EE	785.130	HEALTH INSURANCE	444.87
EE	785.150	SCHOOLING	484.00
EE	785.150	SCHOOLING	160.00
EE	785.150	SCHOOLING	800.00
EE	785.150	SCHOOLING	18.56
EE	785.200	MISC GENERAL EXPENSE	28.33
EE	785.200	MISC GENERAL EXPENSE	22.67
EE	785.200	MISC GENERAL EXPENSE	447.42
EE	787.000	REPAIRS GEN PROPERTY	21.48
EE	787.000	REPAIRS GEN PROPERTY	106.60
EE	804.000	TRANSPORTATION CLEARING	359.33
EE	804.000	TRANSPORTATION CLEARING	13.40
EE	804.000	TRANSPORTATION CLEARING	418.69
EE	804.000	TRANSPORTATION CLEARING	76.63
EE	804.000	TRANSPORTATION CLEARING	228.60
EE	804.000	TRANSPORTATION CLEARING	12.17
EE	804.000	TRANSPORTATION CLEARING	16.25
EE	804.000	TRANSPORTATION CLEARING	59.09
EE	804.000	TRANSPORTATION CLEARING	569.57
EE	804.000	TRANSPORTATION CLEARING	148.72
EE	804.000	TRANSPORTATION CLEARING	52.40
		TOTAL FUND	24,066.06

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

Date of Audit: **March of 2014** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
03/01/14		T 20.000	179.63	Wired
03/03/14		T 20.000	353.99	Wired
03/04/14		T 20.000	26.95	Wired
03/05/14		T 20.000	179.69	Wired
03/06/14		T 20.000	9.93	Wired
03/07/14		T 20.000	1,585.19	Wired
03/08/14		T 20.000	20.59	Wired
03/10/14		T 20.000	597.21	Wired
03/13/14		T 20.000	13.83	Wired
03/14/14		T 20.000	65.98	Wired
03/15/14		T 20.000	55.19	Wired
03/17/14		T 20.000	354.50	Wired
03/18/14		T 20.000	93.32	Wired
03/19/14		T 20.000	159.39	Wired
03/20/14		T 20.000	132.55	Wired
03/21/14		T 20.000	145.27	Wired
03/22/14		T 20.000	40.74	Wired
03/24/14		T 20.000	337.78	Wired
03/25/14		T 20.000	829.26	Wired
03/26/14		T 20.000	376.64	Wired
03/28/14		T 20.000	104.98	Wired
03/29/14		T 20.000	67.77	Wired
			$ 5,730.38	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **April 2014.**

_____

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
RCM Enterprises	A 1620.400	1,000.00	2833
	Total =	**$ 1,000.00**	

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 **21st** day of **April 2014.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	10,325.06	2000
	Total =	**$ 10,325.06**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 6, 2014**
(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	15,388.17	3959
VTL Payroll (Direct Deposit)	T 86.000	4,511.13	3965
Adirondack Credit Union	T 85.000	5,637.10	3964
CSEA	T 24.000	393.91	3962
Federal	T 22.000	4,493.38	Wired
FICA	T 26.000	5,622.65	Wired
NYS Child Support	T 23.000	252.31	3960
NYS Income Tax	T 21.000	1,627.58	Wired
NYS Taxation	T 23.000	82.52	3961
NYS Deferred Comp Plan	T 17.000	558.00	3966
Pearl Carroll & Associates	T 28.000	82.23	3963
	Total =	**$ 38,648.98**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Time Warner Cable	A 3120.455	72.45	2834
Verizon Wireless	A 3620.400	268.47	2835
Wells Fargo Financial Leasing	A 1620.400	284.00	2836
	Total =	**$ 624.92**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 6, 2014** **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	11,558.90	1999
General	A 630.000	19,615.92	2832
Sewer	G 630.000	5,523.09	1505
Water	F 630.000	4,541.52	1524
	Total =	**$ 41,239.43**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	168.11	2042
Colby Hurteau	EE 244.000	31.89	2043
Colby Hurteau	EE 244.100	0.02	2043
Joshua Beitter	EE 244.000	200.00	2044
Joshua Beitter	EE 244.100	0.02	2044
	Total =	**$ 400.04**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 12, 2014**
(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	2002
Mike Dominie	EE 785.150	347.60	2003
	Total =	**$ 695.20**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 13, 2014**
(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	14,416.53	3967
VTL Payroll (Direct Deposit)	T 86.000	4,301.75	3973
Adirondack Credit Union	T 85.000	5,524.58	3972
CSEA	T 24.000	393.91	3970
Federal	T 22.000	4,331.29	Wired
FICA	T 26.000	5,370.94	Wired
NYS Child Support	T 23.000	252.31	3968
NYS Income Tax	T 21.000	1,590.20	Wired
NYS Taxation	T 23.000	91.16	3969
NYS Deferred Comp Plan	T 17.000	558.00	3974
Pearl Carroll & Associates	T 28.000	82.23	3971
	Total =	**$ 36,912.90**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 13, 2014** **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	11,024.16	2001
General	A 630.000	18,503.05	2837
Sewer	G 630.000	5,683.05	1506
Water	F 630.000	4,257.65	1525
	Total =	**$ 39,467.91**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 17, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Water Fund	A 630.000	49.83	2839
VTL Sewer Fund	A 630.000	49.83	2840
VTL Electric Fund	A 630.000	234.19	2841
	Total =	**$ 333.85**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 17, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake General Fund	EE 630.000	184.64	2004
	Total =	**$ 184.64**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 17, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL General Fund	G 630.000	99.88	1507
	Total =	**$ 99.88**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 17, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL General Fund	F 630.000	8.25	1526
	Total =	**$ 8.25**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
North Country Garage Doors	A 3410.450	95.00	2843
	Total =	**$ 95.00**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

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

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	55,719.05	2006
General	A 630.000	51,866.69	2844
Sewer	G 630.000	31,450.09	1509
Water	F 630.000	26,235.87	1528
	Total =	**$ 165,271.70**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 20, 2014**
(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	15,072.24	3978
VTL Payroll (Direct Deposit)	T 86.000	4,278.39	3984
Adirondack Credit Union	T 85.000	5,380.48	3983
Aflac	T 27.000	514.88	3975
Allstate	T 31.000	343.20	3977
CSEA	T 24.000	381.76	3981
Federal	T 22.000	4,070.10	Wired
FICA	T 26.000	5,383.33	Wired
NYS Child Support	T 23.000	252.31	3979
NYS Income Tax	T 21.000	1,479.77	Wired
NYS Taxation	T 23.000	122.83	3980
NYS Deferred Comp Plan	T 17.000	558.00	3985
Pearl Carroll & Associates	T 28.000	82.23	3982
	Total =	**$ 37,919.52**	

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 his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 20, 2014** **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	10,992.68	2005
General	A 630.000	19,396.18	2842
Sewer	G 630.000	6,062.77	1508
Small Cities	CD 630.000	53.82	1119
Water	F 630.000	3,037.32	1527
	Total =	**$ 39,542.77**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 20, 2014**
(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	2838
Little Italy	A 3120.455	50.22	2845
	Total =	**$ 356.13**	

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 **21st** day of **April 2014.**

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Sarah Denue	EE 622.500	425.00	2007
	Total =	**$ 425.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Donald Gordinier	EE 244.000	200.00	2045
Donald Gordinier	EE 244.100	0.02	2045
Casey Hales	EE 244.000	200.00	2046
Casey Hales	EE 244.100	0.04	2046
Village of Tupper Lake	EE 244.000	200.00	2047
Village of Tupper Lake	EE 244.100	0.04	2047
	Total =	**$ 600.10**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 27, 2014**
(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	18,017.44	3986
VTL Payroll (Direct Deposit)	T 86.000	4,392.02	3992
Adirondack Credit Union	T 85.000	6,136.25	3991
Void	T Void	Void	3994
CSEA	T 24.000	381.76	3989
Federal	T 22.000	5,132.33	Wired
FICA	T 26.000	6,248.63	Wired
NYS Child Support	T 23.000	252.31	3987
NYS Income Tax	T 21.000	1,745.25	Wired
NYS Taxation	T 23.000	122.83	3988
NYS Deferred Comp Plan	T 17.000	558.00	3993
Other	T 12.000	340.79	Wired
Other	T 12.000	2,491.34	Wired
Pearl Carroll & Associates	T 28.000	82.23	3990
	Total =	**$ 45,901.18**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **March 27, 2014** **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	11,695.34	2008
General	A 630.000	23,976.61	2846
Sewer	G 630.000	6,428.04	1510
Water	F 630.000	3,533.99	1529
	Total =	**$ 45,633.98**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Trust	A 9060.800	719.44	2847
Verizon Wireless	A 3620.400	46.98	2848
TL Volunteer Fire Department	A 3410.470	900.00	2849
Business Card	A 1620.400	1,585.40	2850
Alpine Digital Media Services	A 3120.451	500.00	2851
	Total =	**$ 3,751.82**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Excellus	EE 785.130	187.65	2009
	Total =	**$ 187.65**	

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 **21st** day of **April 2014.**

(Mayor/Auditor)

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

Date of Audit: **March 28, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	2048
Village of Tupper Lake	EE 244.100	0.14	2048
Village of Tupper Lake	EE 244.000	200.00	2049
Village of Tupper Lake	EE 244.100	0.03	2049
	Total =	**$ 400.17**	

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 **21st** day of **April 2014.**

(Mayor/Auditor)

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

Date of Audit: **March 31, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Wesley Hoyt	A 3120.453	23.46	2852
	Total =	**$ 23.46**	

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 **21st** day of **April 2014.**

_____
(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : March 31, 2014

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$331,028.58
COMMUNITY	Police	$10,379.13
COMMUNITY	Water	$13,666.96
COMMUNITY	Sewer	$13,989.33
COMMUNITY	Trust	$6,902.86
COMMUNITY	Electric Operation	$184,189.41
COMMUNITY	Electric Depreciation	$154,929.55
COMMUNITY	Electric Consumer Deposits	$41,371.33
COMMUNITY	Small Cities LRP	$9,035.45
COMMUNITY	FY2003 Park St. LRP	$13,590.42
COMMUNITY	Payroll	$4,255.39
COMMUNITY	Accounts Payable	$455.46
	Total Checking Account Funds	$783,793.87
	Investments	
JP M CHASE	Treasury Account	$69,221.75
	JP MORGAN CHASE	
COMMUNITY	Treasury Account	$691,944.30
	COMMUNITY BANK	
	TOTAL INVESTMENTS	$761,166.05
	TOTAL CASH	$1,544,959.92
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$944,959.92
	Amount of collateral provided M&T Bank as of 03/21/2014	$3,404,617.00

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							
	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	3,779.49		2,220.51	2,220.51
	TOTAL	15,600.00*	*	15,600.00*	11,779.49*	*	3,820.51*	3,820.51*
	VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	27,700.00		27,700.00	23,765.69		3,934.31	3,934.31
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,529.44		1,470.56	1,470.56
	TOTAL	33,700.00*	*	33,700.00*	28,295.13*	*	5,404.87*	5,404.87*
	MAYOR							
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,530.00		537.00	537.00
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	119.42		880.58	880.58
	TOTAL	4,067.00*	*	4,067.00*	2,649.42*	*	1,417.58*	1,417.58*
	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	8,625.00		8,625.00	7,587.88		1,037.12	1,037.12
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	8,625.00*	*	8,625.00*	7,587.88*	*	1,037.12*	1,037.12*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
	TOTAL	9,125.00*	*	9,125.00*	7,587.88*	*	1,537.12*	1,537.12*
	ASSESSMENT							
A 1355.100	PERSONAL SERVICE - REG							
A 1355.200	EQUIPMENT							
A 1355.400	CONTRACTUAL EXPENSES							
	TOT ASSESSMENT	*	*	*	*	*	*	*
	CLERK							
A 1410.100	PERSONAL SERVICE - REG	8,625.00		8,625.00	7,588.03		1,036.97	1,036.97
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	8,725.00*	*	8,725.00*	7,588.03*	*	1,136.97*	1,136.97*
	LAW							
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	4,165.36		234.64	234.64
A 1420.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	14,931.92		5,068.08	5,068.08
	TOTAL	24,400.00*	*	24,400.00*	19,097.28*	*	5,302.72*	5,302.72*

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	482,005.65		462,005.65-	462,005.65-
	TOTAL	20,000.00*	*	20,000.00*	482,005.65*	*	462,005.65C	462,005.65C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	120,117.00*	*	120,117.00*	562,569.88*	*	442,452.88C	442,452.88C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	16,425.00	5,200.00	21,625.00	18,960.37		2,664.63	2,664.63
A 1620.120	PERSONAL SERVICE - OT		180.00	180.00	180.00			
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	16,425.00*	5,380.00*	21,805.00*	19,140.37*	*	2,664.63*	2,664.63*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	60,000.00		60,000.00	41,115.22		18,884.78	18,884.78
	TOTAL	76,425.00*	5,380.00*	81,805.00*	60,255.59*	*	21,549.41*	21,549.41*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,410.00		7,410.00	6,051.23		1,358.77	1,358.77
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,410.00*	*	7,410.00*	6,051.23*	*	1,358.77*	1,358.77*
A 1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00	291.00		709.00	709.00
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	7,950.22		1,049.78	1,049.78
	TOTAL	17,410.00*	*	17,410.00*	14,292.45*	*	3,117.55*	3,117.55*
	TOTAL SHARED SERVICES	93,835.00*	5,380.00*	99,215.00*	74,548.04*	*	24,666.96*	24,666.96*
	SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,250.00		2,250.00	2,084.00		166.00	166.00
A 1930.400	JUDGEMENTS AND CLAIMS	30,000.00		30,000.00			30,000.00	30,000.00
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL SPECIAL ITEMS	52,250.00*	*	52,250.00*	2,084.00*	*	50,166.00*	50,166.00*
	TOT GENERAL GOV SUPPORT	266,202.00*	5,380.00*	271,582.00*	639,201.92*	*	367,619.92C	367,619.92C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	PUBLIC SAFETY							
	POLICE							
A 3120.100	PERSONAL SERVICE - REG	519,000.00		519,000.00	402,221.50		116,778.50	116,778.50
A 3120.120	PERSONAL SERVICE - OT	42,400.00		42,400.00	46,219.99		3,819.99-	3,819.99-
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	28,720.15		6,279.85	6,279.85
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,763.34		1,236.66	1,236.66
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,540.08		1,009.92	1,009.92
A 3121.100	DISPATCHER-PERS SRVCS	10,400.00		10,400.00	10,089.25		310.75	310.75
	TOTAL 3120.1	613,350.00*	*	613,350.00*	491,554.31*	*	121,795.69*	121,795.69*
A 3120.200	EQUIPMENT	5,000.00		5,000.00	1,955.72		3,044.28	3,044.28
	TOTAL 3120.2	5,000.00*	*	5,000.00*	1,955.72*	*	3,044.28*	3,044.28*
A 3120.400	POLICE INSURANCE	22,000.00	4,164.58-	17,835.42	17,835.42			
A 3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A 3120.420	PUB SAFETY-DARE							
A 3120.430	POLICE SCHOOL							
A 3120.450	POLICE - CLOTH ALLOW	5,200.00		5,200.00	5,647.15		447.15-	447.15-
A 3120.451	POLICE CAR REPRS/UPKP	6,000.00	3,000.00	9,000.00	8,340.03		659.97	659.97
A 3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	173.95		826.05	826.05
A 3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	1,144.84		1,855.16	1,855.16
A 3120.454	POLICE FUEL	12,000.00		12,000.00	11,173.35		826.65	826.65
A 3120.455	POLICE OFF SUP/MISC.	10,000.00	3,000.00	13,000.00	11,880.67		1,119.33	1,119.33
A 3120.456	POLICE PETTY CASH							
A 3120.470	POLICE PHONE	7,700.00	1,835.42-	5,864.58	2,829.40		3,035.18	3,035.18
A 3120.480	POLICE AMMO	2,000.00		2,000.00	448.00		1,552.00	1,552.00
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	150.00		850.00	850.00
	TOTAL 3120.4	77,600.00*	*	77,600.00*	59,622.81*	*	17,977.19*	17,977.19*
	POLICE TOTAL	695,950.00*	*	695,950.00*	553,132.84*	*	142,817.16*	142,817.16*
	JAIL							
A 3150.200	EQUIPMENT							
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	101.52		498.48	498.48
	TOTAL	600.00*	*	600.00*	101.52*	*	498.48*	498.48*
	TRAFFIC CONTROL							
A 3310.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	928.20		71.80	71.80
	TOTAL	1,000.00*	*	1,000.00*	928.20*	*	71.80*	71.80*
	ON STREET PARKING							
A 3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	1,000.00			
	TOTAL	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 DÉPARTMENT							
A	3410.100 PERSONAL SERVICE - REG	18,625.00		18,625.00	12,865.58		5,759.42	5,759.42
A	3410.110 FIRE DEPT/RELIEF DRVRS	19,000.00		19,000.00	17,070.47		1,929.53	1,929.53
A	3410.120 PERSONAL SERVICE - OT	5,000.00		5,000.00	4,387.47		612.53	612.53
A	3410.130 PERSONAL SERVICE - HOL							
	TOTAL 3410.1	42,625.00*	*	42,625.00*	34,323.52*	*	8,301.48*	8,301.48*
A	3410.200 FIRE SAFETY SUPPLIES	1,200.00		1,200.00	323.20		876.80	876.80
A	3410.201 FIRE SAFETY GEAR	10,150.00		10,150.00	10,110.85		39.15	39.15
A	3410.210 FIRE-EQUIP-AIR TANKS	12,000.00	3,000.00-	9,000.00	4,492.86		4,507.14	4,507.14
A	3410.220 FIRE EQUIP-GLOVES/VESTS	1,750.00		1,750.00	1,121.79		628.21	628.21
A	3410.230 FIRE EQUIP-TOOLS	795.00		795.00	678.34		116.66	116.66
A	3410.240 FIRE EQUIP -BLDG REPAIR	4,000.00		4,000.00	4,063.58		63.58-	63.58-
A	3410.250 FIRE EQUIP - HOSES							
A	3410.260 FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A	3410.270 COMM RADIO PURCH/UPDAT	1,550.00		1,550.00	1,369.00		181.00	181.00
A	3410.271 RADIO/HOME ALERT REPRS	1,000.00		1,000.00	926.95		73.05	73.05
	TOTAL 3410.2	33,045.00*	3,000.00C	30,045.00*	23,086.57*	*	6,958.43*	6,958.43*
A	3410.400 FIRE - INSURANCE	9,000.00		9,000.00	8,694.66		305.34	305.34
A	3410.410 FIRE - FUEL	8,000.00		8,000.00	9,244.66		1,244.66-	1,244.66-
A	3410.420 FIRE - PHONES	1,800.00		1,800.00	1,345.88		454.12	454.12
A	3410.430 FIRE - ELECTRIC	7,000.00		7,000.00	7,208.12		208.12-	208.12-
A	3410.440 FIRE - TRUCK RPR/UPKEEP	10,000.00	13,000.00	23,000.00	22,642.86		357.14	357.14
A	3410.450 FIRE - MISC/UPKEEP	15,000.00	10,000.00-	5,000.00	4,785.09		214.91	214.91
A	3410.451 FIRE - HYDRO STAT BOTTL							
A	3410.452 FIRE - TRAINING	2,600.00		2,600.00	1,412.39		1,187.61	1,187.61
A	3410.460 FIRE - ENG FEES/GRANTS							
A	3410.470 FIRE- BOX RENT	900.00		900.00			900.00	900.00
A	3410.480 FIRE - AIRPACK UPDATE	3,000.00		3,000.00	619.20		2,380.80	2,380.80
A	3410.490 FIRE - CLOTHING ALLOW	400.00		400.00	287.28		112.72	112.72
A	3410.491 FIRE - UNIFORMS							
	TOTAL 3410.4	57,700.00*	3,000.00*	60,700.00*	56,240.14*	*	4,459.86*	4,459.86*
	TOTAL	133,370.00*	*	133,370.00*	113,650.23*	*	19,719.77*	19,719.77*
	SAFETY INSPECTION							
A	3620.100 PERSONAL SERVICES - REG	18,055.00	1,000.00	19,055.00	16,912.94		2,142.06	2,142.06
A	3620.400 CONTRACTUAL EXPENSES	5,000.00		5,000.00	2,647.80		2,352.20	2,352.20
	TOTAL	23,055.00*	1,000.00*	24,055.00*	19,560.74*	*	4,494.26*	4,494.26*
	TOTAL PUBLIC SAFETY	854,975.00*	1,000.00*	855,975.00*	688,373.53*	*	167,601.47*	167,601.47*
	HEALTH							
	PUBLIC HEALTH							
A	4010.100 PERSONAL SERVICES - REG	14,770.00	300.00	15,070.00	13,675.58		1,394.42	1,394.42
A	4010.400 CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	14,970.00*	300.00*	15,270.00*	13,675.58*	*	1,594.42*	1,594.42*
	AMBULANCE SERVICE							
A	4540.400 CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOTAL HEALTH	14,970.00*	300.00*	15,270.00*	13,675.58*	*	1,594.42*	1,594.42*
		GEN FUND APPROPRIATIONS							
		TRANSPORTATION							
		STREET ADMINISTRATION							
A	5010.100	PERSONAL SERVICE - REG	61,000.00		61,000.00	54,288.09		6,711.91	6,711.91
A	5010.120	PERSONAL SERVICE - OT							
		TOTAL 5010.1	61,000.00*	*	61,000.00*	54,288.09*	*	6,711.91*	6,711.91*
		STREET MAINTENANCE							
A	5110.100	PERSONAL SERVICE- REG	95,000.00	5,500.00	100,500.00	88,815.22		11,684.78	11,684.78
A	5110.120	PERSONAL SERVICE - OT	6,000.00	500.00	6,500.00	6,460.11		39.89	39.89
A	5110.130	PERSONAL SERVICE - HOL							
		TOTAL 5110.1	101,000.00*	6,000.00*	107,000.00*	95,275.33*	*	11,724.67*	11,724.67*
A	5110.200	EQUIPMENT	5,800.00		5,800.00	5,800.00			
		TOTAL 5110.2	5,800.00*	*	5,800.00*	5,800.00*	*	*	*
A	5110.400	STREETS - INSURANCE	8,000.00	500.00-	7,500.00	6,682.64		817.36	817.36
A	5110.410	STREETS - FUEL	48,000.00		48,000.00	36,342.96		11,657.04	11,657.04
A	5110.420	STREETS - TELEPHONE	1,200.00		1,200.00	1,092.04		107.96	107.96
A	5110.430	STREETS - CLOTH ALLOW							
A	5110.440	STREETS - GRAVEL/STONE	20,000.00	6,000.00-	14,000.00	7,832.13		6,167.87	6,167.87
A	5110.450	STREETS - STREET WORK	70,000.00	15,000.00-	55,000.00	43,652.11		11,347.89	11,347.89
A	5110.460	STREETS - MAINT/MISC.	20,000.00	15,000.00	35,000.00	33,231.48		1,768.52	1,768.52
A	5110.470	STREETS - EQUIP RPR	15,000.00	6,000.00	21,000.00	20,605.35		394.65	394.65
		TOTAL 5110.4	182,200.00*	500.00C	181,700.00*	149,438.71*	*	32,261.29*	32,261.29*
		TOTAL	289,000.00*	5,500.00*	294,500.00*	250,514.04*	*	43,985.96*	43,985.96*
		SNOW REMOVAL							
A	5142.100	PERSONAL SERVICE - REG	47,100.00	3,500.00	50,600.00	44,407.61		6,192.39	6,192.39
A	5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	14,256.51		743.49	743.49
A	5142.130	PERSONAL SERVICE - HOL							
		TOTAL 5142.1	62,100.00*	3,500.00*	65,600.00*	58,664.12*	*	6,935.88*	6,935.88*
A	5142.200	SNOW REMOVAL-EQUIPMENT	5,000.00		5,000.00	2,077.74		2,922.26	2,922.26
A	5142.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	11,821.15		3,178.85	3,178.85
		TOTAL	82,100.00*	3,500.00*	85,600.00*	72,563.01*	*	13,036.99*	13,036.99*
		STREET LIGHTING							
A	5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	43,170.65		6,829.35	6,829.35
		TOTAL	50,000.00*	*	50,000.00*	43,170.65*	*	6,829.35*	6,829.35*
		TOTAL TRANSPORTATION	482,100.00*	9,000.00*	491,100.00*	420,535.79*	*	70,564.21*	70,564.21*
		ECONOMIC ASSISTANCE							
		PUBLICITY							
A	6410.400	CONTRACTUAL EXPENSES	17,000.00		17,000.00	10,941.88		6,058.12	6,058.12
		TOTAL	17,000.00*	*	17,000.00*	10,941.88*	*	6,058.12*	6,058.12*
		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	24,000.00*	*	24,000.00*	17,941.88*	*	6,058.12*	6,058.12*
		GEN FUND APPROPRIATIONS							
		CULTURE AND RECREATION							
		PLAYGRNDS/RECREATN CNTR							
A	7140.100	PERSONAL SERVICE - REG	55,700.00	50.00-	55,650.00	41,775.44		13,874.56	13,874.56
A	7140.120	PERSONAL SERVICE - OT	1,000.00	50.00	1,050.00	1,210.08		160.08-	160.08-
A	7140.130	PERSONAL SERVICE - HOL							
		TOTAL 7140.1	56,700.00*	*	56,700.00*	42,985.52*	*	13,714.48*	13,714.48*
A	7140.200	EQUIPMENT	4,130.00		4,130.00	2,066.17		2,063.83	2,063.83
A	7140.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	138,546.34		133,546.34-	133,546.34-
		TOTAL	65,830.00*	*	65,830.00*	183,598.03*	*	117,768.03C	117,768.03C
		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	71,330.00*	*	71,330.00*	188,798.03*	*	117,468.03C	117,468.03C
		HOME & COMMUNITY SERVCS							
		ZONING							
A	8010.100	PERSONAL SERVICE - REG	5,530.00	300.00	5,830.00	5,177.44		652.56	652.56
A	8010.400	CONTRACTUAL EXPENSES	200.00		200.00	35.00		165.00	165.00
		TOTAL	5,730.00*	300.00*	6,030.00*	5,212.44*	*	817.56*	817.56*
		SANITATION ADMINISTRATN							
A	8140.100	PERSONAL SERVICE - REG	16,200.00	750.00	16,950.00	14,802.54		2,147.46	2,147.46
A	8140.120	PERSONAL SERVICE - OT							
A	8140.130	PERSONAL SERVICE - HOL							
		TOTAL 8140.1	16,200.00*	750.00*	16,950.00*	14,802.54*	*	2,147.46*	2,147.46*
A	8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	3,339.92		11,660.08	11,660.08
		STORM SEWER TOTAL	31,200.00*	750.00*	31,950.00*	18,142.46*	*	13,807.54*	13,807.54*
		REFUSE COLLECTION							
A	8160.100	PERSONAL SERVICES - REG	39,800.00		39,800.00	34,641.90		5,158.10	5,158.10
A	8160.120	PERSONAL SERVICE - OT	500.00		500.00	495.37		4.63	4.63
A	8160.130	PERSONAL SERVICE - HOL							
		TOTAL 8160.1	40,300.00*	*	40,300.00*	35,137.27*	*	5,162.73*	5,162.73*
A	8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	4,339.74		2,660.26	2,660.26
A	8160.410	LANDFILL TIPPING GARBGE	21,000.00		21,000.00	14,493.79		6,506.21	6,506.21
A	8160.420	LANDFILL TIPPING RECYC	500.00		500.00	189.10		310.90	310.90
		TOTAL 8160.4	28,500.00*	*	28,500.00*	19,022.63*	*	9,477.37*	9,477.37*
		REFUSE COLLECT TOTAL	68,800.00*	*	68,800.00*	54,159.90*	*	14,640.10*	14,640.10*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HOME & COMM SERVE	105,730.00*	1,050.00*	106,780.00*	77,514.80*	*	29,265.20*	29,265.20*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A 9010.800	NYS RETIREMENT	105,000.00		105,000.00	104,584.12		415.88	415.88
A 9015.800	FIRE/POLICE RETIREMENT	150,200.00		150,200.00	108,223.00		41,977.00	41,977.00
A 9030.800	SOCIAL SECURITY	86,500.00		86,500.00	68,759.02		17,740.98	17,740.98
A 9040.800	WORKMEN'S COMPENSATION	47,000.00		47,000.00	46,856.04		143.96	143.96
A 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00	858.06		1,141.94	1,141.94
A 9060.800	HOSPITAL AND MEDICAL	274,000.00	16,730.00-	257,270.00	218,212.80		39,057.20	39,057.20
	TOTAL EMPLOYEE BENEFITS	664,700.00*	16,730.00C	647,970.00*	547,493.04*	*	100,476.96*	100,476.96*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A 9710.600	TLFD TURNOUT GEAR							
A 9710.610	LOADER - PRINCIPAL							
A 9710.620	STR/HVY EQUIPT-PRIN							
A 9710.630	FIRE TRUCK - PRINCIPLE							
A 9710.640	POLICE & DPW VEH PRINC							
A 9710.660	POLICE EXPEDITION PRIN							
A 9710.670	STREET SWEEPER PRIN							
A 9710.680	BOBCAT PRIN							
A 9790.000	NYS EFC LOAN LAKE ST	9,915.00		9,915.00	9,915.00			
	TOTAL 9710.6	9,915.00*	*	9,915.00*	9,915.00*	*	*	*
A 9710.700	TLFD TURNOUT GEAR							
A 9710.710	LOADER - INTEREST							
A 9710.720	STR/HVY EQUIPT-INT							
A 9710.730	FIRE TRUCK - INTEREST							
A 9710.740	POLICE & DPW VEH INT							
A 9710.760	POLICE EXPEDITION INT							
A 9710.770	STREET SWEEPER INT							
A 9710.780	BOBCAT INTEREST							
	TOTAL 9710.7	*	*	*	*	*	*	*
	TOTAL DEBT SERVICE	9,915.00*	*	9,915.00*	9,915.00*	*	*	*
	GRAND TOT GEN FUND APPR	2493,922.00*	*	2493,922.00*	2603,449.57*	*	109,527.57C	109,527.57C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	REVENUES							
	SCHEDULE 2-A							
	REAL PROPERTY TAXES							
A 980.000	ACTUAL REVENUE RECEIVED							
A 1001.000	REAL PROPERTY TAXES	1784,885.00-		1784,885.00-	1784,885.00-			
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1784,885.00C	*	1784,885.00C	1784,885.00C	*	*	*
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	25,416.00-		25,416.00-	22,049.36-		3,366.64-	3,366.64-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	25,888.29-		4,111.71-	4,111.71-
	TOTAL	55,416.00C	*	55,416.00C	47,937.65C	*	7,478.35C	7,478.35C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	5,458.25-		41.75-	41.75-
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-	33,785.83-		1,214.17-	1,214.17-
	TOTAL	40,500.00C	*	40,500.00C	39,244.08C	*	1,255.92C	1,255.92C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES				5.00-			5.00
A 1255.000	CLERK FEES	50.00-		50.00-			50.00-	50.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	4,567.85-		1,567.85	1,567.85
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTHER PUBLIC SAFTY-DARE							
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-	1,543.50-		6,156.50-	6,156.50-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	42,500.00-		42,500.00-	35,484.95-		7,015.05-	7,015.05-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	514.00-		86.00-	86.00-
	TOTAL	53,850.00C	*	53,850.00C	42,115.30C	*	11,739.70C	11,734.70C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	50,000.00-		25,000.00	25,000.00
A 2262.000	FIRE PROTECTION SERV	149,326.00-		149,326.00-	155,826.00-		6,500.00	6,500.00
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	174,326.00C	*	174,326.00C	205,826.00C	*	31,500.00*	31,500.00*
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	800.00-		800.00-	93.16-		706.84-	706.84-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	5,000.00C	*	5,000.00C	93.16C	*	4,906.84C	4,906.84C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	5,000.00-		5,000.00-	6,644.06-		1,644.06	1,644.06
	TOTAL	5,000.00C	*	5,000.00C	6,644.06C	*	1,644.06*	1,644.06*

VILLAGE OF TUPPER LAKE
BUDGET APPROPRIATION STATUS
04/18/2014

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-	21,686.50-		13,313.50-	13,313.50-
		TOTAL	35,000.00C	*	35,000.00C	21,686.50C	*	13,313.50C	13,313.50C
		SALES AND COMPENSATION							
A	2660.000	SALE OF REAL PROPERTY							
A	2665.000	SALES OF EQUIPMENT							
A	2680.000	INSURANCE RECOVERIES				18,720.44-			18,720.44
		TOTAL	*	*	*	18,720.44C	*	*	18,720.44*
		MISC.LOCAL SOURCES							
A	2701.000	REFUNDS PRIOR YEARS							
A	2705.000	GIFTS AND DONATIONS				450.00-			450.00
A	2770.000	UNCLASSIFIED REVENUE	2,000.00-		2,000.00-	3,127.79-		1,127.79	1,127.79
		TOTAL	2,000.00C	*	2,000.00C	3,577.79C	*	1,127.79*	1,577.79*
		STATE AID							
A	3001.000	REVENUE SHARING - STATE	72,332.00-		72,332.00-	75,255.00-		2,923.00	2,923.00
A	3005.000	MORTGAGE TAX	8,000.00-		8,000.00-	5,338.67-		2,661.33-	2,661.33-
A	3060.000	STATE AID - RECORDS MGT							
A	3089.000	STATE AID OTHER - STAR							
A	3089.100	NYS DOS LWRP EFPC006980				63,138.29-			63,138.29
A	3089.110	NYS DOS LWRP 90 MILER				24,000.00-			24,000.00
A	3089.200	DIV CRIM JUSTICE GRANT							
A	3089.300	COMM PROJ APPR CONTRACT							
A	3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-			2,400.00-	2,400.00-
A	3089.500	NYS DOT MULTI-USE TRAIL				85,462.09-			85,462.09
A	3089.600	NYS STEP TRAFFIC SAFETY							
A	3089.700	EMPIRE STATE DEV GRANT							
A	3089.800	ADK NC COMM ENHANCEMENT							
A	3089.900	OFFICE PARKS/RECREATION							
A	3501.000	CHIPS	82,213.00-		82,213.00-	73,718.51-		8,494.49-	8,494.49-
A	3505.000	MULTI-MODAL PROGRAM							
A	3801.000	STATE AID-SENIORS							
A	3820.000	YOUTH PROG. PUBLIC SAF.							
A	3889.000	RURAL COMM REV PROGRAM							
A	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	164,945.00C	*	164,945.00C	326,912.56C	*	10,632.82C	161,967.56*
		FEDERAL AID							
A	4320.000	US JUSTICE GRANT-GUNS							
A	4320.100	US JUSTICE GRANT-VESTS				3,307.50-			3,307.50
A	4320.200	US JUSTICE EQ SHARE DEA							
A	4320.300	FEMA GRANT FIRE DEPT							
A	4960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	3,307.50C	*	*	3,307.50*
		TOT REVENUE-GENERAL FND	2320,922.00C	*	2320,922.00C	2500,950.04C	*	15,055.28C	180,028.04*
		REVENUE-OTHER SOURCES							

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A	5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
A	5060.000	RETIREMENT SYS CREDITS							
A	5720.000	STATUTORY BONDS							
A	5789.000	OTHER DEBT							
		TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
		TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A	9888.990	APPRO.F/B BUDGET	108,000.00-		108,000.00-			108,000.00-	108,000.00-
		TOT.REV.APPRO. F/B	2493,922.00C	*	2493,922.00C	2500,950.04C	*	188,055.28C	7,028.04*

	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	2,670.47		5,329.53	5,329.53
F	1440.400	ENGINEER-CONT'L EXPNSES	15,000.00		15,000.00	4,344.78		10,655.22	10,655.22
F	1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
		TOTAL - SPECIAL ITEMS	35,500.00*	*	35,500.00*	7,995.25*	*	27,504.75*	27,504.75*
		TXS/ASSESS-MUNIC PROP							
F	1950.400	TAXES ON VILLAGE PROP	60,000.00		60,000.00	59,546.69		453.31	453.31
		TOTAL-TXS/ASSES V PROP	95,500.00*	*	95,500.00*	67,541.94*	*	27,958.06*	27,958.06*
		HOME & COMMUNITY SERVCS							
		WATER ADMINISTRATION							
F	8310.100	PERSONAL SERVICES	52,845.00		52,845.00	49,471.94		3,373.06	3,373.06
F	8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	3,392.11		2,607.89	2,607.89
F	8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00	690.00		810.00	810.00
		TOTAL 8310.1	60,345.00*	*	60,345.00*	53,554.05*	*	6,790.95*	6,790.95*
F	8310.200	EQUIPMENT	3,000.00		3,000.00	1,524.20		1,475.80	1,475.80
F	8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	2,582.14		1,417.86	1,417.86
F	8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	8,750.17		1,249.83	1,249.83
F	8310.460	DUES AND SCHOOLING	4,000.00		4,000.00			4,000.00	4,000.00
F	8310.480	COMPUTER SUPPORT							
		TOTAL	81,345.00*	*	81,345.00*	66,410.56*	*	14,934.44*	14,934.44*
		SOURCE OF SUPPLY							
F	8320.100	PERSONAL SERVICES	42,319.00		42,319.00	34,708.22		7,610.78	7,610.78
F	8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	6,865.29		5,134.71	5,134.71
F	8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	1,948.50		1,051.50	1,051.50
		TOTAL 8320.1	57,319.00*	*	57,319.00*	43,522.01*	*	13,796.99*	13,796.99*
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	22,406.27		7,406.27-	7,406.27-
		TOTAL	73,319.00*	*	73,319.00*	65,928.28*	*	7,390.72*	7,390.72*
		PURIFICATION							
F	8330.100	PERSONAL SERVICES	19,910.00		19,910.00	16,779.01		3,130.99	3,130.99
F	8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	4,801.98		1,198.02	1,198.02
F	8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,269.00		231.00	231.00
F	8330.200	EQUIPMENT	7,000.00		7,000.00	3,504.55		3,495.45	3,495.45
F	8330.400	MISC/CONTR EXPENSES	11,000.00		11,000.00	10,904.21		95.79	95.79
F	8330.420	LAB SERVICES	10,000.00		10,000.00	4,311.95		5,688.05	5,688.05
F	8330.440	CHEMICALS	43,000.00		43,000.00	23,347.12		19,652.88	19,652.88
		TOTAL	98,410.00*	*	98,410.00*	64,917.82*	*	33,492.18*	33,492.18*
		TRANSMISSION & DISTRBTN							
F	8340.100	PERSONAL SERVICES	74,839.00		74,839.00	57,401.15		17,437.85	17,437.85
F	8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	15,918.09		2,081.91	2,081.91
F	8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	3,537.00		963.00	963.00
		TOTAL 8340.1	97,339.00*	*	97,339.00*	76,856.24*	*	20,482.76*	20,482.76*

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	29,519.86		480.14	480.14
F 8340.400	BLDG/GROUNDS/CONTR	47,500.00		47,500.00	27,530.28		19,969.72	19,969.72
F 8340.410	FUEL	12,000.00		12,000.00	11,431.92		568.08	568.08
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,400.00	2,000.00-	48,400.00	13,624.50		34,775.50	34,775.50
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,504.78		5,495.22	5,495.22
F 8340.460	SAFETY AND SCHOOLING	6,500.00	2,000.00	8,500.00	8,600.38		100.38-	100.38-
F 8340.480	SYSTEM UPGRADES/IMPROV	9,200.00		9,200.00			9,200.00	9,200.00
	TOTAL	259,939.00*	*	259,939.00*	169,067.96*	*	90,871.04*	90,871.04*
	TOTAL HOME & COMM SERVS	513,013.00*	*	513,013.00*	366,324.62*	*	146,688.38*	146,688.38*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	70,000.00		70,000.00	48,053.49		21,946.51	21,946.51
F 9030.800	SOCIAL SECURITY	16,890.00		16,890.00	14,404.67		2,485.33	2,485.33
F 9040.800	WORKMEN'S COMPENSATION	6,500.00		6,500.00	3,075.78		3,424.22	3,424.22
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	67,150.00		67,150.00	42,768.64		24,381.36	24,381.36
	TOTAL	162,540.00*	*	162,540.00*	108,302.58*	*	54,237.42*	54,237.42*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	98,733.00		98,733.00	69,679.16		29,053.84	29,053.84
F 9710.700	BOND INTEREST	35,955.34		35,955.34	10,581.19		25,374.15	25,374.15
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES				5,850.00			5,850.00-
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	134,688.34*	*	134,688.34*	86,110.35*	*	54,427.99*	48,577.99*
F 9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	905,741.34*	*	905,741.34*	640,779.49*	*	283,311.85*	264,961.85*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		WATER SALES & CHARGES							
F	2140.000	METERED WATER SALES	5,418.00-		5,418.00-	4,646.74-		771.26-	771.26-
F	2142.000	UNMTERED WTR SALES-VILL	426,220.00-		426,220.00-	354,066.60-		72,153.40-	72,153.40-
F	2142.100	UNMTERED WTR SALES-TOWN	201,509.00-		201,509.00-	168,741.60-		32,767.40-	32,767.40-
F	2144.000	WATER SERVICE CHARGES	3,067.00-		3,067.00-	2,390.00-		677.00-	677.00-
F	2144.100	WATER BILLABLE SERVICES	5,162.00-		5,162.00-	160.00-		5,002.00-	5,002.00-
F	2148.000	INTEREST & PENALTIES	5,100.00-		5,100.00-	4,940.24-		159.76-	159.76-
		TOTAL DEPT.INCOME	646,476.00C	*	646,476.00C	534,945.18C	*	111,530.82C	111,530.82C
F	2378.100	WATER SERVS-WATER DISTR	50,073.00-		50,073.00-			50,073.00-	50,073.00-
F	2378.000	WATER SERVICES-SUNMOUNT	50,073.00-		50,073.00-	41,727.50-		8,345.50-	8,345.50-
		TOTAL INTER'GVMNT CHGS	100,146.00C	*	100,146.00C	41,727.50C	*	58,418.50C	58,418.50C
		USE OF MONEY & PROPERTY							
F	2401.000	INTEREST & EARNINGS	50.00-		50.00-	11.74-		38.26-	38.26-
F	2416.000	WATER-RENTAL OF EQUIPMT							
		TOTAL USE OF MONEY	50.00C	*	50.00C	11.74C	*	38.26C	38.26C
		SALE/PROP.COMP/FOR LOSS							
F	2660.000	SALE OF REAL PROPERTY							
F	2665.000	SALE OF EQUIPMENT							
F	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
F	2701.000	REFUNDS-PRIOR YEARS							
F	2770.000	UNCLASSIFIED REVENUES	38,400.00-		38,400.00-	33,901.84-		4,498.16-	4,498.16-
		TOT.MISC.LOCAL SOURCES	38,400.00C	*	38,400.00C	33,901.84C	*	4,498.16C	4,498.16C
		STATE AID							
F	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		FEDERAL AID							
F	4960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		TOTAL REVENUES	785,072.00C	*	785,072.00C	610,586.26C	*	174,485.74C	174,485.74C
		OTHER SOURCES							
F	5031.000	INTERFUND TRANSFERS							
F	5060.000	RETIREMENT SYS CREDITS							
		TOTAL OTHER SOURCES	*	*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	785,072.00C	*	785,072.00C	610,586.26C	*	174,485.74C	174,485.74C
F	999.990	APPRO. F/B BUDGET	214,292.34-		214,292.34-			214,292.34-	214,292.34-
		TOT.REV.APPRO.F/B	999,364.34C	*	999,364.34C	610,586.26C	*	388,778.08C	388,778.08C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND APPROPRI'TNS							
		SPECIAL ITEMS							
G	1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
G	1380.400	FISCAL AGENT FEES	1,000.00		1,000.00			1,000.00	1,000.00
G	1420.100	LAW PERS SERVICE - REG	4,400.00		4,400.00	2,670.46		1,729.54	1,729.54
G	1440.400	ENGINEERS	30,000.00		30,000.00	12,454.78		17,545.22	17,545.22
G	1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
		TOTAL	57,900.00*	*	57,900.00*	16,105.24*	*	41,794.76*	41,794.76*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG	52,845.00		52,845.00	47,715.61		5,129.39	5,129.39
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	52,845.00*	*	52,845.00*	47,715.61*	*	5,129.39*	5,129.39*
G	8110.200	EQUIPMENT	4,000.00		4,000.00	1,594.90		2,405.10	2,405.10
G	8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	2,784.65		2,215.35	2,215.35
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	9,054.23		1,945.77	1,945.77
G	8110.460	DUES AND SCHOOLING	3,000.00		3,000.00			3,000.00	3,000.00
G	8110.480	COMPUTER SUPPORT	13,500.00		13,500.00	13,088.08		411.92	411.92
		TOTAL	89,345.00*	*	89,345.00*	74,237.47*	*	15,107.53*	15,107.53*
		SANITARY SEWERS .							
G	8120.100	PERSONAL SERVICES - REG	111,373.00		111,373.00	75,933.10		35,439.90	35,439.90
G	8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	13,816.19		10,183.81	10,183.81
G	8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	3,209.25		2,790.75	2,790.75
		TOTAL 8120.1	141,373.00*	*	141,373.00*	92,958.54*	*	48,414.46*	48,414.46*
G	8120.200	EQUIPMENT	5,000.00	3,000.00	8,000.00	5,267.23		2,732.77	2,732.77
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	12,870.98		17,129.02	17,129.02
G	8120.410	FUEL	16,000.00		16,000.00	13,311.62		2,688.38	2,688.38
G	8120.430	SYS MAINT/REPAIRS/MATLS	46,000.00	3,000.00-	43,000.00	14,300.96		28,699.04	28,699.04
G	8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2,302.51		2,697.49	2,697.49
G	8120.480	SYSTEM UPGRADES/IMPROV	162,000.00		162,000.00	60,520.84		101,479.16	101,479.16
		TOTAL	405,373.00*	*	405,373.00*	201,532.68*	*	203,840.32*	203,840.32*
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	125,496.00		125,496.00	102,517.52		22,978.48	22,978.48
G	8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	25,428.48		4,571.52	4,571.52
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	6,555.76		944.24	944.24
		TOTAL 8130.1	162,996.00*	*	162,996.00*	134,501.76*	*	28,494.24*	28,494.24*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	5,649.16		4,350.84	4,350.84
G	8130.400	BLDG/GROUNDS/CONTR	80,000.00	3,400.00-	76,600.00	80,402.58		3,802.58-	3,802.58-
G	8130.410	FUEL	16,000.00		16,000.00	11,232.13		4,767.87	4,767.87
G	8130.420	LAB SERVICES	6,000.00		6,000.00	3,587.95		2,412.05	2,412.05
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	4,690.01		12,309.99	12,309.99
G	8130.440	CHEMICALS	10,000.00		10,000.00	10,152.69		152.69-	152.69-
G	8130.460	SAFETY AND SCHOOLING	7,000.00	3,400.00	10,400.00	8,518.41		1,881.59	1,881.59
G	8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	16,483.00		23,517.00	23,517.00
		TOTAL	348,996.00*	*	348,996.00*	275,217.69*	*	73,778.31*	73,778.31*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOT HOME & COMM SERVICE	843,714.00*	*	843,714.00*	550,987.84*	*	292,726.16*	292,726.16*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	70,000.00		70,000.00	48,053.48		21,946.52	21,946.52
G	9030.800	SOCIAL SECURITY	27,630.00		27,630.00	20,192.46		7,437.54	7,437.54
G	9040.800	WORKMEN'S COMPENSATION	6,500.00		6,500.00	3,075.78		3,424.22	3,424.22
G	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	67,150.00		67,150.00	42,768.67		24,381.33	24,381.33
		TOT EMPL BENEFITS	173,280.00*	*	173,280.00*	114,090.39*	*	59,189.61*	59,189.61*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL							
G	9710.700	INTEREST							
G	9730.700	BAN - INTEREST							
G	9785.000	INSTALLMENT PURCH DEBT							
G	9785.600	PRINCIPAL							
G	9785.700	INTEREST							
G	9790.000	NYS EFC LOANS	9,915.00		9,915.00	9,915.00			
		TOTAL DEBT SERVICE	9,915.00*	*	9,915.00*	9,915.00*	*	*	*
G	9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
		TOT EXPEND. & OTHR USES	1084,809.00*	*	1084,809.00*	703,598.47*	*	393,710.53*	381,210.53*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	ENCUMBRANCE UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	555,231.73-		555,231.73-	460,809.50-		94,422.23-	94,422.23-
G	2120.100	SEWER RENTS-TOWN	219,335.78-		219,335.78-	183,729.19-		35,606.59-	35,606.59-
G	2122.000	SEWER SERVICE CHARGES	4,246.66-		4,246.66-	795.00-		3,451.66-	3,451.66-
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				6,256.80-			6,256.80
		TOTAL DEPT.INCOME	778,814.17C	*	778,814.17C	651,590.49C	*	133,480.48C	127,223.68C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	127,286.10-		127,286.10-	53,685.88-		73,600.22-	73,600.22-
G	2374.100	SEWER SRVCS-SEWER DISTR				9,908.39-			9,908.39
		TOTAL INTER'GVMNT CHGS	127,286.10C	*	127,286.10C	63,594.27C	*	73,600.22C	63,691.83C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				13.78-			13.78
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	13.78C	*	*	13.78*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES				12,978.26-			12,978.26
		TOT.S/PROP.C/LOSS	*	*	*	12,978.26C	*	*	12,978.26*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT				1,255.00-			1,255.00
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	1,255.00C	*	*	1,255.00*
		TOTAL REVENUES	906,100.27C	*	906,100.27C	729,431.80C	*	207,080.70C	176,668.47C
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS							
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
		TOTAL OTHER SOURCES	*	*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	906,100.27C	*	906,100.27C	729,431.80C	*	207,080.70C	176,668.47C
G	999.990	APPRO. F/B BUDGET	178,708.73-		178,708.73-			178,708.73-	178,708.73-
		TOT.REV. APPRO. F/B	1084,809.00C	*	1084,809.00C	729,431.80C	*	385,789.43C	355,377.20C

April 8, 2014

NEW YORK MUNICIPAL INSURANCE RECIPROCAL

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

Dear Ms. Casagrain:

Attached, please find your NYMIR subscriber accounting statement covering fiscal year 2013.

Please note, this is not an invoice. The four sections provide a financial accounting of the amounts in your subscriber account. They are as follows:

Section A & B provide NYMIR's year-end results, and calculate your percentage of NYMIR's total net earned premium.

Section C shows the balances in the two subscriber accounts.

1. Subscriber Surplus shows your original capitalization balance (if any) still owed to NYMIR. Subscribers pay the capitalization over a five-year period, billed at policy renewal.
2. Operating Reserve is funded with 25% of any underwriting profits and allocated based on the subscriber's percentage. Reminder: withdrawal of Operating Reserve funds is contingent upon the subscriber providing written notice of intent to withdraw from NYMIR a minimum of sixty days prior to expiration of existing policies.

Section D is for Unassigned Funds. Unassigned Funds are primarily held to meet regulatory surplus ratios that protect the company from insolvency. This fund will indicate a subscriber allocation if the company has excess surplus and decides to return it to the subscribers.

Should you have any questions, please contact Erin Barilla at (518) 437-1171.

Sincerely,

Brian A. Custer
President, NYMIR Division of
Wright Risk Management Company, Inc.

Enclosure

Sponsored by:
Association of Towns
Conference of Mayors
Association of Counties

333 Earle Ovington Blvd., Suite 505
Uniondale, New York 11553-3624
(516) 227-2120, FAX 227-2352
1-800-NYMIR05

12 Metro Park Road, Suite 208
Colonie, New York 12205-1139
(518) 437-1171, FAX 437-1182
www.nymir.org

NEW YORK MUNICIPAL INSURANCE RECIPROCAL
SUBSCRIBER ACCOUNTING STATEMENT - FISCAL YEAR 2013
SUBSCRIBER: VILLAGE OF TUPPER LAKE

A) NYMIR OVERALL RESULTS

YEAR END VALUES	2013
TOTAL NET EARNED PREMIUM (NEP)	35,587,217
TOTAL UNDERWRITING GAIN (LOSS)	(1,019,641)
INVESTMENT INCOME & GAINS (LOSSES)	1,564,403
TOTAL ASSETS INVESTED AT CLOSE OF YEAR	117,460,291
TOTAL PAID-IN CAPITAL	13,188,404
TOTAL PAID-IN CAPITAL: RETURNED	(8,918,960)
TOTAL NYMIR REPORTED UNASSIGNED SURPLUS	52,329,829

B) SUBSCRIBER SHARE

		2013
For allocation to Subscriber account:	subscriber net earned premium	92,282
	subscriber share of total NEP	0.26%

C) DESCRIPTION OF SUBSCRIBER ACCOUNTS — AMOUNTS THROUGH YEAR ENDING: 2013

1 SUBSCRIBER SURPLUS CONTRIBUTION (CAPITAL) - BALANCE OWED

NOTE: Subscriber has up to 5 years to satisfy the capital obligation. Subscribers waive any right to the return of these funds in accordance with section 10.1 of the Subscriber's Agreement.

a) original surplus contribution obligation:	23,265	
b) additional surplus contribution obligation:	0	
c) total paid-in capital through 12/31/13:		23,265
d) total paid-in capital: returned through 12/31/13:		23,265
e) capital balance outstanding:		$0

2 OPERATING RESERVE ACCOUNT

NOTE: Funding levels are set by the Board in accordance with statute. Funds accumulate until reaching two times premium. Former Subscribers may withdraw these funds in accordance with the terms of sections 9 and 10 of the Subscriber's Agreement.

balance from prior year:	16,200	
2013 allocated gain	0	
allocated investment income earned:	216	
balance operating reserve account		**$16,415**

D) UNASSIGNED FUNDS

NOTE: All other underwriting income, together with other interest and investment income, become unassigned funds for the benefit of all Subscribers.