

Village of Tupper Lake
Board of Trustees

Agenda

Date: Monday, May 21, 2012
Start: 5:15 pm & 6:00 pm
Location: Board Room
Meeting: Executive Session & Regular Monthly

1. Executive Session to discuss personnel issues, agreements, contracts and on-going litigation.
2. Call Regular Monthly Meeting to order and establish the agenda at 6:00 pm.
3. Pledge of allegiance.
4. Meeting open for public comment (Limit five (5) minutes per person)
5. Mayor's Announcement(s) and Miscellaneous:
 - a. Follow-up discussion concerning "Jaws" extrication device.
 - b. Royce Cole with the Clarence Bell Softball League would like to address the Board.
 - c. Authorization for Mr. & Mrs. Thomas Amell to host a wedding ceremony for their daughter on September 15, 2012 from Noon to 3:30 pm.
 - d. Adirondack Association of Town & Villages will be hosting a "Membership Meeting" in Lake Placid June 3rd & 4th if anyone is interested in attending.
 - e. Mercy Care for the Adirondacks has invited the community to participate in a special community intergenerational event to be hosted by The Wild Center for May 23, 2012 from 3:00 – 5:00 pm, slide show, complimentary admission and light refreshments, RSVP. Also the next task force meeting has been scheduled for June 13, 2012 at AMC in Saranac Lake from 9:30 to 11:30 am.
 - f. Authorization to proclaim May 2012 as Older Americans Month "Never Too Old to Play" as endorsed by Franklin County.
 - g. As a courtesy reminder this Thursday, May 24, 2012 the Village will be hosting a Public Workshop on our Tupper Lake Revitalization Strategy and Action Plan beginning at 7:pm.
 - h. Approve the Board Minutes from April 16, 2012 to May 2, 2012.

Department Reports

Micro Enterprise Grant:

1. Recommend we select AEDC (Adirondack Economic Development Corporation) as our consultant for program delivery and grant administration services for our 2011 Microenterprise Grant.

Joint Village/Town Planning Board:

1. Reminder that there will be a public hearing Wednesday, May 23, 2012 at 7:00pm for a Special Review Use Permit for the 102 Main Street parcel.

Code Enforcement:

1. Approve April's Monthly Report.

Fire:

1. Approve April's Monthly Report.
2. Authorize use of the High Street Fire Station to host the Franklin County Rabies Clinic Friday, June 1, 2012 from 5:30 pm to 8:00 pm.
3. Authorization to appoint Mr. Marc Fortier and Mr. Scott Weilacher to the Tupper Lake Volunteer Fire Department.

Police:

1. Approve April's Monthly Report.
2. Update on Franklin County's support of dispatching for the Police Department.

DPW:

WWW:

Electric:

1. There will be no reduction in firm hydro energy sales for the period June 1-30, 2012.
2. Discuss TCC renewals for 2012-2013.
3. We are hosting the MEUA Northern Regional Meeting in Tupper Lake Wednesday June 6, 2012 if any board member is interested in attending.
4. Update on testing of existing lighting pedestals in the Municipal Ballpark.

Treasurer:

1. Approve the May 21, 2012 warrant in the amount of \$149,937.72 for payment of the bills and the monthly abstracts of warrant for the month of April 2012.
2. Review the monthly cash position as of April 30, 2012.
3. Review and approve quote for services with GovOffice for the creation of an official website for the Village and Town of TL.
4. Review May 16, 2012 bid results for Façade Repairs to 53 Park Street.

10-Minute Call-in Period:

Executive:

Village of Tupper Lake
Board of Trustees

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10-Minute Call-in Period:

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

Application for use of Community Facilities

Today's Date: 4/26/12

Date(s) requested: 9-15-12

Facility Requested: Large Pavilion

Information about your group

Name of Organization or individual: Tom & Patti Amell

Time: noon (to decorate) to 3:30 Your Supervisor in charge: Patti Amell

Mailing Address: 260 Paskungameh Rd Tupper Lake NY

Telephone: (day) 518-420-3018 (night) 518-359-9217

Information about your intended use of Municipal Facilities

Purpose of use: wedding ceremony - 3pm

Total participants expected: _____ Adults: 130 Children: 20

Is material or equipment required from Municipality? Yes No

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

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

Is an admission fee charged? Yes No

If so, what will proceeds be used for? _____

Agreement

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

Patti Amell
Signature of Organization's Authorized Representative

260 Paskungameh Rd
Address Tupper Lake NY

Telephone Number: 518-359-9217

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

President
Brian Towers

Past President
William Farber

Directors at Large
George Canon
Jean Raymond
Gerald Delaney
Arthur Wright
Evelyn Wood

**Adirondack Association of
Towns & Villages**



*P.O. Box 777
Mayfield, NY 12117
Tel: (518) 661-7622
Fax: (518) 661-7623
Website: aatny.org*

Executive Director/Treasurer

Carol Hart

Regional Directors

Region A

Roger Amell

Region B

Randy Douglas

Region C

Fred Monroe

Region D

Robert Edwards

Region E

Mark Hall

To: Adirondack Leader
From: AATV
Date: April 19, 2012
Re: Membership Information

*Also Included – An invitation to
a “Meet & Greet” with
Comptroller DiNapoli in Old Forge*

Please find enclosed your 2012 membership certificate and copies of the 2012 Legislative Agenda. We ask that you share these with your clerk and board members. If you would like additional copies, feel free to contact the office and we will gladly send more.

Mark your calendars and send a representative to join us in Albany for Lobby Day on May 14 & 15, 2012. We will be holding a reception with invited legislators and other state representatives on 05/14 and have an Adirondack Caucus planned for the “Blue Room” on 05/15 as well as appointments with various legislators. There are still rooms available at the Holiday Inn at the government rate. Please join us or send a representative from your community. Information is available on our website under “Lobby Day” or contact the office.

Our June meeting in Lake Placid will be held on June 3rd and 4th. A save the date flyer is enclosed and all registration information is on the website under “Membership Meeting”. We hope to see you there.

Thank you for your continued support – please remember to contact the office or one of the Board of Director’s with any questions, concerns or issues.

President
Brian Towers

Past President
William Farber

Directors at Large
George Canon
Jean Raymond
Gerald Delaney
Arthur Wright
Evelyn Wood

**Adirondack Association of
Towns & Villages**



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Mayfield, NY 12117
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Regional Directors

Region A

Roger Amell

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Randy Douglas

Region C

Fred Monroe

Region D

Robert Edwards

Region E

Mark Hall

Please Save the Date & Join Us -

MEMBERSHIP MEETING
June 3 & 4, 2011

*June 3rd - Golf for early arrivals
Welcome Reception and Casual Dinner*

*June 4th - Membership Meeting
Speakers/Lunch/Afternoon Session*

CROWNE PLAZA Resort, Lake Placid

In an effort to save paper, all registration information & forms can be viewed and downloaded from the website at www.aatvny.org or call the office at 518.661.7622 and we can mail or fax them to you.

All resolutions, handouts and final agenda for the meeting will also be posted on the website for viewing and downloading.

Attendance open and welcome to other officials in your community

Meet and Greet with Comptroller DiNapoli

Tom Williams, President of the Adirondack Landowner's Association extended the following invitation:

The Adirondack Landowner's Association, working in conjunction with the Adirondack Association of Towns and Villages, CAP 21, business owners, residents and community leaders will hold a reception for Tom DiNapoli, NYS Comptroller at the View in Old Forge, from 2:45pm - 4:00pm on Friday, May 11, 2012. The Comptroller will speak briefly to those attending, answer questions and also receive a tour of the View. There will be refreshments served.

This is a great opportunity for North Country leaders to connect directly with Albany in a meaningful way. This event reinforces the commitment the Adirondack Landowner's Association has to work with local government to help educate our state leaders on the important role that private landowners play in the Adirondack Park.

Please rsvp to the AATV office by phone @ 518.661.7722 or by email: aatv@aatvny.org if you are able to attend.

Mercy Care for the Adirondacks
Invites people of all ages
To join them for a special community intergenerational event

Hosted by The Wild Center
45 Museum Drive
Tupper Lake, NY

Bruce Dana Photography Slide Show
Natural Landscapes of the Adirondacks

May 23, 2012
3:00 – 5:00 p.m.
(Slide show 3:30 – 4:00)

Complimentary admission and light refreshments

Donations to benefit Mercy Care for the Adirondacks

RSVP: sschneck@adkmercy.org
518-523-5583

Village Clerk

From: "Donna Beal" <dbeal@adkmercy.org>
To: "Ben Peets" <benpeets@verizon.net>; "Betty Maus" <elizmaus@roadrunner.com>; "Cathy Fleury" <cfleury@co.franklin.ny.us>; "Donna Beal" <dbeal@adkmercy.org>; "Janice Marlow" <jmarlow@co.franklin.ny.us>; "Jeremiah Hayes" <jeremiahhayes@verizon.net>; "Kathleen McPhillips" <ksmcpillips@gmail.com>; "Lorraine LaValley" <lpray9440@aol.com>; "Patricia Marccone" <patriciamarccone@gmail.com>; "Paul Reiss" <proreiss@aol.com>; "Rev. Bill Cooper" <twocoops23@yahoo.com>; "Rev. Rick Wilburn" <baptistchapel@verizon.net>; "Sheila Schneck" <sshneck@adkmercy.org>; "Sr. Catherine Cummings" <ccummings@adkmercy.org>; "Darlene LaFave" <tlac12986@roadrunner.com>; "Diane LeBlanc" <leblancd48@yahoo.com>; "Eric Aycock" <the3bs@capital.net>; "Gloria Hare" <2hares@roadrunner.com>; "Kathleen Lefebvre" <kklefebvre@aol.com>; "Laurie Drasye" <ldrasye@roadrunner.com>; "Leon LeBlanc" <grammie61@roadrunner.com>; "Mary Casagrain" <villtuplake@centralny.twcbc.com>; "Patricia S. Littlefield" <ohlittle@roadrunner.com>; "Roger Amell" <rja9132@yahoo.com>; "Ann Merkel" <ad77@logical.net>; "Barbara Hofrichter" <bhofrichter@hphpc.org>; "Becky Leahy" <becky@nchs-intranet.com>; "Christy Reyell" <creyell@amccares.org>; "Gina Norton" <slac000@roadrunner.com>; "Karen Thayer" <kannthayer@aol.com>; "Lou Vuolo" <lvuolo@amccares.org>; "Nathan Cox" <nathan@tlcil.org>; "Ryan Mellon" <ryanmellon@citizenadvocates.net>; "Susan Schrader" <schrader@co.franklin.ny.us>; "Vincine Fallica" <vinfallica@roadrunner.com>; "Virginia McDaniel" <creamy@directv.net>; "Alyse Holstein" <alyselondon@aol.com>; "Anglea Pohlmann" <swimheaven@yahoo.com>; "Fred Mader" <fjmader78@hotmail.com>; "Irene Snyder" <isnyder@harriestownha.org>; "Jamie Whidden" <jwhidden@northnet.org>; "John DelGrasso" <jdelgrasso@ilny.org>; "Kay Foster" <dechantal_apartments@hotmail.com>; "Sr. Carolyn Madden" <smcarolyn@roadrunner.com>; "Barbara Rottier" <barottier@gmail.com>; "David Aldrich" <daldrich@harriestownha.org>; "Dolores Commo" <commo@aol.com>; "Gail Metz" <bgail@roadrunner.com>; "Jeremy Evans" <comdev@saranac.lakeny.gov>; "Marilyn Clement" <mcliment2@verizon.net>; "Nonie Webb" <noniemick@aol.com>; "Sarah McKane" <sarah.mckane@dsa.state.ny.us>; "Mayor Craig Randall" <mayor@lpvillage.org>; "Nancy Dougal" <ndougal@co.essex.ny.us>; "Wayne Johnston" <cathywayne@ruthiesrun.com>; "Emily Kilburn" <emily@adkhousing.org>; "Phil Thayer" <phil@lakeplacidrealestate.com>; "Chris Carpenter" <ccarpenter@co.essex.ny.us>; "Judy Grimard" <grandmoadk@hotmail.com>; "Patricia Beneshan" <pbeneshan@adelphia.net>; "Patty Bashaw" <pbashaw@co.essex.ny.us>; "Sue Seacord" <adksue@verizon.net>; "Pearl McCahill" <woodsmcc@verizon.net>; "Sr. Camillus O'Keefe" <scamillus@amccares.org>; "Adele Connors" <adele@AdWorkshop.com>; "Betty Eldridge" <hayewe77@capital.net>; "Dave Messner, PhD" <dmessner@lakeplacidcsd.net>; "Emily Kilburn" <emily@hapec.org>; "Frank Lescinsky" <lescinsky@roadrunner.com>; "Greg Dennin" <greg@gmdlplaw.com>; "Jason Leon" <jason.cole.leon@gmail.com>; "Michele Byno" <mbyno@amccares.org>; "Penny Dieffenbach" <penlp@verizon.net>; "Carol Brown" <president@nccc.edu>; "Gina Norton" <slac000@roadrunner.com>; "John DelGrosso" <jdelgrosso@ilny.org>; "Katherine Sabin" <sabin.katherine@gmail.com>; "Leon LeBlanc" <grammie61@gmail.com>; "Loralyn Taylor" <ltaylor@paulsmiths.edu>; "Megan Murphy" <mmurphy@amccares.org>; "Pastor Derek Spain" <dgspain@msn.com>; "Pat Beneshan" <pbeneshan@roadrunner.com>; "Stan Urban" <stusls@hotmail.com>; "Susan Wilson Scott" <sscott@co.franklin.ny.us>; "Theresa Cole" <tcole@akwehsg.org>; "Valerie Lester" <vlester@co.franklin.ny.us>
Cc: "Bill O'Reilly" <gordonpond@yahoo.com>; "Francis Varga, M.D." <fvarga@roadrunner.com>; "Margaret Sorensen" <msorensen@amccares.org>; "Sr. Denise Wilke" <sdenise@amccares.org>; "Sr. Patricia Vetrano" <pvetrano@mercyatlantic.org>
Sent: Tuesday, May 15, 2012 11:32 AM
Subject: Aging in Place/Livable Communities Task Force Meeting Reminder

Dear Task Force Members,

Just a reminder that the next quarterly Aging in Place/Livable Communities Task Force meeting will be held on Wednesday, June 13 from 9:30 a.m. – 11:30 a.m. in the Redfield Board Room on the second floor of the Hospital in Saranac Lake. An agenda and meeting materials will be sent in advance of the meeting. With best wishes,

Donna

Donna Beal, Executive Director
 Mercy Care for the Adirondacks
 185 Old Military Road
 Lake Placid, NY 12946
 518-523-5581
 dbeal@adkmercy.org
 www.adkmercy.org

RESOLUTION NO. 118

file

Offered by Human Resources Committee

Relating to Franklin County Legislature Proclaims May 2012 as Older Americans Month "Never Too Old to Play"

WHEREAS: The most valuable resource in Franklin County is our Senior Citizens because with each and every one of them comes knowledge, wisdom, and understanding; and

WHEREAS: The fruits of their experiences enrich the lives of their family, friends, and neighbors; NOW, THEREFORE, BE IT

RESOLVED: That the Franklin County Legislature hereby proclaims May 2012 as Older Americans Month; and, be it

FURTHER RESOLVED: That as a community let's emphasize the importance of our elders in both public and family life and commit to helping them maintain their health and independence, and create opportunities for older Americans to interact with people of all generations strengthening relationships within our communities; and, be it

FURTHER RESOLVED: That may we always remember that you are never too old to play or participate, and may we recognize the value of our Senior Citizens throughout Franklin County.

STATE OF NEW YORK

SS

COUNTY OF FRANKLIN

This is to certify that I, Gloria J. Valone, the undersigned Clerk of the Franklin County Legislature, have compared the foregoing copy of the resolution with the original on file in this office and which was adopted by the said Franklin County Legislature on the 3rd day of May, 2012 and that the same is a correct and true transcript of the original resolution and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Franklin County Legislature this 3rd day of May, 2012..

Clerk of the Franklin County Legislature



Tupper Lake
Revitalization Strategy and Action Plan

Public Workshop

Thursday, May 24th @ 7PM
Goff-Nelson Memorial Library

Please join the Village and Town of Tupper Lake for a public meeting about the Revitalization Strategy and Action Plan. This project is focused on improving Tupper Lake's waterfront and revitalizing Demars Boulevard (between the uptown and downtown sections of Tupper Lake).

The workshop will include:

- A presentation of the main ideas from the Draft Revitalization Strategy and Action Plan
- An opportunity for you to ask questions and provide feedback about the ideas presented.

This project is funded by the Environmental Protection Fund Local Waterfront Revitalization Program administered by the NYS Department of State.

LEGAL NOTICE
NOTICE OF A PUBLIC HEARING

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

Special Review Use Permit Application (Number: JPB 03-2011, Parcel ID # 480.72-2-3.100
(102 Main Street)).

Notice is hereby given the Tupper Lake Joint Planning Board, Franklin County; Tupper Lake, NY will hold a Public Hearing on Wednesday, May 23, 2012 at 7pm, or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Blvd., Tupper Lake, NY, at which time interested parties may present their views on the subject application.

The Applicant, David Boyea of the Tupper Lake Christian Center and the property owner/Applicant, Village of Tupper Lake requests: (1) a Special-Review Use Permit pertaining to a property at 102 Main Street formally known as the Wolf Trailer Court now vacant lot for construction of a church.

The parcel is approximately 1.17-acre. The property is zoned as Commercial (C). The Parcel ID # is 480.-72-2-3.100.

The above application and accompanying plans are on file in the Office of the Town Planner, 120 Demars Boulevard, Tupper Lake, New York (Phone: 518/359-3580), and may be inspected any weekday (M-F) prior to the hearing, between the hours of 9:00am and 4:00pm. (unless otherwise posted at the Planning Office). Please try to call ahead of time to arrange your visit.

Thank You.

Tupper Lake Joint Planning Board, Franklin County
Tupper Lake, NY
Dated: May 9, 2012

Supervisor
Roger Amell
(518) 359-3981
(518) 359-8193 FAX

Town of Tupper Lake
120 Demars Boulevard
Tupper Lake NY 12986

Kathleen Lefebvre
Gerald Fletcher
Patricia Littlefield
David Tomberlin

Laurie Fuller
Town Clerk
(518)359-9261
Bill Dechene
Highway Superintendent
(518) 359-9241



Planning Office
518-359-8370 or 3580
(518) 359-2634 FAX

Agenda for the Wednesday, April 25, 2012 Planning Board Meeting

1. At 7pm, or as soon as possible thereafter, open the Tupper Lake Christian Center hearing regarding a request for special use permit for construction of a church located at 105 Main Street. After all parties are heard regarding the church project: the Planning Board may, at its option, close the hearing, continue the hearing, or temporarily adjourn. After an appropriate hearing motion is made the Planning Board will call the Regular Meeting for April 25, 2012 to order.

2. Roll Call Jim Larkin, Planning Board Chairman
 boB Collier Ralph Russell Jim Ellis
 Ben Peets Don Dew Jr. Bob Fuller

3.Planning Board Action on request from the Tupper Lake Christian Center:

4. Planning Board Advisory and Recommendation: Revisit the Big Wolf request for zoning map amendment to amend Zone SR81/2- Low Density Shorefront Residential to reflect 75 foot shorefront set back requirement. Discussion/ action as appropriate...

5. Signage for entryways into the town

The town board is in the process of updating signage into the three entryways. Here is an update.

6. The Adirondack Club and Resort; (if required, Discussion/action as appropriate).

7. Announcements/Discussion/Updates

- Paul O'Leary, Town Code Enforcement Officer
- Pete Edwards, Village Code Enforcement Officer
- Anything else –

8. Set the June 2012 Regular Meeting (fourth Wednesday is June 27):

10. Motion to Adjourn

VILLAGE OF TUPPER LAKE

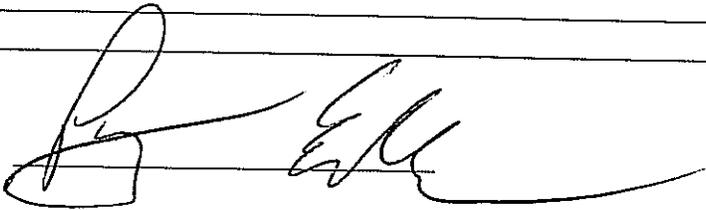
53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

Memorandum Date: 5-15-2012
Code Enforcement Monthly Report

| | |
|-----------------------------|-------------------|
| 1) Building Permits Issued: | <u>6</u> |
| 2) Site Inspections: | <u>90</u> |
| 3) Phone Complaints: | <u>24</u> |
| 4) Violations issued: | <u>4</u> |
| 5) Fire Calls: | <u>2</u> |
| 6) Community Service: | <u> </u> |
| 7) Building Code: | <u>88</u> |
| 8) Zoning: | <u>65</u> |
| 9) Dig Requests: | <u>2</u> |
| 10) Other: | <u> </u> |

Comments: THE VACANT PROPERTY LOCATED AT 36 FRONT ST HAS BEEN
BOARDED UP AND MADE SAFE & SECURE ON 5-5-2012.

Sincerely: Peter Edwards 

Tupper Lake Fire Department
Monthly Report
April 2012

Call In The Village-----4
Calls In The Town-----10
Calls In Santa Clara District-----0
Mutual Aid-----1

Total Calls-----14

Types of Calls

Alarm Activation-----11
Carbon Monoxide Activation-----1
Structure Fire-----1
Rubbish Fire-----1

Fire Fighters

Average # Of Members Attending Calls-----18
Number Of Man Hours Spent At Calls-----114.3 hours

Equipment Used

1 ¾ inch hose-----400 feet
3 inch hose-----200 feet
SCBA-----2@ 10 minutes each
Carbon Monoxide Detector-----1@10 minutes
Thermal Imager-----10 minutes
Ladder-----14 feet
Attic Ladder-----10 feet
Pike Pole-----1@10 minutes
Class "A" Foam-----5 gallons
Forestry Rakes-----5

Nicholas Rolley,
Secretary,
Tupper Lake Fire Department
May 2, 2012

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

Application for use of Community Facilities

Today's Date: 4/18/12

Date(s) requested: Friday June 1, 2012

Facility Requested: Fire Station

Information about your group

Name of Organization or individual: Franklin County Rockies Clinic

Time: 5:30 PM to 8:00 PM Your Supervisor, in charge: Peter Novak DVM

Mailing Address: PO Box 915 Chateaugay NY 12920

Telephone: (day) 518-497-6972 (night) Same

Information about your intended use of Municipal Facilities

Purpose of use: Rockies Clinic

Total participants expected: 100 Adults: 100 Children: 0

Is material or equipment required from Municipality? Yes No

If needed, state what types and for what purpose: 4 Tables, 10 chairs

Residents (number): all Non-residents (number): none

Is an admission fee charged? Yes No

If so, what will proceeds be used for? _____

Agreement

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

Peter Novak DVM
Signature of Organization's Authorized Representative

as above
Address

Telephone Number: 518-497-6972

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

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT,
INC.

Application for Membership

Last Name: Weilacher First Name: Scott
Address: P.O. Box 1326
16 Broad St. Street: → City: Tupper Lake
State: NY Zip: 12986

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT,
INC.

Application for Membership

Last Name: Foster First Name: Marc
Address: 29 water Street Street: water City: Tupper Lake
State: NY Zip: 12986



The following is the monthly report for the Tupper Lake Police Department for the month of
April, 2012.

Patrol Vehicle Mileage:

5010: 408 5011: 1986 5012: 0 **Total Mileage: 2394**
Total Fuel Gallons: 200.5

Total Reported Incidents: 212

Total Open Doors: 1

Total Rescue Calls dispatched/assisted: 21

Total calls for Utility Companies: 8

Total assists to NYSP and other Agencies: 10

Total Motor Vehicle Accidents logged / investigated: 8

Total of Alarms reported / investigated: 4

Value of Property reported stolen: \$141.49 Value of Property recovered: \$131.49

Orders of Protection / Subpoenas served: 3 Missing persons reports: 1
V&T Complaints investigated: 7 Dog Complaints: 2

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



Tupper Lake Police Department Report of Traffic Tickets issued for the Month of

April, 2012.

| Utt Date | Utt Time | Location | Offense |
|-----------|----------|-------------------------|--------------------------------------|
| 4/3/2012 | 19:01 | Wawbeek Avenue | No Seat Belt |
| 4/3/2012 | 19:01 | Wawbeek Avenue | Agravated Unlic. Operator 3rd (misd) |
| 4/4/2012 | 11:25 | Park St | Unlicensed Operator |
| 4/4/2012 | 13:12 | Park St | Speed In School Zone |
| 4/5/2012 | 7:49 | Park St | Speed In School Zone |
| 4/5/2012 | 7:58 | Park St | Speed In School Zone |
| 4/5/2012 | 8:40 | Lincoln Dr | Inadequate Or No Stop Lilghts |
| 4/5/2012 | 17:00 | Mclaughlin Ave | Driver No Seatbelt |
| 4/8/2012 | | Woulf Ave | Inadequate Stop Lamps |
| 4/9/2012 | 8:08 | Park St | Failed To Use Designated Lane |
| 4/10/2012 | 11:10 | Demars Blvd | Speed In Zone |
| 4/10/2012 | 18:30 | Park Street | Following Too Closely |
| 4/10/2012 | 18:35 | Park Street | Reckless Driving (misd) |
| 4/12/2012 | 21:55 | Santa Clara Bvd | Faild To Stop At Stop Sign |
| 4/13/2012 | 8:01 | Park St | Speed In Zone |
| 4/13/2012 | 8:57 | Demars Blvd | Speed In Zone |
| 4/13/2012 | 10:46 | Santa Clara At Demars | Fld To Yld Rt-of-way @ Stop Sign |
| 4/13/2012 | 11:23 | Park St | Speed In Zone |
| 4/13/2012 | 11:23 | Park St | Unlicensed Operator |
| 4/14/2012 | 15:46 | Main Street | Speed In Zone (52-30) |
| 4/14/2012 | 16:27 | Main Street | Speed In Zone (44-30) |
| 4/15/2012 | 7:08 | Demars Blvd | Unregistered Motor Vehicle |
| 4/15/2012 | 7:08 | Demars Blvd | Speed In Zone |
| 4/15/2012 | 8:07 | Park St | Speed In Zone |
| 4/15/2012 | 21:36 | Wawbeek Ave | Inad Stop Lamps |
| 4/18/2012 | 21:18 | Wawbeek Ave | No/insufficient Tail Lamps |
| 4/19/2012 | 15:59 | Main Street | Speed In Zone |
| 4/21/2012 | 0:25 | Wawbeek Ave | Suspended Registration |
| 4/23/2012 | 21:52 | Ivy Terrace Parking Lot | Unsafe Backing |

| Utt Date | Utt Time | Location | Offense |
|-----------|----------|-------------------------|-------------------------------------------|
| 4/23/2012 | 21:52 | Ivy Terrace Parking Lot | Leaving Scene Of Property Damage Accident |
| 4/26/2012 | 9:58 | Lake Street | Operating While Registration Suspended |
| 4/26/2012 | 13:12 | Main Street | Operating M/v Mobile Phone |
| 4/28/2012 | 8:38 | Park St | Speed In Zone 59 In 30 |
| 4/28/2012 | 19:19 | Main Steet | Inadequate Lights |
| 4/29/2012 | 21:37 | Main Street | Inadequate Headlights |

35 Total tickets issued for the month.



Tupper Lake Police Department Report of Arrests made for the Month of April, 2012.

| Arrest date | Name of Offense |
|--------------------|------------------------------------|
| 4/2/2012 | Endangering welfare of a Child |
| 4/2/2012 | Harassment 2nd |
| 4/2/2012 | Criminal Mischief 4th |
| 4/3/2012 | Petit Larceny |
| 4/4/2012 | Harasment in the Second Degree |
| 4/4/2012 | Harasment in the Second Degree |
| 4/4/2012 | Criminal Mischief |
| 4/4/2012 | Criminal Mischief |
| 4/4/2012 | Endangering the Welfare of a Child |
| 4/12/2012 | Harasment 2nd |
| 4/22/2012 | UPM |
| 4/24/2012 | |
| 4/25/2012 | ATTEMPTED ASSAULT THIRD |
| 4/30/2012 | Attempted Criminal Sexual Act 1st |
| 4/30/2012 | Criminal Sexual Act 1st |
| 4/30/2012 | Forcible touching |
| 4/30/2012 | Rape 1st |
| 4/30/2012 | Criminal Sexual Act 1st |
| 4/30/2012 | Unlawful Imprisonment 2nd |

Fuel History

Status: All

Vehicle ID: 5011Charg Start Date: 4/1/2012 End Date: 4/30/2012

| Date | Note | Odometer | Unit Cost | Qty | Cost |
|-----------|--------------------|----------|-----------|--------|--------|
| 5011Charg | 2010 Dodge Charger | | 5011 | 49318 | |
| 4/ 3/2012 | | 47332 | \$0.000 | 14.100 | \$0.00 |
| 4/ 5/2012 | | 47506 | \$0.000 | 12.400 | \$0.00 |
| 4/ 6/2012 | | 47676 | \$0.000 | 11.200 | \$0.00 |
| 4/ 9/2012 | | 47871 | \$0.000 | 12.200 | \$0.00 |
| 4/12/2012 | | 48074 | \$0.000 | 12.500 | \$0.00 |
| 4/13/2012 | | 48189 | \$0.000 | 8.500 | \$0.00 |
| 4/15/2012 | | 48329 | \$0.000 | 8.800 | \$0.00 |
| 4/18/2012 | | 48415 | \$0.000 | 6.900 | \$0.00 |
| 4/19/2012 | | 48491 | \$0.000 | 6.000 | \$0.00 |
| 4/21/2012 | | 48653 | \$0.000 | 11.000 | \$0.00 |
| 4/23/2012 | | 48778 | \$0.000 | 8.100 | \$0.00 |
| 4/25/2012 | | 48947 | \$0.000 | 11.000 | \$0.00 |
| 4/26/2012 | | 49024 | \$0.000 | 5.000 | \$0.00 |
| 4/28/2012 | | 49173 | \$0.000 | 10.000 | \$0.00 |
| 4/30/2012 | | 49318 | \$0.000 | 10.000 | \$0.00 |

| | | | | | |
|--------------|---------|------|---------|--------|--------|
| Total Miles: | 1986 | CPM: | \$0.000 | Total: | \$0.00 |
| Total Fuel: | 147.700 | CPG: | \$0.000 | MPG: | 13.45 |

| | | Vehicle Count | 1 | | |
|--------------|---------|---------------|---------|--------|--------|
| Total Miles: | 1986 | CPM: | \$0.000 | Total: | \$0.00 |
| Total Fuel: | 147.700 | CPG: | \$0.000 | MPG: | 13.45 |

Fuel History

Status: All

Vehicle ID: 5010 Durai Start Date: 4/1/2012 End Date: 4/30/2012

| Date | Note | Odometer | Unit Cost | Qty | Cost |
|--------------|--------------------|------------|--------------|--------|--------|
| 5010 Duran | 2008 Dodge Durango | 4 Door SUV | 5010 | 36534 | |
| 4/11/2012 | | 35939 | \$0.000 | 18.500 | \$0.00 |
| 4/13/2012 | | 36073 | \$0.000 | 11.700 | \$0.00 |
| 4/16/2012 | | 36209 | \$0.000 | 9.800 | \$0.00 |
| 4/23/2012 | | 36347 | \$0.000 | 12.800 | \$0.00 |
| Total Miles: | | 408 | CPM: \$0.000 | Total: | \$0.00 |
| Total Fuel: | | 52.800 | CPG: \$0.000 | MPG: | 7.73 |

| Vehicle Count | | 1 | |
|---------------|--------|--------------|---------------|
| Total Miles: | 408 | CPM: \$0.000 | Total: \$0.00 |
| Total Fuel: | 52.800 | CPG: \$0.000 | MPG: 7.73 |

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 04/01/2012 AND 04/30/2012

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

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Print Date/Time: 05/20/2012 23:35:43

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|------------------------------|--------------------------------------------------------------------------------|------------------|------------------|-------------|-----------------------------------------------|-------------|
| Incident Address Information | | Business Name | | | Location Type | |
| 23009 | 90 DAY VERIFICATION SORA 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/25/2012 18:20 | 04/26/2012 08:29 | 04/25/2012 | CLOSED BY INVESTIGATION GOVERNMENT OFFICE | 04/26/2012 |
| 22831 | 90 DAY VERIFICATION SORA 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/02/2012 19:33 | 04/05/2012 00:21 | 04/02/2012 | CLOSED BY INVESTIGATION GOVERNMENT OFFICE | 04/02/2012 |
| 22999 | 911 HANG UP 5 WOODLAND AVE TUPPER LAKE, NEW YORK 12986 | 04/24/2012 03:14 | 04/24/2012 15:10 | 04/24/2012 | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/24/2012 |
| 22987 | 911 HANG UP 79 LAKE STREET TUPPER LAKE, NEW YORK 12986 | 04/20/2012 11:28 | 04/21/2012 23:06 | 04/20/2012 | CLOSED BY INVESTIGATION AUTO SHOP | 04/22/2012 |
| 22886 | AGGRAVATED HARASSMENT 286 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/10/2012 00:12 | 04/15/2012 02:32 | 04/10/2012 | CLOSED BY INVESTIGATION OTHER RESIDENTIAL | 04/09/2012 |
| 22871 | AGGRAVATED HARASSMENT MCFARLAND TUPPER LAKE, NEW YORK 12986 | 04/06/2012 22:00 | 04/07/2012 10:12 | 04/06/2012 | CLOSED - PROS. DECLINED | 04/12/2012 |
| 22963 | AIDED CASE 18 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | 04/19/2012 21:50 | 04/21/2012 23:06 | 04/19/2012 | CLOSED BY INVESTIGATION STREET | 04/20/2012 |
| 22970 | ALL TERRAIN VEHICLE COMPLAINT 86 MAIN ST BLDG 3 TUPPER LAKE, NEW YORK 12986 | 04/20/2012 21:48 | 04/21/2012 23:06 | 04/20/2012 | CLOSED BY INVESTIGATION | 04/22/2012 |
| 22958 | ANIMAL COMPLAINT-OTHER ANIMAL 49 PROSPECT ST TUPPER LAKE, NEW YORK 12986 | 04/18/2012 22:30 | 04/21/2012 23:06 | 04/18/2012 | CLOSED BY INVESTIGATION YARD | 04/18/2012 |
| 23033 | ASSIST CITIZEN 18 FACTEAU AVE TUPPER LAKE, NEW YORK 12986 | 04/29/2012 18:17 | | 04/29/2012 | | |
| 23029 | ASSIST CITIZEN 41 MAIN ST APT 3 TUPPER LAKE, NEW YORK 12986 | 04/28/2012 22:36 | | 04/28/2012 | | |
| 22921 | ASSIST CITIZEN 53 PARK ST TUPPER LAKE, NEW YORK 12986 | 04/14/2012 13:20 | 04/15/2012 02:32 | 04/14/2012 | CLOSED BY INVESTIGATION GOVERNMENT OFFICE | 04/14/2012 |
| 22905 | ASSIST CITIZEN 13 FACTEAU AVE TUPPER LAKE, NEW YORK 12986 | 04/13/2012 19:40 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/13/2012 |
| 22902 | ASSIST CITIZEN 5 LAKE RIDGE AVE TUPPER LAKE, NEW YORK 12986 | 04/12/2012 21:50 | 04/15/2012 02:32 | 04/12/2012 | CLOSED BY INVESTIGATION MULTIPLE DWELLING | 04/13/2012 |

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

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Print Date/Time: 05/20/2012 23:35:43

| Incident Number | Incident Type | From | To | Report Date | Status | Status Date |
|------------------------------|---------------------------------------------------------------------------------|------------------|------------------|-------------|--------------------------------------------------------------|-------------|
| Incident Address Information | | Business Name | Location Type | | | |
| 22827 | ASSIST CITIZEN 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986 | 04/02/2012 07:45 | 04/05/2012 00:21 | 04/02/2012 | CLOSED BY INVESTIGATION SCHOOL | 04/02/2012 |
| 22851 | ASSIST CITIZEN 53 PARK ST TUPPER LAKE, NEW YORK 12986 | 04/01/2012 10:18 | 04/05/2012 00:21 | 04/01/2012 | CLOSED BY INVESTIGATION GOVERNMENT OFFICE | 04/04/2012 |
| 22941 | ASSIST FIRE DEPARTMENT 286 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/16/2012 19:57 | 04/21/2012 23:06 | 04/16/2012 | CLOSED BY INVESTIGATION OTHER COMMERCIAL SERVICE LOCATION | 04/16/2012 |
| 22991 | ASSIST NEW YORK STATE POLICE 252 PARK ST TUPPER LAKE, NEW YORK 12986 | 04/21/2012 03:15 | 04/24/2012 00:19 | 04/22/2012 | ARREST - ADULT PARKING LOT | 04/22/2012 |
| 22982 | ASSIST OTHER LAW ENFORCEMENT AGENCY 12 FOURTH ST TUPPER LAKE, NEW YORK 12986 | 04/21/2012 23:06 | 04/21/2012 23:06 | 04/21/2012 | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/22/2012 |
| 22885 | ASSIST OTHER LAW ENFORCEMENT AGENCY CANTON, NEW YORK | 04/09/2012 21:00 | 04/15/2012 02:32 | 04/09/2012 | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/09/2012 |
| 22997 | ASSIST RESCUE CALL 15 CHURCH STREET APT 2R TUPPER LAKE, NEW YORK 12986 | 04/23/2012 20:52 | 04/24/2012 15:10 | 04/23/2012 | CLOSED BY INVESTIGATION RESIDENTIAL FACILITY | 04/23/2012 |
| 22980 | ASSIST RESCUE CALL 15 CHURCH ST APT 3L TUPPER LAKE, NEW YORK 12986 | 04/21/2012 19:20 | 04/21/2012 23:06 | 04/21/2012 | CLOSED BY INVESTIGATION MULTIPLE DWELLING | 04/22/2012 |
| 22962 | ASSIST RESCUE CALL 136 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | 04/19/2012 19:07 | 04/21/2012 23:06 | 04/19/2012 | CLOSED BY INVESTIGATION RESIDENTIAL FACILITY | 04/20/2012 |
| 22954 | ASSIST RESCUE CALL 18 FACTEAU AVE TUPPER LAKE, NEW YORK 12986 | 04/18/2012 16:16 | 04/21/2012 23:06 | 04/18/2012 | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/18/2012 |
| 22953 | ASSIST RESCUE CALL 147 MAIN STREET TUPPER LAKE, NEW YORK 12986 | 04/18/2012 05:40 | 04/21/2012 23:06 | 04/18/2012 | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/18/2012 |
| 22952 | ASSIST RESCUE CALL 61 HAYMEADOW RD TUPPER LAKE, NEW YORK 12986 | 04/18/2012 00:10 | 04/21/2012 23:06 | 04/18/2012 | CLOSED BY INVESTIGATION RESIDENTIAL FACILITY | 04/17/2012 |
| 22950 | ASSIST RESCUE CALL TUPPER LAKE, NEW YORK 12986 | 04/17/2012 19:52 | 04/21/2012 23:06 | 04/17/2012 | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/17/2012 |
| 22945 | ASSIST RESCUE CALL PARK ST TUPPER LAKE, NEW YORK 12986 | 04/17/2012 04:09 | 04/21/2012 23:06 | 04/17/2012 | CLOSED BY INVESTIGATION STREET | 04/17/2012 |

SJS INCIDENT TYPES BETWEEN 04/01/2012 AND 04/30/2012

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

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Print Date/Time: 05/20/2012 23:35:43

| Incident Number | Incident Type | From | To | Report Date | Status | Location Type | Status Date |
|------------------------------|----------------------------------------------------------------------------------|------------------|------------------|-------------|-------------------------|--------------------|-------------|
| Incident Address Information | | Business Name | | Report Date | Status | Location Type | Status Date |
| 22938 | ASSIST RESCUE CALL 36 DEPOT ST TUPPER LAKE, NEW YORK 12986 | 04/16/2012 16:49 | 04/21/2012 23:06 | 04/16/2012 | CLOSED BY INVESTIGATION | DOCTORS OFFICE | 04/16/2012 |
| 22939 | ASSIST RESCUE CALL FACTEAU AVE TUPPER LAKE, NEW YORK 12986 | 04/16/2012 09:40 | 04/21/2012 23:06 | 04/16/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/16/2012 |
| 22936 | ASSIST RESCUE CALL 2 MILL STREET TUPPER LAKE, NEW YORK 12 | 04/16/2012 01:26 | 04/21/2012 23:06 | 04/16/2012 | CLOSED BY INVESTIGATION | | 04/22/2012 |
| 22898 | ASSIST RESCUE CALL 10 LAKERIDGE TUPPER LAKE, NEW YORK 12986 | 04/12/2012 11:45 | 04/15/2012 02:32 | 04/12/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/12/2012 |
| 22889 | ASSIST RESCUE CALL 43 KILDARE RD TUPPER LAKE, NEW YORK 12986 | 04/10/2012 16:20 | 04/15/2012 02:32 | 04/10/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/10/2012 |
| 22888 | ASSIST RESCUE CALL 25 LAFAYETTE ST TUPPER LAKE, NEW YORK 12986 | 04/10/2012 07:15 | 04/15/2012 02:32 | 04/10/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/10/2012 |
| 22867 | ASSIST RESCUE CALL 79 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986 | 04/06/2012 04:23 | 04/07/2012 10:12 | 04/06/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/06/2012 |
| 22866 | ASSIST RESCUE CALL 34 DEPOT ST TUPPER LAKE, NEW YORK 12986 | 04/05/2012 13:50 | 04/07/2012 10:12 | 04/05/2012 | CLOSED BY INVESTIGATION | HOTEL/MOTEL | 04/05/2012 |
| 22844 | ASSIST RESCUE CALL 13 DEER STREET TUPPER LAKE, NEW YORK 12986 | 04/04/2012 00:35 | 04/05/2012 00:21 | 04/04/2012 | CLOSED BY INVESTIGATION | | 04/04/2012 |
| 22833 | ASSIST RESCUE CALL 25 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986 | 04/02/2012 23:46 | 04/05/2012 00:21 | 04/02/2012 | CLOSED BY INVESTIGATION | | 04/03/2012 |
| 22846 | ASSIST RESCUE CALL 3 BERKLEY AVE TUPPER LAKE, NEW YORK 12986 | 04/01/2012 11:18 | 04/05/2012 00:21 | 04/01/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/04/2012 |
| 22944 | ATTEMPT TO LOCATE PERSON PARK ST TUPPER LAKE, NEW YORK 12986 | 04/17/2012 03:50 | 04/21/2012 23:06 | 04/17/2012 | CLOSED BY INVESTIGATION | STREET | 04/17/2012 |
| 22837 | BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/03/2012 04:00 | 04/05/2012 00:21 | 04/03/2012 | CLOSED BY INVESTIGATION | GOVERNMENT OFFICE | 04/03/2012 |
| 22836 | BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/03/2012 04:00 | 04/05/2012 00:21 | 04/03/2012 | CLOSED BY INVESTIGATION | GOVERNMENT OFFICE | 04/03/2012 |

SJS INCIDENT TYPES BETWEEN 04/01/2012 AND 04/30/2012

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

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Print Date/Time: 05/20/2012 23:35:43

| Incident Number | Incident Type | From | To | Report Date | Status | Location Type | Status Date |
|------------------------------|----------------------------------------------------------------------------------|------------------|------------------|-------------|-------------------------|--------------------|-------------|
| Incident Address Information | | Business Name | | | | | |
| 22835 | BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/03/2012 04:00 | 04/05/2012 00:21 | 04/03/2012 | CLOSED BY INVESTIGATION | GOVERNMENT OFFICE | 04/03/2012 |
| 23027 | BURGLARY 41 MAIN STREET APT 5 TUPPER LAKE, NEW YORK 12986 | 04/28/2012 15:39 | | 04/28/2012 | PENDING INVESTIGATION | MULTIPLE DWELLING | 04/28/2012 |
| 23004 | BURGLARY 26 DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | 04/24/2012 23:55 | 04/26/2012 08:29 | 04/24/2012 | CLOSED BY INVESTIGATION | RESTAURANT | 04/25/2012 |
| 22995 | BURGLARY ALARM 120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | 04/23/2012 16:10 | 04/24/2012 15:10 | 04/23/2012 | CLOSED BY INVESTIGATION | GOVERNMENT OFFICE | 04/23/2012 |
| 22984 | BURGLARY ALARM 18 DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | 04/22/2012 04:58 | 04/24/2012 00:19 | 04/22/2012 | CLOSED BY INVESTIGATION | RESTAURANT | 04/22/2012 |
| 22959 | BURGLARY ALARM 18 DEMARS BLVD, TUPPER LAKE, NEW YORK 12986 | 04/18/2012 23:28 | 04/21/2012 23:06 | 04/18/2012 | CLOSED BY INVESTIGATION | RESTAURANT | 04/19/2012 |
| 23003 | BURGLARY-ATTEMPTED 14 SECOND STREET TUPPER LAKE, NEW YORK 12986 | 04/24/2012 14:30 | 04/24/2012 15:10 | 04/24/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/24/2012 |
| 22834 | CALL REFERRED TO NYSP CONIFER, NEW YORK 12986 | 04/03/2012 00:45 | 04/05/2012 00:21 | 04/03/2012 | CLOSED BY INVESTIGATION | GOVERNMENT OFFICE | 04/08/2012 |
| 22979 | CAR BLOCKING 17 HIGHST TUPPER LAKE, NEW YORK 12986 | 04/21/2012 18:22 | 04/21/2012 23:06 | 04/21/2012 | CLOSED BY INVESTIGATION | STREET | 04/21/2012 |
| 22845 | CHILD ABUSE 349 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986 | 04/04/2012 04:30 | 04/05/2012 00:21 | 04/04/2012 | CLOSED BY INVESTIGATION | MULTIPLE DWELLING | 04/05/2012 |
| 22892 | CIVIL MATTER 99 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/10/2012 21:07 | 04/15/2012 02:32 | 04/10/2012 | CLOSED BY INVESTIGATION | RESTAURANT | 04/11/2012 |
| 22838 | CIVIL MATTER 112 WAWBECK AVENUE TUPPER LAKE, NEW YORK 12986 | 04/03/2012 12:00 | 04/05/2012 00:21 | 04/03/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/03/2012 |
| 23023 | COMMUNITY SERVICE 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/28/2012 08:00 | | 04/28/2012 | CLOSED BY INVESTIGATION | GOVERNMENT OFFICE | 04/28/2012 |
| 22993 | CRIMINAL MISCHIEF 36 DEPOT ST TUPPER LAKE, NEW YORK 12986 | 04/23/2012 00:15 | 04/24/2012 00:19 | 04/23/2012 | CLOSED BY INVESTIGATION | WOODSMANS TAVERN | 04/23/2012 |

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

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Print Date/Time: 05/20/2012 23:35:43

| Incident Number | Incident Type | From | To | Report Date | Status | Location Type | Status Date |
|------------------------------|-------------------------------------------------------------------------------------|------------------|------------------|-------------|-------------------------|-------------------------|-------------|
| Incident Address Information | | Business Name | | | | | |
| 22925 | CRIMINAL MISCHIEF 83 PARK ST. TUPPER LAKE, NEW YORK 12986 | 04/15/2012 02:32 | 04/15/2012 02:32 | 04/15/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/15/2012 |
| 22920 | CRIMINAL MISCHIEF 12 DEPOT ST TUPPER LAKE, NEW YORK 12986 | 04/14/2012 08:05 | 04/15/2012 02:32 | 04/14/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/14/2012 |
| 22900 | DISORDERLY CONDUCT/DISTURBANCE 249 PARK ST TUPPER LAKE, NEW YORK 12986 | 04/13/2012 00:20 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/13/2012 |
| 22872 | DISORDERLY CONDUCT/DISTURBANCE 31 CEDAR ST TUPPER LAKE, NEW YORK 12986 | 04/07/2012 02:05 | 04/07/2012 10:12 | 04/07/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/07/2012 |
| 22860 | DISORDERLY CONDUCT/DISTURBANCE 51 LEBOEUF ST TUPPER LAKE, NEW YORK 12986 | 04/04/2012 19:41 | 04/05/2012 00:21 | 04/05/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/05/2012 |
| 22973 | DMV SUSPENSION OR REVOCATION WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | 04/21/2012 00:26 | 04/21/2012 23:06 | 04/21/2012 | ARREST - ADULT | ARREST - ADULT | 04/21/2012 |
| 22840 | DMV SUSPENSION OR REVOCATION BROAD ST TUPPER LAKE, NEW YORK 12986 | 04/03/2012 18:54 | 04/05/2012 00:21 | 04/03/2012 | ARREST - ADULT | ARREST - ADULT | 04/03/2012 |
| 23028 | DOG COMPLAINT 15 2ND STREET TUPPER LAKE, NEW YORK 12986 | 04/28/2012 17:18 | | 04/28/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 05/03/2012 |
| 22853 | DOG COMPLAINT PARK ST TUPPER LAKE, NEW YORK 12986 | 04/01/2012 16:20 | 04/05/2012 00:21 | 04/01/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/01/2012 |
| 22849 | DOG COMPLAINT- NON VILLAGE ORDINANC 32 MITCHELL LANE TUPPER LAKE, NEW YORK 12986 | 04/01/2012 12:05 | 04/05/2012 00:21 | 04/01/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/04/2012 |
| 22990 | DOMESTIC DISPUTE 26 DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | 04/22/2012 18:27 | 04/24/2012 00:19 | 04/22/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/22/2012 |
| 22935 | DOMESTIC DISPUTE 63 PLEASANT AVE 63 PLEASANT AVE TUPPER LAKE, NEW Y | 04/15/2012 23:36 | 04/21/2012 23:06 | 04/15/2012 | ARREST - ADULT | ARREST - ADULT | 04/15/2012 |
| 22903 | DOMESTIC DISPUTE 5 LAKEVIEW DRIVE TUPPER LAKE, NEW YORK 12986 | 04/12/2012 22:20 | 04/15/2012 02:32 | 04/12/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/13/2012 |
| 22883 | DOMESTIC DISPUTE 164 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | 04/09/2012 11:10 | 04/15/2012 02:32 | 04/09/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/09/2012 |

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|------------------------------|-----------------------------------------------------------------------------|------------------|------------------|-------------|-------------------------|------------------------------------------------|-------------|
| Incident Address Information | | Business Name | | | | | |
| 23001 | DOMESTIC DISPUTE 7 EMMA STREET TUPPER LAKE, NEW YORK 12986 | 04/05/2012 23:45 | 04/07/2012 10:12 | 04/05/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION STREET | 04/05/2012 |
| 22865 | DOMESTIC DISPUTE 102 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | 04/05/2012 11:46 | 04/07/2012 10:12 | 04/05/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION RESIDENTIAL FACILITY | 04/05/2012 |
| 22847 | DOMESTIC DISPUTE 12 HILL ST TUPPER LAKE, NEW YORK 12986 | 04/01/2012 11:45 | 04/05/2012 00:21 | 04/01/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/04/2012 |
| 23007 | DPW MARTIN STREET TUPPER LAKE, NEW YORK 12986 | 04/26/2012 15:00 | 04/26/2012 08:29 | 04/26/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION PARK/PLAYGROUND | 04/26/2012 |
| 23031 | ELECTRIC LEBOEUF ST TUPPER LAKE, NEW YORK 12986 | 04/29/2012 08:16 | | 04/29/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION STREET | 04/29/2012 |
| 23038 | ELECTRIC 18 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986 | 04/26/2012 18:45 | 04/26/2012 08:29 | 04/26/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 05/01/2012 |
| 22894 | ELECTRIC 64 LAKE SIMOND ROAD TUPPER LAKE, NEW YORK 12986 | 04/11/2012 00:25 | 04/15/2012 02:32 | 04/11/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/12/2012 |
| 22887 | ELECTRIC 51 HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986 | 04/10/2012 06:22 | 04/15/2012 02:32 | 04/10/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/10/2012 |
| 22926 | EMS 88 IVY TERR. TUPPER LAKE, NEW YORK 12986 | 04/15/2012 02:35 | 04/15/2012 02:35 | 04/15/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION MULTIPLE DWELLING | 04/15/2012 |
| 22826 | FALSE ALARM (ANY TYPE) 127 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/02/2012 08:55 | 04/05/2012 00:21 | 04/02/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION OTHER BUSINESS OFFICE | 04/02/2012 |
| 22891 | FINGERPRINT IMPRESSIONS TAKEN 32 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/10/2012 18:13 | 04/15/2012 02:32 | 04/10/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION GOVERNMENT OFFICE | 04/10/2012 |
| 22974 | FIRE 69 PARK ST TUPPER LAKE, NEW YORK 12986 | 04/21/2012 00:53 | 04/21/2012 23:06 | 04/21/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION MULTIPLE DWELLING | 04/21/2012 |
| 22964 | FIRE 34 FIRST STREET TUPPER LAKE, NEW YORK 12986 | 04/20/2012 00:10 | 04/21/2012 23:06 | 04/20/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION YARD | 04/20/2012 |
| 22897 | FIRE 280 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/07/2012 16:46 | 04/15/2012 02:32 | 04/07/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION OTHER OUTSIDE LOCATION | 04/12/2012 |

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|------------------------------|-------------------------------------------------------------------|------------------|------------------|-------------|-------------------------------------------------|-------------|
| Incident Address Information | | Business Name | | | Location Type | |
| 22850 | FRAUD 309 MCLAUGHLIN AVE APT 1 TUPPER LAKE, NEW YORK 12986 | 04/01/2012 00:01 | 04/05/2012 00:21 | 04/01/2012 | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/01/2012 |
| 23020 | FROM BUILDING 124 PARK ST TUPPER LAKE, NEW YORK 12986 | 04/27/2012 19:48 | | 04/27/2012 | CLOSED BY INVESTIGATION GAS STATION | 04/27/2012 |
| 22977 | FROM BUILDING 13 MAIN STREET APT 6 TUPPER LAKE, NEW YORK 12986 | 04/21/2012 01:00 | 04/21/2012 23:06 | 04/21/2012 | PENDING INVESTIGATION MULTIPLE DWELLING | 04/21/2012 |
| 23032 | HARASSMENT 41 PROSPECT STREET TUPPER LAKE, NEW YORK 12986 | 04/29/2012 14:50 | | 04/29/2012 | PENDING INVESTIGATION SINGLE FAMILY HOME | 04/29/2012 |
| 23024 | HARASSMENT 10 BERKLEY AVE TUPPER LAKE, NEW YORK 12986 | 04/28/2012 08:00 | | 04/28/2012 | CLOSED - VIC. REFUSED COC SINGLE FAMILY HOME | 04/28/2012 |
| 23006 | HARASSMENT 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986 | 04/25/2012 12:20 | 04/26/2012 08:29 | 04/25/2012 | ARREST - ADULT SCHOOL | 04/25/2012 |
| 22992 | HARASSMENT 120 IVY TERRACE TUPPER LAKE, NEW YORK 12986 | 04/22/2012 21:21 | 04/24/2012 00:19 | 04/22/2012 | CLOSED BY INVESTIGATION RESIDENTIAL FACILITY | 04/22/2012 |
| 22965 | HARASSMENT 12 FOURTH STREET TUPPER LAKE, NEW YORK 12986 | 04/20/2012 02:50 | 04/21/2012 23:06 | 04/20/2012 | ARREST - ADULT SINGLE FAMILY HOME | 05/02/2012 |
| 22942 | HARASSMENT TUPPER LAKE, NEW YORK 12986 | 04/16/2012 22:22 | 04/21/2012 23:06 | 04/16/2012 | UNFOUNDED STREET | 04/16/2012 |
| 22929 | HARASSMENT 103 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | 03/29/2012 00:01 | 04/15/2012 09:30 | 04/15/2012 | CLOSED - PROS. DECLINED SINGLE FAMILY HOME | 04/16/2012 |
| 22893 | HARASSMENT 41 PROSPECT STREET TUPPER LAKE, NEW YORK 12986 | 04/10/2012 19:30 | 04/15/2012 02:32 | 04/10/2012 | CLOSED - VIC. REFUSED COC YARD | 04/11/2012 |
| 22890 | HARASSMENT 13 MAIN STREET APT 9 TUPPER LAKE, NEW YORK 12986 | 04/10/2012 18:27 | 04/15/2012 02:32 | 04/10/2012 | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/10/2012 |
| 22874 | HARASSMENT 89 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986 | 04/07/2012 15:33 | 04/07/2012 15:33 | 04/07/2012 | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/07/2012 |
| 22870 | HARASSMENT 5 MARION ST TUPPER LAKE, NEW YORK 12986 | 04/06/2012 21:24 | 04/07/2012 10:12 | 04/06/2012 | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/07/2012 |

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| Incident Address Information | | | | | | | |
| 22848 | HARASSMENT 179 PARK ST TUPPER LAKE, NEW YORK 12986 | 04/01/2012 11:46 | 04/05/2012 00:21 | 04/01/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION MULTIPLE DWELLING | 04/04/2012 |
| 22998 | HIT AND RUN IVY TERRACE PARKING LOT TUPPER LAKE, NEW YORK 1298 | 04/23/2012 21:52 | 04/24/2012 15:10 | 04/23/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION PARKING LOT | 04/23/2012 |
| 22946 | HIT AND RUN 94 DEMARS BLVD APT 5 TUPPER LAKE, NEW YORK 12986 | 04/17/2012 12:30 | 04/21/2012 23:06 | 04/17/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION PARKING LOT | 04/17/2012 |
| 22930 | HIT AND RUN 58 MAIN ST TUPPER LAKE, NEW YORK 12986 | 04/15/2012 05:50 | 04/15/2012 09:30 | 04/15/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION YARD | 04/18/2012 |
| 22829 | ILLEGALLY PARKED VEHICLE PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/02/2012 16:53 | 04/05/2012 00:21 | 04/02/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION PARKING LOT | 04/02/2012 |
| 22951 | JUVENILE INCIDENTS TUPPER LAKE, NEW YORK 12986 | 04/17/2012 22:55 | 04/21/2012 23:06 | 04/17/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/17/2012 |
| 22949 | JUVENILE INCIDENTS BROAD ST TUPPER LAKE, NEW YORK 12986 | 04/17/2012 19:20 | 04/21/2012 23:06 | 04/17/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION STREET | 04/17/2012 |
| 22841 | JUVENILE INCIDENTS 5 DEER ST. (APPROX) TUPPER LAKE, NEW YORK 12986 | 04/03/2012 22:27 | 04/05/2012 00:21 | 04/03/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/03/2012 |
| 22947 | LANDLORD TENANT TROUBLE 269 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986 | 04/17/2012 13:30 | 04/21/2012 23:06 | 04/17/2012 | CLOSED - VIC. REFUSED COC | CLOSED - VIC. REFUSED COC MULTIPLE DWELLING | 04/17/2012 |
| 23014 | LOST OR STOLEN LICENSE PLATES 2 CHERRY LANE TUPPER LAKE, NEW YORK 12986 | 03/12/2012 08:28 | 04/26/2012 08:29 | 04/27/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION YARD | 04/27/2012 |
| 22983 | LOUD PARTY CLIFF AVENUE TUPPER LAKE, NEW YORK 12986 | 04/22/2012 03:44 | 04/24/2012 00:19 | 04/22/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION BAR | 04/22/2012 |
| 22994 | MENTAL HEALTH INCIDENTS 41 MAIN ST APT 5 TUPPER LAKE, NEW YORK 12986 | 04/23/2012 04:49 | 04/24/2012 00:19 | 04/23/2012 | ARREST - ADULT | ARREST - ADULT MULTIPLE DWELLING | 04/24/2012 |
| 22877 | MISSING PERSON BROAD STREET TUPPER LAKE, NEW YORK 12986 | 04/06/2012 14:00 | 04/07/2012 10:12 | 04/06/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/08/2012 |
| 23012 | NEIGHBORHOOD TROUBLE 17 FACTEAU AVE TUPPER LAKE, NEW YORK 12986 | 04/26/2012 20:45 | 04/26/2012 08:29 | 04/26/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION SINGLE FAMILY HOME | 04/26/2012 |

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| Incident Address Information | | Business Name | | | | | |
| 22971 | NEIGHBORHOOD TROUBLE 179 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/20/2012 22:27 | 04/21/2012 23:06 | 04/20/2012 | CLOSED BY INVESTIGATION | | 04/20/2012 |
| 22972 | NOISE COMPLAINT 12 CLIFF ST TUPPER LAKE, NEW YORK 12986 | 04/20/2012 23:36 | 04/21/2012 23:06 | 04/20/2012 | CLOSED BY INVESTIGATION | BAR | 04/20/2012 |
| 22927 | NOISE COMPLAINT 154 MAIN STREET TUPPER LAKE, NEW YORK 12986 | 04/15/2012 02:50 | 04/15/2012 02:50 | 04/15/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/15/2012 |
| 22824 | NOISE COMPLAINT 271 PARK STREET APT UPSTAIRS TUPPER LAKE, NEW YORK | 04/01/2012 19:56 | 04/05/2012 00:21 | 04/01/2012 | CLOSED BY INVESTIGATION | STREET | 04/01/2012 |
| 22915 | OFFICER SICK REPORT 53 PARK ST TUPPER LAKE, NEW YORK 12986 | 04/13/2012 12:58 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | GOVERNMENT OFFICE | 04/13/2012 |
| 23010 | OPEN DOOR 277 PARK ST TUPPER LAKE, NEW YORK 12986 | 04/26/2012 19:00 | 04/26/2012 08:29 | 04/26/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/26/2012 |
| 22832 | ORDER OF PROTECTION SERVED (ALL OTHER) 103 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986 | 04/02/2012 20:27 | 04/05/2012 00:21 | 04/02/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/02/2012 |
| 22895 | ORDER OF PROTECTION SERVED (VILLAGE C) 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/11/2012 11:00 | 04/15/2012 02:32 | 04/11/2012 | CLOSED BY INVESTIGATION | GOVERNMENT OFFICE | 04/11/2012 |
| 23036 | OTHER 41 MAIN ST TUPPER LAKE, NEW YORK 12986 | 12/01/2011 18:27 | | 04/30/2012 | PENDING INVESTIGATION | MULTIPLE DWELLING | 04/30/2012 |
| 22922 | OTHER CLIFF AVE TUPPER LAKE, NEW YORK 12986 | 04/14/2012 13:50 | 04/15/2012 02:32 | 04/14/2012 | CLOSED BY INVESTIGATION | STREET | 04/14/2012 |
| 22828 | PAGE OUT RESCUE CALL 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/02/2012 16:25 | 04/05/2012 00:21 | 04/02/2012 | CLOSED - WARRANT ADVISE | GOVERNMENT OFFICE | 04/02/2012 |
| 22901 | PATROL BAR CHECK CLIFF AVE. TUPPER LAKE, NEW YORK 12986 | 04/13/2012 00:45 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | BAR | 04/13/2012 |
| 22988 | POLICE NOTIFICATION ONLY 10 NINTH STREET TUPPER LAKE, NEW YORK 12986 | 04/07/2012 20:00 | 04/15/2012 02:32 | 04/07/2012 | CLOSED BY INVESTIGATION | OTHER PUBLIC ACCESS BUILDING | 04/22/2012 |
| 22843 | POSSESSION OF WEAPON 8 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | 04/03/2012 21:00 | 04/05/2012 00:21 | 04/03/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/03/2012 |

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| Incident Address Information | | Business Name | | | | | |
| 22943 | PRIVATE PROPERTY TUPPER LAKE, NEW YORK 12986 | 04/16/2012 23:20 | 04/21/2012 23:06 | 04/16/2012 | CLOSED | BY INVESTIGATION OTHER OUTSIDE LOCATION | 04/17/2012 |
| 23030 | PROPERTY DAMAGE LEBOEUF ST TUPPER LAKE, NEW YORK 12986 | 04/29/2012 08:06 | | 04/29/2012 | CLOSED | BY INVESTIGATION STREET | 04/29/2012 |
| 22985 | PROPERTY DAMAGE 229 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/21/2012 14:35 | 04/21/2012 23:06 | 04/21/2012 | CLOSED | BY INVESTIGATION YARD | 04/22/2012 |
| 22978 | PROPERTY DAMAGE 269 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/21/2012 14:35 | 04/21/2012 23:06 | 04/21/2012 | PENDING | INVESTIGATION STREET | 04/21/2012 |
| 22948 | PROPERTY DAMAGE PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/17/2012 08:50 | 04/21/2012 23:06 | 04/17/2012 | CLOSED | BY INVESTIGATION STREET | 04/17/2012 |
| 22868 | PROPERTY DAMAGE MILL STREET LAKE STREET TUPPER LAKE, NEW YORK 12986 | 04/06/2012 11:05 | 04/07/2012 10:12 | 04/06/2012 | CLOSED | BY INVESTIGATION STREET | 04/06/2012 |
| 22976 | PROPERTY DISPUTE 71 LAKE STREET TUPPER LAKE, NEW YORK 12986 | 04/20/2012 15:30 | 04/21/2012 23:06 | 04/20/2012 | CLOSED | BY INVESTIGATION MULTIPLE DWELLING | 04/21/2012 |
| 22899 | PROPERTY DISPUTE 61 LAKE RIDGE TUPPER LAKE, NEW YORK 12986 | 04/12/2012 14:40 | 04/15/2012 02:32 | 04/12/2012 | CLOSED | BY INVESTIGATION MULTIPLE DWELLING | 04/12/2012 |
| 23011 | PROPERTY FOUND 124 PARK ST TUPPER LAKE, NEW YORK 12986 | 04/26/2012 20:15 | 04/26/2012 08:29 | 04/26/2012 | CLOSED | BY INVESTIGATION GAS STATION | 04/26/2012 |
| 23008 | PROPERTY FOUND DEER STREET TUPPER LAKE, NEW YORK 12986 | 04/26/2012 14:50 | 04/26/2012 08:29 | 04/26/2012 | PENDING | INVESTIGATION FIELD/WOODS | 04/26/2012 |
| 22966 | PROPERTY FOUND PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/20/2012 10:20 | 04/21/2012 23:06 | 04/20/2012 | CLOSED | BY INVESTIGATION YARD | 04/20/2012 |
| 22940 | PROPERTY FOUND DEMARS BVD TUPPER LAKE, NEW YORK 12986 | 04/16/2012 17:50 | 04/21/2012 23:06 | 04/16/2012 | CLOSED | BY INVESTIGATION PARKING LOT | 04/16/2012 |
| 22933 | PROPERTY FOUND 9 4TH STREET TUPPER LAKE, NEW YORK 12986 | 04/13/2012 10:00 | 04/15/2012 02:32 | 04/13/2012 | CLOSED | BY INVESTIGATION STREET | 04/15/2012 |
| 22859 | PROPERTY FOUND 3 FREEMAN STREET TUPPER LAKE, NEW YORK 12986 | 04/04/2012 10:30 | 04/05/2012 00:21 | 04/04/2012 | CLOSED | BY INVESTIGATION YARD | 04/04/2012 |

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| Incident Address Information | | | | | | | |
| 22842 | PROPERTY FOUND UNKNOWN VILLAGE ST TUPPER LAKE, NEW YORK 12986 | 04/03/2012 20:00 | 04/05/2012 00:21 | 04/03/2012 | CLOSED BY INVESTIGATION | 04/03/2012 STREET | 04/03/2012 |
| 22986 | PROPERTY LOST BROAD STREET TUPPER LAKE, NEW YORK 12986 | 04/21/2012 14:00 | 04/21/2012 23:06 | 04/21/2012 | CLOSED BY INVESTIGATION | 04/22/2012 UNKNOWN | 04/22/2012 |
| 22960 | PROPERTY LOST PARK ST TUPPER LAKE, NEW YORK 12986 | 04/19/2012 11:33 | 04/21/2012 23:06 | 04/19/2012 | CLOSED BY INVESTIGATION | 04/19/2012 GAS STATION | 04/19/2012 |
| 22884 | PROPERTY LOST 99 PARK ST TUPPER LAKE, NEW YORK 12986 | 04/09/2012 03:00 | 04/15/2012 02:32 | 04/09/2012 | CLOSED BY INVESTIGATION | 04/09/2012 RESTAURANT | 04/09/2012 |
| 22830 | PROPERTY LOST BERKLEY AVENUE TUPPER LAKE, NEW YORK 12986 | 04/02/2012 17:20 | 04/05/2012 00:21 | 04/02/2012 | CLOSED BY INVESTIGATION | 04/02/2012 STREET | 04/02/2012 |
| 23015 | RAPE 12 CLIFF AVE. TUPPER LAKE, NEW YORK 12986 | 04/21/2012 20:00 | 04/22/2012 03:00 | 04/27/2012 | ARREST - ADULT | 05/02/2012 YARD | 05/02/2012 |
| 23017 | RECKLESS DRIVING CHANEY AND TALLMAN AVE TUPPER LAKE, NEW YORK 129 | 04/27/2012 17:14 | | 04/27/2012 | | | |
| 23016 | RECKLESS DRIVING VACHEREAU STREET TUPPER LAKE, NEW YORK 12986 | 04/27/2012 14:05 | | 04/27/2012 | PENDING INVESTIGATION | 04/27/2012 STREET | 04/27/2012 |
| 22923 | REPOSSESSION OF VEHICLES 124 PARK ST. TUPPER LAKE, NEW YORK 12986 | 04/14/2012 18:43 | 04/15/2012 02:32 | 04/14/2012 | CLOSED BY INVESTIGATION | 04/14/2012 PARKING LOT | 04/14/2012 |
| 22904 | SERVED COUNTY COURT SUBPOENAS 3 TALLMAN ST TUPPER LAKE, NEW YORK 12986 | 04/13/2012 18:23 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | 04/13/2012 SINGLE FAMILY HOME | 04/13/2012 |
| 23037 | SEX OFFENDER CHANGE OF ADDRESS 53 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/25/2012 20:00 | 04/26/2012 08:29 | 04/25/2012 | CLOSED BY INVESTIGATION | 05/01/2012 GOVERNMENT OFFICE | 05/01/2012 |
| 23018 | SEX OFFENSES FOURTH STREET TUPPER LAKE, NEW YORK 12986 | 04/21/2012 21:00 | | 04/27/2012 | PENDING INVESTIGATION | 04/28/2012 SINGLE FAMILY HOME | 04/28/2012 |
| 23013 | SEX OFFENSES 33 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986 | 04/27/2012 00:00 | 04/26/2012 08:29 | 04/27/2012 | ARREST - ADULT | 04/30/2012 GARAGE/SHED | 04/30/2012 |
| 23000 | SEX OFFENSES 68 PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/23/2012 15:51 | 04/26/2012 08:29 | 04/24/2012 | CLOSED BY INVESTIGATION | 04/24/2012 SINGLE FAMILY HOME | 04/24/2012 |

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| Incident Address Information | | Business Name | | Report Date | Status | Location Type | Status Date |
| 22989 | SEX OFFENSES HILL STREET TUPPER LAKE, NEW YORK 12986 | 04/14/2012 16:24 | 04/24/2012 00:19 | 04/22/2012 | PENDING INVESTIGATION | PENDING INVESTIGATION | 04/24/2012 |
| 22839 | SHOPLIFTING 4 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986 | 04/03/2012 16:07 | 04/05/2012 00:21 | 04/03/2012 | ARREST - ADULT DRUG STORE | ARREST - ADULT DRUG STORE | 04/03/2012 |
| 22955 | TRESPASS 68 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986 | 04/15/2012 07:00 | 04/15/2012 15:20 | 04/15/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/18/2012 |
| 22924 | TRESPASS 4 WOODROW AVE TUPPER LAKE, NEW YORK 12986 | 04/14/2012 22:19 | 04/15/2012 02:32 | 04/14/2012 | CLOSED - VIC. REFUSED COC SINGLE FAMILY HOME | CLOSED - VIC. REFUSED COC SINGLE FAMILY HOME | 04/15/2012 |
| 22919 | TRESPASS 7 STETSON AVE TUPPER LAKE, NEW YORK 12986 | 04/13/2012 12:00 | 04/15/2012 02:32 | 04/13/2012 | CLOSED - VIC. REFUSED COC HOSPITAL | CLOSED - VIC. REFUSED COC HOSPITAL | 04/14/2012 |
| 22896 | UNATTENDED DEATH 99 PARK ST APT 4 TUPPER LAKE, NEW YORK 12986 | 04/11/2012 19:45 | 04/15/2012 02:32 | 04/11/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/12/2012 |
| 22975 | UNLAWFUL BURNING 100 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986 | 04/20/2012 10:00 | 04/21/2012 23:06 | 04/20/2012 | CLOSED BY INVESTIGATION | CLOSED BY INVESTIGATION | 04/21/2012 |
| 23002 | V AND T COMPLAINTS 15 MURRAY STREET TUPPER LAKE, NEW YORK 12986 | 04/24/2012 06:00 | 04/24/2012 15:10 | 04/24/2012 | CLOSED BY INVESTIGATION YARD | CLOSED BY INVESTIGATION YARD | 04/24/2012 |
| 22852 | V AND T COMPLAINTS WOLF AVE TUPPER LAKE, NEW YORK 12986 | 04/01/2012 15:50 | 04/05/2012 00:21 | 04/01/2012 | CLOSED BY INVESTIGATION YARD | CLOSED BY INVESTIGATION YARD | 04/04/2012 |
| 23034 | VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986 | 04/29/2012 21:38 | | 04/29/2012 | | | |
| 23026 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/28/2012 08:38 | | 04/28/2012 | CLOSED BY INVESTIGATION STREET | CLOSED BY INVESTIGATION STREET | 04/28/2012 |
| 23025 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/28/2012 07:01 | | 04/28/2012 | CLOSED BY INVESTIGATION STREET | CLOSED BY INVESTIGATION STREET | 04/28/2012 |
| 23022 | VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | 04/27/2012 22:06 | | 04/27/2012 | CLOSED BY INVESTIGATION STREET | CLOSED BY INVESTIGATION STREET | 04/27/2012 |
| 23021 | VEHICLE & TRAFFIC STOP CHANEY AVE TUPPER LAKE, NEW YORK 12986 | 04/27/2012 21:56 | | 04/27/2012 | CLOSED BY INVESTIGATION STREET | CLOSED BY INVESTIGATION STREET | 04/28/2012 |

SJS INCIDENT TYPES BETWEEN 04/01/2012 AND 04/30/2012

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| Incident Number | Incident Type | From | To | Report Date | Status | Location Type | Status Date |
|------------------------------|-----------------------------------------------------------------------------|------------------|------------------|-------------|-------------------------|---------------|-------------|
| Incident Address Information | | Business Name | | | | | |
| 23019 | VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986 | 04/27/2012 19:25 | | 04/27/2012 | CLOSED BY INVESTIGATION | STREET | 04/28/2012 |
| 23005 | VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986 | 04/24/2012 20:14 | 04/26/2012 08:29 | 04/24/2012 | CLOSED BY INVESTIGATION | STREET | 04/24/2012 |
| 22981 | VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | 04/21/2012 21:23 | 04/21/2012 23:06 | 04/21/2012 | CLOSED BY INVESTIGATION | STREET | 04/22/2012 |
| 22969 | VEHICLE & TRAFFIC STOP WAWBEEK AVE NEAR PARK ST TUPPER LAKE, NEW YORK 1: | 04/20/2012 19:19 | 04/21/2012 23:06 | 04/20/2012 | CLOSED BY INVESTIGATION | STREET | 04/22/2012 |
| 22968 | VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986 | 04/20/2012 16:30 | 04/21/2012 23:06 | 04/20/2012 | CLOSED BY INVESTIGATION | STREET | 04/22/2012 |
| 22967 | VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986 | 04/20/2012 15:27 | 04/21/2012 23:06 | 04/20/2012 | CLOSED BY INVESTIGATION | STREET | 04/22/2012 |
| 22957 | VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | 04/18/2012 21:13 | 04/21/2012 23:06 | 04/18/2012 | CLOSED BY INVESTIGATION | STREET | 04/18/2012 |
| 22956 | VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | 04/18/2012 19:01 | 04/21/2012 23:06 | 04/18/2012 | CLOSED BY INVESTIGATION | STREET | 04/18/2012 |
| 22934 | VEHICLE & TRAFFIC STOP BROAD STREET BROAD STREET TUPPER LAKE, NEW YORK 1 | 04/15/2012 21:41 | 04/21/2012 23:06 | 04/15/2012 | CLOSED BY INVESTIGATION | COLLEGE | 04/15/2012 |
| 22932 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/15/2012 08:07 | 04/15/2012 09:30 | 04/15/2012 | CLOSED BY INVESTIGATION | STREET | 04/15/2012 |
| 22931 | VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | 04/15/2012 07:08 | 04/15/2012 09:30 | 04/15/2012 | CLOSED BY INVESTIGATION | STREET | 04/15/2012 |
| 22928 | VEHICLE & TRAFFIC STOP DEMARSE BLVD. TUPPER LAKE, NEW YORK 12986 | 04/15/2012 04:48 | 04/15/2012 09:30 | 04/15/2012 | CLOSED BY INVESTIGATION | STREET | 04/16/2012 |
| 22918 | VEHICLE & TRAFFIC STOP FIRST ST TUPPER LAKE, NEW YORK 12986 | 04/14/2012 03:44 | 04/15/2012 02:32 | 04/14/2012 | CLOSED BY INVESTIGATION | STREET | 04/15/2012 |
| 22917 | VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | 04/14/2012 01:29 | 04/15/2012 02:32 | 04/14/2012 | CLOSED BY INVESTIGATION | STREET | 04/15/2012 |

SJS INCIDENT TYPES BETWEEN 04/01/2012 AND 04/30/2012

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|------------------------------|------------------------------------------------------------------------------|------------------|------------------|-------------|-------------------------|---------------|-------------|
| Incident Address Information | | Business Name | | Report Date | Status | Location Type | Status Date |
| 22916 | VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | 04/14/2012 01:18 | 04/15/2012 02:32 | 04/14/2012 | CLOSED BY INVESTIGATION | | 04/15/2012 |
| 22914 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/13/2012 11:23 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | STREET | 04/13/2012 |
| 22913 | VEHICLE & TRAFFIC STOP SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986 | 04/13/2012 10:46 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | STREET | 04/13/2012 |
| 22912 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/13/2012 10:21 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | STREET | 04/13/2012 |
| 22911 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/13/2012 09:55 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | STREET | 04/13/2012 |
| 22910 | VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986 | 04/13/2012 08:57 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | STREET | 04/13/2012 |
| 22909 | VEHICLE & TRAFFIC STOP MILLST TUPPER LAKE, NEW YORK 12986 | 04/13/2012 08:46 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | STREET | 04/13/2012 |
| 22908 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/13/2012 08:18 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | STREET | 04/13/2012 |
| 22907 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/13/2012 08:01 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | STREET | 04/13/2012 |
| 22906 | VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986 | 04/13/2012 07:43 | 04/15/2012 02:32 | 04/13/2012 | CLOSED BY INVESTIGATION | STREET | 04/13/2012 |
| 22882 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/09/2012 08:08 | 04/15/2012 02:32 | 04/09/2012 | CLOSED BY INVESTIGATION | STREET | 04/09/2012 |
| 22881 | VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986 | 04/09/2012 00:04 | 04/15/2012 02:32 | 04/09/2012 | CLOSED BY INVESTIGATION | STREET | 04/08/2012 |
| 22880 | VEHICLE & TRAFFIC STOP WASHINGTON STREET TUPPER LAKE, NEW YORK 12986 | 04/08/2012 23:52 | 04/15/2012 02:32 | 04/08/2012 | CLOSED BY INVESTIGATION | STREET | 04/08/2012 |
| 22879 | VEHICLE & TRAFFIC STOP PARK STREET SUNSET AVE TUPPER LAKE, NEW YORK 12986 | 04/08/2012 19:10 | 04/15/2012 02:32 | 04/08/2012 | CLOSED BY INVESTIGATION | STREET | 04/08/2012 |

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| Incident Address Information | | Business Name | | | | | |
| 22878 | VEHICLE & TRAFFIC STOP LAKE STREET TUPPER LAKE, NEW YORK 12986 | 04/08/2012 18:37 | 04/15/2012 02:32 | 04/08/2012 | CLOSED BY INVESTIGATION | STREET | 04/15/2012 |
| 22876 | VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986 | 04/07/2012 23:56 | 04/15/2012 02:32 | 04/07/2012 | CLOSED BY INVESTIGATION | STREET | 04/15/2012 |
| 22875 | VEHICLE & TRAFFIC STOP WOLF RD TUPPER LAKE, NEW YORK 12986 | 04/07/2012 18:58 | 04/15/2012 02:32 | 04/07/2012 | CLOSED BY INVESTIGATION | STREET | 04/07/2012 |
| 22869 | VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986 | 04/06/2012 19:37 | 04/07/2012 10:12 | 04/06/2012 | CLOSED BY INVESTIGATION | STREET | 04/06/2012 |
| 22864 | VEHICLE & TRAFFIC STOP LINCOLN DR TUPPER LAKE, NEW YORK 12986 | 04/05/2012 08:40 | 04/07/2012 10:12 | 04/05/2012 | CLOSED BY INVESTIGATION | STREET | 04/05/2012 |
| 22863 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/05/2012 08:32 | 04/07/2012 10:12 | 04/05/2012 | CLOSED BY INVESTIGATION | STREET | 04/05/2012 |
| 22862 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/05/2012 07:58 | 04/07/2012 10:12 | 04/05/2012 | CLOSED BY INVESTIGATION | STREET | 04/05/2012 |
| 22861 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/05/2012 07:49 | 04/07/2012 10:12 | 04/05/2012 | CLOSED BY INVESTIGATION | STREET | 04/05/2012 |
| 22858 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/04/2012 14:12 | 04/05/2012 00:21 | 04/04/2012 | CLOSED BY INVESTIGATION | STREET | 04/04/2012 |
| 22857 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/04/2012 13:12 | 04/05/2012 00:21 | 04/04/2012 | CLOSED BY INVESTIGATION | STREET | 04/04/2012 |
| 22856 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/04/2012 11:25 | 04/05/2012 00:21 | 04/04/2012 | CLOSED BY INVESTIGATION | STREET | 04/04/2012 |
| 22855 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/04/2012 10:39 | 04/05/2012 00:21 | 04/04/2012 | CLOSED BY INVESTIGATION | STREET | 04/04/2012 |
| 22854 | VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986 | 04/04/2012 10:25 | 04/05/2012 00:21 | 04/04/2012 | CLOSED BY INVESTIGATION | STREET | 04/04/2012 |
| 22996 | WATER AND SEWER DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986 | 04/23/2012 16:18 | 04/24/2012 15:10 | 04/23/2012 | CLOSED BY INVESTIGATION | STREET | 04/23/2012 |

SJS INCIDENT TYPES BETWEEN 04/01/2012 AND 04/30/2012

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| Incident Number | Incident Type | From | To | Report Date | Status | Location Type | Status Date |
|------------------------------|-------------------------------------------------------------------|------------------|------------------|-------------|-------------------------|--------------------|-------------|
| Incident Address Information | | Business Name | | | | | |
| 22937 | WATER AND SEWER HIGH STREET TUPPER LAKE, NEW YORK 12986 | 04/16/2012 16:40 | 04/21/2012 23:06 | 04/16/2012 | CLOSED BY INVESTIGATION | GOVERNMENT OFFICE | 04/16/2012 |
| 22873 | WATER AND SEWER 1 WEST PINE STREET TUPPER LAKE, NEW YORK 12986 | 04/07/2012 10:10 | 04/07/2012 10:12 | 04/07/2012 | CLOSED BY INVESTIGATION | SINGLE FAMILY HOME | 04/07/2012 |

Records Returned: 212

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Local News / Franklin County

Smooth move

Franklin County emergency di...

Franklin County to grow TLPD dispatch again

May 18, 2012

By JESSICA COLLIER - Staff Writer (jcollier@adirondackdailyenterprise.com) . Adirondack Daily Enterprise

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MALONE - Franklin County legislators agreed Thursday to let the county 911 center go back to doing more dispatch for the Tupper Lake Police Department on a temporary basis.

The TLPD used to do all its own dispatching until a pilot program at the beginning of 2010 shifted dispatching to the county on Friday through Sunday nights.

The TLPD was prepared to shift to a system in which the county would dispatch for it seven nights a week. At the end of 2010, legislators included funding for an extra dispatcher to handle the calls in their 2011 budget, but when a new slate of legislators had to vote on creating the position once 2011 rolled around, they turned it down in a 4-3 vote. They argued the county couldn't afford to fund another position.

This Thursday, the same legislators agreed unanimously to let the county dispatch every day of the week from 5 p.m. to 5 a.m. for three months, so Emergency Preparedness Director Ricky Provost can collect data for a grant application. That won't require adding a new position.

Paul Maroun, Tupper Lake's representative on the county Legislature and mayor of the village, said he expects the pilot to be extended another three months. He said it had to be an initial three months to make legislators feel comfortable approving it. If the three-month pilot requires too much overtime, legislators might reconsider it, though Maroun said he can't foresee a situation where that would happen.

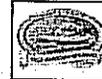
The resolution approving the pilot program states that it will begin between mid June and early July, but Maroun said he expects it to start July 1.

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John Bouck

From: <vanessa.perez@nypa.gov>
To: <johnbouck@centralny.twcbc.com>
Sent: Friday, May 11, 2012 4:57 PM
Subject: Firm Hydro Energy for June 1 - 30, 2012

May 10, 2012

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 June 1 - 30, 2012

-
-

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 June 1 through 30, 2012.** The forecasted June 2012 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 2012. Current estimates are no shortage for July through September, a 6.9% shortage in October, no shortage in November and no shortage in December. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

5/14/2012

If you have any questions, please contact me at (914) 390-8117, michael.huvane@nypa.gov or Lenny Catalino at (914) 390-8145, lenny.catalino@nypa.gov. Thank you very much for your understanding in the past and in the months ahead.

Sincerely,
Michael J. Huvane
Vice President, Marketing
Business & Muni Marketing

HydraJuly2012

John Bouck

From: <Lenny.Catalino@nypa.gov>
To: <lbeebe@steubenrec.com>; <marathontreasurer@stny.rr.com>;
<johnbouck@centralny.twcbc.com>; <rcomis@sherrillny.org>; <Generalmanager@oneida-madison.coop>; <mholmes@sherrillny.org>; <electric1@lpvillage.org>;
<watkinselectricdept@yahoo.com>; <jmontone2@aol.com>; <srinell@otsegoec.coop>;
<wsherwood@steubenrec.com>; <greg.starheim@dce.coop>
Cc: <Michael.Huvane@nypa.gov>; <Vanessa.Perez@nypa.gov>
Sent: Tuesday, May 15, 2012 9:55 AM
Subject: TCC Renewals for 2012 - 2013 NYPACRM:0033622

Hi folks:

On 4/13/2012, the NYISO sent notifications to all of you regarding TCC renewals for 2012-2013. The NYISO deadline for payment is July 9, 2012, **the NYPA deadline for documentation is July 2, 2012.**

If you plan to renew your TCCs, please get your board approvals ASAP. The procedure is unchanged from previous years.

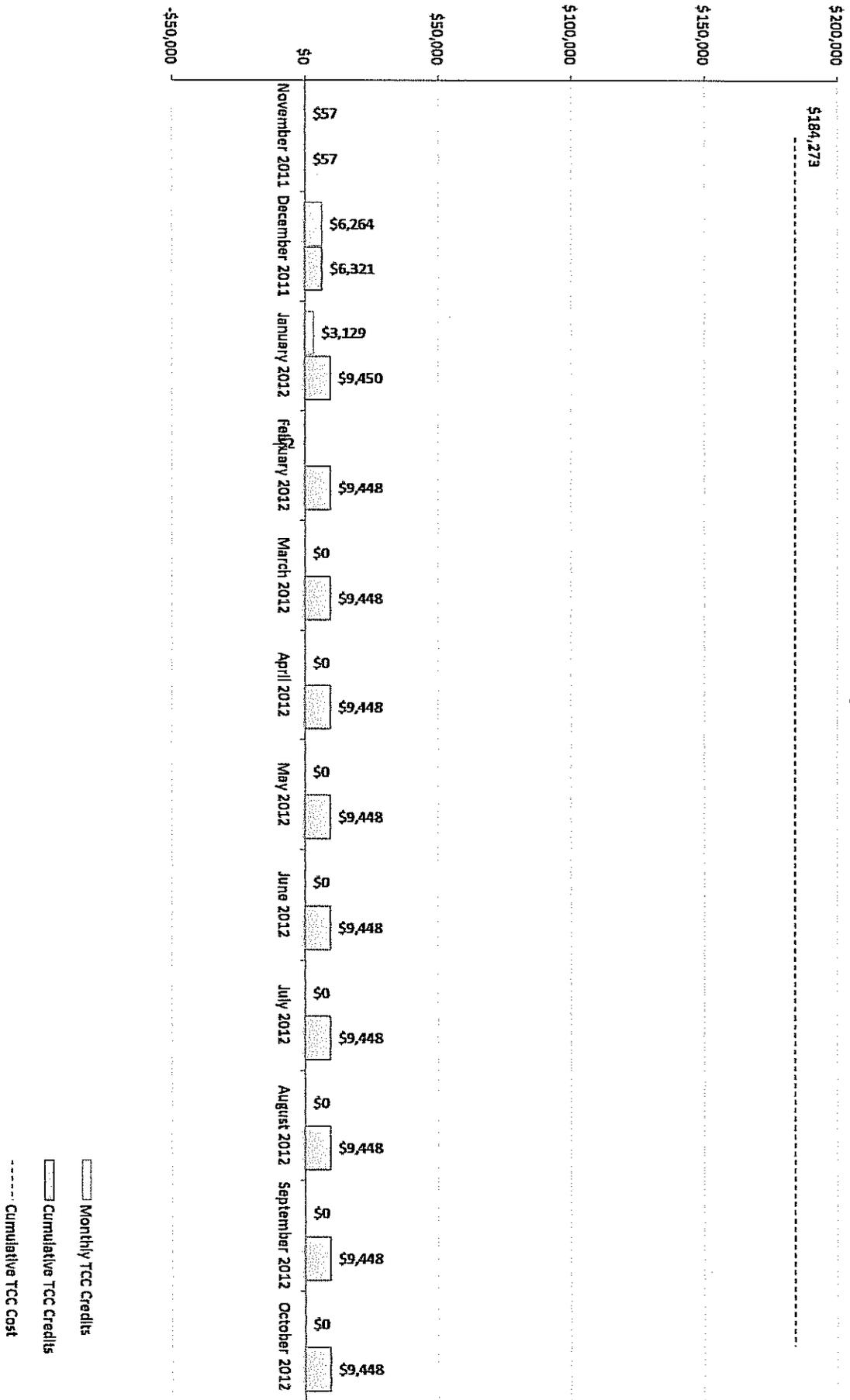
You must complete attachment D-1, as instructed, on your systems' letterhead. Send the original to me or Vanessa Perez prior to the July 2, 2012 deadline. NYPA will complete attachment D-2. NYPA will send all D-1s and D-2s to the NYISO along with the initial 25% payment due. NYPA will then invoice your system for your share of the initial renewal amount due, payable upon receipt. If you have any questions or want to discuss renewal options, call me at 914-390-8145. TCC credits this year have been much lower than usual due to the extraordinarily warm winter, less demand, less congestion, and lower energy prices. Thank you.

Sincerely,

Lenny

5/15/2012

**Village of Tupper Lake
 TCC Performance Report for the period:
 February 2012**





Municipal Electric Utilities Association of New York State

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

- What:** Northern Regional Meeting Hosted by Tupper Lake
- When:** Wednesday, June 6, 2012
- Where:** The Wild Center, 45 Museum Drive, Tupper Lake (located off of Hoslev Ave)
Phone 518-359-7800
- Fee:** \$50.00 members. \$75.00 non-members.
- 9:00 – 10:00 a.m. **Registration:** Refreshments available and provided by The Village of Tupper Lake
- 10:00 – 11:30 a.m. **Presenters:** Stephanie Ratcliff and Kara Page, both with The Wild Center
Topics: The Wild Center Energy Saving Initiatives, CEEM and ADKCAP
- Noon **Lunch** on your own or at The Wild Center.
- 12:00 – 5:30pm **Golf:** at Tupper Lake Country Club on Big Tupper Rd.. Cart & greens fees \$30.00 (payable at Club) Scramble format. 18 holes. Lunch available
-or-
Tour: The Wild Center Exhibits will be open for your pleasure.
- 5:30 – 6:30 p.m. **Reception:** Tupper Lake Country Club, sponsored by Wilson & Wilson, LLC, Altec Industries, U.S.A., GoTToGo Electric and BST.
- 6:30p.m. **Dinner/Banquet:** Speaker: To be announced.
Dinner choices are, Prime Rib, Stuffed Chicken, Cajun or Broiled Haddock
- Accommodations:** **Shaheen's Motel**, 314 Park St., **Phone 518-359-3384** Mention MEUA meeting
Single -\$60.00 or Double \$65.00
-or-
Tupper Lake Motel, 255 Park St., **Phone 518-359-3381** Mention MEUA meeting
Single -\$55.00 or Double \$65.00 **(bring your tax exempt#)**

**Send Registration fee (& copy of reg. form) to:
MEUA, P.O. BOX 387, SOLVAY, NY 13209**

MEUA Northern Regional Meeting

Date: June 6, 2012
Host: Tupper Lake, NY

**Send Registration fee (& copy of reg. form) to:
MEUA, P.O. BOX 387, SOLVAY, NY 13209**

FAX OR EMAIL COMPLETED REGISTRATION FORM TO MEUA BY 6/01/12

Municipality/Company: _____

Name(s) Attending _____

(Please put dinner choice# by your name)

Dinner choice: Prime Rib-1 – Stuffed Chicken -2 - Cajun or Broiled Haddock -3

How Many For: Golf _____ Tour _____

List names: _____
(For each event)



Municipal Electric Utilities Association of New York State

6652 Hammersmith Drive, East Syracuse, New York, 13057

Phone: 315/453-7851 Fax: 315/453-7849

Email: info@meua.org web site: www.meua.org

MEMO

TO: Municipal Members
FROM: Tony Modafferi
DATE: April 27, 2012
RE: **20 YEAR AWARDS**

As we rapidly approach summer, I am reminded that we need to get information from each of you regarding the eligibility of your employees and officials for receipt of 20 Year Awards. Regional Meeting dates this year are: Northern (Tupper Lake, NY) on June 6; Western (Springville, NY) on June 13; Central (Groton, NY) on June 27.

We will be handing out these important awards at the Regional Meetings. That way it would make it more convenient for the recipients to attend their local Regional Meeting to receive their service awards

Therefore in keeping with past tradition:

20 Year Awards. Each year the MEUA gives recognition to those Municipal and Cooperative System's employees and officials who have served their electric department in some capacity for twenty (20) years or more. If you have any electric department personnel that will have had a minimum of twenty years service by Sept., 2011, and have not been previously recognized by the MEUA, please send us the name(s) and present position title.

Please send us the requested information by May 31th, 2012 so that everyone eligible can be included during the appropriate local Regional Meeting.

If you have any questions, please contact the Association office. Thank you for your attention.

DATE 05/18/12
 TIME 4:46 PM

VILLAGE OF TUPPER LAKE
 ABSTRACT/WARRANT JOURNAL
 05/18/2012

PAGE 1

| VENDOR NO | CLAIMANT NAME | VOUCHER CLAIM # | INVOICE DATE | INVOICE NO | DESCRIPTION | DISTRIBUTION CODE | NET CHECK AMOUNT | CHECK NO |
|-----------|-------------------------|-----------------|--------------|------------|---------------------|-------------------|------------------|-------------|
| 484 | ADIRONDACK ENERGY PRODU | | 04/23/2012 | 768989 | STATE BID FUEL | G 8120.410 | 827.60 | |
| | | | 05/07/2012 | 770741 | STATE BID FUEL | G 8130.410 | 716.25 | |
| | | | | | TOTAL CHECK | | 1,543.85 * | |
| 1430 | ADIRONDACK MACHINES | | 04/19/2012 | 5263 | BELT | F 8340.430 | 26.95 | |
| | | | 05/10/2012 | 5285 | REPAIRS FOR CHAINS | EE 804.000 | 270.30 | |
| | | | | | TOTAL CHECK | | 297.25 * | |
| 1632 | AIRGAS EAST, INC. | | 04/17/2012 | 116289067 | SCBA HYDRO & REFILL | A 3410.450 | 177.00 | |
| | | | 04/30/2012 | 116345953 | HYDROTESTING | A 3410.450 | 95.00 | |
| | | | 05/04/2012 | 116478010 | | A 1640.400 | 202.75 | |
| | | | | | TOTAL CHECK | | 474.75 * | |
| 338 | AMERICAN PUBLIC POWER A | | 02/27/2012 | 215456 | MEMBER # 4868 MU | EE 782.000 | 2,349.71 * | |
| 1377 | AUBUCHON HARDWARE INC | | 04/30/2012 | 43012 | | A 1640.400 | 9.88 | |
| | | | | | | A 3410.240 | 22.03 | |
| | | | | | | A 5110.460 | 33.58 | |
| | | | | | | A 5110.470 | 57.73 | |
| | | | | | | A 7140.400 | 238.33 | |
| | | | | | | F 8340.430 | 30.04 | |
| | | | | | | G 8120.430 | 136.97 | |
| | | | | | | EE 752.100 | 6.29 | |
| | | | | | | EE 761.220 | 7.16 | |
| | | | | | | | | TOTAL CHECK |
| 17 | BARRETT PAVING MATERIAL | | 05/05/2012 | 57233 | CUST #68831 | A 5110.450 | 1,026.93 * | |
| 1146 | BENEFACOR FUNDING CORP | | 04/03/2012 | 1204302 | SOLIDS | G 8130.420 | 60.00 | |
| | | | 04/04/2012 | 1204577 | COLIFORM | F 8330.420 | 20.00 | |
| | | | 04/05/2012 | 1204642 | COLIFORM | F 8330.420 | 20.00 | |
| | | | 04/09/2012 | 1204663 | SOLIDS | G 8130.420 | 60.00 | |
| | | | 04/10/2012 | 1205020 | COLIFORM | F 8330.420 | 20.00 | |
| | | | 04/17/2012 | 1205262 | SOLID | G 8130.420 | 20.00 | |
| | | | 04/18/2012 | 125423 | COLIFORM | F 8330.420 | 20.00 | |
| | | | 04/19/2012 | 1205084 | SOLIDS | G 8130.420 | 78.00 | |
| | | | 04/25/2012 | 1205808 | COLIFORM | F 8330.420 | 20.00 | |
| | | | 04/25/2012 | 1205494 | SOLIDS | G 8130.420 | 60.00 | |
| | | | 04/30/2012 | 1205890 | SOLIDS | G 8130.420 | 60.00 | |
| | | | | | TOTAL CHECK | | 438.00 * | |
| 14 | BOPAT INC | | 04/30/2012 | 43012 | | A 1640.400 | 151.04 | |
| | | | | | | A 3410.440 | 183.07 | |
| | | | | | | A 5110.470 | 201.64 | |
| | | | | | | A 8160.400 | 38.05 | |
| | | | | | | F 8340.430 | 59.43 | |
| | | | | | | G 8130.430 | 139.55 | |
| | | | | | | EE 804.000 | 4.29 | |
| | | TOTAL CHECK | | 777.07 * | | | | |
| 1 | CED-CREDIT OFFICE | | 04/27/2012 | 557074 | ACCT #80-71770 | EE 752.100 | 323.10 | |
| | | | 05/01/2012 | 557245 | ACCT #80-71770 | EE 752.100 | 141.00 | |
| | | | 05/03/2012 | 556597 | ACCT #80-71770 | G 8120.400 | 167.25 | |

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| | | | 05/10/2012 | 557430 | ACCT #80-71770 | A 7140.400 | 1,869.36 | |
| | | | 05/10/2012 | 557645 | ACCT #80-71770 | G 8120.400 | 9.01 | |
| | | | | | TOTAL CHECK | | 2,509.72 * | |
| 34 | CENTURY FIRE APPARATUS | | 05/15/2012 | 4949 | PUMP SERVICE FLOW TESTS | A 3410.440 | 1,260.00 * | |
| 36 | CHAMPLAIN COMMUNICATION | | 05/10/2012 | 8023 | VP200 CHARGER | A 3410.270 | 75.00 | |
| | | | 05/10/2012 | 8024 | VERTEX CASE ASSEMBLY | A 3120.452 | 18.00 | |
| | | | | | TOTAL CHECK | | 93.00 * | |
| 38 | CHENEY TIRE INC | | 04/09/2012 | 1389349 | TIRES 5011 | A 3120.451 | 477.60 | |
| | | | 04/23/2012 | 1392223 | TIRES | EE 804.000 | 1,808.88 | |
| | | | | | TOTAL CHECK | | 2,286.48 * | |
| 1618 | CLEAR EDGE FILTRATION | | 04/13/2012 | 158592 | CUST #5118 | G 8130.430 | 926.00 * | |
| 1857 | CONCRETE BUILDING SUPPL | | 04/20/2012 | 352389 | MISC. GREASE TRAP | EE 787.000 | 1,512.84 * | |
| 1297 | CONTACT COMMUNICATIONS, | | 05/04/2012 | 050412 | ANSWERING SERVICE | F 8310.400 | 25.44 | |
| | | | | | G 8110.400 | | 25.44 | |
| | | | | | TOTAL CHECK | | 50.88 * | |
| 1851 | COX INDUSTRIES INC | | 04/27/2012 | 680048 | POLE | EE 742.130 | 9,773.00 * | |
| 1139 | CRYSTAL ROCK LLC | | 04/30/2012 | 43012 | | A 1620.400 | 39.55 | |
| | | | | | | A 1640.400 | 31.33 | |
| | | | | | | A 3120.455 | 39.55 | |
| | | | | | | EE 785.200 | 70.87 | |
| | | | | | | TOTAL CHECK | 181.30 * | |
| 1091 | PETER EDWARDS | | 05/17/2012 | 4/13-5/14 | MILEAGE 4/13-5/14/12 | A 3620.400 | 160.97 * | |
| 1480 | EQUIPMENT RENTALS INC | | 04/26/2012 | 0211540-01 | COVER | A 5110.470 | 376.27 * | |
| 130 | EXXON MOBIL | | 05/18/2012 | 050912 | | EE 781.100 | 32.91 * | |
| 1794 | FIA CARD SERVICES | | 05/17/2012 | 050712 | | A 3120.455 | 12.18 * | |
| 78 | FORTUNE'S HARDWARE, INC | | 04/30/2012 | 43012 | | A 1640.400 | 21.07 | |
| | | | | | | A 5110.470 | 70.91 | |
| | | | | | | A 7140.400 | 151.21 | |
| | | | | | | F 8340.400 | 23.98 | |
| | | | | | | G 8120.430 | 34.26 | |
| | | | | | | EE 761.220 | 2.21 | |
| | | | | | | EE 787.000 | 28.77 | |
| | | | | | | TOTAL CHECK | 332.41 * | |
| 83 | CNTY OF FRNKLN SLD WAST | | 05/17/2012 | APR 2012 | | A 8160.410 | 1,643.75 | |
| | | | | | | A 8160.420 | 20.00 | |
| | | | | | | TOTAL CHECK | 1,663.75 * | |
| 143 | ROBERT FULLER | | 05/17/2012 | MAY 2012 | RETAINER AGREEMENT | A 1440.400 | 600.00 * | |

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| 98 | GALL'S INC | | 05/04/2012 | 512157595 | VAILLANCOURT | A 3120.450 | 127.39 | * |
| 1255 | GARTNER EQUIPMENT CO IN | | 03/30/2012 | 144192 | CUST. # 0008787 | G 8130.200 | 160.19 | * |
| 68 | GRAYMONT MATERIALS (NY) | | 04/13/2012 | 199952 RI | FINE CRUSHER RUN | A 5110.440 | 318.96 | |
| | | | 04/19/2012 | 200201 RI | FINE CRUSHER RUN | A 5110.440 | 477.84 | |
| | | | 04/24/2012 | 200354 RI | STONE/FINE CRUSHER RUN | F 8340.400 | 879.76 | |
| | | | | | | EE 787.000 | 608.00 | |
| | | | 04/25/2012 | 200390 RI | FINE CRUSHER RUN | A 5110.440 | 917.28 | |
| | | | 04/26/2012 | 200481 RI | FINE CRUSHER RUN | A 5110.440 | 162.64 | |
| | | | 05/02/2012 | 200761 RI | FINE CRUSHER RUN | A 5110.440 | 157.52 | |
| | | | 05/03/2012 | 200862 RI | FINE CRUSHER RUN | A 5110.440 | 479.12 | |
| | | | 05/04/2012 | 200955 RI | FINE CRUSHER RUN | A 5110.440 | 163.68 | |
| | | | 05/11/2012 | 201351 RI | FINE CRUSHER RUN | A 5110.440 | 155.52 | |
| | | | 05/11/2012 | 201398 RI | CONCRETE MAIN ST P2'S | A 5110.460 | 1,126.19 | |
| | | | | | | TOTAL CHECK | 5,446.51 | * |
| 106 | GRIFFITH ENERGY | | 05/18/2012 | 4/13-4/18 | FUEL 4/13-5/18/12 | A 3410.410 | 345.49 | |
| | | | | | | A 5110.410 | 1,229.20 | |
| | | | | | | A 5110.410 | 2,194.29 | |
| | | | | | | F 8340.410 | 1,499.20 | |
| | | | | | | G 8120.410 | 1,499.20 | |
| | | | | | | EE 804.000 | 972.94 | |
| | | | | | | TOTAL CHECK | 7,740.32 | * |
| 164 | HACH COMPANY | | 04/24/2012 | 7723054 | CHLORINE | G 8130.430 | 156.89 | * |
| 223 | HALL'S SAFETY EQUIPMENT | | 05/09/2012 | 0512-0306 | REPLMNT CLTHNG CARL, IAN | EE 785.200 | 223.40 | |
| | | | 05/11/2012 | 05120426 | CLOTHING FOR P.GONYEA | EE 761.220 | 270.30 | |
| | | | 05/11/2012 | 0512-0425 | CLOTHING FOR A.QUENSEL | EE 761.220 | 326.10 | |
| | | | | | | TOTAL CHECK | 819.80 | * |
| 1855 | HUGHES STEWART & RACE, | | 05/17/2012 | 40048 | RETAINER & MISC CHGS | A 1420.100 | 366.67 | |
| | | | | | | A 3120.455 | 2.64 | |
| | | | | | | A 3620.400 | 2.64 | |
| | | | | | | A 5110.460 | 9.72 | |
| | | | | | | F 1420.100 | 183.33 | |
| | | | | | | G 1420.100 | 183.33 | |
| | | | | | | EE 781.110 | 366.67 | |
| | | | | | | TOTAL CHECK | 1,115.00 | * |
| 167 | HULBERTS TRI LAKE SUPPL | | 02/21/2012 | S1310640 | RESTROOMS WASHINGTON PK | A 7140.400 | 1,011.82 | |
| | | | 04/09/2012 | S1322086.1 | ACCT #122045 | F 8340.400 | 67.08 | |
| | | | 04/17/2012 | S1323042.1 | ACCT #122045 | G 8130.430 | 7.65 | |
| | | | 04/23/2012 | S1325471.1 | ACCT #122045 | A 7140.400 | 34.24 | |
| | | | 04/23/2012 | S1325471 | WASHINGTON ST PARK | A 7140.400 | 34.24 | |
| | | | 05/10/2012 | S1330567 | WASHINGTON ST PARK | A 7140.400 | 51.58 | |
| | | | | | | TOTAL CHECK | 1,206.61 | * |
| 652 | IBF SOLUTIONS INC | | 04/24/2012 | 47304 | | F 8310.450 | 1,054.34 | |
| | | | | | | G 8110.450 | 1,054.34 | |
| | | | | | | EE 781.500 | 2,108.68 | |
| | | | | | | TOTAL CHECK | 4,217.36 | * |

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| 1439 | I.C. SYSTEM, INC. | | 05/07/2012 | NO135169 | CLIENT #1055267 | EE 782.000 | 224.17 | * |
| 665 | KINNEY DRUGS INC | | 04/30/2012 | 43012 | | G 8120.430 | 13.25 | * |
| 1464 | KLEEN H2O SERVICES | | 05/01/2012 | 7007030 | CHLORINE SVC | G 8130.400 | 3,279.62 | * |
| 1041 | PHILIP LABRIE | | 05/17/2012 | MAY 8 12 | TLFD FEASIBILITY VIDEO | A 3410.450 | 45.00 | * |
| 116 | LAKESIDE OFFICE PRODUCT | | 04/30/2012 | 43012 | | A 1620.400 | 104.14 | |
| | | | | | | A 3120.455 | 19.93 | |
| | | | | | | F 8310.450 | 52.06 | |
| | | | | | | G 8110.450 | 52.06 | |
| | | | | | | EE 781.500 | 262.14 | |
| | | | | | | TOTAL CHECK | 490.33 | * |
| 1853 | LEAVITT FARMS, INC | | 05/14/2012 | 1319 | BALES OF HAY | F 8340.400 | 60.00 | * |
| 1181 | LEBERGE & CURTIS, INC | | 04/05/2012 | 02 228430 | WOODS/BLADES | A 5110.460 | 167.67 | * |
| 121 | LOCKROW'S, INC. | | 05/08/2012 | 365154 | COPIER OVERAGE FOR YEAR | A 1620.400 | 132.13 | |
| | | | | | | F 8310.450 | 66.07 | |
| | | | | | | G 8110.450 | 66.07 | |
| | | | | | | EE 781.500 | 132.13 | |
| | | | | | | TOTAL CHECK | 396.40 | * |
| 1367 | LOWE'S HOME CENTERS, IN | | 05/02/2012 | 050212 | MULCH,CEMENT & DRILL | A 5110.460 | 493.91 | * |
| 128 | M.A. JERRY & CO., INC. | | 04/30/2012 | 103831 | CUST #0346 | F 8310.400 | 124.70 | * |
| 1662 | MELISSA MCMANUS, LLC | | 05/17/2012 | APR 2012 | REVITALIZATION APR 2012 | A 1440.400 | 2,443.75 | * |
| 137 | MIDSTATE INDUSTRIAL SUP | | 04/13/2012 | 12-14667 | | A 5110.470 | 211.83 | |
| | | | 05/16/2012 | 12-15257 | | A 5110.460 | 253.50 | |
| | | | | | | TOTAL CHECK | 465.33 | * |
| 1688 | MITCHELL STONE PRODUCTS | | 05/01/2012 | 12727 | | A 5110.470 | 61.13 | |
| | | | 05/03/2012 | 12741 | | A 5110.470 | 145.46 | |
| | | | | | | TOTAL CHECK | 206.59 | * |
| 1677 | MOUNTAIN MEDICAL SERVIC | | 05/02/2012 | 1005559 | | A 9060.800 | 57.00 | * |
| 131 | MUNICIPAL ELECTRIC | | 05/17/2012 | 050212 | | A 1620.400 | 588.19 | |
| | | | | | | A 1640.400 | 3.25 | |
| | | | | | | A 3410.430 | 455.44 | |
| | | | | | | A 5182.400 | 4,010.44 | |
| | | | | | | A 7140.400 | 196.82 | |
| | | | | | | F 8320.400 | 2,029.71 | |
| | | | | | | G 8120.400 | 778.35 | |
| | | | | | | G 8130.400 | 2,925.35 | |
| | | | | | | TOTAL CHECK | 10,987.55 | * |
| 1854 | MUSICIAN UNITE USA | | 05/10/2012 | 051012 | WOUNDED WARRIER PROJECT | A 1620.400 | 75.00 | * |

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| 1748 | NCC SYSTEMS INC | | 05/01/2012 | 853578 | MONITORING 5/1-4/30/12 | A 3120.455 | 216.00 | * |
| 1816 | NORTH COUNTRY FAMILY PH | | 05/17/2012 | 042512 | MATTHEW DANA | A 9060.800 | 125.00 | * |
| 1482 | NSIGNA TECHNOLOGIES | | 04/26/2012 | 1151 | VINYL STRIPES | A 3120.451 | 655.00 | * |
| 1147 | NYS NURSERY/LANDSCAPE A | | 05/15/2012 | 602 | TREES | EE 785.200 | 1,445.00 | * |
| 1521 | NYS UNEMPLOYMENT INSURA | | 05/04/2012 | 050412 | TOM SHAHEEN | F 9050.800 G 9050.800 TOTAL CHECK | 69.00 69.00 138.00 | * |
| 1577 | OFFICE OF STATE COMPTR0 | | 05/17/2012 | 2012-03-01 | JUSTICE REMIT DEMARS | A 2610.000 | 4,564.00 | * |
| 107 | OLYMPIC AUTO/TRUCK SUPP | | 04/30/2012 | 43012 | | A 3410.440 A 5110.470 A 8160.400 F 8340.430 TOTAL CHECK | 14.92 183.35 13.52 291.55 503.34 | * |
| 45 | PETTY CASH | | 05/17/2012 | 4/15-4/20 | MISC RECEIPTS | A 3120.455 A 5110.460 G 8110.400 EE 781.500 TOTAL CHECK | 23.54 50.64 27.87 39.18 141.23 | * |
| 1473 | PR DIAMOND PRODUCTS, IN | | 04/27/2012 | 0023461-IN | CUST #222220007332 | G 8120.430 | 260.00 | * |
| 413 | PRIMARY EYECARE CENTER | | 04/27/2012 | 42712 | SAFETY GLASSESS M.DUPUI | EE 785.200 | 207.80 | * |
| 1028 | SAFETY-KLEEN SYSTEMS | | 04/26/2012 | 57676725 | ACCT #M004661268 | G 8130.400 | 384.52 | * |
| 650 | VILLAGE OF TUPPER LAKE- | | 05/17/2012 | 1/1-4/30 | H/INS CORR KING | T 20.000 | 16.10 | * |
| 683 | SLACK CHEMICAL CO | | 04/04/2012 04/11/2012 04/25/2012 05/02/2012 | 245751 246033 246669 247014 | CUST.# 2059 CUST.# 2059 CUST.# 2059 CUST.# 2059 | F 8330.440 G 8130.440 G 8130.430 F 8330.440 TOTAL CHECK | 1,133.47 859.40 1,760.00 1,265.07 5,017.94 | * |
| 751 | STARR UNIFORM CENTER, I | | 05/03/2012 | 66547 | HAT KEMP | A 3120.455 | 54.50 | * |
| 224 | STUART C IRBY CO | | 04/03/2012 05/02/2012 05/09/2012 | 6648233.2 6684390.1 6702155.1 | ACCT #60970 ACCT #60970 ACCT #60970 | EE 742.130 EE 742.130 EE 752.100 TOTAL CHECK | 180.27 2,257.62 129.00 2,566.89 | * |
| 87 | STURDY SUPPLY AND RENTA | | 04/17/2012 05/08/2012 | 192528 192598 | ACCT #20266 ACCT #20266 | EE 742.130 EE 804.000 TOTAL CHECK | 314.90 112.90 427.80 | * |
| 1732 | SYRACUSE UTILITIES, INC | | 04/12/2012 | 358-04131 | DRILL ROCK HOLES | EE 742.130 | 5,146.00 | * |

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| 1856 | TASER INTERNATIONAL | | 04/19/2012 | SI 1284030 | | A 3120.480 | 177.48 * | |
| 800 | TIFCO INDUSTRIES, INC. | | 05/01/2012 | 70766449 | ACCT# 689423 | A 5110.460 | 251.41 * | |
| 1541 | TIME WARNER CABLE | | 05/15/2012 | 51512 | ACCT# 5097521-01-001 | F 8310.400 | 12.50 | |
| | | | 05/17/2012 | 5/27/12 | ACCT# 5096744-01-001 | G 8110.400 | 12.50 | |
| | | | 05/17/2012 | 052712 | ACCT# 5097430-01-001 | A 1640.400 | 12.50 | |
| | | | | | | EE 781.500 | 12.50 | |
| | | | | | | A 1620.400 | 16.65 | |
| | | | | | | F 8340.400 | 8.32 | |
| | | | | | | G 8110.400 | 8.33 | |
| | | | | | | EE 781.500 | 16.65 | |
| | | | | | | TOTAL CHECK | 99.95 * | |
| 94 | TOWN OF TUPPER LAKE | | 05/03/2012 | 4200 | 1/3 HACKER MURPHY LLP | A 1620.400 | 64.93 * | |
| 1619 | TRACTOR SUPPLY CO | | 04/16/2012 | 300069772 | | A 5110.460 | 305.92 | |
| | | | 05/02/2012 | 3000179373 | | A 5110.460 | 119.98 | |
| | | | | | | TOTAL CHECK | 425.90 * | |
| 930 | TRAFFIC PARTS, INC. | | 05/11/2012 | 350114 | FLASHER | EE 752.100 | 50.00 * | |
| 254 | TRANSFORMER SERVICE INC | | 04/17/2012 | 27724 | INSPECTION FEE'S | EE 742.130 | 790.00 * | |
| 1352 | TRI-LAKE FIRE SAFETY EQ | | 03/01/2012 | 4548 | FIRE EXP INSPECTION | A 5110.470 | 125.65 | |
| | | | 03/01/2012 | 4549 | FIRE EXT INSPECTION | EE 804.000 | 125.65 | |
| | | | 03/01/2012 | 4560 | FIRE EXT INSPECTIONS | A 3410.480 | 71.30 | |
| | | | 03/01/2012 | 4553 | FIRE EXT INSPECTIONS | G 8120.400 | 121.00 | |
| | | | | | | A 3120.455 | 65.90 | |
| | | | | | | TOTAL CHECK | 509.50 * | |
| 1016 | TRI-LAKES 3HREE PRESS C | | 03/29/2012 | 26138 | | A 1620.400 | 51.59 | |
| | | | | | | F 8340.430 | 226.19 | |
| | | | | | | G 8110.400 | 14.44 | |
| | | | | | | CD 8686.400 | 30.61 | |
| | | | | | | EE 781.500 | 17.68 | |
| | | | 04/26/2012 | 26171 | | A 1620.400 | 25.80 | |
| | | | | | | F 8340.430 | 393.55 | |
| | | | | | | G 8110.400 | 43.20 | |
| | | | | | | CD 8686.400 | 31.28 | |
| | | | 04/27/2012 | 26265 | | A 1210.400 | 189.00 | |
| | | | | | | TOTAL CHECK | 1,023.34 * | |
| 100 | TUPPER LAKE SUPPLY, INC | | 04/27/2012 | 42712 | | A 5110.460 | 29.52 | |
| | | | | | | F 8340.430 | 11.87 | |
| | | | | | | G 8120.430 | 52.28 | |
| | | | | | | G 8130.430 | 300.15 | |
| | | | | | | EE 787.000 | 35.34 | |
| | | | | | | TOTAL CHECK | 429.16 * | |
| 297 | UNIFIRST CORPORATION | | 04/20/2012 | 0532062998 | | A 1620.400 | 20.40 | |
| | | | 04/23/2012 | 42312 | | A 1640.400 | 43.56 | |

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| | | | | | | A | 5110.460 | 392.44 |
| | | | | | | F | 8340.460 | 594.76 |
| | | | | | | G | 8130.460 | 594.76 |
| | | | | | | TOTAL CHECK | | 1,645.92 * |
| 204 | UNITED PARCEL SVC OF AM | | 04/21/2012 | A493W8162 | A493W8 | A | 1620.400 | 1.03 * |
| 358 | USA BLUEBOOK | | 04/11/2012 | 642427 | | G | 8120.400 | 126.24 |
| | | | 04/17/2012 | 646986 | REPLACEMENT PEN ARM KIT | F | 8340.430 | 181.62 |
| | | | | | | TOTAL CHECK | | 307.86 * |
| 1545 | VAINCOURT FUELS | | 05/18/2012 | 4/13-5/18 | | A | 3120.454 | 717.90 |
| | | | | | | A | 3410.410 | 138.92 |
| | | | | | | A | 5110.410 | 914.05 |
| | | | | | | F | 8340.410 | 389.40 |
| | | | | | | G | 8120.410 | 389.40 |
| | | | | | | EE | 804.000 | 603.84 |
| | | | | | | TOTAL CHECK | | 3,153.51 * |
| 176 | VELLANO BROTHERS, INC. | | 04/23/2012 | S1891827 | | EE | 787.000 | 726.39 |
| | | | 04/25/2012 | S1889597 | | F | 8340.400 | 447.12 |
| | | | 04/26/2012 | S1892446 | | G | 8120.430 | 148.24 |
| | | | 05/03/2012 | S1892446.2 | | F | 8340.400 | 325.27 |
| | | | 05/08/2012 | S1894196 | | F | 8340.400 | 266.44 |
| | | | 05/09/2012 | S1894196.2 | | F | 8340.400 | 24.23 |
| | | | 05/15/2012 | S1895153.1 | PIPE & FITTINGS STA #3 | F | 8340.400 | 2,018.84 |
| | | | | | | TOTAL CHECK | | 3,956.53 * |
| 1036 | VERIZON WIRELESS SERVIC | | 04/25/2012 | 2735073491 | | A | 3410.450 | 249.99- |
| | | | | | | F | 8310.400 | 19.84 |
| | | | | | | G | 8110.400 | 19.85 |
| | | | | | | EE | 781.100 | 47.32 |
| | | | | | | EE | 804.000 | 168.88 |
| | | | | | | TOTAL CHECK | | 5.90 * |
| 1791 | VILLAGE OF TUPPER LAKE | | 05/17/2012 | HRA 43012 | HRA PROC FEE 4/30/12 | A | 9060.800 | 73.33 |
| | | | | | | F | 9060.800 | 36.67 |
| | | | | | | G | 9060.800 | 36.67 |
| | | | | | | EE | 785.130 | 73.33 |
| | | | 05/17/2012 | 1/1-4/30 | GEN OWES TRUST H/INS | A | 9060.800 | 935.80 |
| | | | 05/18/2012 | 4/13-5/17 | 4/13-5/17/12 REIM | A | 9060.800 | 5,155.49 |
| | | | | | | F | 9060.800 | 129.35 |
| | | | | | | G | 9060.800 | 129.34 |
| | | | | | | EE | 785.130 | 1,685.66 |
| | | | | | | TOTAL CHECK | | 8,255.64 * |
| 350 | VILLAGE OF TUPPER LAKE- | | 05/17/2012 | CORST4/12 | | A | 1110.400 | 58.36 |
| | | | | | | A | 1620.400 | 111.94 |
| | | | | | | A | 1640.400 | 17.63 |
| | | | | | | A | 3120.470 | 266.15 |
| | | | | | | A | 3410.420 | 78.02 |
| | | | | | | A | 3410.420 | 29.22 |
| | | | | | | F | 8310.400 | 5.97 |

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| VENDOR NO | CLAIMANT NAME | VOUCHER CLAIM # | INVOICE DATE | INVOICE NO | DESCRIPTION | DISTRIBUTION CODE | NET CHECK AMOUNT | CHECK NO |
|------------------------|-------------------------|-----------------|--------------|------------|------------------------|-------------------|------------------|----------|
| | | | | | | F 8310.400 | 50.00 | |
| | | | | | | F 8330.400 | 33.61 | |
| | | | | | | F 8330.400 | 28.84 | |
| | | | | | | G 8110.400 | 55.97 | |
| | | | | | | G 8130.400 | 58.81 | |
| | | | | | | EE 741.220 | 28.74 | |
| | | | | | | EE 781.500 | 111.94 | |
| | | | | | | EE 781.500 | 17.64 | |
| | | 05/17/2012 | | GUAR5/12 | REIM GUARD 5/2012 | A 9060.800 | 1,080.36 | |
| | | | | | | F 9060.800 | 169.89 | |
| | | | | | | G 9060.800 | 169.89 | |
| | | | | | | T 20.000 | 590.13 | |
| | | | | | | EE 785.130 | 443.01 | |
| | | 05/17/2012 | | HDHP 5/12 | REIM HDHP 5/2012 | A 9060.800 | 12,199.91 | |
| | | | | | | F 9060.800 | 2,522.10 | |
| | | | | | | G 9060.800 | 2,522.11 | |
| | | | | | | T 20.000 | 5,967.96 | |
| | | | | | | EE 785.130 | 4,422.35 | |
| | | 05/17/2012 | | 65+MAD5/12 | REIM 65+ MEDADV 5/2012 | A 9060.800 | 2,058.49 | |
| | | | | | | F 9060.800 | 199.01 | |
| | | | | | | G 9060.800 | 199.01 | |
| | | | | | | T 20.000 | 1,094.58 | |
| | | | | | | EE 785.130 | 1,194.05 | |
| | | 05/17/2012 | | 65+SP 5/12 | REIM 65+ SP 5/2012 | F 9060.800 | 64.29 | |
| | | | | | | G 9060.800 | 64.28 | |
| | | | | | | EE 785.130 | 128.57 | |
| | | 05/17/2012 | | 65+EX 5/12 | REIM 65+ EXC 5/2012 | F 9060.800 | 95.96 | |
| | | | | | | G 9060.800 | 95.97 | |
| | | | | | | EE 785.130 | 191.93 | |
| | | 05/17/2012 | | FIA APR12 | REIM FDS FIA APR 2012 | A 3120.455 | 127.09 | |
| | | | | | | A 7140.400 | 71.75 | |
| | | 05/17/2012 | | WELFA4/12 | REIM WELFARGO 4/24/12 | A 3120.455 | 96.14 | |
| | | | | | | F 8310.400 | 31.31 | |
| | | | | | | G 8110.400 | 31.31 | |
| | | | | | | EE 781.500 | 62.62 | |
| | | | | | | TOTAL CHECK | 36,846.91 * | |
| 1177 | VILLAGE OF TUPPER LAKE- | 05/17/2012 | | 1/1-4/30 | H/INS CORR KING | T 20.000 | 16.10 * | |
| 124 | WILLIAMSON LAW BOOK COM | 05/17/2012 | | 139003 | 300 POLICE DAY BOOK | A 3410.450 | 110.97 * | |
| 179 | ZEP SALES & SERVICES, I | 05/03/2012 | | 65148004 | CUST# B89550 | A 1640.400 | 87.32 | |
| | | | | | | F 8340.400 | 15.15 | |
| | | | | | | G 8110.400 | 15.15 | |
| | | | | | | EE 804.000 | 87.32 | |
| | | | | | | TOTAL CHECK | 204.94 * | |
| TOTAL NET CHECK AMOUNT | | | | | | | 149,937.72 * | |
| 0 | | | | | | | 149,937.72 * | |

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

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

(VILLAGE CLERK)

| FUND | ACCOUNT DESCRIPTION NUMBER | AMOUNT |
|------|----------------------------------|----------|
| A | 1110.400 CONTRACTUAL EXPENSES | 58.36 |
| A | 1210.400 CONTRACTUAL EXPENSES | 189.00 |
| A | 1420.100 PERSONAL SERVICE - REG | 366.67 |
| A | 1440.400 CONTRACTUAL EXPENSES | 600.00 |
| A | 1440.400 CONTRACTUAL EXPENSES | 2,443.75 |
| A | 1620.400 CONTRACTUAL EXPENSES | 39.55 |
| A | 1620.400 CONTRACTUAL EXPENSES | 104.14 |
| A | 1620.400 CONTRACTUAL EXPENSES | 132.13 |
| A | 1620.400 CONTRACTUAL EXPENSES | 588.19 |
| A | 1620.400 CONTRACTUAL EXPENSES | 75.00 |
| A | 1620.400 CONTRACTUAL EXPENSES | 16.65 |
| A | 1620.400 CONTRACTUAL EXPENSES | 64.93 |
| A | 1620.400 CONTRACTUAL EXPENSES | 51.59 |
| A | 1620.400 CONTRACTUAL EXPENSES | 25.80 |
| A | 1620.400 CONTRACTUAL EXPENSES | 20.40 |
| A | 1620.400 CONTRACTUAL EXPENSES | 1.03 |
| A | 1620.400 CONTRACTUAL EXPENSES | 111.94 |
| A | 1640.400 CONTRACTUAL EXPENSES | 202.75 |
| A | 1640.400 CONTRACTUAL EXPENSES | 9.88 |
| A | 1640.400 CONTRACTUAL EXPENSES | 151.04 |
| A | 1640.400 CONTRACTUAL EXPENSES | 31.33 |
| A | 1640.400 CONTRACTUAL EXPENSES | 21.07 |
| A | 1640.400 CONTRACTUAL EXPENSES | 3.25 |
| A | 1640.400 CONTRACTUAL EXPENSES | 12.50 |
| A | 1640.400 CONTRACTUAL EXPENSES | 43.56 |
| A | 1640.400 CONTRACTUAL EXPENSES | 17.63 |
| A | 1640.400 CONTRACTUAL EXPENSES | 87.32 |
| A | 2610.000 FINES, FEES, AND BAIL | 4,564.00 |
| A | 3120.450 POLICE - CLOTH ALLOW | 127.39 |
| A | 3120.451 POLICE CAR REPRS/UPKP | 477.60 |
| A | 3120.451 POLICE CAR REPRS/UPKP | 655.00 |
| A | 3120.452 RADIO MAINTENANCE | 18.00 |
| A | 3120.454 POLICE FUEL | 717.90 |
| A | 3120.455 POLICE OFF SUP/MISC. | 39.55 |
| A | 3120.455 POLICE OFF SUP/MISC. | 12.18 |
| A | 3120.455 POLICE OFF SUP/MISC. | 2.64 |
| A | 3120.455 POLICE OFF SUP/MISC. | 19.93 |
| A | 3120.455 POLICE OFF SUP/MISC. | 216.00 |
| A | 3120.455 POLICE OFF SUP/MISC. | 23.54 |
| A | 3120.455 POLICE OFF SUP/MISC. | 54.50 |
| A | 3120.455 POLICE OFF SUP/MISC. | 65.90 |
| A | 3120.455 POLICE OFF SUP/MISC. | 127.09 |
| A | 3120.455 POLICE OFF SUP/MISC. | 96.14 |
| A | 3120.470 POLICE PHONE | 266.15 |
| A | 3120.480 POLICE AMMO | 177.48 |
| A | 3410.240 FIRE EQUIP -BLDG REPAIR | 22.03 |
| A | 3410.270 COMM RADIO PURCH/UPDAT | 75.00 |
| A | 3410.410 FIRE - FUEL | 345.49 |
| A | 3410.410 FIRE - FUEL | 138.92 |
| A | 3410.420 FIRE - PHONES | 78.02 |
| A | 3410.420 FIRE - PHONES | 29.22 |
| A | 3410.430 FIRE - ELECTRIC | 455.44 |
| A | 3410.440 FIRE - TRUCK RPR/UPKEEP | 183.07 |

| FUND | ACCOUNT DESCRIPTION NUMBER | AMOUNT |
|------|----------------------------------|----------|
| A | 3410.440 FIRE - TRUCK RPR/UPKEEP | 1,260.00 |
| A | 3410.440 FIRE - TRUCK RPR/UPKEEP | 14.92 |
| A | 3410.450 FIRE - MISC/UPKEEP | 177.00 |
| A | 3410.450 FIRE - MISC/UPKEEP | 95.00 |
| A | 3410.450 FIRE - MISC/UPKEEP | 45.00 |
| A | 3410.450 FIRE - MISC/UPKEEP | 249.99- |
| A | 3410.450 FIRE - MISC/UPKEEP | 110.97 |
| A | 3410.480 FIRE - AIRPACK UPDATE | 71.30 |
| A | 3620.400 CONTRACTUAL EXPENSES | 160.97 |
| A | 3620.400 CONTRACTUAL EXPENSES | 2.64 |
| A | 5110.410 STREETS - FUEL | 1,229.20 |
| A | 5110.410 STREETS - FUEL | 2,194.29 |
| A | 5110.410 STREETS - FUEL | 914.05 |
| A | 5110.440 STREETS - GRAVEL/STONE | 318.96 |
| A | 5110.440 STREETS - GRAVEL/STONE | 477.84 |
| A | 5110.440 STREETS - GRAVEL/STONE | 917.28 |
| A | 5110.440 STREETS - GRAVEL/STONE | 162.64 |
| A | 5110.440 STREETS - GRAVEL/STONE | 157.52 |
| A | 5110.440 STREETS - GRAVEL/STONE | 479.12 |
| A | 5110.440 STREETS - GRAVEL/STONE | 163.68 |
| A | 5110.440 STREETS - GRAVEL/STONE | 155.52 |
| A | 5110.450 STREETS - STREET WORK | 1,026.93 |
| A | 5110.460 STREETS - MAINT/MISC. | 33.58 |
| A | 5110.460 STREETS - MAINT/MISC. | 1,126.19 |
| A | 5110.460 STREETS - MAINT/MISC. | 9.72 |
| A | 5110.460 STREETS - MAINT/MISC. | 167.67 |
| A | 5110.460 STREETS - MAINT/MISC. | 493.91 |
| A | 5110.460 STREETS - MAINT/MISC. | 253.50 |
| A | 5110.460 STREETS - MAINT/MISC. | 50.64 |
| A | 5110.460 STREETS - MAINT/MISC. | 251.41 |
| A | 5110.460 STREETS - MAINT/MISC. | 305.92 |
| A | 5110.460 STREETS - MAINT/MISC. | 119.98 |
| A | 5110.460 STREETS - MAINT/MISC. | 29.52 |
| A | 5110.460 STREETS - MAINT/MISC. | 392.44 |
| A | 5110.470 STREETS - EQUIP RPR | 57.73 |
| A | 5110.470 STREETS - EQUIP RPR | 201.64 |
| A | 5110.470 STREETS - EQUIP RPR | 376.27 |
| A | 5110.470 STREETS - EQUIP RPR | 70.91 |
| A | 5110.470 STREETS - EQUIP RPR | 211.83 |
| A | 5110.470 STREETS - EQUIP RPR | 61.13 |
| A | 5110.470 STREETS - EQUIP RPR | 145.46 |
| A | 5110.470 STREETS - EQUIP RPR | 183.35 |
| A | 5110.470 STREETS - EQUIP RPR | 125.65 |
| A | 5182.400 CONTRACTUAL EXPENSES | 4,010.44 |
| A | 7140.400 CONTRACTUAL EXPENSES | 238.33 |
| A | 7140.400 CONTRACTUAL EXPENSES | 1,869.36 |
| A | 7140.400 CONTRACTUAL EXPENSES | 151.21 |
| A | 7140.400 CONTRACTUAL EXPENSES | 1,011.82 |
| A | 7140.400 CONTRACTUAL EXPENSES | 34.24 |
| A | 7140.400 CONTRACTUAL EXPENSES | 34.24 |
| A | 7140.400 CONTRACTUAL EXPENSES | 51.58 |
| A | 7140.400 CONTRACTUAL EXPENSES | 196.82 |
| A | 7140.400 CONTRACTUAL EXPENSES | 71.75 |

| FUND | ACCOUNT DESCRIPTION NUMBER | AMOUNT |
|------|----------------------------------|-----------|
| A | 8160.400 CONTRACTUAL EXPENSES | 38.05 |
| A | 8160.400 CONTRACTUAL EXPENSES | 13.52 |
| A | 8160.410 LANDFILL TIPPING GARBGE | 1,643.75 |
| A | 8160.420 LANDFILL TIPPING RECYC | 20.00 |
| A | 9060.800 HOSPITAL AND MEDICAL | 57.00 |
| A | 9060.800 HOSPITAL AND MEDICAL | 125.00 |
| A | 9060.800 HOSPITAL AND MEDICAL | 73.33 |
| A | 9060.800 HOSPITAL AND MEDICAL | 935.80 |
| A | 9060.800 HOSPITAL AND MEDICAL | 5,155.49 |
| A | 9060.800 HOSPITAL AND MEDICAL | 1,080.36 |
| A | 9060.800 HOSPITAL AND MEDICAL | 12,199.91 |
| A | 9060.800 HOSPITAL AND MEDICAL | 2,058.49 |
| | TOTAL FUND | 60,081.42 |

| FUND | ACCOUNT NUMBER | DESCRIPTION | AMOUNT |
|------|----------------|-------------------------|----------|
| F | 1420.100 | LAW PERS SERVICE - REG | 183.33 |
| F | 8310.400 | MISC/CONTR EXPENSES | 25.44 |
| F | 8310.400 | MISC/CONTR EXPENSES | 124.70 |
| F | 8310.400 | MISC/CONTR EXPENSES | 12.50 |
| F | 8310.400 | MISC/CONTR EXPENSES | 19.84 |
| F | 8310.400 | MISC/CONTR EXPENSES | 5.97 |
| F | 8310.400 | MISC/CONTR EXPENSES | 50.00 |
| F | 8310.400 | MISC/CONTR EXPENSES | 31.31 |
| F | 8310.450 | OFFICE SUPPLIES/POSTAGE | 1,054.34 |
| F | 8310.450 | OFFICE SUPPLIES/POSTAGE | 52.06 |
| F | 8310.450 | OFFICE SUPPLIES/POSTAGE | 66.07 |
| F | 8320.400 | MISC/CONTR EXPENSES | 2,029.71 |
| F | 8330.400 | MISC/CONTR EXPENSES | 33.61 |
| F | 8330.400 | MISC/CONTR EXPENSES | 28.84 |
| 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 | 1,133.47 |
| F | 8330.440 | CHEMICALS | 1,265.07 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 23.98 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 879.76 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 67.08 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 60.00 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 8.32 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 447.12 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 325.27 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 266.44 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 24.23 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 2,018.84 |
| F | 8340.400 | BLDG/GROUNDS/CONTR | 15.15 |
| F | 8340.410 | FUEL | 1,499.20 |
| F | 8340.410 | FUEL | 389.40 |
| F | 8340.430 | SYS MAINT/REPAIRS/MATLS | 26.95 |
| F | 8340.430 | SYS MAINT/REPAIRS/MATLS | 30.04 |
| F | 8340.430 | SYS MAINT/REPAIRS/MATLS | 59.43 |
| F | 8340.430 | SYS MAINT/REPAIRS/MATLS | 291.55 |
| F | 8340.430 | SYS MAINT/REPAIRS/MATLS | 226.19 |
| F | 8340.430 | SYS MAINT/REPAIRS/MATLS | 393.55 |
| F | 8340.430 | SYS MAINT/REPAIRS/MATLS | 11.87 |
| F | 8340.430 | SYS MAINT/REPAIRS/MATLS | 181.62 |
| F | 8340.460 | SAFETY AND SCHOOLING | 594.76 |
| F | 9050.800 | UNEMPLOYMENT INSURANCE | 69.00 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 36.67 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 129.35 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 169.89 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 2,522.10 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 199.01 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 64.29 |
| F | 9060.800 | HOSP/MEDICAL INSURANCE | 95.96 |

TOTAL FUND 17,343.28

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| FUND | ACCOUNT DESCRIPTION NUMBER | AMOUNT |
|------|-------------------------------|--------|
|------|-------------------------------|--------|

| FUND | ACCOUNT DESCRIPTION NUMBER | AMOUNT |
|------|----------------------------------|----------|
| G | 1420.100 LAW PERS SERVICE - REG | 183.33 |
| G | 8110.400 MISC/CONTR EXPENSES | 25.44 |
| G | 8110.400 MISC/CONTR EXPENSES | 27.87 |
| G | 8110.400 MISC/CONTR EXPENSES | 12.50 |
| G | 8110.400 MISC/CONTR EXPENSES | 8.33 |
| G | 8110.400 MISC/CONTR EXPENSES | 14.44 |
| G | 8110.400 MISC/CONTR EXPENSES | 43.20 |
| G | 8110.400 MISC/CONTR EXPENSES | 19.85 |
| G | 8110.400 MISC/CONTR EXPENSES | 55.97 |
| G | 8110.400 MISC/CONTR EXPENSES | 31.31 |
| G | 8110.400 MISC/CONTR EXPENSES | 15.15 |
| G | 8110.450 OFFICE SUPPLIES/POSTAGE | 1,054.34 |
| G | 8110.450 OFFICE SUPPLIES/POSTAGE | 52.06 |
| G | 8110.450 OFFICE SUPPLIES/POSTAGE | 66.07 |
| G | 8120.400 BLDG/GROUNDS/CONTR | 167.25 |
| G | 8120.400 BLDG/GROUNDS/CONTR | 9.01 |
| G | 8120.400 BLDG/GROUNDS/CONTR | 778.35 |
| G | 8120.400 BLDG/GROUNDS/CONTR | 121.00 |
| G | 8120.400 BLDG/GROUNDS/CONTR | 126.24 |
| G | 8120.410 FUEL | 827.60 |
| G | 8120.410 FUEL | 1,499.20 |
| G | 8120.410 FUEL | 389.40 |
| G | 8120.430 SYS MAINT/REPAIRS/MATLS | 136.97 |
| G | 8120.430 SYS MAINT/REPAIRS/MATLS | 34.26 |
| G | 8120.430 SYS MAINT/REPAIRS/MATLS | 13.25 |
| G | 8120.430 SYS MAINT/REPAIRS/MATLS | 260.00 |
| G | 8120.430 SYS MAINT/REPAIRS/MATLS | 52.28 |
| G | 8120.430 SYS MAINT/REPAIRS/MATLS | 148.24 |
| G | 8130.200 EQUIPMENT | 160.19 |
| G | 8130.400 BLDG/GROUNDS/CONTR | 3,279.62 |
| G | 8130.400 BLDG/GROUNDS/CONTR | 2,925.35 |
| G | 8130.400 BLDG/GROUNDS/CONTR | 384.52 |
| G | 8130.400 BLDG/GROUNDS/CONTR | 58.81 |
| G | 8130.410 FUEL | 716.25 |
| G | 8130.420 LAB SERVICES | 60.00 |
| G | 8130.420 LAB SERVICES | 60.00 |
| G | 8130.420 LAB SERVICES | 20.00 |
| G | 8130.420 LAB SERVICES | 78.00 |
| G | 8130.420 LAB SERVICES | 60.00 |
| G | 8130.420 LAB SERVICES | 60.00 |
| G | 8130.430 SYS MAINT/REPAIRS/MATLS | 139.55 |
| G | 8130.430 SYS MAINT/REPAIRS/MATLS | 926.00 |
| G | 8130.430 SYS MAINT/REPAIRS/MATLS | 156.89 |
| G | 8130.430 SYS MAINT/REPAIRS/MATLS | 7.65 |
| G | 8130.430 SYS MAINT/REPAIRS/MATLS | 1,760.00 |
| G | 8130.430 SYS MAINT/REPAIRS/MATLS | 300.15 |
| G | 8130.440 CHEMICALS | 859.40 |
| G | 8130.460 SAFETY AND SCHOOLING | 594.76 |
| G | 9050.800 UNEMPLOYMENT INSURANCE | 69.00 |
| G | 9060.800 HOSP/MEDICAL INSURAMCE | 36.67 |
| G | 9060.800 HOSP/MEDICAL INSURAMCE | 129.34 |
| G | 9060.800 HOSP/MEDICAL INSURAMCE | 169.89 |
| G | 9060.800 HOSP/MEDICAL INSURAMCE | 2,522.11 |

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| FUND | ACCOUNT DESCRIPTION NUMBER | AMOUNT |
|------|---------------------------------|-----------|
| G | 9060.800 HOSP/MEDICAL INSURAMCE | 199.01 |
| G | 9060.800 HOSP/MEDICAL INSURAMCE | 64.28 |
| G | 9060.800 HOSP/MEDICAL INSURAMCE | 95.97 |
| | TOTAL FUND | 22,066.32 |

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| FUND | ACCOUNT DESCRIPTION NUMBER | AMOUNT |
|------|-------------------------------|----------|
| T | 20.000 HEALTH INSURANCE | 16.10 |
| T | 20.000 HEALTH INSURANCE | 590.13 |
| T | 20.000 HEALTH INSURANCE | 5,967.96 |
| T | 20.000 HEALTH INSURANCE | 1,094.58 |
| T | 20.000 HEALTH INSURANCE | 16.10 |
| | TOTAL FUND | 7,684.87 |

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| FUND | ACCOUNT DESCRIPTION NUMBER | AMOUNT |
|------|-------------------------------|--------|
| CD | 8686.400 CONT. EXPENSES LRP | 30.61 |
| CD | 8686.400 CONT. EXPENSES LRP | 31.28 |
| | TOTAL FUND | 61.89 |

| FUND | ACCOUNT DESCRIPTION NUMBER | AMOUNT |
|------|---------------------------------|----------|
| EE | 741.220 DIST SUBSTA SUP & EXP | 28.74 |
| EE | 742.130 REPAIRS DIST SUBS EQUIP | 9,773.00 |
| EE | 742.130 REPAIRS DIST SUBS EQUIP | 180.27 |
| EE | 742.130 REPAIRS DIST SUBS EQUIP | 2,257.62 |
| EE | 742.130 REPAIRS DIST SUBS EQUIP | 314.90 |
| EE | 742.130 REPAIRS DIST SUBS EQUIP | 5,146.00 |
| EE | 742.130 REPAIRS DIST SUBS EQUIP | 790.00 |
| EE | 752.100 REPAIRS O/H STR LIGHTS | 6.29 |
| EE | 752.100 REPAIRS O/H STR LIGHTS | 323.10 |
| EE | 752.100 REPAIRS O/H STR LIGHTS | 141.00 |
| EE | 752.100 REPAIRS O/H STR LIGHTS | 129.00 |
| EE | 752.100 REPAIRS O/H STR LIGHTS | 50.00 |
| EE | 761.220 METERING | 7.16 |
| EE | 761.220 METERING | 2.21 |
| EE | 761.220 METERING | 270.30 |
| EE | 761.220 METERING | 326.10 |
| EE | 781.100 EXECUTIVE DEPARTMENT | 32.91 |
| EE | 781.100 EXECUTIVE DEPARTMENT | 47.32 |
| EE | 781.110 EXECUTIVE DEPT. PAYROLL | 366.67 |
| EE | 781.500 OTH GEN OFF. SUP & EXP | 2,108.68 |
| EE | 781.500 OTH GEN OFF. SUP & EXP | 262.14 |
| EE | 781.500 OTH GEN OFF. SUP & EXP | 132.13 |
| EE | 781.500 OTH GEN OFF. SUP & EXP | 39.18 |
| EE | 781.500 OTH GEN OFF. SUP & EXP | 12.50 |
| EE | 781.500 OTH GEN OFF. SUP & EXP | 16.65 |
| EE | 781.500 OTH GEN OFF. SUP & EXP | 17.68 |
| EE | 781.500 OTH GEN OFF. SUP & EXP | 111.94 |
| EE | 781.500 OTH GEN OFF. SUP & EXP | 17.64 |
| EE | 781.500 OTH GEN OFF. SUP & EXP | 62.62 |
| EE | 782.000 MANAGEMENT SERVICES | 2,349.71 |
| EE | 782.000 MANAGEMENT SERVICES | 224.17 |
| EE | 785.130 HEALTH INSURANCE | 73.33 |
| EE | 785.130 HEALTH INSURANCE | 1,685.66 |
| EE | 785.130 HEALTH INSURANCE | 443.01 |
| EE | 785.130 HEALTH INSURANCE | 4,422.35 |
| EE | 785.130 HEALTH INSURANCE | 1,194.05 |
| EE | 785.130 HEALTH INSURANCE | 128.57 |
| EE | 785.130 HEALTH INSURANCE | 191.93 |
| EE | 785.200 MISC GENERAL EXPENSE | 70.87 |
| EE | 785.200 MISC GENERAL EXPENSE | 223.40 |
| EE | 785.200 MISC GENERAL EXPENSE | 1,445.00 |
| EE | 785.200 MISC GENERAL EXPENSE | 207.80 |
| EE | 787.000 REPAIRS GEN PROPERTY | 1,512.84 |
| EE | 787.000 REPAIRS GEN PROPERTY | 28.77 |
| EE | 787.000 REPAIRS GEN PROPERTY | 608.00 |
| EE | 787.000 REPAIRS GEN PROPERTY | 35.34 |
| EE | 787.000 REPAIRS GEN PROPERTY | 726.39 |
| EE | 804.000 TRANSPORTATION CLEARING | 270.30 |
| EE | 804.000 TRANSPORTATION CLEARING | 4.29 |
| EE | 804.000 TRANSPORTATION CLEARING | 1,808.88 |
| EE | 804.000 TRANSPORTATION CLEARING | 972.94 |
| EE | 804.000 TRANSPORTATION CLEARING | 112.90 |
| EE | 804.000 TRANSPORTATION CLEARING | 125.65 |

DATE 05/18/12
TIME 4:46 PM

VILLAGE OF TUPPER LAKE
ABSTRACT/WARRANT JOURNAL - SUMMARY BY FUND
05/18/2012

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| FUND | ACCOUNT DESCRIPTION NUMBER | AMOUNT |
|------|---------------------------------|-----------|
| EE | 804.000 TRANSPORTATION CLEARING | 603.84 |
| EE | 804.000 TRANSPORTATION CLEARING | 168.88 |
| EE | 804.000 TRANSPORTATION CLEARING | 87.32 |
| | TOTAL FUND | 42,699.94 |

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

Date of Audit: **April 2012**

Primeflex

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

| Date of Claim | Appropriation Code | Amount | Check No. |
|----------------|--------------------|-------------|-----------|
| April 2, 2012 | T 20.000 | 650.66 | Wired |
| April 3, 2012 | T 20.000 | 76.02 | Wired |
| April 4, 2012 | T 20.000 | 128.77 | Wired |
| April 5, 2012 | T 20.000 | 805.38 | Wired |
| April 6, 2012 | T 20.000 | 3,275.36 | Wired |
| April 7, 2012 | T 20.000 | 40.21 | Wired |
| April 9, 2012 | T 20.000 | 503.21 | Wired |
| April 10, 2012 | T 20.000 | 218.90 | Wired |
| April 11, 2012 | T 20.000 | 5.00 | Wired |
| April 13, 2012 | T 20.000 | 53.48 | Wired |
| April 14, 2012 | T 20.000 | 240.34 | Wired |
| April 16, 2012 | T 20.000 | 49.33 | Wired |
| April 17, 2012 | T 20.000 | 365.75 | Wired |
| April 18, 2012 | T 20.000 | 18.08 | Wired |
| April 19, 2012 | T 20.000 | 114.95 | Wired |
| April 20, 2012 | T 20.000 | 131.28 | Wired |
| April 21, 2012 | T 20.000 | 126.73 | Wired |
| April 23 2012 | T 20.000 | 412.51 | Wired |
| April 25, 2012 | T 20.000 | 937.90 | Wired |
| April 26, 2012 | T 20.000 | 10.53 | Wired |
| April 27, 2012 | T 20.000 | 405.91 | Wired |
| April 28, 2012 | T 20.000 | 59.56 | Wired |
| Total = | | \$ 8,629.86 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 3, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------|--------------------|-------------|-----------|
| IEEP | EE 459.000 | 8,816.27 | 1723 |
| Total = | | \$ 8,816.27 | |

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 **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 5, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------------------|--------------------|---------------------|-----------|
| VTL Payroll # 45 | T 10.000 | 17,659.87 | 3119 |
| New York State Income Tax | T 21.000 | 1,759.93 | Wired |
| New York State Child Support | T 23.000 | 486.81 | 3120 |
| CSEA | T 24.000 | 389.77 | 3122 |
| Pearl Carroll & Associates | T 28.000 | 116.89 | 3123 |
| Adirondack Credit Union | T 85.000 | 8,907.95 | 3124 |
| Federal | T 22.000 | 4,826.59 | Wired |
| FICA | T 26.000 | 4,999.33 | Wired |
| New York State Taxation | T 23.000 | 74.51 | 3121 |
| Metlife | T 29.000 | 40.00 | 3125 |
| Total = | | \$ 39,261.65 | |

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 5, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------|--------------------|--------------------|-----------|
| Cornerstone | A 1620.400 | 947.92 | 2329 |
| Verizon Wireless | A 3620.400 | 52.35 | 2330 |
| Total = | | \$ 1,000.27 | |

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 **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 9, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------------|--------------------|-----------|-----------|
| Village of Tupper Lake | EE 622.500 | 300.00 | 1725 |
| Village of Tupper Lake | EE 622.500 | 300.00 | 1726 |
| Total = | | \$ 600.00 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 11, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------------|--------------------|-----------|-----------|
| Village of Tupper Lake | EE 244.000 | 200.00 | 1704 |
| Village of Tupper Lake | EE 244.100 | 0.07 | 1704 |
| Total = | | \$ 200.07 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 11, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|-------------------------------|--------------------|----------|-----------|
| Department of Social Services | EE 125.100 | 99.84 | 1727 |
| Total = | | \$ 99.84 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 12, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------------------|--------------------|---------------------|-----------|
| VTL Payroll # 46 | T 10.000 | 17,780.79 | 3126 |
| New York State Income Tax | T 21.000 | 1,778.14 | Wired |
| New York State Child Support | T 23.000 | 486.81 | 3127 |
| CSEA | T 24.000 | 389.77 | 3129 |
| Pearl Carroll & Associates | T 28.000 | 116.89 | 3130 |
| Adirondack Credit Union | T 85.000 | 8,658.46 | 3131 |
| Federal | T 22.000 | 4,819.14 | Wired |
| FICA | T 26.000 | 4,981.09 | Wired |
| New York State Taxation | T 23.000 | 91.28 | 3128 |
| Total = | | \$ 39,102.37 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **May 2012**.

 (Mayor/Auditor)

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

Date of Audit: **April 12, 2012**

Payroll # 46

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------|--------------------|--------------|-----------|
| General Fund | A 630.000 | 20,689.83 | 2331 |
| Water Fund | F 630.000 | 3,760.72 | 1371 |
| Sewer Fund | G 630.000 | 6,162.41 | 1362 |
| Electric Fund | EE 630.000 | 11,121.70 | 1724 |
| Total = | | \$ 41,734.66 | |

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 **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 12, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|-------------------------------|--------------------|------------------|-----------|
| AT&T | A 5110.420 | 93.41 | 2332 |
| Wells Fargo Financial Leasing | A 1620.400 | 284.00 | 2333 |
| Verizon Wireless | A 3120.470 | 376.09 | 2334 |
| Total = | | \$ 753.50 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
 this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 13, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|-------------------------------|--------------------|-----------|-----------|
| Department of Social Services | EE 125.100 | 300.00 | 1728 |
| Total = | | \$ 300.00 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 16, 2012**

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

| Name of Fund | Appropriation Code | Amount | Check No. |
|----------------|--------------------|---------------|-----------|
| General | A 630.000 | 80,795.68 | 2336 |
| Water | F 630.000 | 27,509.46 | 1373 |
| Sewer | G 630.000 | 32,843.19 | 1366 |
| Electric | EE 630.000 | 72,922.61 | 1730 |
| Trust & Agency | T 630.000 | 7,163.29 | 3139 |
| Total = | | \$ 221,234.23 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this **21th** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 17, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------------|--------------------|-----------|-----------|
| Village of Tupper Lake | EE 244.000 | 200.00 | 1705 |
| Village of Tupper Lake | EE 244.100 | 0.11 | 1705 |
| Total | | \$ 200.11 | |

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 **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 19, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|---------------------------------------|--------------------|-----------|-----------|
| Northern NY Water Conference CDW-G | F 8340.460 | 90.00 | 1374 |
| | F 8310.450 | 62.09 | 1375 |
| Total = | | \$ 152.09 | |

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 **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 19, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------------------|--------------------|---------------------|-----------|
| VTL Payroll # 47 | T 10.000 | 17,671.45 | 3132 |
| New York State Income Tax | T 21.000 | 1,750.51 | Wired |
| New York State Child Support | T 23.000 | 486.81 | 3134 |
| CSEA | T 24.000 | 389.77 | 3136 |
| Pearl Carroll & Associates | T 28.000 | 116.89 | 3137 |
| Adirondack Credit Union | T 85.000 | 8,901.62 | 3133 |
| Federal | T 22.000 | 4,762.37 | Wired |
| FICA | T 26.000 | 4,984.42 | Wired |
| New York State Taxation | T 23.000 | 80.10 | 3135 |
| Metlife | T 29.000 | 40.00 | 3138 |
| Allstate | T 31.000 | 343.20 | 3142 |
| Aflac | T 27.000 | 547.54 | 3141 |
| Worksite Solutions | T 33.000 | 199.04 | 3140 |
| Total = | | \$ 40,273.72 | |

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 **May 2012**.

 (Mayor/Auditor)

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

Date of Audit: **April 19, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------|--------------------|----------|-----------|
| CDW-G | G 8110.450 | 62.09 | 1367 |
| Total = | | \$ 62.09 | |

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 **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 19, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|----------------------------|--------------------|--------------------|-----------|
| Time Warner Cable | A 1640.400 | 12.50 | 2337 |
| FIA Card Service | A 1620.400 | 221.42 | 2338 |
| Hughes, Stewart & Race PC | A 1420.100 | 1,100.00 | 2339 |
| Void Void | A Void | Void | 2340 |
| Total = | | \$ 1,333.92 | |

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 19, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------------|--------------------|------------------|-----------|
| Village of Tupper Lake | EE 244.000 | 200.00 | 1706 |
| Village of Tupper Lake | EE 244.100 | 0.09 | 1706 |
| Justin Rice | EE 244.000 | 200.00 | 1707 |
| Justin Rice | EE 244.100 | 0.10 | 1707 |
| Total = | | \$ 400.19 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
 this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 19, 2012**

Payroll # 47

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------|--------------------|--------------|-----------|
| General Fund | A 630.000 | 20,237.29 | 2335 |
| Water Fund | F 630.000 | 4,060.38 | 1372 |
| Sewer Fund | G 630.000 | 5,713.54 | 1365 |
| Electric Fund | EE 630.000 | 11,748.62 | 1729 |
| Total = | | \$ 41,759.83 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 19, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|-------------------|--------------------|------------------|-----------|
| Time Warner Cable | EE 781.500 | 12.50 | 1731 |
| Exxon Mobil | EE 781.100 | 37.72 | 1732 |
| Void | EE Void | Void | 1733 |
| CDW-G | EE 781.500 | 124.19 | 1734 |
| Total = | | \$ 174.41 | |

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 **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 26, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------------------|--------------------|---------------------|-----------|
| VTL Payroll # 48 | T 10.000 | 20,614.34 | 3143 |
| New York State Income Tax | T 21.000 | 1,751.74 | Wired |
| New York State Child Support | T 23.000 | 408.81 | 3144 |
| CSEA | T 24.000 | 389.77 | 3146 |
| Pearl Carroll & Associates | T 28.000 | 116.89 | 3147 |
| Adirondack Credit Union | T 85.000 | 9,449.41 | 3148 |
| Federal | T 22.000 | 5,008.94 | Wired |
| FICA | T 26.000 | 5,504.39 | Wired |
| New York State Taxation | T 23.000 | 74.51 | 3145 |
| Metlife | T 17.000 | 1,240.00 | 3149 |
| Other | T 12.000 | 237.56 | Wired |
| Other | T 12.000 | 2,625.69 | Wired |
| Total = | | \$ 47,422.05 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **May 2012**.

 (Mayor/Auditor)

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

Date of Audit: **April 26, 2012**

Payroll # 48

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|---------------------|--------------------|---------------------|-----------|
| General Fund | A 630.000 | 22,768.51 | 2346 |
| Water Fund | F 630.000 | 5,010.80 | 1376 |
| Sewer Fund | G 630.000 | 6,115.33 | 1368 |
| Electric Fund | EE 630.000 | 12,075.30 | 1735 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Small Cities Fund | CD 630.000 | | |
| Trust & Agency Fund | T 630.000 | | |
| Total = | | \$ 45,969.94 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **May 2012**.

 (Mayor/Auditor)

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

Date of Audit: **April 26, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|----------------------|--------------------|---------------------|-----------|
| Excellus | A 9060.800 | 383.86 | 2341 |
| Simply Prescriptions | A 9060.800 | 257.14 | 2342 |
| Excellus | A 9060.800 | 4,745.14 | 2343 |
| Excellus | A 9060.800 | 27,634.43 | 2344 |
| Guardian | A 9060.800 | 2,453.28 | 2345 |
| Total = | | \$ 35,473.85 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 26, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------------|--------------------|------------------|-----------|
| Village of Tupper Lake | EE 244.000 | 200.00 | 1708 |
| Village of Tupper Lake | EE 244.100 | 0.17 | 1708 |
| Village of Tupper Lake | EE 244.000 | 200.00 | 1709 |
| Village of Tupper Lake | EE 244.100 | 0.15 | 1709 |
| Total = | | \$ 400.32 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
 this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 27, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|---------------------|--------------------|-----------|-----------|
| Town of Tupper Lake | A 1081.000 | 184.31 | 2347 |
| Verizon Wireless | A 3620.400 | 53.53 | 2348 |
| Total = | | \$ 237.84 | |

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this **21st** day of **May 2012**.

(Mayor/Auditor)

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

Date of Audit: **April 27, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|-----------------------------|--------------------|--------------------|-----------|
| Pak-Man Enterprises, Inc. | EE 244.000 | 500.00 | 1710 |
| Pak-Man Enterprises, Inc. | EE 244.100 | 0.25 | 1710 |
| Beth Lawyer | EE 244.000 | 200.00 | 1711 |
| Beth Lawyer | EE 244.100 | 1.09 | 1711 |
| Rachel LaFlair | EE 244.000 | 200.00 | 1712 |
| Rachel LaFlair | EE 244.100 | 0.27 | 1712 |
| GM Property Investments LLC | EE 244.000 | 200.00 | 1713 |
| GM Property Investments LLC | EE 244.100 | 0.31 | 1713 |
| Total | | \$ 1,101.92 | |

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
 this **21st** day of **May 2012**.

 (Mayor/Auditor)

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

Date of Audit: **April 30, 2012**

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

| Name of Claimant | Appropriation Code | Amount | Check No. |
|------------------|--------------------|----------|-----------|
| Diane Marquis | EE 125.100 | 42.36 | 1736 |
| Total = | | \$ 42.36 | |

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 **May 2012**.

(Mayor/Auditor)

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | E N C U M B R A N C E | | |
|-------------------------|------------------------|---------------------|-----------|-----------------|-----------------------|---------------------|---------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT |
| GEN FUND APPROPRIATIONS | | | | | | | |
| GENERAL GOVERN. SUPPORT | | | | | | | |
| BOARD OF TRUSTEES | | | | | | | |
| A 1010.100 | PERSONAL SERVICES | 9,600.00 | | 9,600.00 | 8,800.00 | 800.00 | 800.00 |
| A 1010.200 | EQUIPMENT | | | | | | |
| A 1010.400 | CONTRACTUAL EXPENSES | 6,000.00 | | 6,000.00 | 3,900.45 | 2,099.55 | 2,099.55 |
| | TOTAL | 15,600.00* | * | 15,600.00* | 12,700.45* | 2,899.55* | 2,899.55* |
| VILLAGE JUSTICE | | | | | | | |
| A 1110.100 | PERSONAL SERVICES | 30,800.00 | | 30,800.00 | 26,960.33 | 3,839.67 | 3,839.67 |
| A 1110.200 | EQUIPMENT | | | | | | |
| A 1110.400 | CONTRACTUAL EXPENSES | 6,000.00 | | 6,000.00 | 3,851.12 | 2,148.88 | 2,148.88 |
| | TOTAL | 36,800.00* | * | 36,800.00* | 30,811.45* | 5,988.55* | 5,988.55* |
| MAYOR | | | | | | | |
| A 1210.100 | PERSONAL SERVICES | 3,067.00 | | 3,067.00 | 2,783.00 | 284.00 | 284.00 |
| A 1210.200 | EQUIPMENT | | | | | | |
| A 1210.400 | CONTRACTUAL EXPENSES | 1,000.00 | | 1,000.00 | 251.10 | 748.90 | 748.90 |
| | TOTAL | 4,067.00* | * | 4,067.00* | 3,034.10* | 1,032.90* | 1,032.90* |
| AUDITOR | | | | | | | |
| A 1320.400 | CONTRACTUAL EXPENSES | 4,500.00 | | 4,500.00 | 3,589.00 | 911.00 | 911.00 |
| | TOTAL | 4,500.00* | * | 4,500.00* | 3,589.00* | 911.00* | 911.00* |
| TREASURER | | | | | | | |
| A 1325.100 | PERSONAL SERVICE - REG | 8,330.00 | | 8,330.00 | 8,078.20 | 251.80 | 251.80 |
| A 1325.120 | PERSONAL SERVICE - OT | | | | | | |
| | TOTAL 1325.1 | 8,330.00* | * | 8,330.00* | 8,078.20* | 251.80* | 251.80* |
| A 1325.200 | EQUIPMENT | | | | | | |
| A 1325.400 | CONTRACTUAL EXPENSES | 500.00 | | 500.00 | 66.67 | 433.33 | 433.33 |
| | TOTAL | 8,830.00* | * | 8,830.00* | 8,144.87* | 685.13* | 685.13* |
| 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 | 8,330.00 | | 8,330.00 | 8,078.20 | 251.80 | 251.80 |
| A 1410.200 | EQUIPMENT | | | | | | |
| A 1410.400 | CONTRACTUAL EXPENSES | 100.00 | | 100.00 | | 100.00 | 100.00 |
| | TOTAL | 8,430.00* | * | 8,430.00* | 8,078.20* | 351.80* | 351.80* |
| LAW | | | | | | | |
| A 1420.100 | PERSONAL SERVICE - REG | 4,000.00 | 4,000.00 | 8,000.00 | 7,158.75 | 841.25 | 841.25 |
| A 1420.400 | CONTRACTUAL EXPENSES | 10,000.00 | 3,000.00 | 13,000.00 | 12,499.96 | 500.04 | 500.04 |
| | TOTAL | 14,000.00* | 7,000.00* | 21,000.00* | 19,658.71* | 1,341.29* | 1,341.29* |

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | E N C U M B R A N C E | | |
|-------------------------|-------------------------|---------------------|------------|-----------------|-----------------------|---------------------|---------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT |
| GEN FUND APPROPRIATIONS | | | | | | | |
| ENGINEER | | | | | | | |
| A 1440.400 | CONTRACTUAL EXPENSES | 20,000.00 | | 20,000.00 | 101,933.36 | 81,933.36- | 81,933.36- |
| | TOTAL | 20,000.00* | * | 20,000.00* | 101,933.36* | * 81,933.36C | 81,933.36C |
| ELECTION | | | | | | | |
| A 1450.400 | CONTRACTUAL EXPENSES | | | | | | |
| | TOTAL ELECTION | * | * | * | * | * | * |
| SARA | | | | | | | |
| A 1460.100 | SARA - PERSONAL SRVCS | | | | | | |
| A 1460.400 | SARA - CONTR SRVCS | | | | | | |
| | TOTAL | * | * | * | * | * | * |
| | TOTAL STAFF | 112,227.00* | 7,000.00* | 119,227.00* | 187,950.14* | * 68,723.14C | 68,723.14C |
| SHARED SERVICES | | | | | | | |
| BUILDINGS | | | | | | | |
| A 1620.100 | PERSONAL SERVICE - REG | 17,750.00 | | 17,750.00 | 17,024.38 | 725.62 | 725.62 |
| A 1620.120 | PERSONAL SERVICE - OT | | | | | | |
| A 1620.130 | PERSONAL SERVICE - HOL | | | | | | |
| | TOTAL 1620.1 | 17,750.00* | * | 17,750.00* | 17,024.38* | * 725.62* | 725.62* |
| A 1620.200 | EQUIPMENT | | | | | | |
| A 1620.400 | CONTRACTUAL EXPENSES | 53,000.00 | | 53,000.00 | 50,150.03 | 2,849.97 | 2,849.97 |
| | TOTAL | 70,750.00* | * | 70,750.00* | 67,174.41* | * 3,575.59* | 3,575.59* |
| CENTRAL GARAGE | | | | | | | |
| A 1640.100 | PERSONAL SERVICE - REGG | 6,600.00 | | 6,600.00 | 6,270.45 | 329.55 | 329.55 |
| A 1640.120 | PERSONAL SERVICE - OT | | | | | | |
| A 1640.130 | PERSONAL SERVICE - HOL | | | | | | |
| | TOTAL 1640.150 | 6,600.00* | * | 6,600.00* | 6,270.45* | * 329.55* | 329.55* |
| A 1640.200 | GARAGE - EQUIPMENT | 1,000.00 | | 1,000.00 | 261.13 | 738.87 | 738.87 |
| A 1640.400 | CONTRACTUAL EXPENSES | 9,000.00 | | 9,000.00 | 9,384.94 | 384.94- | 384.94- |
| | TOTAL | 16,600.00* | * | 16,600.00* | 15,916.52* | * 683.48* | 683.48* |
| | TOTAL SHARED SERVICES | 87,350.00* | * | 87,350.00* | 83,090.93* | * 4,259.07* | 4,259.07* |
| SPECIAL ITEMS | | | | | | | |
| A 1920.400 | MUNICIPAL ASSOC DUES | 2,250.00 | | 2,250.00 | 2,220.00 | 30.00 | 30.00 |
| A 1930.400 | JUDGEMENTS AND CLAIMS | 2,500.00 | 51,073.00 | 53,573.00 | 52,628.46 | 944.54 | 944.54 |
| A 1989.400 | LABOR NEGOTIATIONS | | | | | | |
| A 1990.400 | CONTINGENT ACCOUNT | 35,000.00 | | 35,000.00 | 1,306.67 | 33,693.33 | 33,693.33 |
| | TOTAL SPECIAL ITEMS | 39,750.00* | 51,073.00* | 90,823.00* | 56,155.13* | * 34,667.87* | 34,667.87* |
| | TOT GENERAL GOV SUPPORT | 239,327.00* | 58,073.00* | 297,400.00* | 327,196.20* | * 29,796.20C | 29,796.20C |

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | | E N C U M B R A N C E | | |
|-------------------------|-------------------------|---------------------|------------|-----------------|--------------|-----------------------|---------------------|------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT | BALANCE TO SPEND |
| GEN FUND APPROPRIATIONS | | | | | | | | |
| PUBLIC SAFETY | | | | | | | | |
| POLICE | | | | | | | | |
| A 3120.100 | PERSONAL SERVICE - REG | 509,000.00 | 61,000.00- | 448,000.00 | 428,775.59 | | 19,224.41 | 19,224.41 |
| A 3120.120 | PERSONAL SERVICE - OT | 42,400.00 | 28,300.00 | 70,700.00 | 74,253.02 | | 3,553.02- | 3,553.02- |
| A 3120.130 | PERSONAL SERVICE - HOL | 40,000.00 | 8,000.00- | 32,000.00 | 30,853.51 | | 1,146.49 | 1,146.49 |
| A 3120.140 | PERSONAL SERVICE - STBY | | | | | | | |
| A 3120.151 | PERSONAL SERVICE -E DIF | 3,000.00 | | 3,000.00 | 1,711.20 | | 1,288.80 | 1,288.80 |
| A 3120.152 | PERSONAL SERVICE -L DIF | 3,550.00 | | 3,550.00 | 2,441.18 | | 1,108.82 | 1,108.82 |
| A 3121.100 | DISPATCHER-PERS SRVCS | 14,000.00 | 8,000.00 | 22,000.00 | 22,878.75 | | 878.75- | 878.75- |
| | TOTAL 3120.1 | 611,950.00* | 32,700.00C | 579,250.00* | 560,913.25* | * | 18,336.75* | 18,336.75* |
| A 3120.200 | EQUIPMENT | 5,600.00 | 3,200.00 | 8,800.00 | 8,521.25 | | 278.75 | 278.75 |
| | TOTAL 3120.2 | 5,600.00* | 3,200.00* | 8,800.00* | 8,521.25* | * | 278.75* | 278.75* |
| A 3120.400 | POLICE INSURANCE | 22,000.00 | 3,200.00- | 18,800.00 | 18,758.26 | | 41.74 | 41.74 |
| A 3120.410 | PUB SAFETY-STOP DWI | 7,700.00 | | 7,700.00 | | | 7,700.00 | 7,700.00 |
| A 3120.420 | PUB SAFETY-DARE | | | | | | | |
| A 3120.430 | POLICE SCHOOL | | | | | | | |
| A 3120.450 | POLICE - CLOTH ALLOW | 5,750.00 | 2,000.00 | 7,750.00 | 6,698.68 | | 1,051.32 | 1,051.32 |
| A 3120.451 | POLICE CAR REPRS/UPKP | 6,000.00 | 3,000.00 | 9,000.00 | 9,473.26 | | 473.26- | 473.26- |
| A 3120.452 | RADIO MAINTENANCE | 1,000.00 | | 1,000.00 | 930.00 | | 70.00 | 70.00 |
| A 3120.453 | POLICE-TRAINING IN SERV | 3,000.00 | 2,300.00- | 700.00 | 602.49 | | 97.51 | 97.51 |
| A 3120.454 | POLICE FUEL | 15,000.00 | 6,000.00- | 9,000.00 | 8,102.40 | | 897.60 | 897.60 |
| A 3120.455 | POLICE OFF SUP/MISC. | 10,000.00 | | 10,000.00 | 9,914.26 | | 85.74 | 85.74 |
| A 3120.456 | POLICE PETTY CASH | | | | | | | |
| A 3120.470 | POLICE PHONE | 7,700.00 | | 7,700.00 | 6,620.16 | | 1,079.84 | 1,079.84 |
| A 3120.480 | POLICE AMMO | 2,000.00 | | 2,000.00 | 1,836.33 | | 163.67 | 163.67 |
| A 3120.490 | POLICE/UPDATES/CONTRACT | 1,000.00 | 1,000.00- | | | | | |
| | TOTAL 3120.4 | 81,150.00* | 7,500.00C | 73,650.00* | 62,935.84* | * | 10,714.16* | 10,714.16* |
| | POLICE TOTAL | 698,700.00* | 37,000.00C | 661,700.00* | 632,370.34* | * | 29,329.66* | 29,329.66* |
| JAIL | | | | | | | | |
| A 3150.200 | EQUIPMENT | | | | | | | |
| A 3150.400 | CONTRACTUAL EXPENSES | 600.00 | | 600.00 | 153.11 | | 446.89 | 446.89 |
| | TOTAL | 600.00* | * | 600.00* | 153.11* | * | 446.89* | 446.89* |
| TRAFFIC CONTROL | | | | | | | | |
| A 3310.400 | CONTRACTUAL EXPENSES | 1,000.00 | | 1,000.00 | 579.76 | | 420.24 | 420.24 |
| | TOTAL | 1,000.00* | * | 1,000.00* | 579.76* | * | 420.24* | 420.24* |
| ON STREET PARKING | | | | | | | | |
| A 3320.400 | CONTRACTUAL EXPENSES | 1,000.00 | 1,000.00- | | | | | |
| | TOTAL | 1,000.00* | 1,000.00C | * | * | * | * | * |

VILLAGE OF TUPPER LAKE
 BUDGET APPROPRIATION STATUS
 05/18/2012

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | | E N C U M B R A N C E | | |
|-------------------------|-------------------------|---------------------|------------|-----------------|--------------|-----------------------|---------------------|------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT | BALANCE TO SPEND |
| GEN FUND APPROPRIATIONS | | | | | | | | |
| FIRE DEPARTMENT | | | | | | | | |
| A 3410.100 | PERSONAL SERVICE - REG | 21,500.00 | 6,000.00- | 15,500.00 | 13,782.45 | | 1,717.55 | 1,717.55 |
| A 3410.110 | FIRE DEPT/RELIEF DRVRS | 16,000.00 | 2,000.00 | 18,000.00 | 18,123.43 | | 123.43- | 123.43- |
| A 3410.120 | PERSONAL SERVICE - OT | 4,000.00 | 1,000.00 | 5,000.00 | 4,113.89 | | 886.11 | 886.11 |
| A 3410.130 | PERSONAL SERVICE - HOL | | | | | | | |
| | TOTAL 3410.1 | 41,500.00* | 3,000.00C | 38,500.00* | 36,019.77* | * | 2,480.23* | 2,480.23* |
| A 3410.200 | FIRE SAFETY SUPPLIES | 2,200.00 | 400.00- | 1,800.00 | 1,788.87 | | 11.13 | 11.13 |
| A 3410.201 | FIRE SAFETY GEAR | 14,300.00 | 1,830.00- | 12,470.00 | 4,117.28 | | 8,352.72 | 8,352.72 |
| A 3410.210 | FIRE-EQUIP-AIR TANKS | 12,500.00 | 6,000.00- | 6,500.00 | 6,220.32 | | 279.68 | 279.68 |
| A 3410.220 | FIRE EQUIP-GLOVES/VESTS | 9,050.00 | 5,000.00- | 4,050.00 | 3,902.00 | | 148.00 | 148.00 |
| A 3410.230 | FIRE EQUIP-TOOLS | 350.00 | | 350.00 | 152.87 | | 197.13 | 197.13 |
| A 3410.240 | FIRE EQUIP -BLDG REPAIR | 1,000.00 | 1,500.00 | 2,500.00 | 1,908.91 | | 591.09 | 591.09 |
| A 3410.250 | FIRE EQUIP - HOSES | | | | | | | |
| A 3410.260 | FIRE INVESTIGATION | 600.00 | 600.00- | | | | | |
| A 3410.270 | COMM RADIO PURCH/UPDAT | 3,500.00 | 3,300.00- | 200.00 | 215.28 | | 15.28- | 15.28- |
| A 3410.271 | RADIO/HOME ALERT REPRS | 4,750.00 | 3,300.00 | 8,050.00 | 7,831.89 | | 218.11 | 218.11 |
| | TOTAL 3410.2 | 48,250.00* | 12,330.00C | 35,920.00* | 26,137.42* | * | 9,782.58* | 9,782.58* |
| A 3410.400 | FIRE - INSURANCE | 9,000.00 | 1,250.00- | 7,750.00 | 7,716.13 | | 33.87 | 33.87 |
| A 3410.410 | FIRE - FUEL | 5,500.00 | 3,000.00 | 8,500.00 | 8,312.00 | | 188.00 | 188.00 |
| A 3410.420 | FIRE - PHONES | 2,000.00 | | 2,000.00 | 1,291.39 | | 708.61 | 708.61 |
| A 3410.430 | FIRE - ELECTRIC | 5,000.00 | 3,000.00 | 8,000.00 | 6,394.03 | | 1,605.97 | 1,605.97 |
| A 3410.440 | FIRE - TRUCK RPR/UPKEEP | 6,500.00 | 8,000.00 | 14,500.00 | 15,182.98 | | 682.98- | 682.98- |
| A 3410.450 | FIRE - MISC/UPKEEP | 5,000.00 | | 5,000.00 | 3,227.59 | | 1,772.41 | 1,772.41 |
| A 3410.451 | FIRE - HYDRO STAT BOTTL | | | | | | | |
| A 3410.452 | FIRE - TRAINING | 3,000.00 | 900.00- | 2,100.00 | 2,051.54 | | 48.46 | 48.46 |
| A 3410.460 | FIRE - ENG FEES/GRANTS | 17,000.00 | 1,930.00 | 18,930.00 | 18,930.00 | | | |
| A 3410.470 | FIRE- BOX RENT | 900.00 | | 900.00 | | | 900.00 | 900.00 |
| A 3410.480 | FIRE - AIRPACK UPDATE | 3,000.00 | 1,800.00 | 4,800.00 | 4,778.98 | | 21.02 | 21.02 |
| A 3410.490 | FIRE - CLOTHING ALLOW | 400.00 | 250.00- | 150.00 | 130.44 | | 19.56 | 19.56 |
| A 3410.491 | FIRE - UNIFORMS | | | | | | | |
| | TOTAL 3410.4 | 57,300.00* | 15,330.00* | 72,630.00* | 68,015.08* | * | 4,614.92* | 4,614.92* |
| | TOTAL | 147,050.00* | * | 147,050.00* | 130,172.27* | * | 16,877.73* | 16,877.73* |
| SAFETY INSPECTION | | | | | | | | |
| A 3620.100 | PERSONAL SERVICES - REG | 18,100.00 | | 18,100.00 | 17,047.16 | | 1,052.84 | 1,052.84 |
| A 3620.400 | CONTRACTUAL EXPENSES | 5,000.00 | 2,000.00 | 7,000.00 | 6,301.27 | | 698.73 | 698.73 |
| | TOTAL | 23,100.00* | 2,000.00* | 25,100.00* | 23,348.43* | * | 1,751.57* | 1,751.57* |
| | TOTAL PUBLIC SAFETY | 871,450.00* | 36,000.00C | 835,450.00* | 786,623.91* | * | 48,826.09* | 48,826.09* |
| HEALTH | | | | | | | | |
| PUBLIC HEALTH | | | | | | | | |
| A 4010.100 | PERSONAL SERVICES - REG | 14,300.00 | 200.00- | 14,100.00 | 13,899.72 | | 200.28 | 200.28 |
| A 4010.400 | CONTRACTUAL EXPENSES | 200.00 | | 200.00 | | | 200.00 | 200.00 |
| | TOTAL | 14,500.00* | 200.00C | 14,300.00* | 13,899.72* | * | 400.28* | 400.28* |
| AMBULANCE SERVICE | | | | | | | | |
| A 4540.400 | CONTRACTUAL EXPENSES | | | | | | | |
| | TOTAL | * | * | * | * | * | * | * |

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | | E N C U M B R A N C E | | |
|----------------|-------------------------|---------------------|------------|-----------------|--------------|-----------------------|---------------------|------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT | BALANCE TO SPEND |
| | TOTAL HEALTH | 14,500.00* | 200.00C | 14,300.00* | 13,899.72* | * | 400.28* | 400.28* |
| | GEN FUND APPROPRIATIONS | | | | | | | |
| | TRANSPORTATION | | | | | | | |
| | STREET ADMINISTRATION | | | | | | | |
| A 5010.100 | PERSONAL SERVICE - REG | 57,500.00 | | 57,500.00 | 56,421.64 | | 1,078.36 | 1,078.36 |
| A 5010.120 | PERSONAL SERVICE - OT | | | | | | | |
| | TOTAL 5010.1 | 57,500.00* | * | 57,500.00* | 56,421.64* | * | 1,078.36* | 1,078.36* |
| | STREET MAINTENANCE | | | | | | | |
| A 5110.100 | PERSONAL SERVICE- REG | 101,890.00 | | 101,890.00 | 89,185.77 | | 12,704.23 | 12,704.23 |
| A 5110.120 | PERSONAL SERVICE - OT | 6,000.00 | 3,000.00- | 3,000.00 | 2,007.89 | | 992.11 | 992.11 |
| A 5110.130 | PERSONAL SERVICE - HOL | | | | | | | |
| | TOTAL 5110.1 | 107,890.00* | 3,000.00C | 104,890.00* | 91,193.66* | * | 13,696.34* | 13,696.34* |
| A 5110.200 | EQUIPMENT | 22,000.00 | 500.00 | 22,500.00 | 22,364.01 | | 135.99 | 135.99 |
| | TOTAL 5110.2 | 22,000.00* | 500.00* | 22,500.00* | 22,364.01* | * | 135.99* | 135.99* |
| A 5110.400 | STREETS - INSURANCE | 8,000.00 | 500.00- | 7,500.00 | 7,139.42 | | 360.58 | 360.58 |
| A 5110.410 | STREETS - FUEL | 45,000.00 | | 45,000.00 | 35,069.67 | | 9,930.33 | 9,930.33 |
| A 5110.420 | STREETS - TELEPHONE | 1,200.00 | | 1,200.00 | | | 1,200.00 | 1,200.00 |
| A 5110.430 | STREETS - CLOTH ALLOW | 2,625.00 | | 2,625.00 | 2,625.00 | | | |
| A 5110.440 | STREETS - GRAVEL/STONE | 15,000.00 | | 15,000.00 | 8,336.92 | | 6,663.08 | 6,663.08 |
| A 5110.450 | STREETS - STREET WORK | 59,200.00 | 5,000.00- | 54,200.00 | 39,087.17 | | 15,112.83 | 15,112.83 |
| A 5110.460 | STREETS - MAINT/MISC. | 20,000.00 | 8,000.00 | 28,000.00 | 28,950.82 | | 950.82- | 950.82- |
| A 5110.470 | STREETS - EQUIP RPR | 15,000.00 | 4,000.00 | 19,000.00 | 18,656.39 | | 343.61 | 343.61 |
| | TOTAL 5110.4 | 166,025.00* | 6,500.00* | 172,525.00* | 139,865.39* | * | 32,659.61* | 32,659.61* |
| | TOTAL | 295,915.00* | 4,000.00* | 299,915.00* | 253,423.06* | * | 46,491.94* | 46,491.94* |
| | SNOW REMOVAL | | | | | | | |
| A 5142.100 | PERSONAL SERVICE - REG | 45,850.00 | 3,000.00- | 42,850.00 | 45,645.04 | | 2,795.04- | 2,795.04- |
| A 5142.120 | PERSONAL SERVICE - OT | 15,000.00 | | 15,000.00 | 10,160.49 | | 4,839.51 | 4,839.51 |
| A 5142.130 | PERSONAL SERVICE - HOL | | | | | | | |
| | TOTAL 5142.1 | 60,850.00* | 3,000.00C | 57,850.00* | 55,805.53* | * | 2,044.47* | 2,044.47* |
| A 5142.200 | SNOW REMOVAL-EQUIPMENT | 5,000.00 | 4,000.00 | 9,000.00 | 8,926.27 | | 73.73 | 73.73 |
| A 5142.400 | CONTRACTUAL EXPENSES | 13,500.00 | 1,000.00- | 12,500.00 | 11,397.80 | | 1,102.20 | 1,102.20 |
| | TOTAL | 79,350.00* | * | 79,350.00* | 76,129.60* | * | 3,220.40* | 3,220.40* |
| | STREET LIGHTING | | | | | | | |
| A 5182.400 | CONTRACTUAL EXPENSES | 40,000.00 | 8,000.00 | 48,000.00 | 47,462.59 | | 537.41 | 537.41 |
| | TOTAL | 40,000.00* | 8,000.00* | 48,000.00* | 47,462.59* | * | 537.41* | 537.41* |
| | TOTAL TRANSPORTATION | 472,765.00* | 12,000.00* | 484,765.00* | 433,436.89* | * | 51,328.11* | 51,328.11* |
| | ECONOMIC ASSISTANCE | | | | | | | |
| | PUBLICITY | | | | | | | |
| A 6410.400 | CONTRACTUAL EXPENSES | 5,000.00 | 3,200.00 | 8,200.00 | 8,168.48 | | 31.52 | 31.52 |
| | TOTAL | 5,000.00* | 3,200.00* | 8,200.00* | 8,168.48* | * | 31.52* | 31.52* |
| | PROGRAMS FOR THE AGING | | | | | | | |

VILLAGE OF TUPPER LAKE
 BUDGET APPROPRIATION STATUS
 05/18/2012

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | | E N C U M B R A N C E | | |
|-------------------------|-------------------------|---------------------|-----------|-----------------|--------------|-----------------------|---------------------|------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT | BALANCE TO SPEND |
| A 6772.400 | AGING - CONT SRVCS | 7,000.00 | | 7,000.00 | 7,000.00 | | | |
| | TOTAL | 7,000.00* | * | 7,000.00* | 7,000.00* | * | * | * |
| | TOT ECONOMIC ASSIS-OPP | 12,000.00* | 3,200.00* | 15,200.00* | 15,168.48* | * | 31.52* | 31.52* |
| GEN FUND APPROPRIATIONS | | | | | | | | |
| CULTURE AND RECREATION | | | | | | | | |
| PLAYGRNDS/RECREATN CNTR | | | | | | | | |
| A 7140.100 | PERSONAL SERVICE - REG | 50,285.00 | 1,000.00- | 49,285.00 | 48,517.49 | | 767.51 | 767.51 |
| A 7140.120 | PERSONAL SERVICE - OT | 1,000.00 | | 1,000.00 | 963.79 | | 36.21 | 36.21 |
| A 7140.130 | PERSONAL SERVICE - HOL | | | | | | | |
| | TOTAL 7140.1 | 51,285.00* | 1,000.00C | 50,285.00* | 49,481.28* | * | 803.72* | 803.72* |
| A 7140.200 | EQUIPMENT | 5,000.00 | 3,500.00- | 1,500.00 | 1,125.38 | | 374.62 | 374.62 |
| A 7140.400 | CONTRACTUAL EXPENSES | 15,000.00 | 10,000.00 | 25,000.00 | 32,644.10 | | 7,644.10- | 7,644.10- |
| | TOTAL | 71,285.00* | 5,500.00* | 76,785.00* | 83,250.76* | * | 6,465.76C | 6,465.76C |
| HISTORIAN | | | | | | | | |
| A 7510.400 | CONTRACTUAL EXPENSES | 500.00 | | 500.00 | | | 500.00 | 500.00 |
| | TOTAL | 500.00* | * | 500.00* | * | * | 500.00* | 500.00* |
| CELEBRATIONS | | | | | | | | |
| A 7550.400 | CONTRACTUAL EXPENSES | 5,000.00 | | 5,000.00 | 5,000.00 | | | |
| | TOTAL | 5,000.00* | * | 5,000.00* | 5,000.00* | * | * | * |
| | TOTAL CULTR & RECREATN | 76,785.00* | 5,500.00* | 82,285.00* | 88,250.76* | * | 5,965.76C | 5,965.76C |
| HOME & COMMUNITY SERVCS | | | | | | | | |
| ZONING | | | | | | | | |
| A 8010.100 | PERSONAL SERVICE - REG | 4,420.00 | 850.00 | 5,270.00 | 5,218.72 | | 51.28 | 51.28 |
| A 8010.400 | CONTRACTUAL EXPENSES | 200.00 | 200.00- | | | | | |
| | TOTAL | 4,620.00* | 650.00* | 5,270.00* | 5,218.72* | * | 51.28* | 51.28* |
| SANITATION ADMINISTRATN | | | | | | | | |
| A 8140.100 | PERSONAL SERVICE - REG | 15,300.00 | | 15,300.00 | 14,740.77 | | 559.23 | 559.23 |
| A 8140.120 | PERSONAL SERVICE - OT | | | | | | | |
| A 8140.130 | PERSONAL SERVICE - HOL | | | | | | | |
| | TOTAL 8140.1 | 15,300.00* | * | 15,300.00* | 14,740.77* | * | 559.23* | 559.23* |
| A 8140.400 | CONTRACTUAL EXPENSES | 15,000.00 | 3,000.00- | 12,000.00 | 9,894.19 | | 2,105.81 | 2,105.81 |
| | STORM SEWER TOTAL | 30,300.00* | 3,000.00C | 27,300.00* | 24,634.96* | * | 2,665.04* | 2,665.04* |
| REFUSE COLLECTION | | | | | | | | |
| A 8160.100 | PERSONAL SERVICES - REG | 38,000.00 | | 38,000.00 | 37,064.05 | | 935.95 | 935.95 |
| A 8160.120 | PERSONAL SERVICE - OT | 500.00 | 500.00- | | | | | |
| A 8160.130 | PERSONAL SERVICE - HOL | | | | | | | |
| | TOTAL 8160.1 | 38,500.00* | 500.00C | 38,000.00* | 37,064.05* | * | 935.95* | 935.95* |
| A 8160.400 | CONTRACTUAL EXPENSES | 7,000.00 | 1,000.00- | 6,000.00 | 5,159.57 | | 840.43 | 840.43 |
| A 8160.410 | LANDFILL TIPPING GARBGE | 21,000.00 | | 21,000.00 | 19,656.19 | | 1,343.81 | 1,343.81 |
| A 8160.420 | LANDFILL TIPPING RECYC | 500.00 | | 500.00 | 162.80 | | 337.20 | 337.20 |
| | TOTAL 8160.4 | 28,500.00* | 1,000.00C | 27,500.00* | 24,978.56* | * | 2,521.44* | 2,521.44* |
| | REFUSE COLLECT TOTAL | 67,000.00* | 1,500.00C | 65,500.00* | 62,042.61* | * | 3,457.39* | 3,457.39* |

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | | E N C U M B R A N C E | | |
|----------------|---------------------------------|---------------------|------------|-----------------|--------------|-----------------------|---------------------|------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT | BALANCE TO SPEND |
| | TOTAL HOME & COMM SERVE | 101,920.00* | 3,850.00C | 98,070.00* | 91,896.29* | * | 6,173.71* | 6,173.71* |
| | GEN FUND APPROPRIATIONS | | | | | | | |
| | EMPLOYEE BENEFITS | | | | | | | |
| A | 9010.800 NYS RETIREMENT | 95,000.00 | 20,550.00- | 74,450.00 | 74,426.12 | | 23.88 | 23.88 |
| A | 9015.800 FIRE/POLICE RETIREMENT | 120,000.00 | 7,073.00- | 112,927.00 | 112,927.00 | | | |
| A | 9030.800 SOCIAL SECURITY | 87,000.00 | 900.00- | 86,100.00 | 76,170.94 | | 9,929.06 | 9,929.06 |
| A | 9040.800 WORKMEN'S COMPENSATION | 65,000.00 | 5,200.00- | 59,800.00 | 59,569.14 | | 230.86 | 230.86 |
| A | 9050.800 UNEMPLOYMENT INSURANCE | 5,000.00 | 5,000.00- | | | | | |
| A | 9060.800 HOSPITAL AND MEDICAL | 220,000.00 | | 220,000.00 | 226,280.78 | | 6,280.78- | 6,280.78- |
| | TOTAL EMPLOYEE BENEFITS | 592,000.00* | 38,723.00C | 553,277.00* | 549,373.98* | * | 3,903.02* | 3,903.02* |
| | GEN FUND APPROPRIATIONS | | | | | | | |
| | DEBT SERVICE | | | | | | | |
| A | 9710.600 TLF D TURNOUT GEAR | | | | | | | |
| A | 9710.610 LOADER - PRINCIPAL | | | | | | | |
| A | 9710.620 STR/HVY EQUIPT-PRIN | | | | | | | |
| A | 9710.630 FIRE TRUCK - PRINCIPLE | | | | | | | |
| A | 9710.640 POLICE & DPW VEH PRINC | | | | | | | |
| A | 9710.660 POLICE EXPEDITION PRIN | | | | | | | |
| A | 9710.670 STREET SWEEPER PRIN | | | | | | | |
| A | 9710.680 BOBCAT PRIN | | | | | | | |
| A | 9790.000 NYS EFC LOAN LAKE ST | 9,619.50 | | 9,619.50 | 9,619.50 | | | |
| | TOTAL 9710.6 | 9,619.50* | * | 9,619.50* | 9,619.50* | * | * | * |
| A | 9710.700 TLF D TURNOUT GEAR | | | | | | | |
| A | 9710.710 LOADER - INTEREST | | | | | | | |
| A | 9710.720 STR/HVY EQUIPT-INT | | | | | | | |
| A | 9710.730 FIRE TRUCK - INTEREST | | | | | | | |
| A | 9710.740 POLICE & DPW VEH INT | | | | | | | |
| A | 9710.760 POLICE EXPEDITION INT | | | | | | | |
| A | 9710.770 STREET SWEEPER INT | | | | | | | |
| A | 9710.780 BOBCAT INTEREST | | | | | | | |
| | TOTAL 9710.7 | * | * | * | * | * | * | * |
| | TOTAL DEBT SERVICE | 9,619.50* | * | 9,619.50* | 9,619.50* | * | * | * |
| | GRAND TOT GEN FUND APPR | 2390,366.50* | * | 2390,366.50* | 2315,465.73* | * | 74,900.77* | 74,900.77* |

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | E N C U M B R A N C E | | |
|-------------------------|-------------------------|---------------------|-----------|-----------------|-----------------------|---------------------|---------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT |
| GENERAL FUND REVENUES | | | | | | | |
| REVENUES | | | | | | | |
| SCHEDULE 2-A | | | | | | | |
| REAL PROPERTY TAXES | | | | | | | |
| A 980.000 | ACTUAL REVENUE RECEIVED | | | | | | |
| A 1001.000 | REAL PROPERTY TAXES | 1637,668.50- | | 1637,668.50- | 1635,492.14- | 2,176.36- | 2,176.36- |
| A 1028.000 | SPECIAL ASMT AD VALOREM | | | | | | |
| | TOTAL | 1637,668.50C | * | 1637,668.50C | 1635,492.14C | * 2,176.36C | 2,176.36C |
| OTHER TAX ITEMS | | | | | | | |
| A 1081.000 | OTHER PYMTS/LIEU TXS | 16,700.00- | | 16,700.00- | 36,142.64- | 19,442.64 | 19,442.64 |
| A 1089.000 | OTHER TAX ITEMS | | | | | | |
| A 1090.000 | INTEREST & PEN. ON TX. | 25,000.00- | | 25,000.00- | 25,570.75- | 570.75 | 570.75 |
| | TOTAL | 41,700.00C | * | 41,700.00C | 61,713.39C | * 20,013.39* | 20,013.39* |
| NON-PROPERTY TAX ITEMS | | | | | | | |
| A 1130.000 | UTILITIES GROSS REC. TX | 5,500.00- | | 5,500.00- | 4,285.78- | 1,214.22- | 1,214.22- |
| A 1170.000 | CATV FRANCHISE | 35,000.00- | | 35,000.00- | 35,125.10- | 125.10 | 125.10 |
| | TOTAL | 40,500.00C | * | 40,500.00C | 39,410.88C | * 1,089.12C | 1,089.12C |
| DEPARTMENTAL INCOME | | | | | | | |
| A 1230.000 | TREASURER FEES | | | | | | |
| A 1255.000 | CLERK FEES | 50.00- | | 50.00- | | 50.00- | 50.00- |
| A 1520.000 | POLICE FEES | 3,000.00- | | 3,000.00- | 582.16- | 2,417.84- | 2,417.84- |
| A 1560.000 | SAFETY INSPECTION FEE | | | | | | |
| A 1589.000 | OTHER PUBLIC SAFTY-DARE | | | | | | |
| A 1589.100 | OTHER PUB SFTY STOP-DWI | 7,700.00- | | 7,700.00- | | 7,700.00- | 7,700.00- |
| A 2110.000 | ZONING FEES | | | | | | |
| A 2130.000 | REFUS COLL -DUMPSTER | | | | | | |
| A 2130.100 | REFUS COLL - STICKERS | 55,000.00- | | 55,000.00- | 42,337.75- | 12,662.25- | 12,662.25- |
| A 2130.110 | REF COLL -RECYC STICKER | 1,100.00- | | 1,100.00- | 632.00- | 468.00- | 468.00- |
| | TOTAL | 66,850.00C | * | 66,850.00C | 43,551.91C | * 23,298.09C | 23,298.09C |
| INTERGOVERNMENTAL CHRGS | | | | | | | |
| A 2260.000 | POLICE SERVCS OTHER GOV | | | | 1,511.00- | | 1,511.00 |
| A 2262.000 | FIRE PROTECTION SERV | 137,095.00- | | 137,095.00- | 144,232.30- | 7,137.30 | 7,137.30 |
| A 2302.000 | SNOW REMOVAL-OTHER GOV | | | | | | |
| A 2390.000 | YOUTH REC TOWN CHAUT. | | | | | | |
| | TOTAL | 137,095.00C | * | 137,095.00C | 145,743.30C | * 7,137.30* | 8,648.30* |
| USE OF MONEY & PROPERTY | | | | | | | |
| A 2401.000 | INTEREST & EARNINGS | 2,500.00- | | 2,500.00- | 467.31- | 2,032.69- | 2,032.69- |
| 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 | 6,700.00C | * | 6,700.00C | 467.31C | * 6,232.69C | 6,232.69C |
| LICENSES AND PERMITS | | | | | | | |
| A 2501.000 | LICENSES-BUSINESS | | | | | | |
| A 2590.000 | PERMITS-BUILDING | 3,000.00- | | 3,000.00- | 5,078.00- | 2,078.00 | 2,078.00 |
| | TOTAL | 3,000.00C | * | 3,000.00C | 5,078.00C | * 2,078.00* | 2,078.00* |

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | E N C U M B R A N C E | | |
|------------------------|-------------------------|---------------------|-----------|-----------------|-----------------------|---------------------|---------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT |
| GENERAL FUND REVENUES | | | | | | | |
| FINES AND FORFEITURES | | | | | | | |
| A 2610.000 | FINES, FEES, AND BAIL | 40,000.00- | | 40,000.00- | 24,886.00- | 15,114.00- | 15,114.00- |
| | TOTAL | 40,000.00C | * | 40,000.00C | 24,886.00C | * 15,114.00C | 15,114.00C |
| SALES AND COMPENSATION | | | | | | | |
| A 2660.000 | SALE OF REAL PROPERTY | | | | | | |
| A 2665.000 | SALES OF EQUIPMENT | | | | | | |
| A 2680.000 | INSURANCE RECOVERIES | | | | 17,123.79- | | 17,123.79 |
| | TOTAL | | * | * | * 17,123.79C | * * | 17,123.79* |
| MISC.LOCAL SOURCES | | | | | | | |
| A 2701.000 | REFUNDS PRIOR YEARS | | | | | | |
| A 2705.000 | GIFTS AND DONATIONS | | | | 5,400.00- | | 5,400.00 |
| A 2770.000 | UNCLASSIFIED REVENUE | 2,000.00- | | 2,000.00- | 1,546.75- | 453.25- | 453.25- |
| | TOTAL | 2,000.00C | * | 2,000.00C | 6,946.75C | * 453.25C | 4,946.75* |
| STATE AID | | | | | | | |
| A 3001.000 | REVENUE SHARING - STATE | 73,000.00- | | 73,000.00- | 72,332.00- | 668.00- | 668.00- |
| A 3005.000 | MORTGAGE TAX | 10,000.00- | | 10,000.00- | 3,472.92- | 6,527.08- | 6,527.08- |
| A 3060.000 | STATE AID - RECORDS MGT | | | | | | |
| A 3089.000 | STATE AID OTHER - STAR | | | | | | |
| A 3089.100 | NYS DOS LWRP EFPC006980 | | | | 35,486.40- | | 35,486.40 |
| 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 | | | | 24,754.76- | | 24,754.76 |
| A 3089.600 | NYS STEP TRAFFIC SAFETY | 50,000.00- | | 50,000.00- | | 50,000.00- | 50,000.00- |
| A 3089.700 | EMPIRE STATE DEV GRANT | | | | | | |
| A 3089.800 | ADK NC COMM ENHANCEMENT | | | | | | |
| A 3089.900 | OFFICE PARKS/RECREATION | | | | | | |
| A 3501.000 | CHIPS | 64,453.00- | | 64,453.00- | 65,848.35- | 1,395.35 | 1,395.35 |
| 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 | | | | 5,872.20- | | 5,872.20 |
| | TOTAL | 199,853.00C | * | 199,853.00C | 207,766.63C | * 58,199.73C | 7,913.63* |
| FEDERAL AID | | | | | | | |
| A 4320.000 | US JUSTICE GRANT-GUNS | | | | | | |
| A 4320.100 | US JUSTICE GRANT-VESTS | | | | | | |
| A 4320.200 | US JUSTICE EQ SHARE DEA | | | | | | |
| A 4320.300 | FEMA GRANT FIRE DEPT | | | | | | |
| A 4960.000 | EMERGENCY DISASTER ASST | | | | 35,233.18- | | 35,233.18 |
| | TOTAL | | * | * | * 35,233.18C | * * | 35,233.18* |
| | TOT REVENUE-GENERAL FND | 2175,366.50C | * | 2175,366.50C | 2223,413.28C | * 77,334.55C | 48,046.78* |
| REVENUE-OTHER SOURCES | | | | | | | |
| A 5031.000 | INTERFUND TRANSFERS | 65,000.00- | | 65,000.00- | | 65,000.00- | 65,000.00- |

DATE 5/18/12
 TIME 4:56PM

VILLAGE OF TUPPER LAKE
 BUDGET APPROPRIATION STATUS
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| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | E N C U M B R A N C E | | | |
|-------------------|------------------------|---------------------|-----------|--------------------|-----------------------|------------------------|------------------------|---------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT | BALANCE TO SPEND |
| A 5060.000 | RETIREMENT SYS CREDITS | | | | | | | |
| A 5720.000 | STATUTORY BONDS | | | | | | | |
| A 5789.000 | OTHER DEBT | | | | | | | |
| | TOTAL | 65,000.00C | * | 65,000.00C | * | * 65,000.00C | | 65,000.00C |
| | TOT.REV.& OTH SOURCES | 65,000.00C | * | 65,000.00C | * | * 65,000.00C | | 65,000.00C |
| A 9888.990 | APPRO.F/B BUDGET | 150,000.00- | | 150,000.00- | | | 150,000.00- | 150,000.00- |
| | TOT.REV.APPRO. F/B | 2390,366.50C | * | 2390,366.50C | 2223,413.28C | * 292,334.55C | | 166,953.22C |

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | | E N C U M B R A N C E | | |
|-------------------------------------------------|-------------------------|---------------------|------------|-----------------|--------------|-----------------------|---------------------|------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT | BALANCE TO SPEND |
| WATER APPROPRIATIONS DETAIL EXPEND/OTHER USE | | | | | | | | |
| WATER - SPECIAL ITEMS | | | | | | | | |
| F 1320.400 | AUDITOR-CONT'L EXPNSES | 2,500.00 | | 2,500.00 | 988.00 | | 1,512.00 | 1,512.00 |
| F 1420.100 | LAW PERS SERVICE - REG | 3,000.00 | | 3,000.00 | 1,726.33 | | 1,273.67 | 1,273.67 |
| F 1440.400 | ENGINEER-CONT'L EXPNSES | 5,000.00 | 40,000.00 | 45,000.00 | 46,287.57 | | 1,287.57- | 1,287.57- |
| F 1990.400 | CONTINGENCY ACCOUNT | 10,000.00 | 10,000.00- | | | | | |
| | TOTAL - SPECIAL ITEMS | 20,500.00* | 30,000.00* | 50,500.00* | 49,001.90* | * | 1,498.10* | 1,498.10* |
| TXS/ASSESS-MUNIC PROP | | | | | | | | |
| F 1950.400 | TAXES ON VILLAGE PROP | 60,000.00 | | 60,000.00 | 55,745.71 | | 4,254.29 | 4,254.29 |
| | TOTAL-TXS/ASSES V PROP | 80,500.00* | 30,000.00* | 110,500.00* | 104,747.61* | * | 5,752.39* | 5,752.39* |
| HOME & COMMUNITY SERVCS | | | | | | | | |
| WATER ADMINISTRATION | | | | | | | | |
| F 8310.100 | PERSONAL SERVICES | 52,300.00 | | 52,300.00 | 49,102.05 | | 3,197.95 | 3,197.95 |
| F 8310.120 | PERSONAL SERVICE - OT | 5,000.00 | 3,000.00 | 8,000.00 | 5,113.74 | | 2,886.26 | 2,886.26 |
| F 8310.140 | PERSONAL SERVICE - STBY | 1,500.00 | | 1,500.00 | 1,407.00 | | 93.00 | 93.00 |
| | TOTAL 8310.1 | 58,800.00* | 3,000.00* | 61,800.00* | 55,622.79* | * | 6,177.21* | 6,177.21* |
| F 8310.200 | EQUIPMENT | 4,000.00 | 4,000.00- | | | | | |
| F 8310.400 | MISC/CONTR EXPENSES | 5,000.00 | | 5,000.00 | 3,232.30 | | 1,767.70 | 1,767.70 |
| F 8310.450 | OFFICE SUPPLIES/POSTAGE | 11,000.00 | 3,000.00- | 8,000.00 | 9,511.13 | | 1,511.13- | 1,511.13- |
| F 8310.460 | DUES AND SCHOOLING | 3,000.00 | | 3,000.00 | 461.50 | | 2,538.50 | 2,538.50 |
| F 8310.480 | COMPUTER SUPPORT | | | | | | | |
| | TOTAL | 81,800.00* | 4,000.00C | 77,800.00* | 68,827.72* | * | 8,972.28* | 8,972.28* |
| SOURCE OF SUPPLY | | | | | | | | |
| F 8320.100 | PERSONAL SERVICES | 39,852.00 | | 39,852.00 | 36,840.87 | | 3,011.13 | 3,011.13 |
| F 8320.120 | PERSONAL SERVICE - OT | 10,000.00 | 1,000.00 | 11,000.00 | 11,485.69 | | 485.69- | 485.69- |
| F 8320.140 | PERSONAL SERVICE - STBY | 3,000.00 | | 3,000.00 | 2,691.00 | | 309.00 | 309.00 |
| | TOTAL 8320.1 | 52,852.00* | 1,000.00* | 53,852.00* | 51,017.56* | * | 2,834.44* | 2,834.44* |
| F 8320.200 | EQUIPMENT | 1,000.00 | 1,000.00- | | | | | |
| F 8320.400 | MISC/CONTR EXPENSES | 20,000.00 | | 20,000.00 | 24,011.68 | | 4,011.68- | 4,011.68- |
| | TOTAL | 73,852.00* | * | 73,852.00* | 75,029.24* | * | 1,177.24C | 1,177.24C |
| PURIFICATION | | | | | | | | |
| F 8330.100 | PERSONAL SERVICES | 19,925.00 | | 19,925.00 | 18,268.73 | | 1,656.27 | 1,656.27 |
| F 8330.120 | PERSONAL SERVICE - OT | 5,000.00 | 3,000.00 | 8,000.00 | 5,531.37 | | 2,468.63 | 2,468.63 |
| F 8330.140 | PERSONAL SERVICES -STBY | 1,500.00 | | 1,500.00 | 1,595.25 | | 95.25- | 95.25- |
| F 8330.200 | EQUIPMENT | 7,000.00 | | 7,000.00 | 6,252.70 | | 747.30 | 747.30 |
| F 8330.400 | MISC/CONTR EXPENSES | 11,000.00 | 1,500.00- | 9,500.00 | 5,899.25 | | 3,600.75 | 3,600.75 |
| F 8330.420 | LAB SERVICES | 10,000.00 | 3,000.00- | 7,000.00 | 4,281.00 | | 2,719.00 | 2,719.00 |
| F 8330.440 | CHEMICALS | 35,000.00 | 15,000.00 | 50,000.00 | 41,345.21 | | 8,654.79 | 8,654.79 |
| | TOTAL | 89,425.00* | 13,500.00* | 102,925.00* | 83,173.51* | * | 19,751.49* | 19,751.49* |
| TRANSMISSION & DISTRBTN | | | | | | | | |
| F 8340.100 | PERSONAL SERVICES | 96,821.00 | 15,000.00- | 81,821.00 | 71,464.04 | | 10,356.96 | 10,356.96 |
| F 8340.120 | PERSONAL SERVICE - OT | 10,000.00 | 3,000.00 | 13,000.00 | 11,875.03 | | 1,124.97 | 1,124.97 |
| F 8340.140 | PERSONAL SERVICE - STBY | 3,000.00 | | 3,000.00 | 3,106.50 | | 106.50- | 106.50- |
| | TOTAL 8340.1 | 109,821.00* | 12,000.00C | 97,821.00* | 86,445.57* | * | 11,375.43* | 11,375.43* |

VILLAGE OF TUPPER LAKE
 BUDGET APPROPRIATION STATUS
 05/18/2012

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | E N C U M B R A N C E | | |
|----------------|-------------------------------------------------|---------------------|------------|-----------------|-----------------------|---------------------|---------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT |
| F 8340.200 | EQUIPMENT | 28,000.00 | | 28,000.00 | 3,908.10 | 24,091.90 | 24,091.90 |
| F 8340.400 | BLDG/GROUNDS/CONTR | 51,500.00 | | 51,500.00 | 39,102.80 | 12,397.20 | 12,397.20 |
| F 8340.410 | FUEL | 11,000.00 | | 11,000.00 | 11,456.71 | 456.71- | 456.71- |
| F 8340.430 | SYS MAINT/REPAIRS/MATLS | 50,500.00 | 30,000.00- | 20,500.00 | 18,247.84 | 2,252.16 | 2,252.16 |
| F 8340.450 | EQUIPMENT REPAIR | 7,000.00 | 3,000.00- | 4,000.00 | 1,163.67 | 2,836.33 | 2,836.33 |
| F 8340.460 | SAFETY AND SCHOOLING | 11,000.00 | | 11,000.00 | 9,894.85 | 1,105.15 | 1,105.15 |
| F 8340.480 | SYSTEM UPGRADES/IMPROV | 45,000.00 | 12,500.00 | 57,500.00 | 57,039.10 | 460.90 | 460.90 |
| | TOTAL | 313,821.00* | 32,500.00C | 281,321.00* | 227,258.64* | * 54,062.36* | 54,062.36* |
| | TOTAL HOME & COMM SERVS | 558,898.00* | 23,000.00C | 535,898.00* | 454,289.11* | * 81,608.89* | 81,608.89* |
| | WATER APPROPRIATIONS DETAIL EXPEND/OTHER USE | | | | | | |
| | EMPLOYEE BENEFITS | | | | | | |
| F 9010.800 | STATE RETIREMENT | 41,500.00 | 7,000.00- | 34,500.00 | 34,135.00 | 365.00 | 365.00 |
| F 9030.800 | SOCIAL SECURITY | 18,500.00 | | 18,500.00 | 16,034.65 | 2,465.35 | 2,465.35 |
| F 9040.800 | WORKMEN'S COMPENSATION | 3,000.00 | | 3,000.00 | 2,717.78 | 282.22 | 282.22 |
| F 9050.800 | UNEMPLOYMENT INSURANCE | 2,000.00 | | 2,000.00 | 69.00 | 1,931.00 | 1,931.00 |
| F 9060.800 | HOSP/MEDICAL INSURANCE | 40,850.00 | | 40,850.00 | 44,202.41 | 3,352.41- | 3,352.41- |
| | TOTAL | 105,850.00* | 7,000.00C | 98,850.00* | 97,158.84* | * 1,691.16* | 1,691.16* |
| | DEBT SERVICE FUND | | | | | | |
| F 9710.600 | BOND PRINCIPAL | 30,200.00 | | 30,200.00 | 65,200.00 | 35,000.00- | 35,000.00- |
| F 9710.700 | BOND INTEREST | 19,826.56 | | 19,826.56 | 21,210.10 | 1,383.54- | 1,383.54- |
| F 9720.000 | SERIAL BOND-WATER TANK | | | | | | |
| F 9785.000 | INSTALLMENT PURCH DEBT | | | | | | |
| F 9785.600 | PRINCIPAL | 19,042.19 | | 19,042.19 | 18,887.59 | 154.60 | 154.60 |
| F 9785.700 | INTEREST | 1,944.62 | | 1,944.62 | 1,928.82 | 15.80 | 15.80 |
| | TOTAL DEBT SERVICE | 71,013.37* | * | 71,013.37* | 107,226.51* | * 36,213.14C | 36,213.14C |
| F 9901.000 | INTERFUND TRANSFER OUT | | | | 12,500.00 | | 12,500.00- |
| | TOT EXPEND. & OTHR USES | 816,261.37* | * | 816,261.37* | 775,922.07* | * 52,839.30* | 40,339.30* |

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | | E N C U M B R A N C E | | |
|-------------------------|--------------------------|---------------------|-----------|-----------------|--------------|-----------------------|---------------------|------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT | BALANCE TO SPEND |
| WATER FUND REVENUES | | | | | | | | |
| HOME & COMMUNITY SERVCS | | | | | | | | |
| WATER SALES & CHARGES | | | | | | | | |
| F 2140.000 | METERED WATER SALES | 5,870.00- | | 5,870.00- | 5,253.32- | | 616.68- | 616.68- |
| F 2142.000 | UNMTERED WTR SALES-VILL | 428,621.00- | | 428,621.00- | 391,017.06- | | 37,603.94- | 37,603.94- |
| F 2142.100 | UNMTERED WTR SALES-TOWN | 198,757.00- | | 198,757.00- | 184,410.20- | | 14,346.80- | 14,346.80- |
| F 2144.000 | WATER SERVICE CHARGES | 3,589.00- | | 3,589.00- | 2,685.00- | | 904.00- | 904.00- |
| F 2144.100 | WATER BILLABLE SERVICES | | | | | | | |
| F 2148.000 | INTEREST & PENALTIES | 5,500.00- | | 5,500.00- | 5,085.62- | | 414.38- | 414.38- |
| | TOTAL DEPT.INCOME | 642,337.00C | * | 642,337.00C | 588,451.20C | * | 53,885.80C | 53,885.80C |
| F 2378.100 | WATER SERVCS-WATER DISTR | | | | | | | |
| F 2378.000 | WATER SERVICES-SUNMOUNT | 50,072.00- | | 50,072.00- | 45,900.25- | | 4,171.75- | 4,171.75- |
| | TOTAL INTER'GVMNT CHGS | 50,072.00C | * | 50,072.00C | 45,900.25C | * | 4,171.75C | 4,171.75C |
| USE OF MONEY & PROPERTY | | | | | | | | |
| F 2401.000 | INTEREST & EARNINGS | 248.00- | | 248.00- | 51.06- | | 196.94- | 196.94- |
| F 2416.000 | WATER-RENTAL OF EQUIPMT | | | | | | | |
| | TOTAL USE OF MONEY | 248.00C | * | 248.00C | 51.06C | * | 196.94C | 196.94C |
| SALE/PROP.COMP/FOR LOSS | | | | | | | | |
| F 2660.000 | SALE OF REAL PROPERTY | | | | | | | |
| F 2665.000 | SALE OF EQUIPMENT | | | | | | | |
| F 2680.000 | INSURANCE RECOVERIES | | | | 969.37- | | | 969.37 |
| | TOT.S/PROP.C/LOSS | * | * | * | 969.37C | * | * | 969.37* |
| MISC. LOCAL SOURCES | | | | | | | | |
| F 2701.000 | REFUNDS-PRIOR YEARS | | | | | | | |
| F 2770.000 | UNCLASSIFIED REVENUES | | | | 14,400.00- | | | 14,400.00 |
| | TOT.MISC.LOCAL SOURCES | * | * | * | 14,400.00C | * | * | 14,400.00* |
| STATE AID | | | | | | | | |
| F 3960.000 | EMERGENCY DISASTER ASST | | | | 2,648.37- | | | 2,648.37 |
| | TOTAL | * | * | * | 2,648.37C | * | * | 2,648.37* |
| FEDERAL AID | | | | | | | | |
| F 4960.000 | EMERGENCY DISASTER ASST | | | | 15,890.17- | | | 15,890.17 |
| | TOTAL | * | * | * | 15,890.17C | * | * | 15,890.17* |
| | TOTAL REVENUES | 692,657.00C | * | 692,657.00C | 668,310.42C | * | 58,254.49C | 24,346.58C |
| OTHER SOURCES | | | | | | | | |
| F 5031.000 | INTERFUND TRANSFERS | | | | | | | |
| F 5060.000 | RETIREMENT SYS CREDITS | | | | | | | |
| | TOTAL OTHER SOURCES | * | * | * | * | * | * | * |
| | TOT.REV.& OTH.SOURCES | 692,657.00C | * | 692,657.00C | 668,310.42C | * | 58,254.49C | 24,346.58C |
| F 999.990 | APPRO. F/B BUDGET | 123,604.37- | | 123,604.37- | | | 123,604.37- | 123,604.37- |
| | TOT.REV.APPRO.F/B | 816,261.37C | * | 816,261.37C | 668,310.42C | * | 181,858.86C | 147,950.95C |

| ACCOUNT NUMBER | ACCOUNT NAME | YEAR TO DATE | | | ENCUMBRANCE | | |
|-------------------------|-------------------------|--------------|-----------|-----------------|--------------|---------------------|---------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT |
| SEWER FUND APPROPRI'NS | | | | | | | |
| SPECIAL ITEMS | | | | | | | |
| G 1320.400 | AUDITORS-CONT'L EXPSES | 2,500.00 | | 2,500.00 | 988.00 | 1,512.00 | 1,512.00 |
| 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 | 3,000.00 | | 3,000.00 | 4,142.83 | 1,142.83- | 1,142.83- |
| G 1440.400 | ENGINEERS | 10,000.00 | | 10,000.00 | | 10,000.00 | 10,000.00 |
| G 1990.400 | CONTINGENCY | 5,000.00 | | 5,000.00 | | 5,000.00 | 5,000.00 |
| | TOTAL | 21,500.00* | * | 21,500.00* | 5,130.83* | 16,369.17* | 16,369.17* |
| HOME & COMMUNITY SERVCS | | | | | | | |
| SEWER ADMINISTRATION | | | | | | | |
| G 8110.100 | PERSONAL SERVICES - REG | 52,300.00 | | 52,300.00 | 48,168.91 | 4,131.09 | 4,131.09 |
| G 8110.120 | PERSONAL SERVICES - OT | | | | | | |
| G 8110.140 | PERSONAL SERVICE - STBY | | | | | | |
| | TOTAL 8110.1 | 52,300.00* | * | 52,300.00* | 48,168.91* | 4,131.09* | 4,131.09* |
| G 8110.200 | EQUIPMENT | 4,000.00 | | 4,000.00 | | 4,000.00 | 4,000.00 |
| G 8110.400 | MISC/CONTR EXPENSES | 5,000.00 | | 5,000.00 | 3,705.77 | 1,294.23 | 1,294.23 |
| G 8110.450 | OFFICE SUPPLIES/POSTAGE | 11,000.00 | | 11,000.00 | 10,356.02 | 643.98 | 643.98 |
| G 8110.460 | DUES AND SCHOOLING | 3,000.00 | | 3,000.00 | 152.50 | 2,847.50 | 2,847.50 |
| G 8110.480 | COMPUTER SUPPORT | 13,500.00 | | 13,500.00 | 12,664.10 | 835.90 | 835.90 |
| | TOTAL | 88,800.00* | * | 88,800.00* | 75,047.30* | 13,752.70* | 13,752.70* |
| SANITARY SEWERS | | | | | | | |
| G 8120.100 | PERSONAL SERVICES - REG | 77,582.00 | | 77,582.00 | 74,168.90 | 3,413.10 | 3,413.10 |
| G 8120.120 | PERSONAL SERVICES - OT | 15,000.00 | | 15,000.00 | 13,789.50 | 1,210.50 | 1,210.50 |
| G 8120.140 | PERSONAL SERVICES -STBY | 4,500.00 | | 4,500.00 | 4,330.50 | 169.50 | 169.50 |
| | TOTAL 8120.1 | 97,082.00* | * | 97,082.00* | 92,288.90* | 4,793.10* | 4,793.10* |
| G 8120.200 | EQUIPMENT | 5,000.00 | | 5,000.00 | 1,410.34 | 3,589.66 | 3,589.66 |
| G 8120.400 | BLDG/GROUNDS/CONTR | 30,000.00 | | 30,000.00 | 11,983.94 | 18,016.06 | 18,016.06 |
| G 8120.410 | FUEL | 14,000.00 | | 14,000.00 | 13,379.47 | 620.53 | 620.53 |
| G 8120.430 | SYS MAINT/REPAIRS/MATLS | 41,000.00 | | 41,000.00 | 12,216.34 | 28,783.66 | 28,783.66 |
| G 8120.450 | EQUIPMENT REPAIR | 5,000.00 | | 5,000.00 | 268.39 | 4,731.61 | 4,731.61 |
| G 8120.480 | SYSTEM UPGRADES/IMPROV | 60,000.00 | | 60,000.00 | 4,854.00 | 55,146.00 | 55,146.00 |
| | TOTAL | 252,082.00* | * | 252,082.00* | 136,401.38* | 115,680.62* | 115,680.62* |
| SEWAGE TRTMT & DISPOSAL | | | | | | | |
| G 8130.100 | PERSONAL SERVICES - REG | 125,679.00 | | 125,679.00 | 112,201.04 | 13,477.96 | 13,477.96 |
| G 8130.120 | PERSONAL SERVICES - OT | 25,000.00 | | 25,000.00 | 21,394.04 | 3,605.96 | 3,605.96 |
| G 8130.140 | PERSONAL SERVICES -STBY | 7,500.00 | | 7,500.00 | 5,985.75 | 1,514.25 | 1,514.25 |
| | TOTAL 8130.1 | 158,179.00* | * | 158,179.00* | 139,580.83* | 18,598.17* | 18,598.17* |
| G 8130.200 | EQUIPMENT | 10,000.00 | | 10,000.00 | 6,957.41 | 3,042.59 | 3,042.59 |
| G 8130.400 | BLDG/GROUNDS/CONTR | 75,000.00 | | 75,000.00 | 89,455.85 | 14,455.85- | 14,455.85- |
| G 8130.410 | FUEL | 14,000.00 | | 14,000.00 | 8,449.28 | 5,550.72 | 5,550.72 |
| G 8130.420 | LAB SERVICES | 6,000.00 | | 6,000.00 | 4,627.04 | 1,372.96 | 1,372.96 |
| G 8130.430 | SYS MAINT/REPAIRS/MATLS | 17,000.00 | | 17,000.00 | 9,232.76 | 7,767.24 | 7,767.24 |
| G 8130.440 | CHEMICALS | 10,000.00 | | 10,000.00 | 9,068.85 | 931.15 | 931.15 |
| G 8130.460 | SAFETY AND SCHOOLING | 11,500.00 | | 11,500.00 | 8,501.21 | 2,998.79 | 2,998.79 |
| G 8130.470 | SLUDGE REMOVAL | 30,000.00 | | 30,000.00 | 20,724.59 | 9,275.41 | 9,275.41 |
| | TOTAL | 331,679.00* | * | 331,679.00* | 296,597.82* | 35,081.18* | 35,081.18* |

VILLAGE OF TUPPER LAKE
 BUDGET APPROPRIATION STATUS
 05/18/2012

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | E N C U M B R A N C E | | |
|-------------------|---------------------------------|---------------------|-----------|--------------------|-----------------------|------------------------|------------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT |
| | TOT HOME & COMM SERVICE | 672,561.00* | | * 672,561.00* | 508,046.50* | * 164,514.50* | 164,514.50* |
| | EMPLOYEE BENEFITS | | | | | | |
| G | 9010.800 STATE RETIREMENT | 41,500.00 | | 41,500.00 | 34,135.01 | 7,364.99 | 7,364.99 |
| G | 9030.800 SOCIAL SECURITY | 23,587.00 | | 23,587.00 | 20,961.57 | 2,625.43 | 2,625.43 |
| G | 9040.800 WORKMEN'S COMPENSATION | 3,000.00 | | 3,000.00 | 2,717.77 | 282.23 | 282.23 |
| G | 9050.800 UNEMPLOYMENT INSURANCE | 2,000.00 | | 2,000.00 | 2,570.48 | 570.48- | 570.48- |
| G | 9060.800 HOSP/MEDICAL INSURANCE | 40,850.00 | | 40,850.00 | 44,167.44 | 3,317.44- | 3,317.44- |
| | TOT EMPL BENEFITS | 110,937.00* | | * 110,937.00* | 104,552.27* | * 6,384.73* | 6,384.73* |
| | 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 | 19,042.19 | | 19,042.19 | 18,887.59 | 154.60 | 154.60 |
| G | 9785.700 INTEREST | 1,944.62 | | 1,944.62 | 1,928.83 | 15.79 | 15.79 |
| G | 9790.000 NYS EFC LOANS | 199,332.50 | | 199,332.50 | 9,619.50 | 189,713.00 | 189,713.00 |
| | TOTAL DEBT SERVICE | 220,319.31* | | * 220,319.31* | 30,435.92* | * 189,883.39* | 189,883.39* |
| G | 9901.900 TRANSFER TO OTH.FUNDS | | | | 12,500.00 | | 12,500.00- |
| | TOT EXPEND. & OTHR USES | 1025,317.31* | | * 1025,317.31* | 660,665.52* | * 377,151.79* | 364,651.79* |

| ACCOUNT NUMBER | ACCOUNT NAME | Y E A R T O D A T E | | | E N C U M B R A N C E | | |
|-------------------------|-------------------------|---------------------|-----------|-----------------|-----------------------|---------------------|---------------------|
| | | BUDGET | TRANSFERS | ADJUSTED BUDGET | EXPENDITURES | OPEN PO'S REMAINING | UNENCUMBERED AMOUNT |
| SEWER FUND REVENUES | | | | | | | |
| HOME & COMMUNITY SERVCs | | | | | | | |
| SEWER RENTS & CHARGES | | | | | | | |
| G 2120.000 | SEWER RENTS-VILLAGE | 559,265.00- | | 559,265.00- | 509,953.96- | 49,311.04- | 49,311.04- |
| G 2120.100 | SEWER RENTS-TOWN | 206,895.00- | | 206,895.00- | 199,987.74- | 6,907.26- | 6,907.26- |
| G 2122.000 | SEWER SERVICE CHARGES | 4,807.00- | | 4,807.00- | 2,065.00- | 2,742.00- | 2,742.00- |
| G 2122.100 | SEWER BILLABLE SERVICES | | | | | | |
| G 2128.000 | INTEREST & PENALTIES | 6,000.00- | | 6,000.00- | 6,321.95- | 321.95 | 321.95 |
| | TOTAL DEPT.INCOME | 776,967.00C | * | 776,967.00C | 718,328.65C | * 58,638.35C | 58,638.35C |
| INTERGOVERNMENTAL CHGS | | | | | | | |
| G 2374.000 | SEW SERV OTH GOVT-SUNMT | 65,000.00- | | 65,000.00- | 52,951.24- | 12,048.76- | 12,048.76- |
| G 2374.100 | SEWER SRVCS-SEWER DISTR | | | | 5,428.63- | | 5,428.63 |
| | TOTAL INTER'GVMNT CHGS | 65,000.00C | * | 65,000.00C | 58,379.87C | * 12,048.76C | 6,620.13C |
| USE OF MONEY & PROPERTY | | | | | | | |
| G 2401.000 | INTEREST & EARNINGS | 200.00- | | 200.00- | 64.58- | 135.42- | 135.42- |
| G 2416.000 | RENTAL-EQUIPMENT | | | | | | |
| | TOTAL USE OF MONEY | 200.00C | * | 200.00C | 64.58C | * 135.42C | 135.42C |
| SALE/PROP.COMP/FOR LOSS | | | | | | | |
| G 2665.000 | SALE OF EQUIPMENT | | | | | | |
| G 2680.000 | INSURANCE RECOVERIES | | | | 969.38- | | 969.38 |
| | TOT.S/PROP.C/LOSS | * | * | * | 969.38C | * * | 969.38* |
| MISC. LOCAL SOURCES | | | | | | | |
| G 2701.000 | REFUNDS-PRIOR YEARS | | | | | | |
| G 2770.000 | UNCLASSIFIED REV SUNMT | 36,994.00- | | 36,994.00- | 36,994.00- | | |
| G 2770.100 | MISC UNCLASSIFIED REV | 129.00- | | 129.00- | 43.00- | 86.00- | 86.00- |
| | TOT.MISC.LOCAL SOURCES | 37,123.00C | * | 37,123.00C | 37,037.00C | * 86.00C | 86.00C |
| | TOTAL REVENUES | 879,290.00C | * | 879,290.00C | 814,779.48C | * 70,908.53C | 64,510.52C |
| 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 | 879,290.00C | * | 879,290.00C | 814,779.48C | * 70,908.53C | 64,510.52C |
| G 999.990 | APPRO. F/B BUDGET | 146,027.31- | | 146,027.31- | | 146,027.31- | 146,027.31- |
| | TOT.REV. APPRO. F/B | 1025,317.31C | * | 1025,317.31C | 814,779.48C | * 216,935.84C | 210,537.83C |



Quotation for Service

Today's Date: 5/11/12 Expiration Date: 7/11/12

Prepared By: Mike Chaloupka, Sales Representative

Upon acceptance of the Quotation for Service, please follow the instructions at the bottom of Page 3.

Name of Client: Village of Tupper Lake, New York
Today's Population: less than 10,000
Mail Address:
City, State, Zip:
Main Phone:
Main Fax:

Site Admin:
Admin Phone:
Admin E-mail:

The *Site Admin* is Training & Technical Support's main contact and will be sent the GovOffice e-newsletter. *Site Admin* may opt out upon receiving the first e-newsletter.

| Deliverables | Cost |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| License of GovOffice 3.1 Content Management System (CMS) <ul style="list-style-type: none"> • One-time only cost • Includes online training session with the Training & Technical Support Team | \$1475 one-time only |
| Annual Service Package <ul style="list-style-type: none"> • Annual cost • Includes Web hosting, customer support, and our maintenance of the Web servers • E-mail hosting not included in the Annual Service Package | \$750 annual |
| Custom Graphic Web Design Upgrade <ul style="list-style-type: none"> • One-time only cost • See Page 2 for description of <i>Budget</i> design service | \$600 one-time only |
| Start-Up Package <ul style="list-style-type: none"> • One-time only cost • See <i>Start-Up Package</i> on Page 2 for description | \$400 one-time only |
| Total Cost to Implement: | \$3225 |

Budget Custom Graphic Web Design Upgrade:

Overview:

The GovOffice Design Team member will create one customized banner that includes up to 4 images (such as an official logo and/ or community-specific photographs) that will display throughout the entire Website. The images used to develop the customized banner will be provided by the Client.

Service Includes:

The customized banner will be developed and sized appropriately to appear atop the Client's choice of stock design template from the GovOffice Design Center. The new banner will replace the stock template's original, generic banner. If desired, the template's default color may be altered in order to meet the Client's preference.

Process:

The Budget Solution is a 2 draft, 1 revision process. This means that the GovOffice Design Team will create two banner drafts for the stock design template that the Client selects—incorporating the images and color choice provided. Upon review of the two drafts, the Client will tell GovOffice the preferred draft (1 out of the 2) and the requested edits. GovOffice then will revise it one time before asking for final approval.

Not Within the Scope of Service:

The Budget Solution is strictly a custom *graphic* Web design service. It does not include the transfer (migration) of Web content—text, images, documents, and the like—from the Client's existing Web site onto the GovOffice system. Also, while GovOffice strives to complete each Client's custom design project as efficiently as possible, we do not guarantee the deployment ("go-live") of a custom design by or on a specified date.

Start-Up Package—Elements include the following:

An exclusive move-in-ready starter site that is pre-configured and optimized to save the Client time in building its first Web site or moving Web content from its existing Web site onto the GovOffice system. The starter site is identical to www.startup2012.govoffice3.com.

- A navigation menu is pre-built and arranged in accordance with best practices for local government Web sites.
- Sections, sub-sections, and corresponding items are named and programmed using the proper data-loading templates.
- Placeholders are built in for quick and easy customization, and tips are provided for guidance.
- Web Site Pre-Launch Checklist document to help customers ensure that they are maximizing the full value of their starter site.

Domain Name Service

- 2-year registration of two domain names (excludes .gov) with ownership transfer to the Client,
or
- Re-direction of the Client's existing domain names (up to two only) to the GovOffice server

Shortcut URLs

- Shortcut URLs are "section-specific Web addresses" that will take visitors directly to a particular page of the Web site—bypassing the home page (for example, govofficecity.com/police will go directly to the Police Department page).
- 5 shortcut URLs are pre-loaded onto the starter site and ready for immediate use.

Start of Service, Training, and Support: The Client's service (ability to utilize the software, hosting of the Web site, and access to the Training & Technical Support Team) and annual billing schedule begin the date on which the Web site is added to the GovOffice server with a temporary domain name, *http://nameofclient.govoffice3.com*. GovOffice will provide an online training session (up to 1 hour) for the Client. Subsequently, the Client is entitled to 3 hours of online/ toll-free telephone support through Technical Support. If necessary, additional customer service time may be purchased at a rate of \$90 per hour (1/2 hour minimum).

Web Hosting: The Annual Service Package includes Web hosting for sites up to 1 GB (1,000 MB) of data, which will be monitored by GovOffice monthly. If more than 1 GB of storage is needed by the Client, the Extended Storage Plan is available for purchase, and it provides an additional 2 GB of storage at an annual rate of \$500.

Domain Name: If the Client already owns a domain name, that domain name may be re-directed to the Client's new Web site for a \$75 one-time only charge. If the Client does not own a domain name, Technical Support will secure a two-year domain name (excludes .gov) registration on the Client's behalf and point that domain name to the new Web site for a \$90 charge. *If the Client purchases the \$400 Start-Up Package, neither of these domain name charges applies.*

Bulk E-mail (Text or HTML-enhanced): Clients may send bulk e-mails through the GovOffice broadcast e-mail system. Up to 6,000 subscribers may receive one text or HTML-enhanced e-mail per year at no charge (or 3,000 subscribers may receive two e-mails per year, or 2,000 subscribers may receive three e-mails per year, etc.). Overages will be billed on an annual basis at a rate of \$.03 per e-mail that exceeds the limit of 6,000.

By signing below, you acknowledge that you have read, understand, and agree to the contents of this Quotation for Service. Also, by paying for or utilizing the GovOffice Web service, you agree to the *Terms and Conditions* as they appear on our Web site at www.govoffice.com/terms.

Date: _____

Printed Name and Title: _____

Signature: _____

Steps to begin service with GovOffice:

1. Please handwrite clearly any missing Client contact information at the top of Page 1. Then fax all pages of the signed Quotation for Service to GovOffice at 612-617-5701. If preferred, you may e-mail a scanned copy of the signed Quotation for Service to Mike@GovOffice.com.

You then will receive an e-mail that confirms receipt of your signed Quotation for Service (it also will outline the next steps in the process).

2. Avenet Web Solutions (the parent company of GovOffice) will e-mail the invoice to the *Site Admin* named atop Page 1. Payment instructions will be posted on the invoice.
3. After GovOffice has received payment for the full invoiced amount, the *Site Admin* will be contacted by a member of the Training & Technical Support Team to schedule the online training session for staff.

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

Village of Tupper Lake Results of Bid Opening

Day / Date: Wednesday, May 16, 2012

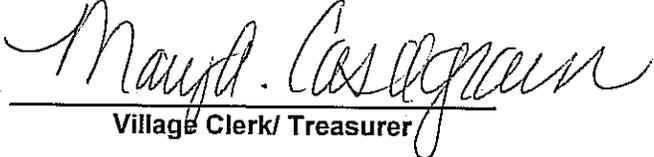
Time / Location: 12:00 Noon, Village Clerk Office/Board Room

Present: Sarah Denué, Typist
Mary A. Casagrain, Village Clerk/Treasurer

Bid Specifications: 53 Park Street Façade Repairs

Bids Received:

| | |
|----------------------|-------------|
| 1. J. K. Enterprises | \$26,760.00 |
| 2. D. R. Contracting | \$14,000.00 |


Village Clerk/ Treasurer