Village of Tupper Lake
Board of Trustees
Agenda

Date: Monday, November 18, 2013
Start: 5:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Executive Session from 5:00 pm to 6:00 pm.
2. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
4. Public Comment Period.
5. Update from Michelle Clement with the Chamber of Commerce.
6. Mr. Tim Burley with C2AE will be present to give us a progress update on our ground water development project.
7. Mayor's Announcement(s) and Miscellaneous:
   a. The Official Chad Martin Tree Lighting ceremony will be Saturday, December 7, 2013 at 6:00 pm.
   b. Authorization for The Adirondack Arc to host "Rock the Arc" August 9, 2014 in the Municipal Park and to approve an Alcohol Permit for the event.
   c. Authorization for the Tupper Lake Rotary & Lions to host the 4th Annual Fire & Ice Tournament February 22, 2014 in the Municipal Park.
   d. Acknowledge receipt of an interest distribution check from our insurance provider NYMIR in the amount of $5,371.00.
   e. Grant Project Update.
   f. Approve the Board Minutes from the October 22, 2013 and November 4, 2013 meetings.

Department Reports

Code Enforcement:

1. Approve October's Monthly Report.
2. Reminder that the monthly Planning Board Meeting will be this Wednesday, November 20, 2013 at 7:pm.

Fire:

1. Approve October's Monthly Report.
2. Chassis and pump maintenance inspections update.

Police:

1. Approve October's Monthly Reports.
3. Winter parking restrictions to begin.
4. Authorization to appoint Mr. Thomas Arsenault to the position of part-time dispatcher.
5. Authorization to sponsor Mr. Thomas Amell as our Certified Fire Arms Instructor.

DPW:

1. Authorization to approve Modification Agreement No. 6 with Barton & Logudice as proposed.
2. Playground update and extension request.

Water/Wastewater:

1. Authorize Mayor Maroun to execute a Standard Contract for Professional Services with C2AE for the preliminary services for our Community Water Supply System Comprehensive Improvements Project.
2. Well Development Progress with Lyme Adirondack Timberlands I, LLC.
3. Pine Street Man Hole update.

Electric:

1. Their will be no reduction in firm hydro energy sales for the month of December 2013.
2. Update on relay replacement for the electric substation.

Treasurer:

1. Approve the November 18, 2013 warrant in the amount of $207,480.33 for payment of the bills and abstracts for month of October, 2013.
2. Review the monthly cash position as of October 31, 2013.
3. Schedule our annual Organization Meeting for Monday, December 2, 2013 at 4:00 pm.

10-Minute Call-in Period:

Executive:

1. Discuss personnel issues for the electric, fire, and police departments. Negotiations for fire protection, proposed acquisition of real property for our ground water supply project and personnel training.

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

Application for use of Community Facilities

Today's Date: 10/28/13 Date(s) requested: 8/9/14

Facility Requested: Municipal Ball Field

Information about your group

Name of Organization or individual: The Adirondack Arc

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

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

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

Information about your intended use of Municipal Facilities

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

Total participants expected: 1000 Adults: 700 Children: 300

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

If needed, state what types and for what purpose: Electricity + Lights

Residents (number): 600 Non-residents (number): 400

Is an admission fee charged? ☒ Yes ☐ No

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

Agreement

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

Signature of Organization's Authorized Representative

12 Mohawk Street, Tupper Lake NY 12986
Address

Telephone Number: 524-0149 or 359-3351

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

Village of Tupper Lake Alcohol Permit

Today's Date: 10/28/13 Date (s) Requested: 8/9/14

Facility Requested: Municipal Ball Field

Name of Individual or Organization: The Adirondack Arc

Time: 8:00 AM to 10:00 PM Host/Person in charge: Scott Stiles

Mailing Address: 12 Mohawk Street, Tupper Lake NY 12986

Telephone (Day): (518) 359-3351 (Night): (518) 524-0149

Purpose of Use: fundraiser to help support individuals with developmental disabilities

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Total Participants Expected: 1000 Will a fee be charged? ____ Yes ✓ No

If yes, how much per person? $____

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

_____ Date: 10/28/13
Applicant's Signature

Approved by: _____ Date: _____

Fee for alcohol permit: $ _____

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

Application for use of Community Facilities

Today's Date: 11/18/13

Date(s) requested: Sat Feb 22, 2014 Third weekend in February

Facility Requested: Municipal Park

Information about your group

Name of Organization or individual: Tupper Lake Rotary + Lions

Time: 9:00AM to 5:00pm Your Supervisor in charge: Rickey DAttola

Mailing Address: PO Box 1055 Tupper Lake, NY 12986

Telephone: (day) _____ (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: Fire + Ice Tournament 4th Annual

Total participants expected: 60 Adults: 60 Children: _____

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

If needed, state what types and for what purpose: Wood from Town for fire, Snow removal Equipment

Residents (number): 40 Non-residents (number): 10

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? Donated back for Community projects

Agreement

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

Mark Mueller — Signature of Organization's Authorized Representative

46 Becky Ave Tupper Lake, NY — Address

Telephone Number: 359-3329

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

Village of Tupper Lake Alcohol Permit

Today's Date: Nov 18, 2013 Date (s) Requested: Feb 22, 2014

Facility Requested: Municipal Park

Name of Individual or Organization: Tupper Lake Rotary & Lions

Time: 9:00AM to 5:00p.m Host/Person in charge: Rickey DAttala

Mailing Address: PO Box 1055 Tupper Lake, NY 12986

Telephone (Day): 359-3491 (Night): _____

Purpose of Use: Rotary - Lions Fire & Ice Golf Tournament

Total Participants Expected: 60 Will a fee be charged? X Yes ____ No

If yes, how much per person? $ 20

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

M Mueller MARK MOELLER Date: Nov 18, 2013
Applicant's Signature

Approved by: _____ Date: _____

Fee for alcohol permit: $ _____

Village of Tupper Lake

In 2008 the NYMIR Board of Governors, made up of 13 local government officials from across the state, decided to initiate a program by which NYMIR would return the capital contribution made by each member when joining NYMIR. This distribution demonstrated the strength of NYMIR, which is the largest, most successful example of municipal cooperation anywhere in New York State. From 2008 to 2012 NYMIR returned over $9,000,000 to its members.

At NYMIR's 2013 Annual Meeting, the Board of Governors elected to continue with the return of capital program for the next two years; by retuning the interest on the original capital contribution. For most members this means that NYMIR will have returned all of your municipality's initial capital investment as well as the interest earned on that capital. These upcoming interest distributions have been made possible due to the dedication and loyalty of our membership over the past 20 years.

The Village of Tupper Lake received an original capitalization distribution of $23,265.00. Over each of the next two years, upon renewal, you will receive an interest distribution of $5,371.00.

Village Clerk

From: "Melissa McManus" <melissamcmanusllc@gmail.com>
To: "Rick Donah" <radonah@hotmail.com>
Cc: "Mayor Paul Maroun" <Wawbeek@aol.com>; "Mary Casagrain" <villtupplake@centralny.twcbc.com>
Sent: Friday, November 15, 2013 12:29 PM
Subject: Grant project update

Hello Rick,

I hope you are doing well. Here is a brief update on the various grant projects.

Please just let me know if you have any questions.

Thank you.

Melissa

Municipal Park Gateway and Playground Improvements

(Construction funds from 2008, 2011 and 2012 EPF)

While it is great to see the playground and gateway site emerging, the pace of construction has continued to be frustratingly slow. Jim Abdallah has repeatedly requested an updated timeline for completion from the contractor.
The construction contractor has now requested an extension of the construction contract. Jim Abdallah is following up with the contractor to let her know that the Village will need a firm timeline for completion of all project elements and all submittals before considering a contract extension.The Village has submitted a payment request to DOS for the first round of contractor invoices. Mary and I are currently working on assembling all remaining matching fund documentation for the grant.

Beach Feasibility Study and Master Plan for Park (2011 EPF)

The Beach Feasibility/Final Park Master Plan team has been working diligently on preparing a draft report for presentation to the Revitalization Committee and Village and Town Boards. The team conducted extensive public outreach and site reconnaissance and is now consulting with the Department of Health and APA for their response on the possibility of a beach at the municipal park. We hope to have responses from the agencies by the end of November.

Microenterprise Program

The Program Review Committee has approved final disbursements, and AEDC is now working with recipients to close out the grant contract.

Revitalization Committee

The Revitalization Committee met on Thursday, October 24th to review the past year and discuss goals for 2014.

—
Melissa McManus, LLC
Community Development Consultant
3 Kavanaugh Drive
Rouses Point, NY 12979
(518) 297-6753 (phone)
melissamcmanusllc@gmail.com

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, October 22, 2013	
Location:	Board Room	
Meeting:	Regular	6:00-8:45 PM

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

Also present were Volunteer Fire Department Member John LaMora, Hope Frenette from ARTA, resident Ronald Lascala, Electric Department Superintendent John Bouck, Police Chief Eric Proulx, Code Enforcement Officer Peter Edwards, Fire Chief Carl Steffen and News Reporters Shaun Kittle, Ted Morgan and Dan McClelland.

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 Period:	
Hope Frenette	Ms. Hope Frenette stated she wanted to put to rest the rumors that ARTA is in favor of disassembling the travel corridor which is now primarily used for train travel. She echoed that they are not in favor of this because the corridor is historic and on the national registry.
Peter Edwards	Mr. Peter Edwards added that the travel corridor is no different than Route 3 & 30.
Dan McClelland	Mr. Dan McClelland added that the community needs the Village and Town to support tourism for recreation activities in order to support the local economy.
Hope Frenette	Ms. Hope Frenette added that the chamber is no equipped to handle tourism with current personnel or funding, what we need is a marketing plan, it will be key to all succeeding.
Mayor Maroun	Mayor Maroun added that he has asked the Franklin County Tourism Council for $8,000 to help develop a tourism brochure for the area and it is in the works.
Approve Minutes	Motion by Trustee Snyder, seconded by Trustee Donah to approve the Board Minutes from September 16, 2013 and October 15, 2013. (Carried 5-0)
Code Enforcement: Accept September Report	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the September 2013 Monthly Code Report. (Carried 5-0)
Broadband Roundtable October 24, 2013	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize the Code Officer's attendance at the Rural Communities Broadband Roundtable conference October 24, 2013 at the WildCenter from 12:30 pm to 3:30 pm. (Carried 5-0)

Review Sample Animal Ordinances	Code Enforcement Officer Peter Edwards presented the Village Board with several examples of neighboring communities that have modified their local codes via local law to prohibit farm animals. It was suggested that we create a sample local law for the board's consideration next month, and if wanted, a public hearing would be set to adopt it.
Fire: Accept September Report	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the September 2013 Monthly Report. (Carried 5-0)
Vehicle Update	Fire Chief Carl Steffen gave the board an update on recent inspection of vehicles etc. He advised that our aerial device and ground ladders were inspected and there were several deficiencies that were noted which he highlighted in detail. He advised that the repairs need to be completed within 60-days in order for the inspection to be certified. He also noted that the chassis inspections are due next month and he expects Century Fire and Woodworth to each work on a few of the vehicles as to keep our options for future service open and available to us.
ESB Press Release Read	Trustee Donah read aloud a press release concerning the status of our Tupper Lake Emergency Service Building Project which summed up that fact that each low bidder on each of the four primary contracts for the Emergency Services Building Project are extending their award contract date to April 1, 2014 with no changes in their bids.
Police: Accept September Report	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the September 2013 Monthly Police Report. (Carried 5-0)
Loud Mufflers Discussed	At the Mayor's request the Police Department are reviewing sample of laws to prohibit the installation of after market mufflers to vehicles to enhance the noise that is emitted as they accelerate. Acceptable decibel reading devices will be researched.
Sex Offender Ordinances	Chief of Police Eric Proulx advised that he has consulted our legal counsel and if the village were to enact a local law prohibiting sex place of residence would be unconstitutional and at this time he doesn't want to pursuit local legislation further.
October 31, 2013 Trick or Treat Event	Chief of Police Eric Proulx advised that earlier this year he applied for a parade permit for the Chamber of Commerce to host their "Trick or Treat on Park Street" event from 2:00 to 5:00 pm. The road will be closed off to through traffic from Stewarts to Wawbeek Avenue. Anyone that lives or works in that vicinity may want to relocate their vehicles on the side streets as to experience no interruptions.
Winter Parking Ban	Chief of Police Eric Proulx advised that the winter parking ban starts at 12:01 pm on November 15, 2013, his department were advised to give warnings for the first week if weather permits.
DPW: Playground Update	It was noted that our playground lighting was installed and operational, however, the ground works has been idle for a few weeks and our construction consultant AEDA is following up the contractor to get a status update and projected completion date.

Pleasant Avenue	The reconstruction of Pleasant Avenue has been completed with the final binder and top coat being completed in the past two weeks.
Hayride Authorization	
Gazebo Use	Motion by Trustee Snyder, seconded by Trustee Donah to authorize Mr. Thomas Shaheen to use the Municipal Gazebo and Park for a holiday hayride for our youth this Saturday, October 26, 2013 with a rain date of October 27, 2013. (Carried 5-0)
Rail/Trail Discussion & Trail Resolution	Trustee Donah gave a brief background on the Rail/Trail support and debate and asked for the board's support of a trail resolution as follows:

Rail Removal Support

Resolution #01 – 2013

WHEREAS; The Village of Tupper Lake has long supported the building of a community connector trail within the Village and Town of Tupper Lake that would bring addition recreational and economic benefits to our community, only to be delayed continually by the NYS Department of Transportation at expense to the local taxpayer.

WHEREAS; The Village of Tupper Lake is now in danger of losing NYS grant monies dedicated to this community connector trail project due to delays brought on by NYS Department of Transportation officials now claiming right of way to a 100 plus year old abandoned railroad spur, after the project was approved and work by Village employees undertaken.

WHEREAS; The Village of Tupper Lake through this NYS grant funded community connector trail will provide improved access to the thousands of people visiting our busiest tourist destination, the Wild Center, to the rest of the business community and vice versa, connecting to the Municipal Park and the proposed Adirondack Rail Trail.

WHEREAS; with the all the abandoned rails gone, the rail bed would be in optimum condition for trail purposes, and

WHEREAS; the removal of the rails and ties would make the corridor much more attractive as a trail than if the rails and ties were to remain in place making the economic benefits imparted to nearby communities greater, and

WHEREAS; this would create a unique long-distance trunk trail that could provide public access to the open space and recreational resources of the Adirondack Forest Preserve, provide trail linkages with remote Adirondack communities and local trail systems and thereby impart economic benefits to the region by attracting trail users, and

WHEREAS; because trail uses would be promoted, this would require less funding from the State and other sources for corridor construction and maintenance, and

WHEREAS; the travel corridor is the State of New York Snowmobile Trail Plan's most critical link. There is no other practical long-distance trail route through the Adirondack Park for snowmobiles, and

WHEREAS; it appears that there would be a more rapid and greater economic benefit to the Villages situated along the corridor through multiple use recreation with the rails removed, and

WHEREAS; the Remsen to Lake Placid Travel Corridor Unit Management Plan (UMP) suggests, an alternative of designation of the corridor as a multi-use recreation trail. There is no singular issue related to state land use in the Adirondacks presently generating as much public interest as the possible rail to trail conversion. The New York State DOT & New York State DEC have been remiss in not proceeding to opening the UMP in a more timely fashion.

THEREFORE BE IT RESOLVED; The Village Board of Trustees of the Village of Tupper Lake hereby supports the removal, salvage and sale of the rails along the corridor with the proceeds of said sale to be put into development of the multi-use recreational trail concept, and

FURTHER RESOLVED; The Village Board of the Village of Tupper Lake for the good of our economy, hereby requests that Governor Cuomo, DEC Commissioner Martens, DOT Commissioner McDonald and expedite, opening and reviewing the UMP to effect a rail-to-trail conversion of the corridor, and

RESOLVED; copies of this resolution be distributed to the Governor, the Commissioners of the NYS Department of Transportation and Department of Environmental Conservation, the Adirondack Park Agency, members of the State Assembly and Senate who represent Adirondack and adjoining communities; the Adirondack Association of Towns and Village and to such others who may have an interest in the economic future of the Village of Tupper Lake and the future of the Corridor.

Date: October 22, 2013

Motion:	Trustee Richard Donah
Seconded:	Trustee Thomas Snyder
Carried:	Vote 3-2, Trustees Richard Donah, Thomas Snyder and David Maroun voted "Aye",Mayor Paul Maroun and Trustee Leon LeBlanc "Nay"

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Mary A. Casagrain, Village Clerk/Treasurer

Seal:

(Carried 3-2, Mayor Maroun and Trustee LeBlanc "nay")

Park Commission Discussion	Trustee Maroun asked where we were on forming a Park Commission. He stated he would like the Police Chief Eric Proulx to be on the committee. Trustee Donah advised that we are holding off until the Park Master Plan is presented later this year before establishing the committee.
Electric: Electric Curtailment	There will be no reduction in firm hydro energy sales for the month of November 1-30, 2013.
MEUA Fall Engineering Workshop	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize four members to attend the MEUA Fall Engineering Workshop on November 6 & 7, 2013 in East Syracuse. Travel includes registration, mileage, meals and lodging. (Carried 5-0)
Municipal Ball Field & Playground Lighting Update	Electric Superintendent John Bouck advised that the Municipal Ball Field and Playground Lighting Projects have been completed with very little interruption due to the nice weather.
Other Misc. Updates	Raquette River Drive reflective strips have been installed on several poles that are often hit my motorists during fog and speeds unreasonable along that roadway etc.
Water/Wastewater: Ground Water Supply Project Update	The drillers are expected here in the coming days to start drilling on Lyme Adirondack Timberlands I, LLC property and an update will follow and a MOU will be presented for execution in the coming month.
AEDA Estimate Lake St. & Wawbeek Avenue	The board took a moment to review the Lake Street Improvements estimate presented by Architectural & Engineering Design Associates P.C. It was noted that C2AE would be here in the coming week with a representative from NYS EFC to review our water projects to see if we can combine several of them. No action was taken at this time but they would revisit next month.

Promote Members W/WW Helper to W/WW Workers	
Arsenault & Willett	Motion by Trustee Maroun, seconded by Trustee LeBlanc to promote Water/Wastewater Helper Joseph Arsenault and Maxwell Willett to the position of Water/Wastewater Worker now that they met their two year milestone and has attained their water licenses retroactive to October 5, 2013. (Carried 5-0)
Matthew Merrihew	Motion by Trustee Maroun, seconded by Trustee LeBlanc to promote Water/Wastewater Helper Matthew Merrihew to the position of Water/Wastewater Worker w/License now that he has met his two year milestone and has attained his retroactive to October 5, 2013. (Carried 5-0)
Town Resident Reminder	
W/S Re-levy	A reminder that Water & Sewer bills are due by October 31, 2013 for residents outside the Village of Tupper lake or they will be levied to the Town of Tupper lake and Franklin County 2014 Tax Bills.
Franklin County Auction	
Reminder	Mayor Maroun reminded the community that tomorrow October 23, 2013 Franklin County will be auctioning off foreclosed properties at Mo's Restaurant in Malone beginning at 10:00 am. He advised that there are 11 parcels in the Village alone.
STAR Certification	
Deadline 12/31/13	Mayor Maroun reminded the community of the new requirement for property owners to recertify for STAR. It was noted that it can be done on line or by calling the designed phone number. Any resident who is over the age of 65 are exempt from this requirement or if you are a new property owner, certifications for both can be completed at the Town of Tupper Lake Assessor's office. In the event your household income exceeds $500,000 you do not qualify.
Treasurer:	
Approve Warrant	Motion by Trustee Donah, seconded by Trustee Maroun to approve the October 21, 2013 in the amount of $392,721.45 for payment of the bills and abstracts for the month September 2013. (Carried 5-0)
Review Cash Position	Review the monthly cash position for September 30, 2013.
Special Meeting 11/04/13 @4:00 pm	A special meeting has been scheduled for Monday, November 4, 2013 at 4:00 pm to adopt the tax and water/sewer re-levy.
Call In:	There were no calls received.
Enter Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to enter Executive Session at 8:05 pm to discuss personnel issues for the Police, Fire, Electric and Small Cities. (Carried 5-0)
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Snyder to Exit Executive Session at 8:37 pm. (Carried 5-0)
Officer Wesley Hoyt Promoted to Sergeant	Motion by Trustee Snyder, seconded by Trustee LeBlanc to promote Officer Wesley Hoyt to the position of Police Sergeant effective today, October 23, 2013. (Carried 5-0)

Public Sector HR Personnel Services	Motion by Trustee Snyder, seconded by Trustee LeBlanc to utilize Public Sector HR for ongoing personnel issues involving NYS Retirement and Worker's Compensation. (Carried 5-0)
Back-up Fire Drivers Approved	Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize the training of additional volunteer fire department members as back-up fire drivers, who not be compensated. (Carried 4-1, Trustee Maroun "Abstained")
Small Cities AHOP Modification	Motion by Trustee Maroun, seconded by Trustee Snyder to authorize a contract modification to AHOP Recipient Ms. Megan Paiement to temporarily sub-let or rent her home out on Vachereau Street. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn at 8:45 PM. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, November 4, 2013	
Start:	4:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	4:00 – 4:21 PM

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

Absent from the Special Meeting were Trustee Richard Donah and Mayor Maroun.

Also present were residents Ronald Lascala, John LaMora, Volunteer Fire Department Members Royce Cole, Mark Picerno and Carl Steffen and Police Chief Eric Proulx.

Call to Order and Agenda Established

Deputy Mayor LeBlanc called the Special Meeting to order and established the agenda.

Adopt the Tax Re-levy

Motion by Trustee Snyder, seconded by Trustee Maroun to adopt the 2013 Tax Levy in the amount of $146,705.74 with 9% Interest of $13,203.52 for a total amount of $159,909.26 to be re-levied to the 2014 Town of Tupper Lake and Franklin County Tax Bills. (Carried 3-0)

W/S Re-levy to Tax

Motion by Trustee Maroun, seconded by Trustee Snyder to adopt the 2013 Water Tax Levy in the amount of $10,885.16 and the Sewer in the amount of $11,844.57 for a total re-levy of 21,929.73 to be re-levied to the 2014 Town of Tupper Lake and Franklin County Tax Bills. (Carried 3-0)

Appoint Mary A. Casagrain As MWBE Officer NYS EFC

Motion by Trustee Snyder, seconded by Trustee Maroun to appoint Mary A. Casagrain as the Village's M/WBE Officer for our Ground Water Supply Project and NYS EFC Hardship purposes. (Carried 3-0)

Enter Executive Session 4:02 PM

Motion by Trustee Maroun, seconded by Trustee Snyder to enter into Executive Session at 4:02 pm to discuss personnel for the fire department. (Carried 3-0)

Exit Executive Session 4:20 PM

Motion by Trustee Snyder, seconded by Trustee Maroun to exit Executive Session at 4:20 pm. (Carried 3-0)

Adjournment

Motion by Trustee Maroun, seconded by Trustee Snyder to adjourn the Special Meeting at 4:21 pm. (Carried 3-0)

_____
Mary A. Casagrain, Village Clerk/Treasurer

TUPPER LAKE
Golf Club

September 25, 2013

Dear Sponsor,

On behalf of the Tupper Lake Golf Club, we would like to thank you for your continued and ongoing support throughout the years. Your donations, sponsorships, and contributions are greatly appreciated and are vital to the success of the Tupper Lake Golf Club. With your help through scorecard advertisements, hole sponsorships, and Tupper Lake Open sponsorships, we had yet another successful year at TLGC.

Thank you!
We look forward to seeing you next year!

Clarence Bell

Director of Golf
Tupper Lake Golf Club
141 Country Club Rd
PO Box 899
Tupper Lake, NY 12986
518-359-3701

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: 11-12-2-13

Code Enforcement Monthly Report

1) Building Permits Issued: 10
2) Site Inspections: 45
3) Phone Complaints: 8
4) Violations Issued: 3
5) Fire Calls: 0
6) Community Service: court cases = 1
7) Building Code: 86
8) Zoning: 23
9) Dig Requests: 1
10) Other: Office = 34

Comments: On 10-24 I attended a Broadband meeting at the Wild Center.

On 11-1 I performed the 12 Mowhawk pre-school yearly fire-safety inspection.

Sincerely: Peter Edwards

THE VILLAGE OF TUPPER LAKE IS AN EQUAL OPPORTUNITY EMPLOYER

TOWN OF TUPPER LAKE
PLANNING BOARD
120 Demars Boulevard, Tupper Lake, NY 12986
518-359-3580 ▯ 518-359-2634 Fax

Paul O'Leary
Planner

Michael Fritts
Assistant Planner

Joint Planning Board Members
James T. Larkin, Chairman
Robert Collier
Shawn Stuart

James Ellis
Benjamin Peets
Ralph Russell
Jim Merrihew

CROSSROADS OF THE ADIRONDACKS

TDD 711

Planning Board Public Hearing and Meeting Minutes for October 23, 2013

In Attendance:
Shawn Stuart
Jim Merrihew

Absent:
Jim Larkin
Jim Ellis
Ben Peets
Ralph Russell
boB Collier

Others in Attendance: Chris Kelly, Matt Harris, Dan McClelland; Tupper Lake Free Press, Pete Edwards, Paul O'Leary, Mike Fritts

At 7pm Acting Chairman Shawn Stuart opened the public hearing. Matt Harris is seeking a special use permit to operate a digital media shop on property located at 196 Park Street. Asked for comments on the proposed business Mr. Chris Kelly spoke.

As a landlord to a neighboring property Mr. Kelly said he had several concerns. Firstly Mr. Kelly said there wasn't adequate parking available to accommodate the new business. He said in its current state people often park on the sidewalk forcing pedestrians to enter the roadway to pass by. He was also concerned that with the increased traffic to the business it would be unsafe for children attending school across the street.

There is also a roadway between Mr. Kelly's building and the 196 Park Street property. He said vehicles using that driveway make a lot of noise and annoy his tenants. He was also concerned about the traffic along this driveway doing damage to his foundation. Mr. Kelly pointed out that there were no gutters on the property.

Mr. Stuart asked Mr. Harris if he'd like to explain the intended use of the building. Mr. Harris said he and his partners would spend time making signs for clients. He said he didn't anticipate much traffic. Mr. Harris said typically they design a sign for a client, build-it, then deliver it to site where it is installed. He said his business was very low impact.

Mr. Stuart asked how many employees he planned on having. Mr. Harris said one. Mr. Kelly asked if that meant there would just be one car parked at the business. Mr. Harris said his employee walks to work.

TOWN OF TUPPER LAKE
PLANNING BOARD

Paul O'Leary
Planner

120 Demars Boulevard, Tupper Lake, NY 12986
518-359-3580 ▯ 518-359-2634 Fax

Michael Fritts
Assistant Planner

Joint Planning Board Members
James T. Larkin, Chairman
Robert Collier
Shawn Stuart

CROSSROADS OF THE ADIRONDACKS

James Ellis
Benjamin Peets
Ralph Russell
Jim Merrihew

TDD 711

Mr. Stuart asked if the current building owner, Eric Shaheen, intended to maintain the building. Mr. Harris said for now Mr. Shaheen was maintaining the back portion of the property.

Mr. Kelly reiterated his claim there wasn't adequate parking. Mr. Harris countered that his business was like any other business on Park Street where customers park along the side of the road. He added that traffic in this town is a good thing.

Mr. Stuart asked the audience if anyone had any further questions. With no response Mr. Stuart closed the hearing and opened the regularly scheduled hearing. Since a quorum was not present no action was taken on Mr. Harris' request for a special use permit.

The next meeting was scheduled for **Wednesday, November 20, 2013 at 7pm** in the courtroom of the town hall.

Since a quorum was not present no action was taken on approval of the September 2013 meeting minutes.

The meeting concluded at 7:15pm.

TUPPER LAKE FIRE DEPARTMENT
MONTHLY REPORT
OCTOBER 2013

CALLS

Village	8
Town	10
Santa Clara	1
Mutual Aid	0
Total Calls	19

CALL TYPES

Alarm Activation	8
Electrical Issue	3
MVA	2
Structure Fire	1
Rekindle	1
Smoke Condition	1
Tree on Wires	1
Propane Leak	1
Flooded Basement	1

MEMBERS and HOURS

Average number of members at calls	17 Members
Average hours spent at calls	239 Hours

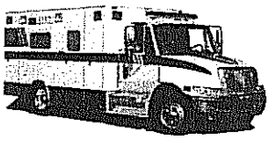
EQUIPMENT

1.75" Hose	1,000 feet
3" Hose	750 feet
5" Hose	600 feet
Generators	2 @ 2 hours
Foam	7 gallons
Thermal Cam	1 @ 15 minutes

TRUCK PUMP TIMES

ETA-165 (1990 Pierce)	4.5 Hours
TA-166 (2006 Seagrave)	3.5 Hours

Submitted by:
Joseph Cormier, Secretary, TLFD



Randy Preston
President

Century Fire Apparatus, Inc

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

Horton
EMERGENCY VEHICLES

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

November 14, 2013

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

Dear Sirs,

The Chassis Inspection and Pump Service on 165 and 166 have been completed. Below is a list of items which may warrant further attention;

1990 Pierce ETA-165 22,850 Miles 1750 Hours
Brake valve at front of radiator broken from mounting base
Appears that oil pan is rotted and leaking
Muffler and tailpipe rotted and leaking
Water Tank fill line rotted and leaking-line must be replaced-estimate to repair parts and labor $ 750.00
Pressure Relief Valve does not work
1 Bulb out on Flood at driver's side Nightfighter
Left hand pump panel step light out
Rear Spotlights do not work

2006 Int. TA-166 10,425 Miles 789 Hours
Battery Conditioner not working correctly or a Battery is shorted
Reel line discharge gauge has froze and is stuck on 25 psi
Foam leak at supply line to foam pump-line is cracked-would require replacement
**Rear drive axle-right hand Brake Canister is no good and needs to be replaced
Tank rubber is shifting-some completely falling out
Intake screen missing from rear direct tank fill
Pump will not drain-tank fill valve leaking by
Step light at right hand panel out
2 Marker lights out in rear step

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

Sincerely,

Randy S. Preston

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

October, 2013.

Patrol Vehicle Mileage:

5010: 2883 5011: 2270 5012: 128 **Total Mileage: 5281**

Total Reported Incidents: 310

Total Open Doors: 5

Total Rescue Calls dispatched/assisted: 26

Total calls for Utility Companies: 10

Total assists to NYSP and other Agencies: 8

Total Motor Vehicle Accidents logged / investigated: 11

Total of Alarms reported / investigated: 5

Value of Property reported stolen: $16,936.71 Value of Property recovered: $5060.00

Orders of Protection / Subpoenas served: 5 Missing persons reports: 0
V&T Complaints investigated: 8 Dog Complaints: 1

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

Tupper Lake Police Department Report of Arrests made for the Month of October, 2013.

Arrest date	Name of Offense
10/1/2013	MHL 9.45
10/1/2013	Unlawful Possession of Marihuana
10/5/2013	unregistered dog
10/7/2013	MHL 9.41
10/7/2013	Criminal Mischief 4th
10/8/2013	Unlawful Possession of Marihuana
10/11/2013	MHL
10/11/2013	Failed to Appear
10/12/2013	Violation of Probation
10/12/2013	Harassment 2nd
10/16/2013	PROBATION VIOLATION
10/18/2013	MHL 9.41
10/20/2013	Unlawful Possession of Marihuana
10/20/2013	Unlawful Possesion of Marihuana
10/20/2013	Poss Alcohol <21
10/20/2013	Unlawful Possession of Marihuana
10/20/2013	Unlawful Possession of Marihuana
10/23/2013	Attempted Assault 3rd
10/23/2013	Act in manner Injur Child <17
10/26/2013	UPM
10/27/2013	UPM
10/28/2013	Failure to appear

Tupper Lake Police Department Traffic Tickets Issued for the month of October, 20 13

Date	*Time*	*Offense*	*Location*
10/1/2013	6:18:00 PM	Failed To Keep Right	Main Street
10/1/2013	3:00:00 AM	No Front Plate	Demars Blvc
10/2/2013	10:22:00 AM	Failure To Stop At Stop Sign	Underwood Rd @ I
10/3/2013	10:03:00 PM	Speed In Zone (52-30)	Main Street
10/5/2013	10:31:00 AM	Op Mv-mobile Phone	Demars Boulev
10/8/2013	1:09:00 AM	Auo 3rd	Wawbeek Aver
10/8/2013	1:09:00 AM	Inadequate/no Muffler	Wawbeek Aver
10/9/2013	6:46:00 AM	Speed In Zone 48 Mph In 30 Mph	Demars Blvc
10/11/2013	8:32:00 PM	Unregistered Motor Vehicle	Demars Blvc
10/13/2013	7:12:00 PM	Aggravated Unlic Operation 3rd	nta Clara Ave @ De
10/13/2013	7:12:00 PM	Improper Or Unsafe Turn Without Signal	nta Clara Ave @ De
10/15/2013	1:55:00 PM	Following To Closely	Park Street
10/16/2013	8:06:00 PM	Auo 3rd	Park Street
10/16/2013	8:06:00 PM	Inadequate/no Muffler	Park Street
10/16/2013	8:06:00 PM	Unregistered Motor Vehicle	Park Street
10/18/2013	12:14:00 PM	Speed In Zone	Demars Boulev
10/20/2013	9:00:00 PM	Speed In Zone (45 / 30)	Main Street
10/25/2013	8:15:00 PM	Fld To Yld Rt-of-way @ Stop Sign	Pine Street @ Mair
10/26/2013	10:51:00 PM	Improper/no Signal	ıta Clara Ave @ Mcl
10/27/2013	10:04:00 PM	Fld To Stop @ Stop Sign	aquette River Dr. @
10/28/2013	12:57:00 AM	Speed In Zone (49-30)	Main Street
10/30/2013	8:22:00 PM	Aggravated Unlic Op 3rd (misd)	Park Street
10/30/2013	11:19:00 PM	No/insufficient Tail Lamps	Mill Street
10/30/2013	11:19:00 PM	Improper Or Unsafe Turn/without Signal	Mill Street
10/30/2013	11:19:00 PM	Driving W/ability Impaired By Drug (misd)	Mill Street
10/30/2013	3:35:00 PM	Following Too Closely	Park Street
10/30/2013	8:22:00 PM	No/inadequate Lights	Park Street

Date	Time	Offense	Location
10/30/2013	11:19:00 PM	Driving While Intoxicated (misd)	Mill Street

***Total Tickets Issued:* 28**

Fuel History

Status: All *Vehicle ID: 5012 Char Start Date: 10/1/2013 End Date: 10/31/2013*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD		5012	16242	
10/22/2013			16114	$0.000	15.400	$0.00
10/30/2013			16242	$0.000	12.000	$0.00

Total Miles:	128	CPM:	$0.000	Total:	$0.00
Total Fuel:	27.400	CPG:	$0.000	MPG:	4.67

Vehicle Count 1

Total Miles:	128	CPM:	$0.000	Total:	$0.00
Total Fuel:	27.400	CPG:	$0.000	MPG:	4.67

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 10/1/2013 End Date: 10/31/2013*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	85003	
10/ 3/2013		82733	$0.000	8.200	$0.00
10/ 5/2013		82887	$0.000	11.000	$0.00
10/ 7/2013		82944	$0.000	4.400	$0.00
10/ 8/2013		83019	$0.000	5.000	$0.00
10/ 9/2013		83139	$0.000	7.200	$0.00
10/10/2013		83234	$0.000	6.900	$0.00
10/11/2013		83322	$0.000	5.500	$0.00
10/12/2013		83479	$0.000	8.900	$0.00
10/13/2013		83712	$0.000	12.900	$0.00
10/14/2013		83811	$0.000	5.800	$0.00
10/15/2013		83906	$0.000	7.000	$0.00
10/17/2013		84028	$0.000	7.400	$0.00
10/18/2013		84136	$0.000	6.800	$0.00
10/20/2013		84255	$0.000	8.600	$0.00
10/22/2013		84415	$0.000	11.000	$0.00
10/23/2013		84482	$0.000	4.000	$0.00
10/26/2013		84595	$0.000	7.400	$0.00
10/28/2013		84841	$0.000	6.000	$0.00
10/30/2013		85003	$0.000	10.400	$0.00

Total Miles:	2270	CPM:	$0.000	Total:	$0.00
Total Fuel:	144.400	CPG:	$0.000	MPG:	15.72

Vehicle Count 1

Total Miles:	2270	CPM:	$0.000	Total:	$0.00
Total Fuel:	144.400	CPG:	$0.000	MPG:	15.72

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 10/1/2013 End Date: 10/31/2013*

Date	Note	Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango 4 Door SUV		5010	49247	
10/ 1/2013		46364	$0.000	15.500	$0.00
10/ 2/2013		46552	$0.000	11.700	$0.00
10/ 4/2013		46687	$0.000	11.700	$0.00
10/ 6/2013		46791	$0.000	9.200	$0.00
10/ 7/2013		46870	$0.000	6.700	$0.00
10/11/2013		47012	$0.000	12.000	$0.00
10/12/2013		47146	$0.000	11.500	$0.00
10/16/2013		49247	$0.000	9.200	$0.00
10/20/2013		47480	$0.000	19.500	$0.00
10/21/2013		47674	$0.000	13.100	$0.00
10/23/2013		47796	$0.000	10.100	$0.00
10/27/2013		47979	$0.000	17.000	$0.00
10/31/2013		48217	$0.000	21.000	$0.00

Total Miles:	2883	CPM:	$0.000	Total:	$0.00
Total Fuel:	168.200	CPG:	$0.000	MPG:	17.14

Vehicle Count 1

Total Miles:	2883	CPM:	$0.000	Total:	$0.00
Total Fuel:	168.200	CPG:	$0.000	MPG:	17.14

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 10/01/2013 AND 10/31/2013

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

Print Date/Time: 11/13/2013 14:03:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27769	90 DAY VERIFICATION SORA	10/25/2013 10:00	10/26/2013 14:00	10/25/2013	CLOSED BY INVESTIGATION	10/25/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
27654	90 DAY VERIFICATION SORA	10/10/2013 12:29	10/14/2013 19:00	10/10/2013	CLOSED BY INVESTIGATION	10/14/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27599	90 DAY VERIFICATION SORA	10/10/2013 07:27	10/14/2013 19:00	10/10/2013	CLOSED BY INVESTIGATION	10/10/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986		POLICE STATION			GOVERNMENT OFFICE	
27829	911 HANG UP	10/31/2013 12:59		10/31/2013	CLOSED BY INVESTIGATION	10/31/2013
5 MAPLE STREET TUPPER LAKE, NEW YORK 12986						
27572	ABANDONED VEHICLE	10/05/2013 18:00	10/07/2013 00:09	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		SAVE-A-LOT			PARKING LOT	
27728	AGGRAVATED HARASSMENT	10/21/2013 12:59	10/23/2013 20:39	10/21/2013	CLOSED BY INVESTIGATION	10/21/2013
63 MCCARTHY ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27550	ALL OTHER	10/04/2013 21:09	10/05/2013 00:15	10/04/2013	CLOSED BY INVESTIGATION	10/17/2013
10 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986						
27817	ANIMAL COMPLAINT-OTHER ANIMAL	10/29/2013 08:45	10/28/2013 08:00	10/29/2013	CLOSED BY INVESTIGATION	10/29/2013
43 CHANEY AVE TUPPER LAKE, NEW YORK 12986					YARD	
27652	ANIMAL NOISE	10/13/2013 23:25	10/14/2013 19:00	10/13/2013	CLOSED BY INVESTIGATION	10/14/2013
27 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27815	ANIMAL STRUCK BY MV	10/28/2013 23:17	10/28/2013 23:28	10/28/2013	CLOSED BY INVESTIGATION	10/29/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27589	ASSIST CITIZEN	10/08/2013 08:00	10/08/2013 11:27	10/08/2013	CLOSED BY INVESTIGATION	10/08/2013
1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27746	ASSIST FIRE DEPARTMENT	10/22/2013 20:21	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/31/2013
15 CHURCH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27729	ASSIST FIRE DEPARTMENT	10/21/2013 14:12	10/23/2013 20:39	10/21/2013	CLOSED BY INVESTIGATION	10/21/2013
40 MARION AVE TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
27585	ASSIST FIRE DEPARTMENT	10/08/2013 11:14	10/08/2013 11:27	10/08/2013	CLOSED BY INVESTIGATION	10/08/2013
10 LAKE RIDGE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 10/01/2013 AND 10/31/2013

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

Print Date/Time: 11/13/2013 14:03:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27792	ASSIST NEW YORK STATE POLICE	10/27/2013 11:45	10/23/2013 23:59	10/27/2013	CLOSED BY INVESTIGATION	10/27/2013
RT #3/30 TUPPER LAKE, NEW YORK 12986		NORTH WOODS CABINS			STREET	
27831	ASSIST RESCUE CALL	10/31/2013 14:43		10/31/2013	CLOSED BY INVESTIGATION	10/31/2013
60 DEMARS BLVD. TUPPER LAKE, NEW YORK 12986					OTHER RETAIL STORE	
27794	ASSIST RESCUE CALL	10/26/2013 05:48	10/26/2013 14:00	10/26/2013	CLOSED BY INVESTIGATION	10/27/2013
8 BALSAM AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27771	ASSIST RESCUE CALL	10/25/2013 12:52	10/26/2013 14:00	10/25/2013	CLOSED BY INVESTIGATION	10/25/2013
82 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27770	ASSIST RESCUE CALL	10/25/2013 12:11	10/26/2013 14:00	10/25/2013	CLOSED BY INVESTIGATION	10/25/2013
8 BALSAM AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27762	ASSIST RESCUE CALL	10/22/2013 12:08	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/24/2013
8 BALSAM TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27740	ASSIST RESCUE CALL	10/22/2013 07:34	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/22/2013
15 2ND STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27726	ASSIST RESCUE CALL	10/21/2013 02:19	10/21/2013 02:34	10/21/2013	CLOSED BY INVESTIGATION	10/21/2013
20 CHURCH ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27716	ASSIST RESCUE CALL	10/19/2013 21:39	10/20/2013 22:07	10/19/2013	CLOSED BY INVESTIGATION	10/19/2013
84 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27715	ASSIST RESCUE CALL	10/19/2013 20:18	10/20/2013 22:07	10/19/2013	CLOSED BY INVESTIGATION	10/19/2013
15 CHURCH ST APT 2C TUPPER LAKE, NEW YORK 12986					STREET	
27704	ASSIST RESCUE CALL	10/18/2013 19:40	10/18/2013 19:53	10/18/2013	CLOSED BY INVESTIGATION	10/18/2013
9 LINDSAY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27690	ASSIST RESCUE CALL	10/17/2013 15:58	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/17/2013
229 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27689	ASSIST RESCUE CALL	10/17/2013 09:38	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/17/2013
15 CHURCH ST APT 1I TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
27668	ASSIST RESCUE CALL	10/16/2013 08:35	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/16/2013
15 CHURCH ST APT 1I TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 10/01/2013 AND 10/31/2013

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

Print Date/Time: 11/13/2013 14:03:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27666	ASSIST RESCUE CALL	10/16/2013 02:10	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/27/2013
150 IVY TERRANCE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
27663	ASSIST RESCUE CALL	10/16/2013 00:08	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/16/2013
179 PARK ST APT 9 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27648	ASSIST RESCUE CALL	10/13/2013 11:00	10/14/2013 19:00	10/13/2013	CLOSED BY INVESTIGATION	10/13/2013
25 LITTLE WOLF RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27646	ASSIST RESCUE CALL	10/13/2013 09:53	10/14/2013 19:00	10/13/2013	CLOSED BY INVESTIGATION	10/13/2013
68 SUNSET AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27641	ASSIST RESCUE CALL	10/12/2013 22:10	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
28 HEBERT LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27609	ASSIST RESCUE CALL	10/11/2013 18:19	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
15 WOODLAND DR TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27759	ASSIST RESCUE CALL	10/10/2013 14:43	10/14/2013 19:00	10/10/2013	CLOSED BY INVESTIGATION	10/24/2013
15 WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27757	ASSIST RESCUE CALL	10/10/2013 12:30	10/14/2013 19:00	10/10/2013	CLOSED BY INVESTIGATION	10/24/2013
5 BROAD STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27590	ASSIST RESCUE CALL	10/08/2013 14:39	10/08/2013 15:11	10/08/2013	CLOSED BY INVESTIGATION	10/08/2013
15 WOODLAND DRIVE APT 103 TUPPER LAKE, NEW YORK 12					MULTIPLE DWELLING	
27587	ASSIST RESCUE CALL	10/08/2013 13:09	10/08/2013 13:40	10/08/2013	CLOSED BY INVESTIGATION	10/08/2013
43 GAZE ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27586	ASSIST RESCUE CALL	10/08/2013 12:29	10/08/2013 12:55	10/08/2013	CLOSED BY INVESTIGATION	10/08/2013
104 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27930	ASSIST RESCUE CALL	10/06/2013 11:59	10/07/2013 00:09	10/06/2013	CLOSED BY INVESTIGATION	11/12/2013
15 ARDEN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27549	ASSIST RESCUE CALL	10/04/2013 19:10	10/05/2013 00:15	10/04/2013	CLOSED BY INVESTIGATION	10/04/2013
41 ISABELLE AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27834	ATTEMPT TO LOCATE PERSON	10/31/2013 19:21		10/31/2013	CLOSED BY INVESTIGATION	10/31/2013
UNKNOWN ADDRESS TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 10/01/2013 AND 10/31/2013

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

Print Date/Time: 11/13/2013 14:03:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27810	BACKGROUND CHECK HOUSING AUTHORITY	10/28/2013 13:00	10/23/2013 23:59	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27809	BACKGROUND CHECK HOUSING AUTHORITY	10/28/2013 13:00	10/23/2013 23:59	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27808	BACKGROUND CHECK HOUSING AUTHORITY	10/28/2013 13:00	10/23/2013 23:59	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27807	BACKGROUND CHECK HOUSING AUTHORITY	10/28/2013 13:00	10/23/2013 23:59	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27806	BACKGROUND CHECK HOUSING AUTHORITY	10/28/2013 13:00	10/23/2013 23:59	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27805	BACKGROUND CHECK HOUSING AUTHORITY	10/28/2013 13:00	10/23/2013 23:59	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27656	BACKGROUND CHECK HOUSING AUTHORITY	10/14/2013 13:49	10/14/2013 19:00	10/14/2013	CLOSED BY INVESTIGATION	10/14/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27655	BACKGROUND CHECK HOUSING AUTHORITY	10/14/2013 13:47	10/14/2013 19:00	10/14/2013	CLOSED BY INVESTIGATION	10/14/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27537	BACKGROUND CHECK HOUSING AUTHORITY	10/03/2013 10:00	10/05/2013 00:15	10/03/2013	CLOSED BY INVESTIGATION	10/03/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27536	BACKGROUND CHECK HOUSING AUTHORITY	10/03/2013 10:00	10/05/2013 00:15	10/03/2013	CLOSED BY INVESTIGATION	10/03/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27535	BACKGROUND CHECK HOUSING AUTHORITY	10/03/2013 10:00	10/05/2013 00:15	10/03/2013	CLOSED BY INVESTIGATION	10/03/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27534	BACKGROUND CHECK HOUSING AUTHORITY	10/03/2013 10:00	10/05/2013 00:15	10/03/2013	CLOSED BY INVESTIGATION	10/03/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27533	BACKGROUND CHECK HOUSING AUTHORITY	10/03/2013 10:00	10/05/2013 00:15	10/03/2013	CLOSED BY INVESTIGATION	10/03/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27818	BICYCLES	10/26/2013 08:00	10/28/2013 08:00	10/29/2013	PENDING INVESTIGATION	10/29/2013
7 HILL STREET TUPPER LAKE, NEW YORK 12986					YARD	

SJS INCIDENT TYPES BETWEEN 10/01/2013 AND 10/31/2013

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	
27786	BURGLARY ALARM	10/26/2013 21:36	10/23/2013 23:59	10/26/2013	CLOSED BY INVESTIGATION	10/31/2013
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		KINNEY DRUGS			DRUG STORE	
27702	BURGLARY ALARM	10/18/2013 04:09	10/18/2013 19:53	10/18/2013	CLOSED BY INVESTIGATION	10/18/2013
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		BUS GARAGE			SCHOOL	
27633	BURGLARY ALARM	10/12/2013 19:17	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/13/2013
4 PLEASANT AVE TUPPER LAKE, NEW YORK 12986		RITE-AID			DRUG STORE	
27591	BURGLARY ALARM	10/08/2013 16:09	10/08/2013 16:22	10/08/2013	CLOSED BY INVESTIGATION	10/08/2013
185 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27578	BURGLARY ALARM	10/07/2013 19:14	10/08/2013 11:27	10/07/2013	CLOSED BY INVESTIGATION	10/07/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPATMENT COURT RM			GOVERNMENT OFFICE	
27931	CALL REFERRED TO NYSP	10/30/2013 07:30		10/30/2013	CLOSED BY INVESTIGATION	11/12/2013
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
27772	CALL REFERRED TO NYSP	10/25/2013 13:59	10/26/2013 14:00	10/25/2013	CLOSED BY INVESTIGATION	10/25/2013
281 OLD WAWBEEK RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27795	CALLS FOR NYS DOT	10/26/2013 10:05	10/23/2013 23:59	10/26/2013	CLOSED BY INVESTIGATION	10/26/2013
DEMARS BLVE PLEASANT AVE TUPPER LAKE, NEW YORK 1:					STREET	
27528	CAR BLOCKING	10/02/2013 17:24	10/05/2013 00:15	10/02/2013	CLOSED BY INVESTIGATION	10/03/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27790	COMMUNITY SERVICE	10/27/2013 09:12	10/23/2013 23:59	10/27/2013	CLOSED BY INVESTIGATION	10/27/2013
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME			STREET	
27779	COMMUNITY SERVICE	10/26/2013 16:35	10/23/2013 23:59	10/26/2013	CLOSED BY INVESTIGATION	10/26/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
27796	COMMUNITY SERVICE	10/26/2013 11:00	10/23/2013 23:59	10/26/2013	CLOSED BY INVESTIGATION	10/26/2013
280 PARK ST TUPPER LAKE, NEW YORK 12986		ADIRONDACK FEDERAL CREDIT UNION			FINANCIAL INSTITUTION	
27804	COMMUNITY SERVICE	10/26/2013 10:00	10/26/2013 14:00	10/26/2013	CLOSED BY INVESTIGATION	10/26/2013
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		KINNEYS DRUGS			DRUG STORE	
27647	COMMUNITY SERVICE	10/13/2013 11:40	10/14/2013 19:00	10/13/2013	CLOSED BY INVESTIGATION	10/13/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS			STREET	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27644	COMMUNITY SERVICE	10/13/2013 09:10	10/14/2013 19:00	10/13/2013	CLOSED BY INVESTIGATION	10/13/2013
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME			STREET	
27630	COMMUNITY SERVICE	10/12/2013 16:35	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/15/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
27670	CRIMINAL	10/16/2013 15:38	10/18/2013 19:53	10/16/2013	ARREST - ADULT	10/16/2013
50 PINE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27677	CRIMINAL	10/13/2013 01:44	10/14/2013 19:00	10/13/2013	ARREST - ADULT	10/17/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986		POLICE DEPARTMENT			GOVERNMENT OFFICE	
27556	CRIMINAL	10/05/2013 11:25	10/05/2013 19:25	10/05/2013	ARREST - ADULT	10/05/2013
185 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27712	CRIMINAL MISCHIEF	10/09/2013 17:32	10/14/2013 19:00	10/10/2013	CLOSED BY INVESTIGATION	10/19/2013
7 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					YARD	
27546	CRIMINAL MISCHIEF	10/04/2013 04:18	10/05/2013 00:15	10/04/2013	CLOSED - VIC. REFUSED COC	10/04/2013
BROAD STREET TUPPER LAKE, NEW YORK 12986					PUBLIC TRANSIT VEHICLE	
27541	CRIMINAL MISCHIEF	10/03/2013 17:05	10/05/2013 00:15	10/03/2013	CLOSED BY INVESTIGATION	10/03/2013
IVY TERRACE MAIL BOXES TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27721	DISABLED VEHICLES	10/20/2013 18:27	10/20/2013 22:07	10/20/2013	CLOSED BY INVESTIGATION	10/20/2013
89 MCCAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
27833	DISORDERLY CONDUCT/DISTURBANCE	10/31/2013 17:44		10/31/2013	CLOSED BY INVESTIGATION	10/31/2013
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
27557	DISORDERLY CONDUCT/DISTURBANCE	10/05/2013 16:40	10/05/2013 19:25	10/05/2013	CLOSED BY INVESTIGATION	10/08/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MCDONALDS			FIELD/WOODS	
27671	DMV SUSPENSION OR REVOCATION	10/16/2013 20:06	10/18/2013 19:53	10/16/2013	ARREST - ADULT	10/16/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27650	DMV SUSPENSION OR REVOCATION	10/13/2013 18:56	10/14/2013 19:00	10/13/2013	CLOSED BY INVESTIGATION	10/13/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27691	DOG COMPLAINT- NON VILLAGE ORDINANC	10/17/2013 16:05	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/17/2013
68 LAKE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27764	DOMESTIC DISPUTE	10/24/2013 14:17	10/24/2013 21:26	10/24/2013	CLOSED BY INVESTIGATION	10/24/2013
38 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27749	DOMESTIC DISPUTE	10/22/2013 22:28	10/23/2013 20:39	10/22/2013	ARREST - ADULT	10/22/2013
83 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27687	DOMESTIC DISPUTE	08/30/2013 19:30	10/18/2013 19:53	10/17/2013	CLOSED - PROS. DECLINED	10/24/2013
4 SPIRIT LANE APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27629	DOMESTIC DISPUTE	10/12/2013 10:05	10/14/2013 19:00	10/12/2013	CLOSED - VIC. REFUSED COC	10/12/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27555	DOMESTIC DISPUTE	10/04/2013 23:04	10/05/2013 00:15	10/04/2013	PENDING INVESTIGATION	10/08/2013
254 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27827	DRIVING WHILE INTOXICATED	10/30/2013 23:32		10/30/2013	CLOSED BY INVESTIGATION	10/30/2013
MILL ST @ PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27832	DRUG COMPLAINT	10/31/2013 15:13		10/31/2013	CLOSED BY INVESTIGATION	11/01/2013
DEMARS BLVD. TUPPER LAKE, NEW YORK 12986		KINNEY DRUGS			DRUG STORE	
27765	DRUG COMPLAINT	10/24/2013 12:00	10/24/2013 21:26	10/24/2013	CLOSED BY INVESTIGATION	10/24/2013
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
27798	DRUG POSSESSION	10/27/2013 21:46	10/23/2013 23:59	10/27/2013	ARREST - ADULT	10/27/2013
STETSON RD TUPPER LAKE, NEW YORK 12986					STREET	
27787	DRUG POSSESSION	10/26/2013 22:36	10/23/2013 23:59	10/26/2013	ARREST - ADULT	10/26/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
27722	DRUG POSSESSION	10/20/2013 21:00	10/20/2013 22:07	10/20/2013	ARREST - ADULT	10/20/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27584	DRUG POSSESSION	10/08/2013 00:44	10/08/2013 11:27	10/08/2013	ARREST - ADULT	10/08/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27522	DRUG POSSESSION	10/01/2013 02:39	10/01/2013 03:00	10/01/2013	ARREST - ADULT	10/01/2013
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
27767	DRUG SALE	10/24/2013 21:30	10/24/2013 22:15	10/24/2013	PENDING INVESTIGATION	10/25/2013
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMENS TAVERN AND GRILL			BAR	

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Incident Address Information		Business Name			Location Type	
27766	DRUG SALE	10/24/2013 20:45	10/24/2013 21:26	10/24/2013	PENDING INVESTIGATION	10/24/2013
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMENS TAVERN AND GRILL			BAR	
27705	DRUG SALE	10/18/2013 20:45	10/18/2013 21:05	10/18/2013	PENDING INVESTIGATION	10/18/2013
179 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		ADULT CENTER			PARKING LOT	
27657	ELECTRIC	10/14/2013 14:15	10/14/2013 19:00	10/14/2013	CLOSED BY INVESTIGATION	10/14/2013
SUNSET AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
27645	ELECTRIC	10/13/2013 09:35	10/14/2013 19:00	10/13/2013	CLOSED BY INVESTIGATION	10/13/2013
161 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27628	ELECTRIC	10/12/2013 09:39	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
11 BELLVUE TERRACE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27627	ELECTRIC	10/12/2013 09:35	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
142 RAQUETTE RIVER DR TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27577	ELECTRIC	10/07/2013 19:07	10/08/2013 11:27	10/07/2013	CLOSED BY INVESTIGATION	10/07/2013
336 PARK STREET TUPPER LAKE, NEW YORK 12986					HOTEL/MOTEL	
27563	FIRE	10/06/2013 02:45	10/06/2013 03:30	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
265 HOSLEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27659	FROM VEHICLE	10/14/2013 12:30	10/14/2013 19:00	10/14/2013	PENDING INVESTIGATION	10/15/2013
314 PARK STREET TUPPER LAKE, NEW YORK 12986		SHAHEENS MOTEL			PARKING LOT	
27751	HARASSMENT	10/23/2013 08:00	10/23/2013 20:39	10/23/2013	CLOSED BY INVESTIGATION	10/23/2013
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
27711	HARASSMENT	10/19/2013 16:42	10/20/2013 22:07	10/19/2013		10/20/2013
APT 3D TUPPER LAKE, NEW YORK 12986		DON SMITH APARTMENTS				
27662	HARASSMENT	10/15/2013 23:00	10/15/2013 23:37	10/15/2013	CLOSED BY INVESTIGATION	10/15/2013
15 HIGH STREET APT 1 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27574	HARASSMENT	10/07/2013 12:45	10/07/2013 13:00	10/07/2013	CLOSED BY INVESTIGATION	10/07/2013
DISH AVE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27559	HARASSMENT	10/05/2013 20:20	10/05/2013 21:34	10/05/2013	CLOSED BY INVESTIGATION	10/05/2013
153 IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	

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Incident Address Information		Business Name			Location Type	
27538	HARASSMENT	10/03/2013 11:00	10/05/2013 00:15	10/03/2013	CLOSED BY INVESTIGATION	10/03/2013
34 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27526	HARASSMENT	10/02/2013 00:10	10/05/2013 00:15	10/02/2013	CLOSED BY INVESTIGATION	10/02/2013
13 CASSELL LANE TUPPER LAKE, NEW YORK 12986					YARD	
27793	ILLEGALLY PARKED VEHICLE	10/27/2013 12:40	10/23/2013 23:59	10/27/2013	CLOSED BY INVESTIGATION	10/27/2013
233 PARK STREET TUPPER LAKE, NEW YORK 12986		CABIN FEVOR			PARKING LOT	
27725	JUVENILE INCIDENTS	10/20/2013 22:34	10/21/2013 02:34	10/20/2013	CLOSED BY INVESTIGATION	10/20/2013
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27836	MENTAL HEALTH INCIDENTS	10/31/2013 22:00		10/31/2013	ARREST - ADULT	10/31/2013
PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
27776	MENTAL HEALTH INCIDENTS	10/25/2013 21:37	10/26/2013 14:00	10/25/2013	CLOSED BY INVESTIGATION	10/26/2013
13 MAIN ST APT 5 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27709	MENTAL HEALTH INCIDENTS	10/18/2013 22:44	10/18/2013 23:30	10/18/2013	ARREST - ADULT	10/18/2013
13 CASSELL LANE TUPPER LAKE, NEW YORK 12986					YARD	
27608	MENTAL HEALTH INCIDENTS	10/11/2013 17:15	10/14/2013 19:00	10/11/2013	ARREST - ADULT	10/11/2013
34 FIRST ST TUPPER LAKE, NEW YORK 12986					STREET	
27575	MENTAL HEALTH INCIDENTS	10/07/2013 16:50	10/08/2013 11:27	10/07/2013	ARREST - ADULT	10/07/2013
16 HIGH STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27525	MENTAL HEALTH INCIDENTS	10/01/2013 18:17	10/05/2013 00:15	10/01/2013	ARREST - ADULT	10/01/2013
49 CEDAR ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27761	NEIGHBORHOOD TROUBLE	10/15/2013 16:45	10/15/2013 23:37	10/15/2013	CLOSED BY INVESTIGATION	10/24/2013
BAKER AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
27601	NEIGHBORHOOD TROUBLE	10/09/2013 16:15	10/09/2013 23:30	10/09/2013	CLOSED BY INVESTIGATION	10/10/2013
LAKE STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27598	NEIGHBORHOOD TROUBLE	10/07/2013 07:30	10/07/2013 13:00	10/07/2013	CLOSED BY INVESTIGATION	10/10/2013
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27634	NOISE COMPLAINT	10/12/2013 19:19	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
SECOND ST TUPPER LAKE, NEW YORK 12986					YARD	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27819	OPEN DOOR	10/29/2013 21:40	10/29/2013 21:59	10/29/2013	CLOSED BY INVESTIGATION	10/29/2013
MAIN ST TUPPER LAKE, NEW YORK 12986		ADIRONDACK SCENIC RAILWAY			OTHER OUTSIDE LOCATION	
27755	OPEN DOOR	10/24/2013 02:50	10/24/2013 21:26	10/24/2013		10/24/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986		OWD				
27701	OPEN DOOR	10/18/2013 01:35	10/18/2013 19:53	10/18/2013	CLOSED BY INVESTIGATION	10/18/2013
161 MAIN STREET TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
27773	ORDER OF PROTECTION SERVED (ALL OTHE	10/25/2013 16:55	10/26/2013 14:00	10/25/2013	CLOSED BY INVESTIGATION	10/25/2013
2 MOUNTAIN VIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27750	ORDER OF PROTECTION SERVED (VILLAGE C	10/23/2013 15:00	10/23/2013 20:39	10/23/2013	CLOSED BY INVESTIGATION	10/23/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27540	ORDER OF PROTECTION SERVED (VILLAGE C	10/02/2013 13:30	10/05/2013 00:15	10/02/2013	CLOSED BY INVESTIGATION	10/03/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27539	ORDER OF PROTECTION SERVED (VILLAGE C	10/02/2013 12:10	10/05/2013 00:15	10/02/2013	CLOSED BY INVESTIGATION	10/03/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27830	OTHER	10/31/2013 13:18		10/31/2013	CLOSED BY INVESTIGATION	10/31/2013
12 MOHAWK STREET TUPPER LAKE, NEW YORK 12986		ARC				
27811	OTHER	10/23/2013 00:00	10/23/2013 23:59	10/28/2013	PENDING INVESTIGATION	10/28/2013
12 SECOND STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27774	OTHER	10/25/2013 18:30	10/26/2013 14:00	10/25/2013	CLOSED BY INVESTIGATION	10/25/2013
13 CHEMICAL STREET TUPPER LAKE, NEW YORK 12986		BEAUDETTES AUTO BODY			YARD	
27688	OTHER	10/16/2013 15:37	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/17/2013
116 PARK ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	
27686	OTHER	10/16/2013 15:37	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/17/2013
116 PARK ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	
27685	OTHER	10/16/2013 15:37	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/17/2013
116 PARK ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	
27684	OTHER	10/16/2013 15:37	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/17/2013
116 PARK ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27683	OTHER	10/16/2013 15:37	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/17/2013
116 PARK ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	
27682	OTHER	10/16/2013 15:37	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/17/2013
116 PARK ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	
27681	OTHER	10/16/2013 15:37	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/17/2013
116 PARK ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	
27667	OTHER	10/01/2010 07:25	10/15/2013 15:00	10/15/2013	PENDING INVESTIGATION	10/16/2013
21 HIGH STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE FIRE DEPARTMENT			GOVERNMENT OFFICE	
27573	OTHER	10/07/2013 05:23	10/07/2013 13:00	10/07/2013	CLOSED - VIC. REFUSED COC	10/07/2013
200 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27545	OTHER	10/02/2013 15:06	10/05/2013 00:15	10/03/2013	PENDING INVESTIGATION	10/03/2013
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		SAVE A LOT			GROCERY/SUPERMARKET	
27523	OTHER	09/30/2013 19:00	10/01/2013 12:00	10/01/2013	CLOSED - VIC. REFUSED COC	10/01/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
27758	PAGE OUT TUPPER LAKE FIRE DEPARTMENT	10/10/2013 15:19	10/14/2013 19:00	10/10/2013	CLOSED BY INVESTIGATION	10/24/2013
211 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27524	PERSONAL INJURY	10/01/2013 18:17	10/01/2013 20:15	10/01/2013	CLOSED BY INVESTIGATION	10/01/2013
MAIN STREET ELM STREET TUPPER LAKE, NEW YORK 12986					STREET	
27778	POLICE NOTIFICATION ONLY	10/25/2013 16:40	10/26/2013 14:00	10/25/2013	CLOSED BY INVESTIGATION	10/26/2013
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
27760	PROPERTY CHECK	10/15/2013 11:30	10/15/2013 15:00	10/15/2013	CLOSED BY INVESTIGATION	10/24/2013
16 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27828	PROPERTY DAMAGE	10/30/2013 22:28		10/30/2013	CLOSED BY INVESTIGATION	10/31/2013
12 MOHAWK STREET TUPPER LAKE, NEW YORK 12986		FRANKLIN COUNTY ARC/CHILDREN'S CORNER			PARKING LOT	
27821	PROPERTY DAMAGE	10/30/2013 15:35		10/30/2013	CLOSED BY INVESTIGATION	10/30/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27775	PROPERTY DAMAGE	10/25/2013 20:01	10/26/2013 14:00	10/25/2013	CLOSED BY INVESTIGATION	10/25/2013
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKINS			STREET	

SJS INCIDENT TYPES BETWEEN 10/01/2013 AND 10/31/2013

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	
27661	PROPERTY DAMAGE	10/15/2013 13:48	10/15/2013 15:00	10/15/2013	CLOSED BY INVESTIGATION	10/15/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27605	PROPERTY DAMAGE	10/11/2013 15:38	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
4 PLEASANT TUPPER LAKE, NEW YORK 12986		RITE AID			PARKING LOT	
27607	PROPERTY DAMAGE	10/11/2013 13:34	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27606	PROPERTY DAMAGE	10/11/2013 13:33	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
MILL ST TUPPER LAKE, NEW YORK 12986					STREET	
27600	PROPERTY DAMAGE	10/09/2013 16:05	10/09/2013 23:30	10/09/2013	CLOSED BY INVESTIGATION	10/10/2013
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
27566	PROPERTY DAMAGE	10/06/2013 18:26	10/07/2013 00:09	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
27754	PROPERTY DISPUTE	10/23/2013 20:20	10/23/2013 20:39	10/23/2013	CLOSED BY INVESTIGATION	10/23/2013
17 BOYER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27752	PROPERTY DISPUTE	10/23/2013 19:29	10/23/2013 20:39	10/23/2013	CLOSED BY INVESTIGATION	10/23/2013
61 MAIN STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27561	PROPERTY DISPUTE	10/06/2013 00:32	10/06/2013 00:45	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
51 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					BAR	
27822	PROPERTY FOUND	10/30/2013 17:11		10/30/2013	CLOSED BY INVESTIGATION	10/30/2013
185 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
27791	PROPERTY FOUND	10/27/2013 09:00	10/23/2013 23:59	10/27/2013	CLOSED BY INVESTIGATION	10/27/2013
FREEMAN STREET TUPPER LAKE, NEW YORK 12986					YARD	
27768	PROPERTY FOUND	10/24/2013 20:45	10/24/2013 20:47	10/24/2013	CLOSED BY INVESTIGATION	10/25/2013
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
27710	PROPERTY FOUND	10/18/2013 18:30	10/18/2013 19:53	10/18/2013	CLOSED BY INVESTIGATION	10/19/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27542	PROPERTY FOUND	10/03/2013 17:13	10/05/2013 00:15	10/03/2013	CLOSED BY INVESTIGATION	10/03/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27631	PROPERTY RECOVERED	10/12/2013 18:39	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/13/2013
99 PARK ST TUPPER LAKE, NEW YORK 12986		CHINA WOK			MULTIPLE DWELLING	
27576	RECKLESS DRIVING	10/07/2013 18:02	10/08/2013 11:27	10/07/2013	CLOSED - PROS. DECLINED	10/07/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27763	REMOVE AN UNWANTED GUEST	10/22/2013 10:05	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/24/2013
15 CHURCH ST APT 3E TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27604	REPOSSESSION OF VEHICLES	10/11/2013 07:20	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
OAK ST TUPPER LAKE, NEW YORK 12986					YARD	
27669	ROBBERY-OTHER ALARM	10/16/2013 09:20	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/16/2013
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27558	SERVED COUNTY COURT SUBPOENAS	10/05/2013 19:18	10/05/2013 19:25	10/05/2013	CLOSED BY INVESTIGATION	10/08/2013
53 PARK ST TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
27756	SUSPICIOUS PERSON	10/10/2013 09:40	10/14/2013 19:00	10/10/2013	CLOSED BY INVESTIGATION	10/24/2013
PARK STREET TUPPER LAKE, NEW YORK 12986		COUNTERS GARAGE			AUTO SHOP	
27597	SUSPICIOUS PERSON	10/09/2013 23:07	10/09/2013 23:30	10/09/2013	CLOSED BY INVESTIGATION	10/09/2013
92 MAIN STREET BLDG 13 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27530	SUSPICIOUS VEHICLE	10/02/2013 20:01	10/05/2013 00:15	10/02/2013	CLOSED BY INVESTIGATION	10/03/2013
NOT GIVEN TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
27724	TOBACCO VIOLATIONS	10/04/2013 14:50	10/05/2013 00:15	10/04/2013	CLOSED BY INVESTIGATION	10/04/2013
TALLMAN AVE TUPPER LAKE, NEW YORK 12986					STREET	
27665	TRAFFIC LIGHT MALFUNCTION	10/15/2013 22:10	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/15/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27727	TRESPASS	10/21/2013 08:54	10/23/2013 20:39	10/21/2013	CLOSED BY INVESTIGATION	10/21/2013
PARK ST TUPPER LAKE, NEW YORK 12986					VARIETY/CONVENIENCE STORE	
27664	UNLOCKED DOOR	10/16/2013 01:29	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/16/2013
98 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		JOHN JAYS			AUTO SHOP	
27531	UNLOCKED DOOR	10/02/2013 20:14	10/05/2013 00:15	10/02/2013	CLOSED BY INVESTIGATION	10/03/2013
CEDAR TUPPER LAKE, NEW YORK 12986					OTHER RETAIL STORE	

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Incident Address Information		Business Name			Location Type	
27753	V AND T COMPLAINTS	10/23/2013 19:32	10/23/2013 20:39	10/23/2013	CLOSED BY INVESTIGATION	10/23/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKINS QUICK STOP			PARKING LOT	
27553	V AND T COMPLAINTS	10/04/2013 22:40	10/05/2013 00:15	10/04/2013	CLOSED BY INVESTIGATION	10/08/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
27835	VEHICLE & TRAFFIC STOP	10/31/2013 20:46		10/31/2013	CLOSED BY INVESTIGATION	10/31/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27826	VEHICLE & TRAFFIC STOP	10/30/2013 22:20		10/30/2013	CLOSED BY INVESTIGATION	10/31/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
27825	VEHICLE & TRAFFIC STOP	10/30/2013 20:21		10/30/2013	ARREST - ADULT	10/31/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27824	VEHICLE & TRAFFIC STOP	10/30/2013 19:00		10/30/2013	CLOSED BY INVESTIGATION	10/30/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27823	VEHICLE & TRAFFIC STOP	10/30/2013 18:29		10/30/2013	CLOSED BY INVESTIGATION	10/30/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27820	VEHICLE & TRAFFIC STOP	10/29/2013 22:09		10/29/2013	CLOSED BY INVESTIGATION	
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27816	VEHICLE & TRAFFIC STOP	10/29/2013 02:39	10/28/2013 08:00	10/29/2013	CLOSED BY INVESTIGATION	10/29/2013
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
27814	VEHICLE & TRAFFIC STOP	10/28/2013 22:04	10/28/2013 23:28	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27813	VEHICLE & TRAFFIC STOP	10/28/2013 21:58	10/28/2013 23:28	10/28/2013	CLOSED BY INVESTIGATION	10/29/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27803	VEHICLE & TRAFFIC STOP	10/28/2013 03:38	10/23/2013 23:59	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
STATE RT 3/30 TUPPER LAKE, NEW YORK 12986					STREET	
27802	VEHICLE & TRAFFIC STOP	10/28/2013 01:42	10/23/2013 23:59	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
27801	VEHICLE & TRAFFIC STOP	10/28/2013 01:30	10/23/2013 23:59	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Address Information		Business Name			Location Type	
27800	VEHICLE & TRAFFIC STOP	10/28/2013 00:50	10/23/2013 23:59	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
27799	VEHICLE & TRAFFIC STOP	10/28/2013 00:06	10/23/2013 23:59	10/28/2013	CLOSED BY INVESTIGATION	10/28/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27797	VEHICLE & TRAFFIC STOP	10/27/2013 21:09	10/23/2013 23:59	10/27/2013	CLOSED BY INVESTIGATION	10/31/2013
STATE RT 3 TUPPER LAKE, NEW YORK 12986					STREET	
27789	VEHICLE & TRAFFIC STOP	10/27/2013 01:48	10/23/2013 23:59	10/27/2013	CLOSED BY INVESTIGATION	10/27/2013
LAKE TUPPER LAKE, NEW YORK 12986					STREET	
27788	VEHICLE & TRAFFIC STOP	10/26/2013 23:16	10/23/2013 23:59	10/26/2013	CLOSED BY INVESTIGATION	10/26/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27785	VEHICLE & TRAFFIC STOP	10/26/2013 20:50	10/23/2013 23:59	10/26/2013	CLOSED BY INVESTIGATION	10/26/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27784	VEHICLE & TRAFFIC STOP	10/26/2013 20:28	10/23/2013 23:59	10/26/2013	CLOSED BY INVESTIGATION	10/26/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27783	VEHICLE & TRAFFIC STOP	10/26/2013 19:14	10/23/2013 23:59	10/26/2013	CLOSED BY INVESTIGATION	10/26/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27782	VEHICLE & TRAFFIC STOP	10/26/2013 19:09	10/23/2013 23:59	10/26/2013	CLOSED BY INVESTIGATION	10/26/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27781	VEHICLE & TRAFFIC STOP	10/26/2013 18:47	10/23/2013 23:59	10/26/2013	CLOSED BY INVESTIGATION	10/26/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27780	VEHICLE & TRAFFIC STOP	10/26/2013 18:45	10/23/2013 23:59	10/26/2013	CLOSED BY INVESTIGATION	10/31/2013
TUPPER LAKE, NEW YORK 12986					STREET	
27748	VEHICLE & TRAFFIC STOP	10/22/2013 22:12	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/22/2013
TUPPER LAKE, NEW YORK 12986					STREET	
27747	VEHICLE & TRAFFIC STOP	10/22/2013 21:33	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/22/2013
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
27745	VEHICLE & TRAFFIC STOP	10/22/2013 19:39	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/22/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27744	VEHICLE & TRAFFIC STOP	10/22/2013 19:29	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/22/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27743	VEHICLE & TRAFFIC STOP	10/22/2013 19:25	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/22/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
27742	VEHICLE & TRAFFIC STOP	10/22/2013 18:32	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/22/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27739	VEHICLE & TRAFFIC STOP	10/22/2013 03:30	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/22/2013
TUPPER LAKE, NEW YORK 12986					STREET	
27738	VEHICLE & TRAFFIC STOP	10/22/2013 02:16	10/23/2013 20:39	10/22/2013	CLOSED BY INVESTIGATION	10/22/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27737	VEHICLE & TRAFFIC STOP	10/21/2013 22:23	10/23/2013 20:39	10/21/2013	CLOSED BY INVESTIGATION	10/21/2013
MAIN TUPPER LAKE, NEW YORK 12986					STREET	
27736	VEHICLE & TRAFFIC STOP	10/21/2013 20:41	10/23/2013 20:39	10/21/2013	CLOSED BY INVESTIGATION	10/22/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27735	VEHICLE & TRAFFIC STOP	10/21/2013 20:28	10/23/2013 20:39	10/21/2013	CLOSED BY INVESTIGATION	10/22/2013
CHENEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
27734	VEHICLE & TRAFFIC STOP	10/21/2013 19:49	10/23/2013 20:39	10/21/2013	CLOSED BY INVESTIGATION	10/21/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27733	VEHICLE & TRAFFIC STOP	10/21/2013 19:22	10/23/2013 20:39	10/21/2013	CLOSED BY INVESTIGATION	10/21/2013
STETSON RD TUPPER LAKE, NEW YORK 12986					STREET	
27732	VEHICLE & TRAFFIC STOP	10/21/2013 18:58	10/23/2013 20:39	10/21/2013	CLOSED BY INVESTIGATION	10/21/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27731	VEHICLE & TRAFFIC STOP	10/21/2013 18:55	10/23/2013 20:39	10/21/2013	CLOSED BY INVESTIGATION	10/21/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27730	VEHICLE & TRAFFIC STOP	10/21/2013 18:45	10/23/2013 20:39	10/21/2013	CLOSED BY INVESTIGATION	10/21/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27723	VEHICLE & TRAFFIC STOP	10/20/2013 22:14	10/21/2013 02:34	10/20/2013	CLOSED BY INVESTIGATION	10/20/2013
TUPPER LAKE, NEW YORK 12986		UNDERWOOD RD			STREET	

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Incident Address Information		Business Name			Location Type	
27720	VEHICLE & TRAFFIC STOP	10/20/2013 03:55	10/20/2013 22:07	10/20/2013	CLOSED BY INVESTIGATION	10/20/2013
PARK STREET TUPPER LAKE, NEW YORK 12986						
27719	VEHICLE & TRAFFIC STOP	10/19/2013 23:34	10/20/2013 22:07	10/19/2013	CLOSED BY INVESTIGATION	10/19/2013
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
27718	VEHICLE & TRAFFIC STOP	10/19/2013 23:14	10/20/2013 22:07	10/19/2013	CLOSED BY INVESTIGATION	10/19/2013
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
27717	VEHICLE & TRAFFIC STOP	10/19/2013 22:32	10/20/2013 22:07	10/19/2013	CLOSED BY INVESTIGATION	10/19/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27714	VEHICLE & TRAFFIC STOP	10/19/2013 20:07	10/20/2013 22:07	10/19/2013	CLOSED BY INVESTIGATION	10/19/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27713	VEHICLE & TRAFFIC STOP	10/19/2013 19:22	10/20/2013 22:07	10/19/2013	CLOSED BY INVESTIGATION	10/19/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27708	VEHICLE & TRAFFIC STOP	10/18/2013 22:50	10/18/2013 23:30	10/18/2013	CLOSED BY INVESTIGATION	10/18/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27707	VEHICLE & TRAFFIC STOP	10/18/2013 22:41	10/18/2013 23:30	10/18/2013	CLOSED BY INVESTIGATION	10/18/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27706	VEHICLE & TRAFFIC STOP	10/18/2013 21:08	10/18/2013 23:30	10/18/2013	CLOSED BY INVESTIGATION	10/22/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27700	VEHICLE & TRAFFIC STOP	10/17/2013 23:06	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/22/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27699	VEHICLE & TRAFFIC STOP	10/17/2013 23:04	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/17/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27698	VEHICLE & TRAFFIC STOP	10/17/2013 22:42	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/22/2013
LEROYS TUPPER LAKE, NEW YORK 12986					STREET	
27697	VEHICLE & TRAFFIC STOP	10/17/2013 22:17	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/22/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27696	VEHICLE & TRAFFIC STOP	10/17/2013 21:52	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/17/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 10/01/2013 AND 10/31/2013

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

Print Date/Time: 11/13/2013 14:03:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27695	VEHICLE & TRAFFIC STOP	10/17/2013 21:41	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/22/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27694	VEHICLE & TRAFFIC STOP	10/17/2013 21:33	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/17/2013
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
27693	VEHICLE & TRAFFIC STOP	10/17/2013 21:22	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/22/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27692	VEHICLE & TRAFFIC STOP	10/17/2013 19:11	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/17/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27676	VEHICLE & TRAFFIC STOP	10/17/2013 03:35	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/17/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27675	VEHICLE & TRAFFIC STOP	10/17/2013 01:16	10/18/2013 19:53	10/17/2013	CLOSED BY INVESTIGATION	10/17/2013
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
27674	VEHICLE & TRAFFIC STOP	10/16/2013 23:44	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/22/2013
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
27673	VEHICLE & TRAFFIC STOP	10/16/2013 23:42	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/16/2013
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
27672	VEHICLE & TRAFFIC STOP	10/16/2013 23:33	10/18/2013 19:53	10/16/2013	CLOSED BY INVESTIGATION	10/16/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27660	VEHICLE & TRAFFIC STOP	10/15/2013 02:28	10/15/2013 15:00	10/15/2013	CLOSED BY INVESTIGATION	10/16/2013
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
27658	VEHICLE & TRAFFIC STOP	10/14/2013 20:39	10/14/2013 19:00	10/14/2013	CLOSED BY INVESTIGATION	10/14/2013
STATE ROUTE 30 TOWN OF TUPPER LAKE TUPPER LAKE, NE					STREET	
27653	VEHICLE & TRAFFIC STOP	10/14/2013 00:46	10/14/2013 19:00	10/14/2013	CLOSED BY INVESTIGATION	10/13/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27651	VEHICLE & TRAFFIC STOP	10/13/2013 22:16	10/14/2013 19:00	10/13/2013	CLOSED BY INVESTIGATION	10/14/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27649	VEHICLE & TRAFFIC STOP	10/13/2013 18:41	10/14/2013 19:00	10/13/2013	CLOSED BY INVESTIGATION	10/13/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27643	VEHICLE & TRAFFIC STOP	10/12/2013 22:44	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27642	VEHICLE & TRAFFIC STOP	10/12/2013 22:33	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/13/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27640	VEHICLE & TRAFFIC STOP	10/12/2013 21:49	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/13/2013
MILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
27639	VEHICLE & TRAFFIC STOP	10/12/2013 21:15	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/13/2013
STATE RT 3 TUPPER LAKE, NEW YORK 12986					STREET	
27638	VEHICLE & TRAFFIC STOP	10/12/2013 21:00	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27637	VEHICLE & TRAFFIC STOP	10/12/2013 20:55	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/13/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27636	VEHICLE & TRAFFIC STOP	10/12/2013 20:49	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27635	VEHICLE & TRAFFIC STOP	10/12/2013 20:12	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
27632	VEHICLE & TRAFFIC STOP	10/12/2013 19:04	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27626	VEHICLE & TRAFFIC STOP	10/12/2013 03:26	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
27625	VEHICLE & TRAFFIC STOP	10/12/2013 02:59	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
KILDARE RD TUPPER LAKE, NEW YORK 12986					STREET	
27624	VEHICLE & TRAFFIC STOP	10/12/2013 02:38	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
27623	VEHICLE & TRAFFIC STOP	10/12/2013 02:19	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
27622	VEHICLE & TRAFFIC STOP	10/12/2013 02:05	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
LABAUF STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27621	VEHICLE & TRAFFIC STOP	10/12/2013 00:58	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
MCLAUGHLIN TUPPER LAKE, NEW YORK 12986					STREET	
27620	VEHICLE & TRAFFIC STOP	10/12/2013 00:40	10/14/2013 19:00	10/12/2013	CLOSED BY INVESTIGATION	10/12/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27619	VEHICLE & TRAFFIC STOP	10/11/2013 23:45	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/12/2013
DEMARSE TUPPER LAKE, NEW YORK 12986					STREET	
27618	VEHICLE & TRAFFIC STOP	10/11/2013 23:40	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27617	VEHICLE & TRAFFIC STOP	10/11/2013 23:27	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27616	VEHICLE & TRAFFIC STOP	10/11/2013 23:12	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/12/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27615	VEHICLE & TRAFFIC STOP	10/11/2013 22:39	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27614	VEHICLE & TRAFFIC STOP	10/11/2013 21:43	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/12/2013
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
27613	VEHICLE & TRAFFIC STOP	10/11/2013 21:24	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27612	VEHICLE & TRAFFIC STOP	10/11/2013 20:55	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
WAWBBEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27611	VEHICLE & TRAFFIC STOP	10/11/2013 20:30	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27610	VEHICLE & TRAFFIC STOP	10/11/2013 19:52	10/14/2013 19:00	10/11/2013	CLOSED BY INVESTIGATION	10/11/2013
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
27603	VEHICLE & TRAFFIC STOP	10/10/2013 21:56	10/14/2013 19:00	10/10/2013	CLOSED BY INVESTIGATION	10/14/2013
HOSLEY AVE TUPPER LAKE, NEW YORK 12986		LP QUINN SCHOOL				
27602	VEHICLE & TRAFFIC STOP	10/10/2013 21:14	10/14/2013 19:00	10/10/2013	CLOSED BY INVESTIGATION	10/10/2013
HURD AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 10/01/2013 AND 10/31/2013

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

Print Date/Time: 11/13/2013 14:03:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27596	VEHICLE & TRAFFIC STOP	10/08/2013 23:24	10/09/2013 23:30	10/08/2013	CLOSED BY INVESTIGATION	10/08/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27595	VEHICLE & TRAFFIC STOP	10/08/2013 20:52	10/09/2013 23:30	10/08/2013	CLOSED BY INVESTIGATION	10/08/2013
HIGH STREET TUPPER LAKE, NEW YORK 12986					STREET	
27594	VEHICLE & TRAFFIC STOP	10/08/2013 20:43	10/09/2013 23:30	10/08/2013	CLOSED BY INVESTIGATION	10/12/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27592	VEHICLE & TRAFFIC STOP	10/08/2013 20:32	10/09/2013 23:30	10/08/2013	CLOSED BY INVESTIGATION	10/12/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27593	VEHICLE & TRAFFIC STOP	10/08/2013 20:30	10/09/2013 23:30	10/08/2013	CLOSED BY INVESTIGATION	10/08/2013
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
27583	VEHICLE & TRAFFIC STOP	10/08/2013 00:37	10/08/2013 11:27	10/08/2013	CLOSED BY INVESTIGATION	10/12/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27582	VEHICLE & TRAFFIC STOP	10/08/2013 00:22	10/08/2013 11:27	10/08/2013	CLOSED BY INVESTIGATION	10/08/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27581	VEHICLE & TRAFFIC STOP	10/07/2013 22:49	10/08/2013 11:27	10/07/2013	CLOSED BY INVESTIGATION	10/07/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27580	VEHICLE & TRAFFIC STOP	10/07/2013 22:37	10/08/2013 11:27	10/07/2013	CLOSED BY INVESTIGATION	10/07/2013
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
27579	VEHICLE & TRAFFIC STOP	10/07/2013 22:18	10/08/2013 11:27	10/07/2013	CLOSED BY INVESTIGATION	10/07/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27571	VEHICLE & TRAFFIC STOP	10/06/2013 22:46	10/07/2013 00:09	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27570	VEHICLE & TRAFFIC STOP	10/06/2013 22:34	10/07/2013 00:09	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27569	VEHICLE & TRAFFIC STOP	10/06/2013 22:02	10/07/2013 00:09	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
27568	VEHICLE & TRAFFIC STOP	10/06/2013 21:36	10/07/2013 00:09	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 10/01/2013 AND 10/31/2013

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

Print Date/Time: 11/13/2013 14:03:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27567	VEHICLE & TRAFFIC STOP	10/06/2013 19:34	10/07/2013 00:09	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
27565	VEHICLE & TRAFFIC STOP	10/06/2013 04:09	10/07/2013 00:09	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27564	VEHICLE & TRAFFIC STOP	10/06/2013 03:45	10/07/2013 00:09	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27562	VEHICLE & TRAFFIC STOP	10/06/2013 02:12	10/06/2013 03:30	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
27560	VEHICLE & TRAFFIC STOP	10/06/2013 00:19	10/06/2013 00:45	10/06/2013	CLOSED BY INVESTIGATION	10/06/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27554	VEHICLE & TRAFFIC STOP	10/04/2013 23:14	10/05/2013 19:25	10/04/2013	CLOSED BY INVESTIGATION	10/08/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27552	VEHICLE & TRAFFIC STOP	10/04/2013 21:39	10/05/2013 00:15	10/04/2013	CLOSED BY INVESTIGATION	10/04/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
27551	VEHICLE & TRAFFIC STOP	10/04/2013 21:18	10/05/2013 00:15	10/04/2013	CLOSED BY INVESTIGATION	10/04/2013
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
27548	VEHICLE & TRAFFIC STOP	10/04/2013 18:49	10/05/2013 00:15	10/04/2013	CLOSED BY INVESTIGATION	10/04/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27544	VEHICLE & TRAFFIC STOP	10/03/2013 22:22	10/05/2013 00:15	10/03/2013	CLOSED BY INVESTIGATION	10/08/2013
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
27543	VEHICLE & TRAFFIC STOP	10/03/2013 21:57	10/05/2013 00:15	10/03/2013	CLOSED BY INVESTIGATION	10/07/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
27532	VEHICLE & TRAFFIC STOP	10/03/2013 02:52	10/05/2013 00:15	10/03/2013	CLOSED BY INVESTIGATION	10/03/2013
LAKE TUPPER LAKE, NEW YORK 12986					STREET	
27529	VEHICLE & TRAFFIC STOP	10/02/2013 18:56	10/05/2013 00:15	10/02/2013	CLOSED BY INVESTIGATION	10/03/2013
LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					STREET	
27588	WATER AND SEWER	10/07/2013 16:43	10/08/2013 11:27	10/07/2013	CLOSED BY INVESTIGATION	10/07/2013
48 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	

SJS INCIDENT TYPES BETWEEN 10/01/2013 AND 10/31/2013

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

Print Date/Time: 11/13/2013 14:03:25

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27929	WATER AND SEWER	10/05/2013 12:32	10/05/2013 19:25	10/05/2013	CLOSED BY INVESTIGATION	11/12/2013
48 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					YARD	
27527	WATER AND SEWER	10/02/2013 16:11	10/05/2013 00:15	10/02/2013	CLOSED BY INVESTIGATION	10/02/2013
15 JOSEPH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 310

Modification Agreement No.6

Between the

Village of Tupper Lake

And

Barton & Loguidice, PC

For the

PIN 7804.81 Village of Tupper Lake Multi-Use Trail Connector ("Project")

This Modification Agreement No. 6 ("Modification") is made as of _____day of _____, 2013, by and between the Village of Tupper Lake ("Municipality"), a municipal corporation with offices at 53 Park Street, P. O Box 1290, Tupper Lake, NY 12986, and Barton & Loguidice, P.C., 290 Elwood Davis Road, P. O. Box 3107, Syracuse, NY 13220 ("Consultant"):

1. The parties hereby agree to modify the Main Agreement dated May 28, 2008, and Supplemental Agreement No. 1, dated May 8, 2009, and Supplemental No. 3, dated April 30, 2013, by and between them, each related to PIN 7804.81 Village of Tupper Lake Multi-Use Trail Connector, and each entered into pursuant to previous municipal resolution;

2. This Modification extends the current Contract Completion date of the Main Agreement and Supplemental Agreements described above from December 31, 2013 to December, 31 2014;

3. This completion date extension in itself does not add cost to the Project;

4. All other terms and conditions of the Original Agreement shall remain in effect.

BARTON & LOGUIDICE, P.C.

By: John P. Donohue, P.E., LEED AP

Title: Sr. Vice President

VILLAGE OF TUPPER LAKE

_____

By: Paul A. Maroun

Title: Mayor, Village of Tupper Lake

MJ Raymond Construction, LLC *working from the ground down*
348 Lake Street, Saranac Lake NY, 12983 NYS WBE #52338
office phone & fax 518-891-8822

14 November 2013

Jim Abdallah, PE
AEDA
PO Box 762
Plattsburgh, NY 12901

RE: Tupper Lake Waterfront Revitalization, Flanders Park

Dear Mr. Abdallah,

We are requesting an extension for completion of the Flanders Park project. As we have acknowledged, there have been delays on our part within the past month, and the project schedule has been disrupted due to that.

We are making every effort to complete the project in full this fall, and will continue to make progress at the site for as long as, and whenever, weather conditions allow. We will also ensure that the site remains maintained for erosion / sediment control purposes. Whatever final efforts must be made in the spring, if any, we will complete. Our bonding will, of course, remain in effect until the project is fully complete and accepted.

We appreciate your and the Village's consideration, and please feel free to contact me with any questions.

Sincerely,

Cindy Garso, PE
Member

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

c2ae
elevating human achievement

13-0223

Standard Contract for Professional Services

Client Name:	Village of Tupper Lake	Project Location:	Preliminary Services for
Address:	PO Box 1290, 53 Park Street		Community Water System
	Tupper Lake, NY 12986-0290		Comprehensive Improvements
Contact:	Mr. Paul A. Maroun, Mayor	Phone:	518-359-3341

Description of Work: Preliminary engineering services to assist with advancement of proposed water improvements project:

1. Review previous engineering efforts
2. Review previous firm's billings for purposes of working on eligibility for EFC refinancing
3. Meet with NYSEFC for project development as needed
4. Prepare a Hydraulic Model, which will remain property of village
   a. Prepare a Fire Flow Analysis and map of available fire flows in Village
   b. Determine the locations of reducing pressure zone valve vaults for a 2 zone system
   c. Work with Village on preparation of hydrant map and numbering system
   d. Develop an water system asset management plan based on "EPA Small Water System Guidance "
5. Review previous hydrogeological reports
6. Assist with coordination with HydroSource test well drilling efforts
7. Assist with Land procurement for test wells and final well sites
   a. Preparation of map schedules for needed agreements
   b. We will review and coordinate surveyor efforts for land procurement as needed
      i. We will use your preferred local surveyor and bill separately as an expense with 1.0 Multiplier
      ii. C2AE will request and review surveyor work on behalf of Village
8. Prepare an approvable Preliminary Engineering Report (PER) for NYSEFC and NYSDOH based on final test well results. Report will include a Basis of Design for proposed improvements; and development of project budget for incorporation into NYSEFC drinking water funding applications (submission deadline is March 1, 2014).
9. Assist with DWSRF final application
10. Assist with MWBE administration and documents for use by EFC Designated MBO Officer (Mary Casagrain)
11. Develop an environmental report to reaffirm SEQR Impacts as the project impact locations have changed based on test well drilling target locations
    a. SEQR will be reaffirmed as Type 1 – with coordinated review
    b. Assist with getting NYS Parks (SHPO) sign off on potential impact to historical and cultural resources
12. Attend meetings as necessary in prelim phase to assist with submission of final application and short term closing.
13. We will assist local counsel and bond counsel with needs to get through short term and long term closings.

Fee Schedule

_X_ Fixed Fee - Amount _$ 23,000, plus $1,900 expenses (mileage, copies etc.)_

Conditions of Payment

_X_ to be billed (monthly) with payment due within 30 days.

This proposal is valid for 30 days from the date it is signed.

Client:	Village of Tupper Lake	Capital Consultants Architecture and Engineering, Inc.	
Printed Name:	Paul A. Maroun	By:	Timothy A. Burley, P.E.
Signature:		Signature:	
Title	Mayor	Title	Director
Date:		Date:	October 23, 2013

NEW YORK STATE
Adirondack
parkagency

October 22, 2013

Joshua LaPlante
Malcolm Pimie, Inc.
855 Rt 146
Suite 210
Clifton Park, NY 12065

Dear Mr. LaPlante:

RE: J2013-0656
Village/Town of Tupper Lake, Franklin County

We received your Jurisdictional Inquiry Form on October 15, 2013 requesting a jurisdictional determination regarding your proposal to replace infrastructure associated with the Village of Tupper Lake waste water treatment system.

A permit is required from the Agency for the project proposed.

An Agency wetland biologist has determined by means of interpretation of aerial photography that there are wetlands subject to Agency jurisdiction on the property.

Pursuant to §810 of the Adirondack Park Agency Act and §578.3 of Agency Rules and Regulations, new land use or development involving wetlands constitutes a Class A regional project and a regulated wetland activity, respectively, and as such requires an Agency permit.

Please be aware that there may be additional reasons for Agency jurisdiction over the proposed project. No portion of the project may be started or undertaken[1] unless and until the required Agency permit has been obtained.

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[1]"Undertaken" includes commencement of any part of the project including grading, clearing, excavation, or construction of a road, etc.

P.O. Box 99 • NYS Route 86 • Ray Brook, NY 12977 • 518 891-4050 • 518 891-3938 fax • www.apa.ny.gov

Enclosed you will find the appropriate permit application; please note that when completing the application it is not necessary to duplicate any information already submitted to the Agency.

If you have any questions please feel free to contact the Agency. Thank you for your cooperation.

Sincerely,

Douglas W. Miller
Project Administrator

DWM:NMH:mp
Enclosure: General Permit 2002G-3AAR Application

cc: Peter P. Edwards, (V) Tupper Lake Code Officer (via e-mail)
Paul O'Leary, (T) Tupper Lake Code Officer (via e-mail)

John Bouck

From: vanessa.perez@nypa.gov
Sent: Friday, November 08, 2013 4:04 PM
To: johnbouck@centralny.twcbc.com
Subject: Firm Hydro Energy - Dec 1-31, 2013

November 8, 2013

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

Re: Firm Hydro Energy for **December 1 – 31, 2013**

Dear Mr. Bouck:

We are pleased to advise you that we anticipate there will be **no reduction in firm hydro energy sales to our hydropower customers for the period of December 1 through 31, 2013.** The forecasted December 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 2014. Current estimates are no shortage for January 2014 through June 2014. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

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

Thank you for your understanding.

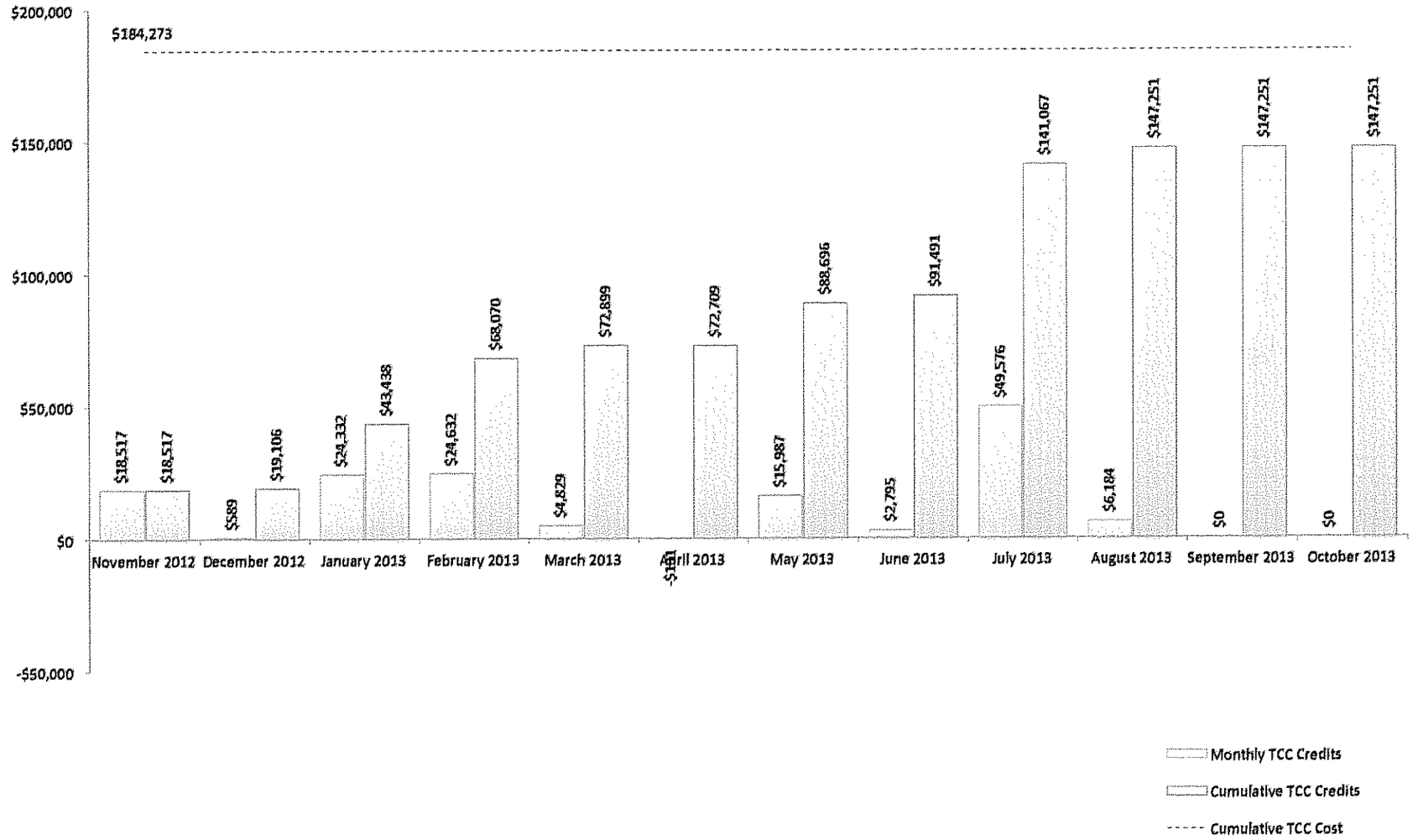
Sincerely,
Keith T. Hayes
Director, Marketing
Business & Muni Marketing

HydroDec_2013

11/12/2013

New York Power Authority
Generating more than electricity

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



ABSTRACT/WARRANT JOURNAL
11/18/2013

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1933	ADIRONDACK AUTO SERVICE	924	10/22/2013	520763		A	3120.451	153.60	*
484	ADIRONDACK ENERGY PRODU	788	10/21/2013	832647	STATE BID FUEL	G	8130.410	432.70	*
1934	AERIAL TESTING COMPANY	950	10/18/2013	L-9032	AERIAL DEVICE TEST	A	3410.450	1,985.70	*
1921	ARCHITECTURAL & ENG DES	877	10/01/2013	9737	CONTRACT DOCUMENT PHASE	F	1440.400	864.78	
						G	1440.400	864.78	
		942	10/01/2013	9728	PLAYGROUND	A	1440.400	1,980.00	
		789	11/01/2013	10018	CONTRACT DOCUMENT PHASE	F	1440.400	870.00	
						G	1440.400	870.00	
		941	11/01/2013	10005	PLAYGROUND	A	1440.400	2,475.00	
						TOTAL CHECK		7,924.56	*
1377	AUBUCHON HARDWARE INC	778	10/31/2013	103113		A	1640.400	40.80	
						A	3410.440	104.63	
						A	5110.470	24.22	
						A	7140.400	30.40	
						F	8330.400	100.85	
						F	8340.430	149.33	
						G	8120.400	95.72	
						G	8120.480	42.02	
						G	8130.400	65.18	
						G	8130.430	37.39	
						EE	752.100	71.07	
						EE	787.000	12.59	
						TOTAL CHECK		774.20	*
277	B-LANN EQUIPMENT CO INC	890	11/06/2013	1100989-01	GEAR BAG MAROUN	A	3410.480	65.81	*
1146	BENEFACTOR FUNDING CORP	793	09/03/2013	1312856	COLIFORM/SOLIDS	F	8330.420	55.00	
						G	8130.420	60.00	
		798	09/03/2013	1314062	COLIFORM	F	8330.420	80.00	
		794	09/04/2013	1313935	COLIFORM/SOLIDS	F	8330.420	30.00	
						G	8130.420	60.00	
		799	09/04/2013	1314195	COLIFORM	F	8330.420	65.00	
			09/05/2013	1313412		F	8330.420	420.00	
		801	09/06/2013	1314305	COLIFORM	F	8330.420	20.00	
		795	09/12/2013	1314310	COLIFORM/SOLIDS	F	8330.420	30.00	
						G	8130.420	60.00	
		802	09/12/2013	1314719	COLIFORM	F	8330.420	20.00	
		803	09/13/2013	1314805	COLIFORM	F	8330.420	20.00	
		796	09/18/2013	1314813	COLIFORM/SOLIDS	F	8330.420	30.00	
						G	8130.420	60.00	
		804	09/20/2013	1315217	COLIFORM	F	8330.420	20.00	
		805	09/24/2013	1315233	SOLIDS	G	8130.420	20.00	
		797	09/30/2013	1315779	SOLIDS	G	8130.420	60.00	
						TOTAL CHECK		1,110.00	*
14	BOPAT INC	777	10/31/2013	103113		A	1640.400	73.76	
						A	3120.451	69.63	
						A	5110.470	4.68-	
						A	5142.200	11.71	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	5142.400	90.53	
						A	8160.400	244.46	
						EE	804.000	42.58	
						TOTAL CHECK		527.99	*
1858	BUCK SUPPLY & DISTRIBUT	779	10/31/2013	103113		A	1620.400	192.92	
						A	3120.451	169.41	
						A	7140.400	124.00	
						F	8310.450	126.56	
						G	8110.450	126.56	
						EE	781.500	183.15	
						TOTAL CHECK		922.60	*
1587	CABIN FEVER FLORAL & GI	907	11/11/2013	11372	VET'S DAY WREATH	A	1620.400	65.00	*
1	CED-CREDIT OFFICE	839	10/10/2013	8015579501	150 W HPS LAMP	EE	752.100	187.72	
		933	10/22/2013	579257	ACCT #80-71770	A	7140.400	845.62	
		841	10/29/2013	8015579505	HPS LAMP	EE	787.000	49.40	
		843	10/29/2013	8015579816	BRACKET TERMINAL STRIP	EE	742.130	14.08	
		806	10/31/2013	8015580402	MSC SUPPLIES	G	8130.400	35.68	
		840	11/05/2013	8015580549	20W LED A LAMP	EE	741.220	223.44	
		857	11/07/2013	8015580335	BLOWER UNIT	EE	787.000	1,273.04	
		844	11/14/2013	8015580337	FILLER PLATE	EE	787.000	22.20	
						TOTAL CHECK		2,651.18	*
38	CHENEY TIRE INC	944	10/30/2013	1452637	SANDER TIRES	A	5142.200	1,636.64	*
1297	CONTACT COMMUNICATIONS,	807	11/01/2013	10558670	ANSWERING SERVICE	F	8310.400	40.80	
						G	8110.400	40.80	
						TOTAL CHECK		81.60	*
1851	COX INDUSTRIES INC	845	11/18/2013	LE00738184	PENTA POLES	EE	742.130	9,565.00	*
1711	CURTIS LUMBER CO, INC	868	10/02/2013	1310644610	BUILDING SUPPLIES	G	8120.430	914.13	
						G	8120.480	914.13	
		867	10/10/2013	1310652095	DOUBLE DOORS	G	8120.430	625.67	
		869	10/28/2013	1310669456	MUSKET VENT	G	8120.480	113.49	
						TOTAL CHECK		2,567.42	*
70	DAY WHOLESALE INC	870	10/28/2013	305606	CANDY FOR HLLOWEEN	A	3120.455	137.09	
		836	11/13/2013	306926	WATER	A	1620.400	28.33	
						A	3120.455	28.34	
						EE	785.200	28.33	
						TOTAL CHECK		222.09	*
1905	ECONO SIGN & BARRICADE,	846	10/18/2013	10-911610	WARNING SIGNS	EE	752.100	44.27	*
1091	PETER EDWARDS	945	11/15/2013	1017-1111	MILEAGE 10/17-11/11/13	A	3620.400	74.79	*
1591	EP MINERALS, LLC	875	10/23/2013	CD99095727	DE	F	8330.440	14,891.86	*
1084	FASTENAL COMPANY	906	10/23/2013	NYSAA8551	CUST.# NYSAA0021	A	1640.400	4.80	
						F	8340.400	2.40	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8130.400	2.39	
						EE	804.000	4.80	
						TOTAL CHECK		14.39	*
1658	FERGUSON WATERWORKS	812	10/28/2013	0595116	QT PIPE LUBE	G	8120.430	23.80	
		813	10/28/2013	0594991	QT PIPE LUBE	G	8120.430	47.60	
						TOTAL CHECK		71.40	*
78	FORTUNE'S HARDWARE, INC	780	10/31/2013	103113		A	5110.460	55.56	
						A	5110.470	56.29	
						A	7140.400	4.47	
						F	8340.400	42.98	
						F	8340.430	70.36	
						G	8130.400	199.82	
						G	8130.430	33.97	
						EE	752.100	18.58	
						EE	787.000	37.57	
						EE	804.000	27.97	
						TOTAL CHECK		547.57	*
83	CNTY OF FRNKLN SLD WAST	923	11/15/2013	103113		A	8160.410	1,972.90	
						A	8160.410	35.75	
						A	8160.420	15.75	
						F	8330.400	20.00	
						G	8120.480	3,633.68	
						TOTAL CHECK		5,678.08	*
98	GALL'S INC	894	09/21/2013	1024460	ACCT #5470616	A	3120.455	61.20	
		895	10/21/2013	1139557	ACCT #5470616 NASON	A	3120.450	7.98	
		896	10/23/2013	1146571	ACCT #5470616 GRIFFIN	A	3120.450	64.00	
		897	10/28/2013	1167844	ACCT #5470616 VAILLANCT	A	3120.450	162.40	
		898	10/28/2013	1170214	ACCT #5470616 GRIFFIN	A	3120.450	156.00	
		899	10/28/2013	1170416	ACCT #5470616 NASON	A	3120.450	102.19	
		900	11/04/2013	1198769	ACCT #5470616 VAILLANCT	A	3120.450	120.00	
						TOTAL CHECK		673.77	*
68	GRAYMONT MATERIALS (NY)	914	10/21/2013	233995 RI	PLEASANT AVE CURBING	A	5110.450	544.20	
		913	10/22/2013	34007 RI	PLEASANT AVE TOP COAT	A	5110.450	1,085.49	
		912	10/24/2013	234207 RI	PLEASANT TOP COAT	A	5110.450	941.29	
		919	11/05/2013	234877 RI	LYME TIMBER WELL DEV	H	1440.420	2,249.44	
		916	11/06/2013	235078 RI	WATER DEPT	F	8340.430	477.72	
		918	11/06/2013	234985 RI	LYME TIMBER WELL DEV	H	1440.420	177.31	
		917	11/07/2013	235121 RI	LYME TIMBER WELL DEV	H	1440.420	158.87	
						TOTAL CHECK		5,634.32	*
164	HACH COMPANY	814	10/18/2013	8533325	REAGENT SET	F	8330.400	656.35	*
223	HALL'S SAFETY EQUIPMENT	851	10/21/2013	1013-0721	CLOTHING C.LARSON	EE	785.200	883.85	
		852	10/28/2013	1013-0973	SCREWDRIVER/CHANNEL LOC	EE	804.000	248.50	
		849	10/29/2013	1013-1050	CLOTHING M.POIRIER	EE	785.200	346.55	
		850	10/29/2013	10130722-1	CLOTHING M.DOMINIE	EE	785.200	179.95	
		848	11/08/2013	10131090-1	CLOTHING M.POIRIER	EE	785.200	91.55	
		847	11/11/2013	10131050-1	CLOTHING M.POIRIER	EE	785.200	925.20	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		2,675.60	*
638	HMT INC	815	10/14/2013	1140-01	CALIBRATE CHART RECORDE	F	8330.400	1,210.92	
						G	8120.400	1,210.93	
		855	10/30/2013	13527-01	CALIBRATION SUB-STA,	EE	741.220	4,087.50	
						TOTAL CHECK		6,509.35	*
1855	HUGHES STEWART & RACE,	893	11/14/2013	42200	RETAINER OCT 2013	A	1420.100	370.93	
						F	1420.100	185.47	
						G	1420.100	185.47	
						EE	781.110	370.93	
						TOTAL CHECK		1,112.80	*
167	HULBERTS TRI LAKE SUPPL	816	10/10/2013	S1481281	THREAD SEAL TAPE	F	8340.430	15.50	
		817	10/22/2013	S1485134	ACCT #122045	G	8120.480	273.38	
						TOTAL CHECK		288.88	*
1897	HYDROSOURCE ASSOCIATES,	837	11/14/2013	2639	GROUNDWATER SRC LOC/DEV	H	1440.420	36,359.85	*
193	JEFFORDS STEEL & ENGINE	818	10/22/2013	168078	STEEL RAILINGS	G	8130.400	715.50	*
665	KINNEY DRUGS INC	781	10/29/2013	102913		A	1620.400	151.68	
						A	1640.400	23.97	
						A	5110.460	16.58	
						F	8340.430	22.08	
						TOTAL CHECK		214.31	*
1932	LAKE CITY FIRE EQUIPMEN	883	07/12/2013	13341	SCBA CYLINDER HYDROTEST	A	3410.480	175.00	*
121	LOCKROW'S, INC.	885	07/10/2013	382654	CUST NO NY1004	A	1620.400	10.00	
		886	08/22/2013	384608	CUST NO NY1004	A	1620.400	125.00	
						TOTAL CHECK		135.00	*
199	MADDEN MANUFACTURING, I	871	10/28/2013	28688	VALVE SEAT & BALL	F	8330.200	165.65	*
1662	MELISSA MCMANUS, LLC	889	11/15/2013	OCT 2013	REVITALIZATION SERVICES	A	1440.400	1,207.50	*
1688	MITCHELL STONE PRODUCTS	909	10/24/2013	24027	DPW HOSE FITTINGS	A	5110.470	43.28	
		910	10/29/2013	22173	DPW #11 FITTINGS HOSE	A	5110.470	32.63	
						TOTAL CHECK		75.91	*
1767	MOMAR INC	820	10/22/2013	A48532	HANG-UP'S	G	8130.430	145.89	*
226	MUN ELEC UTLITIES ASSN	856	11/13/2013	W1803	ENGINEERING WORKSHOP	EE	785.150	320.00	*
131	MUNICIPAL ELECTRIC	928	11/04/2013	110413		A	1620.400	350.55	
						A	1640.400	5.98	
						A	3410.430	312.07	
						A	5182.400	4,096.47	
						A	7140.400	139.79	
						F	8320.400	1,272.45	
						G	8120.400	455.59	
						G	8130.400	2,209.35	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		8,842.25	*
816	MUNN'S OFFICE EQUIPMENT	881	11/05/2013	7397	SVC CALL JIM'S PRINTER	EE	787.000	120.00	*
793	NEWMAN & HOLMES INC	947	10/31/2013	136303	ACCT VILTUP	A	5110.470	305.00	*
1874	NORTH COUNTRY AUTO RADI	911	11/05/2013	6322	DIESEL FUEL ADDITIVE	A	1640.400	100.00	
						F	8340.400	49.50	
						G	8130.400	49.50	
						EE	804.000	100.00	
						TOTAL CHECK		299.00	*
1774	NYS DEPT OF ENVRNMNTL C	821	10/21/2013	198719	SPDES MUNICIPAL FEE	G	8130.400	7,500.00	
		822	10/21/2013	204310	SPDES MUNICIPAL FEES	F	8330.400	375.00	
						TOTAL CHECK		7,875.00	*
1577	OFFICE OF STATE COMPTRO	946	11/15/2013	2013-10-01	JUSTICE REMIT 11/2013	A	2610.000	4,100.00	*
1288	POWERPLAN	905	10/21/2013	876521	JD PARTS	A	5110.470	279.61	*
1473	PR DIAMOND PRODUCTS, IN	948	10/22/2013	30014-IN	1007426	A	5110.460	675.00	*
1082	PULSAFEEDER, INC.	823	10/21/2013	196752	SEAT VALVE	F	8330.200	316.86	*
683	SLACK CHEMICAL CO	873	10/02/2013	275168	STA-FLOC 8844	G	8130.440	859.40	
		824	10/23/2013	276151	BLEACH	F	8330.440	965.63	
		828	10/23/2013	272152	STA-FLOC 8844	G	8130.440	800.00-	
						G	8130.440	871.40	
						TOTAL CHECK		1,896.43	*
1881	SNAP ON TOOLS	858	11/07/2013	100313822	SOCKETS & EXTENSION	EE	804.000	205.95	*
751	STARR UNIFORM CENTER, I	949	11/01/2013	80937	DEPT	A	3120.455	192.00	*
224	STUART C IRBY CO	859	10/18/2013	S7893528.1	ACCT #60970	EE	742.130	394.20	
		860	10/24/2013	S7856177.1	ACCT #60970	EE	742.130	179.00	
		861	10/26/2013	S7856177.2	ACCT #60970	EE	742.130	450.00	
		862	11/04/2013	S7825789.1	ACCT #60970	EE	742.130	1,600.00	
		863	11/12/2013	S7931261.1	ACCT #60970	EE	742.130	156.00	
						TOTAL CHECK		2,779.20	*
87	STURDY SUPPLY AND RENTA	891	11/07/2013	197982	ACCT #20266	A	3410.230	39.98	*
862	T&R ELECTRIC SUPPLY CO.	864	10/19/2013	128048	KVA TRANSFORMERS	EE	123.000	3,320.00	*
1898	TAYLOR RENTAL	830	09/24/2013	68819	KIT CARB	G	8120.430	28.77	*
800	TIFCO INDUSTRIES, INC.	838	11/04/2013	70902087	GLOVES & SAFETY GLASSES	F	8340.460	125.10	
						G	8130.460	125.10	
						TOTAL CHECK		250.20	*
1541	TIME WARNER CABLE	831	11/05/2013	11052013	ACCT# 5097521-01-001	F	8310.400	12.50	
						G	8110.400	12.50	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		930	11/15/2013	112713	ACCT# 805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
		931	11/15/2013	112713	ACCT# 805263801-001	A	3410.420	25.00	
		932	11/15/2013	112713	ACCT# 805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
						TOTAL CHECK		124.95	*
1352	TRI-LAKE FIRE SAFETY EQ	904	10/20/2013	6212	PD 10#C02 REFILL	A	3410.480	133.30	*
1016	TRI-LAKES 3HREE PRESS C	926	09/26/2013	28559		A	1620.400	30.00	
						F	8310.400	25.76	
						G	8110.450	38.50	
		927	10/31/2013	28718		A	1620.400	63.48	
						F	8310.400	31.74	
						G	8110.450	31.74	
						TOTAL CHECK		221.22	*
97	TUPPER LAKE FREE PRESS	908	12/31/2013	123113	SUBSCRIPTION 2014	A	1620.400	37.00	*
100	TUPPER LAKE SUPPLY, INC	784	10/25/2013	102513		A	1640.400	18.00	
						A	5110.460	57.55	
						A	7140.400	106.78	
						EE	804.000	95.00	
						TOTAL CHECK		277.33	*
297	UNIFIRST CORPORATION	786	10/11/2013	0532151405		A	1620.400	24.20	
		785	11/01/2013	11113		A	1640.400	65.45	
						A	5110.460	713.18	
						F	8340.460	819.49	
						G	8130.460	819.50	
						TOTAL CHECK		2,441.82	*
204	UNITED PARCEL SVC OF AM	866	10/26/2013	A493W8433.		EE	781.500	56.73	*
358	USA BLUEBOOK	874	09/06/2013	144105	WALCHEM PUMP	G	8120.480	961.80	
		834	10/21/2013	180574	GAS DETECTOR'S	G	8130.200	1,250.94	
		835	10/21/2013	180571	BULKHEAD FITTING	F	8340.200	49.31	
						TOTAL CHECK		2,262.05	*
1545	VAINCOURT FUELS	887	11/15/2013	10/18-1114	GAS FUEL	A	3120.454	905.73	
						A	5110.410	672.32	
						F	8340.410	266.65	
						F	8340.410	.01	
						G	8120.410	266.65	
						EE	804.000	496.76	
		888	11/15/2013	1018-11-14	DIESEL FUEL	A	3410.410	91.69	
						A	5110.410	931.39	
						A	5110.410	3,062.72	
						F	8340.410	898.32	
						G	8120.410	898.32	
						EE	804.000	533.58	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		9,024.14 *	
1861	VERIZON WIRELESS	787	10/25/2013	9713923078		F	8310.400	24.68	
						G	8110.400	24.67	
						EE	781.100	42.01	
						EE	804.000	155.55	
						TOTAL CHECK		246.91 *	
1791	VILLAGE OF TUPPER LAKE	884	11/15/2013	10/19-1114	REIM 10/19-11/14/13 HRA	A	9060.800	3,923.15	
						F	9060.800	1,026.83	
						G	9060.800	1,026.82	
						EE	785.130	4,346.10	
		920	11/15/2013	HRA10/13	HRA REIM 10/2013 PRIMEF	A	9060.800	71.50	
						F	9060.800	35.75	
						G	9060.800	35.75	
						EE	785.130	71.50	
						TOTAL CHECK		10,537.40 *	
350	VILLAGE OF TUPPER LAKE-	892	11/15/2013	CORST10/13		A	1110.400	58.92	
						A	1620.400	116.27	
						A	1640.400	16.53	
						A	3120.470	248.41	
						A	3410.420	79.65	
						A	3410.420	29.07	
						F	8310.400	58.13	
						F	8330.400	33.12	
						F	8330.400	29.75	
						F	8330.400	29.13	
						G	8110.400	58.13	
						G	8130.400	58.98	
						EE	741.220	28.98	
						EE	781.500	116.27	
						EE	781.500	16.54	
		929	11/15/2013	WELFAR1013	WELLS FARGO 10/25/13	A	3120.455	96.14	
						F	8310.400	31.31	
						G	8110.400	31.31	
						EE	781.500	62.62	
		938	11/15/2013	GUARD11/13	GUARDIAN 11/2013	A	9060.800	1,078.40	
						F	9060.800	167.08	
						G	9060.800	167.09	
						T	20.000	559.21	
						EE	785.130	444.87	
		939	11/15/2013	HDHP 11/13	HDHP 11/2013	A	9060.800	13,073.26	
						F	9060.800	2,553.97	
						G	9060.800	2,553.98	
						T	20.000	7,462.32	
						EE	785.130	4,574.80	
		940	11/15/2013	65+MA11/13	65+ MEDADV 11/2013	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	
						TOTAL CHECK		40,505.42 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
752	WALTS REPAIR SHOP	934	10/28/2013	102813	POLICE 5010	A	3120.451	21.00	
		935	10/28/2013	102813	POLICE 5011	A	3120.451	21.00	
		878	11/14/2013	3865	INSPECTION UNIT 6	EE	804.000	21.00	
		879	11/14/2013	3869	INSPECTION UNIT 21	EE	804.000	21.00	
		880	11/14/2013	3867	INSPECTION UNIT 20	EE	804.000	21.00	
						TOTAL CHECK		105.00 *	
1884	WOODWORTH BUSINESS SERV	901	10/22/2013	102213	95 PIERCE AIR PRESSURE	A	3410.440	360.00	
		902	10/30/2013	103013	95 PIERCE PUMP PM	A	3410.440	408.84	
		903	10/30/2013	103013	95 PIERCE OIL CHG PUMP	A	3410.440	138.84	
						TOTAL CHECK		907.68 *	

TOTAL NET CHECK AMOUNT 207,480.33 *

0 207,480.33 *

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	1110.400	CONTRACTUAL EXPENSES	58.92
A	1420.100	PERSONAL SERVICE - REG	370.93
A	1440.400	CONTRACTUAL EXPENSES	1,980.00
A	1440.400	CONTRACTUAL EXPENSES	2,475.00
A	1440.400	CONTRACTUAL EXPENSES	1,207.50
A	1620.400	CONTRACTUAL EXPENSES	192.92
A	1620.400	CONTRACTUAL EXPENSES	65.00
A	1620.400	CONTRACTUAL EXPENSES	28.33
A	1620.400	CONTRACTUAL EXPENSES	151.68
A	1620.400	CONTRACTUAL EXPENSES	10.00
A	1620.400	CONTRACTUAL EXPENSES	125.00
A	1620.400	CONTRACTUAL EXPENSES	350.55
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	30.00
A	1620.400	CONTRACTUAL EXPENSES	63.48
A	1620.400	CONTRACTUAL EXPENSES	37.00
A	1620.400	CONTRACTUAL EXPENSES	24.20
A	1620.400	CONTRACTUAL EXPENSES	116.27
A	1640.400	CONTRACTUAL EXPENSES	40.80
A	1640.400	CONTRACTUAL EXPENSES	73.76
A	1640.400	CONTRACTUAL EXPENSES	4.80
A	1640.400	CONTRACTUAL EXPENSES	23.97
A	1640.400	CONTRACTUAL EXPENSES	5.98
A	1640.400	CONTRACTUAL EXPENSES	100.00
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	18.00
A	1640.400	CONTRACTUAL EXPENSES	65.45
A	1640.400	CONTRACTUAL EXPENSES	16.53
A	2610.000	FINES, FEES, AND BAIL	4,100.00
A	3120.450	POLICE - CLOTH ALLOW	7.98
A	3120.450	POLICE - CLOTH ALLOW	64.00
A	3120.450	POLICE - CLOTH ALLOW	162.40
A	3120.450	POLICE - CLOTH ALLOW	156.00
A	3120.450	POLICE - CLOTH ALLOW	102.19
A	3120.450	POLICE - CLOTH ALLOW	120.00
A	3120.451	POLICE CAR REPRS/UPKP	153.60
A	3120.451	POLICE CAR REPRS/UPKP	69.63
A	3120.451	POLICE CAR REPRS/UPKP	169.41
A	3120.451	POLICE CAR REPRS/UPKP	21.00
A	3120.451	POLICE CAR REPRS/UPKP	21.00
A	3120.454	POLICE FUEL	905.73
A	3120.455	POLICE OFF SUP/MISC.	137.09
A	3120.455	POLICE OFF SUP/MISC.	28.34
A	3120.455	POLICE OFF SUP/MISC.	61.20
A	3120.455	POLICE OFF SUP/MISC.	192.00
A	3120.455	POLICE OFF SUP/MISC.	96.14
A	3120.470	POLICE PHONE	248.41
A	3410.230	FIRE EQUIP-TOOLS	39.98
A	3410.410	FIRE - FUEL	91.69
A	3410.420	FIRE - PHONES	25.00
A	3410.420	FIRE - PHONES	79.65
A	3410.420	FIRE - PHONES	29.07
A	3410.430	FIRE - ELECTRIC	312.07

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.440	FIRE - TRUCK RPR/UPKEEP	104.63
A	3410.440	FIRE - TRUCK RPR/UPKEEP	360.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	408.84
A	3410.440	FIRE - TRUCK RPR/UPKEEP	138.84
A	3410.450	FIRE - MISC/UPKEEP	1,985.70
A	3410.480	FIRE - AIRPACK UPDATE	65.81
A	3410.480	FIRE - AIRPACK UPDATE	175.00
A	3410.480	FIRE - AIRPACK UPDATE	133.30
A	3620.400	CONTRACTUAL EXPENSES	74.79
A	5110.410	STREETS - FUEL	672.32
A	5110.410	STREETS - FUEL	931.39
A	5110.410	STREETS - FUEL	3,062.72
A	5110.450	STREETS - STREET WORK	544.20
A	5110.450	STREETS - STREET WORK	1,085.49
A	5110.450	STREETS - STREET WORK	941.29
A	5110.460	STREETS - MAINT/MISC.	55.56
A	5110.460	STREETS - MAINT/MISC.	16.58
A	5110.460	STREETS - MAINT/MISC.	675.00
A	5110.460	STREETS - MAINT/MISC.	57.55
A	5110.460	STREETS - MAINT/MISC.	713.18
A	5110.470	STREETS - EQUIP RPR	24.22
A	5110.470	STREETS - EQUIP RPR	4.68-
A	5110.470	STREETS - EQUIP RPR	56.29
A	5110.470	STREETS - EQUIP RPR	43.28
A	5110.470	STREETS - EQUIP RPR	32.63
A	5110.470	STREETS - EQUIP RPR	305.00
A	5110.470	STREETS - EQUIP RPR	279.61
A	5142.200	SNOW REMOVAL-EQUIPMENT	11.71
A	5142.200	SNOW REMOVAL-EQUIPMENT	1,636.64
A	5142.400	CONTRACTUAL EXPENSES	90.53
A	5182.400	CONTRACTUAL EXPENSES	4,096.47
A	7140.400	CONTRACTUAL EXPENSES	30.40
A	7140.400	CONTRACTUAL EXPENSES	124.00
A	7140.400	CONTRACTUAL EXPENSES	845.62
A	7140.400	CONTRACTUAL EXPENSES	4.47
A	7140.400	CONTRACTUAL EXPENSES	139.79
A	7140.400	CONTRACTUAL EXPENSES	106.78
A	8160.400	CONTRACTUAL EXPENSES	244.46
A	8160.410	LANDFILL TIPPING GARBGE	1,972.90
A	8160.410	LANDFILL TIPPING GARBGE	35.75
A	8160.420	LANDFILL TIPPING RECYC	15.75
A	9060.800	HOSPITAL AND MEDICAL	3,923.15
A	9060.800	HOSPITAL AND MEDICAL	71.50
A	9060.800	HOSPITAL AND MEDICAL	1,078.40
A	9060.800	HOSPITAL AND MEDICAL	13,073.26
A	9060.800	HOSPITAL AND MEDICAL	2,441.58
		TOTAL FUND	57,940.50

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	185.47
F	1440.400	ENGINEER-CONT'L EXPNSES	864.78
F	1440.400	ENGINEER-CONT'L EXPNSES	870.00
F	8310.400	MISC/CONTR EXPENSES	40.80
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	25.76
F	8310.400	MISC/CONTR EXPENSES	31.74
F	8310.400	MISC/CONTR EXPENSES	24.68
F	8310.400	MISC/CONTR EXPENSES	58.13
F	8310.400	MISC/CONTR EXPENSES	31.31
F	8310.450	OFFICE SUPPLIES/POSTAGE	126.56
F	8320.400	MISC/CONTR EXPENSES	1,272.45
F	8330.200	EQUIPMENT	165.65
F	8330.200	EQUIPMENT	316.86
F	8330.400	MISC/CONTR EXPENSES	100.85
F	8330.400	MISC/CONTR EXPENSES	20.00
F	8330.400	MISC/CONTR EXPENSES	656.35
F	8330.400	MISC/CONTR EXPENSES	1,210.92
F	8330.400	MISC/CONTR EXPENSES	375.00
F	8330.400	MISC/CONTR EXPENSES	33.12
F	8330.400	MISC/CONTR EXPENSES	29.75
F	8330.400	MISC/CONTR EXPENSES	29.13
F	8330.420	LAB SERVICES	55.00
F	8330.420	LAB SERVICES	80.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	65.00
F	8330.420	LAB SERVICES	420.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	14,891.86
F	8330.440	CHEMICALS	965.63
F	8340.200	EQUIPMENT	49.31
F	8340.400	BLDG/GROUNDS/CONTR	2.40
F	8340.400	BLDG/GROUNDS/CONTR	42.98
F	8340.400	BLDG/GROUNDS/CONTR	49.50
F	8340.410	FUEL	266.65
F	8340.410	FUEL	.01
F	8340.410	FUEL	898.32
F	8340.430	SYS MAINT/REPAIRS/MATLS	149.33
F	8340.430	SYS MAINT/REPAIRS/MATLS	70.36
F	8340.430	SYS MAINT/REPAIRS/MATLS	477.72
F	8340.430	SYS MAINT/REPAIRS/MATLS	15.50
F	8340.430	SYS MAINT/REPAIRS/MATLS	22.08
F	8340.460	SAFETY AND SCHOOLING	125.10
F	8340.460	SAFETY AND SCHOOLING	819.49
F	9060.800	HOSP/MEDICAL INSURANCE	1,026.83
F	9060.800	HOSP/MEDICAL INSURANCE	35.75
F	9060.800	HOSP/MEDICAL INSURANCE	167.08

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	9060.800	HOSP/MEDICAL INSURANCE	2,553.97
F	9060.800	HOSP/MEDICAL INSURANCE	523.20
		TOTAL FUND	30,433.21

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	185.47
G	1440.400	ENGINEERS	864.78
G	1440.400	ENGINEERS	870.00
G	8110.400	MISC/CONTR EXPENSES	40.80
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	24.67
G	8110.400	MISC/CONTR EXPENSES	58.13
G	8110.400	MISC/CONTR EXPENSES	31.31
G	8110.450	OFFICE SUPPLIES/POSTAGE	126.56
G	8110.450	OFFICE SUPPLIES/POSTAGE	38.50
G	8110.450	OFFICE SUPPLIES/POSTAGE	31.74
G	8120.400	BLDG/GROUNDS/CONTR	95.72
G	8120.400	BLDG/GROUNDS/CONTR	1,210.93
G	8120.400	BLDG/GROUNDS/CONTR	455.59
G	8120.410	FUEL	266.65
G	8120.410	FUEL	898.32
G	8120.430	SYS MAINT/REPAIRS/MATLS	914.13
G	8120.430	SYS MAINT/REPAIRS/MATLS	625.67
G	8120.430	SYS MAINT/REPAIRS/MATLS	23.80
G	8120.430	SYS MAINT/REPAIRS/MATLS	47.60
G	8120.430	SYS MAINT/REPAIRS/MATLS	28.77
G	8120.480	SYSTEM UPGRADES/IMPROV	42.02
G	8120.480	SYSTEM UPGRADES/IMPROV	914.13
G	8120.480	SYSTEM UPGRADES/IMPROV	113.49
G	8120.480	SYSTEM UPGRADES/IMPROV	3,633.68
G	8120.480	SYSTEM UPGRADES/IMPROV	273.38
G	8120.480	SYSTEM UPGRADES/IMPROV	961.80
G	8130.200	EQUIPMENT	1,250.94
G	8130.400	BLDG/GROUNDS/CONTR	65.18
G	8130.400	BLDG/GROUNDS/CONTR	35.68
G	8130.400	BLDG/GROUNDS/CONTR	2.39
G	8130.400	BLDG/GROUNDS/CONTR	199.82
G	8130.400	BLDG/GROUNDS/CONTR	715.50
G	8130.400	BLDG/GROUNDS/CONTR	2,209.35
G	8130.400	BLDG/GROUNDS/CONTR	49.50
G	8130.400	BLDG/GROUNDS/CONTR	7,500.00
G	8130.400	BLDG/GROUNDS/CONTR	58.98
G	8130.410	FUEL	432.70
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
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	8130.430	SYS MAINT/REPAIRS/MATLS	37.39
G	8130.430	SYS MAINT/REPAIRS/MATLS	33.97
G	8130.430	SYS MAINT/REPAIRS/MATLS	145.89
G	8130.440	CHEMICALS	859.40
G	8130.440	CHEMICALS	800.00-
G	8130.440	CHEMICALS	871.40
G	8130.460	SAFETY AND SCHOOLING	125.10
G	8130.460	SAFETY AND SCHOOLING	819.50

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	9060.800	HOSP/MEDICAL INSURAMCE	1,026.82
G	9060.800	HOSP/MEDICAL INSURAMCE	35.75
G	9060.800	HOSP/MEDICAL INSURAMCE	167.09
G	9060.800	HOSP/MEDICAL INSURAMCE	2,553.98
G	9060.800	HOSP/MEDICAL INSURAMCE	523.19
		TOTAL FUND	32,037.98

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.420	ENG CONTR EXP WELL DEV	2,249.44
H	1440.420	ENG CONTR EXP WELL DEV	177.31
H	1440.420	ENG CONTR EXP WELL DEV	158.87
H	1440.420	ENG CONTR EXP WELL DEV	36,359.85
		TOTAL FUND	38,945.47

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	20.000	HEALTH INSURANCE	559.21
T	20.000	HEALTH INSURANCE	7,462.32
T	20.000	HEALTH INSURANCE	1,511.41
		TOTAL FUND	9,532.94

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	3,320.00
EE	741.220	DIST SUBSTA SUP & EXP	223.44
EE	741.220	DIST SUBSTA SUP & EXP	4,087.50
EE	741.220	DIST SUBSTA SUP & EXP	28.98
EE	742.130	REPAIRS DIST SUBS EQUIP	14.08
EE	742.130	REPAIRS DIST SUBS EQUIP	9,565.00
EE	742.130	REPAIRS DIST SUBS EQUIP	394.20
EE	742.130	REPAIRS DIST SUBS EQUIP	179.00
EE	742.130	REPAIRS DIST SUBS EQUIP	450.00
EE	742.130	REPAIRS DIST SUBS EQUIP	1,600.00
EE	742.130	REPAIRS DIST SUBS EQUIP	156.00
EE	752.100	REPAIRS O/H STR LIGHTS	71.07
EE	752.100	REPAIRS O/H STR LIGHTS	187.72
EE	752.100	REPAIRS O/H STR LIGHTS	44.27
EE	752.100	REPAIRS O/H STR LIGHTS	18.58
EE	781.100	EXECUTIVE DEPARTMENT	42.01
EE	781.110	EXECUTIVE DEPT. PAYROLL	370.93
EE	781.500	OTH GEN OFF. SUP & EXP	183.15
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	56.73
EE	781.500	OTH GEN OFF. SUP & EXP	116.27
EE	781.500	OTH GEN OFF. SUP & EXP	16.54
EE	781.500	OTH GEN OFF. SUP & EXP	62.62
EE	785.130	HEALTH INSURANCE	4,346.10
EE	785.130	HEALTH INSURANCE	71.50
EE	785.130	HEALTH INSURANCE	444.87
EE	785.130	HEALTH INSURANCE	4,574.80
EE	785.130	HEALTH INSURANCE	1,671.80
EE	785.150	SCHOOLING	320.00
EE	785.200	MISC GENERAL EXPENSE	28.33
EE	785.200	MISC GENERAL EXPENSE	883.85
EE	785.200	MISC GENERAL EXPENSE	346.55
EE	785.200	MISC GENERAL EXPENSE	179.95
EE	785.200	MISC GENERAL EXPENSE	91.55
EE	785.200	MISC GENERAL EXPENSE	925.20
EE	787.000	REPAIRS GEN PROPERTY	12.59
EE	787.000	REPAIRS GEN PROPERTY	49.40
EE	787.000	REPAIRS GEN PROPERTY	1,273.04
EE	787.000	REPAIRS GEN PROPERTY	22.20
EE	787.000	REPAIRS GEN PROPERTY	37.57
EE	787.000	REPAIRS GEN PROPERTY	120.00
EE	804.000	TRANSPORTATION CLEARING	42.58
EE	804.000	TRANSPORTATION CLEARING	4.80
EE	804.000	TRANSPORTATION CLEARING	27.97
EE	804.000	TRANSPORTATION CLEARING	248.50
EE	804.000	TRANSPORTATION CLEARING	100.00
EE	804.000	TRANSPORTATION CLEARING	205.95
EE	804.000	TRANSPORTATION CLEARING	95.00
EE	804.000	TRANSPORTATION CLEARING	496.76
EE	804.000	TRANSPORTATION CLEARING	533.58
EE	804.000	TRANSPORTATION CLEARING	155.55
EE	804.000	TRANSPORTATION CLEARING	21.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	804.000	TRANSPORTATION CLEARING	21.00
EE	804.000	TRANSPORTATION CLEARING	21.00
		TOTAL FUND	38,590.23

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

Date of Audit: **October of 2013** **Primeflex**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Date	Name of Employee	AP Code	Amount	Check #
10/1/2013		T 20.000	92.57	Wired
10/2/2013		T 20.000	76.87	Wired
10/3/2013		T 20.000	5.28	Wired
10/4/2013		T 20.000	16.23	Wired
10/5/2013		T 20.000	8.98	Wired
10/7/2013		T 20.000	50.20	Wired
10/8/2013		T 20.000	234.73	Wired
10/9/2013		T 20.000	688.79	Wired
10/10/2013		T 20.000	114.83	Wired
10/11/2013		T 20.000	25.78	Wired
10/12/2013		T 20.000	38.63	Wired
10/14/2013		T 20.000	74.75	Wired
10/16/2013		T 20.000	1.27	Wired
10/17/2013		T 20.000	502.63	Wired
10/18/2013		T 20.000	69.78	Wired
10/19/2013		T 20.000	332.10	Wired
10/21/2013		T 20.000	628.09	Wired
10/22/2013		T 20.000	324.06	Wired
10/25/2013		T 20.000	20.00	Wired
10/26/2013		T 20.000	37.18	Wired
10/29/2013		T 20.000	22.30	Wired
10/31/2013		T 20.000	1,401.93	Wired
		Total =	**$ 4,766.98**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above name 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 claimar the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

(Mayor/Auditor)

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

Date of Audit: **October 1, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Tupper Lake Associates, LLC	A 1440.400	500.00	2736
RCM Enterprises	A 1620.400	1,000.00	2737
	Total =	**$ 1,500.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 2, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Little Italy	EE 781.500	79.38	1918
	Total =	$ 79.38	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

(Mayor/Auditor)

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

Date of Audit: **October 3, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Verizon Wireless	A 3620.400	47.03	2732
Time Warner Cable	A 3120.455	72.45	2733
Wells Fargo Financial Leasing	A 1620.400	284.00	2734
Cornerstone	A 1620.400	1,159.98	2738
	Total =	**$ 1,563.46**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above name 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 claimar the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 3, 2013** **Payroll # 18**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,289.41	1917
General	A 630.000	22,144.13	2735
Sewer	G 630.000	6,119.86	1468
Water	F 630.000	4,210.19	1486
	Total =	**$ 43,763.59**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

(Mayor/Auditor)

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

Date of Audit: **October 3, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 18	T 10.000	21,342.28	3776
Adirondack Credit Union	T 85.000	6,711.89	3780
Allstate	T 31.000	343.20	3783
CSEA	T 24.000	377.50	3778
Federal	T 22.000	4,358.50	Wired
FICA	T 26.000	5,985.03	Wired
Metlife	T 29.000	40.00	3782
NYS Child Support	T 23.000	252.31	3777
NYS Income Tax	T 21.000	1,611.18	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3781
Pearl Carroll & Associates	T 28.000	78.34	3779
	Total =	**$ 41,610.23**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 3, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	159.48	1919
IEEP	EE 459.000	4,075.51	1920
	Total =	**$ 4,234.99**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 4, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
New York State DEC	A 7140.400	100.00	2739
	Total =	**$ 100.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 4, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Void	Void	Void	1966
Void	Void	Void	1967
Village of Tupper Lake	EE 244.000	68.11	1968
Theresa Denis	EE 244.000	131.89	1969
Theresa Denis	EE 244.100	0.09	1969
Village of Tupper Lake	EE 244.000	30.35	1970
Allysha Connor	EE 244.000	169.65	1971
Allysha Connor	EE 244.100	0.09	1971
Village of Tupper Lake	EE 244.000	77.42	1972
Erica Bell	EE 244.000	122.58	1973
Erica Bell	EE 244.100	0.05	1973
Village of Tupper Lake	EE 244.000	77.37	1974
Rene Lohr	EE 244.000	122.63	1975
Rene Lohr	EE 244.100	0.43	1975
Village of Tupper Lake	EE 244.000	108.58	1976
Chystall Vaillancourt	EE 244.000	91.42	1977
Chystall Vaillancourt	EE 244.100	0.57	1977
Village of Tupper Lake	EE 244.000	8.96	1978
Nathan Strack	EE 244.000	191.04	1979
Nathan Strack	EE 244.100	0.06	1979
	Total =	**$ 1,201.29**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **October 2013.**

(Mayor/Auditor)

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

Date of Audit: **October 7, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Verizon Wireless	A 3120.455	305.57	2740
Void	A Void	Void	2741
AT&T	A 5110.420	92.65	2742
	Total =	**$ 398.22**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

(Mayor/Auditor)

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

Date of Audit: **October 10, 2013** **Payroll # 19**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	15,728.34	1921
General	A 630.000	20,371.67	2743
Sewer	G 630.000	6,659.84	1469
Water	F 630.000	4,524.48	1487
	Total =	**$ 47,284.33**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

(Mayor/Auditor)

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

Date of Audit: **October 10, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 19	T 10.000	23,260.54	3784
Adirondack Credit Union	T 85.000	6,025.01	3788
CSEA	T 24.000	377.50	3786
Federal	T 22.000	5,644.36	Wired
FICA	T 26.000	6,785.40	Wired
NYS Child Support	T 23.000	252.31	3785
NYS Income Tax	T 21.000	2,040.28	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3789
Pearl Carroll & Associates	T 28.000	78.34	3787
Joseph Ladue III	T 12.000	10.31	3791
Michael Rule	T 12.000	15.17	3791
	Total =	**$ 44,999.22**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

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(Mayor/Auditor)

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

Date of Audit: **October 11, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Kyle Fuller	EE 785.150	300.00	1922
Jacqueline St. Louis	EE 785.150	447.60	1923
	Total =	**$ 747.60**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

(Mayor/Auditor)

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

Date of Audit: **October 15, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Patrick Parah	EE 244.000	200.00	1980
Patrick Parah	EE 244.100	0.10	1980
	Total =	**$ 200.10**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **October 2013.**

(Mayor/Auditor)

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

Date of Audit: **October 16, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Michael Sparks	A 5110.450	32.40	2745
	Total =	**$ 32.40**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 16, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Michael Dominie	EE 781.500	9.10	1925
Carl Larson	EE 781.500	19.85	1926
	Total =	$ 28.95	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

(Mayor/Auditor)

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

Date of Audit: **October 17, 2013** **Payroll # 20**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,606.37	1924
General	A 630.000	20,370.16	2744
Sewer	G 630.000	5,938.10	1470
Water	F 630.000	5,793.46	1488
	Total =	**$ 43,708.09**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 17, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 20	T 10.000	20,749.68	3791
Adirondack Credit Union	T 85.000	6,293.83	3796
CSEA	T 24.000	377.50	3794
Federal	T 22.000	5,046.29	Wired
FICA	T 26.000	5,977.06	Wired
NYS Child Support	T 23.000	252.31	3793
NYS Income Tax	T 21.000	1,818.16	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3797
Pearl Carroll & Associates	T 28.000	78.34	3795
	Total =	**$ 41,103.17**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 18, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	1981
	Total =	**$ 200.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **October 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 22, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	25.79	1038
Electric	EE 630.000	36,380.35	1928
General	A 630.000	269,228.07	2751
Sewer	G 630.000	32,745.71	1472
Small Cities	CD 630.000	726.57	1113
Trust & Agency	T 630.000	8,078.94	3806
Water	F 630.000	36,640.19	1490
	Total =	**$ 383,825.62**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 22, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Star Uniform	A 630.500	81.50	2752
	Total =	**$ 81.50**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 24, 2013** **Payroll # 21**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,002.76	1927
General	A 630.000	21,483.80	2749
Sewer	G 630.000	6,239.02	1471
Small Cities	CD 630.000	215.30	1112
Water	F 630.000	4,845.15	1489
	Total =	**$ 44,786.03**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 24, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 21	T 10.000	22,175.40	3800
Adirondack Credit Union	T 85.000	6,115.63	3804
Aflac	T 27.000	514.88	3807
CSEA	T 24.000	377.50	3802
Federal	T 22.000	4,834.41	Wired
FICA	T 26.000	6,130.45	Wired
Guardian	T 20.000	260.50	3799
NYS Child Support	T 23.000	252.31	3801
NYS Income Tax	T 21.000	1,727.04	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3805
Other	T 12.000	345.55	Wired
Other	T 12.000	2,908.28	Wired
Pearl Carroll & Associates	T 28.000	78.34	3803
Worksite Solutions	T 33.000	157.80	3798
	Total =	**$ 46,388.09**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 24, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	A 9060.800	30,218.33	2746
Excellus	A 9060.800	6,671.18	2747
Guardian	A 9060.800	2,453.55	2748
Excellus	A 9060.800	211.70	2750
	Total =	**$ 39,554.76**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 25, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Thomas Walsh	F 8310.450	34.00	1491
	Total =	**$ 34.00**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 28, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Cheryl McGiboney	EE 244.000	200.00	1982
Cheryl McGiboney	EE 244.100	0.02	1982
Alicja Ozugowski	EE 244.000	200.00	1983
Alicja Ozugowski	EE 244.100	0.02	1983
	Total =	**$ 400.04**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **October 2013.**

(Mayor/Auditor)

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

Date of Audit: **October 31, 2013** **Payroll # 22**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,302.73	1929
General	A 630.000	21,004.26	2753
Sewer	G 630.000	6,753.47	1473
Water	F 630.000	4,922.37	1492
	Total =	**$ 43,982.83**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above namec 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 claiman the amount allowed upon his/her claim appearing opposite his/her name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 31, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 22	T 10.000	20,788.76	3808
Adirondack Credit Union	T 85.000	6,642.39	3812
Allstate	T 31.000	343.20	3814
CSEA	T 24.000	377.50	3810
Federal	T 22.000	4,942.88	Wired
FICA	T 26.000	6,016.16	Wired
Metlife	T 29.000	50.00	3815
NYS Child Support	T 23.000	252.31	3809
NYS Income Tax	T 21.000	1,801.90	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3813
Pearl Carroll & Associates	T 28.000	82.23	3811
	Total =	**$ 41,807.33**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 31, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Time Warner Cable	A 3120.455	72.45	2754
Verizon Wireless	A 3620.400	49.59	2755
	Total =	**$ 122.04**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **18th** day of **November 2013.**

(Mayor/Auditor)

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

Date of Audit: **October 31, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	1984
Village of Tupper Lake	EE 244.100	0.02	1984
	Total =	**$ 200.02**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **21st** day of **October 2013.**

_____
(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

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

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$34,644.02
COMMUNITY	Police	$10,778.61
COMMUNITY	Water	$7,486.07
COMMUNITY	Sewer	$5,766.81
COMMUNITY	Trust	$26,738.71
COMMUNITY	Electric Operation	$20,147.32
COMMUNITY	Electric Depreciation	$31,773.47
COMMUNITY	Electric Consumer Deposits	$43,931.08
COMMUNITY	Small Cities LRP	$10,802.26
COMMUNITY	FY2003 Park St. LRP	$9,708.09
COMMUNITY	Payroll	$23,209.26
COMMUNITY	Accounts Payable	$141,454.51
	Total Checking Account Funds	$366,440.21
	Investments	
JP M CHASE	Treasury Account JP MORGAN CHASE	$69,207.53
COMMUNITY	Treasury Account COMMUNITY BANK	$1,072,856.66
	TOTAL INVESTMENTS	$1,142,064.19
	TOTAL CASH	$1,508,504.40
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$908,504.40
	Amount of collateral provided M&T Bank as of 10/31/2013	$3,430,539.00

VILLAGE OF TUPPER LAKE
BUDGET APPROPRIATION STATUS
11/15/2013

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A 1010.100	PERSONAL SERVICES	9,600.00		9,600.00	4,000.00		5,600.00	5,600.00
A 1010.200	EQUIPMENT							
A 1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	3,720.74		2,279.26	2,279.26
	TOTAL	15,600.00*	*	15,600.00*	7,720.74*	*	7,879.26*	7,879.26*
	VILLAGE JUSTICE							
A 1110.100	PERSONAL SERVICES	27,700.00		27,700.00	11,333.80		16,366.20	16,366.20
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	2,163.97		3,836.03	3,836.03
	TOTAL	33,700.00*	*	33,700.00*	13,497.77*	*	20,202.23*	20,202.23*
	MAYOR							
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	1,265.00		1,802.00	1,802.00
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	119.42		880.58	880.58
	TOTAL	4,067.00*	*	4,067.00*	1,384.42*	*	2,682.58*	2,682.58*
	AUDITOR							
A 1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	3,567.00		933.00	933.00
	TOTAL	4,500.00*	*	4,500.00*	3,567.00*	*	933.00*	933.00*
	TREASURER							
A 1325.100	PERSONAL SERVICE - REG	8,625.00		8,625.00	4,067.00		4,558.00	4,558.00
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	8,625.00*	*	8,625.00*	4,067.00*	*	4,558.00*	4,558.00*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
	TOTAL	9,125.00*	*	9,125.00*	4,067.00*	*	5,058.00*	5,058.00*
	ASSESSMENT							
A 1355.100	PERSONAL SERVICE - REG							
A 1355.200	EQUIPMENT							
A 1355.400	CONTRACTUAL EXPENSES							
	TOT ASSESSMENT	*	*	*	*	*	*	*
	CLERK							
A 1410.100	PERSONAL SERVICE - REG	8,625.00		8,625.00	4,067.15		4,557.85	4,557.85
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	8,725.00*	*	8,725.00*	4,067.15*	*	4,657.85*	4,657.85*
	LAW							
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	733.34		3,666.66	3,666.66
A 1420.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	8,869.16		11,130.84	11,130.84
	TOTAL	24,400.00*	*	24,400.00*	9,602.50*	*	14,797.50*	14,797.50*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	374,507.81		354,507.81-	354,507.81-
	TOTAL	20,000.00*	*	20,000.00*	374,507.81*	*	354,507.81C	354,507.81C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	120,117.00*	*	120,117.00*	418,414.39*	*	298,297.39C	298,297.39C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	16,425.00		16,425.00	10,091.51		6,333.49	6,333.49
A 1620.120	PERSONAL SERVICE - OT				72.00			72.00-
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	16,425.00*	*	16,425.00*	10,163.51*	*	6,333.49*	6,261.49*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	60,000.00		60,000.00	11,682.52		48,317.48	48,317.48
	TOTAL	76,425.00*	*	76,425.00*	21,846.03*	*	54,650.97*	54,578.97*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,410.00		7,410.00	3,179.49		4,230.51	4,230.51
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,410.00*	*	7,410.00*	3,179.49*	*	4,230.51*	4,230.51*
A 1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	4,777.45		4,222.55	4,222.55
	TOTAL	17,410.00*	*	17,410.00*	7,956.94*	*	9,453.06*	9,453.06*
	TOTAL SHARED SERVICES	93,835.00*	*	93,835.00*	29,802.97*	*	64,104.03*	64,032.03*
	SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,250.00		2,250.00	2,084.00		166.00	166.00
A 1930.400	JUDGEMENTS AND CLAIMS	30,000.00		30,000.00			30,000.00	30,000.00
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL SPECIAL ITEMS	52,250.00*	*	52,250.00*	2,084.00*	*	50,166.00*	50,166.00*
	TOT GENERAL GOV SUPPORT	266,202.00*	*	266,202.00*	450,301.36*	*	184,027.36C	184,099.36C

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		PUBLIC SAFETY							
		POLICE							
A	3120.100	PERSONAL SERVICE - REG	519,000.00		519,000.00	215,964.52		303,035.48	303,035.48
A	3120.120	PERSONAL SERVICE - OT	42,400.00		42,400.00	25,182.10		17,217.90	17,217.90
A	3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	3,624.90		31,375.10	31,375.10
A	3120.140	PERSONAL SERVICE - STBY							
A	3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	961.94		2,038.06	2,038.06
A	3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	1,374.88		2,175.12	2,175.12
A	3121.100	DISPATCHER-PERS SRVCS	10,400.00		10,400.00	6,226.00		4,174.00	4,174.00
		TOTAL 3120.1	613,350.00*	*	613,350.00*	253,334.34*	*	360,015.66*	360,015.66*
A	3120.200	EQUIPMENT	5,000.00		5,000.00	449.00		4,551.00	4,551.00
		TOTAL 3120.2	5,000.00*	*	5,000.00*	449.00*	*	4,551.00*	4,551.00*
A	3120.400	POLICE INSURANCE	22,000.00		22,000.00	17,835.42		4,164.58	4,164.58
A	3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A	3120.420	PUB SAFETY-DARE							
A	3120.430	POLICE SCHOOL							
A	3120.450	POLICE - CLOTH ALLOW	5,200.00		5,200.00	3,529.15		1,670.85	1,670.85
A	3120.451	POLICE CAR REPRS/UPKP	6,000.00		6,000.00	930.12		5,069.88	5,069.88
A	3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	117.95		882.05	882.05
A	3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	635.11		2,364.89	2,364.89
A	3120.454	POLICE FUEL	12,000.00		12,000.00	4,097.40		7,902.60	7,902.60
A	3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	5,135.01		4,864.99	4,864.99
A	3120.456	POLICE PETTY CASH							
A	3120.470	POLICE PHONE	7,700.00		7,700.00	1,266.08		6,433.92	6,433.92
A	3120.480	POLICE AMMO	2,000.00		2,000.00	224.00		1,776.00	1,776.00
A	3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00			1,000.00	1,000.00
		TOTAL 3120.4	77,600.00*	*	77,600.00*	33,770.24*	*	43,829.76*	43,829.76*
		POLICE TOTAL	695,950.00*	*	695,950.00*	287,553.58*	*	408,396.42*	408,396.42*
		JAIL							
A	3150.200	EQUIPMENT							
A	3150.400	CONTRACTUAL EXPENSES	600.00		600.00	101.52		498.48	498.48
		TOTAL	600.00*	*	600.00*	101.52*	*	498.48*	498.48*
		TRAFFIC CONTROL							
A	3310.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	928.20		71.80	71.80
		TOTAL	1,000.00*	*	1,000.00*	928.20*	*	71.80*	71.80*
		ON STREET PARKING							
A	3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	1,000.00			
		TOTAL	1,000.00*	*	1,000.00*	1,000.00*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A 3410.100	PERSONAL SERVICE - REG	18,625.00		18,625.00	6,686.34		11,938.66	11,938.66
A 3410.110	FIRE DEPT/RELIEF DRVRS	19,000.00		19,000.00	8,815.00		10,185.00	10,185.00
A 3410.120	PERSONAL SERVICE - OT	5,000.00		5,000.00	1,317.56		3,682.44	3,682.44
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	42,625.00*	*	42,625.00*	16,818.90*	*	25,806.10*	25,806.10*
A 3410.200	FIRE SAFETY SUPPLIES	1,200.00		1,200.00	679.30		520.70	520.70
A 3410.201	FIRE SAFETY GEAR	10,150.00		10,150.00	9,965.85		184.15	184.15
A 3410.210	FIRE-EQUIP-AIR TANKS	12,000.00		12,000.00	160.00		11,840.00	11,840.00
A 3410.220	FIRE EQUIP-GLOVES/VESTS	1,750.00		1,750.00	241.97		1,508.03	1,508.03
A 3410.230	FIRE EQUIP-TOOLS	795.00		795.00			795.00	795.00
A 3410.240	FIRE EQUIP -BLDG REPAIR	4,000.00		4,000.00	189.41		3,810.59	3,810.59
A 3410.250	FIRE EQUIP - HOSES	1,500.00		1,500.00			1,500.00	1,500.00
A 3410.260	FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A 3410.270	COMM RADIO PURCH/UPDAT	1,550.00		1,550.00	1,209.00		341.00	341.00
A 3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00	466.45		533.55	533.55
	TOTAL 3410.2	34,545.00*	*	34,545.00*	12,911.98*	*	21,633.02*	21,633.02*
A 3410.400	FIRE - INSURANCE	9,000.00		9,000.00	7,336.53		1,663.47	1,663.47
A 3410.410	FIRE - FUEL	8,000.00		8,000.00	2,590.91		5,409.09	5,409.09
A 3410.420	FIRE - PHONES	1,800.00		1,800.00	674.95		1,125.05	1,125.05
A 3410.430	FIRE - ELECTRIC	7,000.00		7,000.00	1,178.92		5,821.08	5,821.08
A 3410.440	FIRE - TRUCK RPR/UPKEEP	10,000.00		10,000.00	11,436.63		1,436.63-	1,436.63-
A 3410.450	FIRE - MISC/UPKEEP	15,000.00		15,000.00	2,047.57		12,952.43	12,952.43
A 3410.451	FIRE - HYDRO STAT BOTTL							
A 3410.452	FIRE - TRAINING	2,600.00		2,600.00	1,171.00		1,429.00	1,429.00
A 3410.460	FIRE - ENG FEES/GRANTS	14,900.00		14,900.00			14,900.00	14,900.00
A 3410.470	FIRE- BOX RENT	900.00		900.00			900.00	900.00
A 3410.480	FIRE - AIRPACK UPDATE	3,000.00		3,000.00			3,000.00	3,000.00
A 3410.490	FIRE - CLOTHING ALLOW	400.00		400.00	95.48		304.52	304.52
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	72,600.00*	*	72,600.00*	26,531.99*	*	46,068.01*	46,068.01*
	TOTAL	149,770.00*	*	149,770.00*	56,262.87*	*	93,507.13*	93,507.13*
	SAFETY INSPECTION							
A 3620.100	PERSONAL SERVICES - REG	18,055.00		18,055.00	8,257.66		9,797.34	9,797.34
A 3620.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	539.90		4,460.10	4,460.10
	TOTAL	23,055.00*	*	23,055.00*	8,797.56*	*	14,257.44*	14,257.44*
	TOTAL PUBLIC SAFETY	871,375.00*	*	871,375.00*	354,643.73*	*	516,731.27*	516,731.27*
	HEALTH							
	PUBLIC HEALTH							
A 4010.100	PERSONAL SERVICES - REG	14,770.00		14,770.00	6,691.72		8,078.28	8,078.28
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	14,970.00*	*	14,970.00*	6,691.72*	*	8,278.28*	8,278.28*
	AMBULANCE SERVICE							
A 4540.400	CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	14,970.00*	*	14,970.00*	6,691.72*	*	8,278.28*	8,278.28*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	61,000.00		61,000.00	29,832.67		31,167.33	31,167.33
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	61,000.00*	*	61,000.00*	29,832.67*	*	31,167.33*	31,167.33*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	95,000.00		95,000.00	45,911.75		49,088.25	49,088.25
A 5110.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	6,201.01		201.01-	201.01-
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	101,000.00*	*	101,000.00*	52,112.76*	*	48,887.24*	48,887.24*
A 5110.200	EQUIPMENT	5,800.00		5,800.00	5,800.00			
	TOTAL 5110.2	5,800.00*	*	5,800.00*	5,800.00*	*	*	*
A 5110.400	STREETS - INSURANCE	8,000.00		8,000.00	6,572.64		1,427.36	1,427.36
A 5110.410	STREETS - FUEL	48,000.00		48,000.00	17,588.10		30,411.90	30,411.90
A 5110.420	STREETS - TELEPHONE	1,200.00		1,200.00			1,200.00	1,200.00
A 5110.430	STREETS - CLOTH ALLOW	2,625.00		2,625.00			2,625.00	2,625.00
A 5110.440	STREETS - GRAVEL/STONE	20,000.00		20,000.00	7,832.13		12,167.87	12,167.87
A 5110.450	STREETS - STREET WORK	70,000.00		70,000.00	39,575.79		30,424.21	30,424.21
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	24,063.79		4,063.79-	4,063.79-
A 5110.470	STREETS - EQUIP RPR	15,000.00		15,000.00	16,450.14		1,450.14-	1,450.14-
	TOTAL 5110.4	184,825.00*	*	184,825.00*	112,082.59*	*	72,742.41*	72,742.41*
	TOTAL	291,625.00*	*	291,625.00*	169,995.35*	*	121,629.65*	121,629.65*
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	47,100.00		47,100.00	22,955.88		24,144.12	24,144.12
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	224.41		14,775.59	14,775.59
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,100.00*	*	62,100.00*	23,180.29*	*	38,919.71*	38,919.71*
A 5142.200	SNOW REMOVAL-EQUIPMENT	5,000.00		5,000.00			5,000.00	5,000.00
A 5142.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	9,959.92		5,040.08	5,040.08
	TOTAL	82,100.00*	*	82,100.00*	33,140.21*	*	48,959.79*	48,959.79*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	16,162.60		33,837.40	33,837.40
	TOTAL	50,000.00*	*	50,000.00*	16,162.60*	*	33,837.40*	33,837.40*
	TOTAL TRANSPORTATION	484,725.00*	*	484,725.00*	249,130.83*	*	235,594.17*	235,594.17*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	17,000.00		17,000.00	4,486.13		12,513.87	12,513.87
	TOTAL	17,000.00*	*	17,000.00*	4,486.13*	*	12,513.87*	12,513.87*
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00			
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	*	*
	TOT ECONOMIC ASSIS-OPP	24,000.00*	*	24,000.00*	11,486.13*	*	12,513.87*	12,513.87*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	55,700.00		55,700.00	26,091.86		29,608.14	29,608.14
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00	354.61		645.39	645.39
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	56,700.00*	*	56,700.00*	26,446.47*	*	30,253.53*	30,253.53*
A 7140.200	EQUIPMENT	4,130.00		4,130.00	2,000.00		2,130.00	2,130.00
A 7140.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	130,719.44		125,719.44-	125,719.44-
	TOTAL	65,830.00*	*	65,830.00*	159,165.91*	*	93,335.91C	93,335.91C
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00	200.00		300.00	300.00
	TOTAL	500.00*	*	500.00*	200.00*	*	300.00*	300.00*
	CELEBRATIONS							
A 7550.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,000.00			
	TOTAL	5,000.00*	*	5,000.00*	5,000.00*	*	*	*
	TOTAL CULTR & RECREATN	71,330.00*	*	71,330.00*	164,365.91*	*	93,035.91C	93,035.91C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	5,530.00		5,530.00	2,527.86		3,002.14	3,002.14
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00	35.00		165.00	165.00
	TOTAL	5,730.00*	*	5,730.00*	2,562.86*	*	3,167.14*	3,167.14*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,200.00		16,200.00	7,651.96		8,548.04	8,548.04
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,200.00*	*	16,200.00*	7,651.96*	*	8,548.04*	8,548.04*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	3,339.92		11,660.08	11,660.08
	STORM SEWER TOTAL	31,200.00*	*	31,200.00*	10,991.88*	*	20,208.12*	20,208.12*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	39,800.00		39,800.00	17,988.60		21,811.40	21,811.40
A 8160.120	PERSONAL SERVICE - OT	500.00		500.00	110.08		389.92	389.92
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,300.00*	*	40,300.00*	18,098.68*	*	22,201.32*	22,201.32*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	3,793.22		3,206.78	3,206.78
A 8160.410	LANDFILL TIPPING GARBGE	21,000.00		21,000.00	5,235.55		15,764.45	15,764.45
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	81.20		418.80	418.80
	TOTAL 8160.4	28,500.00*	*	28,500.00*	9,109.97*	*	19,390.03*	19,390.03*
	REFUSE COLLECT TOTAL	68,800.00*	*	68,800.00*	27,208.65*	*	41,591.35*	41,591.35*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HOME & COMM SERVE	105,730.00*	*	105,730.00*	40,763.39*	*	64,966.61*	64,966.61*
	GEN FUND APPROPRIATIONS							
	EMPLOYEE BENEFITS							
A 9010.800	NYS RETIREMENT	105,000.00		105,000.00			105,000.00	105,000.00
A 9015.800	FIRE/POLICE RETIREMENT	150,200.00		150,200.00			150,200.00	150,200.00
A 9030.800	SOCIAL SECURITY	86,500.00		86,500.00	35,411.66		51,088.34	51,088.34
A 9040.800	WORKMEN'S COMPENSATION	47,000.00		47,000.00	46,856.04		143.96	143.96
A 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A 9060.800	HOSPITAL AND MEDICAL	274,000.00		274,000.00	96,971.94		177,028.06	177,028.06
	TOTAL EMPLOYEE BENEFITS	664,700.00*	*	664,700.00*	179,239.64*	*	485,460.36*	485,460.36*
	GEN FUND APPROPRIATIONS							
	DEBT SERVICE							
A 9710.600	TLFD TURNOUT GEAR							
A 9710.610	LOADER - PRINCIPAL							
A 9710.620	STR/HVY EQUIPT-PRIN							
A 9710.630	FIRE TRUCK - PRINCIPLE							
A 9710.640	POLICE & DPW VEH PRINC							
A 9710.660	POLICE EXPEDITION PRIN							
A 9710.670	STREET SWEEPER PRIN							
A 9710.680	BOBCAT PRIN							
A 9790.000	NYS EFC LOAN LAKE ST	9,915.00		9,915.00			9,915.00	9,915.00
	TOTAL 9710.6	9,915.00*	*	9,915.00*	*	*	9,915.00*	9,915.00*
A 9710.700	TLFD TURNOUT GEAR							
A 9710.710	LOADER - INTEREST							
A 9710.720	STR/HVY EQUIPT-INT							
A 9710.730	FIRE TRUCK - INTEREST							
A 9710.740	POLICE & DPW VEH INT							
A 9710.760	POLICE EXPEDITION INT							
A 9710.770	STREET SWEEPER INT							
A 9710.780	BOBCAT INTEREST							
	TOTAL 9710.7	*	*	*	*	*	*	*
	TOTAL DEBT SERVICE	9,915.00*	*	9,915.00*	*	*	9,915.00*	9,915.00*
	GRAND TOT GEN FUND APPR	2512,947.00*	*	2512,947.00*	1456,622.71*	*	1056,396.29*	1056,324.29*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	REVENUES							
	SCHEDULE 2-A							
	REAL PROPERTY TAXES							
A 980.000	ACTUAL REVENUE RECEIVED							
A 1001.000	REAL PROPERTY TAXES	1784,885.00-		1784,885.00-			1784,885.00-	1784,885.00-
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1784,885.00C	*	1784,885.00C	*	*	1784,885.00C	1784,885.00C
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	25,416.00-		25,416.00-	3,901.76-		21,514.24-	21,514.24-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	12,684.79-		17,315.21-	17,315.21-
	TOTAL	55,416.00C	*	55,416.00C	16,586.55C	*	38,829.45C	38,829.45C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	2,533.34-		2,966.66-	2,966.66-
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-			35,000.00-	35,000.00-
	TOTAL	40,500.00C	*	40,500.00C	2,533.34C	*	37,966.66C	37,966.66C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES				5.00-			5.00
A 1255.000	CLERK FEES	50.00-		50.00-			50.00-	50.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	1,614.70-		1,385.30-	1,385.30-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTHER PUBLIC SAFTY-DARE							
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-			7,700.00-	7,700.00-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	42,500.00-		42,500.00-	19,324.00-		23,176.00-	23,176.00-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	245.50-		354.50-	354.50-
	TOTAL	53,850.00C	*	53,850.00C	21,189.20C	*	32,665.80C	32,660.80C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	25,000.00-			
A 2262.000	FIRE PROTECTION SERV	149,326.00-		149,326.00-	15,000.00-		134,326.00-	134,326.00-
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	174,326.00C	*	174,326.00C	40,000.00C	*	134,326.00C	134,326.00C
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	800.00-		800.00-			800.00-	800.00-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	5,000.00C	*	5,000.00C	*	*	5,000.00C	5,000.00C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	5,000.00-		5,000.00-	6,408.00-		1,408.00	1,408.00
	TOTAL	5,000.00C	*	5,000.00C	6,408.00C	*	1,408.00*	1,408.00*

VILLAGE OF TUPPER LAKE
BUDGET APPROPRIATION STATUS
11/15/2013

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

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	FINES AND FORFEITURES							
A 2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-	13,938.00-		21,062.00-	21,062.00-
	TOTAL	35,000.00C	*	35,000.00C	13,938.00C	*	21,062.00C	21,062.00C
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY							
A 2665.000	SALES OF EQUIPMENT							
A 2680.000	INSURANCE RECOVERIES				5,371.00-			5,371.00
	TOTAL	*	*	*	5,371.00C	*	*	5,371.00*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				450.00-			450.00
A 2770.000	UNCLASSIFIED REVENUE	2,000.00-		2,000.00-	2,807.61-		807.61	807.61
	TOTAL	2,000.00C	*	2,000.00C	3,257.61C	*	807.61*	1,257.61*
	STATE AID							
A 3001.000	REVENUE SHARING - STATE	72,332.00-		72,332.00-	75,255.00-		2,923.00	2,923.00
A 3005.000	MORTGAGE TAX	8,000.00-		8,000.00-			8,000.00-	8,000.00-
A 3060.000	STATE AID - RECORDS MGT							
A 3089.000	STATE AID OTHER - STAR							
A 3089.100	NYS DOS LWRP EFPC006980				9,532.50-			9,532.50
A 3089.200	DIV CRIM JUSTICE GRANT							
A 3089.300	COMM PROJ APPR CONTRACT							
A 3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-			2,400.00-	2,400.00-
A 3089.500	NYS DOT MULTI-USE TRAIL				26,962.86-			26,962.86
A 3089.600	NYS STEP TRAFFIC SAFETY							
A 3089.700	EMPIRE STATE DEV GRANT							
A 3089.800	ADK NC COMM ENHANCEMENT							
A 3089.900	OFFICE PARKS/RECREATION							
A 3501.000	CHIPS	82,213.00-		82,213.00-			82,213.00-	82,213.00-
A 3505.000	MULTI-MODAL PROGRAM							
A 3801.000	STATE AID-SENIORS							
A 3820.000	YOUTH PROG. PUBLIC SAF.							
A 3889.000	RURAL COMM REV PROGRAM							
A 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	164,945.00C	*	164,945.00C	111,750.36C	*	89,690.00C	53,194.64C
	FEDERAL AID							
A 4320.000	US JUSTICE GRANT-GUNS							
A 4320.100	US JUSTICE GRANT-VESTS							
A 4320.200	US JUSTICE EQ SHARE DEA							
A 4320.300	FEMA GRANT FIRE DEPT							
A 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOT REVENUE-GENERAL FND	2320,922.00C	*	2320,922.00C	221,034.06C	*	2142,209.30C	2099,887.94C
	REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 5060.000	RETIREMENT SYS CREDITS							
A 5720.000	STATUTORY BONDS							
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A 9888.990	APPRO.F/B BUDGET	108,000.00-		108,000.00-			108,000.00-	108,000.00-
	TOT.REV.APPRO. F/B	2493,922.00C	*	2493,922.00C	221,034.06C	*	2315,209.30C	2272,887.94C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F 1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
F 1420.100	LAW PERS SERVICE - REG	8,000.00		8,000.00	1,086.48		6,913.52	6,913.52
F 1440.400	ENGINEER-CONT'L EXPNSES	15,000.00		15,000.00			15,000.00	15,000.00
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	35,500.00*	*	35,500.00*	2,066.48*	*	33,433.52*	33,433.52*
	TXS/ASSESS-MUNIC PROP							
F 1950.400	TAXES ON VILLAGE PROP	60,000.00		60,000.00	36,204.26		23,795.74	23,795.74
	TOTAL-TXS/ASSES V PROP	95,500.00*	*	95,500.00*	38,270.74*	*	57,229.26*	57,229.26*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	52,845.00		52,845.00	24,845.95		27,999.05	27,999.05
F 8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	1,865.84		4,134.16	4,134.16
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00	552.75		947.25	947.25
	TOTAL 8310.1	60,345.00*	*	60,345.00*	27,264.54*	*	33,080.46*	33,080.46*
F 8310.200	EQUIPMENT	3,000.00		3,000.00	1,524.20		1,475.80	1,475.80
F 8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	1,263.61		2,736.39	2,736.39
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	3,402.18		6,597.82	6,597.82
F 8310.460	DUES AND SCHOOLING	4,000.00		4,000.00			4,000.00	4,000.00
F 8310.480	COMPUTER SUPPORT							
	TOTAL	81,345.00*	*	81,345.00*	33,454.53*	*	47,890.47*	47,890.47*
	SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	42,319.00		42,319.00	18,235.80		24,083.20	24,083.20
F 8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	3,739.63		8,260.37	8,260.37
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	1,152.00		1,848.00	1,848.00
	TOTAL 8320.1	57,319.00*	*	57,319.00*	23,127.43*	*	34,191.57*	34,191.57*
F 8320.200	EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
F 8320.400	MISC/CONTR EXPENSES	15,000.00		15,000.00	5,350.23		9,649.77	9,649.77
	TOTAL	73,319.00*	*	73,319.00*	28,477.66*	*	44,841.34*	44,841.34*
	PURIFICATION							
F 8330.100	PERSONAL SERVICES	19,910.00		19,910.00	8,341.93		11,568.07	11,568.07
F 8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,655.35		3,344.65	3,344.65
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,341.85		158.15	158.15
F 8330.200	EQUIPMENT	7,000.00		7,000.00	941.11		6,058.89	6,058.89
F 8330.400	MISC/CONTR EXPENSES	11,000.00		11,000.00	3,273.05		7,726.95	7,726.95
F 8330.420	LAB SERVICES	10,000.00		10,000.00	1,551.95		8,448.05	8,448.05
F 8330.440	CHEMICALS	43,000.00		43,000.00	4,014.38		38,985.62	38,985.62
	TOTAL	98,410.00*	*	98,410.00*	22,119.62*	*	76,290.38*	76,290.38*
	TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	74,839.00		74,839.00	30,248.89		44,590.11	44,590.11
F 8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	8,680.76		9,319.24	9,319.24
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	1,853.25		2,646.75	2,646.75
	TOTAL 8340.1	97,339.00*	*	97,339.00*	40,782.90*	*	56,556.10*	56,556.10*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F 8340.200	EQUIPMENT	30,000.00		30,000.00	21,711.29		8,288.71	8,288.71
F 8340.400	BLDG/GROUNDS/CONTR	47,500.00		47,500.00	23,581.74		23,918.26	23,918.26
F 8340.410	FUEL	12,000.00		12,000.00	4,697.57		7,302.43	7,302.43
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,400.00		50,400.00	4,648.33		45,751.67	45,751.67
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,045.93		5,954.07	5,954.07
F 8340.460	SAFETY AND SCHOOLING	6,500.00		6,500.00	3,604.98		2,895.02	2,895.02
F 8340.480	SYSTEM UPGRADES/IMPROV	9,200.00		9,200.00			9,200.00	9,200.00
	TOTAL	259,939.00*	*	259,939.00*	100,072.74*	*	159,866.26*	159,866.26*
	TOTAL HOME & COMM SERVS	513,013.00*	*	513,013.00*	184,124.55*	*	328,888.45*	328,888.45*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	70,000.00		70,000.00			70,000.00	70,000.00
F 9030.800	SOCIAL SECURITY	16,890.00		16,890.00	7,573.51		9,316.49	9,316.49
F 9040.800	WORKMEN'S COMPENSATION	6,500.00		6,500.00	3,075.78		3,424.22	3,424.22
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	67,150.00		67,150.00	19,947.01		47,202.99	47,202.99
	TOTAL	162,540.00*	*	162,540.00*	30,596.30*	*	131,943.70*	131,943.70*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	98,733.00		98,733.00	15,000.00		83,733.00	83,733.00
F 9710.700	BOND INTEREST	35,955.34		35,955.34	2,250.00		33,705.34	33,705.34
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES							
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	134,688.34*	*	134,688.34*	17,250.00*	*	117,438.34*	117,438.34*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	905,741.34*	*	905,741.34*	270,241.59*	*	635,499.75*	635,499.75*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	5,418.00-		5,418.00-	2,697.41-		2,720.59-	2,720.59-
F 2142.000	UNMTERED WTR SALES-VILL	426,220.00-		426,220.00-	176,975.80-		249,244.20-	249,244.20-
F 2142.100	UNMTERED WTR SALES-TOWN	201,509.00-		201,509.00-	84,929.40-		116,579.60-	116,579.60-
F 2144.000	WATER SERVICE CHARGES	3,067.00-		3,067.00-	1,685.00-		1,382.00-	1,382.00-
F 2144.100	WATER BILLABLE SERVICES	5,162.00-		5,162.00-			5,162.00-	5,162.00-
F 2148.000	INTEREST & PENALTIES	5,100.00-		5,100.00-	2,063.73-		3,036.27-	3,036.27-
	TOTAL DEPT.INCOME	646,476.00C	*	646,476.00C	268,351.34C	*	378,124.66C	378,124.66C
F 2378.100	WATER SERVS-WATER DISTR	50,073.00-		50,073.00-			50,073.00-	50,073.00-
F 2378.000	WATER SERVICES-SUNMOUNT	50,073.00-		50,073.00-	20,863.75-		29,209.25-	29,209.25-
	TOTAL INTER'GVMNT CHGS	100,146.00C	*	100,146.00C	20,863.75C	*	79,282.25C	79,282.25C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS	50.00-		50.00-	3,300.30-		3,250.30	3,250.30
F 2416.000	WATER-RENTAL OF EQUIPMT							
	TOTAL USE OF MONEY	50.00C	*	50.00C	3,300.30C	*	3,250.30*	3,250.30*
	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-	10,533.20-		27,866.80-	27,866.80-
	TOT.MISC.LOCAL SOURCES	38,400.00C	*	38,400.00C	10,533.20C	*	27,866.80C	27,866.80C
	STATE AID							
F 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	*	*	*	*
	TOTAL REVENUES	785,072.00C	*	785,072.00C	303,048.59C	*	482,023.41C	482,023.41C
	OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS							
F 5060.000	RETIREMENT SYS CREDITS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	785,072.00C	*	785,072.00C	303,048.59C	*	482,023.41C	482,023.41C
F 999.990	APPRO. F/B BUDGET	214,292.34-		214,292.34-			214,292.34-	214,292.34-
	TOT.REV.APPRO.F/B	999,364.34C	*	999,364.34C	303,048.59C	*	696,315.75C	696,315.75C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND APPROPRI'TNS							
	SPECIAL ITEMS							
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
G 1380.400	FISCAL AGENT FEES	1,000.00		1,000.00			1,000.00	1,000.00
G 1420.100	LAW PERS SERVICE - REG	4,400.00		4,400.00	1,086.47		3,313.53	3,313.53
G 1440.400	ENGINEERS	30,000.00		30,000.00	8,110.00		21,890.00	21,890.00
G 1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	57,900.00*	*	57,900.00*	10,176.47*	*	47,723.53*	47,723.53*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	52,845.00		52,845.00	24,640.09		28,204.91	28,204.91
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	52,845.00*	*	52,845.00*	24,640.09*	*	28,204.91*	28,204.91*
G 8110.200	EQUIPMENT	4,000.00		4,000.00	1,524.20		2,475.80	2,475.80
G 8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	1,449.03		3,550.97	3,550.97
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	3,525.64		7,474.36	7,474.36
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00			3,000.00	3,000.00
G 8110.480	COMPUTER SUPPORT	13,500.00		13,500.00			13,500.00	13,500.00
	TOTAL	89,345.00*	*	89,345.00*	31,138.96*	*	58,206.04*	58,206.04*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	111,373.00		111,373.00	40,129.12		71,243.88	71,243.88
G 8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	6,587.79		17,412.21	17,412.21
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	1,668.00		4,332.00	4,332.00
	TOTAL 8120.1	141,373.00*	*	141,373.00*	48,384.91*	*	92,988.09*	92,988.09*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	3,099.45		1,900.55	1,900.55
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	5,342.46		24,657.54	24,657.54
G 8120.410	FUEL	16,000.00		16,000.00	4,697.57		11,302.43	11,302.43
G 8120.430	SYS MAINT/REPAIRS/MATLS	46,000.00		46,000.00	9,976.86		36,023.14	36,023.14
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2,155.15		2,844.85	2,844.85
G 8120.480	SYSTEM UPGRADES/IMPROV	162,000.00		162,000.00	17,590.58		144,409.42	144,409.42
	TOTAL	405,373.00*	*	405,373.00*	91,246.98*	*	314,126.02*	314,126.02*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	125,496.00		125,496.00	60,201.70		65,294.30	65,294.30
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	12,855.62		17,144.38	17,144.38
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	3,081.45		4,418.55	4,418.55
	TOTAL 8130.1	162,996.00*	*	162,996.00*	76,138.77*	*	86,857.23*	86,857.23*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	1,282.67		8,717.33	8,717.33
G 8130.400	BLDG/GROUNDS/CONTR	80,000.00		80,000.00	35,466.18		44,533.82	44,533.82
G 8130.410	FUEL	16,000.00		16,000.00			16,000.00	16,000.00
G 8130.420	LAB SERVICES	6,000.00		6,000.00	1,365.00		4,635.00	4,635.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	3,081.33		13,918.67	13,918.67
G 8130.440	CHEMICALS	10,000.00		10,000.00	4,729.90		5,270.10	5,270.10
G 8130.460	SAFETY AND SCHOOLING	7,000.00		7,000.00	3,037.95		3,962.05	3,962.05
G 8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	13,562.17		26,437.83	26,437.83
	TOTAL	348,996.00*	*	348,996.00*	138,663.97*	*	210,332.03*	210,332.03*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT HOME & COMM SERVICE	843,714.00*	*	843,714.00*	261,049.91*	*	582,664.09*	582,664.09*
	EMPLOYEE BENEFITS							
G 9010.800	STATE RETIREMENT	70,000.00		70,000.00			70,000.00	70,000.00
G 9030.800	SOCIAL SECURITY	27,630.00		27,630.00	10,973.45		16,656.55	16,656.55
G 9040.800	WORKMEN'S COMPENSATION	6,500.00		6,500.00	3,075.78		3,424.22	3,424.22
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G 9060.800	HOSP/MEDICAL INSURAMCE	67,150.00		67,150.00	19,947.04		47,202.96	47,202.96
	TOT EMPL BENEFITS	173,280.00*	*	173,280.00*	33,996.27*	*	139,283.73*	139,283.73*
	SEWER FUND APPROPRI'TNS							
	DEBT SERVICE							
G 9710.600	PRINCIPAL							
G 9710.700	INTEREST							
G 9730.700	BAN - INTEREST							
G 9785.000	INSTALLMENT PURCH DEBT							
G 9785.600	PRINCIPAL							
G 9785.700	INTEREST							
G 9790.000	NYS EFC LOANS	9,915.00		9,915.00	9,915.00			
	TOTAL DEBT SERVICE	9,915.00*	*	9,915.00*	9,915.00*	*	*	*
G 9901.900	TRANSFER TO OTH.FUNDS							
	TOT EXPEND. & OTHR USES	1084,809.00*	*	1084,809.00*	315,137.65*	*	769,671.35*	769,671.35*

VILLAGE OF TUPPER LAKE
BUDGET APPROPRIATION STATUS
11/15/2013

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	555,231.73-		555,231.73-	230,975.71-		324,256.02-	324,256.02-
G	2120.100	SEWER RENTS-TOWN	219,335.78-		219,335.78-	92,596.29-		126,739.49-	126,739.49-
G	2122.000	SEWER SERVICE CHARGES	4,246.66-		4,246.66-	795.00-		3,451.66-	3,451.66-
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				2,565.01-			2,565.01
		TOTAL DEPT.INCOME	778,814.17C	*	778,814.17C	326,932.01C	*	454,447.17C	451,882.16C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	127,286.10-		127,286.10-	37,147.19-		90,138.91-	90,138.91-
G	2374.100	SEWER SRVCS-SEWER DISTR				4,248.73-			4,248.73
		TOTAL INTER'GVMNT CHGS	127,286.10C	*	127,286.10C	41,395.92C	*	90,138.91C	85,890.18C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				5.70-			5.70
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	5.70C	*	*	5.70*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES				12,978.26-			12,978.26
		TOT.S/PROP.C/LOSS	*	*	*	12,978.26C	*	*	12,978.26*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT				1,255.00-			1,255.00
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	1,255.00C	*	*	1,255.00*
		TOTAL REVENUES	906,100.27C	*	906,100.27C	382,566.89C	*	544,586.08C	523,533.38C
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS							
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
		TOTAL OTHER SOURCES	*	*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	906,100.27C	*	906,100.27C	382,566.89C	*	544,586.08C	523,533.38C
G	999.990	APPRO. F/B BUDGET	178,708.73-		178,708.73-			178,708.73-	178,708.73-
		TOT.REV. APPRO. F/B	1084,809.00C	*	1084,809.00C	382,566.89C	*	723,294.81C	702,242.11C