

Village of Tupper Lake

Board of Trustees

Agenda

Date: Monday, June 24, 2013
Start: 6:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
3. Open Public Comment Period.
4. Chamber Update by Michelle Clement.
5. The Harrietstown Town Board has invited our Village Board to the Ribbon Cutting Ceremony celebrating the Grand Reopening of the Airport Café at the Adirondack Regional Airport on Monday, July 1, 2013 at 2:30 pm.
6. Authorization for local seaplane owners to hold a Seaplane Seminar at the Municipal Pavilion July 27, 2013 and August 10, 2013 from 9:30 am to 2:30 pm.
7. Approve resolution of support for the St. Lawrence Psychiatric Center that serves six counties being designated as a Regional Center of Excellence (RCE).
8. Review Task 1 questionnaire for the Municipal Waterfront Park Beach Feasibility Study project, are the questions adequate? Any suggestions for additional information to be collected?
9. Mayor's Announcement(s) and Miscellaneous:
 - a. Approve the Board Minutes from the May 20th and May 30th, 2013 meetings.

Department Reports

Code Enforcement:

1. Approve May's Monthly Report.
2. Reminder that there will be a Planning Board Public Hearing this Thursday, June 27, 2013 at 7:00 pm for the Aubuchon Hardware application.
3. Clarify and thank the community for their cooperation covering their trash loads to the Franklin County Transfer Station.

Small Cities:

- 1.

Fire:

1. Approve May's Monthly Report.
2. Permission to close High Street from the K of C Hall to Guido's and Cliff Avenue from High Street to Park Street for the Block July 20, 2013.
3. Authorization to appoint Mr. Kenneth Gravlin to the Tupper Lake Volunteer Fire Department Inc.
4. Ladder truck update and #169 update.

Water/Wastewater:

1. Discuss NYS DOT letter received from Mr. Robert Curtis concerning residential basement drains.
2. Demars Blvd. lift station generator update.
3. Municipal Park water line to pavilion update.

DPW:

1. Discuss Municipal Park bathroom attendants for special events etc.
2. Trustee Rick Donah would like to update the board on the Friends of the Park initiative to make available equipment to the youth in the park.

Police:

1. Approve May's Monthly Reports.
3. Formally accept a \$250.00 donation from Community Bank, NA and \$300.00 donation from the Adirondack Regional Federal Credit Union for our Bike Rodeo that was held on June 8, 2013.
4. Courtesy reminder that the Tinman Triathlon will be this Saturday. Authorization to restrict parking along Boyer and Pleasant Avenues and on Route 3 Main Street from the Aaron Maddox Hall to the Holy Name Cemetery from 6:00 am to 4:00 pm.

Electric:

1. Authorize Mayor Maroun to execute an agreement with the NYPA for our TCC Annual Renewal.
2. There will be no reduction in firm hydro energy sales for the months of June 2013.
3. Authorization for John Bouck to attend the MEUA 83rd Annual Conference in Ellicottville, New York August 20-23, 2013 and him to be our voting delegate.
4. Authorization to discharge eight (8) inactive account balances totaling \$252.71 and one for \$5.56 for a deceased customer. In addition authorization to add back to two write-off account balances we were able to recoup in the amount of \$428.78 and \$233.78 respectively.
5. Formally accept a letter of retirement for Electric Meter Serviceman Mr. James Moody effective July 30, 2013.
6. Scheduled power outage for July 2, 2013 to perform necessary system upgrades to a portion of Stetson Road from 8:00 am to Noon.

Treasurer:

1. Approve the corrected May 20, 2013 warrant in the amount of \$347,940.13, the May 31, 2013 warrant in the amount of \$93,465.33 and the June 24, 2013 warrant in the amount of \$373,146.08 for payment of the bills and abstracts for month of May, 2013.
2. Review the monthly cash position as of May 31, 2013.
3. Approve Budget Transfer for Water in the amount of \$12,572.58 and Sewer in the amount of \$19,723.52 for Fiscal Year End May 31, 2013.
4. Authorize Mayor Maroun to execute a modified Standard Form Contract for Professional Services received from DOS and Terrain-NYC for the Beach Feasibility and Completing the Municipal Park Master Plan.
5. Authorize Mayor Maroun to execute the Standard Form of Agreement between MJ Raymond Construction, LLC and Bears Playgrounds as presented and received from DOS.

10-Minute Call-in Period:

Executive:

Village of Tupper Lake
Board of Trustees
Agenda

Revised

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2. Trustee Rick Donah would like to update the board on the Friends of the Park initiative to make available equipment to the youth in the park.
3. add Ballfield

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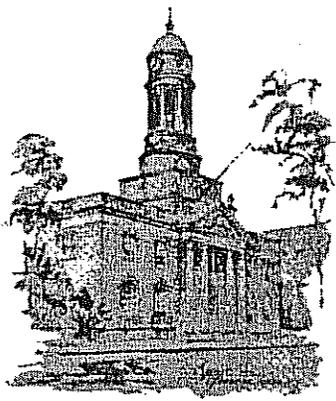
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10-Minute Call-in Period:



TOWN OF HARRIETSTOWN

FRANKLIN COUNTY, NEW YORK
39 MAIN STREET
SARANAC LAKE, NEW YORK 12983

(518) 891-1470
(518) 891-4500
FAX (518) 891-6265
WWW.HARRIETSTOWN.ORG

SUPERVISOR
ROBERT T. BEVILACQUA

COUNCIL
BARRY S. DEFURIA
RONALD B. KEOUGH
NICHOLE MEYETTE
JAMES L. MURNANE III

TOWN CLERK AND RECEIVER OF TAXES
PATRICIA A. GILLMETT

SUPERINTENDENT OF HIGHWAYS
CRAIG DONALDSON

CODE ENFORCEMENT OFFICER
EDWIN K. RANDIG

SOLE ASSESSOR
DOUG TICHENOR

AIRPORT MANAGER
COREY HURWITCH

June 20, 2013

Mayor Paul Maroun
Village of Tupper Lake
53 Park St.
Tupper Lake, NY 12986

The Harrietstown Town Board invites you to join us for the Ribbon Cutting Ceremony celebrating the Grand Reopening of the Airport Café at the Adirondack Regional Airport.

The Airport Café at the Adirondack Regional Airport closed its doors in late winter. The Harrietstown Town Board, the Airport Manager Corey Hurwitch and airport staff took the opportunity to undergo much needed renovations and updating.

This included addressing the updating and renovation of both the kitchen and Café areas. Changes have been made from floor to ceiling in both areas and include new floors, counter tops, tables, lighting, painting, new wiring, updating of the fire suppression system, etc.

While the renovations were in progress, the Town Board, advertised for operators of the Café. Following interviews, Melissa and Tracey Uhlik were selected to be the new operators of the Café.

Both bring previous restaurant experience and are excited and committed to providing meals and service that will enhance the service to the airport.

We invite you to join us for the ceremony and see for yourself the improvements to the Café and the offerings provided by the new Café operators.

Ribbon Cutting Ceremony

When: Monday, July 1, 2013

Time: 2:30 PM

Where: Adirondack Regional Airport Terminal Building
96 Airport Road
Saranac Lake, NY

Please join us.

Robert Bevilacqua, Supervisor

Town Board Members: Barry DeFuria, Ron Keough, Nichole Meyette, Jim Murnane

Application for use of Community Facilities

Today's Date: 5/24/13

Date(s) requested: 7/27 + 8/10/2013

Facility Requested: Rotary Pavilion

Information about your group

Name of Organization or individual: BRAD PARKER, Dave Stauch, Pat Donnelly

Time: 9:30a to 2:30pm Your Supervisor in charge: BRADFORD PARKER

Mailing Address: 279 Lake Simond Rd, Tupper Lake

Telephone: (day) 518-569-2652 (night) 518-359-3529

Information about your intended use of Municipal Facilities

Purpose of use: SEAPLANE SEMINAR

Total participants expected: 20 Adults: 20 Children: 2 or 0

Is material or equipment required from Municipality? Yes No

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

Residents (number): 3 Non-residents (number): 7

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.

Bradford Parker
Signature of Organization's Authorized Representative

279 Lake Simond Rd
Address

Telephone Number: 518-569-2652

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

CITY OF OGDENSBURG, NEW YORK

CITY HALL • 330 FORD STREET • OGDENSBURG, NEW YORK 13669

Office of the Mayor
William D. Nelson, Mayor

(315) 393-1130
E-mail: wnelson@ogdensburg.org



June 20, 2013

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

Dear Mayor Maroun:

Paul:

Please join me in supporting the St. Lawrence Psychiatric Center (SLPC) that serves our six counties being designated as a Regional Center of Excellence (RCE) as proposed by plan forwarded by Commissioner Christine Woodlock in the Office of Mental Health; A Vision for the Future. The history of the SLPC with its location on the banks of the majestic St. Lawrence River, our positive community support, the skilled employees, and most importantly, the positive outcomes for those that receive services is the foundation for being designated as a Regional Center of Excellence.

The St. Lawrence Psychiatric Center is the only Psychiatric Center north of the New York State Thruway, and serves the beloved North Country that is our home. This facility serves the six North Country counties of Jefferson, Lewis, St. Lawrence, Franklin, Clinton, and Essex.

I urge you and your Council/Board to introduce and pass a resolution at your next scheduled meeting to show your communities support for the SLPC. I have enclosed a prepared resolution for your consideration. Feel free to use this resolution as it is, or edit it as you require. I am requesting a certified copy of your resolution to be sent to me at my office at:

William D. Nelson, Mayor
City of Ogdensburg, City Hall
330 Ford Street
Ogdensburg, NY 13669
Attention: Coralee Barrett

Upon receipt of your resolution, we will forward it to the appropriate offices listed in the resolution.

Thank you for your support.

Sincerely

Bill

William D. Nelson
Mayor

SUPPORT FOR THE CONTINUED OPERATION OF THE ST. LAWRENCE PSYCHIATRIC CENTER

WHEREAS, the New York State Office of Mental Health is proposing a reduction in the number of inpatient hospital beds, and

WHEREAS, the plan would include designating certain hospitals for closure, and

WHEREAS, the St. Lawrence Psychiatric Center, located in Ogdensburg, New York already provides a comprehensive range of residential programs including Children/Youth Services, Adult Services, and a Sex Offender Treatment Program, in line with the Office of Mental Health's plan to provide Centers of Excellence and

WHEREAS, the St. Lawrence Psychiatric Center has a distinguished history of providing services to those in need from the North Country and throughout New York State for over 100 years, and

WHEREAS, St. Lawrence County has a long history of assisting the New York State by welcoming and caring for those being treated at the St. Lawrence Psychiatric Center, and

WHEREAS, the St. Lawrence Psychiatric Center is the only such facility in this part of the state, and

WHEREAS, the St. Lawrence Psychiatric Center provides high quality care for residents of this region for whom travel and access to other facilities outside of this region would be a hardship, and

WHEREAS, the St. Lawrence Psychiatric Center employees approximately 500 people,

WHEREAS, these employees reside in the North Country, make purchases here, and support our local business, thereby contributing to the local economy and making our region a better place to live and raise a family, and

WHEREAS, in the past few years the General Motors plant in Massena, New York closed, putting over 500 people out of work, the Newton Falls Fine Paper Mill closed, leaving 100 people without jobs, the zinc and talc mines in Gouverneur area have greatly reduced their operations, costing over 200 job losses, and numerous cutbacks and layoffs at local hospitals and schools have further strained the North Country economy, placing an unprecedented demand on human, health, and social services in our region, and

WHEREAS, the loss of jobs and payroll at the St. Lawrence Psychiatric Center would create an economic climate that will contribute even further to the need for the services that would be taken out of this area by the Center's closure or reduction of services, and

WHEREAS, the current condition of the over 500,000 square feet of vacant and deteriorating buildings that were formerly used by the St. Lawrence Psychiatric Center is a clear indication that there is no market or reasonable expectation for the adaptive reuse of any additional buildings currently being used by the St. Lawrence Psychiatric Center should they be closed, and

NOW, THEREFORE, BE IT RESOLVED that the Village of Tupper Lake urges our regional elected to oppose any plan that would involve the closure or reduction in services of the St. Lawrence Psychiatric Center, and

BE IT FURTHER RESOLVED that the Village of Tupper Lake urges the New York State Office of Mental Health to designate the St. Lawrence Psychiatric Center as a "Center for Regional Excellence" should the Office of Mental Health and State officials implement the closure or reduction in services, and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to New York Governor Andrew Cuomo, United States Congressman Owens, New York Senators Little, Griffo, Skelos, and Ritchie, New York Assembly Members Duprey, Russell, Butler, Silver, and Blankenbush and the New York State Office of Mental Health Acting Commissioner Kristin Woodlock.

TASK 1: MUNICIPAL WATERFRONT PARK BEACH FEASIBILITY STUDY

Tupper Lake's Revitalization Strategy will include the concept of offering a "complete tourism environment" to encourage Adirondack tourists to take advantage of the "base camp" infrastructure and services in Tupper Lake. As Tupper Lake improves its tourism offerings to be competitive in a global tourism market, the community recognizes that while Tupper Lake has a municipal waterfront park with tremendous potential, located on one of the most beautiful water bodies in the world and on the Adirondack Scenic Byway, there is no public beach access available at the waterfront park site. Since swimming is one of the largest attractions in terms of outdoor recreation according to New York's Statewide Comprehensive Outdoor Recreation Plan and since beach sites have an inherent appeal that encourage tourists to stop and linger, and therefore support local businesses, investigation of the development of a beach is a key recommendation of the Smart Growth Master Plan for Tupper Lake's Waterfront Parks and a key component of the community's strategic planning for economic restructuring and job creation.

Tupper Lake is well-positioned to offer a swimming beach at its waterfront park, but critical questions must be addressed prior to advancing such an important initiative:

1. Is the development of a beach at the waterfront park feasible in terms of shoreline, environmental, and water quality considerations?
2. What regulatory actions and permits are required from local, state and federal agencies during design, construction, and operation of a beach facility in the Adirondack Park?
3. Where is the best location for a beach in the waterfront park?
4. What is the appropriate size and design for the beach?
5. What supporting facilities will be needed; of those facilities, which currently exist and which will need to be constructed?
6. What will the resulting construction costs be?
7. What additional financial and operational issues must be considered, including liability, operations, and operational and maintenance costs?

Village of Tupper Lake
Board of Trustees
Minutes

Date: Monday, May 20, 2013
Location: Board Room
Meeting: Regular 4:00-7:30 PM

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

Also present were Tish Biesemeyer and Ian Corieau from Burnham Benefit Advisors.

Call Regular Meeting
To Order Mayor Maroun called the Regular Meeting to order and established the agenda at 4:00 pm.

Burnham Benefit
Advisors Tish Biesemeyer and Ian Corieau from Burnham Benefit Advisors. were present to discuss health care reform and how it will affect the future cost and management of our health care needs.

Executive Session Motion by Trustee LeBlanc, seconded by Trustee Snyder to enter into Executive Session at 5:00 pm to discuss personnel issues.

Part-time Officer
Request to Exceed
20 hr Minimum Due to the extended sick leave of an officer it was requested that we ask Franklin County Civil Service for permission to exceed the 20 hr. minimum for one of our part-time officers. It was so moved by Trustee Maroun, seconded by Trustee Snyder. (Carried 5-0)

Part-time Trained
Officer Thomas
Fee Hired Motion by Trustee Maroun, seconded by Trustee Snyder to hire Mr. Thomas Fee in as a part-time officer at a rate of pay of \$20.66. (Carried 5-0)

Abolish Part-time
Sgt. Position & Create
Additional Part-time
Officer Motion by Trustee Snyder, seconded by Trustee Maroun to ask the Franklin County Personnel Office to abolish the part-time sergeant position and create an additional part-time police officer position. (Carried 5-0)

Police Chief &
Deputy Village
Treasurer Raise Motion by Trustee LeBlanc, seconded by Trustee Donah to authorize a 1.5% contract raise for 2013-14 & 2014-15 contract years for the Police Chief Eric Proulx and Deputy Village Treasurer Jacqueline St. Louis in line with the rest of the membership. (Carried 5-0)

Appoint Electric
Arbitrator Motion by Trustee Maroun, seconded by Trustee Donah to appoint Mr. Mark Robillard to sit on our arbitration panel for the Electric Department. (Carried 5-0)

Summer Laborer
Tanner Charland Motion by Trustee Donah, seconded by Trustee Snyder to re-hire Mr. Tanner Charland as a summer laborer for the park at a rate of pay of \$10.00 per hour. (Carried 5-0)

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

Also present were residents Ronald LaScala, Steve Furnia, Electric Department Superintendent John Bouck, Code Enforcement Officer Peter Edwards, Fire Chief Carl Steffen, Volunteer Fire Department Member Mark Picerno, News Reporters Jessica Collier, Mary Peryea and Ted Morgan.

Also present were Water/Wastewater Superintendent Mark Robillard, Code Enforcement Officer Peter Edwards, Police Chief Eric Proulx, Department of Public Works Michael Sparks, residents Ronald LaScala, James Foti, Steve Furnia, Boy Scouts Max and Lucas Smetanic, and news reporters Mary Peryea, Ted organ and Jessica Collier.

Call Regular Meeting
To Order

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

Pledge

Pledge of allegiance to the flag and a moment of silence and prayer for the safe return of missing teen Collin Gillis.

Open Public
Comment Period:
Steve Furnia

Mr. Steve Furnia asked for an update on Balsam Avenue.

Mayor Maroun advised that he has given Mr. Clark and Mr. Pickering one month to have their property surveyed. We expect to have our survey map any day now from surveyor John Martino.

Donation Accepted
Ronald LaScala

Motion by Trustee Donah, seconded by Trustee Maroun to formally accept a \$50.00 donation toward the Police/Fire Emergency Services Building Project from Mr. Ronald LaScala. (Carried 5-0)

2nd Annual Learn,
Play, Go Family Day

the Learn, Play, Go Family Fun Activities and Resources planning team will host their 2nd annual event Saturday, June 1, 2013 at the LP Quinn Elementary School.

NYS Police Car Seat
Inspection

Motion by Trustee Snyder, seconded by Trustee Donah to authorize the NYS Police to reserve the High Street Fire Station for their annual car seat check point in the event the weather is bad on Tuesday, June 11, 2013. (Carried 5-0)

Rabies Clinic Set
May 31, 2013

Motion by Trustee Donah, seconded by Trustee Snyder to authorize the Franklin County Rabies Clinic to hold their annual rabies clinic at the High Street Fire Station on Friday, May 31, 2013 from 5:30 to 8:00 pm. (Carried 5-0)

AMC Dental Clinic
May to October

Motion by Trustee Snyder, seconded by Trustee Donah to authorize the Adirondack Medical Center Dental Clinic to utilize the Municipal Park during the months of May to October of 2013. (Carried 5-0)

Approve Minutes

Motion by Trustee Snyder, seconded by Trustee Donah to approve the Board Minutes from April 15, 16, 30, 2013 and May 13, 2013. (Carried 5-0)

Code Enforcement:
Accept April
Report

Motion by Trustee Snyder, seconded by Trustee LeBlanc to approve the April 2013 Monthly Code Report. (Carried 5-0)

untarpped Load
Enforcement

Code Enforcement Officer advised the board that the untarpped load compliance is being enforced at the TL Transfer Station.

Franklin County E911

Training

Motion by Trustee Snyder, seconded by Trustee Donah for the Code Enforcement Officer Peter Edwards to attend training at the Franklin County Emergency Services building in Malone, NY on Wednesday, May 22, 2013. (Carried 5-0)

Small Cities:

Grant Update

Mayor Maroun advised that the Village has resubmitted our application to the New York State Affordable Housing Corporation for consideration since they never awarded the grant monies last year.

Water/Wastewater:

NYS DOT

Reconstruction

Project – AEDA

Contract

After a brief discussion it was tabled until a future meeting.

Water Restriction for

Summer 2013

Motion by Trustee Snyder, seconded by Trustee LeBlanc to approve water restrictions for the Village & Town of Tupper Lake as follows:

- Watering will only be allowed for uptown residents to Santa Clara Avenue on Tuesdays, Thursdays and Saturdays.
- Watering will only be allowed for the downtown area residents from Santa Clara Avenue to the junction on Wednesdays, Fridays and Sundays.
- Watering is restricted for both areas on Mondays.

It was noted that the reasons for the water restrictions was due to the aging water filtration plant on Maddox Lane. (Carried 5-0)

Replace 2000 Ford

F150

Motion by Trustee Maroun, seconded by Trustee Snyder to authorize the replacement of the 2000 Ford F150 from NYS Contract due to the severe deterioration of the vehicles body. (Carried 5-0)

Groundwater Supply

Project Update

Water/Wastewater Superintendent Mark Robillard advised the board that he has received permission from the Lyme Timber, Bencze and Mauer to inspect their properties for groundwater source.

Infield Water Line

Water/Wastewater Superintendent Mark Robillard advised his department has successfully installed 1 ½" of water connector for the infield at the Municipal Park. They will be ordering the supplies for the firemen's strip in the coming weeks.

Commend Work

Crews Roofing Job

Water/Wastewater Superintendent Mark Robillard took a moment to commend his work crews for the roofing workmanship on the Chlorine and Water/Wastewater Buildings.

DPW:

National Grid

Railroad Ties &

Rail Removal

Motion by Trustee Snyder, seconded by Trustee Maroun to authorize Mayor Maroun to execute a letter of consent with Niagara Mohawk Power Corporation d/b/a National Grid to start the necessary work along the railroad corridor for our Multi-Use Connector Trail Grant. (Carried 5-0)

Playground
Bid Awards MJ
Raymond
Construction, LLC Motion by Trustee Snyder, seconded by Trustee Maroun to award to the low bidders who were MJ Raymond Construction, LLC in the amount of \$213,386.00 for work described as the base bid and alternate #'s 1, 3, 4c, &6 and Bears Playgrounds in the amount of \$99,463.00 for the work and equipment identified as the base bid only. (Carried 5-0)

Approve Terrain
NYC AIA Contract Motion by Trustee Donah, seconded by Trustee Maroun to formally authorize Mayor Maroun to execute the AIA Standard Form Contract for Professional Services as presented. (Carried 5-0)

Police:
Accept April
Report Motion by Trustee Snyder, seconded by Trustee Maroun to approve the April 2013 Monthly Police Report. (Carried 5-0)

NYS DOT Perm 1
Undertaking Motion by Trustee Snyder, seconded by Trustee Maroun to formally approve NYSDOT PERM 1 Undertaking to facilitate future parades and the like on the affected state highways in our community. (Carried 5-0)

Flutterbug the Clown
Bike Rodeo Motion by Trustee Snyder, seconded by Trustee Maroun to hire Flutterbug the Clown for the Bike Rodeo in the amount of \$350.00 for the 6th Annual Celebration of Youth. (Carried 5-0)

LaFayette Street
Stop Sign Police Chief Eric Proulx asked the Village DPW to install a stop sign at the intersection of LaFayette Street and Woulf Avenue.

Motion by Trustee Snyder, seconded by Trustee Maroun to set a public hearing for June 17, 2013 at 5:45 pm to address several traffic changes including the sign on LaFayette Street. (Carried 5-0)

Fire:
Accept April's
Report Motion by Trustee Snyder, seconded by Trustee Donah to approve the April 2013 Monthly Report. (Carried 5-0)

Pump Test
#169 It was noted that #169 the 1983 Pierce was out of service until springs and rear differential seal could be replaced on the vehicle and it needs to be pump tested.

Community Thank-You
Referendum Passing Trustee Donah and Mayor Maroun thanked the residents and taxpayers of the Village for coming out and supporting our efforts of replacing the fire and police stations.

Santa Clara Fire
Contract Discussion Mayor Maroun advised that this Thursday, May 23, 2013 he and the Fire Chief were going to be meeting with representatives from the Town of Santa Clara board about extending fire coverage to the Fish Hatchery Road.

Vehicle Replacement
Plan Mayor Maroun advised that the fire chief is working on a vehicle replacement program and it will be presented at a future meeting.

Electric:
Electric Curtailment There will be no reduction in firm hydro energy sales for the month of June 1-30, 2013.

Treasurer:
Approve Warrant Motion by Trustee Snyder, seconded by Trustee Maroun to approve the warrant in the amount of \$350,318.00 for payment of the bills for May 20, 2013 and to approve the abstract of audited vouchers for the month of April 2013. (Carried 5-0)

Review Cash
Position Review the monthly cash position for April 30, 2013.

Mary Jane Kennedy
Resignation Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally accept the resignation of Mary Jane Kennedy effective July 19, 2013. (Carried 5-0)

Amell Lane Update Mayor Maroun advised that Department of Public Works Superintendent Michael Sparks and Mr. Amell will be meeting in the coming months to work with us in being able to take possession of the road.

NYS Comptroller
Audit Mayor Maroun advised that the NYS Comptroller has been here for a month and they were very pleased the Village finances. Suggested areas of concern were asset management inventory for the electric utility which is underway as we speak and a current list of inventory for the offices. Standard workday filing for NYS Retirement, Justice Court Bank Reconciliations and Local Law Tax Cap filing.

Grant Update
May 2013 Trustee Donah read the Grant Update for May 2013 from Melissa McManus.

BOA Interviews
Will Be 5/23/13 It was noted that interviews will be held May 23, 2013 for two consultants who expressed an interest in our BOA Grant.

Burnham Benefit
Advisors Mayor Maroun advised that Burnham Benefit Advisors met with the board earlier this evening to give us an update on what is in store with Health Care Reform. Their firm has donated \$250.00 towards our Emergency Services Building Project and \$500.00 towards the TL Golf Course Tournament.

Adjournment Motion by Trustee Snyder, seconded by Trustee Maroun to adjourn at 7:30 PM. (Carried 5-0)

Mary A. Casagrain, Village Clerk/Treasurer

**Village of Tupper Lake
Board of Trustees
Minutes**

Date: Thursday, May 30, 2013
Start: 4:00 PM
Location: Board Room
Meeting: Special Meeting 4:00 – 5:15 PM

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

Also present was the new Fire Department Chief Carl Steffen.

Call to Order and
Agenda Established Mayor Maroun called the Special Meeting to order and established the agenda.

#169 1983 Pierce
Pump Test Scheduled Fire Chief Carl Steffen advised the board that he has scheduled a pump test for #169 the 1983 Pierce for this Saturday weather permitting, a rain date of Tuesday, June 4, 2013 has been scheduled.

#164 Ladder Truck
Problems Fire Chief Carl Steffen advised the board that the Ladder/Tower #164 sustained damages at the scene of the chimney fire at 60 Lake Street and that he is awaiting a quote for the damages that may need to be submitted to our insurance carrier. A future update will follow.

#167 1996 Pierce
Ladder and Diamond
Plate Damages Fire Chief Carl Steffen advised the board that the 1996 Pierce pumper #167 sustained damages while being backed into the fire station. The ladders were knocked off the truck along with the brackets and a dent was put into the diamond plate on the back step. The ladders will be recertified before being used again.

Fire Protection
Agreements and Function
Of Joint Fire Protection
Committee Trustee Donah advised he recently spoke with our Village Attorney Nathan Race to further clarify the purpose of the Joint Fire Protection Committee as outlined in our Fire Protection Agreement with the Town of Tupper Lake and Town of Santa Clara. Its purpose is to make recommendations for long term planning, budgeting, and advising on capital improvements and equipment replacement.

Vehicle Inventory
Update Fire Chief Carl Steffen gave a brief update on each vehicles inspection and his recommendations for replacement. The board also reviewed the 1st Assistant Chief Mark Picerno's recommendation to purchase the 1998 Pierce pumper from West Albany.

A lengthy discussion pursued with the conclusion that the Village would like to wait and let the JFP Committee study the issue and make recommendations in the future.

June 8, 2013 Potsdam
Convention Parade Fire Chief Carl Steffen advised that a truck would be sent down to Potsdam for the convention parade on Saturday, June 8, 2013.

AEDA Emergency
Services Building
Next Steps

Motion by Trustee Donah, seconded by Trustee Maroun to authorize Mayor Maroun to execute a work order and agreements with Architectural & Engineering Design Associates, P.C. to provide surveying services for the property on Santa Clara Avenue including a boundary and mapping survey of the property and subdivision mapping for 1 lot for \$7,800.00. In addition a sub-contract with Daniel G. Loucks, P.E. to complete a subsurface investigation for the site not to exceed \$4,580.00 and finally a sub-contract with KAS Inc. to complete a Phase I Environmental Site Assessment of the lot for \$2,088.00. (Carried 5-0)

AEDA Lake Street
Improvements
Agreement

Motion by Trustee Donah, seconded by Trustee Snyder to authorize Mayor Maroun to execute a work order with Architectural & Engineering Design Associates, P.C. to provide the Village with complete design services for proposed upgrades to the Village water and sewer utilities along Lake Street including preliminary engineering design services for \$17,400.00 and contract bidding services including architectural & engineering design services to complete all contract bidding tasks for \$2,300.00. In addition, AEDA will provide architectural & engineering design services to complete all contract administration tasks for \$7,200.00. (Carried 5-0)

It was noted that James Abdallah will be the principal on the project only.

AEDA & Hueber-Breuer
Construction Co., Inc.
AIA Standard Form of

Agreements Executed Motion by Trustee Donah, seconded by Trustee Maroun to authorize Mayor Maroun to execute the AIA Standard Form of Agreements with AEDA & Hueber-Breuer Construction Co., Inc. for \$39,000.00 to proceed with the pre-construction documents. (Carried 5-0)

Enter Executive
Session

Motion by Trustee Donah, seconded by Trustee LeBlanc to enter into Executive Session at 5:00 pm to discuss fire department personnel issues. (Carried 5-0)

Volunteer
Personnel

Several personnel issues were discussed concerning members of the Tupper Lake Volunteer Fire Department concerning behavior outside the fire station, at scenes and cell phone usage.

Exit Executive
Session

Motion by Trustee Donah, seconded by Trustee Snyder to exit Executive Session at 5:14 pm. (Carried 5-0)

Adjournment

Motion by Trustee Donah, seconded by Trustee LeBlanc to adjourn the Special Meeting at 5:15 pm. (Carried 5-0)

Mary A. Casagrain, Village Clerk/Treasurer

P.O. Box 1290
53 Park Street
Tupper Lake, NY 12986
(518) 359-3341 (phone)
(518) 359-7802 (fax)
villtupplake@centralny.twcbc.com

VILLAGE OF TUPPER LAKE

Memorandum

Date: 6/13/2013

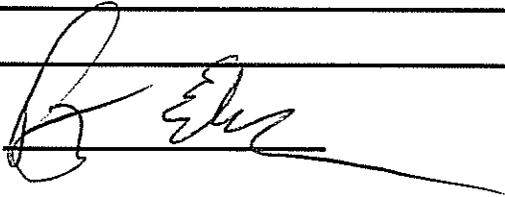
Code Enforcement Monthly Report

1) Building Permits Issued:	<u>8</u>
2) Site Inspections:	<u>50</u>
3) Phone Complaints:	<u>26</u>
4) Violations Issued:	<u>8</u>
5) Fire Calls:	<u>1</u>
6) Community Service:	<u>0</u>
7) Building Code:	<u>76</u>
8) Zoning:	<u>41</u>
9) Dig Requests:	<u>2</u>
10) Other:	<u>Office = 21</u>

Comments: I have 1 case in the courts with an adjournment till mid July, & I have possibly five projects going in front of the Joint Planning board this month, two of those will be existing hair salons moving to new comm locations.

I recently went to Malone for an Dig safely seminar.

Sincerely: Peter Edwards



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 03-2013, Parcel ID # 490.59-3-9 and 490.59-3-10; 59 Lake Street
and 61 Lake Street).

Notice is hereby given the Tupper Lake Joint Planning Board, Franklin County; Tupper Lake, NY will hold a Public Hearing on Thursday, June 27, 2013 at 7:00 PM, or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Blvd., Tupper Lake, NY, at which time interested parties may present their views on the subject application.

The Applicant, Aubuchon Realty Company, Inc. of 23 West Main Street, Westminster, MA 01473 and the property owners, J. Bldg. LLC, 61 Lake Street and John S. and Dorothy E. Jay, 59 Lake Street requests a Special-Review Use Permit for construction of a 25,000 sq./ft. retail establishment. The parcels are approximately 1.16 acres total. The properties are zoned Commercial (C). The Parcel ID's are 490.59-3-9 and 490.59-3-10.

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.

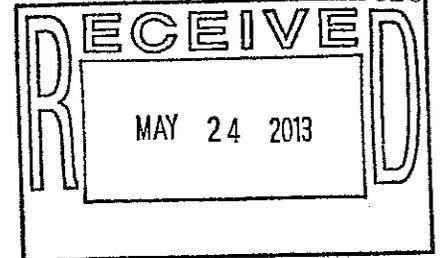
Thank You.

Tupper Lake Joint Planning Board, Franklin County
Tupper Lake, NY
Dated: June 12, 2013



ANDREW M. CUOMO
GOVERNOR

DARRYL C. TOWNS
COMMISSIONER/CEO



NEW YORK STATE
DIVISION OF HOUSING
& COMMUNITY
RENEWAL

May 21, 2013

HOUSING
TRUST FUND
CORPORATION

Hon. Paul Maroun
Mayor

STATE OF
NEW YORK MORTGAGE
AGENCY

Village of Tupper Lake
51 Park St. PO Box 1290
Tupper Lake, New York 12986

NEW YORK STATE
HOUSING FINANCE
AGENCY

NEW YORK STATE
AFFORDABLE
HOUSING
CORPORATION

**Re: Notice of Termination - Housing Repair Program
(AHC ID # 7M29)**

STATE OF
NEW YORK MUNICIPAL
BOND BANK AGENCY

Dear Mayor Maroun:

TOBACCO SETTLEMENT
FINANCING
CORPORATION

After careful review, the New York State Affordable Housing Corporation has determined that the above mentioned proposal will not be funded this year.

AHC supports your efforts to provide affordable homeownership opportunities in your community and looks forward to assisting you in the future. Thank you for your interest in the Affordable Home Ownership Development Program.

Very truly yours,

A handwritten signature in cursive script that reads "James O'Hare".

James O'Hare
Senior Project Manager

Cc: Mr. Phillip Smith,
Avalon Associates

641 Lexington Avenue, New York, NY 10022

nysher.org

**TUPPER LAKE FIRE DEPARTMENT
MONTHLY REPORT
MAY 2013**

Fire Calls

Village	8	
Town	17	
Santa Clara		2
Mutual Aid	2	

Total Calls **29**

Types

Alarm Activation	14	Furnace Issue	1
Brush Fire	3	Fuel Spill	1
Propane Smell	1	Water Rescue	1
Mutual Aid	2	Chimney Fire	1
MVA	5		

Members

Average number of members at calls	20
Hours at calls by firefighters	533hrs.

**Joseph Cormier
Secretary, Tupper Lake Fire Dept.**

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT,
INC.

Application for Membership

Last Name: COBARRAN First Name: KENNETH
Address: PO Box 726 Street: _____ City: TUPPER LAKE
State: N.Y. Zip: 12986
Telephone: 518-593-1427 Work: _____
Social Security Number: --- -- 8537
Drivers License Number: 523 592 196
Age: 68 Date of Birth: 10-2-44
Height: 61 Weight: 240 Blood Type: O+
Spouse Name: _____
Number of Dependents: Two
What is your occupation?: RETIRED
Location of Employment?: _____
Do you live in the Village or Town of Tupper Lake?: Yes No ()
Do you live in the Town of Santa Clara?: Yes () No ()
Do you own property in the Village or Town of Tupper Lake?: Yes () No
Do you own property in the Town of Santa Clara?: Yes () No ()
Can you travel to training classes?: Yes No ()
Prior Fire Service Experience: Yes No () Dept. Name: JLFD
Years of Service: 35+ Firematic offices held: ALL
In case of emergency notify: RACHEL MESPANIC

Have you been convicted of a felony: Yes () No

All applicants will be subject to a criminal background check through DJOS.

If yes explain: _____

Education background: _____

Do you speak a foreign language: NO

Are you able to leave work for major calls? YES

List professional, trade, business or civic activities and offices held: _____

List of hobbies you enjoy: _____

References:

1) BACHEL DESJARDIS 359-3535
Name/Address Phone#

2) GUY HURTEAU 359-7645
Name/Address Phone#

3) BOB TRUDEAU 354-2793
Name/Address Phone#

If elected by membership into the Tupper Lake Volunteer Fire Department, I will cheerfully conform to, and obey all rules, regulations, constitutions, and by-laws of the department and State Association.

[Signature] 4-11-2013
Signature/ Date

I certify that the answers given herein are true and complete to the best of my knowledge. I authorize the investigation of all statements contained in this application for Fire Fighters as may be necessary in arriving to a decision for membership.

Signature: [Signature] Date: 4-11-2013

Have you experienced fire in your lifetime? YES

Have you ever filed an insurance claim for a fire? NO

I am applying for (check one)

Firefighter: Fire Police: Social:

Signature: _____ Date: 4/1/13
Signature of Sponsor: Mark A. [Signature] Date: 4/8/13
Company: 3

Signature of Sponsor: [Signature] Date: 4/12/13
Company: 1

Investigating Committee:

Chief: [Signature]

1st Asst.: [Signature]

2nd Asst.: [Signature]

Secretary: [Signature]

Treasurer: _____

President: _____

Captain Company 1: [Signature]

Captain Company 2: [Signature]

Captain Company 3: [Signature]

Date Presented: _____

Date Approved: _____

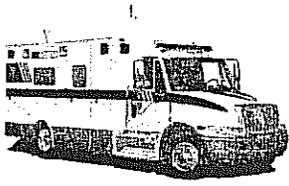
Date Rejected: _____

CORRESPONDENCE INQUIRY

INSTRUCTIONS:

This form is to be used only when a fingerprint card is not possible.
 Shaded boxes are required data elements.
 Item D - INDICATE SPECIFIC PURPOSE FOR INQUIRY:

A. DATE <i>4/25/13</i>		C. REQUESTING AGENCY (NAME, ADDRESS & TELEPHONE NO.) <i>Tupper Lake Fire Dept PO Box 849 Tupper Lake NY 12986 359 2543</i>		D. REASON FOR REQUEST & CASE NUMBER <i>Alison Check for New member</i>	
B. REQUEST FOR <input type="checkbox"/> Original Record <input checked="" type="checkbox"/> Other (Specify) <i>Alison check</i>		1. NYSID NO. <i>/</i>		2. NAME (LAST, FIRST, MIDDLE) <i>Charvin, Kenneth</i>	
4. NICKNAME <i>/</i>		5. ALIAS AND/OR MAIDEN NAME <i>/</i>		6. SEX M <input type="checkbox"/> F <input checked="" type="checkbox"/>	
8. SKIN TONE Light <input checked="" type="checkbox"/> Medium <input type="checkbox"/> Dark <input type="checkbox"/>		9. HEIGHT Ft. <i>6</i> In. <i>7</i>		10. DATE OF BIRTH Mo. <i>10</i> Day <i>2</i> Year <i>1968</i>	
13. AGENCY ORI NO.		14. SOCIAL SECURITY NO.		15. FBI NO.	
16. DCJS AGENCY CODE NO.		<i>Drivers ID 523-692-196</i>		17. NAME OF REQUESTING OFFICER <i>Carl Steer</i>	
16A. ADDITIONAL DATA (KNOWN CRIMINAL ACTIVITY, PHYSICAL ODDITIES, ETC.) <i>No Arrest Conviction Found</i>		CONTROL DATA		18. AUTHORIZED BY (SIGNATURE) <i>Carl Steer</i>	
				19. TITLE <i>Chief</i>	



Randy Preston
President

Century Fire Apparatus, Inc

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

Horton
EMERGENCY VEHICLES



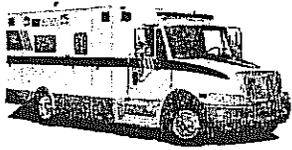
518-946-7384
24 Hours a Day

The following is a list of work that will be performed on your Fire Apparatus:

1. Check Engine oil
2. Check transmission mounting bolts and bell housing bolts
3. Transmission
 - A. Standard-Check transmission shift linkage, clutch linkage, and lubricate, check oil level
 - B. Automatic transmission-check oil level, lubricate shift cable, check for leaks.
4. Check Charging system-includes condition of belts, battery hydrometer readings, battery cables, clean terminals if needed.
5. Check Brakes
 - A. If Hydraulic, check fluid levels and check for leaks
 - B. If air brakes, check parking brake, check for major air leaks
6. Check front kingpins, steering gearbox, power steering, fluid levels, frayed hoses, and leaks
7. Check front and rear springs, spring shackles, front and rear shock absorbers
8. Change pump transfer case oil
9. Check pump transmission linkage and lubricate as required
10. Check all drive lines and U Joints
11. Check rear axle oil level
12. Check fuel lines and fuel tank
13. Check tire condition and pressure
14. Grease entire unit, check general condition of chassis
15. Check cooling system, includes radiator, hoses, water pump, fan, fan belts and anti-freeze
16. Check all lights, wipers, horn and siren
17. Check pump packing, adjust if needed
18. Check all valves for leaks and lubricate
19. Check all gauges and instruments
20. Check transfer valve and lubricate
21. Check pressure relief valve
22. Lube all pull rods and linkage
23. Check water tank level unit
24. Check primer and primer fluid
25. Bleed moisture off from air tanks if app..
26. Lubricate door hinges
27. Lubricate hoses reel rewind mechanisms
28. Check and lubricate all pump drains
29. Perform pump vacuum test

This work will be performed for a price of \$ 425.00 per truck. Oil used to change the pump transfer case will be billed in addition to the above price.

Any parts replaced or repairs made will be billed separately with labor charges of \$ 90.00 per man hourly.



Randy Preston
President

Century Fire Apparatus, Inc

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

Horton
EMERGENCY VEHICLES



518-946-7384
24 Hours a Day

The following is a list of work that will be performed on your Fire Apparatus.
This Service program covers the Pump and all Pump components.

1. Change pump transfer case oil
2. Check pump transmission linkage and lubricate as required
3. Check and adjust pump packing
4. Check all valves for leaks and lubricate
5. Check all gauges and instruments
6. Check transfer valve and lubricate
7. Check pressure relief valve
8. Lube all pull rods and linkages
9. Check tank level gauge
10. Check primer and primer fluid
11. Lubricate hose reel mechanisms
12. Check and lubricate all pump drains
13. Perform pump vacuum test

This work will be performed for a price of \$ 375.00 per truck. Oil used to change the pump transfer case will be billed in addition to the above price.

Any parts that have to be replaced or repairs made will be billed separately at current rates, plus labor charges of \$ 90.00 per man hourly.

Parts will be available for the following manufactures;

Hale
Waterous
Darley
American LaFrance
FMC
Barton
Seagraves

Repairs performed only with the approval of the Fire District, Fire Chief, or their designee.

**CENTURY FIRE APPARATUS, INC.
PUMPER TEST RESULTS**

Tower-164

Manufacturer (Chassis)	Simon/Duplex	(Body)	Same	Year	1995
Fire Department	Tupper Lake Fire Department				
Chassis Model	Custom	Chassis Serial No.	1S91F74F6S1020008		
Engine: Make & Model	Detroit				
Pump: Make & Model	Hale # 741218				
Test Requirements:	1500	GPM at 150 PSI Net Pump Pressure	1660	RPM	
	1050	GPM at 200 PSI Net Pump Pressure	1840	RPM	
	750	GPM at 250 PSI Net Pump Pressure	2010	RPM	
Witnessed by:	Randy S. Preston			Date:	5/17/13
Tested at:	Tupper Lake Boat Launch	Priming Time	24	Seconds	
Suction Size:	6"	Length	20'	Lift	8'

First Test 150 PSI

Layout	4-50' Lengths 3" Hose			Nozzle	2-1.75
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
09:55	1800	142	80-84	142	1800
10:00	1800	142	80-84	142	1800
10:05	1800	142	80-84	142	1800
10:10	1800	142	80-84	142	1800

Second Test 200 PSI

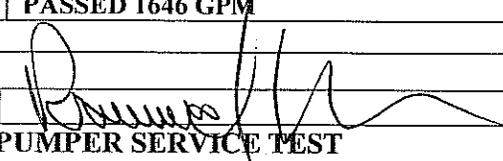
Layout	3-50' Lengths 3" Hose			Nozzle	2.00
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
10:15	1800	195	92	195	1800
10:20	1800	195	92	195	1800
10:25	1800	195	92	195	1800

Third Test 250 PSI

Layout	2-50' Length 3" Hose			Nozzle	1.75
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
10:30	2000	245	94	245	2000
10:35	2000	245	94	245	2000
10:40	2000	245	94	245	2000

Duration	Capacity 20 Minutes	200 PSI 10 Minutes	250 PSI 10 Minutes
Avg. Nozzle Pressure	80-84	92	94
Correction	8	7	6
Corrected Pressure	142	195	244
Pump Stage	S	S	S
Avg. Pump Pressure	142	195	245
Suction Pressure	15	13.5	11
Engine RPM	1800	1800	2000
Gals Per Min	1646	1140	881

Remarks: PASSED 1646 GPM

Signed: 

N.F.P.A. PUMPER SERVICE TEST

**CENTURY FIRE APPARATUS, INC.
PUMPER TEST RESULTS**

ETA165

Manufacturer (Chassis)	Pierce	(Body)	Pierce	Year	1990
Fire Department	Tupper Lake Fire Department				
Chassis Model	Dash	Chassis Serial No.	E6071		
Engine: Make & Model	Detroit 6V92				
Pump: Make & Model	Waterous CMYBX #20516W				
Test Requirements:	1250	GPM at 150 PSI Net Pump Pressure	1683	RPM	
	875	GPM at 200 PSI Net Pump Pressure	1795	RPM	
	625	GPM at 250 PSI Net Pump Pressure	1554	RPM	
Witnessed by:	Randy S. Preston			Date:	5/17/13
Tested at:	Tupper Lake Boat Launch	Priming Time	25	Seconds	
Suction Size:	6"	Length	20'	Lift	8'

First Test 150 PSI

Layout	3-50' Lengths 3" Hose			Nozzle	2.25
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
12:30	1750	146	70	146	1750
12:35	1750	146	70	146	1750
12:40	1750	146	70	146	1750
12:45	1750	146	70	146	1750

Second Test 200 PSI

Layout	2-50' Lengths 3" Hose			Nozzle	2.00
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
12:50	1850	196	76	196	1850
12:55	1850	196	76	196	1850
13:00	1850	196	76	196	1850

Third Test 250 PSI

Layout	1-50' Length 3" Hose			Nozzle	1.75
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
13:05	1800	244	98	244	1800
13:10	1800	244	98	244	1800
13:15	1800	244	98	244	1800

Duration	Capacity 20 Minutes	200 PSI 10 Minutes	250 PSI 10 Minutes
Avg. Nozzle Pressure	70	76	98
Correction	8	7	6
Corrected Pressure	142	193	244
Pump Stage	V	V	P
Avg. Pump Pressnre	146	196	244
Suction Pressure	13	11	8.5
Engine RPM	1750	1850	1800
Gals Per Min	1260	1036	900

Remarks: PASSED 1260 GPM

Signed: 

N.F.P.A. PUMPER SERVICE/TEST

**CENTURY FIRE APPARATUS, INC.
PUMPER TEST RESULTS**

ETA-166

Manufacturer (Chassis)	International	(Body)	Seagrave	Year	2006
Fire Department	Tupper Lake Fire Department				
Chassis Model		Chassis Serial No.			
Engine: Make & Model	Cummins				
Pump: Make & Model	Waterous CSYCX				
Test Requirements:	1250	GPM at 150 PSI Net Pump Pressure		1420	RPM
	875	GPM at 200 PSI Net Pump Pressure		1611	RPM
	625	GPM at 250 PSI Net Pump Pressure		1747	RPM
Witnessed by:	Randy S. Preston			Date:	5/17/13
Tested at:	Tupper Lake Boat Launch	Priming Time		17	Seconds
Suction Size:	6"	Length	20'	Lift	8'

First Test 150 PSI

Layout	3-50' Lengths 3" Hose			Nozzle	2.25
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
10:50	1700	144	70	144	1800
10:55	1700	144	70	144	1800
11:00	1700	144	70	144	1800
11:05	1700	144	70	144	1800

Second Test 200 PSI

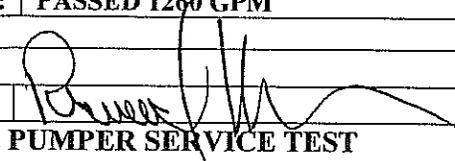
Layout	2-50' Lengths 3" Hose			Nozzle	2.00
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
11:10	1750	195	84	195	1850
11:15	1750	195	84	195	1850
11:20	1750	195	84	195	1850

Third Test 250 PSI

Layout	1-50' Length 3" Hose			Nozzle	1.75
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
11:25	1800	249	98	249	1800
11:30	1800	249	98	249	1800
11:35	1800	249	98	249	1800

Duration	Capacity 20 Minutes	200 PSI 10 Minutes	250 PSI 10 Minutes
Avg. Nozzle Pressure	70	84	98
Correction	8	7	6
Corrected Pressure	142	193	244
Pump Stage	S	S	S
Avg. Pump Pressure	144	195	249
Suction Pressure	13.5	11	9
Engine RPM	1700	1750	1800
Gals Per Min	1260	1089	900

Remarks: PASSED 1260 GPM

Signed: 

N.F.P.A. PUMPER SERVICE TEST

**CENTURY FIRE APPARATUS, INC.
PUMPER TEST RESULTS**

ETA-167

Manufacturer (Chassis)	Pierce	(Body)	Pierce	Year	1995
Fire Department	Tupper Lake Fire Department				
Chassis Model	Saber	Chassis Serial No.	E-9191		
Engine: Make & Model	Detroit Series 40				
Pump: Make & Model	Waterous CSUYBX #33034W				
Test Requirements:	1250	GPM at 150 PSI Net Pump Pressure	1414	RPM	
	875	GPM at 200 PSI Net Pump Pressure	1538	RPM	
	625	GPM at 250 PSI Net Pump Pressure	1720	RPM	
Witnessed by:	Randy S. Preston			Date:	5/17/13
Tested at:	Tupper Lake Boat Launch	Priming Time	16	Seconds	
Suction Size:	6"	Length	20'	Lift	8'

First Test 150 PSI

Layout	3-50' Lengths 3" Hose		Nozzle	2.25	
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
11:40	1500	160	76	160	1500
11:45	1500	160	76	160	1500
11:50	1500	160	76	160	1500
11:55	1500	160	76	160	1500

Second Test 200 PSI

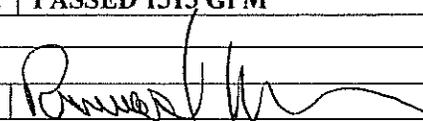
Layout	2-50' Lengths 3" Hose		Nozzle	2.00	
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
12:00	1600	196	92	196	1600
12:05	1600	196	92	196	1600
12:10	1600	196	92	196	1600

Third Test 250 PSI

Layout	1-50' Length 3" Hose		Nozzle	1.75	
Time	Panel Tach	Pump App. Gauge	Pitot	Press. Test Gauge	Dash Tach
12:15	1650	245	98	245	1650
12:20	1650	245	98	245	1650
12:25	1650	245	98	245	1650

Duration	Capacity 20 Minutes	200 PSI 10 Minutes	250 PSI 10 Minutes
Avg. Nozzle Pressure	76	92	98
Correction	8	7	6
Corrected Pressure	142	193	244
Pump Stage	S	S	S
Avg. Pump Pressure	160	196	245
Suction Pressure	12.5	11	8
Engine RPM	1500	1600	1650
Gals Per Min	1313	1140	900

Remarks:	PASSED 1313 GPM
-----------------	-----------------

Signed:	
----------------	---

N.F.P.A. PUMPER SERVICE TEST

N. Y. S. Office Of Fire Prevention & Control
Pump Test Report

Fire Department Topper LK Year 10/83 Veh.# 169 Date 6-11-13
 Type Of Test: Delivery _____ Service Other E 2039
 Location Of Test: State Boat Launch Witnessed By: _____
 Manuf. Of Vehicle: Pierce Chassis Pierce Pump Waterous
 Type Of Pump: Single Stage Two Stage _____ Other _____

Pump Rating
1250 GPM at 150 psi net pump pressure at 1563 RPM vol. / press.
875 GPM at 200 psi net pump pressure at 1669 RPM vol
625 GPM at 250 psi net pump pressure at 1465 RPM ~~vol~~
 Governed RPM _____ Pump Ratio _____ Trans. Gear D
 Suction Size 6 Length 30 Lift 48"
 Tachometer Readings Taken From: Tach. Counter Ratio _____

Dry Prime Test

Maximum Vacuum: 22.5 in. Hg. Vacuum Reading after 5 minutes: 0 in. Hg.
 (Performance: minimum 22"Hg., no more than 10"Hg. loss in 5 minutes.) 2 min.

150 Psi 100% Capacity Test Hose Layout 3 x 50 FT 3"

Baseline: Counter _____ Eng RPM _____ Pitot 72 GPM 1276 Tip 2 1/4 Test gage _____

Time	Counter	Eng RPM	Panel Tach.	Cab Tach.	Pitot	Test Gage	Panel Gage	Vac	oil	water temp
<u>11</u>		<u>1575</u>			<u>72</u>	<u>150</u>		<u>14"</u>	<u>NG</u>	<u>180</u>
<u>05</u>		<u>1575</u>			<u>72</u>	<u>150</u>		<u>14</u>		
<u>10</u>		<u>1575</u>			<u>72</u>	<u>150</u>		<u>14</u>		
<u>15</u>		<u>1575</u>			<u>72</u>	<u>150</u>		<u>14</u>		<u>180</u>
<u>20</u>		<u>1575</u>			<u>72</u>	<u>150</u>		<u>14</u>		<u>180</u>
<u>30</u>		<u>1575</u>			<u>72</u>	<u>150</u>		<u>14</u>		<u>180</u>

10 % Overload Test

Time	Counter	Eng RPM	Pitot	GPM	Test Gage
<u>1135</u>			<u>82</u>	<u>1350</u>	<u>165</u>
<u>1145</u>			<u>82</u>	<u>1350</u>	<u>165</u>

165 psi net press. _____ psi Gage press.

Performance: Engine will have enough reserve power to flow capacity and produce 165 psi.

Pressure Controller Test

Test	Start	End	Rise
<u>150 psi</u>			
<u>90 psi</u>			

Relief Valve Governor _____

Performance: Flow capacity at 150 & 90 psi, slowly close gates, pressure should not rise more than 30 psi.

Pump Test Report

Fire Department Topper Lake

Year 83

Veh.# 169

Date 6-11-83

"Spurt" Test

Time	Counter	Eng RPM	Pilot	Tip Size	GPM	Test Gage
				<u>2 1/4</u>		

Comments _____

200 Psi 70% Intermediate Test

Hose Layout 2 x 1/2 100'

Baseline: Counter _____ Eng RPM _____ Pitot 54 GPM 58 Tip 2 Test gage _____

Time	Counter	Eng RPM	Panel Tach.	Cab Tach.	Pitot	Test Gage	Panel Gage	Vac	oil	water temp
<u>1139</u>		<u>1700</u>			<u>54</u>	<u>200</u>		<u>11</u>	<u>NG</u>	<u>180</u>
<u>1144</u>		<u>1700</u>			<u>54</u>	<u>200</u>		<u>11</u>		<u>180</u>
<u>1149</u>		<u>1700</u>			<u>54</u>	<u>200</u>		<u>11</u>		<u>180</u>

Comments _____

250 Psi 50% Pressure Test

Hose Layout PS 1 x 2 1/2

Baseline: Counter _____ Eng RPM _____ Pitot 88 GPM 684 Tip 1 1/2 Test gage _____

Time	Counter	Eng RPM	Panel Tach.	Cab Tach.	Pitot	Test Gage	Panel Gage	Vac	oil	water temp
<u>1153</u>		<u>1425</u>			<u>90</u>	<u>250</u>		<u>11</u>		<u>180</u>
<u>1158</u>		<u>1425</u>			<u>92</u>	<u>250</u>				
<u>1205</u>		<u>1425</u>			<u>92</u>	<u>250</u>				

Pressure Controller Test

Comments: _____

Test	Start	End	Rise
<u>250 psi</u>			

Performance: Flow 50% capacity at 250 psi, slowly close valves, pressure should not rise more than 30 psi.

Remarks:

Vacume leaks
Deck Gun
Tank to Pump
Tank fill

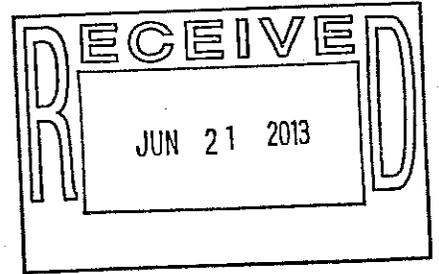
D.S. Discharges (2)
D.S. Rear inlet.

check fluid levels

 (signature)



STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION
REGION 7
317 WASHINGTON STREET
WATERTOWN, NY 13601
www.dot.ny.gov



MARK E. FRECHETTE, P.E.
ACTING REGIONAL DIRECTOR

JOAN MCDONALD
COMMISSIONER

June 18, 2013

Re: **Residential Basement Drains**
PIN 704426 - Reconstruction of Routes 3 & 30
Village of Tupper Lake
Franklin County

Dear Property Owner:

The New York State Department of Transportation is continuing design work on the upcoming Tupper Lake Village highway project which is scheduled for construction to begin in the spring of 2015. The sanitary sewer & water mains will be replaced, and we will reconnect homes & businesses to those new facilities as part of the project. The storm drainage system will also be replaced along the project corridor including replacing existing outlets to the lake and low lying wetlands surrounding the village.

It has been determined that some residential properties in town may have basement drains connected to the existing storm drainage system. Basement drains have the potential to have detergents, oils and other contaminants flushed into them which would directly discharge into the local waterways. Thus, these connections are considered illicit and will not be reconnected to the new storm drainage system. It is illegal to discharge anything other than storm water into a storm water system, and the DOT is obligated to follow these State & Federal laws which protect water quality and natural resources.

We would like to identify all of these connections as soon as possible in order to work with those affected property owners on a case by case basis to determine a solution for the issue, and hopefully eliminate property drainage problems during construction. If you are aware of an existing connection to the storm drainage system, or are unsure and would like to discuss it, please contact me at (315) 785-2336, or Steve Gagnon at (315) 785-7974. We can make arrangements to meet with you and inspect the basement discharges.

Sincerely,

Robert H. Curtis, P.E.
Region 7 Design Engineer

Cc: Paul Maroun, Tupper Lake Mayor
Design File - PIN 704426

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

Application for use of Community Facilities

Today's Date: 6/24/2013

Date(s) requested: June - August

Facility Requested: Municipal Park

Information about your group

Name of Organization or individual: Friends of the Park

Time: 12 to 8

Your Supervisor in charge: Susan Svoboda / Karen Pioli

Mailing Address: 12 Tamarac Dr Tupper Lake, NY 12986

Telephone: (day) (516) 651-4384

(night) (518) 359-2520

Information about your intended use of Municipal Facilities

Purpose of use: See attached calendar

Total participants expected: 25

Adults: 5+

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): open to every one

Is an admission fee charged? Yes No

\$20 for prom guests dinner

If so, what will proceeds be used for? _____

otherwise free admission

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.

Susan Svoboda
Signature of Organization's Authorized Representative

12 Tamarac Dr Tupper Lake
Address

Telephone Number: (518) 651-4384

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

June 2013

May 2013							July 2013						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4							
5	6	7	8	9	10	11	7	8	9	10	11	12	13
12	13	14	15	16	17	18	14	15	16	17	18	19	20
19	20	21	22	23	24	25	21	22	23	24	25	26	27
26	27	28	29	30	31		28	29	30	31			

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25 12:00pm Equipment Available	26 12:00pm Equipment Available	27 12:00pm Equipment Available	28 12:00pm Equipment Available	29 12:00pm Equipment Available
30 12:00pm Equipment Available	1	2	3	4	5	6

July 2013

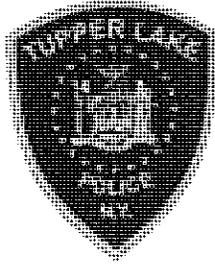
June 2013							August 2013							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
						1						1	2	3
2	3	4	5	6	7	8	4	5	6	7	8	9	10	
9	10	11	12	13	14	15	11	12	13	14	15	16	17	
16	17	18	19	20	21	22	18	19	20	21	22	23	24	
23	24	25	26	27	28	29	25	26	27	28	29	30	31	
30														

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	1 12:00pm Equipment Available	2 12:00pm Equipment Available 2:00pm Kids Bingo	3 7:00pm Fire Works and Races	4	5 12:00pm Equipment Available	6 9:00am Mens SoftBall 12:00pm Equipment Available 1:00pm Firemen's Chicken BB
7 9:00am Men's Softball 12:00pm Equipment Available	8	9 8:00pm Sand Volleyball	10	11 1:00pm Tennis	12	13 10:00am Woodsman's
14 9:00am Woodsman's	15 12:00pm Equipment Available 1:00pm Ivy Terrace Day	16 12:00pm Equipment Available 8:00pm Sand Volleyball	17 12:00pm Equipment Available 1:00pm Old Fashion Games	18 12:00pm Equipment Available 1:00pm Tennis	19 12:00pm Equipment Available 5:00pm Basket Ball Tournament	20 12:00pm Fire Department Bloc 12:00pm Equipment Available
21	22	23 12:00pm Carnival 8:00pm Sand Volleyball	24 12:00pm Carnival	25 12:00pm Carnival 1:00pm Tennis 7:30pm Sherk High School	26 12:00pm Carnival	27 12:00pm Carnival
28 12:00pm Carnival	29 12:00pm Equipment Available 1:00pm Ivy Terrace Day	30 12:00pm Equipment Available 2:00pm Children's Bingo 7:30pm Sand Volleyball	31 12:00pm Equipment Available 1:00pm Old Fashion Games	1	2	3
4	5	6	7	8	9	10

August 2013

July 2013							September 2013						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6	1	2	3	4	5	6	7
7	8	9	10	11	12	13	8	9	10	11	12	13	14
14	15	16	17	18	19	20	15	16	17	18	19	20	21
21	22	23	24	25	26	27	22	23	24	25	26	27	28
28	29	30	31				29	30					

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31	1	2	3
				12:00pm Equipment Available 1:00pm Tennis	12:00pm Equipment Available 7:00pm MacBeth	12:00pm Equipment Available
4	5	6	7	8	9	10
12:00pm Equipment Available	12:00pm Equipment Available 1:00pm Ivy Terrace Day 8:00pm Beatles	12:00pm Equipment Available 2:00pm Children's Bingo 8:00pm Sand Volleyball	12:00pm Equipment Available 1:00pm Old Fashion Games	12:00pm Equipment Available 1:00pm Tennis	12:00pm Equipment Available 6:00pm Skate Board Tournament 9:00pm Mamma Mia	12:00pm Family Game Day 12:00pm Equipment Available 12:00pm Bring a Picnic Lunch
11	12	13	14	15	16	17
12:00pm Equipment Available	12:00pm Equipment Available 1:00pm Ivy Terrace Day	12:00pm Equipment Available 8:00pm Sand Volleyball	12:00pm Equipment Available 1:00pm Old Fashion Games	12:00pm Equipment Available 1:00pm Tennis	8:00am Flea Market	8:00am Flea Market
18	19	20	21	22	23	24
8:00am Flea Market	12:00pm Equipment Available 1:00pm Ivy Terrace Day	12:00pm Equipment Available 2:00pm Children's Bingo 8:00pm Sand Volleyball	12:00pm Equipment Available 1:00pm Old Fashion Games	12:00pm Equipment Available 1:00pm Tennis	12:00pm Equipment Available 5:30pm Basketball Tournament	12:00pm Equipment Available 5:00pm Seniors Prom Under the Stars
25	26	27	28	29	30	31
12:00pm Equipment Available	12:00pm Equipment Available 1:00pm Ivy Terrace Day	12:00pm Equipment Available 8:00pm Sand Volleyball	12:00pm Equipment Available 1:00pm Old Fashion Games	12:00pm Equipment Available 1:00pm Tennis	12:00pm Equipment Available 6:00pm Dance Ages 7 - 17	12:00pm End of the Year Cookout 12:00pm Equipment Available
1	2	3	4	5	6	7



The following is the monthly report for the Tupper Lake Police Department for the month of
May, 2013.

Patrol Vehicle Mileage:

5010: 76 5011: 1070 5012: 1965 **Total Mileage: 3111**

Total Reported Incidents: 258

Total Open Doors: 13

Total Rescue Calls dispatched/assisted: 26

Total calls for Utility Companies: 10

Total assists to NYSP and other Agencies: 11

Total Motor Vehicle Accidents logged / investigated: 10

Total of Alarms reported / investigated: 2

Value of Property reported stolen: \$875.93

Value of Property recovered: \$330.00

Orders of Protection / Subpoenas served: 1

Missing persons reports: 1

V&T Complaints investigated: 5

Dog Complaints: 5

	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

Fuel History

Status: All

Vehicle ID: 5011Charg Start Date: 5/1/2013 End Date: 5/31/2013

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	76845	
5/ 2/2013		75775	\$0.000	10.300	\$0.00
5/ 5/2013		75949	\$0.000	11.800	\$0.00
5/ 6/2013		76085	\$0.000	8.800	\$0.00
5/ 9/2013		76211	\$0.000	9.400	\$0.00
5/16/2013		76395	\$0.000	14.100	\$0.00
5/20/2013		76516	\$0.000	9.400	\$0.00
5/22/2013		76360	\$0.000	4.100	\$0.00
5/28/2013		76682	\$0.000	8.000	\$0.00
5/29/2013		76845	\$0.000	8.600	\$0.00

Total Miles:	1070	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	84.500	CPG:	\$0.000	MPG:	12.66

Vehicle Count: 1

Total Miles:	1070	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	84.500	CPG:	\$0.000	MPG:	12.66

Fuel History

Status: All

Vehicle ID: 5012 Charç Start Date: 5/1/2013 End Date: 5/31/2013

Date	Note	Odometer	Unit Cost	Qty	Cost
5012 Charç	2012 Dodge Charger	4DSD	5012	10467	
5/ 4/2013		7841	\$0.000	12.400	\$0.00
5/ 7/2013		7992	\$0.000	10.300	\$0.00
5/ 8/2013		8081	\$0.000	7.200	\$0.00
5/ 9/2013		8225	\$0.000	10.200	\$0.00
5/11/2013		8381	\$0.000	13.400	\$0.00
5/12/2013		8456	\$0.000	6.700	\$0.00
5/15/2013		8586	\$0.000	9.000	\$0.00
5/18/2013		8705	\$0.000	9.300	\$0.00
5/20/2013		8840	\$0.000	10.800	\$0.00
5/22/2013		9025	\$0.000	10.400	\$0.00
5/24/2013		9203	\$0.000	13.600	\$0.00
5/26/2013		9441	\$0.000	15.500	\$0.00
5/28/2013		9655	\$0.000	14.600	\$0.00
5/29/2013		9806	\$0.000	9.200	\$0.00

Total Miles:	1965	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	152.600	CPG:	\$0.000	MPG:	12.88

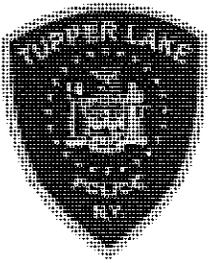
		Vehicle Count			
Total Miles:	1965	CPM:	\$0.000	Total:	\$0.00
Total Fuel:	152.600	CPG:	\$0.000	MPG:	12.88

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

<i>Date</i>	<i>Time</i>	<i>Offense</i>	<i>Location</i>
5/1/2013	11:04:00 PM	Speed In Zone (50-35)	Demars Blvc
5/2/2013	8:07:00 AM	No/insufficient Tail Lamps	Main Street
5/2/2013	4:23:00 PM	Speed In Zone (46 In 30)	Demars Boulev
5/2/2013	7:08:00 PM	Operating While Registration Suspended/revoked	Main Street
5/2/2013	7:18:00 PM	Speed In Zone (45-30)	Demars Blvc
5/4/2013	8:05:00 AM	Speed In Zone	Main Street
5/5/2013	5:09:00 PM	Unregistered Motor Vehicle	Lake Street
5/6/2013	12:32:00 PM	Speed In Zone (44-30)	Main Street
5/6/2013	11:36:00 PM	Unregistered Motor Vehicle	Main Street
5/6/2013	8:04:00 PM	Speed In Zone	Demars Blvc
5/6/2013	9:10:00 PM	Failed To Stop At Stop Sign	Hill Street
5/6/2013	9:10:00 PM	Auo 3rd	Hill Street
5/7/2013	1:00:00 PM	Uninspected Motor Vehicle (december 2012)	Demars Blvc
5/7/2013	1:00:00 PM	Aggracated Unlic Op 3rd (misd)	Demars Blvc
5/7/2013	1:00:00 PM	Unregistered Motor Vehicle	Demars Blvc
5/8/2013	9:20:00 AM	Driver's View Obstructed	Main Street
5/15/2013	7:13:00 AM	Fld To Stop @ Stop Sign	Mill St At Lake
5/15/2013			
5/16/2013	2:47:00 PM	Failed To Keep Right	Mclaughlin Av
5/17/2013	11:06:00 PM	No/inadequate Headlamps	Demars Boulev
5/17/2013	10:06:00 PM	Aggravated Unlicensed Operation 3rd	Demars Boulev
5/17/2013	9:05:00 PM	Inadequate Lights	Main Street
5/18/2013	10:23:00 PM	Operating While Registration Suspended	Main Street
5/19/2013	12:30:00 PM	Dwi 1st Offense	Church Stree
5/19/2013	12:30:00 AM	Dwai/alcohol	Church Stree
5/21/2013	9:30:00 PM	Unsafe Starting	Mill Street
5/22/2013	9:50:00 PM	Uninspected Motor Vehicle	Cedar Stree

<i>Date</i>	<i>Time</i>	<i>Offense</i>	<i>Location</i>
5/22/2013	9:50:00 PM	Fail To Comply With Lawful Order	Cedar Stree
5/22/2013	9:50:00 PM	Improper Turn Without Signal	Cedar Stree
5/22/2013	9:50:00 PM	Improper Turn Without Signal	Main Street
5/22/2013	12:15:00 AM	Failed To Stop At Stop Sign	Demars Boulev
5/22/2013	9:50:00 PM	Failed To Keep Right	Main Street
5/26/2013	7:32:00 PM	Inadequate Or No Stop Lamps Passenger Side	Mclaughlin Av
5/26/2013	8:45:00 PM	Speed In Zone	Park St.
5/28/2013	9:15:00 PM	Following Too Closely	Mclaughlin Av

Total Tickets Issued: 35



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

May, 2013.

Arrest date	Name of Offense
5/3/2013	Harassment 2nd
5/3/2013	Unlawful Possession of Marihuana
5/6/2013	Failed to pay Fine
5/13/2013	Menacing 3rd
5/19/2013	Possession of Alcohol Person <21
5/19/2013	Unlawful Possession of Marihuana
5/19/2013	Open Alcoholic Beverage Container
5/20/2013	POSSESSION OF TOBACCO < 18 Public Place
5/22/2013	CRIMINAL MISCHIEF 4TH
5/22/2013	Unlawful Possession of Marihuana
5/22/2013	CONSPIRACY 4TH
5/22/2013	ATTEMPTED BURGLARY 2ND
5/22/2013	POSSESSION OF BURGLAR TOOLS
5/25/2013	Fail to pay Fine



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

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

DATE	TIME	AMOUNT	LOCATION
5/16/2013	12:32	1	Park St
5/16/2013	12:34	1	Park St

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 05/01/2013 AND 05/31/2013

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

Page 1 of 19

Print Date/Time: 06/24/2013 9:53:15

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
26268	AGGRAVATED HARASSMENT 132 MAIN STREET TUPPER LAKE, NEW YORK 12986	05/26/2013 01:28	05/27/2013 12:50	05/26/2013	CLOSED BY INVESTIGATION	05/26/2013 SINGLE FAMILY HOME
26232	AGGRAVATED HARASSMENT 122 IVY TERR TUPPER LAKE, NEW YORK 12986	05/21/2013 17:39	05/21/2013 21:30	05/21/2013	CLOSED BY INVESTIGATION	05/21/2013 RESIDENTIAL FACILITY
26164	AGGRAVATED HARASSMENT 8 CLEMENT AVE TUPPER LAKE, NEW YORK 12986	05/11/2013 03:15	05/18/2013 00:30	05/15/2013	CLOSED BY INVESTIGATION	05/15/2013 SINGLE FAMILY HOME
26136	AIDED CASE 170 IVY TERRACE TUPPER LAKE, NEW YORK 12986	05/10/2013 14:16	05/08/2013 15:00	05/10/2013	CLOSED BY INVESTIGATION	05/10/2013 RESIDENTIAL FACILITY
26439	ALL OTHER 45 ISABELL AVENUE TUPPER LAKE, NEW YORK 12986	05/26/2013 13:20	05/27/2013 12:50	05/26/2013	CLOSED BY INVESTIGATION	06/14/2013 STREET
26358	ANIMAL COMPLAINT-OTHER ANIMAL 106 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	05/30/2013 16:50	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	06/03/2013 PARKING LOT
26121	ANIMAL COMPLAINT-OTHER ANIMAL LEBOEUF STREET TUPPER LAKE, NEW YORK 12986	05/08/2013 14:35	05/08/2013 16:35	05/08/2013	CLOSED BY INVESTIGATION	05/08/2013 STREET
26335	ASSIST CITIZEN HIGH ST BLDG 15 TUPPER LAKE, NEW YORK 12986	05/31/2013 23:33	06/01/2013 00:24	05/31/2013	CLOSED BY INVESTIGATION	06/01/2013 SINGLE FAMILY HOME
26192	ASSIST CITIZEN LAWRENCE STREET SARATOGA SPRINGS, NEW YORK 12986	05/17/2013 09:42	05/18/2013 00:30	05/17/2013	CLOSED BY INVESTIGATION	05/17/2013 MULTIPLE DWELLING
26418	ASSIST CITIZEN 320 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	05/15/2013 10:15	05/18/2013 00:30	05/15/2013	CLOSED BY INVESTIGATION	06/11/2013 SINGLE FAMILY HOME
26140	ASSIST CITIZEN PLEASANT AVE TUPPER LAKE, NEW YORK 12986	05/11/2013 10:28	05/08/2013 15:00	05/11/2013	CLOSED BY INVESTIGATION	05/11/2013 SINGLE FAMILY HOME
26137	ASSIST CITIZEN PLEASANT AVE BLDG 60 APT LOT 4 TUPPER LAKE, NEW YORK 12986	05/10/2013 22:20	05/08/2013 15:00	05/10/2013	CLOSED BY INVESTIGATION	05/10/2013 SINGLE FAMILY HOME
26132	ASSIST CITIZEN 170 IVY TERRACE TUPPER LAKE, NEW YORK 12986	05/10/2013 15:54	05/08/2013 15:00	05/10/2013	CLOSED BY INVESTIGATION	05/10/2013 RESIDENTIAL FACILITY
26131	ASSIST CITIZEN 3 LAKE VIEW AVE TUPPER LAKE, NEW YORK 12986	05/10/2013 15:27	05/08/2013 15:00	05/10/2013	CLOSED BY INVESTIGATION	05/10/2013 MULTIPLE DWELLING

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26093	ASSIST CITIZEN 46 PINE ST TUPPER LAKE, NEW YORK 12986	05/03/2013 02:00	05/04/2013 09:00	05/04/2013	CLOSED BY INVESTIGATION	05/04/2013
					SINGLE FAMILY HOME	
26074	ASSIST CITIZEN 96 PARK STREET TUPPER LAKE, NEW YORK 12986	05/01/2013 20:16	05/02/2013 13:00	05/01/2013	CLOSED BY INVESTIGATION	05/01/2013
					WELL DRESSED FOODS	
					OTHER RETAIL STORE	
26308	ASSIST FIRE DEPARTMENT 15 WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986	05/30/2013 21:18	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013
					MULTIPLE DWELLING	
26305	ASSIST FIRE DEPARTMENT 15 WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986	05/30/2013 20:52	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013
					MULTIPLE DWELLING	
26226	ASSIST FIRE DEPARTMENT 2445 ST RT 30 TUPPER LAKE, NEW YORK 12986	05/20/2013 16:20	05/21/2013 21:30	05/20/2013	CLOSED BY INVESTIGATION	05/20/2013
					RESIDENTIAL FACILITY	
26172	ASSIST FIRE DEPARTMENT 26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	05/16/2013 15:44	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION	05/18/2013
					RESIDENTIAL FACILITY	
26194	ASSIST NEW YORK STATE POLICE STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	05/17/2013 10:05	05/18/2013 00:30	05/17/2013	CLOSED BY INVESTIGATION	05/17/2013
					STREET	
26119	ASSIST NEW YORK STATE POLICE 72 HAYMEADOW RD TUPPER LAKE, NEW YORK 12986	05/07/2013 21:22	05/08/2013 15:20	05/07/2013	CLOSED BY INVESTIGATION	05/07/2013
					SINGLE FAMILY HOME	
26108	ASSIST NEW YORK STATE POLICE SUNSET AVE TUPPER LAKE, NEW YORK 12986	05/06/2013 22:00	05/08/2013 15:20	05/06/2013	CLOSED BY INVESTIGATION	05/06/2013
					FIELD/WOODS	
26090	ASSIST NEW YORK STATE POLICE 70 SUNSET AVE TUPPER LAKE, NEW YORK 12986	05/02/2013 20:06	05/04/2013 09:00	05/02/2013	CLOSED BY INVESTIGATION	05/02/2013
					SINGLE FAMILY HOME	
26166	ASSIST OTHER LAW ENFORCEMENT AGENCY 117 RAQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 12986	05/15/2013 23:14	05/18/2013 00:30	05/15/2013	CLOSED BY INVESTIGATION	05/16/2013
					STREET	
26127	ASSIST OTHER LAW ENFORCEMENT AGENCY BROADWAY STREET SARANAC LAKE, NEW YORK 12986	05/09/2013 16:45	05/09/2013 20:00	05/09/2013	CLOSED BY INVESTIGATION	05/09/2013
					MULTIPLE DWELLING	
26329	ASSIST RESCUE CALL CEDAR ST BLDG 28 TUPPER LAKE, NEW YORK 12986	05/31/2013 20:00	06/01/2013 20:30	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013
					MULTIPLE DWELLING	
26307	ASSIST RESCUE CALL 47 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	05/30/2013 21:15	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013
					SINGLE FAMILY HOME	

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26300	ASSIST RESCUE CALL 86 MAIN STREET APT 2 TUPPER LAKE, NEW YORK 12986	05/30/2013 09:14	05/29/2013 23:00	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013 SINGLE FAMILY HOME
26289	ASSIST RESCUE CALL 86 MAIN STREET APT 3 TUPPER LAKE, NEW YORK 12986	05/28/2013 22:57	05/29/2013 05:30	05/28/2013	CLOSED BY INVESTIGATION	05/28/2013 SINGLE FAMILY HOME
26282	ASSIST RESCUE CALL 255 HOSLEY AVE APT LOT 2 TUPPER LAKE, NEW YORK 12986	05/27/2013 12:35	05/27/2013 12:50	05/27/2013	CLOSED BY INVESTIGATION	05/27/2013 SINGLE FAMILY HOME
26322	ASSIST RESCUE CALL PARK STREET TUPPER LAKE, NEW YORK 12986	05/27/2013 11:35	05/27/2013 12:50	05/27/2013	CLOSED BY INVESTIGATION	05/27/2013 STREET
26324	ASSIST RESCUE CALL 74 BROAD STREET TUPPER LAKE, NEW YORK 12986	05/27/2013 08:00	05/27/2013 12:50	05/27/2013	CLOSED BY INVESTIGATION	05/27/2013 SINGLE FAMILY HOME
26264	ASSIST RESCUE CALL 331 PARK ST APT 5 TUPPER LAKE, NEW YORK 12986	05/25/2013 17:15	05/27/2013 12:50	05/25/2013	CLOSED BY INVESTIGATION	05/25/2013 MULTIPLE DWELLING
26261	ASSIST RESCUE CALL 8 SEYMOUR AVE TUPPER LAKE, NEW YORK 12986	05/25/2013 05:10	05/27/2013 12:50	05/25/2013	CLOSED BY INVESTIGATION	05/25/2013 SINGLE FAMILY HOME
26254	ASSIST RESCUE CALL 31 CHURCH STREET TUPPER LAKE, NEW YORK 12986	05/24/2013 13:35	05/27/2013 12:50	05/24/2013	CLOSED BY INVESTIGATION	05/24/2013 SINGLE FAMILY HOME
26320	ASSIST RESCUE CALL 39 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	05/23/2013 16:36	05/24/2013 11:00	05/23/2013	CLOSED BY INVESTIGATION	05/23/2013 SINGLE FAMILY HOME
26319	ASSIST RESCUE CALL 39 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	05/23/2013 11:46	05/24/2013 11:00	05/23/2013	CLOSED BY INVESTIGATION	05/23/2013 SINGLE FAMILY HOME
26240	ASSIST RESCUE CALL 15 CHURCH STREET APT 2M TUPPER LAKE, NEW YORK 12986	05/22/2013 06:37	05/22/2013 22:03	05/22/2013	CLOSED BY INVESTIGATION	05/22/2013 MULTIPLE DWELLING
26233	ASSIST RESCUE CALL TUPPER LAKE, NEW YORK 12986	05/21/2013 19:30	05/21/2013 21:30	05/21/2013	CLOSED BY INVESTIGATION	05/22/2013 PARK/PLAYGROUND
26230	ASSIST RESCUE CALL 86 MAIN ST TUPPER LAKE, NEW YORK 12986	05/21/2013 14:00	05/21/2013 21:30	05/21/2013	CLOSED BY INVESTIGATION	05/21/2013 SINGLE FAMILY HOME
26216	ASSIST RESCUE CALL UNDERWOOD RD BLDG 42 TUPPER LAKE, NEW YORK 12986	05/19/2013 21:55	05/21/2013 21:30	05/19/2013	CLOSED BY INVESTIGATION	05/19/2013 YARD

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26203	ASSIST RESCUE CALL CHURCH ST BLDG 15 APT 3B TUPPER LAKE, NEW YORK 12986	05/18/2013 04:32	05/18/2013 22:43	05/18/2013	CLOSED BY INVESTIGATION	05/18/2013 MULTIPLE DWELLING
26171	ASSIST RESCUE CALL 15 WOODLANDS DR TUPPER LAKE, NEW YORK 12986	05/16/2013 10:22	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION	05/16/2013 PARKING LOT
26153	ASSIST RESCUE CALL 15 WOODLAND DRIVE APT 103 TUPPER LAKE, NEW YORK 12986	05/14/2013 01:08	05/18/2013 00:30	05/14/2013	CLOSED BY INVESTIGATION	05/14/2013 MULTIPLE DWELLING
26145	ASSIST RESCUE CALL 165 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986	05/11/2013 22:18	04/07/2013 06:00	05/11/2013	CLOSED BY INVESTIGATION	05/12/2013 MULTIPLE DWELLING
26141	ASSIST RESCUE CALL 134 IVY TERRACE TUPPER LAKE, NEW YORK 12986	05/11/2013 14:11	05/08/2013 15:00	05/11/2013	CLOSED BY INVESTIGATION	05/11/2013 RESIDENTIAL FACILITY
26134	ASSIST RESCUE CALL CHURCH ST BLDG 15 APT 3P TUPPER LAKE, NEW YORK 12986	05/10/2013 17:26	05/08/2013 15:00	05/10/2013	CLOSED BY INVESTIGATION	05/10/2013 RESIDENTIAL FACILITY
26125	ASSIST RESCUE CALL 110 MAIN STREET TUPPER LAKE, NEW YORK 12986	05/08/2013 22:10	05/09/2013 20:00	05/08/2013	CLOSED BY INVESTIGATION	05/08/2013 SINGLE FAMILY HOME
26120	ASSIST RESCUE CALL 103 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	05/07/2013 22:39	05/08/2013 15:20	05/07/2013	CLOSED BY INVESTIGATION	05/07/2013 SINGLE FAMILY HOME
26089	ASSIST RESCUE CALL 25 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986	05/02/2013 19:57	05/04/2013 09:00	05/02/2013	CLOSED BY INVESTIGATION	05/02/2013 SINGLE FAMILY HOME
26069	ASSIST RESCUE CALL 29 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986	05/01/2013 06:56	05/01/2013 07:20	05/01/2013	CLOSED BY INVESTIGATION	05/01/2013 SINGLE FAMILY HOME
26180	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	05/16/2013 23:58	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION	05/16/2013 TUPPER LAKE PD GOVERNMENT OFFICE
26179	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	05/16/2013 23:41	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION	05/16/2013 TUPPER LAKE PD GOVERNMENT OFFICE
26178	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	05/16/2013 21:44	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION	05/16/2013 TUPPER LAKE PD GOVERNMENT OFFICE
26177	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	05/16/2013 21:39	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION	05/16/2013 TUPPER LAKE PD GOVERNMENT OFFICE

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26103	BOMB THREAT 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	05/06/2013 08:05	05/06/2013 21:20	05/06/2013	CLOSED - VIC. REFUSED COC	05/06/2013
		TUPPER LAKE CENTRAL SCHOOL			SCHOOL	
26252	BURGLARY 38 HEBERT LANE TUPPER LAKE, NEW YORK 12986	05/07/2013 08:00	05/24/2013 11:00	05/24/2013	PENDING INVESTIGATION	05/24/2013
					SINGLE FAMILY HOME	
26251	BURGLARY 38 HEBERT LANE TUPPER LAKE, NEW YORK 12986	05/17/2013 09:00	05/24/2013 11:00	05/24/2013	PENDING INVESTIGATION	05/24/2013
					SINGLE FAMILY HOME	
26310	BURGLARY ALARM 120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/30/2013 22:40	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013
		TOWN OF TUPPER LAKE			PROFESSIONAL OFFICE	
26304	BURGLARY ALARM 79 LAKE STREET TUPPER LAKE, NEW YORK 12986	05/30/2013 18:15	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013
		OLYMPIC AUTO			OTHER RETAIL STORE	
26223	BURGLARY ALARM 75 PARK STREET TUPPER LAKE, NEW YORK 12986	05/21/2013 03:41	05/21/2013 21:30	05/21/2013	CLOSED BY INVESTIGATION	05/21/2013
		CBNA BANK			OTHER BUSINESS OFFICE	
26151	BURGLARY ALARM 16 DEMARS BOULEVARD BLDG 5 TUPPER LAKE, NEW YORK	05/13/2013 22:53	05/13/2013 23:23	05/13/2013	CLOSED BY INVESTIGATION	05/13/2013
		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
26438	BURGLARY ALARM 120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/06/2013 16:07	05/06/2013 21:20	05/06/2013	CLOSED BY INVESTIGATION	06/14/2013
		TOWN HALL			GOVERNMENT OFFICE	
26243	BURGLARY IN PROGRESS 22 MAIN STREET TUPPER LAKE, NEW YORK 12986	05/22/2013 21:45	05/22/2013 22:03	05/22/2013	ARREST - ADULT	05/22/2013
		LOUIE'S VARIETY STORE			OTHER RESIDENTIAL	
26168	CALL REFERRED TO NYSP 173 OLD WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986	05/16/2013 05:15	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION	05/16/2013
					YARD	
26084	CALLS FOR NYS DOT WAWBEEK PARK STREET TUPPER LAKE, NEW YORK 12986	05/02/2013 10:30	05/02/2013 13:00	05/02/2013	CLOSED BY INVESTIGATION	05/02/2013
					STREET	
26323	COMMUNITY SERVICE PARK STREET TUPPER LAKE, NEW YORK 12986	05/27/2013 10:30	05/27/2013 12:50	05/27/2013	CLOSED BY INVESTIGATION	05/27/2013
					STREET	
26315	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	05/19/2013 11:42	05/19/2013 22:00	05/19/2013	CLOSED BY INVESTIGATION	05/19/2013
		ST APHONSUS CHURCH			CHURCH	
26314	COMMUNITY SERVICE TUPPER LAKE, NEW YORK 12986	05/19/2013 07:30	05/19/2013 11:30	05/19/2013	CLOSED BY INVESTIGATION	05/19/2013
					STREET	

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26206	COMMUNITY SERVICE TUPPER LAKE, NEW YORK 12986	05/18/2013 16:35	05/18/2013 22:43	05/18/2013	CLOSED BY INVESTIGATION	05/18/2013
		ST ALPHONSUS		STREET		
26148	COMMUNITY SERVICE MAIN ST TUPPER LAKE, NEW YORK 12986	05/12/2013 09:13	04/07/2013 06:00	05/12/2013	CLOSED BY INVESTIGATION	05/12/2013
				STREET		
26142	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	05/11/2013 16:27	05/08/2013 15:00	05/11/2013	CLOSED BY INVESTIGATION	05/11/2013
				CHURCH		
26116	COMMUNITY SERVICE 46 PINE STREET TUPPER LAKE, NEW YORK 12986	05/07/2013 14:24	05/08/2013 15:20	05/07/2013	CLOSED BY INVESTIGATION	05/07/2013
				SINGLE FAMILY HOME		
26242	COMMUNITY SERVICE 114 MAIN STREET TUPPER LAKE, NEW YORK 12986	05/05/2013 08:15	05/05/2013 08:30	05/05/2013	CLOSED BY INVESTIGATION	05/05/2013
				HOLY NAME CHURCH STREET		
26281	CRIMINAL MISCHIEF TUPPER LAKE, NEW YORK 12986	05/27/2013 07:00	05/27/2013 12:00	05/27/2013	PENDING INVESTIGATION	05/27/2013
				UNKNOWN UNKNOWN		
26284	CRIMINAL MISCHIEF 179 PARK STREET APT 20 TUPPER LAKE, NEW YORK 12986	05/27/2013 08:55	05/27/2013 12:50	05/27/2013	PENDING INVESTIGATION	05/27/2013
				PARKING LOT		
26229	CRIMINAL MISCHIEF IVY TERRACE TUPPER LAKE, NEW YORK 12986	05/21/2013 12:30	05/21/2013 21:30	05/21/2013	CLOSED - VIC. REFUSED COC	05/21/2013
				YARD		
26124	CRIMINAL MISCHIEF 116 IVY TERRENCE TUPPER LAKE, NEW YORK 12986	05/08/2013 19:08	05/09/2013 20:00	05/08/2013	CLOSED BY INVESTIGATION	05/08/2013
				PARKING LOT		
26094	CRIMINAL MISCHIEF WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	05/04/2013 18:27	05/05/2013 04:00	05/04/2013	CLOSED BY INVESTIGATION	05/05/2013
				PARK/PLAYGROUND		
26222	DISORDERLY CONDUCT/DISTURBANCE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	05/20/2013 10:40	05/21/2013 21:30	05/20/2013	CLOSED BY INVESTIGATION	05/20/2013
				STREET		
26100	DISORDERLY CONDUCT/DISTURBANCE NINTH ST BLDG 10 TUPPER LAKE, NEW YORK 12986	05/05/2013 02:32	05/05/2013 04:00	05/05/2013	UNFOUNDED	05/05/2013
				YARD		
26211	DMV SUSPENSION OR REVOCATION STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	05/18/2013 22:15	05/18/2013 22:43	05/18/2013	CLOSED BY INVESTIGATION	05/22/2013
				STREET		
26087	DMV SUSPENSION OR REVOCATION MAIN STREET TUPPER LAKE, NEW YORK 12986	05/02/2013 19:00	05/04/2013 09:00	05/02/2013	CLOSED BY INVESTIGATION	05/03/2013
				PARKING LOT		

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26221	DOG COMPLAINT LAKE ST TUPPER LAKE, NEW YORK 12986	05/20/2013 10:00	05/21/2013 21:30	05/20/2013	CLOSED BY INVESTIGATION	05/20/2013 STREET
26201	DOG COMPLAINT 27 FIRST ST TUPPER LAKE, NEW YORK 12986	05/17/2013 23:45	05/18/2013 00:01	05/17/2013	CLOSED BY INVESTIGATION	06/01/2013 SINGLE FAMILY HOME
26085	DOG COMPLAINT MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	05/02/2013 11:45	05/02/2013 13:00	05/02/2013	CLOSED BY INVESTIGATION	05/02/2013 STREET
26328	DOG COMPLAINT- NON VILLAGE ORDINANC HEBERT LANE TUPPER LAKE, NEW YORK 12986	05/31/2013 19:23	05/31/2013 19:38	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013 STREET
26173	DOG COMPLAINT- NON VILLAGE ORDINANC 27 FIRST ST TUPPER LAKE, NEW YORK 12986	05/16/2013 16:00	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION	05/16/2013 YARD
26288	DOMESTIC DISPUTE 10 NINTH STREET BLDG LOT 6 TUPPER LAKE, NEW YORK 12986	05/28/2013 21:40	05/29/2013 05:30	05/28/2013	CLOSED BY INVESTIGATION	05/28/2013 SINGLE FAMILY HOME
26207	DOMESTIC DISPUTE 34 FACTEAU AVE TUPPER LAKE, NEW YORK 12986	05/18/2013 14:35	05/18/2013 22:43	05/18/2013	CLOSED BY INVESTIGATION	05/18/2013 SINGLE FAMILY HOME
26122	DOMESTIC DISPUTE 38 BOYER AVE APT 170 TUPPER LAKE, NEW YORK 12986	05/08/2013 14:00	05/08/2013 15:20	05/08/2013	CLOSED BY INVESTIGATION	05/08/2013 MULTIPLE DWELLING
26101	DOMESTIC DISPUTE 62 LEBOUF STREET TUPPER LAKE, NEW YORK 12986	05/05/2013 03:30	05/05/2013 04:00	05/05/2013	CLOSED - VIC. REFUSED COC	05/05/2013 SINGLE FAMILY HOME
26099	DOMESTIC DISPUTE 162 PARK STREET TUPPER LAKE, NEW YORK 12986	05/04/2013 23:54	05/05/2013 04:00	05/04/2013	CLOSED BY INVESTIGATION	05/05/2013 SINGLE FAMILY HOME
26091	DOMESTIC DISPUTE 2 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	05/03/2013 00:49	05/04/2013 09:00	05/03/2013	ARREST - ADULT	05/03/2013 SINGLE FAMILY HOME
26068	DOMESTIC DISPUTE MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	05/01/2013 03:13	05/01/2013 07:20	05/01/2013		05/01/2013 MULTIPLE DWELLING
26213	DRIVING WHILE INTOXICATED CHURCH STREET TUPPER LAKE, NEW YORK 12986	05/19/2013 00:12	05/19/2013 03:00	05/19/2013	ARREST - ADULT	06/01/2013 PARKING LOT
26285	DRUG SALE 53 PARK STREET TUPPER LAKE, NEW YORK 12986	05/28/2013 14:29	05/28/2013 15:30	05/28/2013	CLOSED BY INVESTIGATION	05/28/2013 TUPPER LAKE POLICE DEPARTMENT OTHER PUBLIC ACCESS BUILDING

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26292	ELECTRIC 47 HEBERT LANE TUPPER LAKE, NEW YORK 12986	05/29/2013 02:00	05/29/2013 05:30	05/29/2013	CLOSED BY INVESTIGATION	05/29/2013 SINGLE FAMILY HOME
26257	ELECTRIC 9 ISABELLE AVE TUPPER LAKE, NEW YORK 12986	05/24/2013 19:34	05/27/2013 12:50	05/24/2013	CLOSED BY INVESTIGATION	05/24/2013 SINGLE FAMILY HOME
26234	ELECTRIC 1706 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	05/21/2013 20:35	05/21/2013 21:30	05/21/2013	CLOSED BY INVESTIGATION	05/30/2013 SINGLE FAMILY HOME
26167	ELECTRIC 117 RAQUETTE RIVER DRIVE TUPPER LAKE, NEW YORK 12986	05/15/2013 23:18	05/18/2013 00:30	05/15/2013	CLOSED BY INVESTIGATION	05/18/2013 STREET
26123	ELECTRIC 28 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986	05/08/2013 16:25	05/08/2013 16:35	05/08/2013	CLOSED BY INVESTIGATION	05/08/2013 STREET
26256	FALSE ALARM (ANY TYPE) 53 PARK STREET TUPPER LAKE, NEW YORK 12986	05/24/2013 18:57	05/27/2013 12:50	05/24/2013	CLOSED BY INVESTIGATION	05/24/2013 TUPPER LAKE VILLAGE POLICE DEPARTMENT GOVERNMENT OFFICE
26266	FIRE 60 LAKE ST TUPPER LAKE, NEW YORK 12986	05/25/2013 21:36	05/27/2013 12:50	05/25/2013	CLOSED BY INVESTIGATION	05/25/2013 SINGLE FAMILY HOME
26205	FIRE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	05/18/2013 11:42	05/18/2013 22:43	05/18/2013	CLOSED BY INVESTIGATION	05/18/2013 YARD
26283	FIRE ALARM 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	05/27/2013 10:45	05/27/2013 12:50	05/27/2013	CLOSED BY INVESTIGATION	05/27/2013 TUPPER LAKE HIGH SCHOOL SCHOOL
26150	FRAUD 120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/03/2013 00:01	04/07/2013 06:00	05/12/2013	CLOSED BY INVESTIGATION	06/23/2013 GOVERNMENT OFFICE
26170	GARBAGE COMPLAINT WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	05/16/2013 08:15	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION	05/16/2013 FIELD/WOODS
26336	HARASSMENT 12 DEPOT TUPPER LAKE, NEW YORK 12986	05/31/2013 23:37	06/01/2013 01:46	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013 SINGLE FAMILY HOME
26303	HARASSMENT HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986	05/28/2013 16:46	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013 STREET
26286	HARASSMENT 51 LEBEOUF ST TUPPER LAKE, NEW YORK 12986	05/28/2013 20:44	05/28/2013 21:00	05/28/2013	CLOSED - VIC. REFUSED COC	05/28/2013 YARD

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26325	HARASSMENT 114 IVY TERRACE TUPPER LAKE, NEW YORK 12986	05/27/2013 15:00	05/27/2013 12:00	05/27/2013	CLOSED-EXTRAD. DECLINEE	06/02/2013 SINGLE FAMILY HOME
26313	HARASSMENT 25 CHANEY AVE TUPPER LAKE, NEW YORK 12986	05/23/2013 14:00	05/24/2013 11:00	05/23/2013	CLOSED BY INVESTIGATION	05/23/2013 UNKNOWN
26228	HARASSMENT IVY TERRACE TUPPER LAKE, NEW YORK 12986	05/21/2013 09:40	05/21/2013 21:30	05/21/2013	ARREST - ADULT	05/21/2013 RESIDENTIAL FACILITY
26193	HARASSMENT 50 CEDAR ST TUPPER LAKE, NEW YORK 12986	05/17/2013 09:30	05/18/2013 00:30	05/17/2013	ARREST - ADULT	06/03/2013 PARKING LOT
26149	HARASSMENT 99 IVY TERRACE TUPPER LAKE, NEW YORK 12986	05/12/2013 12:01	04/07/2013 06:00	05/12/2013	CLOSED BY INVESTIGATION	05/12/2013 RESIDENTIAL FACILITY
26144	HARASSMENT 99 IVY TERRACE TUPPER LAKE, NEW YORK 12986	05/11/2013 18:33	04/07/2013 06:00	05/11/2013	CLOSED BY INVESTIGATION	05/12/2013 MULTIPLE DWELLING
26126	HARASSMENT PARK STREET TUPPER LAKE, NEW YORK 12986	05/09/2013 14:30	05/09/2013 20:00	05/09/2013	CLOSED BY INVESTIGATION	05/09/2013 OTHER OUTSIDE LOCATION
26162	HIT AND RUN DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/15/2013 12:50	05/18/2013 00:30	05/15/2013	CLOSED BY INVESTIGATION	05/15/2013 PARKING LOT
26204	LOCKOUT-VEHICLE 8 LAKE STREET TUPPER LAKE, NEW YORK 12986	05/18/2013 11:23	05/18/2013 22:43	05/18/2013	CLOSED BY INVESTIGATION	05/18/2013 STREET
26337	LOUD PARTY PARK ST BLDG 177 TUPPER LAKE, NEW YORK 12986	05/31/2013 23:45	06/01/2013 01:46	05/31/2013	CLOSED BY INVESTIGATION	06/01/2013 YARD
26143	MENTAL HEALTH INCIDENTS 119 IVY TERRACE TUPPER LAKE, NEW YORK 12986	05/11/2013 17:13	05/08/2013 15:00	05/11/2013	CLOSED BY INVESTIGATION	05/11/2013 RESIDENTIAL FACILITY
26214	MISSING PERSON 26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	05/19/2013 14:00	05/19/2013 22:00	05/19/2013	CLOSED BY INVESTIGATION	05/19/2013 MULTIPLE DWELLING
26098	NEIGHBORHOOD TROUBLE SECOND ST BLDG 15 TUPPER LAKE, NEW YORK 12986	05/04/2013 23:03	05/05/2013 04:00	05/04/2013	CLOSED BY INVESTIGATION	05/05/2013 YARD
26295	NOISE COMPLAINT 15 SOUTH LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 12	05/30/2013 00:12	05/29/2013 23:00	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013 YARD

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26139	NOISE COMPLAINT 30 PARK ST TUPPER LAKE, NEW YORK 12986	05/11/2013 02:34	05/08/2013 15:00	05/11/2013	CLOSED BY INVESTIGATION	05/11/2013 STREET
26102	NOISE COMPLAINT BAKER AVE ROUNDS AVE TUPPER LAKE, NEW YORK 12986	05/06/2013 00:31	05/06/2013 21:20	05/06/2013	CLOSED BY INVESTIGATION	05/05/2013 STREET
26311	OPEN DOOR 111 PARK ST TUPPER LAKE, NEW YORK 12986	05/31/2013 00:10	05/31/2013 19:38	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013 OTHER RETAIL STORE
26297	OPEN DOOR 58 MAIN ST TUPPER LAKE, NEW YORK 12986	05/30/2013 03:11	05/29/2013 23:00	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013 OTHER BUILDING
26296	OPEN DOOR MAIN ST BLDG 161 TUPPER LAKE, NEW YORK 12986	05/30/2013 02:28	05/29/2013 23:00	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013 PAUL MITCHELL LOGGING OTHER BUILDING
26290	OPEN DOOR 64 PARK ST TUPPER LAKE, NEW YORK 12986	05/29/2013 02:10	05/29/2013 05:30	05/29/2013	CLOSED BY INVESTIGATION	05/29/2013 OTHER BUSINESS OFFICE
26270	OPEN DOOR 95 PARK ST TUPPER LAKE, NEW YORK 12986	05/26/2013 02:31	05/27/2013 12:50	05/26/2013	CLOSED BY INVESTIGATION	05/26/2013 OTHER RETAIL STORE
26269	OPEN DOOR 64 PARK ST TUPPER LAKE, NEW YORK 12986	05/26/2013 02:29	05/27/2013 12:50	05/26/2013	CLOSED BY INVESTIGATION	05/26/2013 OTHER BUSINESS OFFICE
26239	OPEN DOOR MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	05/22/2013 02:14	05/22/2013 02:17	05/22/2013	CLOSED BY INVESTIGATION	05/22/2013 VILLAGE GARAGE OTHER PUBLIC ACCESS BUILDING
26146	OPEN DOOR 55 CHANEY AVE TUPPER LAKE, NEW YORK 12986	05/12/2013 01:38	04/07/2013 06:00	05/12/2013	CLOSED BY INVESTIGATION	05/12/2013 SINGLE FAMILY HOME
26092	OPEN DOOR 25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	05/03/2013 03:28	05/04/2013 09:00	05/03/2013	CLOSED BY INVESTIGATION	05/03/2013 HIGH SCHOOL SCHOOL
26312	OPEN WINDOW 25 CHENEY AVE TUPPER LAKE, NEW YORK 12986	05/31/2013 00:40	05/31/2013 19:38	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013 SCHOOL
26306	OTHER 124 PARK STREET TUPPER LAKE, NEW YORK 12986	05/30/2013 21:06	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013 STEWARTS GAS STATION
26440	OTHER 124 PARK STREET TUPPER LAKE, NEW YORK 12986	05/29/2013 13:12	05/29/2013 23:00	05/29/2013	CLOSED BY INVESTIGATION	06/14/2013 STEWARTS GAS STATION GAS STATION

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26253	OTHER	05/24/2013 12:43	05/27/2013 12:50	05/24/2013	CLOSED BY INVESTIGATION	05/24/2013
36 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		WAWBEEK QUICK STOP		GAS STATION		
26147	OTHER	05/08/2013 08:00	05/08/2013 15:00	05/11/2013	CLOSED - VIC. REFUSED COC	05/11/2013
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
26128	OTHER	03/01/2013 00:01	05/10/2013 08:40	05/10/2013	CLOSED BY INVESTIGATION	05/10/2013
5 BROAD ST APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
26104	OTHER ACCIDENT	05/06/2013 14:48	05/06/2013 21:20	05/06/2013	CLOSED BY INVESTIGATION	05/06/2013
2445 STATE RTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
26287	PERSONAL INJURY	05/28/2013 21:07	05/28/2013 22:00	05/28/2013	CLOSED BY INVESTIGATION	05/28/2013
MCLAUGHLIN AVE SANTA CLARA BLVD TUPPER LAKE, NEV					STREET	
26165	PERSONAL INJURY	05/15/2013 17:57	05/18/2013 00:30	05/15/2013	CLOSED BY INVESTIGATION	05/15/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
26133	PERSONAL INJURY	05/10/2013 16:45	05/08/2013 15:00	05/10/2013	CLOSED BY INVESTIGATION	05/10/2013
99 IVY TERRACE TUPPER LAKE, NEW YORK 12986					YARD	
26118	PERSONAL INJURY	05/07/2013 21:22	05/08/2013 15:20	05/07/2013	CLOSED BY INVESTIGATION	05/07/2013
21 HIGH STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE FIRE DEPARTMENT		PARKING LOT		
26416	POLICE NOTIFICATION ONLY	05/13/2013 08:00	05/13/2013 23:23	05/13/2013	CLOSED BY INVESTIGATION	06/11/2013
PARK HOSLEY INTERSECTION TUPPER LAKE, NEW YORK 129					STREET	
26154	PRIVATE PROPERTY	05/11/2013 11:23	05/13/2013 23:23	05/13/2013	PENDING INVESTIGATION	05/14/2013
18 CHURCH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
26301	PROPERTY DAMAGE	05/30/2013 10:25	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
26263	PROPERTY DAMAGE	05/25/2013 15:14	05/27/2013 12:50	05/25/2013	CLOSED BY INVESTIGATION	05/30/2013
CORNER OF BALSAM AND MAIN TUPPER LAKE, NEW YORK					STREET	
26195	PROPERTY DAMAGE	05/17/2013 19:26	05/18/2013 00:30	05/17/2013	CLOSED BY INVESTIGATION	05/17/2013
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPS # 252		PARKING LOT		
26174	PROPERTY DAMAGE	05/16/2013 16:04	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION	05/16/2013
MCLAUGHLIN AVE BROAD ST TUPPER LAKE, NEW YORK 129					STREET	

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26163	PROPERTY DAMAGE PARK ST BOYER AVE TUPPER LAKE, NEW YORK 12986	05/15/2013 14:58	05/18/2013 00:30	05/15/2013	CLOSED BY INVESTIGATION	05/15/2013 STREET
26086	PROPERTY DAMAGE 45 PLEASANT TUPPER LAKE, NEW YORK 12986	05/02/2013 18:17	05/04/2013 09:00	05/02/2013	CLOSED BY INVESTIGATION	05/02/2013 STREET
26293	PROPERTY DISPUTE 48 HEBERT LANE TUPPER LAKE, NEW YORK 12986	05/29/2013 18:30	05/29/2013 23:00	05/29/2013	ARREST - ADULT	05/29/2013 YARD
26299	PROPERTY FOUND HIGH STREET TUPPER LAKE, NEW YORK 12986	05/30/2013 09:44	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013 YARD
26169	PROPERTY FOUND WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	05/16/2013 07:44	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION	05/16/2013 FIELD/WOODS
26135	PROPERTY FOUND 26 DEMARS BLVD. TUPPER LAKE, NEW YORK 12986	05/10/2013 11:55	05/08/2013 15:00	05/10/2013	CLOSED BY INVESTIGATION	05/11/2013 OTHER OUTSIDE LOCATION
26083	PROPERTY FOUND 94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	05/02/2013 12:50	05/02/2013 13:00	05/02/2013	CLOSED BY INVESTIGATION	05/02/2013 PARK/PLAYGROUND
26071	PROPERTY FOUND 358 PARK STREET TUPPER LAKE, NEW YORK 12986	05/01/2013 14:50	05/01/2013 15:00	05/01/2013	CLOSED BY INVESTIGATION	05/01/2013 PARKING LOT
26130	PROPERTY LOST MAIN STREET TUPPER LAKE, NEW YORK 12986	05/10/2013 14:00	05/08/2013 15:00	05/10/2013	CLOSED BY INVESTIGATION	05/10/2013 STREET
26155	RECKLESS DRIVING 50 PINE ST TUPPER LAKE, NEW YORK 12986	05/14/2013 20:15	05/18/2013 00:30	05/14/2013	CLOSED BY INVESTIGATION	05/14/2013 STREET
26097	RECKLESS DRIVING 45 MCLAUGHLIN TUPPER LAKE, NEW YORK 12986	05/04/2013 22:17	05/05/2013 04:00	05/04/2013	PENDING INVESTIGATION	05/05/2013
26129	REMOVE A PERSON 294 HOSLEY AVE TUPPER LAKE, NEW YORK 12986	05/10/2013 09:35	05/08/2013 15:00	05/10/2013	CLOSED BY INVESTIGATION	05/10/2013 SCHOOL
26356	REPOSSESSION OF VEHICLES 61 HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986	05/31/2013 12:00	05/31/2013 19:38	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013 PARKING LOT
26241	REQUEST FOR POLICE OFFICER 309 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	05/01/2013 16:33	05/01/2013 16:55	05/01/2013	CLOSED BY INVESTIGATION	05/01/2013 SINGLE FAMILY HOME

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<u>Incident Address Information</u>		<u>Business Name</u>		<u>Location Type</u>		
26271	SERVED COUNTY COURT SUBPOENAS 53 PARK STREET TUPPER LAKE, NEW YORK 12986	05/25/2013 17:20	05/27/2013 12:50	05/25/2013	CLOSED BY INVESTIGATION	05/25/2013
		TUPPER LAKE PD		GOVERNMENT OFFICE		
26115	SEX OFFENSES 5 POWERS AVENUE TUPPER LAKE, NEW YORK 12986	04/10/2013 10:25	05/06/2013 21:20	05/06/2013	PENDING INVESTIGATION	05/07/2013
				SINGLE FAMILY HOME		
26294	SIMPLE ASSAULT SANTA CLARA AVE. TUPPER LAKE, NEW YORK 12986	05/29/2013 20:03	05/29/2013 23:00	05/29/2013	ARREST - ADULT	05/29/2013
				STREET		
26298	SUSPICIOUS PERSON 21 WATER STREET TUPPER LAKE, NEW YORK 12986	05/01/2013 09:28	05/29/2013 23:00	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013
				STREET		
26275	SUSPICIOUS VEHICLE 17 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986	05/27/2013 02:29	05/27/2013 12:50	05/27/2013	CLOSED BY INVESTIGATION	05/27/2013
		KAVANAGH TRUCKING		STREET		
26208	SUSPICIOUS VEHICLE WAWBEEK AVE BLDG 114 TUPPER LAKE, NEW YORK 12986	05/18/2013 21:08	05/18/2013 22:43	05/18/2013	CLOSED BY INVESTIGATION	05/18/2013
				PARKING LOT		
26220	TOBACCO VIOLATIONS CHANEY AVE TUPPER LAKE, NEW YORK 12986	05/20/2013 14:15	05/21/2013 21:30	05/20/2013	ARREST - ADULT	05/20/2013
				STREET		
26302	TRESPASS 15 PARK STREET TUPPER LAKE, NEW YORK 12986	05/30/2013 15:55	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013
				YARD		
26326	TRESPASS 1 LAKE STREET TUPPER LAKE, NEW YORK 12986	05/28/2013 17:00	05/28/2013 21:00	05/28/2013	CLOSED BY INVESTIGATION	05/28/2013
				YARD		
26276	TRESPASS 359 PARK STREET TUPPER LAKE, NEW YORK 12986	05/27/2013 12:50	05/27/2013 12:50	05/27/2013	CLOSED BY INVESTIGATION	05/27/2013
				SINGLE FAMILY HOME		
26070	TRESPASS BOYER AVENUE APT 87 TUPPER LAKE, NEW YORK 12986	05/01/2013 10:38	05/01/2013 11:00	05/01/2013	CLOSED BY INVESTIGATION	05/01/2013
		IVY TERRACE		MULTIPLE DWELLING		
26265	UNKNOWN 31 CHURCH STREET TUPPER LAKE, NEW YORK 12986	05/24/2013 13:35	05/27/2013 12:50	05/25/2013	CLOSED BY INVESTIGATION	05/25/2013
				SINGLE FAMILY HOME		
26316	UNLAWFUL BURNING 46 PINE STREET TUPPER LAKE, NEW YORK 12986	05/18/2013 10:47	05/18/2013 22:43	05/18/2013	CLOSED BY INVESTIGATION	05/18/2013
				YARD		
26076	UNLAWFUL BURNING LARKINS TRAILER PARK TUPPER LAKE, NEW YORK 12986	05/01/2013 23:18	05/02/2013 13:00	05/01/2013	CLOSED BY INVESTIGATION	05/02/2013
				YARD		

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26250	UNLOCKED DOOR 40 MARION STREET TUPPER LAKE, NEW YORK 12986	05/24/2013 03:10	05/24/2013 11:00	05/24/2013	CLOSED BY INVESTIGATION	05/24/2013
		HOLY GHOST ACADEMY		SCHOOL		
26114	UNLOCKED DOOR 95 PARK ST TUPPER LAKE, NEW YORK 12986	05/07/2013 01:50	05/08/2013 15:20	05/07/2013	CLOSED BY INVESTIGATION	05/07/2013
				OTHER COMMERCIAL SERVICE LOCATION		
26077	UNLOCKED DOOR CLIFF AVE TUPPER LAKE, NEW YORK 12986	05/02/2013 01:20	05/02/2013 13:00	05/02/2013	CLOSED BY INVESTIGATION	05/02/2013
		TIC TOC ELECTRIC		OTHER BUSINESS OFFICE		
26318	UNREASONABLE NOISE 10 9TH STREET TUPPER LAKE, NEW YORK 12986	05/22/2013 14:27	05/22/2013 22:03	05/22/2013	CLOSED BY INVESTIGATION	05/22/2013
				YARD		
26317	UNREASONABLE NOISE 15 CHURCH STREET APT 2M TUPPER LAKE, NEW YORK 12986	05/22/2013 06:00	05/22/2013 22:03	05/22/2013	CLOSED BY INVESTIGATION	05/31/2013
				MULTIPLE DWELLING		
26231	V AND T COMPLAINTS 7 LINCOLN DR TUPPER LAKE, NEW YORK 12986	05/21/2013 16:40	05/21/2013 21:30	05/21/2013	CLOSED BY INVESTIGATION	05/21/2013
				STREET		
26138	V AND T COMPLAINTS 123 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986	05/11/2013 01:22	05/08/2013 15:00	05/11/2013	CLOSED BY INVESTIGATION	05/11/2013
				STREET		
26334	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	05/31/2013 23:18	06/01/2013 00:24	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013
				STREET		
26333	VEHICLE & TRAFFIC STOP DENMARS BLVD TUPPER LAKE, NEW YORK 12986	05/31/2013 22:55	06/01/2013 00:24	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013
				STREET		
26332	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/31/2013 21:56	06/01/2013 00:24	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013
				STREET		
26331	VEHICLE & TRAFFIC STOP STATE RT 30 TUPPER LAKE, NEW YORK 12986	05/31/2013 21:31	06/01/2013 00:24	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013
				STREET		
26330	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	05/31/2013 21:28	06/01/2013 00:24	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013
				STREET		
26309	VEHICLE & TRAFFIC STOP CHANEY AVE TUPPER LAKE, NEW YORK 12986	05/30/2013 22:13	05/31/2013 19:38	05/30/2013	CLOSED BY INVESTIGATION	05/30/2013
				STREET		
26291	VEHICLE & TRAFFIC STOP STATE RT 30 TUPPER LAKE, NEW YORK 12986	05/29/2013 03:10	05/29/2013 05:30	05/29/2013	CLOSED BY INVESTIGATION	05/29/2013
				STREET		

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Incident Address Information		Business Name			Location Type	
26280	VEHICLE & TRAFFIC STOP WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	05/28/2013 00:06	05/28/2013 15:30	05/28/2013	CLOSED BY INVESTIGATION	05/28/2013
26279	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	05/28/2013 00:05	05/28/2013 15:30	05/28/2013	CLOSED BY INVESTIGATION	05/28/2013
26278	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	05/27/2013 19:46	05/28/2013 15:30	05/27/2013	CLOSED BY INVESTIGATION	05/27/2013
26277	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	05/27/2013 19:27	05/28/2013 15:30	05/27/2013	CLOSED BY INVESTIGATION	05/30/2013
26274	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	05/26/2013 20:41	05/27/2013 12:50	05/26/2013	CLOSED BY INVESTIGATION	05/26/2013
26272	VEHICLE & TRAFFIC STOP MCLAUGHLIN STREET TUPPER LAKE, NEW YORK 12986	05/26/2013 19:35	05/27/2013 12:50	05/26/2013	CLOSED BY INVESTIGATION	05/26/2013
26267	VEHICLE & TRAFFIC STOP DEMARS TUPPER LAKE, NEW YORK 12986	05/26/2013 00:30	05/27/2013 12:50	05/26/2013	CLOSED BY INVESTIGATION	05/26/2013
26260	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/25/2013 02:06	05/27/2013 12:50	05/25/2013	CLOSED BY INVESTIGATION	05/25/2013
26259	VEHICLE & TRAFFIC STOP LAKE STREET TUPPER LAKE, NEW YORK 12986	05/24/2013 20:05	05/27/2013 12:50	05/24/2013	CLOSED BY INVESTIGATION	05/24/2013
26258	VEHICLE & TRAFFIC STOP LAKE ST TUPPER LAKE, NEW YORK 12986	05/24/2013 19:41	05/27/2013 12:50	05/24/2013	CLOSED BY INVESTIGATION	05/24/2013
26255	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/24/2013 18:56	05/27/2013 12:50	05/24/2013	CLOSED BY INVESTIGATION	05/24/2013
26249	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	05/23/2013 23:43	05/24/2013 11:00	05/23/2013	CLOSED BY INVESTIGATION	05/24/2013
26248	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	05/23/2013 23:35	05/24/2013 11:00	05/23/2013	CLOSED BY INVESTIGATION	05/23/2013
26247	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	05/23/2013 23:32	05/24/2013 11:00	05/23/2013	CLOSED BY INVESTIGATION	05/23/2013

SJS INCIDENT TYPES BETWEEN 05/01/2013 AND 05/31/2013

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
26246	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	05/23/2013 23:12	05/24/2013 11:00	05/23/2013	CLOSED BY INVESTIGATION	05/23/2013 STREET
26245	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	05/23/2013 20:51	05/24/2013 11:00	05/23/2013	CLOSED BY INVESTIGATION	05/24/2013 STREET
26238	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/22/2013 02:08	05/22/2013 02:17	05/22/2013	CLOSED BY INVESTIGATION	05/22/2013 STREET
26237	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/21/2013 23:54	05/22/2013 00:18	05/21/2013	ARREST - ADULT	05/22/2013 STREET
26236	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/21/2013 21:16	05/21/2013 21:30	05/21/2013	CLOSED BY INVESTIGATION	05/21/2013 STREET
26235	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/21/2013 21:05	05/21/2013 21:30	05/21/2013	CLOSED BY INVESTIGATION	05/21/2013 STREET
26224	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	05/21/2013 07:14	05/21/2013 21:30	05/21/2013	CLOSED BY INVESTIGATION	05/21/2013 STREET
26219	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	05/20/2013 04:02	05/21/2013 21:30	05/20/2013	CLOSED BY INVESTIGATION	05/20/2013 STREET
26218	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	05/20/2013 03:17	05/21/2013 21:30	05/20/2013	CLOSED BY INVESTIGATION	05/20/2013 STREET
26217	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/20/2013 03:10	05/21/2013 21:30	05/20/2013	CLOSED BY INVESTIGATION	05/20/2013 STREET
26212	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	05/18/2013 23:52	05/19/2013 03:00	05/18/2013		06/01/2013
26210	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/18/2013 22:07	05/18/2013 22:43	05/18/2013	CLOSED BY INVESTIGATION	05/18/2013 STREET
26209	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/18/2013 21:57	05/18/2013 22:43	05/18/2013	CLOSED BY INVESTIGATION	05/18/2013 STREET
26202	VEHICLE & TRAFFIC STOP BOYER AVENUE TUPPER LAKE, NEW YORK 12986	05/18/2013 02:33	05/18/2013 22:43	05/18/2013	CLOSED BY INVESTIGATION	05/18/2013 STREET

SJS INCIDENT TYPES BETWEEN 05/01/2013 AND 05/31/2013

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
26200	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/17/2013 22:00	05/18/2013 00:01	05/17/2013	CLOSED BY INVESTIGATION STREET	06/01/2013
26199	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/17/2013 21:42	05/18/2013 00:01	05/17/2013	CLOSED BY INVESTIGATION STREET	06/01/2013
26198	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	05/17/2013 21:32	05/18/2013 00:30	05/17/2013	CLOSED BY INVESTIGATION STREET	05/18/2013
26197	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	05/17/2013 21:24	05/18/2013 00:30	05/17/2013	CLOSED BY INVESTIGATION STREET	05/18/2013
26196	VEHICLE & TRAFFIC STOP WASHINGTON STREET TUPPER LAKE, NEW YORK 12986	05/17/2013 21:04	05/18/2013 00:30	05/17/2013	CLOSED BY INVESTIGATION STREET	05/18/2013
26181	VEHICLE & TRAFFIC STOP LAKE ST TUPPER LAKE, NEW YORK 12986	05/17/2013 00:29	05/18/2013 00:30	05/17/2013	CLOSED BY INVESTIGATION STREET	05/17/2013
26176	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	05/16/2013 19:13	05/18/2013 00:30	05/16/2013		05/18/2013
26191	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	05/16/2013 14:32	05/18/2013 00:30	05/16/2013	CLOSED BY INVESTIGATION STREET	05/16/2013
26160	VEHICLE & TRAFFIC STOP CHANEY AVE TUPPER LAKE, NEW YORK 12986	05/15/2013 07:49	05/18/2013 00:30	05/15/2013	CLOSED BY INVESTIGATION STREET	05/15/2013
26159	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	05/15/2013 07:38	05/18/2013 00:30	05/15/2013	CLOSED BY INVESTIGATION STREET	05/15/2013
26161	VEHICLE & TRAFFIC STOP MILL ST LAKE ST TUPPER LAKE, NEW YORK 12986	05/15/2013 07:13	05/18/2013 00:30	05/15/2013	CLOSED BY INVESTIGATION STREET	05/15/2013
26158	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	05/14/2013 21:35	05/18/2013 00:30	05/14/2013	CLOSED BY INVESTIGATION STREET	05/14/2013
26157	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	05/14/2013 20:50	05/18/2013 00:30	05/14/2013	CLOSED BY INVESTIGATION STREET	05/14/2013
26156	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	05/14/2013 20:34	05/18/2013 00:30	05/14/2013	CLOSED BY INVESTIGATION STREET	05/14/2013

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
26152	VEHICLE & TRAFFIC STOP HIGH STREET TUPPER LAKE, NEW YORK 12986	05/13/2013 23:00	05/13/2013 23:23	05/13/2013	CLOSED BY INVESTIGATION	05/13/2013
26117	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	05/07/2013 13:00	05/08/2013 15:20	05/07/2013	CLOSED BY INVESTIGATION	05/07/2013
26113	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	05/07/2013 00:04	05/08/2013 15:20	05/07/2013	CLOSED BY INVESTIGATION	05/08/2013
26112	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/06/2013 23:47	05/08/2013 15:20	05/06/2013	CLOSED BY INVESTIGATION	05/08/2013
26111	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	05/06/2013 23:38	05/08/2013 15:20	05/06/2013	CLOSED BY INVESTIGATION	05/08/2013
26110	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	05/06/2013 23:19	05/08/2013 15:20	05/06/2013	CLOSED BY INVESTIGATION	05/08/2013
26109	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	05/06/2013 22:49	05/08/2013 15:20	05/06/2013	CLOSED BY INVESTIGATION	05/06/2013
26107	VEHICLE & TRAFFIC STOP PLEASANT AVE TUPPER LAKE, NEW YORK 12986	05/06/2013 20:50	05/06/2013 21:20	05/06/2013	CLOSED BY INVESTIGATION	05/06/2013
26106	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/06/2013 20:13	05/06/2013 21:20	05/06/2013	CLOSED BY INVESTIGATION	05/06/2013
26105	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/06/2013 20:09	05/06/2013 21:20	05/06/2013	CLOSED BY INVESTIGATION	05/06/2013
26088	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/02/2013 19:15	05/04/2013 09:00	05/02/2013	CLOSED BY INVESTIGATION	05/03/2013
26075	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/01/2013 23:02	05/02/2013 13:00	05/01/2013	CLOSED BY INVESTIGATION	05/02/2013
26073	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	05/01/2013 20:03	05/02/2013 13:00	05/01/2013	CLOSED BY INVESTIGATION	05/02/2013
26072	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	05/01/2013 17:36	05/01/2013 17:39	05/01/2013	CLOSED BY INVESTIGATION	05/01/2013

SJS INCIDENT TYPES BETWEEN 05/01/2013 AND 05/31/2013

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<u>Incident Number</u>	<u>Incident Type</u>	<u>From</u>	<u>To</u>	<u>Report Date</u>	<u>Status</u>	<u>Status Date</u>
<u>Incident Address Information</u>		<u>Business Name</u>		<u>Location Type</u>		
26327	WATER AND SEWER WAWBEEK AVE BLDG 32 TUPPER LAKE, NEW YORK 12986	05/31/2013 18:52	05/31/2013 19:38	05/31/2013	CLOSED BY INVESTIGATION	05/31/2013
					SINGLE FAMILY HOME	
26262	WATER AND SEWER 17 HIGH STREET TUPPER LAKE, NEW YORK 12986	05/25/2013 14:24	05/27/2013 12:50	05/25/2013	CLOSED BY INVESTIGATION	05/25/2013
					SINGLE FAMILY HOME	
26227	WATER AND SEWER 2445 ST RT 30 TUPPER LAKE, NEW YORK 12986	05/20/2013 16:48	05/21/2013 21:30	05/21/2013	CLOSED BY INVESTIGATION	05/20/2013
					RESIDENTIAL FACILITY	
26225	WATER AND SEWER 236 PARK ST TUPPER LAKE, NEW YORK 12986	05/21/2013 07:18	05/21/2013 21:30	05/21/2013	CLOSED BY INVESTIGATION	05/21/2013
					YARD	
26273	WELFARE CHECK OF PERSON 18 WAWBEEK AVE APT 5 TUPPER LAKE, NEW YORK 12986	05/26/2013 20:25	05/27/2013 12:50	05/26/2013	CLOSED BY INVESTIGATION	05/26/2013
					MULTIPLE DWELLING	
26215	WELFARE CHECK OF PERSON 179 PARKST APT 20 TUPPER LAKE, NEW YORK 12986	05/19/2013 21:38	05/19/2013 22:00	05/19/2013	CLOSED BY INVESTIGATION	06/11/2013
					PLAZA HOTEL	
					MULTIPLE DWELLING	

Records Returned: 258

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-0290

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

May 28, 2013

Community Bank, N.A.
Attn: Gail Auclair
75 Park Street
Tupper Lake, NY 12986

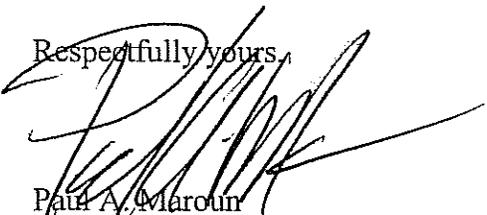
RE: Donation to the Tupper Lake Police Department Bike Rodeo

Dear Gail:

On behalf of the Village Board of Trustees and the local community I would like to extend a great big community thanks for the generous donation of \$250.00 to our Tupper Lake Police Department's Annual Bike Rodeo to be held for our youth on June 9th, 2013.

We sincerely appreciate the kindness of community members as yourself for such a worthy project as this.

Respectfully yours,



Paul A. Maroun
Mayor



Michael Vaillancourt
Tupper Lake Police Department
Police Officer

PAYEE NAME	CHECK DATE	CHECK NUMBER	AMOUNT
TUPPER LAKE POLICE DEPARTMENT	May-23-2013	4460841091	\$250.00

Document Date	Document Number	Description	Base Amount	Net Amount
5/10/2013	051013	BICYCLE RODEO	\$250.00	\$250.00

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSIT

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

In New York COMMUNITY BANK, N.A.
In Pennsylvania First Liberty Bank and Trust
a division of COMMUNITY BANK, N.A.

D213
PAYABLE THROUGH
The Bank of New York Mellon
Everett, MA

Check No. **4460841091**
5-709/110

PAY EXACTLY **250dols00cts**
Two Hundred Fifty and 00/100

DATE	AMOUNT
May-23-2013	\$250.00

PAY TO THE ORDER OF

TUPPER LAKE POLICE DEPARTMENT
53 PARK STREET
PO BOX 750
TUPPER LAKE, NY 12986

Scott Kingsley

⑆011007092⑆00446 08410918⑈

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-0290

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

June 19, 2013

Adirondack Regional Federal Credit Union
CEO Mrs. Cathy Staves
280 Park Street
Tupper Lake, NY 12986

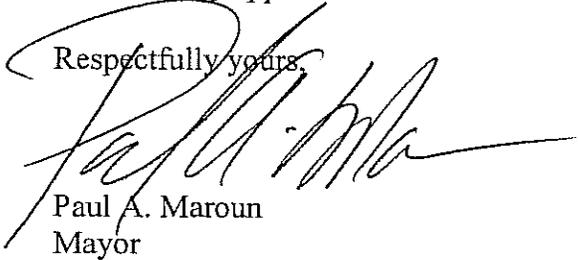
RE: Donation to the Tupper Lake Police Department Bike Rodeo

Dear Cathy:

On behalf of the Village Board of Trustees and the local community I would like to extend a great big community thanks for the generous donation of \$300.00 to our Tupper Lake Police Department's Annual Bike Rodeo that was held for our youth on June 8th, 2013. The kids just loved the new helmets.

We sincerely appreciate the kindness of community members as yourself and your organization.

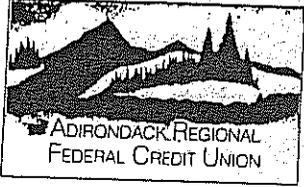
Respectfully yours,



Paul A. Maroun
Mayor

Michael Vaillancourt
Tupper Lake Police Department
Police Officer

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW



ADIRONDACK REGIONAL
FEDERAL CREDIT UNION
280 PARK STREET
TUPPER LAKE, NY 12986

50-8057/2213

22705

DATE
06/07/13

AMOUNT
\$*****300.00

PAY THREE HUNDRED AND 00/100 DOLLARS

TO THE ORDER OF
VILLAGE OF TUPPER LAKE
BIKE RODEO
RE: ARFCU

Cathy Staves
TREASURER

⑈ 22705 ⑆ ⑆ 221380570⑆ 91152010010000 ⑆

VILLAGE OF TUPPER LAKE
CUSTOMER TRANSACTION RECEIPT
TODAY'S DATE: 6/19/13

CORPORAL BATCH # 19669
BATCH # 2
RECEIPT # 557694
CHECK #

DATE 06/19/2013
TIME 11:56
TELLER # 11
OFFICE # 1

A/ADK FCU BIKE RODEO
A/ GIFTS & DONA
Pat.

300.00

Payment Received:
CHECKS 300.00

Total Received 300.00
Less Payments 300.00
Cash Back .00

⑈ 22705 ⑆ ⑆ 221380570⑆ 91152010010000 ⑆

John Bouck

From: Perez, Vanessa [Vanessa.Perez@nypa.gov]
Sent: Friday, June 14, 2013 12:38 PM
To: John Bouck
Cc: Huvane, Michael; McLoughlin, Gerard
Subject: RE: TCC Annual Renewal NYPACRM:0043559

Hello John,

The process remains the same; we are preparing to send the necessary documentation by early next week. As a matter of fact, we have already received D1 forms (which each system completes and sends to NYPA) from various systems.

As a financial hedging tool, TCCs are basically insurance, as you know there are no guarantees to whether the initial investment will be recouped. The annual renewal process is just that, a renewal of the TCCs you would like to move forward with. If any modifications are made to the amount of Fixed Price TCCs (FPTCCs) purchased, the customer will give up their right to purchase the same amount again in future years. If the FPTCCs are declined all together, the customer gives up their right to purchase them again in future years.

Below is our process of how we assist with filing the documentation:

- Customers should submit appropriate attachment completed per NYISO instructions, currently attachment D-1 to NYPA.
- NYPA will complete appropriate attachments per NYISO instructions, currently D-2, one for each customer.
- NYPA will concurrently submit all completed attachments to the NYISO on or before the NYISO due date.
- NYPA will make the first required payment on behalf of all participating customers by wire transfer. Generally the first 25% payment and all documentation is due sometime in July.
- NYPA will send a separate invoice, due upon receipt, to each customer.
- Sometime in October the remaining 75% will come due and the same payment process will be used. At that time, no further documentation is required.

Hope you find this breakdown a little helpful.

Thank you John,
Vanessa

-----Original Message-----

From: John Bouck [mailto:johnbouck@centralny.twcbc.com]
Sent: Friday, June 14, 2013 11:23 AM
To: Perez, Vanessa
Cc: Huvane, Michael
Subject: TCC Annual Renewal

Vanessa,

With respect to the above, renewal of the TCC's is due July 8, 2013 as provided to us in a message from Jamilah Ahmad-Smith on May 8, 2013. With this in mind and with Village Boards scheduled to meet very soon for the month of June, I am preparing to discuss this topic with them. In years past NYPA has provided to us the assistance by filing the necessary forms and payments. NYPA also billed us the initial 25% and in Oct. billed us the remaining 75%. Though the current TCC credits appear to be lower than our TCC investment for the past 18 months or so and the municipals as a whole may be changing their renewal

amounts, I am curious to find out if the procedures are the same as years past.

Though I may not have presented this correctly, please let me know and if need be call me at my office to discuss.

Thanks in advance. John Bouck

Village Clerk

From: "John Bouck" <johnbouck@centralny.twcbc.com>
To: "Mary Casagrain" <villtuplake@centralny.twcbc.com>
Sent: Tuesday, June 11, 2013 1:43 PM
Attach: Village of Tupper Lake_CoverLetter_2013-05-08.pdf; Village of Tupper Lake_D1-D2.doc
Subject: FW: Fixed Price Transmission Congestion Contracts - Village of Tupper Lake

Mary.

Please find attached the necessary forms for renewing the TTC's the the up and coming year. Please save for our renewal.. John
 -----Original Message-----

From: Ahmad-Smith, Jamilah [mailto:JAhmadSmith@nyiso.com]
Sent: Wednesday, May 08, 2013 4:12 PM
To: 'johnbouck@centralny.twcbc.com'
Cc: Williams, Gregory R.; Rodgers, Matthew; Travaly, Lisa; Darcangelo, Matthew; 'Manna.Yu@nypa.gov'; 'Lisa.Cole@nypa.gov';
 'William.Palazzo@nypa.gov'; 'Lou.Consiglio@nypa.gov'; 'john.paine@nypa.gov'; 'Michael.Huvane@nypa.gov';
 'Michael.Lupo@nypa.gov'; 'Lenny.Catalino@nypa.gov'; 'Vanessa.Perez@nypa.gov'; 'Mark.Schwartzburt@nypa.gov'
Subject: Fixed Price Transmission Congestion Contracts - Village of Tupper Lake

Dear Municipal Entity, Load Serving Entity, or Transmission Owner:

An LSE holding a Fixed Price TCC that was converted from an ETA during a previous Capability Period must renew its Fixed Price TCC annually for the duration of the Fixed Price TCC. Please find attached the procedure that contains all of the required information for renewal of Fixed Price TCCs.

Please review the information in these procedures carefully, as they contain additional details and, together with the tariffs, serve as the controlling documents.

All appropriate documentation and payment, as specified in the above attachment, is due and payable on or before July 8, 2013, unless such date is otherwise extended by the NYISO.

If you have any questions, please call the Help Desk at 518-356-6060.

On behalf of Gregory Williams
 Manager, TCC Market Operations
 New York Independent System Operator
 10 Krey Boulevard
 Rensselaer, NY 12144

The information in this email is confidential and may be legally privileged against disclosure other than to the intended recipient. It is intended solely for the addressee. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful. Please immediately delete this message and inform the sender of this error.

6/12/2013

Dear Municipal Entity, Load Serving Entity, or Transmission Owner:

As indicated in the email sent to you on May 8, 2013, attached please find the procedures that contain all of the required information for renewal of Fixed Price TCCs.

NYISO Procedure to renew for One Year existing Fixed Price TCCs

- Please review the information in these procedures carefully, as they contain additional details and, together with the tariffs, serve as the controlling documents.

Please note that all appropriate documentation and payment, as specified in the above named attachment, is due and payable on or before July 8, 2013, unless such date is otherwise extended by the NYISO; and

Below please find applicable details regarding your eligible Fixed Price TCC information.

INFORMATION ON CURRENTLY HELD FIXED PRICE TCCS								ANNUAL RENEWAL	FP TCC Price per MW	HOLDING REQUIREMENT Per MW- Annual per Attachment K of the ISO Services tariff (5% coverage)
LSE Name	POI	POI Name	POW	POW Name	# of Fixed Price TCCs Currently Held	Initial Effective Date of Fixed Price TCCs	Duration of Fixed Price TCCs (5 or 10 years)	Requested # of Fixed Price TCCs to be Renewed for One Year (in whole MWs only)		
Village of Tupper Lake	23760	NIAGARA___	61756	MHK VL	15	November 1, 2008	10 Years		\$10,839.57	\$(1,338.34)
Village of Tupper Lake	23760	NIAGARA___	61756	MHK VL	2	November 1, 2009	10 Years		\$10,839.57	\$(1,338.34)

If you have any questions, please call the Help Desk at 518-356-6060.

Regards,
 Gregory Williams
 Manager, TCC Market Operations

**NYISO PROCEDURE FOR
ANNUAL RENEWAL OF FIXED PRICE TCC(S)**

Applicability

An LSE holding a Fixed Price TCC that was converted from an ETA during a previous Capability Period must renew its Fixed Price TCC annually for the duration of the Fixed Price TCC. Prior to each spring Centralized TCC Auction and each autumn Centralized TCC Auction, parties may renew a Fixed Price TCC. This opportunity occurs on a rolling basis, such that parties renew in a given auction only the Fixed Price TCC that is reaching the anniversary of its initial effective date on a date that falls within the Capability Period in which TCCs sold in such auction take effect.

For example, an LSE with a Fixed Price TCC which has an initial effective date in June 2009, would refer to these procedures to renew the Fixed Price TCC during the spring 2010 Centralized TCC Auction.

When the term “**Applicable Capability Period**” is used in these procedures it means the Capability Period in which the ETA expires if it is not renewed. For example, the term “Applicable Capability Period” for a Fixed Price TCC with an initial effective date in June 2010 would mean the Summer Capability Period in 2011.

Note that the renewal process typically begins approximately 6 months prior to the start of the Applicable Capability Period.

Directions for Renewing Fixed Price TCCs

To renew for one year a Fixed Price TCC reaching the anniversary of its initial effective date on a date that falls within the Applicable Capability Period:

- for an LSE that is a NYISO customer and holds the TCC directly – complete Attachment C.
- for an LSE that is not a NYISO customer or has an ETA Agent hold the TCC for the benefit of the LSE – complete Attachment D-1 and have the ETA Agent complete Attachment D-2. The ETA Agent will be the holder of the renewed Fixed Price TCCs.

Deadline

The deadline for receipt by the NYISO of a renewal request for a Fixed Price TCC reaching the anniversary of its initial effective date on a date that falls within the Applicable Capability Period is published by the NYISO in Attachment D of the NYISO Transmission Congestion Contracts Manual (“TCC Manual”), although the date may be otherwise extended by the NYISO. Annual renewal declarations must be in hard copy (or by fax copy, with a hard copy to follow within a reasonable time).

Payment for Fixed Price TCC Renewal

Payment (calculated in accordance with Section 19.2.1 of Attachment M of the OATT) for the one-year renewal of a Fixed Price TCC reaching the anniversary of its initial effective date on a date that falls within the Applicable Capability Period shall be due and payable as follows:

- 25% of the payment shall be due and payable on or before the date set forth in Attachment D of the NYISO TCC Manual, unless such date is otherwise extended by the NYISO; and
- 75% of the payment shall be due on the payment due date for TCCs awarded in the Centralized TCC Auction immediately preceding the Applicable Capability Period, as set forth in Attachment D of the NYISO TCC Manual.

Date by Which Credit Obligations Must be Satisfied

All credit requirements (as described in Section 26, Attachment K of the Services Tariff) applicable to Fixed Price TCCs renewed in the Applicable Capability Period shall be satisfied on or before the date set forth in Attachment D of the NYISO TCC Manual, unless such date is otherwise extended by the NYISO.

Change in ETA Agent to Hold Fixed Price TCC

In the event an LSE changes its ETA Agent, it must submit documentation substantially in the form of Attachment D-1 and any other information required by the NYISO. Upon receipt, the NYISO will update its records to reflect the change in ETA Agent.

Questions

Should you have any questions, please contact the NYISO Help Desk at 518-356-6060.

* * *

ATTACHMENT C

REQUEST FOR ANNUAL RENEWAL FOR A FIXED PRICE TCC REACHING THE ANNIVERSARY OF ITS INITIAL EFFECTIVE DATE ON A DATE THAT FALLS WITHIN THE APPLICABLE CAPABILITY PERIOD WHERE THE HOLDER OF THE FIXED PRICE TCC IS THE SAME AS THE LSE THAT HAD TRANSMISSION RIGHTS UNDER THE ETAS

[on LSE letterhead]
 [FOOTNOTES ARE FOR INSTRUCTIONS ONLY -- DELETE ALL
 FOOTNOTES PRIOR TO EXECUTION]

[DATE]¹

[By Hand] [By Courier]²

Manager, TCC Market Operations
 New York Independent System Operator, Inc.
 10 Krey Boulevard
 Rensselaer, NY 12144

RE: ANNUAL RENEWAL FOR A FIXED PRICE TCC REACHING THE ANNIVERSARY OF ITS INITIAL EFFECTIVE DATE ON A DATE THAT FALLS WITHIN THE APPLICABLE CAPABILITY PERIOD WHERE THE HOLDER OF THE FIXED PRICE TCC IS THE SAME AS THE LSE THAT HAD TRANSMISSION RIGHTS UNDER THE ETAS

Dear Sir or Madam:

[LSE name]³ ("LSE") is the holder of the Fixed Price TCCs indicated below. LSE hereby notifies the NYISO that LSE is exercising its right to renew for one year its Fixed Price TCCs as follows:

INFORMATION ON CURRENTLY HELD FIXED PRICE TCCS								ANNUAL RENEWAL
LSE Name	POI	POI Name	POW	POW Name	# of Fixed Price TCCs Currently Held	Initial Effective Date of Fixed Price TCCs	Duration of Fixed Price TCCs (indicate 5, 7, or 10 years)	Requested # of Fixed Price TCCs to be Renewed for One Year (in whole MWs only)

¹ To be dated and received by the NYISO no later than the date set forth in Attachment D of the NYISO TCC Manual, unless such date is otherwise extended by the NYISO.

² Specify whether the letter will be delivered by hand or by courier (e.g., US mail, FedEx). The NYISO will accept a faxed copy if followed by an original, hard copy within a reasonable period.

³ Insert name of the LSE submitting renewal declaration.

⁴ Complete the information in this part of the table based on information provided by the NYISO. No variations will be accepted.

With regard to each Fixed Price TCC specified above, LSE hereby makes the following certifications, acknowledging that the NYISO is relying upon these certifications in connection with the renewal of the Fixed Price TCCs:

1. the ETA expired during a previous Applicable Capability Period (as defined in the NYISO Procedure for Annual Renewal of Fixed Price TCCs) such that on the renewal date of the relevant Fixed Price TCC, LSE will have no further transmission rights under the ETA; and
2. LSE expects, as of the date of this letter and throughout the next year from the renewal date of the Fixed Price TCCs, to both (i) be legally obligated to serve the Load that it historically served under the ETA or a portion of that Load at least equal to the number of Fixed Price TCCs that it elects to renew (subject to the rounding convention described in the NYISO's tariffs); and (ii) need the transmission capacity between the Point of Injection and Point of Withdrawal specified in the ETA to serve that Load.

Capitalized terms used herein and not defined herein shall have the meaning assigned to them in the OATT or, if not therein defined, in the Services Tariff.

Sincerely,

[Name of authorized representative of LSE]
[Title of authorized representative]

ATTACHMENT D-1

**CERTIFICATION OF LSE
IN CONNECTION WITH THE ANNUAL RENEWAL FOR A FIXED PRICE TCC
REACHING THE ANNIVERSARY OF ITS INITIAL EFFECTIVE DATE ON A DATE
THAT FALLS WITHIN THE APPLICABLE CAPABILITY PERIOD
WHERE THE LSE THAT HAD TRANSMISSION RIGHTS UNDER THE ETAS HAS
APPOINTED A HOLDER OF THE FIXED PRICE TCC**

(TO BE SUBMITTED IN CONJUNCTION WITH ATTACHMENT D-2)

[on LSE letterhead]
 [FOOTNOTES ARE FOR INSTRUCTIONS ONLY -- DELETE ALL
 FOOTNOTES PRIOR TO EXECUTION]

[DATE]⁵

[By Hand] [By Courier]⁶

Manager, TCC Market Operations
 New York Independent System Operator, Inc.
 10 Krey Boulevard
 Rensselaer, NY 12144

RE: DECLARATION OF THE LSE WITH TRANSMISSION RIGHTS UNDER AN
 ETA THAT IT HAS APPOINTED A HOLDER OF THE FIXED PRICE TCC IN
 CONNECTION WITH THE RENEWAL OF THE FIXED PRICE TCC
 TERMINATING WITHIN THE APPLICABLE CAPABILITY PERIOD

Dear Sir or Madam:

Village of Tupper Lake⁷ ("LSE") hereby notifies the NYISO that LSE has appointed New York Power Authority⁸ ("LSE Appointee") to serve, for the ultimate benefit of the LSE, as the ETA Agent in connection with Existing Transmission Agreements ("ETAs") listed in Table 1A of Attachment L of the NYISO OATT solely for the limited purpose of renewing the Fixed Price TCCs as follows:

INFORMATION ON CURRENTLY HELD FIXED PRICE TCCS ⁹								ANNUAL RENEWAL
LSE Name	POI	POI Name	POW	POW Name	# of Fixed Price TCCs Currently Held	Initial Effective Date of Fixed Price TCCs	Duration of Fixed Price TCCs (indicate 5, 7, or 10 years)	Requested # of Fixed Price TCCs to be Renewed for One Year (in whole MWs only)
Village of Tupper Lake	23760	NIAGARA__ __	61756	MHK VL	15	November 1, 2008	10 Years	
Village of Tupper Lake	23760	NIAGARA__ __	61756	MHK VL	2	November 1, 2009	10 Years	

With regard to each Fixed Price TCC specified above, LSE hereby makes the following

⁵ To be dated and received by the NYISO no later than the date set forth in Attachment D of the NYISO TCC Manual, unless such date is otherwise extended by the NYISO.

⁶ Specify whether the letter will be delivered by hand or by courier (e.g., US mail, FedEx). The NYISO will accept a faxed copy if followed by an original, hard copy within a reasonable period.

⁷ Insert name of the LSE submitting notice of appointment.

⁸ Insert name of party serving as the Primary Holder of the TCCs created through conversion. This party must be the billing organization (e.g., NYPA, NYMPA) currently responsible for interfacing with the NYISO on behalf of the LSE for purposes of scheduling, etc.

⁹ Complete the information in this part of the table based on information provided by the NYISO. No variations will be accepted.

certifications, acknowledging that the NYISO is relying upon these certifications in connection with the renewal of the Fixed Price TCCs:

1. the ETA expired during a previous Applicable Capability Period (as defined in the NYISO Procedure for Annual Renewal of Fixed Price TCCs) such that on the renewal date of the relevant Fixed Price TCC, LSE will have no further transmission rights under the ETA; and
2. LSE expects, as of the date of this letter and throughout the next year from the renewal date of the Fixed Price TCCs, to both (i) be legally obligated to serve the Load that it historically served under the ETA or a portion of that Load at least equal to the number of Fixed Price TCCs that it elects to renew (subject to the rounding convention described in the NYISO's tariffs); and (ii) need the transmission capacity between the Point of Injection and Point of Withdrawal specified in the ETA to serve that Load.

Capitalized terms used herein and not defined herein shall have the meaning assigned to them in the OATT or, if not therein defined, in the Services Tariff.

Sincerely,

[Name of authorized representative of LSE]
[Title of authorized representative]

ATTACHMENT D-2

**DECLARATION OF PARTY WHO IS THE HOLDER OF FIXED PRICE TCCS
IN CONNECTION WITH
A REQUEST TO RENEW ETAs TERMINATING DURING THE APPLICABLE
CAPABILITY PERIOD INTO FIXED PRICE TCCs WHERE THE LSE WITH
TRANSMISSION RIGHTS UNDER THE ETAS HAS APPOINTED A HOLDER OF THE
FIXED PRICE TCCS**

(TO BE SUBMITTED IN CONJUNCTION WITH ATTACHMENT D-1)

[on Billing Organization's letterhead]
 [FOOTNOTES ARE FOR INSTRUCTIONS ONLY -- DELETE ALL
 FOOTNOTES PRIOR TO EXECUTION]

[DATE]¹⁰

[By Hand] [By Courier]¹¹

Manager, TCC Market Operations
 New York Independent System Operator, Inc.
 10 Krey Boulevard
 Rensselaer, NY 12144

RE: REQUEST TO RENEW A FIXED PRICE TCC REACHING THE ANNIVERSARY OF ITS INITIAL EFFECTIVE DATE ON A DATE THAT FALLS WITHIN THE APPLICABLE CAPABILITY PERIOD BY AN LSE'S APPOINTEE

Dear Sir or Madam:

New York Power Authority¹² ("LSE Appointee") hereby notifies the NYISO that LSE Appointee is, as an ETA Agent, exercising its right to renew for one year the Fixed Price TCCs as follows:

INFORMATION ON CURRENTLY HELD FIXED PRICE TCCS ¹³								ANNUAL RENEWAL ¹⁴
LSE Name	POI	POI Name	POW	POW Name	# of Fixed Price TCCs Currently Held	Initial Effective Date of Fixed Price TCCs	Duration of Fixed Price TCCs (indicate 5, 7, or 10 years)	Requested # of Fixed Price TCCs to be Renewed for One Year (in whole MWs only)
Village of Tupper Lake	23760	NIAGARA_____	61756	MHK VL	15	November 1, 2008	10 Years	
Village of Tupper Lake	23760	NIAGARA_____	61756	MHK VL	2	November 1, 2009	10 Years	

¹⁰ To be dated and received by the NYISO no later than the date set forth in Attachment D of the NYISO TCC Manual, unless such date is otherwise extended by the NYISO.

¹¹ Specify whether the letter will be delivered by hand or by courier (e.g., US mail, FedEx). The NYISO will accept a faxed copy if followed by an original, hard copy within a reasonable period.

¹² Insert name of the ETA Agent submitting renewal declaration.

¹³ Complete the information in this part of the table based on information provided by the NYISO. No variations will be accepted.

¹⁴ Information provided by the LSE Appointee should match that provided by the LSE.

Capitalized terms used herein and not defined herein shall have the meaning assigned to them in the OATT or, if not therein defined, in the Services Tariff.

Sincerely,

[Name of authorized representative of LSE Appointee]
[Title of authorized representative]

John Bouck

From: Perez, Vanessa [Vanessa.Perez@nypa.gov]
Sent: Thursday, June 13, 2013 3:52 PM
To: johnbouck@centralny.twcbc.com
Cc: McLoughlin, Gerard
Subject: TCC Report April 2013 (Tupper lake) NYPACRM:0043557

Hello John,

Please find attached the TCC report summarizing activity up to April 2013.

Should you have any questions please do not hesitate to call.

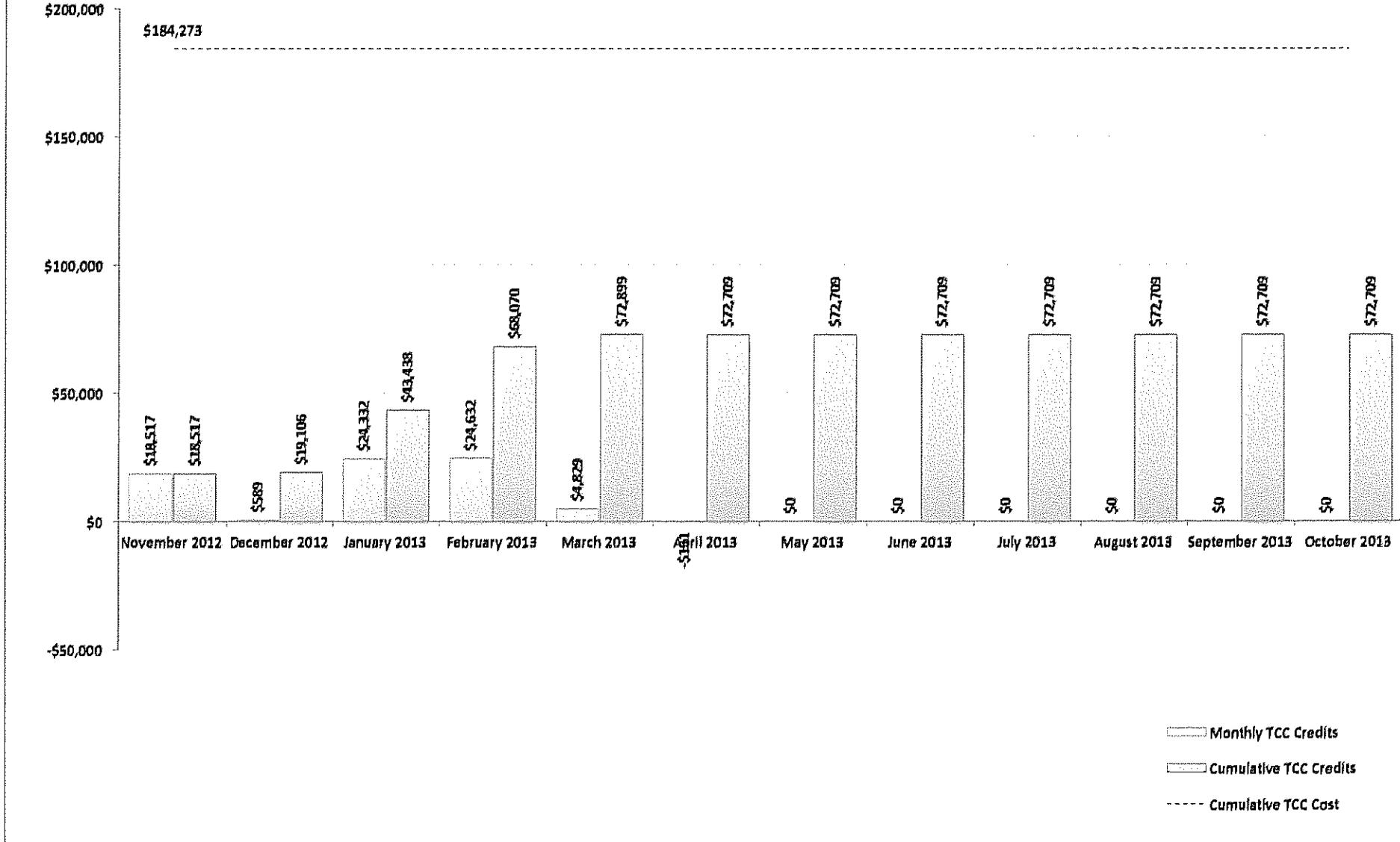
Thank you.
Vanessa

Vanessa Perez
Marketing & Economic Development
New York Power Authority
123 Main Street
White Plains, NY 10601
914.390.8147 (o)/914.261.3829 (c)/914.390.8154 (f)

"Change is inevitable. Progress is optional."

6/14/2013

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



May 8, 2013

Mr. Anthony Modafferi
Executive Director
Municipal Electric Utilities Association
6652 Hammer Smith Dr. East
Syracuse, NY 13057

Re: Firm Hydro Energy for June 1-30, 2013

Dear Mr. Modafferi:

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, 2013. The forecasted June 2013 generation is projected to be sufficient to meet our firm hydropower customers' needs. However, if that generation is not sufficient, Substitute Energy will be purchased on your behalf for those customers with signed Substitute Energy agreements.

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

The Power Authority continues to be concerned about the river flows projected for 2013. Current estimates are no shortage for July, no shortage for August, no shortage for September, a 2.9% shortage for October, no shortage for November and no shortage for December 2013. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

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

Thank you for your understanding.

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

HydroMay_2013

5/10/2013



Municipal Electric Utilities Association of New York State

6652 Hammersmith Drive, East Syracuse, New York, 13057

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

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

MEMO

TO: Municipal Members
FROM: Lorie Hillman
DATE: June 14, 2013
RE: **Annual Conference Notice and Forms**

The MEUA will be celebrating its 83rd Annual Conference at the Holiday Valley, Route 219, Ellicottville, New York August 20-23, 2013. We hope that all of you will make every effort to attend.

Please find attached the Official Notice of the Annual Conference, two (2) sample resolution forms designating accredited delegate to the conference, a memo of clarification, a hotel reservation form and an MEUA Conference pre-registration form. Please duplicate forms as needed.

In accordance with the Constitution and Bylaws of the MEUA of NYS, the attached notice of the Annual Conference is being sent to each member at least thirty days before the time appointed for the meeting.

Every municipal member of the Association shall be entitled to vote at any regular or special meeting. Each member may send as many representatives as it desires, but only one accredited delegate shall have the right to cast the vote for the member. An accredited delegate is defined as a person authorized by a municipal member to represent, and vote for said municipality. Such authorization shall be in writing, properly executed, and filed with the Executive Secretary, prior to the meeting.

It is therefore requested that the governing board execute the appropriate resolution and file a copy with MEUA of NYS, 6652 Hammersmith Drive, East Syracuse, NY, 13057, fax 315/453-7849, or email info@MEUA.org **no later than August 6, 2013.**



**Municipal Electric Utilities
Association of New York State**

6652 Hammersmith Drive, East Syracuse, New York, 13057

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

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

OFFICIAL NOTICE OF THE ANNUAL CONFERENCE

Notice is hereby given that the Annual Conference of the Municipal Electric Utilities Association of New York State will be held at the Holiday Valley, Route 219, Ellicottville, N.Y., on August 20, 21, 22, 23, 2013 for the transaction of such business as may be properly brought before the meeting.

DELEGATE RESOLUTION
(from your system)

At a regular meeting of the _____ of the City/Town/Village of _____, New York, held on _____, 2013, the following resolution was adopted:

Moved by _____, seconded by _____

WHEREAS, the _____ of the City/Town/Village of _____, New York, is a municipal member of the Municipal Electric Utilities Association of New York State, and

WHEREAS, the Annual Conference of the Municipal Electric Utilities Association of New York State has been called on August 20, 21, 22 and 23, 2013, to be held at the Holiday Valley, Ellicottville, New York, and,

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

NOW THEREFORE BE IT RESOLVED, that _____ be and is hereby designated as the accredited delegate of the City/Town/Village of _____, New York.

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the ____ day of _____, 2013.

Signature

Title

DELEGATE RESOLUTION
(with proxy other than your system)

At a regular meeting of the _____ of the city/Town/Village of _____, New York, held on _____, 2013, the following resolution was adopted:

Moved by _____, seconded by _____

WHEREAS, the _____ of the City/Town/Village of _____, New York, is a municipal member of the Municipal Electric Utilities Association of New York State, and

WHEREAS, the Annual Conference of the Municipal Electric Utilities Association of New York State has been called on August 20, 21, 22 and 23, 2013, to be held at the Holiday Valley, Ellicottville, New York, and,

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

NOW THEREFORE BE IT RESOLVED, that (the MEUA Executive Committee or another delegate as the municipal may desire) _____ be and is hereby designated as the accredited delegate of the City/Town/Village of _____, New York.

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the ____ day of _____, 2013.

Signature

Title



**Municipal Electric Utilities
Association of New York State**

6652 Hammersmith Drive, East Syracuse, New York, 13057

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

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

MEMO

TO: Members and Friends
FROM: Lorie Hillman
DATE: June 14, 2012
RE: ANNUAL CONFERENCE HOTEL CLARIFICATION

Please make hotel reservations directly with the hotel as soon as possible but no later than August 12, 2013.

As a point of clarification, MEUA members accompanied by spouses will be charged as follows for standard accommodations:

3 night package:	Single/ Member	<u>\$597.07 - \$810.55 each</u>
	Member & Spouse	<u>\$814.14 - \$1,027.62 both</u>
1 night package:	Single/Member	<u>\$211.37 - \$282.53 each</u>
	Member & Spouse	<u>\$292.74 - \$364.34 both</u>

Please reproduce and distribute this information as needed to your staff and elected officials.

If you have any questions, please call the office.

Please Note: In order to have your tax exempt form valid you must also use either:

- Purchase Order
- Municipal credit card
- Municipal ID
- Official municipal letter authorizing your stay



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

Please reproduce as needed

83rd ANNUAL CONFERENCE Pre-Registration Form

Tues. through Fri., Aug. 20 through Aug. 23, 2013

<i>Pre-Registration fee</i> for MEUA Members	\$110.00 (spouse free)
<i>Pre-Registration fee</i> for MEUA Members – one (1) day only	\$ 50.00 (spouse free)
<i>Pre-Registration fee</i> for non-member attendees	\$160.00 (spouse free)
<i>Pre-Registration fee</i> for non-member attendees – one (1) day only	\$ 70.00 (spouse free)
<i>Registration fee after 07/29/13</i> for MEUA Members	\$135.00 (spouse free)
<i>Registration fee after 07/29/13</i> for MEUA Members – one (1) day only	\$ 60.00 (spouse free)
<i>Registration fee after 07/29/13</i> for non-member attendee	\$197.50 (spouse free)
<i>Registration fee after 07/29/13</i> for non-member attendee – one (1) day only	\$ 85.00 (spouse free)

Email Registration Form to: info@MEUA.org or *Fax Registration Form* to: 315/453-7849

Mail Registration Fee to: MEUA, POB 387, Solvay, NY, 13209

Hotel reservation form (see separate sheet) must be sent directly to the Holiday Valley, Route 219, Ellicottville, New York 14731

PLEASE PRINT CLEARLY OR TYPE.

Name _____ Spouse (full name) _____

Municipality, Cooperative, or Corporation _____

Address _____ Contact Phone _____

_____ Alt. Phone _____

_____ E-mail _____

Send check will be sent to: MEUA, POB 387, Solvay, NY 13209
Before August 5, 2013

Please check appropriate box below.

- Wine Glass Etching on Wednesday the 21st at 10am
- Amish Tour Bus, Thursday the 22nd at 1pm
- Skeet Shooting, Thursday the 22nd at 1pm

Please select your meal choice for Thursday evenings banquet below.

Prime Rib Herb Crusted Haddock Chicken (rolled with herb cheese, spinach and sundried tomatoes)



Municipal Electric Utilities Association of NYS

Tuesday, August 20 – Friday, August 23

Reservation Deadline: Monday, August 12th

All reservations require advance deposit equal to one night Lodging
Check-in 4:00pm Check-out 10:00am

Name: _____

Address: _____

Daytime Phone #: _____ E-mail: _____

Please indicate 1st, 2nd, and 3rd lodging choices below.

Lodging	Room Description	Single/3 Day	Double/3 Day	Single/1 Day	Double/1 Day
INN	2 Queen Beds – sleeps 2-4	597.07	814.14	211.37	292.74
Tamarack Standard Room	1 Queen bed – 1 Sleeper Sofa & Kitchenette Sleeps 2-4	624.70	841.77	220.58	301.95
Tamarack Studio Murphy	1 Queen Murphy Bed – 1 Sleeper Sofa & full kitchen Sleeps 2-4	624.70	841.77	220.58	301.95
Tamarack Studio	1 Queen bed – 1 Sleeper Sofa & full kitchen Sleeps 2-4	624.70	841.77	220.58	301.95
Tamarack 1 Bedroom	1 BR w/queen bed – LR w/sleeper Sofa & full kitchen 2-4	776.38	993.45	271.14	352.51
Tamarack 1 Bedroom - 6	1 BR w/ Queen bed – 1 Queen Murphy Bed – 1 Sleeper Sofa – full kitchen 3-6	810.55	1027.62	282.53	364.34

_____ Thursday Dinner Only

Thursday Evening Banquet Meal Choices (please indicate preference below)

_____ Slow Roasted Prime Rib _____ Herb Crusted Haddock _____ Chicken (chicken rolled with herb chevre, spinach, and sundried tomatoes)

3-Day Package includes: 3 overnight accommodations (Tues, Wed & Thurs only), 3 one hour receptions, 2 dinners and Banquet, 1 lunch, 2 box lunches, 2 coffee breaks, 1 afternoon beverage break, and all service charges. Tax is not included.
 8/20 – 8/23

1-Day Package includes: 1 overnight accommodation (Wed. or Thurs.), 1 one hour reception, 1 breakfast, 1 box lunch and all service charges. Tax is not included.
 8/22 – 8/23

If you are tax exempt, you must include your individual tax-exempt form.

CANCELLATION POLICY

Reservation cancellations will be accepted up to 72 hours prior to arrival. No cancellations or refunds after that date. Credit will not be issued for any missed meals or early departures with this package.

Holiday Valley Resort and Conference Center
 6447 Holiday Valley Road
 Ellicottville, NY 14731



**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 Systems
FROM: Lorie Hillman
DATE: June 14, 2013

Please consider your employees and officials for the following awards. We must have candidate information **no later than August 2nd, 2013** to meet our Conference Bulletin and certificate printing deadlines.

D. B. H. Dalrymple Community Service Award. The D. B. H. Dalrymple Community Service Award is given to the Municipal and Cooperative employees and officials who have been involved in community service during the year.

Deo B. Colburn Person of the Year Award. The Deo B. Colburn Person of the Year Award is given to the Municipal and Cooperative employee or official, excluding the Executive Committee, who has done the most for the Association during the year.

Please reproduce and distribute this information as needed to your staff and elected officials.

If you have any questions, please call the office.



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

INVITATION TO APPLY

NAME _____

MUNICIPAL SYSTEM _____

POSITION _____ LENGTH OF SERVICE _____

PREVIOUS POSITION _____

LENGTH OF SERVICE _____

LOCATION _____

MEUA COMMITTEES _____ YEARS SERVED _____

_____ YEARS SERVED _____

_____ YEARS SERVED _____

IF SELECTED, MY GOALS FOR THE ASSOCIATION ARE: _____

- The governing board of our system approves of my candidacy ____ YES ____ NO
- I am willing to make a seven (7) year (term) commitment to serve on the Executive Committee.

Signed _____

Date _____



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: MEUA Member Systems
FROM: Tony Modafferi
DATE: June 14, 2013
RE: NOMINATIONS

President Thompson (with approval by the Executive Committee) is announcing that the following have agreed to serve on the Nominating Committee for this year's Annual Conference:

Sean Graham, Chairman – Hamilton
Mitch Wilke – Member – Fairport
Peter Kroha – Member – Lake Placid

President Thompson wishes to continue the nominating process for candidates to the Executive Committee prior to the Annual Conference so that adequate planning can be incorporated into the process. Therefore, I am enclosing an "Invitation To Apply" form for anyone interested in seeking a nomination as an officer of the Executive Committee.

Please fill out, as soon as possible, the "Invitation To Apply" form and mail it to: **Sean Graham
MEUA Nominating Committee, c/o Village of Hamilton, 3 Broad Street
P.O. Box 119, Hamilton, NY 13346-0119.**

Please be assured that the past practice of nominations at the conference will continue to be followed, including nominations from the floor. This approach is strictly an attempt to open up the process as much as possible, while still following the provisions of the Association Bylaws. However in order to insure that everyone comply with the nominating process so that each candidate has demonstrated that they have the governing Board of that system's approval, we ask that all candidates including those from the floor fill out "the Invitation to Apply."

If anyone has any questions or comments, please contact President Thompson, or an Executive Committee member, or our Association office.

Thank you

Tuesday, August 20, 2013

- 2:00- 6:00pm **Registration – Tamarack Club**
Signup sheets for Golf at The Double Black Diamond Course
Signup sheets for ---Wed. Wine Glass Etching – Bear Cub Room
---Thurs. Amish Tour, Bus with Lunch
--- Thurs. Skeet Shooting @ Ellicottville Sportsman Club
- 6:00- 7:00pm **Reception – Fairway Room in the Lodge (Business Casual, Meal Ticket Required)**
- 7:00pm **Dinner – Fairway Room in the lodge**
Speaker – New York State Senator Catharine M. Young
57th District

Wednesday, August 21, 2013

- 7:30 - 9:00am **Breakfast – Fairway Room in the Lodge (Meal Ticket Required)**
- 9:00am **Welcome – Bear Cub Room @ The Lodge**
- 10:00am **Wine Glass Etching – Bear Cub Room**
- 11:30 - 1:00pm **Lunch – Fairway Room @ The Lodge (Meal Ticket required)**
Speaker- To Be Announced
- 1:00pm **Free Time – Enjoy the pools or shopping in Ellicottville**
- 6:00 – 7:00pm **Reception – Fairway Room @ The Lodge (Casual Dress, Meal Ticket Required)**
- 7:00pm **Dinner – Fairway Room @ The Lodge**

Thursday, August 22, 2013

- 7:30 - 9:00am **Breakfast- Fairway Room @ The Lodge (Meal Ticket Required)**
- 9:00am **Morning Gathering - Foxfire Room @ The Lodge**
- 12:00-1:00pm **Lunch – Non Golfers- Box Lunch @ The Cabana**
Golfers- Box Lunch @ Golf registration (Meal Tickets Required)
- 1:00pm-4:00pm **Leave via bus for Amish tour – box lunch provided**
- 1:00pm **Skeet Shooting @ Ellicottville Sportsman Club**

-Or-

Tournament Courtesy of Read and Laniado

- 11:30am **Arrive at The Double Black Diamond Course**
- 12:00 – 5:00pm **Annual Golf Tournament (Box Lunch Provided)**
- 6:00 - 7:00pm **Reception – Sunrise Room @ The Lodge (Business Dress)**
- 7:15pm **Annual Banquet – Sunrise Room (Meal Ticket Required)**

Friday, August 23, 2013

- 7:30 – 9:00am **Breakfast – Fairway Room @ The Lodge (Meal Ticket Required)**
- 9:00 – 9:30am **Farewell gathering – Foxfire Room @ The Lodge**
- 10:00am **Box Lunches Available- Tamarack Club Lobby (Meal Tickets required)**

(18)

MEUA
83rd Annual Conference - 2013
~PROGRAM AGENDA~

PLEASE VISIT OUR EXHIBITORS

(Display Tables – Sunrise Room in the Lodge)

Truck Display – Parking Area across from Resort Services

Tuesday, August 20, 2013

- 2:00- 6:00pm **Registration – Tamarack Club**
Signup sheets for golf at the Double Black Diamond Course
Signup sheets for – Wed. Wine Glass Etching - Bear Cub Room
Thurs. Amish Tour via Bus with Lunch
Thurs. Skeet Shooting @ Ellicottville Sportsman Club
- 6:00- 7:00pm **Reception – Fairway Room @ the Lodge (Business Casual, Meal Ticket Required)**
- 7:00pm **Dinner – Fairway Room**
Speaker – New York State Senator Catharine M. Young
57th District

Wednesday, August 21, 2013

- 7:30- 9:00am **Breakfast – Fairway Room @ the Lodge (Meal Ticket Required)**
- 8:00-12:00pm **Registration and Information table open – Birdie Room**
& 4:00 - 6:00pm
- 8:30- 11:30am **Opening Session – Explorer & Maple Leaf Rooms**
(CLOSED MEETING -- BLUE BADGE ONLY)
President Bill Thompson Presiding
Invocation – Joe Chimino
Business Session
A. Roll Call
B. Proof of Notice of Meeting
C. Reading of Minutes
D. Communications
E. Report of Officers

(15)

1. President's Report – Bill Thompson

- 2. Executive Director's Report – Tony Modafferi
 - 3. Treasurer's Report – Jeff Dobbins
 - a. Financial Update – Bill Freitag
Bollam, Sheedy, Torani
 - F. Unfinished Business
 - G. New Business
 - 1. Proposed 2014 Budget
 - H. Appointment of Committees
 - 1. Nominating
 - 2. Resolutions
 - 10:00am Break – Please visit our Corporate Members in the Sunrise Room
 - 10:15-11:30am I. Consultant Reports
 - 1. MEUA – IEEP Update
Bill Barry
 - 2. ISO Update
Rich Bolbrock
 - 3. Lobbying Update
John Jennings, Harter Secrest & Emery
 - 4. Legal Update
Kevin Brocks, Read & Laniado
 - J. Announcements
 - 11:30-1:00pm Lunch – Fairway Room @ The Lodge (Meal Ticket Required)
Speaker – To Be Announced
- Business Session –**
- 1:00-1:45pm President-Elect Marvin Wilcox Presiding
Gerry Kane – Zero Point Risk Research, LLC
“Description of The Current Threat Environment”
 - 1:45-2:30pm PESH Audt, Are You Ready? Owen McIntee, Spencerport
 - 3:00- 3:45pm NYPA Presentation: Jerry McLoughlin, Vanessa Perez
 - 3:45-4:00pm Announcements & Wrap up
 - 6:00-7:00pm Reception – Fairway Room @ the Lodge (Casual Dress)
 - 7:00pm Dinner – Fairway Room (Meal Ticket Required)

Thursday, August 22, 2013

- 7:30- 9:00am Breakfast – Fairway Room @ The Lodge (Meal Ticket Required)
- 9:00-11:00am Registration and information table open – Birdie Room
- & 5:00-7:00pm
- 8:30-11:00am Business Session – Explorer & Mapleaf Rooms @The Lodge
(CLOSED MEETING- BLUE BADGE ONLY)

(16)

President Bill Thompson, Presiding

- Report of Nominating Committee
 - B. Election of Officers
 - Open Meeting Vice - President/Treasurer, Jeff Dobbins
 - Report of MEUA Committees
 - 11:30-5:00pm NYISO Update Steve Whitley, President & CEO
Annual Golf Tournament at The Double Black Diamond Course
- Tournament Courtesy of Read and Laniado
-Or-
- 12:00-1:00pm Lunch – Box Lunch @ The Cabana or Golf Course (Meal Ticket Required)
 - 1:00pm Free Time if not Golfing or attending the Tour or Skeet Shooting Event
 - 6:00 -7:00pm Reception – Sunrise Room @ The Lodge (Business Dress)
(Meal Ticket Required)
 - 7:15pm Annual Banquet – Sunrise Room Room (Meal Ticket Required)
President Bill Thompson, Presiding
Invocation – Frank Satterly
Executive Director, Tony Modafferi, Introductions
Presentation of Officers for 2013-2014
Awards Presentation
Golf Awards by Karl Lux
Appreciation by Bill Thompson, President
Presentation of Gavel to New President

Friday, August 23, 2013

- 7:30 – 9:00am Breakfast – Fairway Room @ The Lodge (Meal Ticket Required)
- 8:30am Concluding Bus. Session- Explorer & Sand Trap Room
(CLOSED MEETING- BLUE BADGE ONLY)
President-Elect Marvin Wilcox Presiding
- A. Adoption of Budget
- B. Report and Adoption of Resolutions
- C. Announcements
- D. Adjournment
- 9:30am Box Lunch –To Go –Tamarack Club Lobby (Meal Ticket Required)

***Non-Delegate
Entertainment Program***

(17)

John Bouck

From: michael.huvane@nypa.gov
Sent: Monday, June 03, 2013 4:55 PM
To: johnbouck@centralny.twcbc.com
Subject: NYPA - New Account Executive
June 3, 2013

Mr. John Bouck
Electric Superintendent
Village of Tupper Lake
53 Park Street
P.O. Box 1290
Tupper Lake, NY 12986-0290

Re: New NYPA Account Executive

Dear Mr. Bouck:

I am pleased to announce that Jerry McLoughlin has returned to NYPA effective June 3rd in the role of Account Executive. As you may remember, Jerry previously worked for NYPA from 1989-1998 in various capacities with the Municipal and Cooperative customers. Since leaving NYPA in 1998, Jerry has held numerous positions within the energy industry at Hess Corporation, Constellation Energy, Con Edison and the New York City Economic Development Corporation.

He will be based in our White Plains office and will work with Vanessa Perez in the Municipal and Cooperative group. He can be reached at (914) 390-8222 and his e-mail address is Gerard.McLoughlin@nypa.gov.

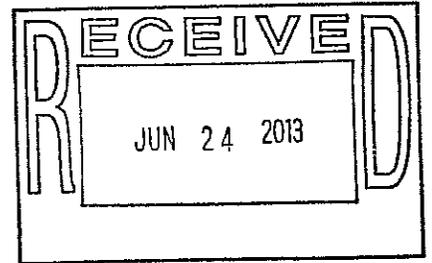
Please join me in welcoming Jerry back to NYPA.

Sincerely,
Michael J. Huvane
Vice President, Marketing

6/4/2013

7 Tallman St.
Tupper Lake, NY 12986
June 24, 2013

Mayor Paul Maroun
Village Board Members
Mary Casagrain, Village Clerk
John Bouck, Electric Superintendant

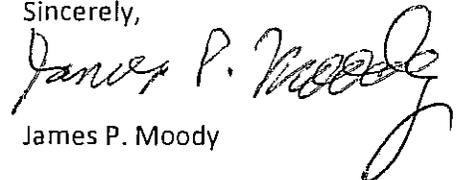


Dear Village Board members,

There comes a time when each of us has to decide when it is the right time to retire. I am writing to let you know that after talking with the NYS Retirement System, I have decided to retire effective 7/31/13. According to the NYS Retirement System my final day of work must be 7/30/13 so as my retirement date of 7/31/13 will be valid. I would like to thank the Village of Tupper Lake for giving me the opportunity to serve the people of the Municipal Electric system for over 23 years. I am especially grateful for being allowed to continue working, in the office, after my injury to my back and leg prevented me from working in the field any longer.

I have made many friends, both co-workers and customers, over the years and look forward to continuing those friendships after I retire. Again, thank you for allowing me the privilege to have been a part of the Village of Tupper Lake family for the last 23+ years.

Sincerely,



James P. Moody

Cc: John Bouck
Mary Casagrain

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

Notice

A power outage has been scheduled for Tuesday, July 2, 2013 from 8:00 AM till Noon for the following areas to perform necessary system upgrades. The following areas affected are:

- Stetson Road from Hosley to Wawbeek Avenues
- Becky Avenue, and Larkin Avenue areas
- 1st & 2nd Streets

A rain date will be the following day July 3, 2013 at the same time.

DATE 05/21/13
 TIME 9:37 AM

VILLAGE OF TUPPER LAKE
 ABSTRACT/WARRANT JOURNAL
 05/20/2013

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU		04/15/2013	816103	STATE BID FUEL	G 8130.410	882.86	
			04/29/2013	817719	STATE BID FUEL	G 8130.400	506.65	
					TOTAL CHECK		1,389.51 *	
1430	ADIRONDACK MACHINES		04/23/2013	5706	6 PACK OIL	F 8340.430	14.10	
			05/03/2013	5722	BLADE	A 7140.400	8.95	
					TOTAL CHECK		23.05 *	
1484	ADVANCE AUTO PARTS		04/19/2013	10937025		A 5110.470	18.47	
			05/09/2013	12924587		A 5110.470	14.97	
					TOTAL CHECK		33.44 *	
1398	ARCHITECTURAL & ENGINEE		05/01/2013	9577	12094 PLAYGROUNDE	A 1440.400	3,290.00 *	
1632	AIRGAS USA, LLC		04/08/2013	9014512634		A 1640.400	28.46	
						F 8340.400	14.23	
						G 8130.400	14.24	
			04/29/2013	9015455063	WELDING HELMET	EE 804.000	28.46	
						G 8130.430	125.00	
						A 1640.400	4.45	
			04/30/2013	9909641783		F 8340.400	2.23	
						G 8130.400	2.22	
			05/06/2013	9015455064		EE 804.000	4.45	
						G 8130.430	136.16	
			05/06/2013	9015455062		A 1640.400	15.68	
						F 8340.400	7.85	
					TOTAL CHECK		406.96 *	
232	ALTEC INDUSTRIES INC		03/26/2013	5031641	ELECTRIC TRUCK REPAIR	EE 804.000	309.00 *	
338	AMERICAN PUBLIC POWER A		05/15/2013	235042	MEMBER # 4868 MU	EE 782.000	1,963.22 *	
857	AMERICAN SAFETY UTILITY		04/08/2013	45223	NUMBERS FOR POLES	EE 742.130	717.44 *	
1877	ARMOR TOWER INC		05/17/2013	050213	SVC REMOVE & INSTALL	A 7140.400	16,550.00 *	
1377	AUBUCHON HARDWARE INC		04/30/2013	43013		A 1640.400	3.70	
						A 3120.451	26.95	
						A 3410.240	38.17	
						A 5110.460	60.60	
						A 5110.470	13.62	
						A 7140.400	65.92	
						F 8330.200	9.96	
						F 8330.400	53.28	
						F 8340.400	8.09	
						F 8340.430	46.67	
						G 8120.430	45.58	
						G 8120.480	204.07	
						G 8130.400	23.39	
EE 781.500	1.42							
EE 787.000	28.04							

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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
						EE	804.000	36.14
						TOTAL CHECK		665.60 *
277	B-LANN EQUIPMENT CO INC		04/16/2013	1097657-01	BOOTS	A	3410.480	420.06 *
1146	BENEFACOR FUNDING CORP		04/01/2013	1303997	SOLIDS	G	8130.420	60.00
			04/02/2013	1304227	COLIFORM	F	8330.420	20.00
			04/12/2013	1304659	COLIFORM	F	8330.420	20.00
			04/12/2013	1304316	SOLIDS	G	8130.420	85.00
			04/15/2013	1304721	COLIFORM	F	8330.420	20.00
			04/17/2013	1304731	SOLIDS	G	8130.420	20.00
			04/17/2013	1305052	COLIFORM	F	8330.420	20.00
			04/17/2013	1304733	SOLIDS	G	8130.420	60.00
			04/23/2013	1305119	SOLIDS	G	8130.420	60.00
			04/24/2013	1305434	COLIFORM	F	8330.420	20.00
			04/25/2013	1305510	COLIFORM	F	8330.420	20.00
			04/29/2013	1305519	SOLIDS	G	8130.420	60.00
						TOTAL CHECK		465.00 *
14	BOPAT INC		04/30/2013	43013		A	1640.400	136.17
						A	3410.440	46.65
						A	5110.470	91.50
						F	8340.450	1.99
						G	8130.200	61.78
						EE	804.000	91.16
						TOTAL CHECK		429.25 *
1858	BUCK SUPPLY & DISTRIBUT		04/26/2013	42613		A	1110.400	87.90
						A	1210.400	2.24
						A	1620.400	69.38
						A	3120.455	194.62
						A	5110.460	412.00
						A	7140.400	72.89
						F	8310.450	135.81
						G	8110.450	135.82
						EE	781.500	271.66
						TOTAL CHECK		1,382.32 *
1	CED-CREDIT OFFICE		04/25/2013	8015571491	FLUROESCENT LAMP	EE	787.000	60.00
			04/30/2013	8015571493	LAMPS	A	7140.400	51.88
			05/07/2013	8015571492	FLOOD LAMPS (PARK)	A	7140.400	114.00
			05/14/2013	8015572358	ACCT #80-71770	G	8120.480	2,284.64
						TOTAL CHECK		2,510.52 *
36	CHAMPLAIN COMMUNICATION		05/09/2013	09841	REPEATER REPAIRS	A	3410.270	375.00 *
430	CHAMPLAIN TRUCK CENTER		04/15/2013	P202498	BRAKE CHAMBERS	A	3410.440	740.00
			05/06/2013	P203085		A	3410.440	60.85
						TOTAL CHECK		800.85 *
56	CHARLEBOIS TRUCK PARTS		04/10/2013	231000041	CUST #85578	A	5110.470	6.00 *
38	CHENEY TIRE INC		04/15/2013	1429741	TUBE	F	8340.450	196.54 *

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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
491	CHIEF SUPPLY CORPORATIO		04/16/2013	648301	MARIJUANA TEST KITS	A 3120.455	58.89	*
1908	CHIEF'S CHOICE		04/20/2013	980	VEHICLES	A 3410.440	94.12	*
1297	CONTACT COMMUNICATIONS,		05/01/2013	10545890	ANSWERING SERVICE	F 8310.400 G 8110.400 TOTAL CHECK	27.04 27.04 54.08	*
1851	COX INDUSTRIES INC		04/18/2013	717733	CLASS 3 POLE	EE 742.130	9,773.00	*
70	DAY WHOLESALE INC		04/24/2013	287138		A 1620.400 A 1640.400 A 3120.455 EE 781.500 TOTAL CHECK	25.50 34.00 25.50 59.50 144.50	*
1091	PETER EDWARDS		05/17/2013	4/15-5/13	MILEAGE 4/14 TO 5/13	A 3620.400	150.08	*
1480	EQUIPMENT RENTALS INC		05/01/2013	0220052-01	SHAFT SIDEWALK BROOM	A 5110.470	2,464.28	*
1084	FASTENAL COMPANY		04/22/2013	NYSAA6738	CUST.# NYSAA0021	A 1640.400 F 8340.400 G 8130.400 EE 804.000 TOTAL CHECK	20.89 10.44 10.44 20.89 62.66	*
1794	FIA CARD SERVICES		05/17/2013	MAY 7 13		G 8120.480	3,755.12	*
78	FORTUNE'S HARDWARE, INC		04/30/2013	43013		A 1640.400 A 5110.470 F 8340.400 G 8120.400 G 8120.430 G 8120.480 G 8130.400 G 8130.430 EE 752.100 EE 787.000 TOTAL CHECK	30.44 5.80 31.58 66.68 14.07 159.44 5.49 61.26 15.98 85.27 476.01	*
83	CNTY OF FRNKLN SLD WAST		05/17/2013	043013		A 8160.410 A 8160.420 G 8120.480 TOTAL CHECK	1,565.90 18.20 668.80 2,252.90	*
98	GALL'S INC		04/16/2013 04/18/2013 04/29/2013 05/08/2013	000546513 000553955 000581141 000607893	ACCT #5470616 STRADLEY ACCT #5470616 STRADLEY ACCT #5470616 STRADLEY ACCT #5470616 STRADLEY	A 3120.450 A 3120.450 A 3120.450 A 3120.450 TOTAL CHECK	302.14 15.01 223.19 21.25 561.59	*
1207	GARRISON FIRE/RESCUE CO		04/24/2013	43646	GLOVES	A 3410.220	288.24	*

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1255	GARTNER EQUIPMENT CO IN		04/08/2013	151296	CHI SEALTRODE ASSY	G 8120.400	197.43 *	
1782	GIRVIN & FERLAZZO,PC		05/08/2013	21	POLICE	A 1420.400	1,911.00	
			05/08/2013	11	ELECTRIC/POLICE	A 1420.400	1,521.00	
						EE 781.300	565.50	
						TOTAL CHECK	3,997.50 *	
163	W.W. GRAINGER, INC		04/09/2013	9111512050	HIGH VISIBILITY VES	G 8130.460	11.03	
			04/12/2013	9114917892	IEC CONTACTOR COIL	G 8130.400	36.08	
						TOTAL CHECK	47.11 *	
68	GRAYMONT MATERIALS (NY)		04/15/2013	219168 RI	CRUSHER RUN PLEASANT	A 5110.440	513.73	
			04/16/2013	219233 RI	CRUSH/STONE PLEASANT	A 5110.440	171.85	
						G 8130.430	113.76	
			04/17/2013	219253 RI	CRUSHER RUN PLEASANT	A 5110.440	521.90	
			04/18/2013	219346 RI	CRUSHER RUN PLEASANT	A 5110.440	351.28	
			04/23/2013	219505 RI	CRUSHER RUN PLEASANT	A 5110.440	341.22	
			04/24/2013	219601 RI	STONE#1&2 PLEASANT AVE	G 8120.480	348.79	
			04/25/2013	219722 RI	PARK ST SWISS CONCRETE	A 5110.460	404.88	
			04/25/2013	219665 RI	STONE&CRUSH PLEASANT	G 8120.480	689.35	
			04/26/2013	219746 RI	CRUSHER RUN PLEASANT	A 5110.440	333.22	
			05/01/2013	21991 RI	CRUSHER RUN PLEASANT	A 5110.440	166.73	
			05/02/2013	220058 RI	CRUSHER RUN PLEASANT	A 5110.440	497.64	
			05/10/2013	220742 RI	ARMOR COAT MT. VIEW	A 5110.450	816.04	
			05/13/2013	220641 RI	CRUSHER RUN PLEASANT	A 5110.440	686.66	
			11/01/2012	213512		A 5110.440	10.00-	
						TOTAL CHECK	5,947.05 *	
106	GRIFFITH ENERGY		05/17/2013	3/27-5/21		A 3410.410	255.72	
						A 5110.410	753.76	
						A 5110.410	3,891.43	
						F 8340.410	716.97	
						G 8120.410	716.97	
						EE 804.000	1,049.05	
						TOTAL CHECK	7,383.90 *	
164	HACH COMPANY		04/09/2013	8242375	CHLORINE	F 8330.400	633.03	
			04/17/2013	8255320	CHLORINE	G 8130.430	113.51	
						TOTAL CHECK	746.54 *	
1890	HOWLAND PUMP AND SUPPLY		04/05/2013	447402	PVC SCH 80	F 8330.400	17.90	
			05/03/2013	454924	PARK IMPROVEMENTS	A 7140.400	445.13	
						TOTAL CHECK	463.03 *	
1846	HUEBER-BREUER CONST. CO		05/13/2013	H-B#12252	BAL DUE REFERENDUM SUP	A 3410.460	10,500.00 *	
1855	HUGHES STEWART & RACE,		05/13/2013	41537	RETAIN APRIL & MILEAGE	A 1420.400	366.67	
						A 3410.450	78.20	
						F 1420.100	183.33	
						G 1420.100	183.33	
						EE 781.110	366.67	
						TOTAL CHECK	1,178.20 *	

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VILLAGE OF TUPPER LAKE
 ABSTRACT/WARRANT JOURNAL
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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
167	HULBERTS TRI LAKE SUPPL		05/02/2013	S1431507.1	BALL VALVE	F 8340.400	26.41	
			05/08/2013	S1433257.1	GALVANIZED NIPPLE	F 8340.430	6.77	
						TOTAL CHECK	33.18 *	
652	IBF SOLUTIONS INC		04/23/2013	48200	DISCONNENT NOTICES	EE 781.500	1,656.76 *	
1439	I.C. SYSTEM, INC.		04/21/2013	465259	CLIENT #1055267	EE 782.000	25.87 *	
1762	INDUSTRIAL MED TESTING,		04/29/2013	11795	PHYSICAL RUSSELL	A 3410.210	110.00	
			05/13/2013	11922	PHYSICAL WEILACHER	A 3410.210	110.00	
						TOTAL CHECK	220.00 *	
113	JEFFERSON CONCRETE CORP		04/22/2013	0138026		G 8120.480	2,742.00 *	
665	KINNEY DRUGS INC		04/30/2013	43013		G 8130.400	15.94	
						EE 781.500	12.76	
						TOTAL CHECK	28.70 *	
1464	KLEEN H2O SERVICES		05/02/2013	7011326	SVC CHLORINE GAS PLANT	G 8120.400	3,329.00 *	
1695	KOMLINE-SANDERSON ENG C		05/08/2013	42018796	PACKING SL 5 RING	G 8130.200	368.09 *	
121	LOCKROW'S, INC.		05/06/2013	380033	CUST NO NY1004	A 1620.400	46.05	
						A 3120.455	51.09	
						F 8310.450	23.02	
						G 8110.450	23.02	
						EE 781.500	46.05	
						TOTAL CHECK	189.23 *	
1662	MELISSA MCMANUS, LLC		05/17/2013	APRIL 2013	REVIT MNGT SRVC 4/13	A 1440.400	3,335.00 *	
1563	MILTON CAT		04/30/2013	E4674701	CAPTERPILLAR GENERATOR	G 8120.480	27,000.00 *	
1677	MOUNTAIN MEDICAL SERVIC		04/22/2013	1493953	G.DRASYE DRUG SCREENING	G 9060.800	30.00 *	
226	MUN ELEC UTILITIES ASSN		04/30/2013	37	ROE NATIONAL GRID	EE 781.100	1,707.50 *	
131	MUNICIPAL ELECTRIC		05/17/2013	MAY 2 2013		A 1620.400	602.48	
						A 1640.400	7.46	
						A 3410.430	533.14	
						A 5182.400	3,582.02	
						A 7140.400	309.45	
						F 8320.400	1,803.09	
						G 8120.400	754.60	
						G 8130.400	2,881.86	
			05/17/2013	051713	POSTAGE REIMB 5/17/13	A 1110.400	1,258.37	
						A 1620.400	836.20	
						A 3120.455	207.54	
						A 3620.400	103.25	
						TOTAL CHECK	12,879.46 *	
816	MUNN'S OFFICE EQUIPMENT		04/30/2013	4227	REPAIR/TONER/DRUM	A 3410.450	370.00 *	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1816	NORTH COUNTRY FAMILY PH		04/24/2013	1549501	PARTIAL JORDAN NASON	A 9060.800	125.00 *	
1482	NSIGNA TECHNOLOGIES		04/16/2013	1167	DASH GAUGE UNIT 20	EE 804.000	123.95 *	
39	NYTECH SUPPLY COMPANY		04/08/2013	C10515776		A 3120.451 A 3410.440 A 5110.470 F 8340.400 G 8130.410 EE 804.000 TOTAL CHECK	132.24 132.24 132.24 66.12 66.12 132.25 661.21 *	
1577	OFFICE OF STATE COMPTRO		05/17/2013	2013-04-01	JUSTICE REMIT YOUNG	A 2610.000	5,647.00 *	
859	OLD DOMINION BRUSH CO,		04/18/2013	0041366-IN	0010986 BRUSHES	A 5110.470	610.00 *	
107	OLYMPIC AUTO/TRUCK SUPP		04/30/2013	43013		A 1640.400 A 3120.451 A 3410.440 A 5110.470 A 5142.200 A 8160.400 F 8330.200 F 8340.430 G 8120.400 EE 804.000 TOTAL CHECK	24.74 62.45 75.35 295.43 66.54 21.19 49.33 153.48 4.64 88.49 841.64 *	
631	PARTNERS IN SAFETY INC		04/30/2013	41664	PRE-EMPLOYMENT KAVANAGH	G 9060.800	48.00 *	
1843	PATRICK J. DONNELLY		04/30/2013	2245	COMPUTER SERVICES	A 1620.400 EE 781.500 TOTAL CHECK	27.50 110.00 137.50 *	
1288	POWERPLAN		04/24/2013	747898		A 5110.470	444.92 *	
1082	PULSAFEEDER, INC.		05/09/2013	190759	SEAT VALVE	F 8330.400	375.24 *	
1906	RAQUETTE RIVER TRADING		05/02/2013	1364	REFERENDUM PRINTING	A 3410.400	500.00 *	
1907	RENE (BILL) BRETON		05/17/2013	042513	MILEAGE LAKE PLACID	A 3620.400	31.50 *	
1028	SAFETY-KLEEN SYSTEMS		04/08/2013	60341612	SOLVENT	G 8130.400	379.52 *	
1878	JOSH SCHWARTZBERG DO		04/18/2013	83	TWINFOX KLYE & JESSIE	F 9060.800 G 9060.800 TOTAL CHECK	81.47 244.39 325.86 *	
1440	SHRED CON, INC.		04/15/2013	2013785	SHRED	A 3120.455	68.00 *	
1105	SIRCHIE FINGERPRINT LAB		04/24/2013	0120173-IN	DRUG TEST KITS	A 3120.455	145.75 *	

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VENDOR NO	CLAIMANT NAME	VDUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
683	SLACK CHEMICAL CO		04/10/2013	264272	STA FLOC	G 8130.440	859.40	
			04/17/2013	264638	BLEACH	F 8330.440	1,087.37	
						TOTAL CHECK	1,946.77 *	
751	STARR UNIFORM CENTER, I		04/29/2013	76023	KEMP VEST CARRIER	A 3120.450	160.00	
			05/08/2013	76282	BADGES	A 3120.455	239.95	
						TOTAL CHECK	399.95 *	
224	STUART C IRBY CO		04/12/2013	87447568.1	ACCT #60970	EE 804.000	2,052.00 *	
87	STURDY SUPPLY AND RENTA		04/16/2013	195672	ACCT #20266	A 7140.400	206.89	
			05/02/2013	195856	GAS CAP & FILTER CAP	F 8340.400	37.98	
						TOTAL CHECK	244.87 *	
1898	TAYLOR RENTAL		05/15/2013	561702	CYLINDER ASSY	G 8120.480	372.38 *	
1541	TIME WARNER CABLE		05/13/2013	51513	ACCT# 5097521-01-001	F 8310.400	12.50	
						G 8110.400	12.50	
			05/17/2013	052713	ACCT# 202-805461501-001	A 1640.400	12.50	
						EE 781.500	12.50	
			05/17/2013	052713	ACCT#202-805263801-001	A 3410.240	25.00	
			05/17/2013	052713	ACCT# 202-805530101-001	A 1620.400	16.65	
						F 8310.400	8.33	
						G 8110.400	8.32	
						EE 781.500	16.65	
						TOTAL CHECK	124.95 *	
1120	TRACEY ROAD EQUIPMENT		05/06/2013	5300414231	FILTERS	G 8130.200	192.73 *	
1619	TRACTOR SUPPLY CO		04/08/2013	100100558		A 5110.470	198.96	
			05/17/2013	100173067		A 5110.470	208.86	
						TOTAL CHECK	407.82 *	
254	TRANSFORMER SERVICE INC		04/17/2013	28576	OIL SAMPLE TERSTING	EE 742.130	890.00 *	
1016	TRI-LAKES 3HREE PRESS C		04/30/2013	27931		A 1110.400	5.01	
						A 1620.400	21.95	
						A 3410.400	606.16	
						A 3620.400	55.06	
						A 7140.400	72.00	
						F 8310.400	38.64	
						G 8110.450	38.64	
						EE 781.500	64.40	
						TOTAL CHECK	901.86 *	
100	TUPPER LAKE SUPPLY, INC		04/27/2013	42713		A 1640.400	18.00	
						A 5110.460	72.21	
						G 8120.480	9,564.00	
						TOTAL CHECK	9,654.21 *	
297	UNIFIRST CORPORATION		04/19/2013	41913		A 1640.400	47.52	
						A 5110.460	427.88	
						F 8340.400	433.89	

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			04/26/2013	42613	RUGS FOR OFFICE	G 8120.400	433.89	
						A 1620.400	88.80	
						TOTAL CHECK	1,431.98 *	
358	USA BLUEBOOK		04/10/2013	929967	ECONOMY PLUGS	G 8120.430	78.10	
			04/12/2013	932458	LIQUID FILLED GAUGE	G 8130.400	66.50	
			04/29/2013	946050	REPAIR CLAMP	F 8340.430	263.80	
			05/08/2013	954525	TRACING DYE	G 8120.400	87.77	
						TOTAL CHECK	496.17 *	
1545	VAINCOURT FUELS		05/17/2013	4/4&4/17		A 3120.454	1,416.95	
						A 3410.410	256.08	
						A 5110.410	1,462.97	
						F 8340.410	450.53	
						F 8340.410	.01	
						G 8120.410	450.54	
						EE 804.000	881.42	
						TOTAL CHECK	4,918.50 *	
176	VELLANO BROTHERS, INC.		04/18/2013	S1939593.1	MISC MATERIALS	G 8120.480	3,658.98	
			04/24/2013	S1940777.1		F 8340.430	2,091.18	
			04/24/2013	S1940771.1	COUPLING & LUBRICANT	F 8340.430	287.68	
			04/26/2013	S1940777.2	MUELLER	F 8340.430	336.18	
			04/30/2013	S1942313.1		F 8340.430	848.43	
			05/08/2013	S1943992.1	TEST BALL	G 8120.480	169.44	
			05/08/2013	S1943962.1	COUPLING	G 8120.430	217.93	
			05/10/2013	S1944428.1	SDR 35 WYE	G 8120.480	155.36	
						TOTAL CHECK	7,765.18 *	
1861	VERIZON WIRELESS		04/25/2013	9703915640		F 8310.400	22.30	
						G 8110.400	22.30	
						EE 781.100	39.82	
						EE 804.000	157.03	
						TOTAL CHECK	241.45 *	
1791	VILLAGE OF TUPPER LAKE		05/17/2013	HRA 043013	HRA PROC FEE&PINS	A 9060.800	94.67	
						F 9060.800	47.33	
						G 9060.800	47.33	
						EE 785.130	94.67	
			05/18/2013	4/12-5/17	REIM HRA 4/12-5/17	A 9060.800	3,966.28	
						F 9060.800	328.13	
						G 9060.800	328.13	
						EE 785.130	582.53	
						TOTAL CHECK	5,489.07 *	
350	VILLAGE OF TUPPER LAKE-		05/17/2013	042513		A 1110.400	25.86	
						A 1620.400	59.25	
						A 1640.400	10.00	
						A 3120.470	130.33	
						A 3410.420	38.15	
						A 3410.420	20.18	
						F 8310.400	29.62	
						F 8330.400	17.92	

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						F 8330.400	14.22	
						G 8110.400	29.62	
						G 8130.400	25.48	
						EE 741.220	18.97	
						EE 781.500	59.25	
						EE 781.500	10.00	
		05/17/2013		HDHP 5/13	EXCELLUS HDHP 5/2013	A 9060.800	13,193.16	
						F 9060.800	1,929.53	
						G 9060.800	1,929.53	
						T 20.000	6,446.03	
						EE 785.130	4,449.81	
		05/17/2013		GUARD5/13	GUARDIAN 5/2013	A 9060.800	1,018.11	
						F 9060.800	158.81	
						F 9060.800	.01-	
						G 9060.800	158.81	
						T 20.000	579.62	
						EE 785.130	460.78	
		05/17/2013		MEDADV5/13	65+ MEDADV 5/2013	A 9060.800	2,441.58	
						F 9060.800	523.20	
						G 9060.800	523.19	
						T 20.000	1,511.41	
						EE 785.130	1,671.80	
		05/17/2013		65+ 5/13	65+ EXCELLUS 5/2013	EE 785.130	211.70	
		05/17/2013		2013	PILOT, RENT, INTERFDTR	F 9901.000	12,500.00	
						G 9901.900	12,500.00	
						EE 280.000	40,000.00	
						EE 786.000	4,200.00	
		05/17/2013		042713	REIM A1640.4 TIME WARN	EE 781.500	12.50	
		05/17/2013		WELFAR4/13	WELLSFARGO 4/2013	A 3120.455	96.14	
						F 8310.400	31.31	
						G 8110.400	31.31	
						EE 781.500	62.62	
		05/17/2013		042713	REIM TIMEWARNER 4/13	F 8310.400	4.17	
						G 8110.400	4.17	
						EE 781.500	8.33	
		05/17/2013		FIA 4/13	FIA REIM 4/13	A 3120.450	307.80	
						A 3410.440	180.57	
						F 8310.460	196.00	
						EE 781.500	19.03	
						EE 785.150	242.00	
						EE 785.200	83.65	
		05/17/2013		3/2013	HUGHES REIM 3/13	F 1420.100	183.33	
						G 1420.100	183.33	
						EE 781.110	366.67	
						TOTAL CHECK	108,908.84 *	
445	WESCO DISTRIBUTION INC		05/20/2013	203679	BID AWARD PARK LIGHTS	A 7140.400	54,480.00 *	
124	WILLIAMSON LAW BOOK COM		04/10/2013	144232	DAY BOOK	A 3410.450	111.53 *	
						TOTAL NET CHECK AMOUNT	347,940.13 *	

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0 347,940.13 *

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

(VILLAGE CLERK)

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	1110.400 CONTRACTUAL EXPENSES	87.90
A	1110.400 CONTRACTUAL EXPENSES	1,258.37
A	1110.400 CONTRACTUAL EXPENSES	5.01
A	1110.400 CONTRACTUAL EXPENSES	25.86
A	1210.400 CONTRACTUAL EXPENSES	2.24
A	1420.400 CONTRACTUAL EXPENSES	1,911.00
A	1420.400 CONTRACTUAL EXPENSES	1,521.00
A	1420.400 CONTRACTUAL EXPENSES	366.67
A	1440.400 CONTRACTUAL EXPENSES	3,290.00
A	1440.400 CONTRACTUAL EXPENSES	3,335.00
A	1620.400 CONTRACTUAL EXPENSES	69.38
A	1620.400 CONTRACTUAL EXPENSES	25.50
A	1620.400 CONTRACTUAL EXPENSES	46.05
A	1620.400 CONTRACTUAL EXPENSES	602.48
A	1620.400 CONTRACTUAL EXPENSES	836.20
A	1620.400 CONTRACTUAL EXPENSES	27.50
A	1620.400 CONTRACTUAL EXPENSES	16.65
A	1620.400 CONTRACTUAL EXPENSES	21.95
A	1620.400 CONTRACTUAL EXPENSES	88.80
A	1620.400 CONTRACTUAL EXPENSES	59.25
A	1640.400 CONTRACTUAL EXPENSES	28.46
A	1640.400 CONTRACTUAL EXPENSES	4.45
A	1640.400 CONTRACTUAL EXPENSES	15.68
A	1640.400 CONTRACTUAL EXPENSES	3.70
A	1640.400 CONTRACTUAL EXPENSES	136.17
A	1640.400 CONTRACTUAL EXPENSES	34.00
A	1640.400 CONTRACTUAL EXPENSES	20.89
A	1640.400 CONTRACTUAL EXPENSES	30.44
A	1640.400 CONTRACTUAL EXPENSES	7.46
A	1640.400 CONTRACTUAL EXPENSES	24.74
A	1640.400 CONTRACTUAL EXPENSES	12.50
A	1640.400 CONTRACTUAL EXPENSES	18.00
A	1640.400 CONTRACTUAL EXPENSES	47.52
A	1640.400 CONTRACTUAL EXPENSES	10.00
A	2610.000 FINES, FEES, AND BAIL	5,647.00
A	3120.450 POLICE - CLOTH ALLOW	302.14
A	3120.450 POLICE - CLOTH ALLOW	15.01
A	3120.450 POLICE - CLOTH ALLOW	223.19
A	3120.450 POLICE - CLOTH ALLOW	21.25
A	3120.450 POLICE - CLOTH ALLOW	160.00
A	3120.450 POLICE - CLOTH ALLOW	307.80
A	3120.451 POLICE CAR REPRS/UPKP	26.95
A	3120.451 POLICE CAR REPRS/UPKP	132.24
A	3120.451 POLICE CAR REPRS/UPKP	62.45
A	3120.454 POLICE FUEL	1,416.95
A	3120.455 POLICE OFF SUP/MISC.	194.62
A	3120.455 POLICE OFF SUP/MISC.	58.89
A	3120.455 POLICE OFF SUP/MISC.	25.50
A	3120.455 POLICE OFF SUP/MISC.	51.09
A	3120.455 POLICE OFF SUP/MISC.	207.54
A	3120.455 POLICE OFF SUP/MISC.	68.00
A	3120.455 POLICE OFF SUP/MISC.	145.75
A	3120.455 POLICE OFF SUP/MISC.	239.95

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	3120.455 POLICE OFF SUP/MISC.	96.14
A	3120.470 POLICE PHONE	130.33
A	3410.210 FIRE-EQUIP-AIR TANKS	110.00
A	3410.210 FIRE-EQUIP-AIR TANKS	110.00
A	3410.220 FIRE EQUIP--GLOVES/VESTS	288.24
A	3410.240 FIRE EQUIP -BLDG REPAIR	38.17
A	3410.240 FIRE EQUIP -BLDG REPAIR	25.00
A	3410.270 COMM RADIO PURCH/UPDAT	375.00
A	3410.400 FIRE - INSURANCE	500.00
A	3410.400 FIRE - INSURANCE	606.16
A	3410.410 FIRE - FUEL	255.72
A	3410.410 FIRE - FUEL	256.08
A	3410.420 FIRE - PHONES	38.15
A	3410.420 FIRE - PHONES	20.18
A	3410.430 FIRE - ELECTRIC	533.14
A	3410.440 FIRE - TRUCK RPR/UPKEEP	46.65
A	3410.440 FIRE - TRUCK RPR/UPKEEP	740.00
A	3410.440 FIRE - TRUCK RPR/UPKEEP	60.85
A	3410.440 FIRE - TRUCK RPR/UPKEEP	94.12
A	3410.440 FIRE - TRUCK RPR/UPKEEP	132.24
A	3410.440 FIRE - TRUCK RPR/UPKEEP	75.35
A	3410.440 FIRE - TRUCK RPR/UPKEEP	180.57
A	3410.450 FIRE - MISC/UPKEEP	78.20
A	3410.450 FIRE - MISC/UPKEEP	370.00
A	3410.450 FIRE - MISC/UPKEEP	111.53
A	3410.460 FIRE - ENG FEES/GRANTS	10,500.00
A	3410.480 FIRE - AIRPACK UPDATE	420.06
A	3620.400 CONTRACTUAL EXPENSES	150.08
A	3620.400 CONTRACTUAL EXPENSES	103.25
A	3620.400 CONTRACTUAL EXPENSES	31.50
A	3620.400 CONTRACTUAL EXPENSES	55.06
A	5110.410 STREETS - FUEL	753.76
A	5110.410 STREETS - FUEL	3,891.43
A	5110.410 STREETS - FUEL	1,462.97
A	5110.440 STREETS - GRAVEL/STONE	513.73
A	5110.440 STREETS - GRAVEL/STONE	171.85
A	5110.440 STREETS - GRAVEL/STONE	521.90
A	5110.440 STREETS - GRAVEL/STONE	351.28
A	5110.440 STREETS - GRAVEL/STONE	341.22
A	5110.440 STREETS - GRAVEL/STONE	333.22
A	5110.440 STREETS - GRAVEL/STONE	166.73
A	5110.440 STREETS - GRAVEL/STONE	497.64
A	5110.440 STREETS - GRAVEL/STONE	686.66
A	5110.440 STREETS - GRAVEL/STONE	10.00-
A	5110.450 STREETS - STREET WORK	816.04
A	5110.460 STREETS - MAINT/MISC.	60.60
A	5110.460 STREETS - MAINT/MISC.	412.00
A	5110.460 STREETS - MAINT/MISC.	404.88
A	5110.460 STREETS - MAINT/MISC.	72.21
A	5110.460 STREETS - MAINT/MISC.	427.88
A	5110.470 STREETS - EQUIP RPR	18.47
A	5110.470 STREETS - EQUIP RPR	14.97
A	5110.470 STREETS - EQUIP RPR	13.62

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	5110.470 STREETS - EQUIP RPR	91.50
A	5110.470 STREETS - EQUIP RPR	6.00
A	5110.470 STREETS - EQUIP RPR	2,464.28
A	5110.470 STREETS - EQUIP RPR	5.80
A	5110.470 STREETS - EQUIP RPR	132.24
A	5110.470 STREETS - EQUIP RPR	610.00
A	5110.470 STREETS - EQUIP RPR	295.43
A	5110.470 STREETS - EQUIP RPR	444.92
A	5110.470 STREETS - EQUIP RPR	198.96
A	5110.470 STREETS - EQUIP RPR	208.86
A	5142.200 SNOW REMOVAL-EQUIPMENT	66.54
A	5182.400 CONTRACTUAL EXPENSES	3,582.02
A	7140.400 CONTRACTUAL EXPENSES	8.95
A	7140.400 CONTRACTUAL EXPENSES	16,550.00
A	7140.400 CONTRACTUAL EXPENSES	65.92
A	7140.400 CONTRACTUAL EXPENSES	72.89
A	7140.400 CONTRACTUAL EXPENSES	51.88
A	7140.400 CONTRACTUAL EXPENSES	114.00
A	7140.400 CONTRACTUAL EXPENSES	445.13
A	7140.400 CONTRACTUAL EXPENSES	309.45
A	7140.400 CONTRACTUAL EXPENSES	206.89
A	7140.400 CONTRACTUAL EXPENSES	72.00
A	7140.400 CONTRACTUAL EXPENSES	54,480.00
A	8160.400 CONTRACTUAL EXPENSES	21.19
A	8160.410 LANDFILL TIPPING GARBGE	1,565.90
A	8160.420 LANDFILL TIPPING RECYC	18.20
A	9060.800 HOSPITAL AND MEDICAL	125.00
A	9060.800 HOSPITAL AND MEDICAL	94.67
A	9060.800 HOSPITAL AND MEDICAL	3,966.28
A	9060.800 HOSPITAL AND MEDICAL	13,193.16
A	9060.800 HOSPITAL AND MEDICAL	1,018.11
A	9060.800 HOSPITAL AND MEDICAL	2,441.58
	TOTAL FUND	154,679.72

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
F	1420.100 LAW PERS SERVICE - REG	183.33
F	1420.100 LAW PERS SERVICE - REG	183.33
F	8310.400 MISC/CONTR EXPENSES	27.04
F	8310.400 MISC/CONTR EXPENSES	12.50
F	8310.400 MISC/CONTR EXPENSES	8.33
F	8310.400 MISC/CONTR EXPENSES	38.64
F	8310.400 MISC/CONTR EXPENSES	22.30
F	8310.400 MISC/CONTR EXPENSES	29.62
F	8310.400 MISC/CONTR EXPENSES	31.31
F	8310.400 MISC/CONTR EXPENSES	4.17
F	8310.450 OFFICE SUPPLIES/POSTAGE	135.81
F	8310.450 OFFICE SUPPLIES/POSTAGE	23.02
F	8310.460 DUES AND SCHOOLING	196.00
F	8320.400 MISC/CONTR EXPENSES	1,803.09
F	8330.200 EQUIPMENT	9.96
F	8330.200 EQUIPMENT	49.33
F	8330.400 MISC/CONTR EXPENSES	53.28
F	8330.400 MISC/CONTR EXPENSES	633.03
F	8330.400 MISC/CONTR EXPENSES	17.90
F	8330.400 MISC/CONTR EXPENSES	375.24
F	8330.400 MISC/CONTR EXPENSES	17.92
F	8330.400 MISC/CONTR EXPENSES	14.22
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.420 LAB SERVICES	20.00
F	8330.440 CHEMICALS	1,087.37
F	8340.400 BLDG/GROUNDS/CONTR	14.23
F	8340.400 BLDG/GROUNDS/CONTR	2.23
F	8340.400 BLDG/GROUNDS/CONTR	7.85
F	8340.400 BLDG/GROUNDS/CONTR	8.09
F	8340.400 BLDG/GROUNDS/CONTR	10.44
F	8340.400 BLDG/GROUNDS/CONTR	31.58
F	8340.400 BLDG/GROUNDS/CONTR	26.41
F	8340.400 BLDG/GROUNDS/CONTR	66.12
F	8340.400 BLDG/GROUNDS/CONTR	37.98
F	8340.400 BLDG/GROUNDS/CONTR	433.89
F	8340.410 FUEL	716.97
F	8340.410 FUEL	450.53
F	8340.410 FUEL	.01
F	8340.430 SYS MAINT/REPAIRS/MATLS	14.10
F	8340.430 SYS MAINT/REPAIRS/MATLS	46.67
F	8340.430 SYS MAINT/REPAIRS/MATLS	6.77
F	8340.430 SYS MAINT/REPAIRS/MATLS	153.48
F	8340.430 SYS MAINT/REPAIRS/MATLS	263.80
F	8340.430 SYS MAINT/REPAIRS/MATLS	2,091.18
F	8340.430 SYS MAINT/REPAIRS/MATLS	287.68
F	8340.430 SYS MAINT/REPAIRS/MATLS	336.18
F	8340.430 SYS MAINT/REPAIRS/MATLS	848.43
F	8340.450 EQUIPMENT REPAIR	1.99
F	8340.450 EQUIPMENT REPAIR	196.54

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
F	9060.800 HOSP/MEDICAL INSURANCE	81.47
F	9060.800 HOSP/MEDICAL INSURANCE	47.33
F	9060.800 HOSP/MEDICAL INSURANCE	328.13
F	9060.800 HOSP/MEDICAL INSURANCE	1,929.53
F	9060.800 HOSP/MEDICAL INSURANCE	158.81
F	9060.800 HOSP/MEDICAL INSURANCE	.01-
F	9060.800 HOSP/MEDICAL INSURANCE	523.20
F	9901.000 INTERFUND TRANSFER OUT	12,500.00
	TOTAL FUND	26,698.35

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	1420.100 LAW PERS SERVICE - REG	183.33
G	1420.100 LAW PERS SERVICE - REG	183.33
G	8110.400 MISC/CONTR EXPENSES	27.04
G	8110.400 MISC/CONTR EXPENSES	12.50
G	8110.400 MISC/CONTR EXPENSES	8.32
G	8110.400 MISC/CONTR EXPENSES	22.30
G	8110.400 MISC/CONTR EXPENSES	29.62
G	8110.400 MISC/CONTR EXPENSES	31.31
G	8110.400 MISC/CONTR EXPENSES	4.17
G	8110.450 OFFICE SUPPLIES/POSTAGE	135.82
G	8110.450 OFFICE SUPPLIES/POSTAGE	23.02
G	8110.450 OFFICE SUPPLIES/POSTAGE	38.64
G	8120.400 BLDG/GROUNDS/CONTR	66.68
G	8120.400 BLDG/GROUNDS/CONTR	197.43
G	8120.400 BLDG/GROUNDS/CONTR	3,329.00
G	8120.400 BLDG/GROUNDS/CONTR	754.60
G	8120.400 BLDG/GROUNDS/CONTR	4.64
G	8120.400 BLDG/GROUNDS/CONTR	433.89
G	8120.400 BLDG/GROUNDS/CONTR	87.77
G	8120.410 FUEL	716.97
G	8120.410 FUEL	450.54
G	8120.430 SYS MAINT/REPAIRS/MATLS	45.58
G	8120.430 SYS MAINT/REPAIRS/MATLS	14.07
G	8120.430 SYS MAINT/REPAIRS/MATLS	78.10
G	8120.430 SYS MAINT/REPAIRS/MATLS	217.93
G	8120.480 SYSTEM UPGRADES/IMPROV	204.07
G	8120.480 SYSTEM UPGRADES/IMPROV	2,284.64
G	8120.480 SYSTEM UPGRADES/IMPROV	3,755.12
G	8120.480 SYSTEM UPGRADES/IMPROV	159.44
G	8120.480 SYSTEM UPGRADES/IMPROV	668.80
G	8120.480 SYSTEM UPGRADES/IMPROV	348.79
G	8120.480 SYSTEM UPGRADES/IMPROV	689.35
G	8120.480 SYSTEM UPGRADES/IMPROV	2,742.00
G	8120.480 SYSTEM UPGRADES/IMPROV	27,000.00
G	8120.480 SYSTEM UPGRADES/IMPROV	372.38
G	8120.480 SYSTEM UPGRADES/IMPROV	9,564.00
G	8120.480 SYSTEM UPGRADES/IMPROV	3,658.98
G	8120.480 SYSTEM UPGRADES/IMPROV	169.44
G	8120.480 SYSTEM UPGRADES/IMPROV	155.36
G	8130.200 EQUIPMENT	61.78
G	8130.200 EQUIPMENT	368.09
G	8130.200 EQUIPMENT	192.73
G	8130.400 BLDG/GROUNDS/CONTR	506.65
G	8130.400 BLDG/GROUNDS/CONTR	14.24
G	8130.400 BLDG/GROUNDS/CONTR	2.22
G	8130.400 BLDG/GROUNDS/CONTR	7.85
G	8130.400 BLDG/GROUNDS/CONTR	23.39
G	8130.400 BLDG/GROUNDS/CONTR	10.44
G	8130.400 BLDG/GROUNDS/CONTR	5.49
G	8130.400 BLDG/GROUNDS/CONTR	36.08
G	8130.400 BLDG/GROUNDS/CONTR	15.94
G	8130.400 BLDG/GROUNDS/CONTR	2,881.86
G	8130.400 BLDG/GROUNDS/CONTR	379.52

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	8130.400 BLDG/GROUNDS/CONTR	66.50
G	8130.400 BLDG/GROUNDS/CONTR	25.48
G	8130.410 FUEL	882.86
G	8130.410 FUEL	66.12
G	8130.420 LAB SERVICES	60.00
G	8130.420 LAB SERVICES	85.00
G	8130.420 LAB SERVICES	20.00
G	8130.420 LAB SERVICES	60.00
G	8130.420 LAB SERVICES	60.00
G	8130.420 LAB SERVICES	60.00
G	8130.430 SYS MAINT/REPAIRS/MATLS	125.00
G	8130.430 SYS MAINT/REPAIRS/MATLS	136.16
G	8130.430 SYS MAINT/REPAIRS/MATLS	61.26
G	8130.430 SYS MAINT/REPAIRS/MATLS	113.76
G	8130.430 SYS MAINT/REPAIRS/MATLS	113.51
G	8130.440 CHEMICALS	859.40
G	8130.460 SAFETY AND SCHOOLING	11.03
G	9060.800 HOSP/MEDICAL INSURAMCE	30.00
G	9060.800 HOSP/MEDICAL INSURAMCE	48.00
G	9060.800 HOSP/MEDICAL INSURAMCE	244.39
G	9060.800 HOSP/MEDICAL INSURAMCE	47.33
G	9060.800 HOSP/MEDICAL INSURAMCE	328.13
G	9060.800 HOSP/MEDICAL INSURAMCE	1,929.53
G	9060.800 HOSP/MEDICAL INSURAMCE	158.81
G	9060.800 HOSP/MEDICAL INSURAMCE	523.19
G	9901.900 TRANSFER TO OTH.FUNDS	12,500.00
	TOTAL FUND	81,990.71

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
T	20.000 HEALTH INSURANCE	6,446.03
T	20.000 HEALTH INSURANCE	579.62
T	20.000 HEALTH INSURANCE	1,511.41
	TOTAL FUND	8,537.06

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
EE	280.000 CONTRIB. OPER. MUNI.	40,000.00
EE	741.220 DIST SUBSTA SUP & EXP	18.97
EE	742.130 REPAIRS DIST SUBS EQUIP	717.44
EE	742.130 REPAIRS DIST SUBS EQUIP	9,773.00
EE	742.130 REPAIRS DIST SUBS EQUIP	890.00
EE	752.100 REPAIRS O/H STR LIGHTS	15.98
EE	781.100 EXECUTIVE DEPARTMENT	1,707.50
EE	781.100 EXECUTIVE DEPARTMENT	39.82
EE	781.110 EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110 EXECUTIVE DEPT. PAYROLL	366.67
EE	781.300 LAW DEPARTMENT	565.50
EE	781.500 OTH GEN OFF. SUP & EXP	1.42
EE	781.500 OTH GEN OFF. SUP & EXP	271.66
EE	781.500 OTH GEN OFF. SUP & EXP	59.50
EE	781.500 OTH GEN OFF. SUP & EXP	1,656.76
EE	781.500 OTH GEN OFF. SUP & EXP	12.76
EE	781.500 OTH GEN OFF. SUP & EXP	46.05
EE	781.500 OTH GEN OFF. SUP & EXP	110.00
EE	781.500 OTH GEN OFF. SUP & EXP	12.50
EE	781.500 OTH GEN OFF. SUP & EXP	16.65
EE	781.500 OTH GEN OFF. SUP & EXP	64.40
EE	781.500 OTH GEN OFF. SUP & EXP	59.25
EE	781.500 OTH GEN OFF. SUP & EXP	10.00
EE	781.500 OTH GEN OFF. SUP & EXP	12.50
EE	781.500 OTH GEN OFF. SUP & EXP	62.62
EE	781.500 OTH GEN OFF. SUP & EXP	8.33
EE	781.500 OTH GEN OFF. SUP & EXP	19.03
EE	782.000 MANAGEMENT SERVICES	1,963.22
EE	782.000 MANAGEMENT SERVICES	25.87
EE	785.130 HEALTH INSURANCE	94.67
EE	785.130 HEALTH INSURANCE	582.53
EE	785.130 HEALTH INSURANCE	4,449.81
EE	785.130 HEALTH INSURANCE	460.78
EE	785.130 HEALTH INSURANCE	1,671.80
EE	785.130 HEALTH INSURANCE	211.70
EE	785.150 SCHOOLING	242.00
EE	785.200 MISC GENERAL EXPENSE	83.65
EE	786.000 GENERAL RENTS	4,200.00
EE	787.000 REPAIRS GEN PROPERTY	28.04
EE	787.000 REPAIRS GEN PROPERTY	60.00
EE	787.000 REPAIRS GEN PROPERTY	85.27
EE	804.000 TRANSPORTATION CLEARING	28.46
EE	804.000 TRANSPORTATION CLEARING	4.45
EE	804.000 TRANSPORTATION CLEARING	15.68
EE	804.000 TRANSPORTATION CLEARING	309.00
EE	804.000 TRANSPORTATION CLEARING	36.14
EE	804.000 TRANSPORTATION CLEARING	91.16
EE	804.000 TRANSPORTATION CLEARING	20.89
EE	804.000 TRANSPORTATION CLEARING	1,049.05
EE	804.000 TRANSPORTATION CLEARING	123.95
EE	804.000 TRANSPORTATION CLEARING	132.25
EE	804.000 TRANSPORTATION CLEARING	88.49
EE	804.000 TRANSPORTATION CLEARING	2,052.00

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FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	804.000	TRANSPORTATION CLEARING	881.42
EE	804.000	TRANSPORTATION CLEARING	157.03
		TOTAL FUND	76,034.29

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU		05/28/2013	820550	STATE BID FUEL	G 8130.410	169.76	*
1398	ARCHITECTURAL & ENGINEE		05/20/2013	9590	PHASE 1 SCHEMATIC DESIG	A 3410.460	28,000.00	*
977	AMCHAR WHOLESALE, INC		05/15/2013	00686187	CUST #T93776	A 3120.480	1,375.20	*
277	B-LANN EQUIPMENT CO INC		04/18/2013	1097728-01	BOOTS	A 3410.220	1,940.40	*
14	BOPAT INC		05/31/2013	53113		A 1640.400	174.76	
						A 3120.451	30.79	
						A 5110.460	36.70	
						A 5110.470	230.23	
						A 8160.400	13.20	
						G 8130.400	81.21	
						EE 787.000	26.67	
						EE 804.000	42.65	
						TOTAL CHECK	636.21	*
1858	BUCK SUPPLY & DISTRIBUT		05/31/2013	53113		A 1620.400	515.94	
						A 3120.455	214.20	
						A 7140.400	110.00	
						F 8310.450	164.24	
						G 8110.450	164.24	
						EE 781.500	358.24	
						TOTAL CHECK	1,526.86	*
1587	CABIN FEVER FLORAL & GI		05/27/2013	11312	MEMORIAL DAY WREATH	A 1620.400	65.00	*
1	CED-CREDIT OFFICE		05/20/2013	8015572186	ALUM CLOSING PLATE	EE 2368.000	992.75	
			05/21/2013	8015572596	BUTT/SPLICE SHRINK TUBI	G 8120.430	58.47	
			05/21/2013	8015572599	MILBANK METER	EE 2368.000	15.00	
			05/23/2013	8015572454	ACCT #DV-71770	A 7140.400	1,634.64	
			06/04/2013	8015572709	LAMP (QUARTZ)	EE 752.100	56.88	
						TOTAL CHECK	2,757.74	*
1749	CLARK EQUIP. CO DBS BOB		04/16/2013	453747	SOIL CONDITIONER	A 7140.200	2,863.68	
						A 8140.400	2,863.68	
						TOTAL CHECK	5,727.36	*
70	DAY WHOLESALE INC		05/28/2013	291533		A 1620.400	42.50	
						EE 785.200	42.50	
						TOTAL CHECK	85.00	*
1910	JEREMY EVANS		05/29/2013	1	WEBSITE DEVELOPMENT SVC	A 1620.400	666.67	
						F 8310.450	333.33	
						G 8110.450	.00	
						G 8110.450	333.33	
						EE 781.500	666.67	
						TOTAL CHECK	2,000.00	*
78	FORTUNE'S HARDWARE, INC		05/31/2013	053113		A 1640.400	11.09	
						A 5110.460	171.94	
						F 8340.400	3.98	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						F 8340.430	8.28	
						G 8130.200	29.98	
						EE 804.000	42.47	
						TOTAL CHECK	267.74 *	
83	CNTY OF FRNKLN SLD WAST		05/31/2013	MAY 2013		A 7140.400	75.00	
						A 8160.410	1,679.20	
						A 8160.420	14.00	
						G 8120.480	344.50	
						G 8130.470	3,364.44	
						TOTAL CHECK	5,477.14 *	
68	GRAYMONT MATERIALS (NY)		05/14/2013	220774 RI	STONE HOSLEY	A 5110.440	687.55	
			05/15/2013	220917 RI	STONE HOSLEY	A 5110.440	686.24	
			05/17/2013	221112 RI	STONE HOSLEY	A 5110.440	503.34	
			05/23/2013	221512 RI	STONE HOSLEY	A 5110.440	345.59	
			05/24/2013	221597 RI	STONE HOSLEY	A 5110.440	520.33	
			05/29/2013	221789 RI		G 8120.480	450.54	
			05/29/2013	221860 RI	ARMOR COAT HOSLEY	A 5110.450	746.69	
						TOTAL CHECK	3,940.28 *	
106	GRIFFITH ENERGY		05/31/2013	5/17-5/31		A 3410.410	435.49	
						A 5110.410	521.09	
						A 5110.410	381.32	
						F 8340.410	324.00	
						F 8340.410	.01	
						G 8120.410	324.00	
						EE 804.000	387.60	
						TOTAL CHECK	2,373.51 *	
167	HULBERTS TRI LAKE SUPPL		05/09/2013	51433257	GALV MALL UNION/NIPPLE	F 8340.430	37.74 *	
1767	MOMAR INC		05/10/2013	A28995	HANG-UPS	G 8130.430	141.50 *	
1677	MOUNTAIN MEDICAL SERVIC		05/07/2013	1493889	JORDAN NASON PHYSICAL	A 9060.800	57.00 *	
131	MUNICIPAL ELECTRIC		05/31/2013	060413		A 1620.400	428.72	
						A 1640.400	5.14	
						A 3410.430	379.87	
						A 5182.400	4,058.31	
						A 7140.400	265.48	
						F 8320.400	1,578.84	
						G 8120.400	487.47	
						G 8130.400	2,317.05	
						TOTAL CHECK	9,520.88 *	
1774	NYS DEPT OF ENVRNMNTL C		05/18/2013	157052	INDUSTRIAL FEES	F 8330.400	800.00 *	
541	PLATTSBURGH SPRING, INC		05/24/2013	123432	#169 REPAIRS	A 3410.440	1,591.00 *	
683	SLACK CHEMICAL CO		05/01/2013	265574	CHLORINE	F 8330.440	1,810.00	
			05/08/2013	265787	STA FLOC	G 8130.430	859.40	
						TOTAL CHECK	2,669.40 *	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
224	STUART C IREY CO		05/22/2013	7561935.1	ACCT #60970	EE 123.000	5,062.40 *	
87	STURDY SUPPLY AND RENTA		05/20/2013	196933	BAR & CHAIN	EE 804.000	59.98 *	
862	T&R ELECTRIC SUPPLY CO.		05/18/2013	125828	TRANSFORMERS	EE 1365.000	4,125.00 *	
1898	TAYLOR RENTAL		05/24/2013	58094-2	PUMP	G 8120.480	495.00 *	
100	TUPPER LAKE SUPPLY, INC		05/31/2013	052413		A 1640.400 A 3120.480 A 5110.460 A 7140.400 TOTAL CHECK	126.00 67.92 50.54 333.62 578.08 *	
297	UNIFIRST CORPORATION		05/31/2013 05/31/2013	53113 052813	RUGS	A 1620.400 A 1620.400 A 1640.400 A 5110.460 F 8340.460 G 8130.460 TOTAL CHECK	110.00 47.88 71.28 641.82 899.23 899.23 2,669.44 *	
358	USA BLUEBOOK		05/15/2013 05/28/2013	960310 969739	ECONOMY PLUGS PIPE INVERTED PAINT	G 8120.430 G 8130.430 TOTAL CHECK	120.65 183.53 304.18 *	
1901	UTILITY SOFTWARE ACQUIS		05/13/2013	001A	INVENTORY SOFTWARE	EE 781.500	285.00 *	
1545	VAINCOURT FUELS		05/31/2013	5/14/2013		A 3120.454 A 3410.410 A 5110.410 F 8340.410 G 8120.410 EE 804.000 TOTAL CHECK	321.31 27.49 364.99 157.80 157.81 315.35 1,344.75 *	
176	VELLANO BROTHERS, INC.		05/17/2013	S1945446.1		G 8120.480	551.55 *	
1861	VERIZON WIRELESS		05/25/2013	9705578045		F 8310.400 G 8110.400 EE 781.100 EE 804.000 TOTAL CHECK	25.52 25.52 37.93 168.98 257.95 *	
1791	VILLAGE OF TUPPER LAKE		05/31/2013	5/14-5/31	REIM HRA 5/14-5/31/13	A 9060.800 F 9060.800 G 9060.800 G 9060.800 EE 785.130 TOTAL CHECK	4,208.78 43.08 43.07 .01 270.09 4,565.03 *	
445	WESCO DISTRIBUTION INC		05/31/2013	817395	RISER U-GUAR	EE 742.130	708.80	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
			05/31/2013	817353	POLY JACKETED GRD WIRE	EE 742.130	1,230.00	
						TOTAL CHECK	1,938.80 *	
442	ZEE MEDICAL SERVICE CO.		03/28/2013	113-430235		A 3410.440	68.45 *	
						TOTAL NET CHECK AMOUNT	93,465.33 *	
							0	93,465.33 *

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1620.400	CONTRACTUAL EXPENSES	515.94
A	1620.400	CONTRACTUAL EXPENSES	65.00
A	1620.400	CONTRACTUAL EXPENSES	42.50
A	1620.400	CONTRACTUAL EXPENSES	666.67
A	1620.400	CONTRACTUAL EXPENSES	428.72
A	1620.400	CONTRACTUAL EXPENSES	110.00
A	1620.400	CONTRACTUAL EXPENSES	47.88
A	1640.400	CONTRACTUAL EXPENSES	174.76
A	1640.400	CONTRACTUAL EXPENSES	11.09
A	1640.400	CONTRACTUAL EXPENSES	5.14
A	1640.400	CONTRACTUAL EXPENSES	126.00
A	1640.400	CONTRACTUAL EXPENSES	71.28
A	3120.451	POLICE CAR REPRS/UPKP	30.79
A	3120.454	POLICE FUEL	321.31
A	3120.455	POLICE OFF SUP/MISC.	214.20
A	3120.480	POLICE AMMO	1,375.20
A	3120.480	POLICE AMMO	67.92
A	3410.220	FIRE EQUIP-GLOVES/VESTS	1,940.40
A	3410.410	FIRE - FUEL	435.49
A	3410.410	FIRE - FUEL	27.49
A	3410.430	FIRE - ELECTRIC	379.87
A	3410.440	FIRE - TRUCK RPR/UPKEEP	1,591.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	68.45
A	3410.460	FIRE - ENG FEES/GRANTS	28,000.00
A	5110.410	STREETS - FUEL	521.09
A	5110.410	STREETS - FUEL	381.32
A	5110.410	STREETS - FUEL	364.99
A	5110.440	STREETS - GRAVEL/STONE	687.55
A	5110.440	STREETS - GRAVEL/STONE	686.24
A	5110.440	STREETS - GRAVEL/STONE	503.34
A	5110.440	STREETS - GRAVEL/STONE	345.59
A	5110.440	STREETS - GRAVEL/STONE	520.33
A	5110.450	STREETS - STREET WORK	746.69
A	5110.460	STREETS - MAINT/MISC.	36.70
A	5110.460	STREETS - MAINT/MISC.	171.94
A	5110.460	STREETS - MAINT/MISC.	50.54
A	5110.460	STREETS - MAINT/MISC.	641.82
A	5110.470	STREETS - EQUIP RPR	230.23
A	5182.400	CONTRACTUAL EXPENSES	4,058.31
A	7140.200	EQUIPMENT	2,863.68
A	7140.400	CONTRACTUAL EXPENSES	110.00
A	7140.400	CONTRACTUAL EXPENSES	1,634.64
A	7140.400	CONTRACTUAL EXPENSES	75.00
A	7140.400	CONTRACTUAL EXPENSES	265.48
A	7140.400	CONTRACTUAL EXPENSES	333.62
A	8140.400	CONTRACTUAL EXPENSES	2,863.68
A	8160.400	CONTRACTUAL EXPENSES	13.20
A	8160.410	LANDFILL TIPPING GARBGE	1,679.20
A	8160.420	LANDFILL TIPPING RECYC	14.00
A	9060.800	HOSPITAL AND MEDICAL	57.00
A	9060.800	HOSPITAL AND MEDICAL	4,208.78
TOTAL FUND			60,782.06

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
F	8310.400 MISC/CONTR EXPENSES	25.52
F	8310.450 OFFICE SUPPLIES/POSTAGE	164.24
F	8310.450 OFFICE SUPPLIES/POSTAGE	333.33
F	8320.400 MISC/CONTR EXPENSES	1,578.84
F	8330.400 MISC/CONTR EXPENSES	800.00
F	8330.440 CHEMICALS	1,810.00
F	8340.400 BLDG/GROUNDS/CONTR	3.98
F	8340.410 FUEL	324.00
F	8340.410 FUEL	.01
F	8340.410 FUEL	157.80
F	8340.430 SYS MAINT/REPAIRS/MATLS	8.28
F	8340.430 SYS MAINT/REPAIRS/MATLS	37.74
F	8340.460 SAFETY AND SCHOOLING	899.23
F	9060.800 HOSP/MEDICAL INSURANCE	43.08
	TOTAL FUND	6,186.05

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	8110.400 MISC/CONTR EXPENSES	25.52
G	8110.450 OFFICE SUPPLIES/POSTAGE	164.24
G	8110.450 OFFICE SUPPLIES/POSTAGE	
G	8110.450 OFFICE SUPPLIES/POSTAGE	333.33
G	8120.400 BLDG/GROUNDS/CONTR	487.47
G	8120.410 FUEL	324.00
G	8120.410 FUEL	157.81
G	8120.430 SYS MAINT/REPAIRS/MATLS	58.47
G	8120.430 SYS MAINT/REPAIRS/MATLS	120.65
G	8120.480 SYSTEM UPGRADES/IMPROV	344.50
G	8120.480 SYSTEM UPGRADES/IMPROV	450.54
G	8120.480 SYSTEM UPGRADES/IMPROV	495.00
G	8120.480 SYSTEM UPGRADES/IMPROV	551.55
G	8130.200 EQUIPMENT	29.98
G	8130.400 BLDG/GROUNDS/CONTR	81.21
G	8130.400 BLDG/GROUNDS/CONTR	2,317.05
G	8130.410 FUEL	169.76
G	8130.430 SYS MAINT/REPAIRS/MATLS	141.50
G	8130.430 SYS MAINT/REPAIRS/MATLS	859.40
G	8130.430 SYS MAINT/REPAIRS/MATLS	183.53
G	8130.460 SAFETY AND SCHOOLING	899.23
G	8130.470 SLUDGE REMOVAL	3,364.44
G	9060.800 HOSP/MEDICAL INSURAMCE	43.07
G	9060.800 HOSP/MEDICAL INSURAMCE	.01
	TOTAL FUND	11,602.26

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
EE	123.000 MATERIALS AND SUPPLIES	5,062.40
EE	742.130 REPAIRS DIST SUBS EQUIP	708.80
EE	742.130 REPAIRS DIST SUBS EQUIP	1,230.00
EE	752.100 REPAIRS O/H STR LIGHTS	56.88
EE	781.100 EXECUTIVE DEPARTMENT	37.93
EE	781.500 OTH GEN OFF. SUP & EXP	358.24
EE	781.500 OTH GEN OFF. SUP & EXP	666.67
EE	781.500 OTH GEN OFF. SUP & EXP	285.00
EE	785.130 HEALTH INSURANCE	270.09
EE	785.200 MISC GENERAL EXPENSE	42.50
EE	787.000 REPAIRS GEN PROPERTY	26.67
EE	804.000 TRANSPORTATION CLEARING	42.65
EE	804.000 TRANSPORTATION CLEARING	42.47
EE	804.000 TRANSPORTATION CLEARING	387.60
EE	804.000 TRANSPORTATION CLEARING	59.98
EE	804.000 TRANSPORTATION CLEARING	315.35
EE	804.000 TRANSPORTATION CLEARING	168.98
EE	1365.000 LINE TRANS. STOCK V	4,125.00
EE	2368.000 CONSUMERS METERS T	992.75
EE	2368.000 CONSUMERS METERS T	15.00
	TOTAL FUND	14,894.96

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1224	A.H. HARRIS & SONS, INC	52	06/21/2013	2523755-00	HAND TOOLS SIDEWALKS	A 5110.460	56.56	*
874	ADIRONDACK ADULT CENTER	51	06/21/2013	2013-14	ANNUAL STIPEND 2013-14	A 6772.400	5,000.00	*
1398	ARCHITECTURAL & ENGINEE	89	06/01/2013	9602	13007 TL ESB PROJECT	A 1440.400	4,000.00	
		102	06/01/2013	9603	12094 PLAYGROUND	A 1440.400	460.00	
					TOTAL CHECK		4,460.00	*
1094	AIRD DORRANCE		05/28/2013	1559261		A 8140.400	2,943.60	*
1632	AIRGAS USA, LLC	125	05/31/2013	990344780	ACCT 2626368	A 1640.400	4.45	
						F 8340.400	2.23	
						G 8130.400	2.22	
						EE 804.000	4.45	
						TOTAL CHECK	13.35	*
977	AMCHAR WHOLESALE, INC	53	06/05/2013	00688841	CUST #T93776	A 3120.480	224.00	*
857	AMERICAN SAFETY UTILITY	36	06/12/2013	51760	STREAMLIGHT E-SPOT LITE	EE 804.000	54.11	*
1185	ANDERSON EQUIPMENT CO (82	06/03/2013	0513012052	JOHN DEERE	A 5110.470	618.50	*
1377	AUBUCHON HARDWARE INC	3	05/31/2013	53113		A 1620.400	34.61	
						A 1640.400	20.67	
						A 3410.440	51.70	
						A 5110.460	24.29	
						A 7140.400	321.75	
						F 8340.400	39.28	
						F 8340.430	69.98	
						F 8340.450	97.03	
						G 8120.430	61.09	
						G 8120.450	15.92	
						G 8130.400	161.73	
						G 8130.430	96.86	
						EE 761.220	17.07	
						EE 804.000	56.70	
						TOTAL CHECK	1,068.68	*
1866	AVENET, LLC	88	05/15/2013	32893	WEBSITE ANNUAL UPDATE	A 1620.400	375.00	
						A 1620.400	125.00	
						F 8310.450	62.50	
						G 8110.450	62.50	
						EE 781.500	125.00	
						TOTAL CHECK	750.00	*
17	BARRETT PAVING MATERIAL	99	05/11/2013	70793 RI	CUST #68831	A 5110.450	1,315.20	*
1365	BARTON & LOGUIDICE PC	59	06/21/2013	FIN421NO18	DRAWDONW NO. 18	A 1440.400	35,432.71	*
1146	BENEFACOR FUNDING CORP	12	05/06/2013	1305855	SOLIDS	G 8130.420	60.00	
		7	05/09/2013	1306197	COLIFORM	F 8330.420	120.00	
		13	05/13/2013	1306206	SOLIDS	G 8130.420	60.00	
		8	05/20/2013	1306827	SOLIDS	G 8130.420	20.00	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		14	05/20/2013	1306679	SOLIDS	G 8130.420	60.00	
		10	05/28/2013	1307142		F 8330.420	30.00	
		9	05/31/2013	1307492	HALOACETIC ACIDS	G 8130.420	60.00	
						F 8330.420	150.00	
						TOTAL CHECK	560.00 *	
1647	CBNA INSURANCE AGENCY	73	06/14/2013	02246	2013 INT'L TRUCK	EE 128.200	628.20	
		69	06/21/2013	2013-14	NYMIR INSURANCE	A 1010.400	3,685.74	
						A 1620.400	1,452.56	
						A 1640.400	2,400.21	
						A 3120.400	17,835.42	
						A 3150.400	79.02	
						A 3410.400	7,336.53	
						A 5110.400	6,572.64	
						A 5142.400	1,747.97	
						A 7140.400	2,388.40	
						A 8160.400	1,908.60	
						F 8340.400	18,377.01	
						G 8130.400	18,377.01	
						EE 128.200	40,926.69	
						TOTAL CHECK	123,716.00 *	
1	CED-CREDIT OFFICE	16	06/06/2013	572697	ACCT #80-71770	G 8120.480	5,128.95	
		81	06/06/2013	8015573425	ACCT #80-71770	A 3120.455	57.42	
		15	06/11/2013	573640	ACCT #80-71770	G 8120.480	110.60	
		37	06/13/2013	573081	MSC BLACKBURN	EE 123.000	156.14	
		60	06/13/2013	8015572852	ACCT #80-71770	A 7140.400	3,462.82	
						TOTAL CHECK	8,915.93 *	
34	CENTURY FIRE APPARATUS	122	05/20/2013	5094	PUMP FLOW TESTS 2013	A 3410.440	1,260.00 *	
36	CHAMPLAIN COMMUNICATION	110	05/24/2013	09616		A 3410.270	135.00 *	
430	CHAMPLAIN TRUCK CENTER	75	05/17/2013	P203464	VOLVO OIL PAN REPAIRS	A 5110.470	1,886.33	
		17	06/07/2013	P204049	GLADHAN	F 8340.450	91.30	
						TOTAL CHECK	1,977.63 *	
1829	COMPASS PRINTING PLUS	40	05/31/2013	40053	TERMINATION TAGS	EE 761.220	166.50 *	
1857	CONCRETE BUILDING SUPPL	80	06/06/2013	358433	CONCRETE FIRE PIT	A 3410.450	902.00	
		18	06/12/2013	358547	ELEC VAULT/MASTIC ROLL	G 8120.480	1,193.90	
						TOTAL CHECK	2,095.90 *	
1297	CONTACT COMMUNICATIONS,	19	05/28/2013	10376524	ANSWERING SERVICE	F 8310.400	27.68	
						G 8110.400	27.68	
						TOTAL CHECK	55.36 *	
1711	CURTIS LUMBER CO, INC		06/04/2013	1306724461	DOORS FOR PARK	A 7140.400	1,074.00 *	
1480	EQUIPMENT RENTALS INC	56	05/16/2013	0220562-PB	FLEXPIN	A 5110.470	25.50	
		55	06/12/2013	15329-00	PWER TILT	A 5110.200	5,800.00	
						TOTAL CHECK	5,825.50 *	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
130	EXXON MOBIL	86	06/21/2013	060713		A 3120.453	23.78	*
1342	EYE CARE FOR THE ADIRON	66	06/01/2013	J PATRY	JACQUES PATRY BALANCE	A 5110.460	266.25	*
1084	FASTENAL COMPANY	103	05/15/2013	NYSAA7034	CUST.# NYPLA0375	A 5110.470	26.53	
		54	05/23/2013	NYSAA7118	CUST.# NYPLA0375	A 5110.470	19.00	
						TOTAL CHECK	45.53	*
1658	FERGUSON WATERWORKS	20	06/11/2013	0574406	BRASS UNION	F 8340.400	146.60	*
1794	FIA CARD SERVICES	128	06/21/2013	060713		A 3120.453	104.49	
						A 3120.455	1,160.10	
						A 3620.400	1.95	
						A 5110.460	155.24	
						F 8340.460	189.76	
						TOTAL CHECK	1,611.54	*
1912	FLUTTERBUG THE CLOWN	115	06/19/2013	060813	BIKE RODEO CLOWN	A 3120.455	350.00	*
1806	FORMAX	83	05/07/2013	145875	12 MOS SERVICE CONTRACT	A 1620.400	232.00	
						F 8310.450	116.00	
						G 8110.450	116.00	
						EE 781.500	232.00	
						TOTAL CHECK	696.00	*
1072	FOSTER GRANDPARENT PROG	50	06/21/2013	2013-14	ANNUAL STIPEND 2013-14	A 6772.400	2,000.00	*
347	FRANKLIN COUNTY REAL PR	104	06/21/2013	2013	2013-14 TAX BILLS	A 1620.400	970.75	*
82	FRANKLIN COUNTY SELF-IN	70	06/21/2013	2013-14	SELF INSURANCE	A 9040.800	46,856.04	
						F 9040.800	3,075.78	
						G 9040.800	3,075.78	
						EE 783.100	10,604.40	
						TOTAL CHECK	63,612.00	*
1510	FREY THE WHEELMAN INC	76	06/12/2013	792622	ANIT SEIZE SHOP	A 1640.400	15.00	*
1869	GENAWAY'S OIL SUPPLY	107	06/13/2013	44223	GREASE	A 1640.400	64.00	
						F 8340.400	32.00	
						G 8130.400	32.00	
						EE 804.000	64.00	
						TOTAL CHECK	192.00	*
1782	GIRVIN & FERLAZZO,PC	63	06/14/2013	22		A 1420.400	858.00	
		64	06/14/2013	12		A 1420.400	2,145.00	
						TOTAL CHECK	3,003.00	*
68	GRAYMONT MATERIALS (NY)	130	05/30/2013	221941 RI	CONCRETE HOSLEY	A 5110.460	1,319.50	
		131	05/31/2013	222098 RI	CONCRETE HOSLEY	A 5110.460	1,319.50	
		132	06/04/2013	222260 RI	STONE HOSLEY	A 5110.440	172.18	
		133	06/04/2013	222316 RI	CONCRETE HOSLEY	A 5110.460	1,319.50	
		135	06/05/2013	222482 RI	CONCRETE/ARMOR HOSLEY	A 5110.450	340.92	
						A 5110.460	1,121.58	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
		136	06/06/2013	222735 RI	ARMOR HOSLEY	A 5110.450	435.46	
		137	06/07/2013	222538 RI	PLEASANT STONE	A 5110.440	173.25	
		138	06/10/2013	222597 RI	STONE PLEASANT	A 5110.440	1,062.74	
		139	06/11/2013	222774 RI	PLEASANT AVE STONE	A 5110.440	676.18	
						G 8120.480	344.48	
		140	06/12/2013	222833 RI	STONE PLEASANT	A 5110.440	625.22	
		141	06/13/2013	223028 RI	PLEASANT ARMOR	F 8340.430	605.06	
		142	06/14/2013	223102 RI	PLEASANT CONCRETE ARMOR	G 8120.480	1,193.63	
						TOTAL CHECK	10,709.20 *	
164	HACH COMPANY	21	06/12/2013	8340535	CHLORINE	F 8330.420	166.95 *	
223	HALL'S SAFETY EQUIPMENT	38	06/13/2013	0613-0405	ONE MAN BUCKET COVER #8	EE 804.000	51.00 *	
1846	HUEBER-BREUER CONST. CO	65	06/11/2013	HB#12252	PRECONSTRUCTION	A 1440.400	9,000.00 *	
1855	HUGHES STEWART & RACE,	78	06/21/2013	MAY 2013	RETAINER MAY 2013	A 1420.400	370.00	
						F 1420.100	185.00	
						G 1420.100	185.00	
						EE 781.110	370.00	
						TOTAL CHECK	1,110.00 *	
1439	I.C. SYSTEM, INC.	43	05/19/2013	474007	ROBERT CHARLAND	EE 782.000	43.00 *	
1283	INDUSTRIAL PRESS	96	06/01/2013	2013	FOLDING SERVICES	A 1620.400	25.00 *	
485	JEROME FIRE EQUIP CO IN	44	06/14/2013	0114963	SURVIVOR LED ORANGE LIG	EE 804.000	195.21 *	
1768	JOHN H. MARTINO	72	06/21/2013	BALSAM AVE	SURVEY OF BALSAM AVE	A 5110.460	928.75	
		74	06/21/2013	HEBERT LN	HEBERT LANE	A 5110.460	150.00	
						TOTAL CHECK	1,078.75 *	
1666	JON KOPP	68	06/21/2013	2013-14	2013-14 STIPEND	A 7510.400	200.00 *	
665	KINNEY DRUGS INC	4	05/28/2013	52813	ACCT NO 12991	G 8120.430	6.42 *	
139	LELAND PAPER COMPANY, I	22	06/10/2013	410127903	ROLL TOWELS	G 8130.430	135.04 *	
1617	MAHONEY NOTIFY-PLUS, IN	111	05/21/2013	178698		A 3410.450	25.00 *	
1662	MELISSA MCMANUS, LLC	67	06/21/2013	MAY 2013	MAY 2013 REVITALIZATION	A 1440.400	2,990.00 *	
1767	MOMAR INC	23	06/03/2013	A31889	TIGER TOWELS	G 8130.430	235.53 *	
756	MORRISONVILLE SEPTIC LL	101	05/31/2013	13115	MAY 2013	A 7140.400	209.00 *	
226	MUN ELEC UTILITIES ASSN	39	06/06/2013	5606	MEMBERSHIP DUES	EE 782.000	6,215.00 *	
1748	NCC SYSTEMS INC	121	05/01/2013	861253	ANNUAL RENEWAL	A 1620.400	72.00	
						F 8310.450	36.00	
						G 8110.450	36.00	
						EE 781.500	72.00	
						TOTAL CHECK	216.00 *	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
722	NYCOM	100	06/21/2013	2013-14	NYCOM ANNUAL DUES	A 1920.400	2,084.00	*
1147	NYS NURSERY/LANDSCAPE A	45	06/03/2013	912	TREE POWER PROGRAM	EE 785.200	1,700.00	*
1577	OFFICE OF STATE COMPTRO	124	06/21/2013	2013-5-01	JUSTICE REMIT L YOUNG	A 2610.000	4,097.00	*
107	OLYMPIC AUTO/TRUCK SUPP	5	05/31/2013	53113		A 1640.400 A 3120.451 A 3410.440 A 5110.470 F 8340.430 G 8130.200 TOTAL CHECK	38.36 44.58 359.45 169.87 227.38 325.38 1,165.02	*
1249	PITNEY BOWES FINANCIAL	57	06/21/2013	061313	ACCT #4888914	A 1620.400 F 8340.450 G 8110.450 EE 781.500 TOTAL CHECK	382.00 191.00 191.00 382.00 1,146.00	*
102	POSTMASTER 12986	98 113	06/21/2013 06/21/2013	2013 2013-14	PO BOX 750 RENEWAL PO BOX 1290	A 3120.455 A 1620.400 F 8310.450 G 8110.450 G 8110.450 EE 781.500 TOTAL CHECK	180.00 110.00 55.00 110.00 55.00- 110.00 510.00	*
1879	ROYAL CHEMICALS	112	05/20/2013	00003733	HAND CLEANER	A 1640.400 F 8340.400 G 8120.400 EE 804.000 TOTAL CHECK	32.67 16.33 16.33 32.67 98.00	*
1911	SAFE RIDE NEWS PUBLICAT	116	05/06/2013	17140	CHILD SAFETY MANUAL	A 3120.455	40.50	*
683	SLACK CHEMICAL CO	27	05/22/2013	266633	BLEACH	F 8330.440	1,113.38	*
1881	SNAP ON TOOLS	26 25	05/23/2013 05/30/2013	20038 20191	CORDLESS DRILL CORDLESS BATTERY	G 8120.480 F 8340.430 TOTAL CHECK	175.00 112.85 287.85	*
87	STURDY SUPPLY AND RENTA	28	06/07/2013	198205	CARB KIT/ARBOR BUSHINGS	G 8120.430	37.97	*
800	TIFCO INDUSTRIES, INC.	29	06/04/2013	70862660	BREAKAWAY SAFETY VEST	F 8340.460	56.25	*
1541	TIME WARNER CABLE	30 91 92	05/29/2013 06/27/2013 06/27/2013	52913 062713 062713	INTERNET ACCT# 202-805263801-001 ACCT#202-805530101-001	F 8310.400 G 8110.400 A 3410.420 A 1620.400 F 8310.400 G 8110.400	12.50 12.50 25.00 16.65 8.33 8.32	

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		93	06/27/2013	062713	ACCT#202-805461501-001	EE 781.500 A 1640.400 EE 781.500 TOTAL CHECK	16.65 12.50 12.50 124.95 *	
1120	TRACEY ROAD EQUIPMENT	32	06/04/2013	S300413951		F 8340.450 G 8120.200 TOTAL CHECK	39.74 39.75 79.49 *	
1619	TRACTOR SUPPLY CO	61	06/06/2013	278863		A 7140.400 EE 804.000 TOTAL CHECK	198.96 59.98 258.94 *	
1016	TRI-LAKES 3HREE PRESS C	126	05/31/2013	28066		A 3410.450 A 7140.400 TOTAL CHECK	57.37 57.96 115.33 *	
96	TUPPER LAKE CHAMBER COM	49	06/21/2013	2013	FIREWORK DISPLAY	A 7550.400	5,000.00 *	
204	UNITED PARCEL SVC OF AM	58	06/15/2013	A493w8243		F 8340.400	28.40 *	
1609	UPSTATE AUTO SVCS & BOD	85 48	05/15/2013 06/12/2013	30539 52386 A	2012 DODGE CHARGER 2012 DODGE	A 3120.451 A 3120.451 TOTAL CHECK	127.06 144.00 271.06 *	
358	USA BLUEBOOK	33	06/03/2013	974614	COMPRESSION COUPLING	F 8340.400	188.95 *	
176	VELLANO BROTHERS, INC.	34 35	06/04/2013 06/07/2013	S1947895.1 S0106214.1	MUELLER COMPRESSIONS	F 8340.400 F 8340.400 TOTAL CHECK	93.80 356.00 449.80 *	
1791	VILLAGE OF TUPPER LAKE	84	06/21/2013	HRA 5/2013	PRIMEFLEX HRA 5/30/13	A 9060.800 F 9060.800 G 9060.800 EE 785.130 A 9060.800 F 9060.800 F 9060.800 G 9060.800 G 9060.800 EE 785.130 TOTAL CHECK	69.67 34.83 34.83 69.67 4,067.63 1,405.66 .01- 1,405.67 .01- 966.71 8,054.65 *	
350	VILLAGE OF TUPPER LAKE-	117	06/21/2013	GUAR6/13	GUARDIAN JUNE 2013	A 9060.800 F 9060.800 G 9060.800 T 20.000 EE 785.130 A 9060.800 F 9060.800 G 9060.800 T 20.000 EE 785.130	1,079.23 167.09 167.09 554.66 481.77 12,376.86 2,883.07 2,883.08 7,452.31 4,449.81	
		118	06/21/2013	HDHP6/13	HDHP JUNE 2013			

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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
		119	06/21/2013	65+MAD6/13	65+ MEDADV JUNE 2013	A 9060.800	2,441.58	
						F 9060.800	523.20	
						G 9060.800	523.20	
						G 9060.800	.01-	
						T 20.000	1,511.41	
						EE 785.130	1,671.80	
		120	06/21/2013	65+ 6/13	65+ JUNE 2013	EE 785.130	211.70	
		127	06/21/2013	CORN5/13		A 1110.400	60.21	
						A 1620.400	115.88	
						A 1640.400	17.28	
						A 3120.470	251.69	
						A 3410.420	83.88	
						A 3410.420	29.15	
						F 8310.400	57.93	
						F 8330.400	32.92	
						F 8330.400	29.08	
						G 8110.400	57.94	
						G 8130.400	60.52	
						EE 741.220	28.97	
						EE 781.500	115.88	
						EE 781.500	17.28	
						TOTAL CHECK	40,336.46 *	
1884	WOODWORTH BUSINESS SERV	77	06/21/2013	061113	PUMP TEST #169	A 3410.440	360.00	
		87	06/21/2013	060313		A 3410.440	180.00	
						TOTAL CHECK	540.00 *	
1756	ZACHARY RISK MANAGEMENT	79	06/01/2013	1115	JUNE 1- DEC 31, 2013	A 1620.400	700.00	
						F 8340.460	350.00	
						G 8130.460	350.00	
						EE 785.150	700.00	
						TOTAL CHECK	2,100.00 *	
						TOTAL NET CHECK AMOUNT	373,146.08 *	
						0	373,146.08 *	

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1010.400	CONTRACTUAL EXPENSES	3,685.74
A	1110.400	CONTRACTUAL EXPENSES	60.21
A	1420.400	CONTRACTUAL EXPENSES	858.00
A	1420.400	CONTRACTUAL EXPENSES	2,145.00
A	1420.400	CONTRACTUAL EXPENSES	370.00
A	1440.400	CONTRACTUAL EXPENSES	4,000.00
A	1440.400	CONTRACTUAL EXPENSES	460.00
A	1440.400	CONTRACTUAL EXPENSES	35,432.71
A	1440.400	CONTRACTUAL EXPENSES	9,000.00
A	1440.400	CONTRACTUAL EXPENSES	2,990.00
A	1620.400	CONTRACTUAL EXPENSES	34.61
A	1620.400	CONTRACTUAL EXPENSES	375.00
A	1620.400	CONTRACTUAL EXPENSES	125.00
A	1620.400	CONTRACTUAL EXPENSES	1,452.56
A	1620.400	CONTRACTUAL EXPENSES	232.00
A	1620.400	CONTRACTUAL EXPENSES	970.75
A	1620.400	CONTRACTUAL EXPENSES	25.00
A	1620.400	CONTRACTUAL EXPENSES	72.00
A	1620.400	CONTRACTUAL EXPENSES	382.00
A	1620.400	CONTRACTUAL EXPENSES	110.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	115.88
A	1620.400	CONTRACTUAL EXPENSES	700.00
A	1640.400	CONTRACTUAL EXPENSES	4.45
A	1640.400	CONTRACTUAL EXPENSES	20.67
A	1640.400	CONTRACTUAL EXPENSES	2,400.21
A	1640.400	CONTRACTUAL EXPENSES	15.00
A	1640.400	CONTRACTUAL EXPENSES	64.00
A	1640.400	CONTRACTUAL EXPENSES	38.36
A	1640.400	CONTRACTUAL EXPENSES	32.67
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	17.28
A	1920.400	MUNICIPAL ASSOC DUES	2,084.00
A	2610.000	FINES, FEES, AND BAIL	4,097.00
A	3120.400	POLICE INSURANCE	17,835.42
A	3120.451	POLICE CAR REPRS/UPKP	44.58
A	3120.451	POLICE CAR REPRS/UPKP	127.06
A	3120.451	POLICE CAR REPRS/UPKP	144.00
A	3120.453	POLICE-TRAINING IN SERV	23.78
A	3120.453	POLICE-TRAINING IN SERV	104.49
A	3120.455	POLICE OFF SUP/MISC.	57.42
A	3120.455	POLICE OFF SUP/MISC.	1,160.10
A	3120.455	POLICE OFF SUP/MISC.	350.00
A	3120.455	POLICE OFF SUP/MISC.	180.00
A	3120.455	POLICE OFF SUP/MISC.	40.50
A	3120.470	POLICE PHONE	251.69
A	3120.480	POLICE AMMO	224.00
A	3150.400	CONTRACTUAL EXPENSES	79.02
A	3410.270	COMM RADIO PURCH/UPDAT	135.00
A	3410.400	FIRE - INSURANCE	7,336.53
A	3410.420	FIRE - PHONES	25.00
A	3410.420	FIRE - PHONES	83.88
A	3410.420	FIRE - PHONES	29.15

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.440	FIRE - TRUCK RPR/UPKEEP	51.70
A	3410.440	FIRE - TRUCK RPR/UPKEEP	1,260.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	359.45
A	3410.440	FIRE - TRUCK RPR/UPKEEP	360.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	180.00
A	3410.450	FIRE - MISC/UPKEEP	902.00
A	3410.450	FIRE - MISC/UPKEEP	25.00
A	3410.450	FIRE - MISC/UPKEEP	57.37
A	3620.400	CONTRACTUAL EXPENSES	1.95
A	5110.200	EQUIPMENT	5,800.00
A	5110.400	STREETS - INSURANCE	6,572.64
A	5110.440	STREETS - GRAVEL/STONE	172.18
A	5110.440	STREETS - GRAVEL/STONE	173.25
A	5110.440	STREETS - GRAVEL/STONE	1,062.74
A	5110.440	STREETS - GRAVEL/STONE	676.18
A	5110.440	STREETS - GRAVEL/STONE	625.22
A	5110.450	STREETS - STREET WORK	1,315.20
A	5110.450	STREETS - STREET WORK	340.92
A	5110.450	STREETS - STREET WORK	435.46
A	5110.460	STREETS - MAINT/MISC.	56.56
A	5110.460	STREETS - MAINT/MISC.	24.29
A	5110.460	STREETS - MAINT/MISC.	266.25
A	5110.460	STREETS - MAINT/MISC.	155.24
A	5110.460	STREETS - MAINT/MISC.	1,319.50
A	5110.460	STREETS - MAINT/MISC.	1,319.50
A	5110.460	STREETS - MAINT/MISC.	1,319.50
A	5110.460	STREETS - MAINT/MISC.	1,121.58
A	5110.460	STREETS - MAINT/MISC.	928.75
A	5110.460	STREETS - MAINT/MISC.	150.00
A	5110.470	STREETS - EQUIP RPR	618.50
A	5110.470	STREETS - EQUIP RPR	1,886.33
A	5110.470	STREETS - EQUIP RPR	25.50
A	5110.470	STREETS - EQUIP RPR	26.53
A	5110.470	STREETS - EQUIP RPR	19.00
A	5110.470	STREETS - EQUIP RPR	169.87
A	5142.400	CONTRACTUAL EXPENSES	1,747.97
A	6772.400	AGING - CONT SRVCS	5,000.00
A	6772.400	AGING - CONT SRVCS	2,000.00
A	7140.400	CONTRACTUAL EXPENSES	321.75
A	7140.400	CONTRACTUAL EXPENSES	2,388.40
A	7140.400	CONTRACTUAL EXPENSES	3,462.82
A	7140.400	CONTRACTUAL EXPENSES	1,074.00
A	7140.400	CONTRACTUAL EXPENSES	209.00
A	7140.400	CONTRACTUAL EXPENSES	198.96
A	7140.400	CONTRACTUAL EXPENSES	57.96
A	7510.400	CONTRACTUAL EXPENSES	200.00
A	7550.400	CONTRACTUAL EXPENSES	5,000.00
A	8140.400	CONTRACTUAL EXPENSES	2,943.60
A	8160.400	CONTRACTUAL EXPENSES	1,908.60
A	9040.800	WORKMEN'S COMPENSATION	46,856.04
A	9060.800	HOSPITAL AND MEDICAL	69.67
A	9060.800	HOSPITAL AND MEDICAL	4,067.63
A	9060.800	HOSPITAL AND MEDICAL	1,079.23

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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	9060.800 HOSPITAL AND MEDICAL	12,376.86
A	9060.800 HOSPITAL AND MEDICAL	2,441.58
	TOTAL FUND	223,813.10

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
F	1420.100 LAW PERS SERVICE - REG	185.00
F	8310.400 MISC/CONTR EXPENSES	27.68
F	8310.400 MISC/CONTR EXPENSES	12.50
F	8310.400 MISC/CONTR EXPENSES	8.33
F	8310.400 MISC/CONTR EXPENSES	57.93
F	8310.450 OFFICE SUPPLIES/POSTAGE	62.50
F	8310.450 OFFICE SUPPLIES/POSTAGE	116.00
F	8310.450 OFFICE SUPPLIES/POSTAGE	36.00
F	8310.450 OFFICE SUPPLIES/POSTAGE	55.00
F	8330.400 MISC/CONTR EXPENSES	32.92
F	8330.400 MISC/CONTR EXPENSES	29.08
F	8330.420 LAB SERVICES	120.00
F	8330.420 LAB SERVICES	30.00
F	8330.420 LAB SERVICES	150.00
F	8330.420 LAB SERVICES	166.95
F	8330.440 CHEMICALS	1,113.38
F	8340.400 BLDG/GROUNDS/CONTR	2.23
F	8340.400 BLDG/GROUNDS/CONTR	39.28
F	8340.400 BLDG/GROUNDS/CONTR	18,377.01
F	8340.400 BLDG/GROUNDS/CONTR	146.60
F	8340.400 BLDG/GROUNDS/CONTR	32.00
F	8340.400 BLDG/GROUNDS/CONTR	16.33
F	8340.400 BLDG/GROUNDS/CONTR	28.40
F	8340.400 BLDG/GROUNDS/CONTR	188.95
F	8340.400 BLDG/GROUNDS/CONTR	93.80
F	8340.400 BLDG/GROUNDS/CONTR	356.00
F	8340.430 SYS MAINT/REPAIRS/MATLS	69.98
F	8340.430 SYS MAINT/REPAIRS/MATLS	605.06
F	8340.430 SYS MAINT/REPAIRS/MATLS	227.38
F	8340.430 SYS MAINT/REPAIRS/MATLS	112.85
F	8340.450 EQUIPMENT REPAIR	97.03
F	8340.450 EQUIPMENT REPAIR	91.30
F	8340.450 EQUIPMENT REPAIR	191.00
F	8340.450 EQUIPMENT REPAIR	39.74
F	8340.460 SAFETY AND SCHOOLING	189.76
F	8340.460 SAFETY AND SCHOOLING	56.25
F	8340.460 SAFETY AND SCHOOLING	350.00
F	9040.800 WORKMEN'S COMPENSATION	3,075.78
F	9060.800 HOSP/MEDICAL INSURANCE	34.83
F	9060.800 HOSP/MEDICAL INSURANCE	1,405.66
F	9060.800 HOSP/MEDICAL INSURANCE	.01-
F	9060.800 HOSP/MEDICAL INSURANCE	167.09
F	9060.800 HOSP/MEDICAL INSURANCE	2,883.07
F	9060.800 HOSP/MEDICAL INSURANCE	523.20
TOTAL FUND		31,603.84

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	1420.100 LAW PERS SERVICE - REG	185.00
G	8110.400 MISC/CONTR EXPENSES	27.68
G	8110.400 MISC/CONTR EXPENSES	12.50
G	8110.400 MISC/CONTR EXPENSES	8.32
G	8110.400 MISC/CONTR EXPENSES	57.94
G	8110.450 OFFICE SUPPLIES/POSTAGE	62.50
G	8110.450 OFFICE SUPPLIES/POSTAGE	116.00
G	8110.450 OFFICE SUPPLIES/POSTAGE	36.00
G	8110.450 OFFICE SUPPLIES/POSTAGE	191.00
G	8110.450 OFFICE SUPPLIES/POSTAGE	110.00
G	8110.450 OFFICE SUPPLIES/POSTAGE	55.00-
G	8120.200 EQUIPMENT	39.75
G	8120.400 BLDG/GROUNDS/CONTR	16.33
G	8120.430 SYS MAINT/REPAIRS/MATLS	61.09
G	8120.430 SYS MAINT/REPAIRS/MATLS	6.42
G	8120.430 SYS MAINT/REPAIRS/MATLS	37.97
G	8120.450 EQUIPMENT REPAIR	15.92
G	8120.480 SYSTEM UPGRADES/IMPROV	5,128.95
G	8120.480 SYSTEM UPGRADES/IMPROV	110.60
G	8120.480 SYSTEM UPGRADES/IMPROV	1,193.90
G	8120.480 SYSTEM UPGRADES/IMPROV	344.48
G	8120.480 SYSTEM UPGRADES/IMPROV	1,193.63
G	8120.480 SYSTEM UPGRADES/IMPROV	175.00
G	8130.200 EQUIPMENT	325.38
G	8130.400 BLDG/GROUNDS/CONTR	2.22
G	8130.400 BLDG/GROUNDS/CONTR	161.73
G	8130.400 BLDG/GROUNDS/CONTR	18,377.01
G	8130.400 BLDG/GROUNDS/CONTR	32.00
G	8130.400 BLDG/GROUNDS/CONTR	60.52
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	60.00
G	8130.420 LAB SERVICES	60.00
G	8130.430 SYS MAINT/REPAIRS/MATLS	96.86
G	8130.430 SYS MAINT/REPAIRS/MATLS	135.04
G	8130.430 SYS MAINT/REPAIRS/MATLS	235.53
G	8130.460 SAFETY AND SCHOOLING	350.00
G	9040.800 WORKMEN'S COMPENSATION	3,075.78
G	9060.800 HOSP/MEDICAL INSURAMCE	34.83
G	9060.800 HOSP/MEDICAL INSURAMCE	1,405.67
G	9060.800 HOSP/MEDICAL INSURAMCE	.01-
G	9060.800 HOSP/MEDICAL INSURAMCE	167.09
G	9060.800 HOSP/MEDICAL INSURAMCE	2,883.08
G	9060.800 HOSP/MEDICAL INSURAMCE	523.20
G	9060.800 HOSP/MEDICAL INSURAMCE	.01-
TOTAL FUND		37,201.90

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VILLAGE OF TUPPER LAKE
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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
T	20.000 HEALTH INSURANCE	554.66
T	20.000 HEALTH INSURANCE	7,452.31
T	20.000 HEALTH INSURANCE	1,511.41
	TOTAL FUND	9,518.38

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
EE	123.000 MATERIALS AND SUPPLIES	156.14
EE	128.200 PREPAYMENTS-INSURANCE	628.20
EE	128.200 PREPAYMENTS-INSURANCE	40,926.69
EE	741.220 DIST SUBSTA SUP & EXP	28.97
EE	761.220 METERING	17.07
EE	761.220 METERING	166.50
EE	781.110 EXECUTIVE DEPT. PAYROLL	370.00
EE	781.500 OTH GEN OFF. SUP & EXP	125.00
EE	781.500 OTH GEN OFF. SUP & EXP	232.00
EE	781.500 OTH GEN OFF. SUP & EXP	72.00
EE	781.500 OTH GEN OFF. SUP & EXP	382.00
EE	781.500 OTH GEN OFF. SUP & EXP	110.00
EE	781.500 OTH GEN OFF. SUP & EXP	16.65
EE	781.500 OTH GEN OFF. SUP & EXP	12.50
EE	781.500 OTH GEN OFF. SUP & EXP	115.88
EE	781.500 OTH GEN OFF. SUP & EXP	17.28
EE	782.000 MANAGEMENT SERVICES	43.00
EE	782.000 MANAGEMENT SERVICES	6,215.00
EE	783.100 INSURANCE	10,604.40
EE	785.130 HEALTH INSURANCE	69.67
EE	785.130 HEALTH INSURANCE	966.71
EE	785.130 HEALTH INSURANCE	481.77
EE	785.130 HEALTH INSURANCE	4,449.81
EE	785.130 HEALTH INSURANCE	1,671.80
EE	785.130 HEALTH INSURANCE	211.70
EE	785.150 SCHOOLING	700.00
EE	785.200 MISC GENERAL EXPENSE	1,700.00
EE	804.000 TRANSPORTATION CLEARING	4.45
EE	804.000 TRANSPORTATION CLEARING	54.11
EE	804.000 TRANSPORTATION CLEARING	56.70
EE	804.000 TRANSPORTATION CLEARING	64.00
EE	804.000 TRANSPORTATION CLEARING	51.00
EE	804.000 TRANSPORTATION CLEARING	195.21
EE	804.000 TRANSPORTATION CLEARING	32.67
EE	804.000 TRANSPORTATION CLEARING	59.98
	TOTAL FUND	71,008.86

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

Date of Audit: **May of 2013**

Primeflex

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

Date	Employee's Name	Appropriation Code	Amount	Check #
May 1	Michael Dominie	T 20.000	75.32	22
May 2		T 20.000	19.03	Wired
May 3		T 20.000	243.03	Wired
May 4		T 20.000	85.95	Wired
May 6		T 20.000	222.85	Wired
May 7		T 20.000	10.00	Wired
May 8		T 20.000	724.98	Wired
May 9		T 20.000	30.50	Wired
May 11		T 20.000	139.59	Wired
May 13		T 20.000	29.20	Wired
May 15		T 20.000	1,207.89	Wired
May 16		T 20.000	23.59	Wired
May 17		T 20.000	221.58	Wired
May 18		T 20.000	274.91	Wired
May 20		T 20.000	557.76	Wired
May 22		T 20.000	137.84	Wired
May 23		T 20.000	130.90	Wired
May 24		T 20.000	74.13	Wired
May 25		T 20.000	29.96	Wired
May 27		T 20.000	29.75	Wired
May 29		T 20.000	1,637.89	Wired
May 30		T 20.000	188.88	Wired
May 31		T 20.000	49.95	Wired
Total =			\$ 6,145.48	

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 **24th** day of **June 2013**.

 (Mayor/Auditor)

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

Date of Audit: **May 2, 2013**

Payroll # 49

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	11,428.79	1870
General	A 630.000	20,167.48	2624
Sewer	G 630.000	5,645.30	1437
Water	F 630.000	5,339.14	1452
Total =		\$ 42,580.71	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 2, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 49	T 10.000	19,301.10	3590
Adirondack Credit Union	T 85.000	6,831.77	3595
CSEA	T 24.000	392.26	3593
Federal	T 22.000	4,860.27	Wired
FICA	T 26.000	5,813.27	Wired
New York State Child Support	T 23.000	408.81	3591
New York State Income Tax	T 21.000	1,728.68	Wired
New York State Taxation	T 23.000	81.30	3592
NYS Deferred Comp Plan	T 17.000	475.00	3596
Pearl Carroll & Associates	T 28.000	78.34	3594
Total =		\$ 39,970.80	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 2, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
RCM Enterprises	A 1620.400	1,000.00	2625
Total =		\$ 1,000.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **24th** day of **June 2013**.

 (Mayor/Auditor)

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

Date of Audit: **May 2, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
IEEP	EE 459.000	7,226.41	1871
Total =		\$ 7,226.41	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Georgianna Garrow	A 3410.400	130.00	2627
Mae Lamare	A 3410.400	130.00	2628
Theresa Denis	A 3410.400	130.00	2629
Joanne Cote	A 3410.400	130.00	2630
Void	A Void	Void	2631
Void	A Void	Void	2632
Nancy Madore	A 3410.400	45.00	2633
Total =		\$ 565.00	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 9, 2013**

Payroll # 50

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	11,237.17	1872
General	A 630.000	19,470.84	2626
Sewer	G 630.000	5,515.68	1438
Water	F 630.000	5,006.61	1453
Total =		\$ 41,230.30	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 9, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 50	T 10.000	18,344.27	3597
Adirondack Credit Union	T 85.000	6,945.94	3602
CSEA	T 24.000	392.26	3600
Federal	T 22.000	4,593.71	Wired
FICA	T 26.000	5,621.42	Wired
Metlife	T 29.000	40.00	3604
New York State Child Support	T 23.000	408.81	3598
New York State Income Tax	T 21.000	1,693.44	Wired
New York State Taxation	T 23.000	75.63	3599
NYS Deferred Comp Plan	T 17.000	475.00	3603
Pearl Carroll & Associates	T 28.000	78.34	3601
Total =		\$ 38,668.82	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 9, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Sean Stradley	A 3120.455	6.00	2634
Wells Fargo Financial Leasing	A 1620.400	284.00	2635
Verizon Wireless	A 3620.400	46.82	2636
Time Warner Cable	A 3120.455	72.45	2637
Cornerstone	A 1620.400	488.85	2638
Total =		\$ 898.12	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 9, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check #
Village of Tupper Lake	EE 244.000	32.24	1886
Wenbin Zheng	EE 244.000	167.84	1887
Village of Tupper Lake	EE 244.000	200.00	1888
Village of Tupper Lake	EE 244.100	0.06	1888
Therese St. Onge May	EE 244.000	200.00	1889
Therese St. Onge May	EE 244.100	0.10	1889
Void	EE 244.000	Void	1890
Jessica Boushie	EE 244.000	200.00	1891
Jessica Boushie	EE 244.100	0.10	1891
Village of Tupper Lake	EE 244.000	7.08	1892
Village of Tupper Lake	EE 244.000	192.92	1893
Village of Tupper Lake	EE 244.100	0.04	1893
Michael Brunet	EE 244.000	200.00	1894
Michael Brunet	EE 244.100	0.10	1894
Total =		\$ 1,200.48	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Department of Social Services	EE 125.100	250.87	1873
Total =		\$ 250.87	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village
this **24th** day of **June 2013**.

(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	1895
Village of Tupper Lake	EE 244.100	0.04	1895
Total =		\$ 200.04	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 16, 2013** **Payroll # 51**

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	11,716.15	1874
General	A 630.000	18,819.86	2639
Sewer	G 630.000	5,650.89	1439
Small Cities	CD 630.000	43.06	1106
Water	F 630.000	4,592.65	1454
Total =		\$ 40,822.61	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 16, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 51	T 10.000	18,580.07	3605
Adirondack Credit Union	T 85.000	6,445.33	3610
Aflac	T 27.000	540.20	3613
Allstate	T 31.000	343.20	3612
CSEA	T 24.000	392.26	3608
Federal	T 22.000	4,547.52	Wired
FICA	T 26.000	5,563.37	Wired
New York State Child Support	T 23.000	408.81	3606
New York State Income Tax	T 21.000	1,675.97	Wired
New York State Taxation	T 23.000	75.63	3607
NYS Deferred Comp Plan	T 17.000	475.00	3611
Pearl Carroll & Associates	T 28.000	78.34	3609
Total =		\$ 39,125.70	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **24th** day of **June 2013**.

(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
AT&T	A 5110.420	92.71	2640
Total =		\$ 92.71	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **24th** day of **June 2013**.

(Mayor/Auditor)

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

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

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	76,034.29	1877
General	A 630.000	154,679.72	2642
Sewer	G 630.000	81,990.71	1441
Trust & Agency	T 630.000	8,537.06	3622
Water	F 630.000	26,698.35	1456
Total =		\$ 347,940.13	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **24th** day of **June 2013**.

(Mayor/Auditor)

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

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

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

Name of Claimant	Appropriation Code	Amount	Check No.
Matthew Merrihew	F 8340.460	150.00	1457
Total =		\$ 150.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 23, 2013**

Payroll # 52

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	12,552.81	1875
General	A 630.000	19,275.32	2641
Sewer	G 630.000	6,125.52	1440
Water	F 630.000	5,002.81	1455
Total =		\$ 42,956.46	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 23, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 52	T 10.000	19,675.53	3614
Adirondack Credit Union	T 85.000	6,727.85	3619
CSEA	T 24.000	392.26	3617
Federal	T 22.000	4,877.96	Wired
FICA	T 26.000	5,866.71	Wired
New York State Child Support	T 23.000	408.81	3615
New York State Income Tax	T 21.000	1,787.24	Wired
New York State Taxation	T 23.000	75.63	3616
NYS Deferred Comp Plan	T 17.000	475.00	3620
Pearl Carroll & Associates	T 28.000	78.34	3618
Worksite Solutions	T 33.000	197.25	3621
Total =		\$ 40,562.58	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 23, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Richard Donah	A 1010.400	139.50	2643
Total =		\$ 139.50	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 23, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Exxon Mobil	EE 785.150	38.11	1876
Total =		\$ 38.11	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 30, 2013**

Payroll # 53

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	13,252.77	1878
General	A 630.000	21,381.96	2644
Sewer	G 630.000	6,302.03	1442
Water	F 630.000	5,408.30	1458
Total =		\$ 46,345.06	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 30, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
Joseph Arsenault	F 8340.460	175.50	1459
Total =		\$ 175.50	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 30, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check No.
VTL Payroll # 53	T 10.000	22,191.87	3623
Adirondack Credit Union	T 85.000	6,815.88	3628
CSEA	T 24.000	392.26	3626
Federal	T 22.000	5,105.23	Wired
FICA	T 26.000	6,348.40	Wired
New York State Child Support	T 23.000	408.81	3624
New York State Income Tax	T 21.000	1,805.19	Wired
New York State Taxation	T 23.000	81.30	3625
NYS Deferred Comp Plan	T 17.000	475.00	3629
Other	T 12.000	3,511.14	Wired
Other	T 12.000	296.38	Wired
Pearl Carroll & Associates	T 28.000	78.34	3627
Total =		\$ 47,509.80	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

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

Date of Audit: **May 30, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Fedex	A 3410.450	37.18	2645
Fedex	A 7140.400	30.38	2645
Sean Stradley	A 3120.455	13.91	2646
Total =		\$ 81.47	

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 **24th** day of **June 2013**.

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : May 31, 2013

FUND AMOUNT

Checking Account Balances

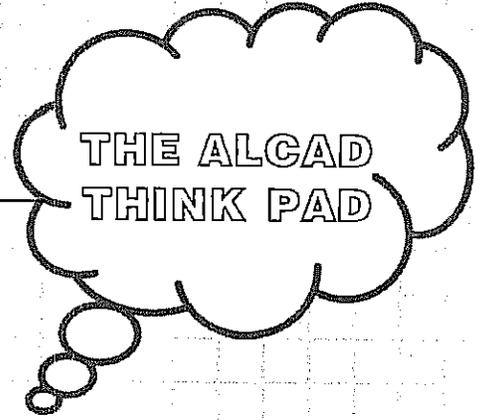
COMMUNITY	General	<u>\$41,565.30</u>
COMMUNITY	Police	<u>\$11,178.23</u>
COMMUNITY	Water	<u>\$17,344.42</u>
COMMUNITY	Sewer	<u>\$31,266.08</u>
COMMUNITY	Trust	<u>\$1,281.68</u>
COMMUNITY	Electric Operation	<u>\$73,085.23</u>
COMMUNITY	Electric Depreciation	<u>\$31,772.14</u>
COMMUNITY	Electric Consumer Deposits	<u>\$46,771.52</u>
COMMUNITY	Small Cities LRP	<u>\$5,432.36</u>
COMMUNITY	FY2003 Park St. LRP	<u>\$9,026.00</u>
COMMUNITY	Payroll	<u>\$7,986.32</u>
COMMUNITY	Accounts Payable	<u>\$82,187.25</u>
	Total Checking Account Funds	<u>\$358,896.53</u>

Investments

JP M CHASE	Treasury Account	<u>\$69,193.11</u>
COMMUNITY	JP MORGAN CHASE Treasury Account	<u>\$723,933.82</u>
	COMMUNITY BANK	
	TOTAL INVESTMENTS	<u>\$793,126.93</u>
	TOTAL CASH	<u>\$1,152,023.46</u>
	FDIC COVERAGE	<u>\$600,000.00</u>
	Amount needing collateralization	<u>\$552,023.46</u>
	Amount of collateral provided M&T Bank as of 05/31/2013	<u>\$3,525,520.00</u>

Water - EOY - Budget Transfer's

DR-F8310.100 1,165.68 / } EOY
CR-F8310.120 / 1,165.68 }



DR-F8310.450 - 2,201.31 / } EOY
CR-F8310.460 / 2,201.31 }

DR-F8320.100 3,279.69 / } EOY
CR-F8320.120 / 3,279.69 }

DR-F8320.400 2,245.37 / } EOY
CR-F-8330.200 / 2,245.37 }

DR-F8330.140 276.00 / } EOY
CR F8330.120 / 276.00 }

DR-F8340.410 243.03 / } EOY
CR-F8340.460 / 243.03 }

DR-F9010.800 3,006.52 / } EOY
DR-F9040.800 154.97 / } EOY
CR-F9060.800 / 3,161.49 }

12572.58

DR-F9710.700 .01 / } EOY Budget Transfer's
CR F9785.600 / .01 }

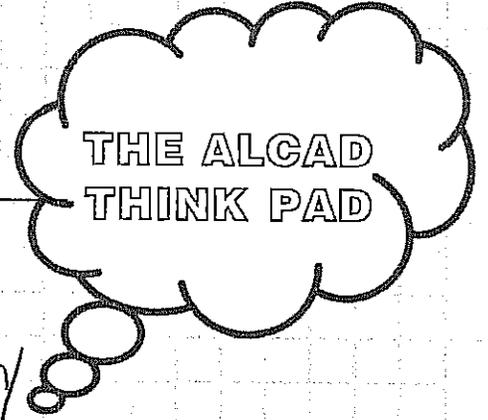
ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE			ENCUMBRANCE			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
WATER APPROPRIATIONS SCAIF								
DETAIL EXPEND/OTHER USE								
WATER - SPECIAL ITEMS								
F 1320.400	AUDITOR-CONT'L EXPENSES	2,500.00		2,500.00	2,332.34		93.29	167.66
F 1420.100	LAW PERS SERVICE - REG	8,000.00		8,000.00	3,321.59		41.51	4,678.41
F 1440.400	ENGINEER-CONT'L EXPENSES	5,000.00		5,000.00				5,000.00
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00				10,000.00
	TOTAL - SPECIAL ITEMS	25,500.00*		25,500.00*	5,653.93*		22.17	19,846.07*
TXS/ASSESS-MUNIC PROP								
F 1950.400	TAXES ON VILLAGE PROP	60,000.00		60,000.00	57,254.57		95.42	2,745.43
	TOTAL-TXS/ASSES V PROP	85,500.00*		85,500.00*	62,908.50*		73.57	22,591.50*
HOME & COMMUNITY SERVCs								
WATER ADMINISTRATION								
F 8310.100	PERSONAL SERVICES	52,675.00	166.67	52,841.67	54,007.35		102.20	1,165.68-DR
F 8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	3,776.80		62.94	2,223.20 CR
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00	1,314.00		87.60	186.00
	TOTAL 8310.1	60,175.00*	166.67*	60,341.67*	59,098.15*		97.93	1,243.52*
F 8310.200	EQUIPMENT	3,000.00		3,000.00				3,000.00
F 8310.400	MISC/CONTR EXPENSES	5,000.00	166.67-	4,833.33	2,684.90		55.54	2,148.43
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	12,201.31		122.01	2,201.31-DR
F 8310.460	DUES AND SCHOOLING	3,000.00		3,000.00	196.00		6.53	2,804.00 CR
F 8310.480	COMPUTER SUPPORT							
	TOTAL	81,175.00*		81,175.00*	74,180.36*		91.38	6,994.64*
SOURCE OF SUPPLY								
F 8320.100	PERSONAL SERVICES	40,352.00		40,352.00	43,631.69		108.12	3,279.69-DR
F 8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	8,626.98		71.89	3,373.02 CR
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	2,826.00		94.20	174.00
	TOTAL 8320.1	55,352.00*		55,352.00*	55,084.67*		99.51	267.33*
F 8320.200	EQUIPMENT	1,000.00		1,000.00	25.47		2.54	974.53
F 8320.400	MISC/CONTR EXPENSES	20,000.00		20,000.00	22,245.37		111.22	2,245.37-DR
	TOTAL	76,352.00*		76,352.00*	77,355.51*		101.31	1,003.51C
PURIFICATION								
F 8330.100	PERSONAL SERVICES	18,744.00		18,744.00	18,685.72		99.68	58.28
F 8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	5,586.66		93.11	413.34 CR
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,776.00		118.40	276.00-DR
F 8330.200	EQUIPMENT	7,000.00		7,000.00	5,711.76		81.59	1,288.24
F 8330.400	MISC/CONTR EXPENSES	12,000.00		12,000.00	8,236.02		68.63	3,763.98 CR
F 8330.420	LAB SERVICES	12,000.00		12,000.00	4,460.00		37.16	7,540.00
F 8330.440	CHEMICALS	30,000.00	14,800.00	44,800.00	43,423.74		96.92	1,376.26
	TOTAL	87,244.00*	14,800.00*	102,044.00*	87,879.90*		86.11	14,164.10*
TRANSMISSION & DISTRTBN								
F 8340.100	PERSONAL SERVICES	75,765.00	1,500.00	77,265.00	75,693.69		97.96	1,571.31
F 8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	11,929.04		66.27	6,070.96
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	3,319.50		73.76	1,180.50
	TOTAL 8340.1	98,265.00*	1,500.00*	99,765.00*	90,942.23*		91.15	8,822.77*

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	% EXP YTD	BALANCE TO SPEND
F 8340.200	EQUIPMENT	20,000.00	14,800.00-	5,200.00	3,764.33		72.39	1,435.67
F 8340.400	BLDG/GROUNDS/CONTR	51,500.00		51,500.00	30,558.77		59.33	20,941.23
F 8340.410	FUEL	12,000.00		12,000.00	12,243.03		102.02	243.03- DR
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00		50,500.00	31,449.03		62.27	19,050.97
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,513.50		21.62	5,486.50
F 8340.460	SAFETY AND SCHOOLING	11,000.00	1,500.00-	9,500.00	9,190.99		96.74	309.01 CR
F 8340.480	SYSTEM UPGRADES/IMPROV	20,000.00		20,000.00	13,758.60		68.79	6,241.40
	TOTAL	270,265.00*	14,800.00C	255,465.00*	193,420.48*	*	75.71	62,044.52*
	TOTAL HOME & COMM SERVS	515,036.00*	*	515,036.00*	432,836.25*	*	84.03	82,199.75*
	WATER APPROPRIATIONS DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	43,000.00		43,000.00	46,006.52		106.99	3,006.52- DR
F 9030.800	SOCIAL SECURITY	19,000.00		19,000.00	17,085.78		89.92	1,914.22
F 9040.800	WORKMEN'S COMPENSATION	4,500.00		4,500.00	4,654.97		103.44	154.97- DR
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00				2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	54,000.00		54,000.00	39,982.06		74.04	14,017.94 CR
	TOTAL	122,500.00*	*	122,500.00*	107,729.33*	*	87.94	14,770.67*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	68,533.00	1,800.00	70,333.00	70,333.00		100.00	
F 9710.700	BOND INTEREST	19,275.50	1,800.00-	17,475.50	17,475.51		100.00	.01- DR
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES							
F 9785.600	PRINCIPAL	19,990.87		19,990.87	19,828.56		99.18	162.31 CR
F 9785.700	INTEREST	995.94		995.94	987.86		99.18	8.08
	TOTAL DEBT SERVICE	108,795.31*	*	108,795.31*	108,624.93*	*	99.84	170.38*
F 9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	831,831.31*	*	831,831.31*	724,599.01*	*	87.10	107,232.30*

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	% EXP YTD
WATER FUND REVENUES SCH2F							
HOME & COMMUNITY SERVC							
WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	5,860.00-		5,860.00-	5,482.17-	93.55	377.83-
F 2142.000	UNMTERED WTR SALES-VILL	426,390.00-		426,390.00-	425,945.05-	99.89	444.95-
F 2142.100	UNMTERED WTR SALES-TOWN	201,484.00-		201,484.00-	201,137.70-	99.82	346.30-
F 2144.000	WATER SERVICE CHARGES	3,260.00-		3,260.00-	3,230.00-	99.07	30.00-
F 2144.100	WATER BILLABLE SERVICES						
F 2148.000	INTEREST & PENALTIES	5,100.00-		5,100.00-	5,372.73-	105.34	272.73
	TOTAL DEPT.INCOME	642,094.00C	*	642,094.00C	641,167.65C	99.85	926.35C
F 2378.100	WATER SERVS-WATER DISTR						
F 2378.000	WATER SERVICES-SUNMOUNT	50,073.00-		50,073.00-	50,073.00-	100.00	
	TOTAL INTER'GVMNT CHGS	50,073.00C	*	50,073.00C	50,073.00C	100.00	*
USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS	50.00-		50.00-	6,507.51-	13015.02	6,457.51
F 2416.000	WATER-RENTAL OF EQUIPMT						
	TOTAL USE OF MONEY	50.00C	*	50.00C	6,507.51C	13015.02	6,457.51*
SALE/PROP.COMP/FOR LOSS							
F 2660.000	SALE OF REAL PROPERTY						
F 2665.000	SALE OF EQUIPMENT						
F 2680.000	INSURANCE RECOVERIES						
	TOT.S/PROP.C/LOSS	*	*	*	*	*	*
MISC. LOCAL SOURCES							
F 2701.000	REFUNDS-PRIOR YEARS						
F 2770.000	UNCLASSIFIED REVENUES	38,400.00-		38,400.00-	32,434.00-	84.46	5,966.00-
	TOT.MISC.LOCAL SOURCES	38,400.00C	*	38,400.00C	32,434.00C	84.46	5,966.00C
STATE AID							
F 3960.000	EMERGENCY DISASTER ASST						
	TOTAL	*	*	*	*	*	*
FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST						
	TOTAL	*	*	*	*	*	*
	TOTAL REVENUES	730,617.00C	*	730,617.00C	730,182.16C	99.94	434.84C
OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS						
F 5060.000	RETIREMENT SYS CREDITS						
	TOTAL OTHER SOURCES	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	730,617.00C	*	730,617.00C	730,182.16C	99.94	434.84C
F 999.990	APPRO. F/B BUDGET	101,214.31-		101,214.31-			101,214.31-
	TOT.REV.APPRO.F/B	831,831.31C	*	831,831.31C	730,182.16C	87.78	101,649.15C

Sewer EoY Budget Transfers

DR-G 8110.450 1,248.38
 CR-G 8110.460 1,248.38 } EoY



DR-G 8120.100 234.42
 DR-G 8120.140 687.75
 DR-G 8120.410 2,397.80
 CR-G 8120.400 3,319.97 } EoY

DR-G 8130.100 9,004.71
 DR-G 8130.460 1,247.27
 DR-G 8130.470 1,741.70
 CR-G 8130.430 11,993.68 } EoY

DR-G 9010.800 3,006.52
 DR-G 9040.800 154.97
 CR-G 9060.800 3,161.49 } EoY Budget Transfers

19723.52

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE			ENCUMBRANCE			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
SEWER FUND APPROPRIATIONS SCHIG								
SPECIAL ITEMS								
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	2,332.34		93.29	167.66
G 1380.400	FISCAL AGENT FEES	1,000.00		1,000.00				1,000.00
G 1420.100	LAW PERS SERVICE - REG	4,400.00		4,400.00	3,321.59		75.49	1,078.41
G 1440.400	ENGINEERS	40,000.00		40,000.00				40,000.00
G 1990.400	CONTINGENCY	20,000.00		20,000.00				20,000.00
	TOTAL	67,900.00*		67,900.00*	5,653.93*		8.32	62,246.07*
HOME & COMMUNITY SERVS								
SEWER ADMINISTRATION								
G 8110.100	PERSONAL SERVICES - REG	55,675.00	166.67	55,841.67	54,218.49		97.09	1,623.18
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	55,675.00*	166.67*	55,841.67*	54,218.49*		97.09	1,623.18*
G 8110.200	EQUIPMENT	4,000.00		4,000.00				4,000.00
G 8110.400	MISC/CONTR EXPENSES	5,000.00	166.67-	4,833.33	2,760.19		57.10	2,073.14
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	12,248.38		111.34	1,248.38-DR
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	12.39		.41	2,987.61-DR
G 8110.480	COMPUTER SUPPORT	13,500.00		13,500.00	12,593.11		93.28	906.89
	TOTAL	92,175.00*		92,175.00*	81,832.56*		88.77	10,342.44*
SANITARY SEWERS								
G 8120.100	PERSONAL SERVICES - REG	85,848.00	1,500.00	87,348.00	87,582.42		100.26	234.42-DR
G 8120.120	PERSONAL SERVICES - OT	18,000.00		18,000.00	17,900.31		99.44	99.69
G 8120.140	PERSONAL SERVICES -STBY	4,500.00		4,500.00	5,187.75		115.28	687.75-DR
	TOTAL 8120.1	108,348.00*	1,500.00*	109,848.00*	110,670.48*		100.74	822.48C
G 8120.200	EQUIPMENT	5,000.00		5,000.00	3,800.83		76.01	1,199.17
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	16,033.46		53.44	13,966.54-DR
G 8120.410	FUEL	16,000.00		16,000.00	18,397.80		114.98	2,397.80-DR
G 8120.430	SYS MAINT/REPAIRS/MATLS	46,000.00	16,000.00-	30,000.00	9,720.02		32.40	20,279.98
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	1,778.73		35.57	3,221.27
G 8120.480	SYSTEM UPGRADES/IMPROV	165,000.00		165,000.00	78,032.47		47.29	86,967.53
	TOTAL	375,348.00*	14,500.00C	360,848.00*	238,433.79*		66.07	122,414.21*
SEWAGE TRTMNT & DISPOSAL								
G 8130.100	PERSONAL SERVICES - REG	115,945.00		115,945.00	124,949.71		107.76	9,004.71-DR
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	22,260.98		74.20	7,739.02
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	6,182.25		82.43	1,317.75
	TOTAL 8130.1	153,445.00*		153,445.00*	153,392.94*		99.96	52.06*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	5,332.13		53.32	4,667.87
G 8130.400	BLDG/GROUNDS/CONTR	80,000.00	10,000.00	90,000.00	88,766.98		98.62	1,233.02
G 8130.410	FUEL	16,000.00		16,000.00	7,784.85		48.65	8,215.15
G 8130.420	LAB SERVICES	6,000.00		6,000.00	3,809.00		63.48	2,191.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00	6,000.00	23,000.00	10,477.07		45.55	12,522.93-DR
G 8130.440	CHEMICALS	10,000.00		10,000.00	7,484.76		74.84	2,515.24
G 8130.460	SAFETY AND SCHOOLING	11,500.00	1,500.00-	10,000.00	11,247.27		112.47	1,247.27-DR
G 8130.470	SLUDGE REMOVAL	30,000.00		30,000.00	31,741.70		105.80	1,741.70-DR
	TOTAL	333,945.00*	14,500.00*	348,445.00*	320,036.70*		91.84	28,408.30*

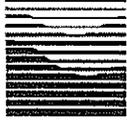
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VILLAGE OF TUPPER LAKE
 BUDGET APPROPRIATION STATUS
 06/20/2013

PAGE 2

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE			ENCUMBRANCE			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
	TOT HOME & COMM SERVICE	801,468.00*		* 801,468.00*	640,303.05*	*	79.89	161,164.95*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	43,000.00		43,000.00	46,006.52		106.99	3,006.52- DR
G 9030.800	SOCIAL SECURITY	25,000.00		25,000.00	23,577.25		94.30	1,422.75
G 9040.800	WORKMEN'S COMPENSATION	4,500.00		4,500.00	4,654.97		103.44	154.97- DR
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00				2,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	54,000.00		54,000.00	40,223.00		74.48	13,777.00 CR
	TOT EMPL BENEFITS	128,500.00*		* 128,500.00*	114,461.74*	*	89.07	14,038.26*
	SEWER FUND APPROPRI' TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL	170.40		170.40				170.40
G 9710.700	INTEREST							
G 9730.700	BAN - INTEREST							
G 9785.000	INSTALLMENT PURCH DEBT							
G 9785.600	PRINCIPAL	19,828.56		19,828.56	19,828.56		100.00	
G 9785.700	INTEREST	987.85		987.85	987.85		100.00	
G 9790.000	NYS EFC LOANS	9,767.50		9,767.50	9,767.50		100.00	
	TOTAL DEBT SERVICE	30,754.31*		* 30,754.31*	30,583.91*	*	99.44	170.40*
G 9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	1028,622.31*		* 1028,622.31*	803,502.63*	*	78.11	225,119.68*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	% EXP YTD	BALANCE TO SPEND
SEWER FUND REVENUES SCH2G								
HOME & COMMUNITY SERVC								
SEWER RENTS & CHARGES								
G 2120.000	SEWER RENTS-VILLAGE	556,380.00-		556,380.00-	554,888.23-		99.73	1,491.77-
G 2120.100	SEWER RENTS-TOWN	218,400.00-		218,400.00-	218,913.02-		100.23	513.02
G 2122.000	SEWER SERVICE CHARGES	2,400.00-		2,400.00-	3,450.00-		143.75	1,050.00
G 2122.100	SEWER BILLABLE SERVICES							
G 2128.000	INTEREST & PENALTIES	6,300.00-		6,300.00-	6,840.02-		108.57	540.02
	TOTAL DEPT. INCOME	783,480.00C	*	783,480.00C	784,091.27C	*	100.07	611.27*
INTERGOVERNMENTAL CHGS								
G 2374.000	SEW SERV OTH GOVT-SUNMT	70,601.65-		70,601.65-	109,436.15-		155.00	38,834.50
G 2374.100	SEWER SRVCS-SEWER DISTR				5,444.25-			5,444.25
	TOTAL INTER'GVMNT CHGS	70,601.65C	*	70,601.65C	114,880.40C	*	162.71	44,278.75*
USE OF MONEY & PROPERTY								
G 2401.000	INTEREST & EARNINGS	70.00-		70.00-	12.11-		17.30	57.89-
G 2416.000	RENTAL-EQUIPMENT							
	TOTAL USE OF MONEY	70.00C	*	70.00C	12.11C	*	17.30	57.89C
SALE/PROP.COMP/FOR LOSS								
G 2665.000	SALE OF EQUIPMENT							
G 2680.000	INSURANCE RECOVERIES							
	TOT.S/PROP.C/LOSS	*	*	*	*	*		*
MISC. LOCAL SOURCES								
G 2701.000	REFUNDS-PRIOR YEARS							
G 2770.000	UNCLASSIFIED REV SUNMT	36,994.00-		36,994.00-				36,994.00-
G 2770.100	MISC UNCLASSIFIED REV	129.00-		129.00-				129.00-
	TOT.MISC.LOCAL SOURCES	37,123.00C	*	37,123.00C	*	*		37,123.00C
	TOTAL REVENUES	891,274.65C	*	891,274.65C	898,983.78C	*	100.86	7,709.13*
OTHER SOURCES								
G 5031.000	INTERFUND TRANSFERS							
G 5060.000	RETIREMENT SYS CREDITS							
G 5710.000	SERIAL BONDS PROCEEDS							
	TOTAL OTHER SOURCES	*	*	*	*	*		*
	TOT.REV.& OTH.SOURCES	891,274.65C	*	891,274.65C	898,983.78C	*	100.86	7,709.13*
G 999.990	APPRO. F/B BUDGET	137,347.66-		137,347.66-				137,347.66-
	TOT.REV. APPRO. F/B	1028,622.31C	*	1028,622.31C	898,983.78C	*	87.39	129,638.53C



AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS

STANDARD FORM CONTRACT FOR PROFESSIONAL SERVICES BETWEEN LANDSCAPE ARCHITECT AND CLIENT *2010 Edition*

Preliminary Provisions

Date

This Agreement is made as of April 14, 2013, between the Client and Landscape Architect for the Landscape Architectural Services as provided herein. Unless otherwise noted, this Agreement supersedes all previous proposals, agreements, and negotiations between the parties.

Client

VILLAGE OF TUPPER LAKE

NAME

53 PARK STREET, TUPPER LAKE, NEW YORK 12986

ADDRESS / CITY / STATE / ZIP

SAME

RELATIONSHIP TO PROJECT OWNER

Owner

The Client acknowledges that it is authorized to enter into this Agreement pursuant to an agreement with the Owner of the Project.

ENTITY (CORPORATION, MUNICIPALITY, GOVERNMENT OR PRIVATE RESIDENCE—SELECT ONE)

ADDRESS / CITY / STATE / ZIP (IF DIFFERENT FROM CLIENT ADDRESS ABOVE)

Landscape Architect

TERRAIN-NYC LANDSCAPE ARCHITECTURE PC

ENTITY SOLE PRACTITIONER, PARTNERSHIP, CORPORATION

200 PARK AVENUE SOUTH, SUITE 1401, NEW YORK, NY 10003

ADDRESS

STEVEN TUPU: STEVEN@TERRAIN-NYC.NET, T: 212-537-6080, F: 212-537-6079

CONTACT INFORMATION

Project

(general description of project: name, purpose, and landscape architectural services required)

Waterfront Master Plan and Beach Feasibility Study

1.5 Supplemental Services

Supplemental Services are detailed in *Exhibit "B."* Supplemental Services are beyond the scope of the basic Scope of Services, and when requested in writing by the Client, shall entail additional compensation (either on the hourly basis stated in *Exhibit "C"* or on the basis of a negotiated sum) beyond the Compensation stated in the Preliminary Provisions.

1.6 Approval of Services/Changes to Approved Services

The Landscape Architect shall proceed with a phase or design package of the Landscape Architect's services only after receiving the Client's written approval of the services and deliverables provided in the previous phase and written authorization to proceed with the next phase. Revisions to drawings or other documents shall constitute Supplemental Services when made necessary because of Client-requested changes to previously approved drawings or other documents, or because of Client changes to previous budget parameters and/or Program descriptions.

1.7 Opinions of Probable Construction Costs

Opinions of probable construction costs provided by the Landscape Architect are based on the designer's familiarity with the landscape construction industry and are provided only to assist the Client's budget planning; such opinions shall not be construed to provide a guarantee or warranty of the actual construction costs at the time construction bids are solicited or construction contracts negotiated. Unless expressly agreed in writing and signed by the parties, no fixed limit of construction costs is established as a condition of this Agreement by the furnishing of opinions of probable construction costs.

1.8 Construction Safety

The presence of the Landscape Architect, its employees, or consultants at the Project site shall not be deemed an assumption by the Landscape Architect of any obligations, duties, or responsibilities for safety, including but not limited to construction means, methods, sequences, techniques, or procedures necessary for performing, superintending, or coordinating the work of the Project in accordance with the Construction Documents or any regulatory health or safety requirements. The Landscape Architect, its employees, and consultants have no authority to exercise any control over any construction contractor, its employees, or subcontractors in connection with their work or health and safety programs and procedures.

Article 2

Client's Responsibilities

2.1 Program

The Client shall provide the detailed Project description and budget parameters designated *Exhibit "A"* and attached hereto.

2.8 Project Permit and Review Fees

The Client shall pay all fees required to secure jurisdictional approvals for the Project.

Article 3

Ownership of Documents

~~3.1 The Landscape Architect shall be deemed the author and owner of all deliverables provided to the Client, including but not limited to plans, drawings, specifications, Construction Documents, displays, graphic art, photographs, and other images and devices of any medium, including electronic data or files, which are developed, created, or derived pursuant to this Agreement by the Landscape Architect (collectively, the "Design Materials").~~

~~3.2 Subject to payment by the Client of all fees and costs owed to the Landscape Architect, the Landscape Architect grants to the Client a nonexclusive license to reproduce the Design Materials solely for the construction and use of the Project. Termination of this Agreement prior to the completion of the Project shall terminate this license; all Design Materials and copies thereof in the Client's possession or control shall be returned to the Landscape Architect within 21 days of the notice of termination.~~

3.3 The Client, to the fullest extent permitted by law, shall indemnify and hold harmless the Landscape Architect for any costs, including legal fees or defense costs, liability or loss, which result from any unauthorized modification of the Design Materials or the use of the Design Materials for any purpose other than the Project.

3.4 In the event this Agreement is terminated prior to the completion of the Project, the Landscape Architect shall have no liability to the Client or to anyone claiming through the Client for any claims, liabilities, or damages resulting from the use, misuse, or modification of the Design Materials without the Landscape Architect's approval, and the Client agrees to indemnify and defend the Landscape Architect against all such claims.

Article 4

Landscape Architect Compensation

4.1 Compensation for the Scope of Services described in section 1.4 of *Exhibit "B"* to be performed under this Agreement shall be the stipulated sum indicated in the Preliminary Provisions ~~plus Reimbursable Expenses as defined below~~. Supplemental Services, described in section 1.5 of *Exhibit "B,"* when requested in writing by the Client, shall be compensated on an hourly basis at the rates provided in *Exhibit "C"* or on the basis of a negotiated fee provided in an amendment to this Agreement.

4.4 Extended Services

~~If through no fault of the Landscape Architect the Scope Services described in section 1.4 (Exhibit "B") have not been completed within the term indicated in the Schedule of Services provided in Exhibit "D," the compensation for services rendered after that time period shall be renegotiated or shall be on the basis of the hourly rates provided in Exhibit "C" hereof.~~

Article 5

Insurance, Indemnification, Consequential Damages

5.1 Insurance

The Landscape Architect shall secure and maintain insurance coverages indicated as follows:

<u>Coverage</u>	<u>Liability Limits</u>
Professional Liability	<u>1,000,000.00</u> per claim/aggregate
Commercial General Liability	<u>1,000,000</u> per occurrence
Comprehensive Automobile Liability	<u>1,000,000</u> per accident
Workers Compensation	statutory limits

The New York Department of State, Client, and Landscape Architect each agree that the insurance coverages set forth above comply with the requirements set forth in the DOS contract annexed as Exhibit A.

5.2 Indemnification

Client and Landscape Architect each agree to indemnify and hold harmless the other, and their respective officers, employees, agents, and representatives, from and against liability for all claims, losses, damages, and expenses, including reasonable attorneys' fees, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Client and Landscape Architect, they shall be borne by each party in proportion to its negligence.

5.3 Consequential Damages

The Landscape Architect and the Client waive consequential damages for claims, disputes, or other matters in question which arise out of or are related to this Agreement, including but not limited to consequential damages due to the termination of this Agreement by either party in accordance with the provisions of Article 7 hereof. Landscape Architect's waiver of consequential damages, however, is contingent upon the Client requiring contractor and its subcontractors to waive all consequential damages against Landscape Architect for claims, disputes or other matters in question arising out of or relating to the Project.

Article 7
Suspension/Termination

10

~~7.1 This Agreement may be terminated by either party on 7 days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, provided the defaulting party has not cured or in good faith diligently commenced to cure the breach during the 7 day notice period.~~

7.2 The Client's failure to make payments to the Landscape Architect in accordance with the provisions of this Agreement shall be deemed a substantial failure to perform and a cause for termination; however, in this circumstance the Landscape Architect, at its option, may elect to suspend its services on 7 days' notice to the Client. The Landscape Architect shall have no liability to the Client for any delays caused by a suspension under this provision.

7.3 If the Client suspends the Landscape Architect's services for any reason, the Landscape Architect shall be compensated for all services performed to that date, and the Landscape Architect shall have no liability to the Client for any delays caused by the Client's decision to suspend the services.

~~7.4 When suspended services are resumed, the Landscape Architect shall be compensated for expenses incurred by the interruption and resumption of the Landscape Architectural Services, and the Landscape Architect Compensation and the Schedule of Services for the services remaining to be performed shall be equitably adjusted.~~

~~7.5 A suspension of services by either party for more than 30 days may, at the Landscape Architect's option, be deemed grounds for termination of the Agreement.~~

~~7.6 If termination is not due to the fault of the Landscape Architect, the Client shall pay, in addition to Compensation and Reimbursable Expenses due at the time of the termination, all actual costs and expenses reasonably incurred by the Landscape Architect in connection with such termination. In addition, the Client shall comply and cooperate in accordance with the provisions of Article 3, Ownership of Documents, herein.~~

~~7.7 The Client may terminate this Agreement for convenience and without cause with 7 days' notice to the Landscape Architect providing, in addition to the compensation, expenses, and compliance with the Ownership of Documents provisions indicated in section 7.6, above, the Client pays to the Landscape Architect an amount representing the anticipated profit on the Scope of Services not performed under this Agreement because of the Client's decision to terminate for its convenience.~~

8.8 Complete Agreement

This Agreement represents the entire understanding between the Client and the Landscape Architect and supersedes all prior negotiations, representations, or agreements, whether written or oral. This Agreement only may be amended in writing signed by both the Client and the Landscape Architect.

Exhibits

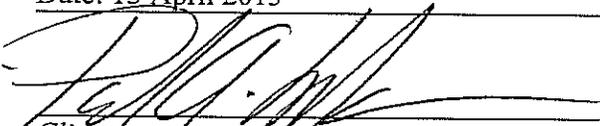
The following Exhibits are incorporated in and made a part of this Agreement:

- "A" Client's Program - Consisting of Work Program Tasks from REI and Contract between NYS Department of State and Village of Tupper Lake
- "B" Scope of Services and Supplemental Services
- "C" Landscape Architect's Hourly Compensation Rates Schedule
- "D" Landscape Architect's Schedule of Services
- "E" Miscellaneous Provisions

Landscape Architect

By: Steven Tupu _____

Date: 15 April 2013 _____



Client

By: Paul A. Maroun, Mayor _____

Date: June 24, 2013 _____

- Public access and recreational resources, including boat launches and fishing access;
- Navigation channels;
- Shoreline conditions;
- Natural resources (wetlands, floodplains, riparian corridors, mature forests, significant habitat, etc.);
- Flood Hazard Area boundaries and base flood elevations;
- Tourism destinations and tourism support facilities;
- Adjacent land and water uses;
- Cultural and historic resources;
- Topography, soils and geology;
- Hydrology and water quality;
- Scenic resources and view corridors;
- Zoning and other applicable designations;
- Adirondack Park State Land Master Plan, Unit Management Plan and Adirondack Park Agency land use classifications.
- Analysis of site constraints, needs and opportunities.

The site reconnaissance will utilize existing plans and other sources of information whenever possible, including comprehensive plans, scenic byway corridor management plans, Unit Management plans and the Adirondack Park Agency's Geographic Information System.

The consultant shall submit the draft site reconnaissance to the community and Department of State for review and approval and all comments will be addressed in the final site reconnaissance.

Products: Draft and final site reconnaissance including map(s) and written materials describing the above information and any other appropriate information identified during project scoping submitted to the community and Department of State for review and approval.

The consultant shall prepare an analysis of all federal, state and local requirements for the selected schematic design alternative, including necessary permits and approvals, and a description of how these requirements will be satisfied by the design. This analysis shall be submitted to the community, appropriate project partners and the Department of State for review. A pre-permitting meeting with the Department of State and the identified federal, state and local entities may be required to discuss any revisions needed to satisfy regulatory requirements.

Products: Written construction requirement analysis submitted to the community and Department of State for review and approval. Pre-permitting meeting with identified entities.

Task 5: Draft Feasibility Study

The consultant shall prepare a draft feasibility study which incorporates the results of previous tasks, including schematic designs and preliminary cost estimates, and recommends the most feasible alternative based on minimization of potential environmental impacts, costs, technical feasibility, and compatibility with all required permits and approvals. The feasibility study shall also include recommended actions for implementing the preferred alternative, including lead agency, project partners, potential funding sources and estimated timeline. The feasibility analysis shall include all the information required to comply with all federal, state and local permits and approvals, including the State Environmental Quality Review Act.

The consultant shall submit the draft feasibility study to the community and the Department of State for review and approval. All comments on the draft feasibility study shall be addressed in the final feasibility study.

Products: Draft feasibility study submitted to Project Advisory Committee and Department of State for review and approval. (3rd PAC Meeting)

Task 6: Public Information Meeting

The consultant, in consultation with the Department of State and the Project Advisory Committee, shall conduct a public information meeting to solicit public input on the draft feasibility study.

Potential meeting dates shall be discussed with the Department of State and notification of the Department of State shall occur at least two weeks prior to any meeting or workshop.

A written summary of public input obtained at this meeting shall be prepared and provided to the community and Department of State for review and approval.

Exhibit B

Scope of Services and Supplemental Services

1.4 Scope of Services

terrain will provide planning and design services to assist the Village of Tupper Lake in continuing its transformation of its municipal waterfront, located on the Raquette River and the Adirondack Scenic Byway, into a regional tourist destination.

The components of the project are:

1) Beach Feasibility Study

- a. Determine feasibility and, if feasible, best location for a beach
- b. Inventory walkway site and adjacent shoreline, identify areas in need of clean up
- c. If a beach is not feasible, investigate feasibility and best location other swimming/water experience options - include analysis of swimming pool, containers in pond, etc.

2) Finalize Master Plan for Park

(Goal: Reconcile community goals for the Park as tourism destination based upon The Wild Center experience and the needs of existing event sponsors/users.)

- A. Design elements for inclusion in master plan:
 - a. Interior concept plan
 - b. Demarcate edge
 - parking
 - gateway locations
- B. Include locations for planned improvements:
 - a. Sites for Wild Center Interpretive Signage and
 - i. Select location of displays
 - ii. Design concept for landscaping and plantings for interpretive displays
 - b. Wireless Internet Station
 - c. Canoe/kayak launch area
 - d. Bike and kayak lockers
- C. Key issues to be addressed:
 - a. Construction of restroom/skate shack?
 - b. Future of fire tower and strip

Exhibit B

Scope of Services and Supplemental Services

SERVICES TO BE CONSIDERED SUPPLEMENTAL SERVICES, NOT INCLUDED IN THE SCOPE OF SERVICES:

- Relevant architectural drawings
- Waterproofing and waterproofing inspection
- All city agency filing and expediting
- Structural engineering services other than engineering services required for the Beach Feasibility Study
- Final lighting drawings and specifications (Landscape Architect will provide fixture types, quantities and switching zones)
- Structural inspection and report
- Cost estimating other than initial pre-pricing at the Construction Requirement Analysis Stage
- Bid and construction management
- Architectural or engineering services other than those detailed in 1.4.

Exhibit D Project Schedule

The Landscape Architect shall begin providing services on the Project promptly upon the receipt of a written notice to proceed and shall perform its services as expeditiously as is consistent with professional quality. All time frames are subject to the Client's cooperation in accordance with the provisions of sections 1.6 and 2.6.

	Site identification and mapping								
	Submit Draft site reconnaissance		Develop alternative scheme designs			Includes schematic design and preliminary cost estimate			
PAC M1 / Scoping Meeting	Submit Draft for review and approval	Public Info Meeting	Develop a minimum of three options for review	Written construction analysis		Recommended actions			
Summary outlining agreements/understandings and approach	Submit Final Site Reconnaissance	Meetings with Key User Groups	PAC M2 / Presentation to Advisory Committee to select one scheme as basis for Final Design	Submit for review and approval		Federal and State law compliance	PAC M4 / Public Info Meeting - solicit public input on Draft Study	Incorporate comments	
Submit for review and approval	Submit Final for review and approval	Community Meetings / Walk and Talk	Develop pre-proc for selected scheme	Pre-Permitting Meeting		PAC M3 / Submit Draft Feasibility Study for review and approval to PAC and DOI	Written summary of public input submitted to community and Dept of State for review and approval	Submit Final Feasibility Study and Master Plan	

Project Team	Category	Rate	Phase 1		Phase 2		Phase 3		Phase 4		Phase 5						
			Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost					
Principal - Landscape Architect	Principal - Landscape Architect	\$ 100.00	8		8		24		4		8	15					
	Intermediate - Landscape Designer	\$ 75.00	5		4		0		20		4	0					
	Junior - Landscape Designer	\$ 60.00	10		12		30		60		24	60					
Senior - Landscape Designer	\$ 100.00	8		8		22		42		15	35	16					
Engineering Services	\$ 1,000.00	\$ 11,000.00	\$ 1,000.00	\$ 2,400.00	\$ 2,200.00	\$ 1,700.00	\$ 1,000.00	\$ 800.00									
Total Hours			31		32		60		134		67	110	64				
Labor Cost			\$ 3,815.00		\$ 13,860.00		\$ 6,040.00		\$ 13,970.00		\$ 7,680.00		\$ 5,980.00		\$ 10,050.00		\$ 6,400.00
Travel Expenses - terrain			\$ 2,336.00				\$ 843.00				\$ 798.00				\$ 649.00		
Travel Expenses - studio project			\$ 574.00				\$ 513.00		\$ 513.00		\$ 574.00				\$ 513.00		
Reproduction Expenses			\$ 25.00		\$ 25.00		\$ 25.00		\$ 120.00		\$ 35.00		\$ 25.00		\$ 120.00		
Cost By Task			\$ 6,750.00		\$ 13,685.00		\$ 6,065.00		\$ 15,396.00		\$ 8,218.00		\$ 7,377.00		\$ 10,075.00		\$ 7,682.00
Sub Total															\$ 75,448.00		
ADEA Overhead and Profit															\$ 2,110.00		
Project Total															\$ 77,558.00		

(#C007155). In the event of a conflict between this agreement and the State assistance agreement, the terms of the State assistance agreement shall control.

7. Client acknowledges and agrees that proper Project maintenance is required after the Project is complete. A lack of or improper maintenance in areas such as, but not limited to, the Waterfront, may result in damage to property or persons. Client further acknowledges and agrees that, as between the parties to this Agreement, Client is solely responsible for the results of any lack of or improper maintenance.
8. All project signs, drawings, press releases, magazines or other media in which the project's design or designers are mentioned shall clearly recognize **terrain-nyc landscape architecture pc and studio prospect** as the designers
9. The exclusive venue for any action brought hereunder shall be in Franklin County, New York.



AIA® Document A101™ – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 20th day of May in the year 2013
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Village of Tupper Lake
53 Park St.
Tupper Lake, NY 12986
Telephone Number: 518-359-3341
Fax Number: 518-359-7802

and the Contractor:
(Name, legal status, address and other information)

MJ Raymond Construction, LLC
348 Lake Street
Saranac Lake, NY 12983

for the following Project:
(Name, location and detailed description)

12094 - Tupper Lake - Playground and Gateway
Intersection of Mills St & Martin St
Tupper Lake, NY 12986
Complete removal of previous public swimming pool & playground facility remnants and construction of a new playground. The project will include a new parking area for 10 standard parking spaces and 2 handicap accessible spaces, an extension of the recreational trail throughout the playground area, multiple play zones, and a sledding hill. Auxiliary improvements will include a new park and trail gateway entrance area, additional light pole assemblies, and bench seating.

The Architect:
(Name, legal status, address and other information)

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

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than One Hundred Twenty (120) days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Init.

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on-time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Two Hundred Thirteen Thousand Three Hundred Eighty-Six Dollars (\$ 213,386.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

Alternates 1,3,4C and 6.

§ 4.3 Unit prices, if any:
(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Table with 3 columns: Item, Units and Limitations, Price Per Unit (\$0.00). Row 1: N/A

§ 4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Table with 2 columns: Item, Price. Row 1: N/A

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the 25th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Forty Five (45) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported

by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

No Reduction

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when:

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

Init.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201-2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201-2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

- Arbitration pursuant to Section 15.4 of AIA Document A201-2007
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

- 8 % per annum

§ 8.3 The Owner's representative:
(Name, address and other information)

Mary Casagrain
53 Park St.
Tupper Lake, NY 12986

Phone: 518-359-3341
Fax: 518-359-7802
Email Address: villtuplake@centralny.twcbe.com

§ 8.4 The Contractor's representative:

Init

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User Notes:

(912943699)

(Name, address and other information)

Cindy Garso
348 Lake St.
Saranac Lake, NY 12983
Telephone Number: 518-891-8822

Email Address: cindy@mjraymond.com

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

N/A

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
00 7300	Supplementary Conditions	March 19, 2013	1-3

§ 9.1.4 The Specifications:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)
Attached Disk

Section	Title	Date	Pages
---------	-------	------	-------

§ 9.1.5 The Drawings:
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)
Attached Disk

Number	Title	Date
--------	-------	------

§ 9.1.6 The Addenda, if any:

Attached Disk

Number	Date	Pages
--------	------	-------

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

1. AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:
2. Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Type of insurance or bond

Limit of liability or bond amount (\$0.00)

This Agreement entered into as of the day and year first written above.



OWNER (Signature)

Paul Maroun, Mayor

(Printed name and title)



CONTRACTOR (Signature)

Cindy W. Garso, Managing Member

(Printed name and title)

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 **AIA** Document A101™ – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 20th day of May in the year 2013
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Village of Tupper Lake
53 Park St.
Tupper Lake, NY 12986
Telephone Number: 518-359-3341
Fax Number: 518-359-7802

and the Contractor:
(Name, legal status, address and other information)

Bears Playgrounds
7577 E. Main Street
Lima, NY 14485

for the following Project:
(Name, location and detailed description)

12094 - Tupper Lake - Playground and Gateway
Intersection of Mills St & Martin St
Tupper Lake, NY 12986
Complete removal of previous public swimming pool & playground facility remnants and construction of a new playground. The project will include a new parking area for 10 standard parking spaces and 2 handicap accessible spaces, an extension of the recreational trail throughout the playground area, multiple play zones, and a sledding hill. Auxiliary improvements will include a new park and trail gateway entrance area, additional light pole assemblies, and bench seating.

The Architect:
(Name, legal status, address and other information)

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

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than One Hundred Twenty (120) days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Ninety Nine Thousand Four Hundred Sixty Three dollars (\$ 99,463.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

N/A

§ 4.3 Unit prices, if any:
(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
N/A		

§ 4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
N/A	

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the 25th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Forty Five (45) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported

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by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Twenty percent (20 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Twenty percent (20 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

No Reduction

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

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ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201-2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201-2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

- Arbitration pursuant to Section 15.4 of AIA Document A201-2007
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

8 % per annum

§ 8.3 The Owner's representative:
(Name, address and other information)

Mary Casagrain
53 Park St.
Tupper Lake, NY 12986

Phone: 518-359-3341
Fax: 518-359-7802
Email Address: villtuplake@centralny.twcba.com

§ 8.4 The Contractor's representative:

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(Name, address and other information)

Marcy Bears
7577 East Main Rd.
Lima, NY 14485
Telephone Number: 585-624-5694
Fax Number: 585-624-7590

Email Address: info@bearsplaygrounds.com

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

N/A

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
00 7300	Supplementary Conditions	March 19, 2013	1-3

§ 9.1.4 The Specifications:
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Attached Disk

Section	Title	Date	Pages
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§ 9.1.5 The Drawings:
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Attached Disk

Number	Title	Date
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§ 9.1.6 The Addenda, if any:

Attached Disk

Number	Date	Pages
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Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

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§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- .1 AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

- .2 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

ARTICLE 10. INSURANCE AND BONDS

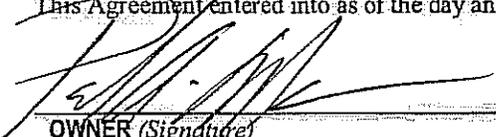
The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Type of insurance or bond

Limit of liability or bond amount (\$0.00)

This Agreement entered into as of the day and year first written above.



OWNER (Signature)

Paul Maroun, Mayor

(Printed name and title)



CONTRACTOR (Signature)

C. Daniel Bears, President

(Printed name and title)

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