Village of Tupper Lake
Board of Trustees
Agenda

Date: Monday, December 16, 2013
Start: 6:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
3. Public Comment Period.
4. Michelle Clement with the Chamber of Commerce would like to give us brief update of upcoming events.
5. Mayor's Announcement(s) and Miscellaneous:
   a. Acknowledge that we received our APA Project Permit 2013-208 for our Emergency Services Building project as well as a Jurisdictional Determination J2013-0698 from the APA that our proposed beach feasibility improvements do not require a permit or variance from the agency.
   b. Approve the Board Minutes from the November 18, 2013 and December 2, 2013 meetings.

Department Reports

Code Enforcement:
1. Approve November's Monthly Report.
2. Authorize attendance at the March 3-6, 2014 Annual Northern Adirondack Code Enforcement Officials Education Conference in Lake Placid.

DPW:
1. Review and discuss NYS DOT Rte 3 & 30 Reconstruction proposed schedule for 2014. Establish committees as needed.
2. Playground project update.
3. Discuss outdoor skating rink planning.

Water/Wastewater:
1. Misc. Updates.
2. We received confirmation from Timothy Burley with C2AE that the Water/Sewer improvements for Lake Street and Wawbeek Avenue can be included in our NYS EFC Funding and we will be proceeding to design for early spring bidding.

Fire:
1. Approve November's Monthly Report.
2. Discuss and approve fire contract with the Town of Santa Clara.
3. Vehicles update.

Police:
1. Approve November's Monthly Reports.

Electric:
1. Their will be no reduction in firm hydro energy sales for the month of January 2014.
2. NYPA Holiday moratorium 12/17/2013 through 1/2/2014.
3. Update on relay replacement for the electric substation.
4. Authorization to register two linemen for the MEUA Lineworker Safety and Training Program for 2014.

Treasurer:

1. Approve the December 16, 2013 warrant in the amount of $206,720.03 for payment of the bills and abstracts for month of November, 2013.
2. Review the monthly cash position as of November 30, 2013.
3. Authorization for Mayor Maroun to execute our 2014 Drug and Alcohol Testing agreement with Partners in Safety Inc. for our CDL licensed drivers.
4. Authorization to approve an insurance buy-out option for 2014.
5. Reminder that we are closed at Noon on Christmas Eve and New Years Eve.

10-Minute Call-in Period:

Executive:

1. Discuss personnel issues for the electric, fire, police, water/wastewater and dpw departments. Discuss ongoing negotiations for a contract for services.

Village Clerk

From: "Michelle Clement" <events@tupper-lake.com>
To: ""Mary Casagrain"" <villtupplake@centralny.twcbc.com>
Sent: Monday, December 16, 2013 9:01 AM
Attach: 121613_Village Board Meeting Notes.pdf

Hi Mary,

Per our conversation on Friday, attached please find my update for the village board. Hopefully, I can make it back in time. If not, please send along my apology.

Let them know if they have any questions, they are free to contact me at anytime. For the next couple of weeks my cell phone is the best as the office is in the process of moving.

Best.

Michelle Clement
Events Coordinator
Tupper Lake Chamber of Commerce
121 Park Street, Tupper Lake, NY 12986
Office: 518-359-3328 Cell: 518-796-6941
www.tupper-lake.com

This email is free from viruses and malware because avast! Antivirus protection is active.

TUPPER LAKE CHAMBER OF COMMERCE
LIVE WORK PLAY

EVENTS COORDINATOR UPDATE:

Date: December 16, 2013

Presented To: Mayor Paul Maroun and The Tupper Lake Village Board of Trustees

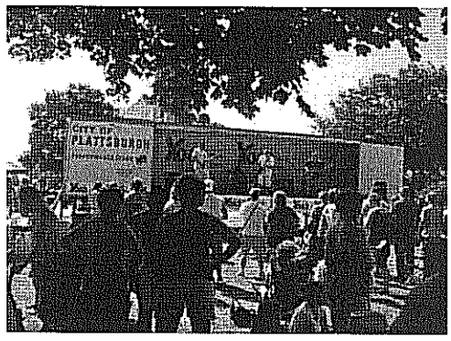
First off, I would like to apologize for not being able to be present for the December village board meeting. I still want to give you a quick update as to some of the current projects that we are working on at the Tupper Lake Chamber of Commerce. The following is a quick run down of events and items I am currently working on:

WINTER CHAMBER EVENT

Tupper Lake Brew-Ski Trail – *Presented in conjunction with the Town of Tupper Lake Recreation Department*

On Saturday, March 1, 2014 the Tupper Lake Cross Country Ski Center's golf course will transform into the "Tupper Lake Brew-Ski Trial."

Distributors and brewers are invited to set up sampling stations along the golf course loop. Event attendees (age 21+) will ski or snowshoe the "Brew-Ski Trail" stopping at the different vendor locations. At each location they will receive a 2oz beer sample and talk with beer experts about the particular brew they are sampling. At the end of the trail, skiers will warm up next to the fire pit as they enjoy a hot bowl of chili at the Chili Chow Down.



100% of the proceeds would go to the creation of a mobile performance stage for Tupper Lake. The photo to the right is an example of the unit we are working to build. I truly believe that this unit will prove to be a great asset for Tupper Lake.

WINTER EVENT SUPPORT & PROMOTION

In addition to the Brew-Ski Trail, I have also been working with in conjunction with a variety of different organizations to support their winter events. These events include, but are not limited to:

- Empire State Winter Games – (February 6-9)
  - Women's Ice Hockey – (February 7-9)
  - Torch Run (February 5) Working to get the school and other community groups involved in the torch run. A good turnout will give great exposure for this event.

TUPPER LAKE CHAMBER OF COMMERCE
LIVE WORK PLAY

- Working with the ESWG committee to create an event on Friday, February 7th in Tupper Lake as part of the ESWG calendar
- Working with ARISE to tie Big Tupper into the ESWG. We are currently looking at offering a free ski day and meet and greet at the Big Tupper lodge on Thursday, February 6th.
- Teams have already been provided with a Tupper Lake welcome package which includes maps, lodging & dining info, and more.

- The Northern Challenge Ice Fishing Derby (February 1)
- Stock Car Ice Races (January 25)
- NY State Pro-Am Ice Fishing Tournament (February 15-16)
- Fire & Ice (February 22 – PM)
- Lumberjack Challenge (February 22 – AM)
- Possible Antique Snowmobile Event (March 1)
- Plus a wide variety of smaller events

NOTE: Trustee Rick Donah had approached me following the November board meeting to request that I put together a recommendation for a village advertising campaign to promote the NY State Pro-Am Ice Fishing Tournament. I will be happy to help with this process if this is still the direction the village is looking to move.

Tournament director Tim Thomas will be here next week (December 23rd). Before I finalize any advertising recommendations, I would first like to see what media outlets he is currently using to advertise the tournament so that they the campaign by the village and the tournament build off one another rather than overlap.

In addition, I have reached out the Franklin County Tourism for help promoting the Pro-Am Tournament as well as many other events happening in Tupper Lake this winter. One of the free options we have for marketing the Pro-Am Tournament is through an e-mail blast using their ARTC mailing list. This e-mail will be targeted to individuals who have requested regional information on fishing and hunting. I plan on using this resource to not only promote the Pro-Am but the Northern Challenge as well.

In addition to talking with Tim Thomas, I would also like to speak with you briefly about budget and concerns that I have.

WINTER RECREATION PROMOTION / SUPPORT

In the past couple of months, the chamber has made the effort to focus on recreation tourism in addition to event promotion. The most immediate action has been with regard to the following topics:

- Snowmobiling
- Cross Country Skiing and Snowshoeing
- Big Tupper

TUPPER LAKE CHAMBER OF COMMERCE
LIVE WORK PLAY

- Ice Fishing Derbies

NEW RECREATION GUIDE

The Tupper Lake Chamber of Commerce is excited to announce that we are currently working on the development of an all season recreation guide for the Tupper Lake area.

The guide's main focus will be to provide detailed information about the assortment of recreation trails and waterways available in and around Tupper Lake. It will include, but not be limited to: hiking, paddling, skiing, snowshoeing, snowmobiling, swimming, mountain biking and fishing. The publication will include detailed maps, photographs and information that will be valuable to both potential visitors and area residents. The recreation guide will also feature some first hand accounts from "locals" as well as interactive elements.

The first run - 15,000 full-color, glossy recreation guides - will be out in May 2014!

The Tupper Lake Recreation Guide will be distributed throughout the region to visitor centers, public attractions, commercial outlets that serve travelers, lodging properties and more. In addition and equally important, an electronic version will be easily accessed by individuals and groups planning their travel arrangements.

This all season recreation guide is being created as a "timeless" piece. Content will be location driven rather than date, keeping the material relevant for a longer time period.

ADDITIONAL PROJECTS

In addition to the recreation guide, I am currently working with the Chamber and other individuals on a variety of projects that will be release in late spring. Some of these include a website overhaul and an interactive recreation piece. More details will be released on both of these projects in mid January.

THIS IS A TWO-SIDED DOCUMENT

COPY

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Adirondack
parkagency

P.O. Box 99 · Ray Brook, New York 12977 · (518) 891-4050

APA Project Permit
2013-208

Date Issued: December 10, 2013

In the Matter of the Application of

TUPPER LAKE ASSOCIATES, LLC and VILLAGE OF TUPPER LAKE

for a permit pursuant to § 809 of the Adirondack Park Agency Act and 9 NYCRR Part 578

To the County Clerk: This permit must be recorded on or before **February 10, 2014.** Please index this permit in the grantor index under the following names:
1. Tupper Lake Associates, LLC
2. Village of Tupper Lake

SUMMARY AND AUTHORIZATION

Tupper Lake Associates, LLC (landowner) and the Village of Tupper Lake (applicant) are granted a permit, on conditions, authorizing a two-lot subdivision involving wetlands in an area classified Hamlet by the Official Adirondack Park Land Use and Development Plan Map in the Town and Village of Tupper Lake, Franklin County.

This project may not be undertaken, and no transfer deed shall be recorded, until this permit is recorded in the Franklin County Clerk's Office. This permit shall expire unless so recorded on or before February 10, 2014 in the names of all persons listed on the first page hereof and in the names of all owners of record of any portion of the project site on the recordation date.

This project shall not be undertaken or continued unless the project authorized herein is in existence within four years from the date the permit is recorded. The Agency will consider the project in existence when one of the lots authorized herein is separately conveyed.

Nothing contained in this permit shall be construed to satisfy any legal obligations of the applicant to obtain any governmental approval or permit from any entity other than the Agency, whether federal, State, regional or local.

Proposed development on Lot 1 is shown on 5 sheets of plans titled "Tupper Lake Emergency Services Building," prepared by AEDA Architectural & Engineering Design Associates P.C. of Plattsburgh, NY and dated as follows:

- C1.0, Existing Conditions Plan, August 27, 2013;
- C1.2, Site Plan, August 2, 2013, revised October 9, 2013;
- C1.3, Erosion & Sediment Control Plan, August 2, 2013, revised October 9, 2013;
- C2.1, Detail Sheets, July 26, 2013; and
- C2.2, Detail Sheets, July 26, 2013.

A reduced-scale copy of the "Site Plan" is attached as a part of this permit for easy reference. The original, full-scale maps and plans referenced in this permit are the official plans for the project.

CONDITIONS

BASED UPON THE FINDINGS BELOW, THE PROJECT IS APPROVED WITH THE FOLLOWING CONDITIONS:

1. The project shall be undertaken as described in the completed application, the Project Description as Proposed and Conditions herein. In the case of conflict, the Conditions control. Failure to comply with the permit is a violation and may subject the applicant, successors and assigns to civil penalties and other legal proceedings, including modification, suspension or revocation of the permit.

2. This permit is binding on the permittees, all present and future owners of the project site and all contractors undertaking all or a portion of the project. Copies of this permit and the project maps and plans referred to herein shall be furnished by the permittees to all subsequent owners or lessees of the project site prior to sale or lease, and by the applicant and/or any subsequent owner or lessee to all contractor(s) undertaking any construction activities pursuant to the permitted project.

   All deeds conveying all or a portion of the lands subject to this permit shall contain references to this permit as follows: "The lands conveyed are subject to Adirondack Park Agency Permit 2013-208 issued December 10, 2013, the terms and conditions of which are binding upon the heirs, successors and assigns of the grantors and all subsequent grantees."

FINDINGS OF FACT

Existing Environmental Setting

1. There is a permanent stream (labeled "ditch" on the project maps and plans) in the northern portion of Lot 1 and the southern portion of Lot 2. Much of the stream is separated from the building area on Lot 1 by a row of boulders. The stream outlets into wetlands along the shoreline of Raquette Pond, 750± feet to the west.

2. Wetlands on Lot 1 exist in small areas along the stream. The wetlands are an emergent marsh with a value rating of "2" pursuant to 9 NYCRR Part 578. Wetland boundaries were delineated by Agency staff on April 29, 2013 (W2013-16) and are shown on the project maps and plans. Wetlands shown on the plans and/or described herein are intended to alert landowners and others that wetlands are present on the project site. However, this may not identify all wetlands on or adjacent to the project site.

3. The water feature immediately east of the eastern property line is a drainage ditch.

4. Existing slopes on Lot 1 are less than 1 percent.

5. Soils on Lot 1 in the location of the proposed emergency services building consist mostly of old fill material and will be excavated, removed to a depth of 7 feet, and replaced with structural fill prior to construction of the building. Unsuitable material, an estimated 5,100± cubic yards, will be relocated off site to the Village of Tupper Lake's sand pit and reused on the sand pit site.

6. The properties immediately adjacent to Lot 1, where development is proposed, are developed as follows: a community recreation building to the east, self-storage units to the south, a gas station to the west, and the shopping plaza (Lot 2) to the north.

Other Regulatory Permits and Approvals

7. The proposed emergency services building was granted an area and setback variance on August 22, 2013 by the Village of Tupper Lake Zoning Board of Appeals.

PERMIT issued this 10 day of December, 2013.

ADIRONDACK PARK AGENCY

BY: _____
Richard E. Weber, III Deputy Director
(Regulatory Programs)

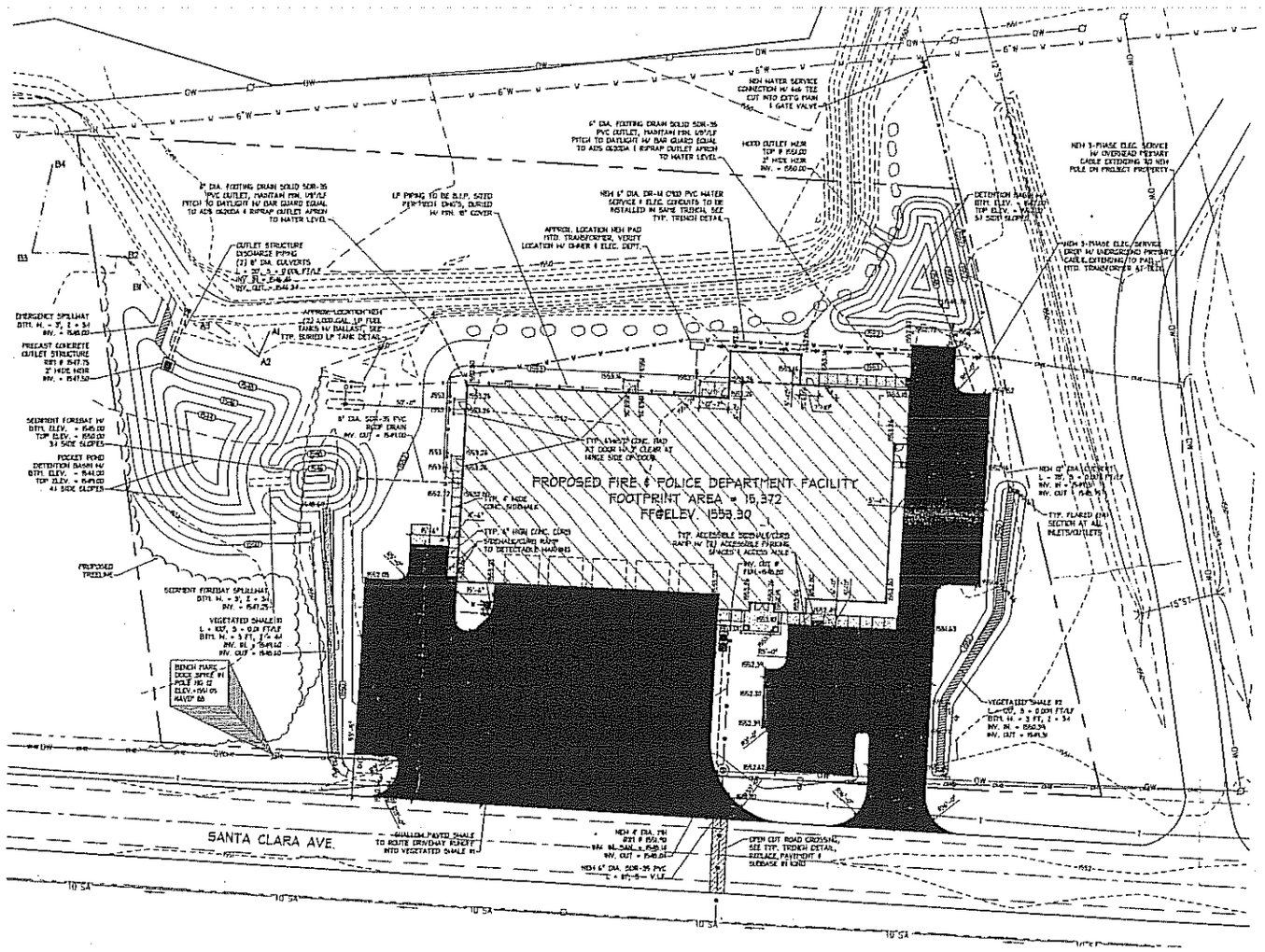
STATE OF NEW YORK)
) ss.:
COUNTY OF ESSEX)

On the 10 day of December in the year 2013, before me, the undersigned, a Notary Public in and for said State, personally appeared Richard E. Weber III, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that they executed the same in their capacity, and that by their signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Mary L. Reardon
Notary Public

REW:ADL:SHR:GAB:mlr

MARY L. REARDON
Notary Public - State of New York
Qualified in Franklin County
No. 01RE6114798
Commission Expires, August 23, 2016



SITE PLAN

GRAPHIC SCALE

(IN FEET)
1 inch = 20 ft.

LEGEND

- DUMPSTER
- UTILITY POLE
- FIRE HYDRANT
- FINISHED GRADE SPOT ELEVATION
- CATCH BASIN / DRAIN MANHOLE
- PROPERTY LINE
- BUILDING SETBACKS
- STORM DRAIN
- WATER MAIN
- SEWER FORCEMAIN
- OVERHEAD UTILITIES
- NEW UTILITIES
- NEW WATER SERVICE
- NEW SEWER SERVICE
- NEW STORM SEWER
- EXT'G CONTOUR
- FINISH GRADE CONTOUR
- PROPOSED BUILDING
- PROPOSED ASPHALT PAVEMENT
- PROPOSED CONC. SIDEWALK

FINAL PLANS
ADIRONDACK PARK AGENCY
P. 2013 - 2nd
DATE: December 16, 2013

AEDA

Architectural & Engineering DESIGN Associates P.C.

LAWRENCE, 3
P.O. Box 702
Plattsburgh, New York 12901
tel: 518.562.1802
fax: 518.562.1702
email: aedaac@aedaac.com

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PROJECT TITLE

TUPPER LAKE EMERGENCY SERVICES BUILDING

SANTA CLARA AVENUE, TUPPER LAKE, FRANKLIN COUNTY, NY

ENGINEER STAMP

STATE OF NEW YORK
ARCHIVE C. ARCHIVE
SIGNATURE
STATE OF PROFESSIONAL ENGINEER

REVISIONS

1	MSC	10/8/13

DRAWING TITLE

SITE PLAN

DRAWN BY	MSC
CHECKED BY	ACA
DATE	09-03-13
PROJECT NO.	13007

C1.2

NEW YORK STATE
Adirondack
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RECEIVED
DEC - 6 2013

December 4, 2013

Honorable Paul A. Maroun, Mayor
Village of Tupper Lake
53 Park Street
PO Box 1290
Tupper Lake, NY 12986

Dear Mayor Maroun:

RE: Jurisdictional Determination J2013-0698

The proposed construction of two beaches, the relocation of a portion of the walking trail, and the renovations to the existing restrooms as described in the materials submitted on behalf of the Village of Tupper Lake, on November 4, 2013 does not require a permit or variance from this Agency, provided the facts submitted are accurate and complete, and provided there is compliance with the restrictions below.

Description

It is our understanding that the project consists of the following:

1. The property is a 20.05±-acre parcel having shoreline on Raquette Pond and is located in the Village and Town of Tupper Lake, Franklin County, on New York State Route 3 (Demars Blvd.), tax map designations 490.51-1-1 and 490.59-1-1.

2. Tax parcel 490.51-1-1 is owned by the Village of Tupper Lake as described in a deed recorded on December 21, 1932 in Liber 209 of Deeds, page 130, and tax parcel 490.59-1-1 is owned by the Village of Tupper Lake as described in a deed recorded in Liber 473 of Deeds, page 430, both in the Franklin County Clerk's Office.

3. A review of the history of your property since the May 22, 1973 enactment date of the Adirondack Park Land Use and Development Plan is not necessary for the Agency to make a determination on your current proposal. As such, this determination makes no reference as to the deed history of this property.

4. Currently the property is improved by a baseball stadium constructed in the 1930's (including the announcer's booth), a pavilion and restrooms constructed in the 1980's, a gazebo constructed in the 1990's, and a playground and pavilion constructed in 2013.

which is navigable by boat, including canoe. Building setbacks are measured horizontally from the closest part of the structure to the mean high water mark. Porches, decks and other physically attached components are considered part of the structure when applying the setback requirements.

Vegetative cutting restrictions apply to the shoreline of any navigable water body. The removal of any vegetation is limited within 6 feet of the high water mark. The cutting of trees is limited within 35 feet of the high water mark. Enclosed is a flyer which further describes shoreline restrictions.

2. Projects must be undertaken in accord with Agency regulations implementing the State Freshwater Wetlands Act. Enclosed is a flyer describing some of the activities which require a wetlands permit.

3. No structure other than residential radio and television antennas and certain agricultural structures may exceed 40 feet in height without an Agency permit. For Agency purposes, height is measured from the highest point of the structure to the lowest point of finished or natural grade (height flyer enclosed).

The proposal may require approvals from other government entities. We recommend that you check with Town authorities to obtain all necessary approvals prior to beginning your project.

If you have any questions, please do not hesitate to contact the Agency.

Sincerely,

Nancy M. Heath

Nancy M. Heath
Project Administrator

NMH:DWM:mp
Enclosures: Shoreline, Wetlands, and Structure Height Flyers

cc: Erin Burns, NYSDEC, (via e-mail)
Paul O'Leary, Town of Tupper Lake Code Officer (via e-mail)
Peter P. Edwards, Village of Tupper Lake Code Officer (via e-mail)

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Adirondack
parkagency

P.O. Box 99 · Ray Brook, New York 12977
(518) 891-4050
www.apa.ny.gov

This is a supplement to the Citizen's Guide, which provides basic information about Adirondack Park Agency regulations.

SHORELINE RESTRICTIONS

Pursuant to §806 of the Adirondack Park Agency Act, the following restrictions apply regardless of whether an Agency permit is required for a new land use or development or subdivision.[1] Additional restrictions may also apply to the shoreline of rivers included in the New York State Wild, Scenic, and Recreational River System.

STRUCTURE SETBACKS

(these setbacks do not apply to docks and boathouses; see below)

Any new structure[2] exceeding 100 square feet in size must comply with the following minimum setback distances from the mean high water mark (the average annual high water level) of any lake or pond or any river or stream navigable by boat, including canoe:

Hamlet	***50 feet***	***Rural Use***	***75 feet***
Moderate Intensity Use	***50 feet***	***Resource Management***	***100 feet***
Low Intensity Use	***75 feet***		

The setback is measured horizontally along the shortest line between any point of the structure and any point on the shoreline at the mean high water mark. Individual structures that are attached to each other are considered a single structure for the purpose of implementing these restrictions.[3] The Agency will locate the mean high water mark upon request of any landowner contemplating development.

Structures that lawfully exist within a shoreline setback area may be replaced or rebuilt in the same location or immediate vicinity. Effective December 31, 2008, the following changes to the dimensions of a lawfully existing structure within the setback area require a variance, whether the changes occur through expansion or replacement: (i) location of the structure any closer to the mean high water mark; (ii) any increase in height; (iii) any increase in footprint; or (iv) any increase in width. However, an increase of up to two feet in height of a single family dwelling or mobile home[4], an increase of up to 250 square feet of footprint to the rear (non-shoreline side) of a single family dwelling or mobile home, and/or the addition of

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1 The shoreline restrictions of APA Act §806 are incorporated in the Agency-approved local zoning program for the Towns of Arietta, Bolton, Caroga, Chester, Chesterfield, Colton, Day, Edinburg, Hague, Horicon, Indian Lake, Johnsburg, Newcomb, Queensbury, Westport, and Willsboro, and the Town and Village of Lake George. Advice on requirements and variance procedures may be obtained from the local code enforcement officer.

2 Including decks, stairways, porches, sheds, fences, picnic shelters, cabins, lean-tos, etc. See APA Act §802(62).

3 Structures may be considered attached for Agency purposes if they are less than ten feet apart or structurally integrated. However, stairways, patios and walkways are considered individual structures for expansion and replacement purposes, regardless of their attachment to other structures. Please contact the Agency for more information.

4 For the purpose of implementing 9 NYCRR ' 575.5, the height of buildings with roof ridgeline(s) is measured at the highest point of the highest roof ridgeline. The height of buildings without roof ridgeline(s) is measured at the highest point of the structure.

Alteration or replacement of a lawfully existing leaching facility located within 100 feet of a water body must occur in conformance with the setback requirements to the greatest extent possible, with the leaching facility located no closer to the mean high water mark, and must provide enhanced treatment.

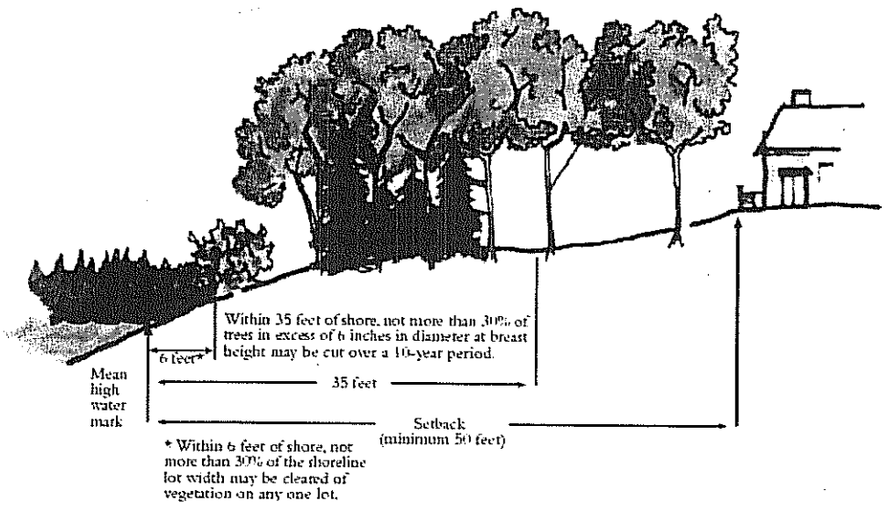
Upon the expansion of any structure to allow for an actual or potential increase in occupancy, the leaching facility serving the structure must be located at least 100 feet from all water bodies.

SHORELINE CUTTING RESTRICTIONS

Except to allow for the removal of diseased vegetation and rotten or damaged trees, all vegetative cutting on a parcel with shoreline on a lake, pond, or navigable river or stream must comply with the following restrictions:

(a) Within 35 feet of the mean high-water mark, no more than 30 percent of the trees in excess of six inches diameter at breast height (42 feet above ground) may be cut over any 10-year period.

(b) Within 6 feet of the mean high-water mark, no more than 30 percent of any vegetation may be removed.



This flyer is intended to provide general information regarding Agency jurisdiction. Other provisions or restrictions may apply if an Agency permit or variance is required or if the property has previously been subject to Agency review.

Please contact the Agency with any questions at 518-891-4050. For a binding written response as to whether a specific proposal requires Agency review, please submit a Jurisdictional Inquiry Form (JIF). The JIF form is available on the Agency website at www.apa.ny.gov/Forms/jiform.pdf.

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FRESHWATER WETLANDS

Regulated Wetlands

Defined in §802 of the Adirondack Park Agency Act, wetlands are "any land which is annually subject to periodic or continual inundation by water and commonly referred to as a bog, swamp or marsh which are either (a) one acre or more in size or (b) located adjacent to a body of water, including a permanent stream, with which there is free interchange of water at the surface, in which case there is no size limitation[1]." Section 578.3 of the Agency's regulations provides additional wetland information, and the criteria for identifying wetland areas are provided in the New York State Wetland Delineation Manual (http://apa.state.ny.us/Documents/Guidelines/WetlandDelineationNYS.pdf).

Wetland Permitting

Under the Adirondack Park Agency Act and the Freshwater Wetlands Act, an Agency permit must be obtained for the following activities involving wetlands in the Adirondack Park:

1. Draining, dredging, or excavating[2] a wetland;

2. Placing fill, including soil, stone, sand, gravel, mud, trash, structures, pilings, roads, or any other obstruction or substance[3], into a wetland;

3. Clearcutting[4] more than three acres;

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1 Areas that are less than one acre in size and meet the New York State Wetland Delineation Manual criteria are considered wetlands for Agency purposes if: 1) the adjacent waterbody is at least 6.6 feet deep; 2) the adjacent waterbody is at least one acre in surface area; 3) the adjacent waterbody and the wetland together are at least one acre in surface area; or 4) the adjacent waterbody has a permanent surface water inlet or outlet.

2 With certain exceptions; see section 578.3(n)(4) of Agency regulations and the Agency's flyer titled "Hand Harvesting of Aquatic Plants" for additional information.

3 With certain exceptions; see section 578.3(n)(4) of Agency regulations for additional information.

4 For Agency purposes, a clearcut is generally defined as any cutting of trees over six inches in diameter at breast height over any 10-year cutting cycle, where the average residual basal area remaining is less than 30 square feet per acre within the area harvested. See sections 570.3(f) and 573.7 of Agency regulations for additional information.

Please contact the Agency with any questions at 518-891-4050. For a binding written response as to whether a specific proposal requires Agency review, please submit a Jurisdictional Inquiry Form (JIF). The JIF form is available on the Agency website at www.apa.ny.gov/Forms/jiform.pdf.

WETLAND IDENTIFICATION AND IMPORTANCE

Deep Water Marsh

Areas of open water filled with plants that float freely or are rooted are called deep water marshes. The leaves of the rooted plants are either submerged or floating. Such plants as pondweeds, duckweeds, and wild celery are important food for waterfowl. The shallow waters of a deep water marsh and the protecting vegetation make them important areas for fish spawning and nurseries.

Deciduous Swamp

These are wetlands where the covertype contains mostly live deciduous trees, twenty feet or more in height. The trees grow on hummocks or in seasonally or permanently flooded areas. Swamp maples and willows are evident in lowland deciduous swamps. These swamps are spotted with dead trees which are used by flying squirrels and chickadees. The swamps provide a habitat for nesting waterfowl and a great variety of birds and wildlife. Their soils are usually very fertile, promoting rapid plant growth and a wide diversity of plants and animals. Because these swamps filter great quantities of water, they play a very important role in purifying water and maintaining high water quality.

Wet Meadows

Wet meadows are wetlands where most of the cover is composed of sedges, rushes, and coarse grasses, most of which tend to grow in clumps. Groundwater is at or near the surface for much of the year, including significant parts of the growing season, creating saturated soils. These meadows are often found in the flood plains of lakes and rivers and in the areas once flooded by beaver dams or other impoundments. Their soils are mostly mineral in structure.

Bog

A bog is a closed wetland from which drainage is either extremely slow or absent and where the vegetation grows on a saturated mat of peat. The mat sometimes covers all of the surface of a shallow pond, sometimes it covers only a portion leaving open water. The peat is formed by species of sphagnum moss which die, but do not decay because of the acidity and low oxygen levels of the bog. All processes in a bog including nutrient recycling are slowed down by the stagnant acid water. This is why bogs are so sensitive. It takes centuries to recover from disturbance.

Emergent Marsh

Emergent marshes are shallow wetlands that are flooded with standing or running water much of the year. Their cover consists of such plants as cattails, bulrushes, pickerel weed, loosestrifes, and arrowheads. Emergent marshes have the most valuable covertype and one of the highest levels of productivity and habitat diversity. Not only does the vegetation in these wetlands provide nesting habitat, food, and cover for many waterfowl and other wildlife, but it adds large quantities of nutrients to food chains. These marshes are attractive to muskrat, ducks and geese, herons, and egrets, mink and deer.

Shrub Swamp

A shrub swamp is a wetland where woody shrubs, less than twenty feet in height, make up most of the covertype. Shrub swamps are often found in floodplains, in frost pockets and other depressions, on the edges of ponds, lakes and bogs, along meandering streams, and in hillside drainages. These areas have two things in common: fresh water flowing through them and a high level of productivity. Alders, hollies and viburnums typify these swamps and have berries which are eaten by a wide variety of birds. The shrubs are the nesting habitat of such diverse species as the rose-breasted grosbeak and kingbirds, and game birds, including woodcock, pheasant and grouse. It is also the habitat of beaver and otter, and waters adjacent to shrub swamps are essential to spawning northern pike.

Coniferous Swamp

A coniferous swamp is a wetland where most of the plant cover consists of live coniferous trees over twenty feet in height. The trees often grow on hummocks in deep organic deposits with pockets of water or sphagnum moss between them. Coniferous swamps are most important because they give off large quantities of water over much of the year. In summer, this process helps keep surrounding soil temperatures low. This, combined with the cooling effects of the swamps= dense shade, helps maintain low water temperatures critical to the survival of cold water fish in streams running through these swamps. The shelter offered by coniferous swamps creates clear wintering fields so important to the survival of deer and other animals and birds.

NEW YORK STATE
Adirondack
parkagency

P.O. Box 99 • Ray Brook, New York 12977
(518) 891-4050
www.apa.ny.gov

This is a supplement to the Citizen's Guide, which provides basic information about Adirondack Park Agency regulations.

STRUCTURE HEIGHT

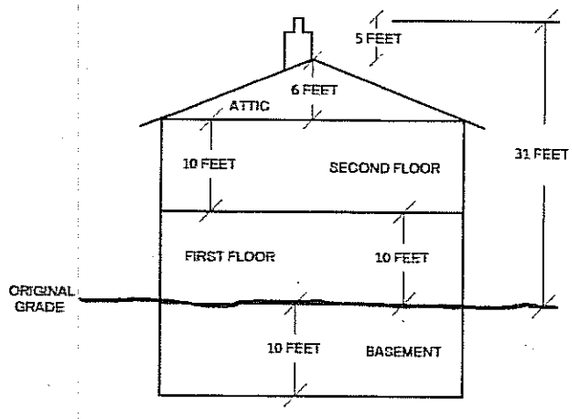
Pursuant to Sections 809 and 810 of the Adirondack Park Agency Act, any new structure in excess of forty feet in height[1] requires an Agency permit as a Class A regional project.[2]

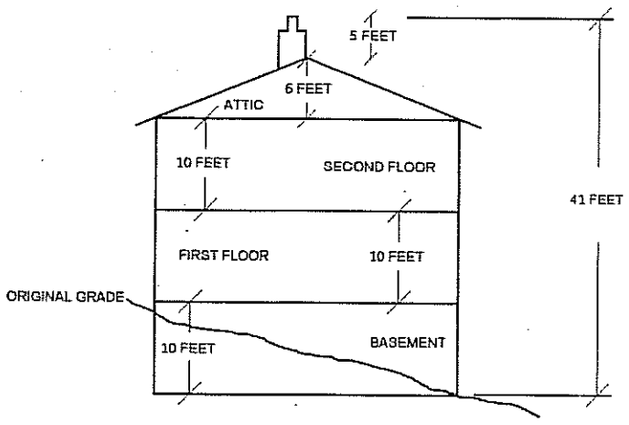
Measuring Height

The Agency measures height from the highest point of a structure to the lowest point of original or finished grade or the base of any supporting fill, whichever is lower.[3] A structure is comprised of all attached components, including decks, porches, garages, roofs, and chimneys.[4]

Please note that the Agency's height measurement methodology may differ from the method used by towns, villages, and other entities.

Examples





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1 Agricultural use structures and residential radio and telephone antennas are excepted from this permitting requirement.

2 This requirement does not apply in Industrial Use land use areas.

3 Upon request, Agency engineering staff can help to determine the base of any supporting fill.

4 The measurement of buildings within shoreline setback areas for replacement or expansion purposes is taken from the highest point of the highest roof ridgeline.

Tupper Lake Community Food Pantry

179 DeMars Blvd.-Lot #2
Tupper Lake, NY 12986

(518) 359-3080

He will provide....

Happy Holidays

November 8, 2013

Dear Folks at Village offices,

Well, here we are—another year almost gone – Thanksgiving will soon be here and Christmas is right around the corner.

This year, as in the past, we are asking for donations to help us through the Christmas season and beyond. Would you be interested in helping us with a monetary donation at this time?

It's been a rough year for many of the charities and the TLC Food Pantry is no exception. Our goal has always been to support the children and their families in any way we can. We hope yours is too!

As always ----- We are revising our lists and checking them twice.....
Hope your gifts in the mail – thanks for being so nice!!!!

We do so much appreciate your support and generosity – especially over this past year – and we want to thank each of you for your continued devotion to your community and its citizens, young and old, big and small!!!!!

Hope all is well with you.
Can you help us
with a monitary
donation this year?
It would be greatly
appreciated.

Sincerely,

Betty Mann

Director, TLC Food Pantry

Village of Tupper Lake
Board of Trustees
Minutes

Date: Monday, December 2, 2013
Location: Board Room
Meeting: Organizational Meeting 4:00-4:09 PM

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

Also present were News Reporters Mary Peryea and Shaun Kittle.

Call to Order and Agenda Established — Mayor Paul Maroun called the Organizational Meeting to order and established the agenda.

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

Oaths of Office — Oaths of Office were taken for Mayor Paul Maroun, Trustee Leon LeBlanc and Trustee Richard Donah.

Appointments of Office: — Mayor Paul Maroun read the appointments aloud and a motion was made by Trustee Maroun, seconded by Trustee Snyder to make the following appointments, resolutions, meeting dates, policy review and official undertakings:

- Appoint Leon LeBlanc **as Deputy Mayor** for the Village of Tupper Lake for 2013-2014 official year
- Appoint David Maroun **to oversee the Water/Sewer** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Paul Maroun **to oversee the Police Department** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Leon LeBlanc **to oversee the Office and Department of Public Works** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Richard Donah **to oversee the Fire and Park Departments and to serve as Economic Growth Facilitator** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Thomas Snyder **to oversee the Electric Department** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Mary A. Casagrain **as Village Clerk/Treasurer** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Kyle Fuller **as Deputy Village Clerk** for the Village of Tupper Lake for 2013-2014 official year at a stipend of $1,000.00 per year
- Appoint Jacqueline M. St. Louis **as Deputy Treasurer** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Nathan Race **as Village Attorney** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Leonard Young **as Acting Police Justice** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Ronald Simmons **as Public Health Officer** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Jon Kopp **as Village Historian** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Laurie J. Fuller **as Registrar of Vital Statistics** for the Village of Tupper Lake for 2013-2014 official year
- Appoint Mary A. Casagrain **as Records Access Officer** for the Village of Tupper Lake for 2013-2014 official year

(Carried 5-0)

Motion by Trustee LeBlanc, seconded by Trustee Snyder to make the following Official Undertakings:

Official Undertakings:

- Designates the Community Bank, N.A. and J.P. Morgan Chase Bank **as official depositories of and for all funds** for the Village of Tupper Lake for 2011-2012 official year
- Designate the Tupper Lake Free Press **as the official newspaper** and the Adirondack Daily Enterprise **if a timely need for publishing exist** for the Village of Tupper Lake for 2012-2013 official year
- Designates Paul O'Leary **as Official for Assessment and Property Tax Roll items** for the Village of Tupper Lake for 2013-2014 official year

(Carried 5-0)

Motion by Trustee LeBlanc, seconded by Trustee Snyder to make the following Official Meeting Dates:

Meeting Dates:

- Designate the Third Monday **of each month at 6:00 pm as the Regular Meeting of the Board of Trustees** for the Village of Tupper Lake for 2013-2014 official year
- Designate December 1st or the First Monday **in December as the Organizational Meeting of the Board of Trustees** for the Village of Tupper Lake for 2013-2014 official year.

(Carried 5-0)

Motion by Trustee LeBlanc, seconded by Trustee Snyder to make the following Policy Review resolution:

Policy Review:

Designate attached **Procurement Procedures / Price Quotes** as the current policy in effect.
Designate current **Board Policies** as the current policies in effect.
Establish reimbursement rate for mileage, it currently is .45 per mile.

(Carried 5-0)

Motion by Trustee Snyder, seconded by Trustee Donah to make the following Special Meetings resolution:

Resolutions to Adopt at Organizational Meeting:

- **WHEREAS** the Board of Trustees has determined **special meetings** can be called and held, and

  WHEREAS the Mayor alone or at least two Trustees acting together can call the meeting, and

  WHEREAS the news media and public will be given notice as soon as practicable after the calling of the special meeting

  NOW THEREFORE BE IT RESOLVED the Board of Trustees of the Village of Tupper Lake authorize special meetings, and

  THIS RESOLUTION shall take effect immediately.

  (Carried 5-0)

Motion by Trustee Snyder, seconded by Trustee Maroun to make the following Municipal Attendance resolution:

Municipal Attendance:

- ***WHEREAS*** there is to be during the coming year official meetings, conferences, workshops, and training sessions, and

  WHEREAS it is determined by the Board of Trustees that attendance by certain municipal officials and employees at one or more of these meetings, conferences, workshops, or training sessions benefits the municipality, and

  NOW THEREFORE BE IT RESOLVED the Board of Trustees of the Village of Tupper Lake shall hereby authorizes officers and employees to attend official meetings, conferences, workshops, and training sessions.

  THIS RESOLUTION shall take effect immediately.

(Carried 5-0)

Motion by Trustee Snyder, seconded by Trustee LeBlanc to make the following Advance Payments resolution:

Advance Payments:

- ***WHEREAS*** the Board of Trustees has determined to authorize payment(s) in advance of audit of claims for public utility services; postage; freight and express charges; and claims with discounts which would be lost, and

  WHEREAS all such claims shall be presented at the next regular Board of Trustees Meeting for audit, and

  WHEREAS the Village Clerk and Mayor who oversees the Village Office will review and sign all such claims at time of payment, and

  WHEREAS the claimant and officer(s) incurring or approving the same shall be jointly and severally liable for any amount disallowed by the Board of Trustees, and

  NOW THEREFORE BE IT RESOLVED the Board of Trustees of the Village of Tupper Lake authorizes payment(s) in advance of audit of claims for public utility services; postage; freight and express charges; and claims with discounts which would be lost; and all such claims shall be presented at the next regular Board of Trustees Meeting for audit; and the Village Clerk and Mayor who oversees the Village Office will review and sign all such claims at time of payment; and the Claimant and officer(s) incurring or approving the same shall be jointly and severally liable for any amount disallowed by the Board of Trustees.

  THIS RESOLUTION shall take effect immediately.

(Carried 5-0)

Adjournment Motion by Trustee Snyder, seconded by Trustee LeBlanc to adjourn at 4:09 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, December 2, 2013	
Start:	4:10 PM	
Location:	Board Room	
Meeting:	Special Meeting	4:10 – 4:41 PM

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

Also present were News Reporters Mary Peryea and Shaun Kittle.

Call to Order and Agenda Established

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

Franklin County Soil & Water Conservation District NYS DEC Grant Support

Motion by Trustee Snyder, seconded by Trustee Maroun to approve the following resolution #120213A for Frankin County Soil & Water Conservation District to apply to the NYS DEC for a project grant under the Urban and Community Forestry Program to assist with a tree inventory program for the Village of Tupper Lake as follows:

Resolution No. 120213A

WHEREAS, the Franklin County Soil and Water Conservation District is applying to the New York State Department of Environmental Conservation for a project grant under the Urban and Community Forestry Program to be located Village of Tupper Lake, a site located within the territorial jurisdiction of this Board of Trustees; and

WHEREAS, as a requirement of these programs, said Franklin County Soil and Water Conservation District must obtain the "approval/endorsement of the governing body of the municipality in which the project will be located",

NOW, THEREFORE, be it resolved that the Board of Trustees of Village of Tupper Lake hereby does approve and endorse the application of Franklin County Soil and Water Conservation District for a grant under the Round 12 Urban and Community Forest Program for a project known as Round 12: Urban and Community Grant- Tree Inventories: Tupper Lake Village and located within this community.

Official Seal:

_____ _____
Date Mary A. Casagrain, Village Clerk/Treasurer

(Carried 5-0)

Outdoor Skating Rink Discussion

Mayor Maroun advised the board that he will be calling Tupper Lake Central School District to speak with Mr. Seth McGowan concerning the feasibility of establishing a skating rink next to the Tupper Lake Civic Center for this winter season. Trustee Maroun stated he would follow-up as well with Pierre St. Pierre and we would revisit at our next scheduled meeting.

SEQR Pine Street Manhole Project	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize Water/Wastewater Superintendent Mark Robillard to be the authorized representative for signing our SEQR application for the Pine Street Manhole Project. (Carried 5-0)
Approve Retainer Agreement for Hughes, Stewart & Race for our NYS EFC Hardship Ground Water Supply Project	Motion by Trustee Maroun, seconded by Trustee Snyder to authorize Mayor Maroun to execute a retainer agreement with Hughes, Stewart & Race for our NYS EFC Hardship Ground Water Supply Project as presented. (Carried 5-0)
Enter Executive Session 4:19 PM	Motion by Trustee Maroun, seconded by Trustee Snyder to enter into Executive Session at 4:19 pm to review and negotiate a health insurance contract for 2014. (Carried 5-0)
Exit Executive Session 4:40 PM	Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 4:40 pm. (Carried 5-0)
Budget Transfer	Motion by Trustee LeBlanc, seconded by Trustee Snyder to move $10,000 from A3410.450 Miscellaneous to A3410.440 Truck Repairs. (Carried 5-0)
Adjournment	Motion by Trustee Snyder, seconded by Trustee LeBlanc to adjourn the Special Meeting at 4:41 pm. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, November 18, 2013	
Location:	Board Room	
Meeting:	Regular	5:00-8:27 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 Fire Chief Carl Steffen, HUD/Small Cities Coordinator Donald Earlin, Police Chief Eric Proulx and Safety Officer Joseph Zachary.

Enter Executive Session

Motion by Trustee LeBlanc, seconded by Trustee Snyder to enter Executive Session at 5:00 pm to conduct Work Place Violence Prevention Safety Training. (Carried 5-0)

Exit Executive Session

Motion by Trustee Snyder, seconded by Trustee LeBlanc to Exit Executive Session at 6:04 pm. (Carried 5-0)

Also present were resident Ronald LaScala, C2AE Engineer Timothy Burley, Department of Public Works Superintendent Michael Sparks, Water/Wastewater Superintendent Mark Robillard, 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 Mary Peryea.

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

There were no public comments

Mr. Timothy Burley With C2AE Update Ground Water Supply Project

Mr. Timothy Burley with C2AE was present to give the board a brief update on our Ground Water Supply Project. Mr. Burley gave a background of our project and updated the board on the progress thus far in moving our NYS EFC Hardship Application and M/WBE requirements forward. He also reviewed our short term timeline for early of 2014 and needed agreements with our new engineers C2AE, Local Counsel Hughes, Stewart & Race and Bond Counsel Harris Beach, LLP. Other items discussed were regulatory reviews, force account tracing of in-kind services, HydroSource search for water, and to get us to short-term financing under $25,000. He advised that the next scope of services would be finalized in the coming week, for example, updating our SEQR, further define areas in hamlet that can be enhanced and what additional work needs to be done.

Authorize Contract C2AE Professional Services	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize Mayor Maroun to execute a Standard Contract for Professional Services with C2AE for the preliminary services for our Community Water Supply Comprehensive Improvements Project. (Carried 5-0)
Personal Achievements Acknowledged for Robert Tebo & Amy Farrell	Mayor Maroun took a moment to recognize two of Tupper Lake's finest, Mr. Robert Tebo and Ms. Amy Farrell who recently traveled to Hawaii to participate in the Iron Man recently.
Tree Lighting Ceremony December 7, 2013	The Official Tree Lighting Ceremony will be held on Saturday, December 7, 2013 at 6:00 pm in memory of Chad Martin.
Rock the Arc August 9, 2014	Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize The Adirondack Arc to host "Rock the Arc" August 9, 2014 in the Municipal Park and to approve an Alcohol Permit for the event. (Carried 4-1, Trustee Donah "Abstained")
TL Rotary & Lions Fire & Ice Tournament February 22, 2014	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize the Tupper Lake Rotary & Lions clubs to host the 4th Annual Fire & Ice Tournament February 22, 2014 in the Municipal Park and to approve an Alcohol Permit for the event. (Carried 4-1, Trustee Donah "Abstained")
NYMIR Interest Check Received	Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally accept an interest distribution check from our insurance provider NYMIR in the amount of $5,371.00. (Carried 5-0)
Grants Update	Trustee Donah gave a brief update on the status of each of our ongoing grants for the month November.
Approve Minutes	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the Board Minutes from October 22, 2013 and November 4, 2013. (Carried 5-0)
Code Enforcement: Accept October Report	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the October 2013 Monthly Code Report. (Carried 5-0)
Review Sample Animal Ordinances	Code Enforcement Officer Peter Edwards presented the Village Board with the same examples from last months meeting 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 October Report	Motion by Trustee Snyder, seconded by Trustee Donah to approve the October 2013 Monthly Report. (Carried 5-0)
Vehicle Update	Fire Chief Carl Steffen gave the board an update on the recent chassis and pump maintenance inspections completed and he discussed the vehicle deficiencies that were reported from Century Fire Apparatus, Inc. for vehicle #165 the 1990 Pierce and #166 the 2006 International Tanker.

Discussions Budget Transfers	The board briefly discussed moving funds around in the Fire Department Budget to pay for the necessary repairs to the trucks. Fire Chief Carl Steffen advised the board that he would take ownership of the deficiencies and ensure they necessary repairs are completed in a timely manner.
Police: Accept October Report	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the October 2013 Monthly Police Report. (Carried 5-0)
Winter Parking Ban	Chief of Police Eric Proulx advised that the winter parking ban started at 12:01 pm on November 15, 2013, and parking restrictions are from 2:00 to 6:00 am daily
Thomas Arsenault Appointed PT Dispatcher	Motion by Trustee LeBlanc, seconded by Trustee Maroun to appoint Mr. Thomas Arsenault to the position of part-time Dispatcher at a rate of $10.00 per hour. (Carried 5-0)
Thomas Amell & Christopher Delair Fire Arms Instructors	Motion by Trustee LeBlanc, seconded by Trustee Snyder to sponsor Mr. Thomas Amell and Mr. Christopher Delair to be volunteer Fire Arms Instructors for the Village of Tupper Lake. (Carried 5-0)
Loud Mufflers Discussed	At the Mayor's request the Police Department are continuing to review sample 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 and follow-up with our Village Attorney Nathan Race.
DPW: B&L Modification Agreement No. 6 Multi-Use Connector Trail	Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally authorize approval of Modification Agreement No. 6 with Barton & Logudice, PC to extend our agreement with them until December 31, 2014. (Carried 5-0)
ESB Site Secured	Department of Public Works Superintendent Michael Sparks advised that he has placed a snow fence along the Santa Clara site to secure the ESB Project site for spring construction and to prevent snow from being dumped there. The property will be posted "No Private Dumping." He advised that general contractors will be limited this season on where they can put snow; the site we investigated behind the OWD was too soft. We will us Santa Clara first and Washington Street and Wolf Avenue if needed.
Pleasant Avenue	Trustee LeBlanc and Mayor Maroun gave their compliments on the finished product of Pleasant Avenue.
Water/Wastewater: Ground Water Supply Project Update	Water/Wastewater Superintendent Mark Robillard advised that that our drillers found good quality water on the Lyme Adirondack Timberlands I, LLC but may want to consider other sites before drilling additional well sites. Superintendent Robillard took a moment to thank the DPW for helping to rough in a road for the drillers.

Pine Street Manhole Update	Water/Wastewater Superintendent Mark Robillard advised that the Pine Street Manhole project site need to be reviewed by the APA due to the wetlands and a full SEQR will be completed in the coming weeks by Malcolm Pirnie for submission.
Lift Station #3 Demars Blvd. Generator Building Almost Complete	Water/Wastewater Superintendent Mark Robillard advised that the generator building for Lift Station #3 Demars Blvd is almost completed and he took a moment to thank the DPW and Electric Departments for helping.
Electric: Electric Curtailment	There will be no reduction in firm hydro energy sales for the month of December 1-31, 2013.
Substation Relay Project	Electric Superintendent John Bouck advised that the relay replacement project is underway and he expects delivery of the new relays soon while the panels are being made.
Trustee Maroun Exited	Trustee Maroun exited the Regular Meeting at 8:00 pm.
Treasurer: Approve Warrant	Motion by Trustee Snyder, seconded by Trustee Donah to approve the November 18, 2013 in the amount of $207,480.33 for payment of the bills and abstracts for the month October 2013. (Carried 4-0)
Review Cash Position	Review the monthly cash position for October 31, 2013.
Organization Meeting	It was noted that the Annual Organization Meeting is scheduled for Monday, December 2, 2013 at 4:00 pm.
Call In:	There were no calls received.
Enter Executive Session	Motion by Trustee Donah, seconded by Trustee Snyder to enter Executive Session at 8:07 pm to discuss personnel issues for the Police, Fire, Electric and to discuss negotiations for fire protection, and the proposed acquisition of real property for our ground water supply project.. (Carried 4-0)
Exit Executive Session	Motion by Trustee Snyder, seconded by Trustee LeBlanc to Exit Executive Session at 8:20 pm. (Carried 4-0)
Adjournment	Motion by Trustee Snyder, seconded by Trustee LeBlanc to adjourn at 8:27 PM. (Carried 4-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

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

VILLAGE OF TUPPER LAKE

Memorandum Date: 12/16/2013

Code Enforcement Monthly Report

1) Building Permits Issued: 3
2) Site Inspections: 45
3) Phone Complaints: 12
4) Violations Issued: 1
5) Fire Calls: 2
6) Community Service: Chimney permit = 1
7) Building Code: 109
8) Zoning: 12
9) Dig Requests: 3
10) Other:

Comments: None

Sincerely: Peter Edwards

THE VILLAGE OF TUPPER LAKE IS AN EQUAL OPPORTUNITY EMPLOYER

NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

(Members from Clinton, Essex, Franklin, Hamilton, Lewis, St. Lawrence, Saratoga, Warren, and Washington Counties)

INVOICE

December 3, 2013

INVOICE No: NY0031464 - 2014

Payable To:
NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION
2693 Main Street
Lake Placid NY 12946
Phone: 518-523-9518
Fax: 518-523-9277

Attendee:
PETER EDWARDS
53 PARK STREET
PO BOX 1290
TUPPER LAKE NY 12986

Attendance at The Northern Adirondack Code Enforcement Officials Education Conference March 3 -6, 2014	$240.00
2014 Annual Dues	$ 25.00
TOTAL AMOUNT DUE	**$265.00**

PLEASE MAKE CHECKS PAYABLE TO:
NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

TAX ID: 14-1802502

Paul O'Leary
Planner

TOWN OF TUPPER LAKE
PLANNING BOARD

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

Joint Planning Board Meeting for December 18, 2013 at 7pm

Open the regularly scheduled meeting with Pledge of Allegiance followed by roll call

Roll Call:

Jim Larkin	Jim Ellis
boB Collier	Shawn Stuart
Ben Peets	Jim Merrihew
Ralph Russell	

1. **Permit Renewal** – ACR applicants request a 90-day extension on Phase I of the project (construction of great camp lots and related infrastructure).

2. **Preliminary Review** - Co-applicants Thomas and Shirley Lake and The nature Conservancy are seeking a permit for a 2-lot Minor Subdivision.

3. **Anything Else**
   Paul O'Leary – Town Code Enforcement Officer
   Pete Edwards – Village Code Enforcement Officer

4. **Meeting Reminder -** The next scheduled monthly meeting will be Wednesday, January 22, 2013 at 7pm in the downstairs courtroom of the town hall.

5. **Approve minutes from November, 2013 meeting**

6. **Motion to Adjourn**

Disclaimer: I did not do a detailed review of the Dollar amount entries of the forms. I looked for required support documentation that would allow me to do a review prior to certification and further processing. All of what I have indicated here is repeat comments and is time consuming to say the least.

1. I cannot certify sponsor Payment Request #19R for the following reasons:

- **Barton & Loguidice Payment Request # 20** (I am required to review Primary Consultant payment request(s)):
    1. Insufficient support documentation to support Direct Technical Salary expenses. ie time sheets etcetera
    2. Lacking support documentation to support Detail of Direct Non-Salary Costs. ie shipping invoice etcetera.
    3. Insufficient support documentation to support LaFave White & McGivern Payment Request #2
- **LaFave White and McGivern payment requests:**

  1. Est. No. 2.
    - My records indicate that LaFave White and McGivern Est. No 1 is included in B&L Payment Request #2 which is included in Sponsor Payment Request #2. My records indicate that LaFave White and McGivern Est. No 2 is included in B&L Payment Request #12 which is included in Sponsor Payment Request #12. This would mean that LaFave White and McGivern Est. **No 2** is technically LaFave White and McGivern **Est. No 3.** The issue here is sequence.
    - There is insufficient support documentation for a review of this Est. No. 2 (3). ie a form, probably similar to a FIN 422LL, that would show various expense, time sheets et cetera.

  2. Est. No. #3.
    - My records indicate that LaFave White and McGivern Est. No. 3 would technically be Est No. 4 (see 1. Above).
    - This estimate violates every rule there is regarding accountability for funding.
        - ✓ No "To Date" values carried forward
        - ✓ There is an entire 9 digit phase missing
        - ✓ I do not see where the amount of this estimate is included in the sponsors Payment request #19R (19).

  3. Two choices here:
    - NOT RECOMMENDEDE:
      Supply me with complete LaFave White and McGivern Payments Requests with all required support documentation. I can then proceed to review Sponsor Payment Request #19.
    - RECOMMENDED:
      I say this again, I do not need to see **SUB-CONSULTANT** payment requests, only their **invoice** to B&L. If you submit sub-consultant payment requests to me I am obligated to review. In this case and as is normal, the sub-consultant submission prevents processing of the Sponsor Payment request.
- **Sponsor Payment Request #19R:** Sponsor Payment Requests are sequential from Payment Request #1 thru Payment Request ##**F**.
  "**F**" Is the only letter necessary to add to a payment request number and carries a useful meaning to all of us NYSDOT folks.

Since we have major failures with this payment request submission and numerical sequence is a recurring fault, let's resubmit payment request #19R as Request No. **"19".**

2. I cannot certify sponsor Payment Request #20R for the following reasons:

- **Barton & Loguidice Payment Request # 21** (I am required to review Primary Consultant payment request(s)):
    1. Insufficient support documentation to support Direct Technical Salary expenses. ie time sheets etcetera
    2. Includes Sub-Consultant R.K. Hite Est. No. 8.
- **R. K. Hite payment requests:**
    1. R.K Hite Est. No. 8 appears t be complete. However, the last complete R.K. Hite payment request that I have on hand is Payment Request #2. I do not have on hand R.K. Hite Payment Requests #3, #4, #5, #6, or #7. Therefore I cannot verify R.K. Hite Payment Request #8.
    2. Two choices here:
        - NOT RECOMMENDEDE:
          Supply me with R.K. Hite Payments Requests #3, #4, #5 #6 and #7 with all required support documentation and I can then proceed to review R. K. Hite Payment Request #8.
        - RECOMMENDED:
          I say this again, I do not need to see **SUB-CONSULTANT** payment requests, only their **invoice** to B&L. If you submit sub-consultant payment requests to me I am obligated to review. In this case and as is normal, the sub-consultant submission prevents processing of the Sponsor Payment request.
- **Sponsor Payment Request #20R**: Sponsor Payment Requests are sequential from Payment Request #1 thru Payment Request ##**F**.
  "**F**" Is the only letter necessary to add to a payment request number and carries a useful meaning to all of us NYSDOT folks.
  Since we have major failures with this payment request submission and numerical sequence is a recurring fault, let's resubmit this payment request #20R as Request No. **"20".**

Paul O'Leary
Planner

TOWN OF TUPPER LAKE
PLANNING BOARD
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

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

In Attendance:

Jim Larkin	Ralph Russell
Jim Ellis	boB Collier
Shawn Stuart	Jim Merrihew

Absent:
Ben Peets

Others in Attendance: Matt Harris, Dan McClelland; Tupper Lake Free Press, Patricia Littlefield, Eric Shaheen, Paul O'Leary, Mike Fritts

At 7pm Chairman Jim Larkin opened the meeting. First on the agenda was discussion/action on a request from Matt Harris for a special use permit to open a new store at 195 Park Street. Mr. Harris briefly described his business saying he'd be focusing on new media design and some cell phone repair.

Town Planner Paul O'Leary reminded the board members that a public hearing was held last month. Chairman Larkin asked the board members if they had any questions or comments on the proposed new business.

Mr. Jim Merrihew said he had no problem with the project and thought it would be a good business. Chairman Larkin echoed those remarks saying it was something the community needed. Mr. Shawn Stuart also thought it would be a good project.

Mr. boB Collier asked about signage. Mr. Harris said a sign would be placed on the front of the building. Mr. Collier said he just wanted to make sure he wasn't constructing anything that would obstruct traffic views along the street.

Mr. Collier made a motion to approve the special use permit which was seconded by Mr. Jim Ellis and carried 5-0.

Next up, Mr. O'Leary told board members that is was likely that representative of the Adirondack Club and Resort would be in attendance at December's meeting to request a 90-day extension on the permit previously granted for the "Great Camp" lots portion of the project. Mr. O'Leary asked that all planning board members plan on attending.

TDD 711

Mr. Ellis then started a discussion on public hearings and ways the planning board could expedite the permitting process for certain projects. He cited the project before the planning board that evening. He reasoned that with any project that simply switching from one retail business to another type of retail business should be exempt from having to go through the public hearing process.

Chairman Larkin agreed adding that to be able to do this would require the tweaking of the Town and Village Land Use Code.

Mr. Ellis said he thought the Code Enforcement Officer should be able to make the decision whether or not any given project is in need of a hearing.

Mr. Collier said the board should do something to change this, then asking what has to be done to get things started.

Mr. Merrihew, responding to Mr. Ellis, was not entirely keen in allowing the Code Enforcement Officer decide what and what does not go to public hearing.

Mr. Ellis suggested that with any new project the CEO would present it to the planning board then from there a determination could be made as to whether it needed further scrutiny.

Mr. Collier said that in addition to getting someone to make these changes to the land use code there would need to be other changes as well. Some remapping of zoning should also be examined as well he contended.

Chairman Larkin suggested having the town and planning board attorney, Kirk Gagnier, take a look though the land use code.

Mr. Collier suggested employing the services of the staff at the Adirondack Park Agency in the review of the code. Town Planner Paul O'Leary said that was fine but told board members that the APA staff would only review the town and villages code in relation to their code. The staff at the APA wouldn't be making any suggestions in streamlining projects seeking a permit for change in use for example. He added the planning board would want someone with legal expertise to look at that.

Mr. Ellis suggested getting an idea of cost to have someone revise the land use code. He wondered if they would need to send out RFP's.

Councilwoman Patti Littlefield, who was in the audience, said she would review the town's procurement policy to see what was required. She added however that it wouldn't be a bad idea to put out RFP's anyway.

Paul O'Leary
Planner

TOWN OF TUPPER LAKE
PLANNING BOARD

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CROSSROADS OF THE ADIRONDACKS

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Ralph Russell
Jim Merrihew

TDD 711

Mr. Ellis suggested forming a committee that would sit down and comb over the land use code with whomever is chosen to execute and revise the code. Councilwoman Littlefield suggested planning board members independently compile a list of changes and revisions they would like to see to the code.

Mr. Ellis said he'd contact former APA staff person Jim Hotaling to solicit his expertise in the matter.

Mr. Russell made a motion to have Mr. Ellis act as an agent to the planning board to discuss with Mr. Jim Hotaling to review the land use code with the purpose of making necessary and expedient revisions. The motion was seconded by Mr. Collier and carried 5-0.

After the vote Mr. Collier reiterated that this process was "worth doing right," adding that these changes would also need the support of both the village and town board.

Mr. Russell made a motion to approve the minutes from the September 2013 meeting which was seconded by Mr. Ellis and carried 5-0.

The next meeting was scheduled for Wednesday, December 18, 2013 at 7pm.

Mr. Collier made a motion to adjourn which was seconded by Mr. Stuart and carried 5-0. The meeting concluded at 7:24pm.

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

RECEIVED
DEC - 9 2013

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

JOAN MCDONALD
COMMISSIONER

December 6, 2013

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

Re: Rte 3 & 30 Tupper Lake Village Reconstruction
Municipal Lighting

Dear Mayor Maroun,

As you are aware, the Village of Tupper Lake has a series of street lights on Park Street (between Wawbeek Avenue and Hill Street). This lighting system will be impacted by the proposed highway project, and is eligible to be replaced "in-kind" during the project at the expense of the State since it is a municipal facility.

The village has the option to upgrade that system, in which case, the difference in cost (above the cost to replace in-kind) will be borne by the Village of Tupper Lake. In order to provide adequate time to incorporate the street lighting plan into the project The DOT and the village's electrical engineer will need some decisions from the village regarding this lighting. You have previously indicated that you plan to form a committee of local residents to assist in the streetscape decision making process. The DOT welcomes this approach and we look forward to working with you and the committee.

The following is a list of milestone dates I would like to follow in order to keep the project progressing smoothly:

- January 1, 2014 — Village forms a Lighting Committee, notify DOT of members and we will schedule a "get start" meeting with the members shortly after.
- March 1, 2014 — Lighting Committee provides a decision on the type, size, height, bulb type, etc. Information transmitted to DOT and Village electrical engineer.
- May 1, 2014 — DOT will incorporate lighting design into the highway plans and prepare a betterment cost estimate if it is considered an improvement. Cost estimate will be transmitted to the village for approval.
- June 1, 2014 — Final acceptance from the village on any cost betterment. DOT will incorporate finalized lighting plans.
- August 1, 2014 — Final Highway Plans are completed and released to Albany in preparation for bidding.
- November 2014 — Bid Results

If you have any questions, please don't hesitate to contact me at (315) 785-2336.

Sincerely,

Robert H. Curtis, P.E.
Regional Design Engineer

Established in 1985
AEDA
Architectural & Engineering DESIGN Associates P.C.

PROJECT: Village of Tupper Lake Waterfront Revitalization

ENGINEER'S PROJECT #: 12094

TO: MJ Raymond Construction, LLC

ISSUED: 12/4/13

SWPPP – winter conditions

With winter construction conditions now underway or about to be, we offer the following recommendations and project coordination items.

- Ensure winter stabilization measures are in place in accordance with the Winter Construction Notes on the project plans and as summarized below.
  - Any disturbed areas which are to be revegetated in Spring shall be stabilized by installation 3-4 tons of mulch per acre, and by installation of erosion control blankets where slopes are greater than 3:1 or receive concentrated runoff.
  - Any disturbed ditches or concentrated runoff pathways shall be stabilized with temporary stone cover or erosion control blankets.
  - Any disturbed areas which are to be become impervious surfaces shall be stabilized with a minimum of 3 inches of NYSDOT item #4 type gravel.
  - Ensure erosion & sediment controls are repaired and cleaned out with adequate capacity to handle snowmelt runoff and sedimentation during spring thaw conditions.
- AEDA, P.C. will continue to perform weekly SWPPP inspections as long as active site work continues into the winter months.
- Please notify AEDA, P.C. of the winter site work schedule. At such a time when site work will cease and all exposed soils temporarily stabilized as described above, the weekly SWPPP inspections will be suspended for the winter.
- Please notify AEDA, P.C. in advance of resuming active site work in the spring, at which time weekly SWPPP inspections will resume.

1246 Rt. 3, P.O. Box 762, Plattsburgh, N.Y.12901
t - 518.562.1800 f - 518.562.1702 e - aedapc@aedapc.com
www.aedapc.com

Established in 1985
AEDA
Architectural & Engineering DESIGN Associates P.C.

VILLAGE OF TUPPER LAKE
LAKE STREET IMPROVEMENTS
Franklin County, NY

October 3, 2013

WATER & SEWER SYSTEM IMPROVEMENTS

Item #	Description	Qty.	Unit	Unit Price	Total
DIVISION 1 - GENERAL REQUIREMENTS					
1	General Conditions	1	LPSM	$25,750.00	$25,750.00
2	Overhead & Profit	1	LPSM	$34,750.00	$34,750.00
3	Bonds & Insurance	1	LPSM	$4,650.00	$4,650.00
DIVISION 2 - DEMOLITION					
1	Demo - Pavement	1,620	SY	$9.20	$14,904.00
2	Demo - Concrete curb	155	LF	$6.75	$1,046.25
3	Demo - Concrete sidewalk	80	SY	$12.35	$988.00
4	Sawcut asphalt pavement	4,860	LF	$1.78	$8,650.80
5	Sawcut concrete sidewalk	280	LF	$5.63	$1,576.40
6	Sawcut concrete curb	69	EA	$9.18	$633.42
7	Manhole removal for replacement	1	EA	$1,856.00	$1,856.00
8	Sanitary sewer removal	172	LF	$7.40	$1,272.80
DIVISION 3 - CONCRETE					
1	Concrete sidewalk	741	SF	$6.73	$4,986.93
2	Concrete curb	155	LF	$8.72	$1,351.60
DIVISION 31 - EARTHWORK					
1	Erosion control measures	1	LPSM	$500.00	$500.00
2	Removal of unsuitable material/rock	1	LPSM	$5,000.00	$5,000.00
3	Trench stabilization devices	1	LPSM	$10,000.00	$10,000.00
DIVISION 32 - EXTERIOR IMPROVEMENTS					
1	Asphalt pavement	1,620	SY	$36.36	$58,903.20
2	Surface revegetation w/ topsoil & sod	2,400	SF	$0.59	$1,416.00
3	Temporary traffic control	1	LPSM	$10,000.00	$10,000.00
DIVISION 33 - UTILITIES					
1	Sanitary manhole	6	EA	$4,850.00	$29,100.00
2	8 inch D.I. water main	1,490	LF	$58.90	$87,761.00
3	3/4 inch copper water service	730	LF	$25.00	$18,250.00
4	12 inch PVC sewer main	304	LF	$74.90	$22,769.60
5	6 inch PVC sewer lateral	76	LF	$33.04	$2,511.04
6	8 inch gate valve assembly	13	EA	$1,250.00	$16,250.00
7	Water service valve assemblies	24	EA	$485.00	$11,640.00
8	Branch hydrant assembly	3	EA	$3,525.00	$10,575.00

Subtotal	$387,092.04
Project Contingency (10%)	$38,709.20
Total	$425,801.24

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TUPPER LAKE FIRE DEPARTMENT

MONTHLY REPORT

NOVEMBER 2013

CALLS

Village	4
Town	9
Santa Clara	0
Mutual Aid	2

TOTAL CALLS 15

TYPES

Alarm activation	8	Chimney Fire	1
MVA	2	Structure Fire	1
Mutual Aid	2	Tree/Wires	1

MEMBERS

Average members at calls	14
Average hours spent at calls	157.5

EQUIPMENT USED

35' Ladder	1@ 3 Hours	1.75" Hose	800'
24' Ladder	1@ 3 Hours	3" Hose	300'
Air Paks	12	Thermal Cam	2@ 2Hours
Spare Tanks	10	Chain Saw/ K12 Saw	Both @ 1 Hour

TRUCK PUMP TIME / AERIAL LADDER USAGE

ETA 167 (1995 Pierce Engine)	Pump Time – 4 Hours
TOWER 164 (85' Ladder truck)	Ladder Operation time – 2 Hours

SUBMITTED, JOSEPH CORMIER, SECRETARY, TLFD

Chassis Preventative Maintenance Service (Continued) Dec 13 F.D. Toppers LK 169

Recommended Repairs/Service (Note: the following items were discovered during the service of this vehicle)

19352 miles

Pump Act cooler Swelled
Deck gun handle missing
Inspect Tank check value
Tank anodies
Vaccume leaks #1, 2, Deckgun D.S. Act inlets (2)
Pump wet.
Rear packing need adjustment
Relief value light stuck on, controls hard to move
Compartment lights out.

23473 mi
2225 HR.

Chassis Preventative Maintenance Service (Continued) 30 oct 13 F.D. Tupper Lake

Recommended Repairs/Service (Note: the following items were discovered during the service of this vehicle) 167

DS. Front Axle Hub milky
Antifreeze low
master Drain Tight. sticks
vaccume leaks DS Rear 2½ AK
No 1 2" AK
DS Rear Axxin 2" AK
Compartment lights out And broken
D.S. Crew door glass cracked
No Hi idle
Trans key pad fades
Exhaust leak at Front of muffler

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

November, 2013.

Patrol Vehicle Mileage:

5010: 1118 5011: 0 5012: 1548 **Total Mileage: 2666**

Total Reported Incidents: 249

Total Open Doors: 1

Total Rescue Calls dispatched/assisted: 18

Total calls for Utility Companies: 14

Total assists to NYSP and other Agencies: 6

Total Motor Vehicle Accidents logged / investigated: 16

Total of Alarms reported / investigated: 4

Value of Property reported stolen: $515.53 Value of Property recovered: $265.00

Orders of Protection / Subpoenas served: 9 Missing persons reports: 0
V&T Complaints investigated: 4 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 Parking Tickets issued during the Month of November, 2013

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

11/24/2013	3:04	14	Park Street
11/24/2013	3:11	14	High Street
11/24/2013	3:12	14	High Street
11/24/2013	3:19	14	3rd Street
11/27/2013	2:41	14	Park Street
11/30/2013	2:49	14	Lakeview Ave

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

November, 2013.

Arrest date	Name of Offense
11/1/2013	support proceeding
11/2/2013	Fail to pay fine
11/7/2013	Failure to Pay Fines
11/13/2013	Criminal Possession Narco Drug W/Intent to Sell
11/13/2013	Possession Hypodermic Instrument
11/13/2013	Unlawful Possession of Marihuana
11/16/2013	Grand Larceny (Automobile)4th
11/25/2013	Bench Warrant Failure to pay fine
11/28/2013	UPM
11/28/2013	Burglary 2nd
11/28/2013	Pettit Larceny
11/28/2013	Pettit Larceny
11/28/2013	Burglary 2nd
11/29/2013	TLVC Bench Warrant

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

Date	*Time*	*Offense*	*Location*
11/1/2013	2:59:00 AM	Violation Of Restricted License	Demars Blv
11/1/2013	2:59:00 AM	Failed To Keep Right	Demars Blv
11/1/2013	2:13:00 PM	Aggravated Unlic Op 3rd	Second Stre
11/1/2013	2:13:00 PM	Unlicensed Operator	Second Stre
11/1/2013	7:15:00 PM	Speed In Zone (54 / 30)	Main Stree
11/3/2013	8:05:00 AM	Aggravated Unlic Operation 3rd (misd)	Park Street
11/3/2013	8:05:00 AM	Speed In Zone	Park Street
11/10/2013	7:03:00 PM	No/ Inadequate Headlight Driver Side	Wawbeek Av
11/10/2013	8:54:00 PM	Inadequate/ No Stop Lamps Driver Side	Park St
11/10/2013	12:18:00 PM	Op Mv-mobile Phone	Main Stree
11/10/2013	12:44:00 PM	Op Mv-mobile Phone	Main Stree
11/10/2013	9:36:00 AM	Speed In Zone	Demars Boule
11/11/2013	5:45:00 PM	Dazzling Headlights	Wawbeek Av
11/11/2013	4:35:00 PM	Window Tint 15%	Demars Blv
11/11/2013	4:24:00 PM	Tinted Windows 33%	Demars Blv
11/13/2013	7:46:00 PM	Speed In Zone (45-30)	Main Stree
11/13/2013	10:46:00 PM	Failed To Stop At Stop Sign	Demars Blv
11/13/2013	10:46:00 PM	Improper/no Signal	Demars Blv
11/15/2013	9:31:00 PM	A.u.o. 3rd	Park Street
11/17/2013	10:42:00 PM	Aggravated Unlicensed Operation 3rd	Wawbeek Ave
11/17/2013	10:42:00 PM	Driver's View Obstructed	Wawbeek Ave
11/18/2013	10:28:00 AM	Leaving Scene Of Property Damage Accident	Dollar General Par
11/20/2013	9:00:00 AM	Following To Closely	Demars Blv
11/21/2013	2:45:00 AM	Inadequate/ No Muffler	Main Stree
11/21/2013	2:45:00 AM	Driving While Intoxicated	Main Stree
11/21/2013	2:45:00 AM	Side Windows Non Tranparent	Main Stree
11/21/2013	2:45:00 AM	Refusal To Take Breath Test	Main Stree

Date	Time	Offense	Location
11/22/2013	8:30:00 PM	Operating While Registration Suspended	Wawbeek Av
11/22/2013	8:06:00 PM	No/ Inadequate Headlight Passenger Side	Demars Blv
11/22/2013	8:30:00 PM	No/inadequate Headlights	Wawbeek Av
11/27/2013	8:16:00 PM	Inadequate Or No Stop Lamps Driver Side	Washington St
11/27/2013	7:05:00 PM	No/insufficient Tail Lamps Passenger Side	Stetson Roa

Total Tickets Issued: 32

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 11/01/2013 AND 11/30/2013

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

Print Date/Time: 12/16/2013 7:23:06

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27949	911 HANG UP	11/14/2013 01:00	11/13/2013 08:00	11/14/2013	CLOSED BY INVESTIGATION	11/19/2013
73 MAIN STREET APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27866	911 HANG UP	11/05/2013 16:41	11/06/2013 18:48	11/05/2013	CLOSED BY INVESTIGATION	11/06/2013
STETSON BLDG 7 TUPPER LAKE, NEW YORK 12986		T L PHYSICIANS BUILDING			HOSPITAL	
27837	911 HANG UP	11/01/2013 01:53	11/01/2013 19:35	11/01/2013	CLOSED BY INVESTIGATION	11/04/2013
31 WATER ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28068	AIDED CASE	11/27/2013 15:40	11/30/2013 00:25	11/27/2013	CLOSED BY INVESTIGATION	11/27/2013
14 BARRY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28044	AIDED CASE	11/24/2013 13:24	11/26/2013 17:00	11/24/2013	CLOSED BY INVESTIGATION	11/24/2013
15 CHURCH ST APT 3P TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28042	AIDED CASE	11/23/2013 14:30	11/26/2013 17:00	11/24/2013	CLOSED BY INVESTIGATION	11/24/2013
3 LAFAYETTE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27923	AIDED CASE	11/10/2013 12:00	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/11/2013
2 SAVARD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28090	ANIMAL COMPLAINT-OTHER ANIMAL	11/30/2013 11:35		11/30/2013	CLOSED - VIC. REFUSED COC	11/30/2013
145 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
27987	ANIMAL COMPLAINT-OTHER ANIMAL	11/18/2013 18:58	11/20/2013 01:00	11/18/2013	CLOSED BY INVESTIGATION	11/18/2013
MC LAUGHLIN AVE TUPPER LAKE, NEW YORK 12986		CIVIC CENTER			STREET	
27998	ANIMAL STRUCK BY MV	11/19/2013 21:16	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/19/2013
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
27870	ANIMAL STRUCK BY MV	11/05/2013 20:07	11/06/2013 18:48	11/05/2013	CLOSED BY INVESTIGATION	11/05/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28067	ASSIST CITIZEN	11/27/2013 15:08	11/30/2013 00:25	11/27/2013	CLOSED BY INVESTIGATION	11/27/2013
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28033	ASSIST CITIZEN	11/23/2013 15:20	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			PARKING LOT	
28032	ASSIST CITIZEN	11/23/2013 13:41	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
24 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27980	ASSIST CITIZEN	11/16/2013 07:00	11/16/2013 21:43	11/16/2013	CLOSED BY INVESTIGATION	11/23/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27952	ASSIST CITIZEN	11/14/2013 14:00	11/14/2013 20:00	11/14/2013	CLOSED BY INVESTIGATION	11/20/2013
PARK STREET TUPPER LAKE, NEW YORK 12986		STEWART SHOPS			VARIETY/CONVENIENCE STORE	
27939	ASSIST CITIZEN	08/27/2013 16:00	11/13/2013 08:00	11/13/2013	CLOSED BY INVESTIGATION	11/14/2013
124 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27938	ASSIST CITIZEN	11/13/2013 10:33	11/13/2013 08:00	11/13/2013	CLOSED BY INVESTIGATION	11/13/2013
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			VARIETY/CONVENIENCE STORE	
27907	ASSIST CITIZEN	11/10/2013 17:27	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	12/09/2013
15 CHURCH ST BLDG 2A TUPPER LAKE, NEW YORK 12986		DON SMITHS APT.			MULTIPLE DWELLING	
27900	ASSIST CITIZEN	11/09/2013 14:31	11/12/2013 23:58	11/09/2013	CLOSED BY INVESTIGATION	11/09/2013
335 HOSLEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27889	ASSIST CITIZEN	11/08/2013 21:48	11/12/2013 23:58	11/08/2013	CLOSED BY INVESTIGATION	11/08/2013
15 CHURCH ST BLDG 3P TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28082	ASSIST FIRE DEPARTMENT	11/29/2013 19:00	11/30/2013 00:25	11/29/2013	CLOSED BY INVESTIGATION	11/29/2013
8 4TH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28081	ASSIST FIRE DEPARTMENT	11/28/2013 19:57	11/30/2013 00:25	11/28/2013	CLOSED BY INVESTIGATION	11/28/2013
8 FOURTH TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27891	ASSIST FIRE DEPARTMENT	11/08/2013 23:01	11/12/2013 23:58	11/08/2013	CLOSED BY INVESTIGATION	11/09/2013
380 HOSLEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
28083	ASSIST RESCUE CALL	11/30/2013 00:02	11/30/2013 00:25	11/30/2013	CLOSED BY INVESTIGATION	11/30/2013
18 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28087	ASSIST RESCUE CALL	11/29/2013 11:42	11/30/2013 00:25	11/29/2013	CLOSED BY INVESTIGATION	11/30/2013
179 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					OTHER PUBLIC ACCESS BUILDING	
28086	ASSIST RESCUE CALL	11/29/2013 11:30	11/30/2013 00:25	11/29/2013	CLOSED BY INVESTIGATION	11/30/2013
31 SANTA CLARA TUPPER LAKE, NEW YORK 12986					OTHER PUBLIC ACCESS BUILDING	
28084	ASSIST RESCUE CALL	11/29/2013 10:50	11/30/2013 00:25	11/29/2013	CLOSED BY INVESTIGATION	11/30/2013
127 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28076	ASSIST RESCUE CALL	11/28/2013 03:26	11/30/2013 00:25	11/28/2013	CLOSED BY INVESTIGATION	11/28/2013
15 CHURCH APT 1 J TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28046	ASSIST RESCUE CALL	11/24/2013 15:18	11/26/2013 17:00	11/24/2013	CLOSED BY INVESTIGATION	11/24/2013
113 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
28018	ASSIST RESCUE CALL	11/21/2013 22:29	11/26/2013 17:00	11/21/2013	CLOSED BY INVESTIGATION	11/22/2013
2470 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28004	ASSIST RESCUE CALL	11/20/2013 01:08	11/20/2013 01:00	11/20/2013	CLOSED BY INVESTIGATION	11/20/2013
50 HIGH APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27992	ASSIST RESCUE CALL	11/19/2013 07:22	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/19/2013
11 LINDSAY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27985	ASSIST RESCUE CALL	11/18/2013 10:19	03/04/2013 23:59	11/18/2013	CLOSED BY INVESTIGATION	11/18/2013
141 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27971	ASSIST RESCUE CALL	11/16/2013 21:34	11/16/2013 21:43	11/16/2013	CLOSED BY INVESTIGATION	11/16/2013
17 MOUNTAIN VIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27953	ASSIST RESCUE CALL	11/14/2013 14:58	11/14/2013 20:00	11/14/2013	CLOSED BY INVESTIGATION	11/20/2013
86 MAIN STREET BLDG 3 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27940	ASSIST RESCUE CALL	11/13/2013 18:08	11/13/2013 08:00	11/13/2013	CLOSED BY INVESTIGATION	11/13/2013
88 MAIN TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27917	ASSIST RESCUE CALL	11/10/2013 21:51	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/14/2013
50 HIGH ST BLDG 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27914	ASSIST RESCUE CALL	11/10/2013 21:13	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/14/2013
26 WAWBEEK TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27899	ASSIST RESCUE CALL	11/09/2013 10:13	11/12/2013 23:58	11/09/2013	CLOSED BY INVESTIGATION	11/09/2013
179 PARK ST APT 9 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27894	ASSIST RESCUE CALL	11/08/2013 23:47	11/12/2013 23:58	11/08/2013	CLOSED BY INVESTIGATION	11/09/2013
53 HIGH ST TUPPER LAKE, NEW YORK 12986					STREET	
27856	ASSIST RESCUE CALL	11/04/2013 07:20	11/06/2013 18:48	11/04/2013	CLOSED BY INVESTIGATION	11/04/2013
10 PARK RIDGE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28057	BACKGROUND CHECK HOUSING AUTHORITY	11/26/2013 14:00	11/26/2013 17:00	11/26/2013	CLOSED BY INVESTIGATION	11/26/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28056	BACKGROUND CHECK HOUSING AUTHORITY	11/26/2013 14:00	11/26/2013 17:00	11/26/2013	CLOSED BY INVESTIGATION	11/26/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28055	BACKGROUND CHECK HOUSING AUTHORITY	11/26/2013 14:00	11/26/2013 17:00	11/26/2013	CLOSED BY INVESTIGATION	11/26/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28015	BOYFRIEND/GIRLFRIEND TROUBLE	11/21/2013 14:38	11/21/2013 20:58	11/21/2013	CLOSED BY INVESTIGATION	11/21/2013
24 HILL STREET APT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28079	BURGLARY	11/28/2013 09:30	11/30/2013 00:25	11/28/2013	ARREST - ADULT	11/28/2013
87 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
27968	BURGLARY	11/16/2013 16:28	11/16/2013 21:43	11/16/2013	CLOSED BY INVESTIGATION	11/17/2013
72 LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28037	BURGLARY ALARM	11/23/2013 21:49	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/24/2013
8 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR STORE			LIQUOR STORE	
28016	BURGLARY ALARM	11/21/2013 20:49	11/21/2013 20:58	11/21/2013	CLOSED BY INVESTIGATION	11/21/2013
8 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR STORE			LIQUOR STORE	
28006	BURGLARY ALARM	11/20/2013 05:37	11/20/2013 01:00	11/20/2013	CLOSED BY INVESTIGATION	11/20/2013
4 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986		RITE AID			DRUG STORE	
27993	CALLS FOR NYS DOT	11/19/2013 10:33	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/19/2013
PARK ST MILL ST TUPPER LAKE, NEW YORK 12986					STREET	
27934	CHILD ABUSE	11/12/2013 00:00	11/12/2013 23:58	11/12/2013	PENDING INVESTIGATION	11/12/2013
UNKNOWN TUPPER LAKE, NEW YORK 12986					UNKNOWN	
27850	CIVIL	11/01/2013 16:12	11/01/2013 19:35	11/01/2013	ARREST - ADULT	11/03/2013
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28053	CIVIL MATTER	11/20/2013 17:00	11/26/2013 17:00	11/25/2013	CLOSED BY INVESTIGATION	11/25/2013
147 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27859	CIVIL MATTER	11/04/2013 20:11	11/06/2013 18:48	11/04/2013	CLOSED BY INVESTIGATION	11/04/2013
110 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28043	COMMUNITY SERVICE	11/24/2013 11:40	11/26/2013 17:00	11/24/2013	CLOSED BY INVESTIGATION	11/24/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS			STREET	
28041	COMMUNITY SERVICE	11/24/2013 09:10	11/26/2013 17:00	11/24/2013	CLOSED BY INVESTIGATION	11/24/2013
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
28034	COMMUNITY SERVICE	11/23/2013 16:32	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	
28103	COMMUNITY SERVICE	11/17/2013 11:45	11/17/2013 23:06	11/17/2013	CLOSED BY INVESTIGATION	11/17/2013
42 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			CHURCH	
28102	COMMUNITY SERVICE	11/17/2013 09:00	11/17/2013 23:06	11/17/2013	CLOSED BY INVESTIGATION	12/02/2013
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			CHURCH	
27922	COMMUNITY SERVICE	11/10/2013 11:45	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/11/2013
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSES			CHURCH	
27921	COMMUNITY SERVICE	11/10/2013 09:15	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/11/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			CHURCH	
28064	CONTEMPT	08/28/2013 09:00	11/30/2013 00:25	11/27/2013	ARREST - ADULT	11/27/2013
120 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
27880	CRIMINAL	11/07/2013 16:00	11/12/2013 23:58	11/07/2013	CLOSED BY INVESTIGATION	11/07/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TLPD			GOVERNMENT OFFICE	
27937	CRIMINAL MISCHIEF	11/12/2013 23:00	11/12/2013 23:58	11/13/2013	CLOSED BY INVESTIGATION	12/09/2013
6 CHURCH STREET TUPPER LAKE, NEW YORK 12986		LIBRARY APARTMENTS			YARD	
28022	DMV SUSPENSION OR REVOCATION	11/22/2013 20:30	11/26/2013 17:00	11/22/2013	ARREST - ADULT	11/22/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27982	DMV SUSPENSION OR REVOCATION	11/17/2013 22:54	11/17/2013 23:06	11/17/2013	ARREST - ADULT	11/17/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27852	DMV SUSPENSION OR REVOCATION	11/03/2013 08:55	11/06/2013 18:48	11/03/2013	ARREST - ADULT	11/03/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27851	DMV SUSPENSION OR REVOCATION	11/01/2013 14:13	11/01/2013 19:35	11/01/2013	ARREST - ADULT	11/03/2013
SECOND 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	
28060	DOG COMPLAINT	11/26/2013 11:30	11/26/2013 17:00	11/26/2013	CLOSED BY INVESTIGATION	11/26/2013
14 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28017	DOMESTIC DISPUTE	11/21/2013 21:00	11/21/2013 21:45	11/21/2013	CLOSED BY INVESTIGATION	11/21/2013
24 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27839	DOMESTIC DISPUTE	11/01/2013 07:20	11/01/2013 19:35	11/01/2013	CLOSED BY INVESTIGATION	11/01/2013
11 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27915	DPW	11/10/2013 21:13	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/14/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28012	DRIVING WHILE INTOXICATED	11/21/2013 02:45	11/21/2013 05:00	11/21/2013	ARREST - ADULT	11/21/2013
MAIN STREET WASHINGTON STREET TUPPER LAKE, NEW Y(					STREET	
28009	DRUG COMPLAINT	11/18/2013 10:10	11/20/2013 01:00	11/20/2013	PENDING INVESTIGATION	11/26/2013
13 MAIN STREET APT 7 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27960	DRUG POSSESSION	11/14/2013 17:44	11/14/2013 20:00	11/14/2013	PENDING INVESTIGATION	11/15/2013
72 HAYMEADOW RD TUPPER LAKE, NEW YORK 12986					YARD	
27948	DRUG POSSESSION	11/13/2013 22:46	11/13/2013 08:00	11/13/2013	ARREST - ADULT	11/13/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28050	DRUG SALE	11/24/2013 19:45	11/26/2013 17:00	11/24/2013	PENDING INVESTIGATION	11/24/2013
10 NINTH STREET TUPPER LAKE, NEW YORK 12986					YARD	
28049	DRUG SALE	11/24/2013 19:30	11/26/2013 17:00	11/24/2013	PENDING INVESTIGATION	11/24/2013
138 MAIN STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27904	DRUG SALE	11/09/2013 20:27	11/12/2013 23:58	11/09/2013	PENDING INVESTIGATION	11/09/2013
WEBB ROAD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27902	DRUG SALE	11/09/2013 18:25	11/12/2013 23:58	11/09/2013	PENDING INVESTIGATION	11/09/2013
WEBB ROAD TUPPER LAKE, NEW YORK 12986					STREET	
27865	DRUG SALE	11/04/2013 21:40	11/06/2013 18:48	11/04/2013	PENDING INVESTIGATION	11/05/2013
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27860	DRUG SALE	11/04/2013 19:30	11/06/2013 18:48	11/04/2013	PENDING INVESTIGATION	11/04/2013
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					PARKING LOT	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28078	ELECTRIC	11/28/2013 09:27	11/30/2013 00:25	11/28/2013	CLOSED BY INVESTIGATION	11/28/2013
SAVARD STREET TUPPER LAKE, NEW YORK 12986					STREET	
28051	ELECTRIC	11/24/2013 23:12	11/26/2013 17:00	11/24/2013	CLOSED BY INVESTIGATION	11/28/2013
22 LAKE RIDGE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28045	ELECTRIC	11/24/2013 14:50	11/26/2013 17:00	11/24/2013	CLOSED BY INVESTIGATION	11/24/2013
16 HILL ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28098	ELECTRIC	11/16/2013 09:30	11/16/2013 21:43	11/16/2013	CLOSED BY INVESTIGATION	12/01/2013
92 MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27848	ELECTRIC	11/02/2013 08:00	11/06/2013 18:48	11/02/2013	CLOSED BY INVESTIGATION	11/03/2013
78 LITTLE WOLF TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27849	ELECTRIC	11/01/2013 16:30	11/01/2013 19:35	11/01/2013	CLOSED BY INVESTIGATION	11/03/2013
363 LAKE SIMON ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27841	ELECTRIC	11/01/2013 14:58	11/01/2013 19:35	11/01/2013	CLOSED BY INVESTIGATION	11/01/2013
2 CHERRY LN TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27840	FALSE ALARM (ANY TYPE)	11/01/2013 08:35	11/01/2013 19:35	11/01/2013	CLOSED BY INVESTIGATION	11/01/2013
49 HIGH ST TUPPER LAKE, NEW YORK 12986		RESCUE GARAGE			OTHER PUBLIC ACCESS BUILDING	
27983	FORGERY	03/04/2013 08:00	03/04/2013 23:59	11/18/2013	CLOSED BY INVESTIGATION	12/02/2013
12 DEPOT ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27979	FROM BUILDING	10/10/2013 09:00	11/12/2013 23:58	11/12/2013	CLOSED - VIC. REFUSED COC	11/17/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986		P2S			BAR	
28059	HARASSMENT	11/26/2013 13:45	11/26/2013 17:00	11/26/2013	PENDING INVESTIGATION	11/26/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
27884	HARASSMENT	11/08/2013 10:00	11/12/2013 23:58	11/08/2013	CLOSED BY INVESTIGATION	11/08/2013
146 PARK ST TUPPER LAKE, NEW YORK 12986					RESTAURANT	
28040	LOCKOUT-VEHICLE	11/23/2013 23:18	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/24/2013
DEPOT ST TUPPER LAKE, NEW YORK 12986		WOODSMENS TAVERN			PARKING LOT	
27854	MENTAL HEALTH INCIDENTS	11/03/2013 20:26	11/06/2013 18:48	11/03/2013	CLOSED BY INVESTIGATION	11/03/2013
34 FIRST 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	
28069	NOISE COMPLAINT	11/27/2013 18:30	11/30/2013 00:25	11/27/2013	CLOSED BY INVESTIGATION	11/27/2013
5 BAKER AVE TUPPER LAKE, NEW YORK 12986					YARD	
27995	ORDER OF PROTECTION SERVED (ALL OTHE	11/19/2013 18:41	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/19/2013
49 BECKY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28014	ORDER OF PROTECTION SERVED (ALL OTHE	11/14/2013 11:05	11/14/2013 20:00	11/14/2013	CLOSED BY INVESTIGATION	11/21/2013
HIGH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28058	ORDER OF PROTECTION SERVED (VILLAGE C	11/26/2013 15:00	11/26/2013 17:00	11/26/2013	CLOSED BY INVESTIGATION	11/26/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TLPD			GOVERNMENT OFFICE	
28114	ORDER OF PROTECTION SERVED (VILLAGE C	11/17/2013 15:45	11/17/2013 23:06	11/17/2013	CLOSED BY INVESTIGATION	11/17/2013
44 MCCARTHY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27932	ORDER OF PROTECTION SERVED (VILLAGE C	11/12/2013 18:16	11/12/2013 23:58	11/12/2013	CLOSED BY INVESTIGATION	11/12/2013
49 BECKY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27991	OTHER	11/18/2013 16:59	11/20/2013 01:00	11/18/2013	PENDING INVESTIGATION	11/19/2013
TUPPER LAKE, NEW YORK 12986					UNKNOWN	
27961	OTHER	11/15/2013 00:00	11/15/2013 10:00	11/15/2013	ARREST - ADULT	11/16/2013
44 MCCARTHY STREET TUPPER LAKE, NEW YORK 12986					YARD	
27950	OTHER	11/13/2013 07:00	11/13/2013 08:00	11/14/2013	CLOSED BY INVESTIGATION	12/09/2013
114 WAWBEEK AVE. TUPPER LAKE, NEW YORK 12986		MERCY HEALTH CARE CENTER			HOSPITAL	
28013	OTHER	11/13/2013 15:50	11/13/2013 08:00	11/13/2013	CLOSED BY INVESTIGATION	11/21/2013
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			VARIETY/CONVENIENCE STORE	
28088	OTHER	11/12/2013 12:57	11/12/2013 23:58	11/12/2013	CLOSED BY INVESTIGATION	11/30/2013
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		WAWBEEK QUICK STOP			GAS STATION	
27898	OTHER	11/09/2013 10:00	11/12/2013 23:58	11/09/2013	CLOSED BY INVESTIGATION	11/09/2013
269 PARK ST APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28080	PROPERTY DAMAGE	11/28/2013 10:47	11/30/2013 00:25	11/28/2013	CLOSED BY INVESTIGATION	11/28/2013
75 MAIN STREET TUPPER LAKE, NEW YORK 12986		NICE AND EASY			PARKING LOT	
28077	PROPERTY DAMAGE	11/28/2013 08:47	11/30/2013 00:25	11/28/2013	CLOSED BY INVESTIGATION	11/28/2013
SAVARD 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	
28075	PROPERTY DAMAGE	11/28/2013 02:06	11/30/2013 00:25	11/28/2013	CLOSED BY INVESTIGATION	11/28/2013
117 RACQUETTE RIVER DR TUPPER LAKE, NEW YORK 12986					STREET	
28066	PROPERTY DAMAGE	11/27/2013 13:15	11/30/2013 00:25	11/27/2013	CLOSED BY INVESTIGATION	11/27/2013
CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
28065	PROPERTY DAMAGE	11/27/2013 06:40	11/30/2013 00:25	11/27/2013	CLOSED BY INVESTIGATION	11/27/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28062	PROPERTY DAMAGE	11/26/2013 21:26	11/30/2013 00:25	11/26/2013	CLOSED BY INVESTIGATION	11/30/2013
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		LP QUINN ELEMENTARY SCHOOL			PARKING LOT	
28061	PROPERTY DAMAGE	11/26/2013 15:45	11/26/2013 17:00	11/26/2013	CLOSED BY INVESTIGATION	11/26/2013
BARRY AVE TUPPER LAKE, NEW YORK 12986					STREET	
28008	PROPERTY DAMAGE	11/20/2013 09:00	11/20/2013 01:00	11/20/2013	CLOSED BY INVESTIGATION	11/20/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27994	PROPERTY DAMAGE	11/19/2013 13:35	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/19/2013
SAVE A LOT PARKING LOT TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27984	PROPERTY DAMAGE	11/18/2013 10:28	03/04/2013 23:59	11/18/2013	CLOSED BY INVESTIGATION	11/18/2013
GENERAL DOLLAR PARKING LOT TUPPER LAKE, NEW YORK					PARKING LOT	
27935	PROPERTY DAMAGE	11/12/2013 22:50	11/12/2013 23:58	11/12/2013	CLOSED BY INVESTIGATION	11/12/2013
MILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
27897	PROPERTY DAMAGE	11/09/2013 08:21	11/12/2013 23:58	11/09/2013	CLOSED BY INVESTIGATION	11/09/2013
36 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					GAS STATION	
27875	PROPERTY DAMAGE	11/06/2013 13:20	11/06/2013 18:48	11/06/2013	CLOSED BY INVESTIGATION	11/06/2013
75 MAIN ST TUPPER LAKE, NEW YORK 12986					GAS STATION	
27967	PROPERTY DISPUTE	11/15/2013 23:39	11/16/2013 00:04	11/15/2013	CLOSED BY INVESTIGATION	11/16/2013
110 MAIN ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28031	PROPERTY FOUND	11/23/2013 08:05	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKINS			GAS STATION	
27847	REMOVE AN UNWANTED GUEST	11/02/2013 08:30	11/06/2013 18:48	11/02/2013	CLOSED BY INVESTIGATION	11/03/2013
PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28007	REPOSSESSION OF VEHICLES	11/20/2013 05:30	11/20/2013 01:00	11/20/2013	CLOSED BY INVESTIGATION	11/20/2013
50 PINE STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27924	REPOSSESSION OF VEHICLES	11/11/2013 10:00	11/12/2013 23:58	11/11/2013	CLOSED BY INVESTIGATION	11/11/2013
WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
27927	REPOSSESSION OF VEHICLES	11/03/2013 13:10	11/06/2013 18:48	11/03/2013	CLOSED BY INVESTIGATION	11/11/2013
17 VICTOR AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
27853	REPOSSESSION OF VEHICLES	11/03/2013 09:30	11/06/2013 18:48	11/03/2013	CLOSED BY INVESTIGATION	11/03/2013
13 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					YARD	
27876	SERVED COUNTY COURT SUBPOENAS	11/06/2013 18:59	11/06/2013 19:05	11/06/2013	CLOSED BY INVESTIGATION	11/06/2013
309 MCLAUGHLIN AVE APT 2 TUPPER LAKE, NEW YORK 129					MULTIPLE DWELLING	
27877	SERVED VILLAGE COURT SUBPOENAS	11/06/2013 19:08	11/06/2013 19:11	11/06/2013	CLOSED BY INVESTIGATION	11/06/2013
125 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27878	SERVED VILLAGE COURT SUBPOENAS	11/06/2013 19:14	11/06/2013 19:15	11/06/2013	CLOSED BY INVESTIGATION	11/06/2013
113 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27879	SERVED VILLAGE COURT SUBPOENAS	11/06/2013 18:45	11/06/2013 18:48	11/06/2013	CLOSED BY INVESTIGATION	11/06/2013
7 WOODS AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28063	SEX OFFENSES	11/22/2013 17:00	11/26/2013 17:00	11/26/2013	PENDING INVESTIGATION	11/27/2013
41 MAIN STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27867	SHOPLIFTING	11/05/2013 17:27	11/06/2013 18:48	11/05/2013	CLOSED BY INVESTIGATION	11/05/2013
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
28054	TRESPASS	07/01/2013 16:11	11/26/2013 17:00	11/25/2013	PENDING INVESTIGATION	11/25/2013
41 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
27903	UNATTENDED DEATH	11/09/2013 20:13	11/12/2013 23:58	11/09/2013	PENDING INVESTIGATION	11/09/2013
21 PROSPECT ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
27990	UNLOCKED DOOR	11/19/2013 00:40	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/19/2013
MAIN BLDG 161 TUPPER LAKE, NEW YORK 12986		MITCHELL LOGGING			OTHER RETAIL STORE	
28074	VEHICLE & TRAFFIC STOP	11/28/2013 00:43	11/30/2013 00:25	11/28/2013	CLOSED BY INVESTIGATION	11/28/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28073	VEHICLE & TRAFFIC STOP	11/27/2013 20:39	11/30/2013 00:25	11/27/2013	CLOSED BY INVESTIGATION	11/27/2013
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
28072	VEHICLE & TRAFFIC STOP	11/27/2013 20:19	11/30/2013 00:25	11/27/2013	CLOSED BY INVESTIGATION	11/27/2013
WOLF AVE TUPPER LAKE, NEW YORK 12986					STREET	
28071	VEHICLE & TRAFFIC STOP	11/27/2013 19:14	11/30/2013 00:25	11/27/2013	CLOSED BY INVESTIGATION	11/27/2013
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
28070	VEHICLE & TRAFFIC STOP	11/27/2013 18:57	11/30/2013 00:25	11/27/2013	CLOSED BY INVESTIGATION	11/27/2013
BROAD STREET TUPPER LAKE, NEW YORK 12986					STREET	
28052	VEHICLE & TRAFFIC STOP	11/24/2013 23:11	11/26/2013 17:00	11/24/2013	CLOSED BY INVESTIGATION	11/24/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28048	VEHICLE & TRAFFIC STOP	11/24/2013 19:24	11/26/2013 17:00	11/24/2013	CLOSED BY INVESTIGATION	11/24/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28047	VEHICLE & TRAFFIC STOP	11/24/2013 18:46	11/26/2013 17:00	11/24/2013	CLOSED BY INVESTIGATION	11/24/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28039	VEHICLE & TRAFFIC STOP	11/23/2013 22:26	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28038	VEHICLE & TRAFFIC STOP	11/23/2013 22:19	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/24/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28036	VEHICLE & TRAFFIC STOP	11/23/2013 20:00	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28035	VEHICLE & TRAFFIC STOP	11/23/2013 18:52	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28030	VEHICLE & TRAFFIC STOP	11/23/2013 04:15	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28029	VEHICLE & TRAFFIC STOP	11/23/2013 03:58	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
PINE ST TUPPER LAKE, NEW YORK 12986					STREET	
28028	VEHICLE & TRAFFIC STOP	11/23/2013 02:57	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28027	VEHICLE & TRAFFIC STOP	11/23/2013 01:47	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28026	VEHICLE & TRAFFIC STOP	11/23/2013 00:45	11/26/2013 17:00	11/23/2013	CLOSED BY INVESTIGATION	11/23/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28025	VEHICLE & TRAFFIC STOP	11/22/2013 22:51	11/26/2013 17:00	11/22/2013	CLOSED BY INVESTIGATION	11/22/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28024	VEHICLE & TRAFFIC STOP	11/22/2013 22:41	11/26/2013 17:00	11/22/2013	CLOSED BY INVESTIGATION	11/22/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28023	VEHICLE & TRAFFIC STOP	11/22/2013 22:09	11/26/2013 17:00	11/22/2013	CLOSED BY INVESTIGATION	11/22/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28021	VEHICLE & TRAFFIC STOP	11/22/2013 20:07	11/26/2013 17:00	11/22/2013	CLOSED BY INVESTIGATION	11/22/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28020	VEHICLE & TRAFFIC STOP	11/22/2013 19:37	11/26/2013 17:00	11/22/2013	CLOSED BY INVESTIGATION	11/22/2013
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
28011	VEHICLE & TRAFFIC STOP	11/20/2013 23:28	11/21/2013 05:00	11/20/2013	CLOSED BY INVESTIGATION	11/20/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28005	VEHICLE & TRAFFIC STOP	11/20/2013 03:23	11/20/2013 01:00	11/20/2013	CLOSED BY INVESTIGATION	11/19/2013
BALSAM TUPPER LAKE, NEW YORK 12986					STREET	
28003	VEHICLE & TRAFFIC STOP	11/19/2013 22:56	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/19/2013
HOSLEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
28002	VEHICLE & TRAFFIC STOP	11/19/2013 22:45	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/19/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28001	VEHICLE & TRAFFIC STOP	11/19/2013 22:17	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/20/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
28000	VEHICLE & TRAFFIC STOP	11/19/2013 21:51	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/20/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27999	VEHICLE & TRAFFIC STOP	11/19/2013 21:41	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/20/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27997	VEHICLE & TRAFFIC STOP	11/19/2013 20:56	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/19/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27996	VEHICLE & TRAFFIC STOP	11/19/2013 19:58	11/20/2013 01:00	11/19/2013	CLOSED BY INVESTIGATION	11/19/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
27989	VEHICLE & TRAFFIC STOP	11/18/2013 19:47	11/20/2013 01:00	11/18/2013	CLOSED BY INVESTIGATION	11/18/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27988	VEHICLE & TRAFFIC STOP	11/18/2013 19:13	11/20/2013 01:00	11/18/2013	CLOSED BY INVESTIGATION	11/18/2013
MCCARTHY TUPPER LAKE, NEW YORK 12986					STREET	
27986	VEHICLE & TRAFFIC STOP	11/18/2013 18:53	11/20/2013 01:00	11/18/2013	CLOSED BY INVESTIGATION	11/18/2013
WASHINGTON TUPPER LAKE, NEW YORK 12986					STREET	
27981	VEHICLE & TRAFFIC STOP	11/17/2013 21:07	11/17/2013 23:06	11/17/2013	CLOSED BY INVESTIGATION	11/18/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27975	VEHICLE & TRAFFIC STOP	11/17/2013 02:49	11/17/2013 23:06	11/17/2013	CLOSED BY INVESTIGATION	11/17/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27970	VEHICLE & TRAFFIC STOP	11/16/2013 20:49	11/16/2013 21:43	11/16/2013	CLOSED BY INVESTIGATION	11/16/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27969	VEHICLE & TRAFFIC STOP	11/16/2013 20:28	11/16/2013 21:43	11/16/2013	CLOSED BY INVESTIGATION	11/16/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27966	VEHICLE & TRAFFIC STOP	11/15/2013 23:06	11/16/2013 00:04	11/15/2013	CLOSED BY INVESTIGATION	11/15/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
27965	VEHICLE & TRAFFIC STOP	11/15/2013 21:18	11/16/2013 00:04	11/15/2013	ARREST - ADULT	11/16/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27964	VEHICLE & TRAFFIC STOP	11/15/2013 21:10	11/16/2013 00:04	11/15/2013	CLOSED BY INVESTIGATION	11/16/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27963	VEHICLE & TRAFFIC STOP	11/15/2013 20:37	11/16/2013 00:04	11/15/2013	CLOSED BY INVESTIGATION	11/15/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27962	VEHICLE & TRAFFIC STOP	11/15/2013 20:18	11/16/2013 00:04	11/15/2013	CLOSED BY INVESTIGATION	11/15/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27959	VEHICLE & TRAFFIC STOP	11/15/2013 00:55	11/15/2013 10:00	11/15/2013	CLOSED BY INVESTIGATION	11/15/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
27958	VEHICLE & TRAFFIC STOP	11/14/2013 22:30	11/15/2013 10:00	11/14/2013	CLOSED BY INVESTIGATION	11/14/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27957	VEHICLE & TRAFFIC STOP	11/14/2013 20:36	11/15/2013 10:00	11/14/2013	CLOSED BY INVESTIGATION	11/14/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27955	VEHICLE & TRAFFIC STOP	11/14/2013 19:47	11/14/2013 20:00	11/14/2013	CLOSED BY INVESTIGATION	11/14/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
27956	VEHICLE & TRAFFIC STOP	11/14/2013 19:46	11/14/2013 20:00	11/14/2013	CLOSED BY INVESTIGATION	11/19/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
27954	VEHICLE & TRAFFIC STOP	11/14/2013 19:27	11/14/2013 20:00	11/14/2013	CLOSED BY INVESTIGATION	11/14/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27947	VEHICLE & TRAFFIC STOP	11/13/2013 21:57	11/13/2013 08:00	11/13/2013	CLOSED BY INVESTIGATION	11/13/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
27946	VEHICLE & TRAFFIC STOP	11/13/2013 20:49	11/13/2013 08:00	11/13/2013	CLOSED BY INVESTIGATION	11/13/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27945	VEHICLE & TRAFFIC STOP	11/13/2013 20:37	11/13/2013 08:00	11/13/2013	CLOSED BY INVESTIGATION	11/13/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27944	VEHICLE & TRAFFIC STOP	11/13/2013 20:26	11/13/2013 08:00	11/13/2013	CLOSED BY INVESTIGATION	11/13/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27943	VEHICLE & TRAFFIC STOP	11/13/2013 20:21	11/13/2013 08:00	11/13/2013	CLOSED BY INVESTIGATION	11/14/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27942	VEHICLE & TRAFFIC STOP	11/13/2013 20:19	11/13/2013 08:00	11/13/2013	CLOSED BY INVESTIGATION	11/13/2013
DEMARS BLVS TUPPER LAKE, NEW YORK 12986					STREET	
27941	VEHICLE & TRAFFIC STOP	11/13/2013 19:43	11/13/2013 08:00	11/13/2013	CLOSED BY INVESTIGATION	11/14/2013
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
27936	VEHICLE & TRAFFIC STOP	11/13/2013 02:46	11/12/2013 23:58	11/13/2013	CLOSED BY INVESTIGATION	11/13/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27933	VEHICLE & TRAFFIC STOP	11/12/2013 19:57	11/12/2013 23:58	11/12/2013	CLOSED BY INVESTIGATION	11/12/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27928	VEHICLE & TRAFFIC STOP	11/12/2013 02:31	11/12/2013 23:58	11/12/2013	CLOSED BY INVESTIGATION	11/12/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27926	VEHICLE & TRAFFIC STOP	11/11/2013 17:39	11/12/2013 23:58	11/11/2013	CLOSED BY INVESTIGATION	11/11/2013
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
27925	VEHICLE & TRAFFIC STOP	11/11/2013 17:35	11/12/2013 23:58	11/11/2013	CLOSED BY INVESTIGATION	11/11/2013
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
27919	VEHICLE & TRAFFIC STOP	11/10/2013 22:08	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/10/2013
TUPPER LAKE, NEW YORK 12986		STEWARTS			STREET	
27918	VEHICLE & TRAFFIC STOP	11/10/2013 21:56	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	12/09/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27916	VEHICLE & TRAFFIC STOP	11/10/2013 21:27	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/10/2013
PINE ST TUPPER LAKE, NEW YORK 12986					STREET	
27913	VEHICLE & TRAFFIC STOP	11/10/2013 21:05	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/10/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
27912	VEHICLE & TRAFFIC STOP	11/10/2013 19:55	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/10/2013
STATE RT 30 TUPPER LAKE, NEW YORK 12986					STREET	
27911	VEHICLE & TRAFFIC STOP	11/10/2013 19:33	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/10/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27910	VEHICLE & TRAFFIC STOP	11/10/2013 19:31	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/10/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27909	VEHICLE & TRAFFIC STOP	11/10/2013 19:00	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/10/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27908	VEHICLE & TRAFFIC STOP	11/10/2013 18:59	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/10/2013
CHURCH ST TUPPER LAKE, NEW YORK 12986					STREET	
27906	VEHICLE & TRAFFIC STOP	11/10/2013 03:04	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/10/2013
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27905	VEHICLE & TRAFFIC STOP	11/10/2013 00:33	11/12/2013 23:58	11/10/2013	CLOSED BY INVESTIGATION	11/14/2013
PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			STREET	
27901	VEHICLE & TRAFFIC STOP	11/09/2013 18:41	11/12/2013 23:58	11/09/2013	CLOSED BY INVESTIGATION	11/09/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27896	VEHICLE & TRAFFIC STOP	11/09/2013 02:00	11/12/2013 23:58	11/09/2013	CLOSED BY INVESTIGATION	11/09/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
27895	VEHICLE & TRAFFIC STOP	11/09/2013 00:55	11/12/2013 23:58	11/09/2013	CLOSED BY INVESTIGATION	11/09/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27893	VEHICLE & TRAFFIC STOP	11/08/2013 23:44	11/12/2013 23:58	11/08/2013	CLOSED BY INVESTIGATION	11/08/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27892	VEHICLE & TRAFFIC STOP	11/08/2013 23:38	11/12/2013 23:58	11/08/2013	CLOSED BY INVESTIGATION	11/08/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27890	VEHICLE & TRAFFIC STOP	11/08/2013 22:44	11/12/2013 23:58	11/08/2013	CLOSED BY INVESTIGATION	11/09/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
27888	VEHICLE & TRAFFIC STOP	11/08/2013 21:20	11/12/2013 23:58	11/08/2013	CLOSED BY INVESTIGATION	11/08/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
27887	VEHICLE & TRAFFIC STOP	11/08/2013 20:33	11/12/2013 23:58	11/08/2013	CLOSED BY INVESTIGATION	11/08/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27886	VEHICLE & TRAFFIC STOP	11/08/2013 20:14	11/12/2013 23:58	11/08/2013	CLOSED BY INVESTIGATION	11/08/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27885	VEHICLE & TRAFFIC STOP	11/08/2013 19:06	11/12/2013 23:58	11/08/2013	CLOSED BY INVESTIGATION	11/08/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27883	VEHICLE & TRAFFIC STOP	11/07/2013 21:54	11/12/2013 23:58	11/07/2013	CLOSED BY INVESTIGATION	11/07/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27882	VEHICLE & TRAFFIC STOP	11/07/2013 21:27	11/12/2013 23:58	11/07/2013	CLOSED BY INVESTIGATION	12/09/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27874	VEHICLE & TRAFFIC STOP	11/06/2013 03:18	11/06/2013 18:48	11/06/2013	CLOSED BY INVESTIGATION	11/07/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27873	VEHICLE & TRAFFIC STOP	11/05/2013 23:04	11/06/2013 18:48	11/05/2013	CLOSED BY INVESTIGATION	11/05/2013
MCLAUHGLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
27872	VEHICLE & TRAFFIC STOP	11/05/2013 20:45	11/06/2013 18:48	11/05/2013	CLOSED BY INVESTIGATION	11/05/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
27871	VEHICLE & TRAFFIC STOP	11/05/2013 20:37	11/06/2013 18:48	11/05/2013	CLOSED BY INVESTIGATION	11/05/2013
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
27869	VEHICLE & TRAFFIC STOP	11/05/2013 19:46	11/06/2013 18:48	11/05/2013	CLOSED BY INVESTIGATION	11/05/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27868	VEHICLE & TRAFFIC STOP	11/05/2013 19:02	11/06/2013 18:48	11/05/2013	CLOSED BY INVESTIGATION	11/05/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27864	VEHICLE & TRAFFIC STOP	11/05/2013 02:13	11/06/2013 18:48	11/05/2013	CLOSED BY INVESTIGATION	11/07/2013
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
27863	VEHICLE & TRAFFIC STOP	11/04/2013 22:24	11/06/2013 18:48	11/04/2013	CLOSED BY INVESTIGATION	11/04/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27862	VEHICLE & TRAFFIC STOP	11/04/2013 22:14	11/06/2013 18:48	11/04/2013	CLOSED BY INVESTIGATION	11/04/2013
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
27861	VEHICLE & TRAFFIC STOP	11/04/2013 21:46	11/06/2013 18:48	11/04/2013	CLOSED BY INVESTIGATION	11/04/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27858	VEHICLE & TRAFFIC STOP	11/04/2013 19:13	11/06/2013 18:48	11/04/2013	CLOSED BY INVESTIGATION	11/04/2013
LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					STREET	
27857	VEHICLE & TRAFFIC STOP	11/04/2013 18:55	11/06/2013 18:48	11/04/2013	CLOSED BY INVESTIGATION	11/04/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27855	VEHICLE & TRAFFIC STOP	11/03/2013 23:13	11/06/2013 18:48	11/03/2013	CLOSED BY INVESTIGATION	11/03/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27846	VEHICLE & TRAFFIC STOP	11/03/2013 01:41	11/06/2013 18:48	11/03/2013	CLOSED BY INVESTIGATION	11/03/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
27845	VEHICLE & TRAFFIC STOP	11/02/2013 19:35	11/06/2013 18:48	11/02/2013	CLOSED BY INVESTIGATION	11/02/2013
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 11/01/2013 AND 11/30/2013

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

Print Date/Time: 12/16/2013 7:23:06

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
27844	VEHICLE & TRAFFIC STOP	11/01/2013 22:31	11/06/2013 18:48	11/01/2013	CLOSED BY INVESTIGATION	11/01/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
27843	VEHICLE & TRAFFIC STOP	11/01/2013 19:16	11/01/2013 19:35	11/01/2013	CLOSED BY INVESTIGATION	11/01/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
27842	VEHICLE & TRAFFIC STOP	11/01/2013 18:47	11/01/2013 19:35	11/01/2013	CLOSED BY INVESTIGATION	11/01/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
27838	VEHICLE & TRAFFIC STOP	11/01/2013 02:32	11/01/2013 19:35	11/01/2013	CLOSED BY INVESTIGATION	11/04/2013
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	
28085	WATER AND SEWER	11/29/2013 08:50	11/30/2013 00:25	11/29/2013	CLOSED BY INVESTIGATION	11/30/2013
356 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28019	WATER AND SEWER	11/22/2013 17:33	11/26/2013 17:00	11/22/2013	CLOSED BY INVESTIGATION	11/22/2013
MOODY RD TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
28101	WATER AND SEWER	11/16/2013 09:43	11/16/2013 21:43	11/16/2013	CLOSED BY INVESTIGATION	11/16/2013
HIGH STREET TUPPER LAKE, NEW YORK 12986					STREET	
28089	WATER AND SEWER	11/11/2013 17:00	11/12/2013 23:58	11/11/2013	CLOSED BY INVESTIGATION	11/30/2013
16 HIGH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27920	WATER AND SEWER	11/11/2013 09:30	11/12/2013 23:58	11/11/2013	CLOSED BY INVESTIGATION	11/11/2013
90 SOUTH LITTLE WOLF TUPPER LAKE, NEW YORK 12986					YARD	
28010	WELFARE CHECK OF PERSON	11/20/2013 20:05	11/21/2013 05:00	11/20/2013	CLOSED BY INVESTIGATION	11/20/2013
34 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
27881	WELFARE CHECK OF PERSON	11/07/2013 16:47	11/12/2013 23:58	11/07/2013	CLOSED BY INVESTIGATION	11/07/2013
15 CHURCH STREET APT F2 TUPPER LAKE, NEW YORK 12986		DON SMITHS			MULTIPLE DWELLING	

Records Returned: 249

John Bouck

From: vanessa.perez@nypa.gov
Sent: Friday, December 06, 2013 4:03 PM
To: johnbouck@centralny.twcbc.com
Subject: Firm Hydro Energy for January 1 – 31, 2014

December 6, 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 **January 1 – 31, 2014**

Dear Mr. Bouck:

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

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

The Power Authority continues to be concerned about the river flows projected for 2014. Current estimates are no shortage for February 2014 through July 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.

Happy Holidays to you and your loved ones!

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

HydroJan_2014

12/9/2013

123 Main Street
White Plains, New York 10601
914 681.6200

New York Power Authority

December 5, 2013

Re: Holiday Disconnect Moratorium Notice

This letter is to notify you of the additional Holiday moratorium dates during which electric system's customers are protected from termination of electric service.

In addition to rules and procedures governing discontinuance of electric service as stated in Part 459 Chapter X of NYCRR Title 21 "Procedures of Notice of Discontinuance of Electric Service" no utility shall terminate or disconnect service to any residential customer for nonpayment of bills during the period from 12/17/2013 through 1/2/2014.

Sincerely,

Michael Lupo
Director
Marketing Analysis and Administration

John Bouck

From: Przybylowski, Maciej [Maciej.Przybylowski@nypa.gov]

Sent: Thursday, December 05, 2013 9:55 AM

To: Robert Comis; Mark Schneider; Keith Pitman; Stephen Rinell; Wayne Sherwood; David Nyce (D_Nyce@greenportvillage.org); Peter Kroha; Sylvia Boice; William Thompson; John Montone; John Bouck; Minard LaFever; 'rcomis@sherrillny.org'

Cc: Przybylowski, Maciej; Perez, Vanessa; McLoughlin, Gerard

Subject: Disconnect Moratorium NYPACRM:0061065

Dear All,

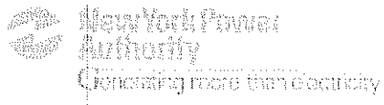
Attached please find the disconnect moratorium letter which will be send out to you today.

Please let me know if you have any questions.

Thanks,

Maciek

Maciej Przybylowski
New York Power Authority
Pricing & Power Contracts Analyst
(914) 390-8231
(914) 703-5914 Mobile
Maciej.Przybylowski@nypa.gov



Municipal Electric Utilities Association of New York State

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

MEMO

TO: Municipal Members

FROM: Lorie Campbell

DATE: December 05, 2013

RE: **2013 LINEWORKER SAFETY AND TRAINING PROGRAM REGISTRATION**

Below is the 2014 registration form for your employee(s) for the *Lineworker Safety and Training Program*. Please complete the form and return it to the MEUA offices as soon as possible or by January 2, 2014 at the latest. Billing for the program will go out in January, 2014 for $1,860.00 per student for the year for MEUA members and $2,710.00 per student for the year for non-members.

As in the past, each topic will be presented at each of the class sites: Bath, Endicott, Fairport, Little Valley, Mayville, Lake Placid and Plattsburgh. The 2014 schedule with dates and locations is also attached and on the website for your convenience.

Please contact the MEUA offices if there are any questions.

LINEWORKER SAFETY & TRAINING REGISTRATION FOR 2014

System Village of Tupper Lake

Authorized Signature John T. Bond

Fax completed registration form to MEUA by January 2, 2014

Name of Participant(s)

Marc Staves	
Matt Harris	

MEUA 2014 Lineworker Class Schedule

Month	Date	Place / Mtg #	Month	Date	Place/Mtg #	Month	Dates	Apprentice Yr level & Location
			June	10	Fairport -4			
Jan.	2	Mayville -1	June	10	L.Valley -4			
Jan.	3	Jamestown -1	Aug.	12	Solvay -5			
Jan.	6	Freeport -1	Aug.	13	Mohawk -5	April	8,9,10,11	1st Year Apprentice - Fairport
Jan.	7	Solvay -1	Aug.	14	Sherburne -5	April	15,16,17,18	2nd Year Apprentice - Fairport
Jan.	8	Mohawk -1	Aug.	19	Fairport -5	April	22,23,24,25	3rd Year Apprentice - Fairport
Jan.	9	Sherburne -1	Aug.	20	Little Valley -5	April	4th Year Apprentice - Fairport no class	
Jan.	10	Endicott -1	Aug.	21	Jamestown -5			
Jan.	13	Bath -1	Aug.	22	Mayville -5			
Jan.	14	Fairport -1	Aug.	25	Freeport/Rock -5			
Jan.	15	L.Valley -1	Aug.	26	Endicott -5			
Jan.	16	Mayville -2	Sept.	27	Bath -5			
Jan.	17	Jamestown -2	Sept.	3	Solvay -6			
Jan.	21	Solvay -2	Sept.	4	Mohawk -6			
Jan.	22	Mohawk -2	Sept.	4	Massena -6	May	6,7,8,9	1st Year Apprentice - Fairport
Jan.	23	Sherburne -2	Sept.	5	Sherburne -6	May	13,14,15,16	2nd Year Apprentice - Fairport
Jan.	24	Endicott -2	Sept.	8	Fairport -6	May	20,21,22,23	3rd Year Apprentice - Fairport
Jan.	27	Freeport -2	Sept.	9	Plattsburgh 12	May	4th Year Apprentice - Fairport no class	
Jan.	28	L.Valley -2	Sept.	11	Lake Placid 12			
Jan.	29	Bath -2	Sept.	15	Endicott -6			
Jan.	30	Fairport -2	Sept.	22	Jamestown -6			
Feb.	5	Plattsburgh -1&2	Sept.	29	Mayville -6			
Feb.	6	Lake Placid -1&7	Sept.	30	Massena 4 & 14			
March.	4	Massena 8a &16	Oct.	1	Plattsburgh 14&15			
March.	12	Plattsburgh 5 &11	Oct.	2	Lake Placid 15&15			
March.	13	Lake Placid 5 & 11	Oct.	6	Bath -6	Sept	9,10,11,12	1st Year Apprentice - Fairport
March.	25	Tupper Lake -3	Oct.	21	Freeport/Rock -6	Sept	16,17,18,19	2nd Year Apprentice - Fairport
March.	26	Lake Placid -3	Oct.	22	Little Valley -6	Sept	23,24,25,26	4th Year Apprentice - Fairport
April.	1	Massena 18 & 10	Oct.	27	Fairport -7	Sept	4th Year Apprentice - Fairport no class	
April.	2	Plattsburgh 9 &10	Oct.	28	Solvay -7			
April.	3	Lake Placid 9 &10	Oct.	29	Mohawk 7			
April	7	Mayville -3	Oct.	30	Sherburne -7			
April	14	Jamestown -3	Oct.	31	Endicott -7			
April	21	Freeport/Rock -3	Nov.	4	Bath -7			
April	28	Solvay -3	Nov.	5	Jamestown -7			
April	29	Mohawk -3	Nov.	5	Plattsburgh -16	Sept	30th & Oct 1,2,3	1st Year Apprentice - Fairport
April	30	Sherburne -3	Nov.	6	Mayville -7	Oct	7,8,9,10	2nd Year Apprentice - Fairport
May	1	Endicott -3	Nov.	6	Laker Placid 16&8	Oct	14,15,16,17	4th Year Apprentice - Fairport
May	2	Bath -3	Nov.	12	Little Valley -7	Oct	4th Year Apprentice - Fairport no class	
May	5	Little Valley -3	Nov.	14	Freeport/Rock -7			
May	8	Massena 2 & 17						
May	12	Fairport -3						
May	19	Mayville -4	Dec	1	Solvay -8			
May	28	Freeport/Rock -4	Dec	2	Mohawk -8			
May	29	Jamestown -4	Dec	3	Plattsburgh -9			
June	2	Solvay -4	Dec	3	Sherburne -8			
June	3	Mohawk -4	Dec	4	Lake Placid -9			
June	3	Tupper Lake -6	Dec	4	Endicott -8			
June	4	Sherburne -4	Dec	5	Bath -8			
June	4	Plattsburgh -6	Dec	8	Free/Rock -8			
June	5	Endicott -4	Dec	9	Fairport -8			
June	5	Lake Placid -6	Dec	10	Little Valley -8			
June	6	Bath -4	Dec	11	Jamestown -8			
			Dec	12	Mayville -8			

2014 Safety and Training Topics for William Hesson (May be subject to Change)

Blue indicates the starting Location of the 8 yearly Safety Topics

1	Qualified Electrical Personal (QEP)	5	Pole Top/Bucket Truck Certification
2	Lockout/Tagout	6	Insulate and Isolate
3	Job Briefing	7	Over Head and Underground Conductors
4	Grounding For Personnal Protection	8	Hearing Conservation

Meetings in Red will be taught by Mr. Lou Gabriele his Topics continued on next page

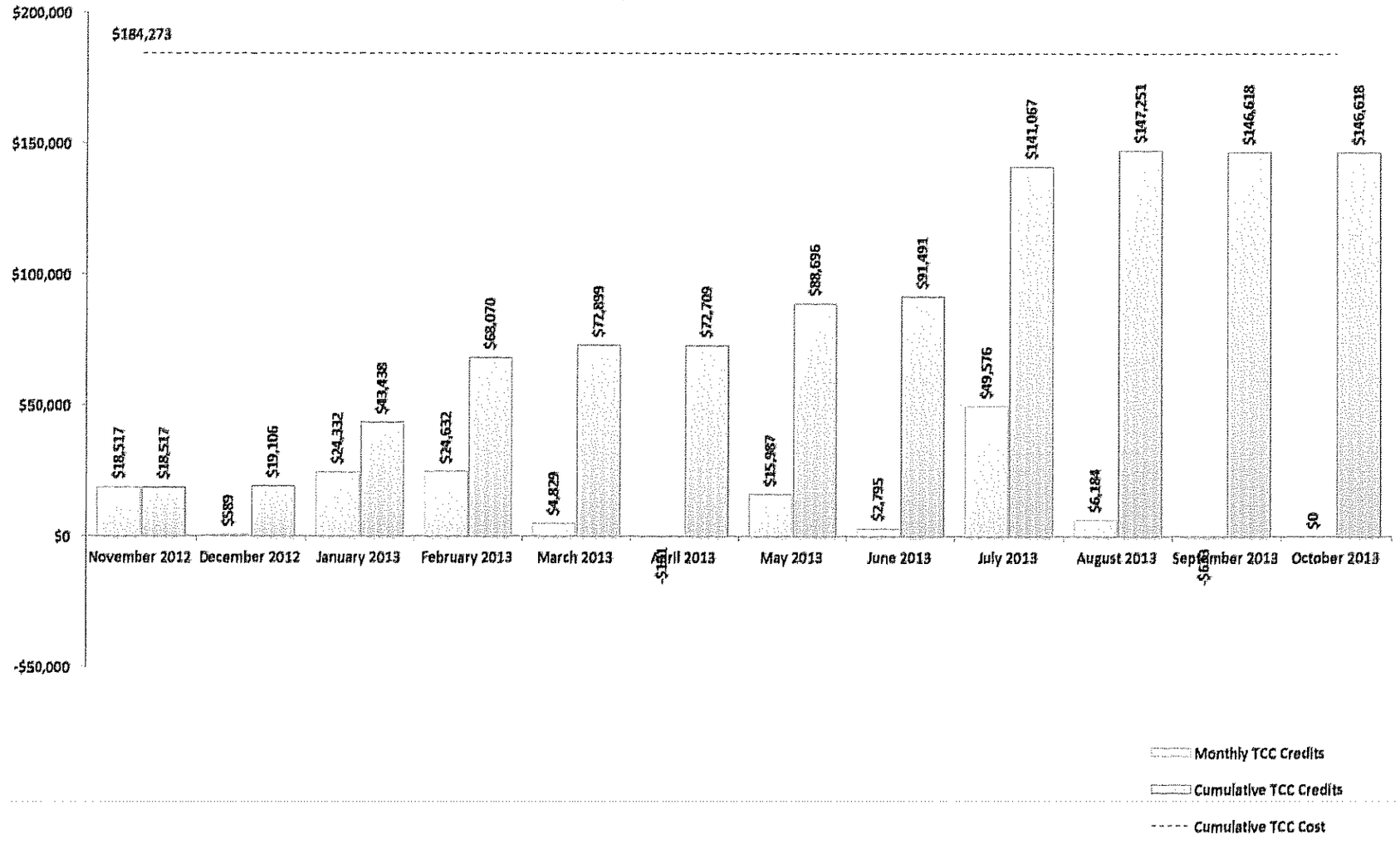
MEUA 2014 Lineworker Class Schedule

Note: Lou Gabriele's meeting Locations are "Massena" - "Plattsburgh" Includes (Rouses Point) & "Lake Placid" Includes (Philadelphia & Tupper Lake) Safety Training Classes in Red will be given by Lou Gabriele

Topic's											
	1	Safe Operation of Equipment						9	Hearing Conservation		
	2	Job Briefing						10	Substation Review		
	3	CPR						11	LO/Tag Out		
	4	Confined Space						12	Grding For Personal Protection OH & UG		
	5	Work Place Communication						13			
	6	Pole Top & Bucket Rescue						14	Fire Prevention		
	7	HV Rubber Gloving						15	Tap Changers		
	8	Winter Driving						16	Accident Prevention		
	8a	Blood Borne Pathogens						17	Insulate and Isolate		
								18	URD Grounding		
				NOTE:	June 3 Pole top and Bucket Tupper Lake Only						
					June 5 Pole Top and Bucket..Lake Placid & Philadelphia						

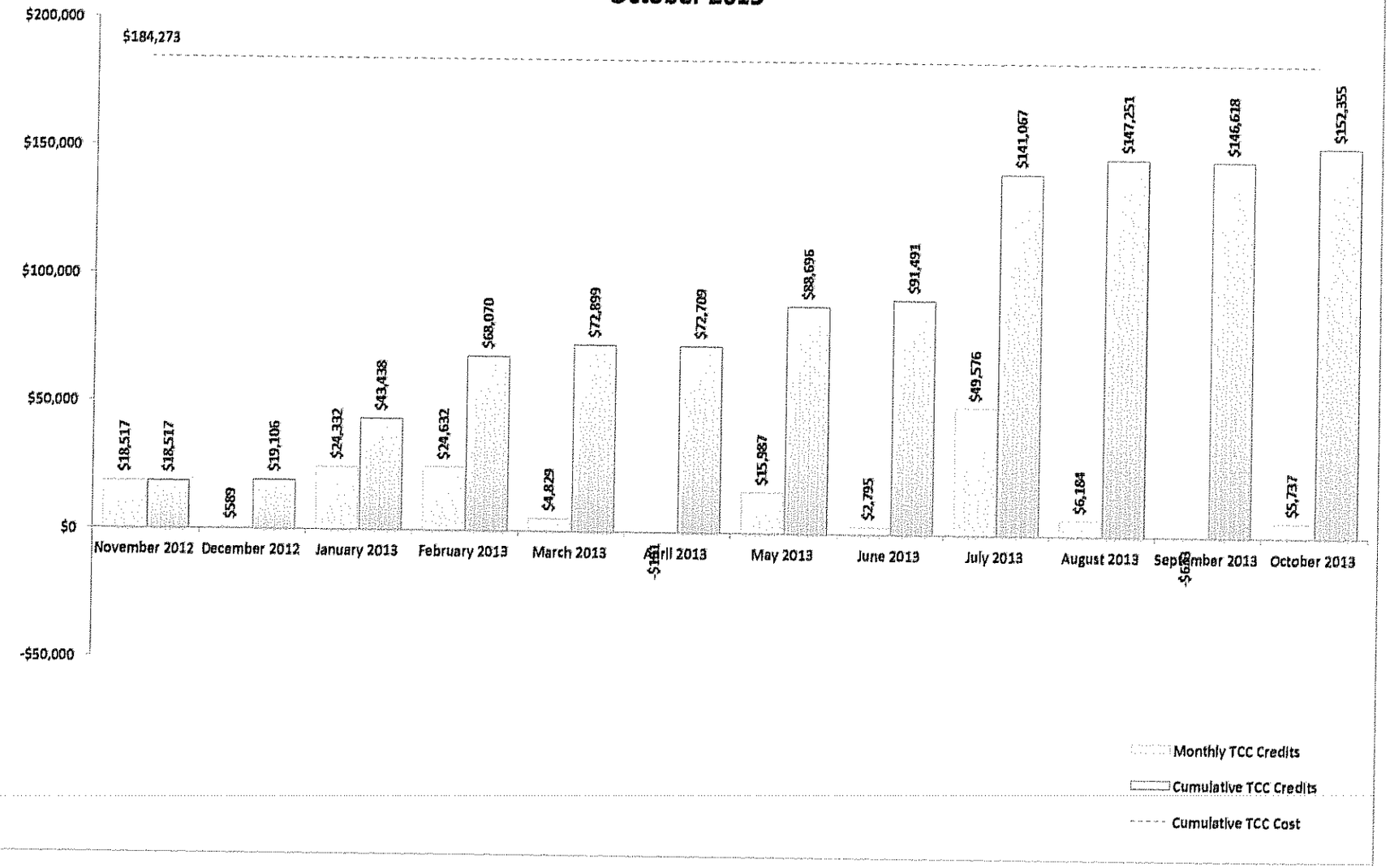
New York Power Authority
Generating more than electricity

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



New York Power Authority
Generating more than electricity

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



VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	977	11/18/2013	836636	STATE BID FUEL	G	8130.410	437.07	
		978	12/02/2013	839592	STATE BID FUEL	G	8120.410	951.65	
		1011	12/13/2013	11/14-12/3	11/14-12/13 DIESEL	A	3410.410	248.75	
						A	5110.410	847.20	
						A	5110.410	1,363.75	
						F	8340.410	1,124.14	
						F	8340.410	.01	
						G	8120.410	1,124.14	
						EE	804.000	807.20	
						TOTAL CHECK		6,903.91 *	
857	AMERICAN SAFETY UTILITY	962	12/06/2013	69421	ALUMINUM 3" NUMBERS	EE	742.130	195.01 *	
1921	ARCHITECTURAL & ENG DES	1018	12/01/2013	10044	PLAYGROUND & GATEWAY	A	1440.400	1,485.00 *	
1377	AUBUCHON HARDWARE INC	952	12/12/2013	113013		A	1620.400	45.87	
						A	1640.400	53.47	
						A	3120.451	4.49	
						A	3410.240	118.92	
						A	5110.470	119.47	
						A	5142.400	7.19	
						A	7140.400	108.84	
						F	8330.200	13.04	
						F	8330.400	196.17	
						F	8340.430	46.38	
						G	8120.400	13.30	
						G	8120.430	86.60	
						G	8120.480	19.94	
						G	8130.400	59.84-	
						G	8130.430	96.94	
						EE	123.000	3.14	
						EE	761.220	6.11	
						EE	804.000	306.08	
						TOTAL CHECK		1,186.11 *	
1927	BEARS MANAGEMENT GROUP,	1038	12/13/2013	3979	20% PLAYGRD LESS RETAIN	A	1440.400	20,492.60 *	
1146	BENEFACTOR FUNDING CORP	983	10/02/2013	1316083	COLIFORM	F	8330.420	40.00	
		984	10/03/2013	1316138	COLIFORM	F	8330.420	20.00	
		979	10/09/2013	1316161	SOLIDS	G	8130.420	60.00	
		986	10/10/2013	1316533	COLIFORM	F	8330.420	20.00	
		987	10/10/2013	1316622	COLIFORM	F	8330.420	20.00	
		980	10/14/2013	1315325	SOLIDS	G	8130.420	85.00	
		981	10/18/2013	1316630	SOLIDS	G	8130.420	60.00	
		988	10/18/2013	1317046	COLIFORM	F	8330.420	20.00	
		989	10/21/2013	1317060	SOLIDS	G	8130.420	20.00	
		982	10/28/2013	1317431	SOLIDS	G	8130.420	60.00	
						TOTAL CHECK		405.00 *	
14	BOPAT INC	951	12/12/2013	113013		A	1640.400	132.91	
						A	3120.451	66.64	
						A	3410.440	384.40	
						A	5110.470	570.49	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	5142.200	77.67	
						A	8160.410	2.69	
						F	8340.200	47.57	
						G	8120.430	33.94	
						EE	804.000	270.74	
						TOTAL CHECK		1,587.05 *	
1858	BUCK SUPPLY & DISTRIBUT	953	12/12/2013	112713		A	1110.400	328.37	
						A	1620.400	428.98	
						A	3120.450	210.07	
						F	8310.450	180.51	
						G	8110.450	180.51	
						EE	781.500	359.68	
						EE	787.000	259.75	
						TOTAL CHECK		1,947.87 *	
1647	CBNA INSURANCE AGENCY	1043	07/02/2013	304	BAL OF 2013-14 RENEWAL	A	3410.440	55.38	
						A	5110.400	110.00	
						F	8340.400	55.00	
						G	8130.400	55.00	
						EE	783.100	110.00	
						TOTAL CHECK		385.38 *	
1	CED-CREDIT OFFICE	991	11/21/2013	8015581061	UNIT HEATER	G	8130.400	467.83	
		964	11/26/2013	8015581619	HPS LAMP	EE	752.100	118.56	
		963	12/03/2013	8015582013	BATTERY	EE	804.000	67.00	
		990	12/05/2013	8015582048	SFC MT WALLPACK	G	8130.400	387.00	
						TOTAL CHECK		1,040.39 *	
34	CENTURY FIRE APPARATUS	1045	11/13/2013	5171	CHASSIS INSP 165 & 166	A	3410.440	1,038.00 *	
36	CHAMPLAIN COMMUNICATION	1044	11/22/2013	9989	RADIO REPAIRS	A	3410.271	152.50 *	
430	CHAMPLAIN TRUCK CENTER	1023	11/27/2013	P208550		A	5142.400	143.82 *	
38	CHENEY TIRE INC	992	11/13/2013	1453986	TIRES FOR UNIT 13	F	8340.400	244.44	
						G	8130.200	244.44	
		1035	11/13/2013	1453951	TIRES	A	3120.451	500.00	
						TOTAL CHECK		988.88 *	
1297	CONTACT COMMUNICATIONS,	993	12/03/2013	10560731	ANSWERING SERVICE	F	8310.400	29.92	
						G	8110.400	29.92	
						TOTAL CHECK		59.84 *	
1468	CORNER STONE TELEPHONE	1049	12/13/2013	CORST11/13	CORNERSTONE 11/2013	A	1110.400	58.87	
						A	1620.400	117.87	
						A	1640.400	16.68	
						A	3120.470	254.50	
						A	3410.400	30.23	
						A	3410.420	86.89	
						F	8310.400	58.93	
						F	8330.400	32.92	
						F	8330.400	29.05	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						F 8330.400	29.14	
						G 8110.400	58.93	
						G 8130.400	58.90	
						EE 741.220	28.97	
						EE 781.500	117.87	
						EE 781.500	16.68	
						TOTAL CHECK	996.43 *	
901	W S DARLEY & CO	1056	12/03/2013	17107860	SAFETY VESTS & S/H HOSE	A 3410.201	145.00	
						A 3410.240	140.00	
						TOTAL CHECK	285.00 *	
70	DAY WHOLESALE INC	954	12/04/2013	308443		A 1640.400	21.25	
						EE 785.200	21.25	
						TOTAL CHECK	42.50 *	
78	FORTUNE'S HARDWARE, INC	955	12/12/2013	112913		A 1640.400	148.35	
						A 5110.470	4.79	
						F 8340.430	26.74	
						G 8120.400	13.78	
						G 8130.400	128.28	
						G 8130.430	6.25	
						EE 787.000	46.94	
						TOTAL CHECK	375.13 *	
83	CNTY OF FRNKLN SLD WAST	1026	12/13/2013	NOV 2013	TIPPING FEES	A 8160.410	1,451.05	
						A 8160.420	9.80	
						TOTAL CHECK	1,460.85 *	
98	GALL'S INC	1021	11/19/2013	1261722	ACCT #5470616 KENNEDY	A 3120.450	17.00	
		1022	11/27/2013	001294839	ACCT #5470616 VAILLANCO	A 3120.450	17.00	
						TOTAL CHECK	34.00 *	
164	HACH COMPANY	994	11/05/2013	8557939	PORTABLE TURBIDIMETE	F 8340.200	1,191.35 *	
223	HALL'S SAFETY EQUIPMENT	965	12/05/2013	1213-0297	UPGRADE FOR LITEBOX	EE 804.000	143.80 *	
1893	HOMENERGY SERVICES INC	1008	11/22/2013	106844	PROPANE PINE ST	A 3410.410	128.34	
		1009	11/22/2013	106843	PROPANE PINE ST	A 3410.410	37.26	
		1010	12/02/2013	106999	PROPANE PINE ST	A 3410.410	53.16	
						TOTAL CHECK	218.76 *	
167	HULBERTS TRI LAKE SUPPL	995	11/30/2013	S1491189	WATER HEATER	F 8330.400	343.33 *	
652	IBF SOLUTIONS INC	1028	11/18/2013	48720	2013 TAX FORMS	A 1620.400	118.05	
						F 8310.450	59.03	
						G 8110.450	59.03	
						EE 781.500	118.05	
						TOTAL CHECK	354.16 *	
1439	I.C. SYSTEM, INC.	966	12/02/2013	N0279973	CLIENT #1055267	EE 782.000	480.36 *	
1768	JOHN H. MARTINO	1025	12/12/2013	121213	FIELD SURVEY WELL DEV	H 1440.420	2,277.50 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1745	KELLY SALES CORPORTATIO	967	11/12/2013	13991	REPAIR TO DOOR	A	1640.400	386.78	
						EE	787.000	386.78	
						TOTAL CHECK		773.56	*
665	KINNEY DRUGS INC	956	12/12/2013	122913		A	1620.400	96.87	
						G	8120.400	9.57	
						TOTAL CHECK		106.44	*
433	LAKESIDE EQUIPMENT CORP	996	11/12/2013	13-1816		G	8130.200	499.00	
		968	11/15/2013	13-1776	RACE SKIMMER MODIFICATI	G	8130.200	195.00	
						TOTAL CHECK		694.00	*
1367	LOWE'S HOME CENTERS, IN	1019	11/13/2013	901076	SNOW FENCE ESB PROJECT	A	7140.400	169.08	*
1669	MALCOLM PIRNIE, INC.	998	11/15/2013	0558559	ENGINEERING SERVICES	G	8120.480	6,507.50	
		997	12/05/2013	0561587	TASK 14 PINE ST REHAB	G	8120.480	7,100.00	
						TOTAL CHECK		13,607.50	*
1688	MITCHELL STONE PRODUCTS	1020	11/25/2013	22296	VOLVO	A	5110.470	63.25	*
1767	MOMAR INC	999	11/19/2013	A51832	DEO	G	8130.400	156.89	*
226	MUN ELEC UTLITIES ASSN	961	12/03/2013	5869	MEMBERSHIP DUES	EE	782.000	7,380.00	*
131	MUNICIPAL ELECTRIC	1055	12/13/2013	120313		A	1620.400	788.82	
						A	1640.400	8.55	
						A	3410.430	718.82	
						A	5182.400	4,130.11	
						A	7140.400	384.13	
						F	8320.400	2,085.42	
						G	8120.400	839.25	
						G	8130.400	3,125.74	
						TOTAL CHECK		12,080.84	*
1577	OFFICE OF STATE COMPTRO	1039	12/13/2013	2013-11-01	JUSTICE YOUND REMITTANC	A	2610.000	3,263.00	*
107	OLYMPIC AUTO/TRUCK SUPP	1006	11/29/2013	112913		A	1640.400	131.71	
						A	3120.451	49.91	
						A	3410.440	367.66	
						A	5110.470	84.10	
						A	5142.200	28.79	
						G	8130.430	8.92	
						EE	804.000	15.20	
						TOTAL CHECK		686.29	*
1843	PATRICK J. DONNELLY	1029	12/01/2013	2278	COMPUTER SERVICES	A	1620.400	63.00	
						A	1620.400	3.00	
						F	8310.450	31.50	
						F	8310.450	1.50	
						G	8110.450	31.50	
						G	8110.450	1.50	
						EE	781.500	63.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						EE	781.500	3.00	
						TOTAL CHECK		198.00	*
45	PETTY CASH	1007	12/13/2013	10/28-12/9	PETTY CASH 10/28-12/9	A	1620.400	46.60	
						A	3120.455	10.99	
						F	8340.450	28.33	
						EE	785.150	25.22	
						TOTAL CHECK		111.14	*
683	SLACK CHEMICAL CO	1000	11/14/2013	277127	BLEACH	F	8330.400	1,222.52	
		1001	11/20/2013	277408	STA FLOC	G	8130.440	859.40	
						TOTAL CHECK		2,081.92	*
1881	SNAP ON TOOLS	1002	11/07/2013	1107131623	BATTERY BOOSTER CABLE	F	8340.430	165.60	*
1935	SPX FLOW TECHOLOGY	1004	11/13/2013	91165235	DE MIXER	F	8330.200	836.37	*
751	STARR UNIFORM CENTER, I	1052	12/06/2013	82004	PROULX	A	3120.450	113.40	
		1053	12/06/2013	82003	HOYT	A	3120.450	136.48	
						TOTAL CHECK		249.88	*
224	STUART C IRBY CO	969	11/05/2013	S7821765.1	LUMINAIRE STYLE FLAT GL	EE	752.100	734.00	
		970	11/06/2013	S7552434.1	GLOVE TESTING	EE	804.000	300.12	
		971	11/12/2013	S7552434.2	CUTTING TOOL	EE	804.000	835.00	
		972	11/19/2013	S7710764.1	SUBSTATION STICK ADJ	EE	804.000	636.30	
		973	11/22/2013	S7819787.1	METERS	EE	761.220	373.40	
						TOTAL CHECK		2,878.82	*
252	SYSTEMS & SOFTWARE, INC	1017	11/12/2013	MN00000918	CUST.NR. TUP100	A	1620.400	6,049.33	
						G	8110.480	13,088.08	
						EE	781.500	17,238.59	
						TOTAL CHECK		36,376.00	*
862	T&R ELECTRIC SUPPLY CO.	975	11/09/2013	128321	SINGLE PHASE POLE MOUNT	EE	123.000	5,208.00	*
1612	TCI OF NY LLC	974	10/30/2013	112937	DISPOSAL OF ELE EQUIP	EE	741.450	2,455.00	*
1541	TIME WARNER CABLE	1031	12/13/2013	122713	ACCT#202-805263801-001	A	3410.420	25.00	
		1032	12/13/2013	122713	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		1033	12/13/2013	122713	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
		1034	12/13/2013	122713	ACCT#202-805539201-001	F	8310.400	12.50	
						G	8110.400	12.50	
						TOTAL CHECK		124.95	*
1820	TL ROD & GUN CLUB	1024	12/13/2013	2014	MEMBERSHIP DUES 2014	A	3120.453	200.00	*
94	TOWN OF TUPPER LAKE	1014	12/12/2013	121213	2008 LWRP EPF GRANTS	A	3089.100	20,000.00	*
1016	TRI-LAKES 3HREE PRESS C	1048	11/28/2013	28929	ADVERTISING	A	1620.400	30.00	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
100	TUPPER LAKE SUPPLY, INC	957	12/12/2013	112613		A	1640.400	18.00	
						A	5110.470	49.65	
						F	8340.430	850.17	
						G	8120.480	14.51	
						G	8130.400	850.18	
						TOTAL CHECK		1,782.51 *	
297	UNIFIRST CORPORATION	958	12/12/2013	112913		A	1640.400	52.36	
						A	5110.460	476.88	
						F	8340.460	639.92	
						G	8130.460	639.92	
		959	12/12/2013	12613		A	1620.400	48.40	
						TOTAL CHECK		1,857.48 *	
358	USA BLUEBOOK	1003	11/05/2013	193620	CONNECTOR/PIPE NIPPLE	F	8340.430	345.22 *	
1545	VAINCOURT FUELS	1012	12/13/2013	11/14-12/1	GAS 11/14-12/13/13	A	3120.454	921.74	
						A	3410.410	51.97	
						A	5110.410	611.57	
						F	8340.410	184.98	
						G	8120.410	184.99	
						EE	804.000	477.96	
						TOTAL CHECK		2,433.21 *	
1861	VERIZON WIRELESS	960	11/25/2013	9715625847		F	8310.400	34.50	
						G	8110.400	34.50	
						EE	781.100	36.96	
						EE	804.000	154.39	
						TOTAL CHECK		260.35 *	
1791	VILLAGE OF TUPPER LAKE	1030	12/13/2013	11/15-1212	REIM HRA 11/15-12/12	A	9060.800	1,576.16	
						F	9060.800	636.08	
						G	9060.800	636.09	
						EE	785.130	1,279.08	
		1050	12/13/2013	214.5	HRA MONTHLY FEE	A	9060.800	71.50	
						F	9060.800	35.75	
						G	9060.800	35.75	
						EE	785.130	71.50	
						TOTAL CHECK		4,341.91 *	
350	VILLAGE OF TUPPER LAKE-	1027	12/13/2013	WELF11/13	WELLSFARGO 11/2013	A	3120.455	96.14	
						F	8310.450	31.31	
						G	8110.450	31.31	
						EE	781.500	62.62	
		1040	12/13/2013	65+ 12/13	65+ EXCELLUS 12/2013	EE	785.130	211.70	
		1041	12/13/2013	GUARD12/13	GUARDIAN 12/2013	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	
		1042	12/13/2013	HDHP 12/13	HDHP 12/2013	A	9060.800	13,269.53	
						F	9060.800	2,687.23	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	9060.800	2,687.23	
						G	9060.800	.01-	
						T	20.000	5,933.32	
						EE	785.130	4,841.30	
						TOTAL CHECK		32,268.33 *	
752	WALTS REPAIR SHOP	976	11/19/2013	XU80	INSPECTION UNIT 22	EE	804.000	21.00	
		1046	11/21/2013	112113	UNIT #24 INSPECTION	A	5110.470	21.00	
						TOTAL CHECK		42.00 *	
905	WAYNE A. DARRAH AUTOBOD	1015	12/13/2013	121313	2010 DODGE CHARGER	A	3120.451	3,503.60 *	
1884	WOODWORTH BUSINESS SERV	1051	12/12/2013	556261	#164 LADDER REPAIRS	A	3410.440	3,374.33	
		1054	12/13/2013	121213	#169 PUMP TESTING	A	3410.440	135.00	
						TOTAL CHECK		3,509.33 *	
179	ZEP SALES & SERVICES, I	1013	11/22/2013	9000646074	CUST# 11152947	A	1640.400	88.34	
						F	8340.400	44.17	
						G	8130.400	44.18	
						EE	804.000	88.34	
						TOTAL CHECK		265.03 *	
						TOTAL NET CHECK AMOUNT		206,720.03 *	
							0	206,720.03 *	

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	328.37
A	1110.400	CONTRACTUAL EXPENSES	58.87
A	1440.400	CONTRACTUAL EXPENSES	1,485.00
A	1440.400	CONTRACTUAL EXPENSES	20,492.60
A	1620.400	CONTRACTUAL EXPENSES	45.87
A	1620.400	CONTRACTUAL EXPENSES	428.98
A	1620.400	CONTRACTUAL EXPENSES	117.87
A	1620.400	CONTRACTUAL EXPENSES	118.05
A	1620.400	CONTRACTUAL EXPENSES	96.87
A	1620.400	CONTRACTUAL EXPENSES	788.82
A	1620.400	CONTRACTUAL EXPENSES	63.00
A	1620.400	CONTRACTUAL EXPENSES	3.00
A	1620.400	CONTRACTUAL EXPENSES	46.60
A	1620.400	CONTRACTUAL EXPENSES	6,049.33
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	30.00
A	1620.400	CONTRACTUAL EXPENSES	48.40
A	1640.400	CONTRACTUAL EXPENSES	53.47
A	1640.400	CONTRACTUAL EXPENSES	132.91
A	1640.400	CONTRACTUAL EXPENSES	16.68
A	1640.400	CONTRACTUAL EXPENSES	21.25
A	1640.400	CONTRACTUAL EXPENSES	148.35
A	1640.400	CONTRACTUAL EXPENSES	386.78
A	1640.400	CONTRACTUAL EXPENSES	8.55
A	1640.400	CONTRACTUAL EXPENSES	131.71
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	18.00
A	1640.400	CONTRACTUAL EXPENSES	52.36
A	1640.400	CONTRACTUAL EXPENSES	88.34
A	2610.000	FINES, FEES, AND BAIL	3,263.00
A	3089.100	NYS DOS LWRP EFPC006980	20,000.00
A	3120.450	POLICE - CLOTH ALLOW	210.07
A	3120.450	POLICE - CLOTH ALLOW	17.00
A	3120.450	POLICE - CLOTH ALLOW	17.00
A	3120.450	POLICE - CLOTH ALLOW	113.40
A	3120.450	POLICE - CLOTH ALLOW	136.48
A	3120.451	POLICE CAR REPRS/UPKP	4.49
A	3120.451	POLICE CAR REPRS/UPKP	66.64
A	3120.451	POLICE CAR REPRS/UPKP	500.00
A	3120.451	POLICE CAR REPRS/UPKP	49.91
A	3120.451	POLICE CAR REPRS/UPKP	3,503.60
A	3120.453	POLICE-TRAINING IN SERV	200.00
A	3120.454	POLICE FUEL	921.74
A	3120.455	POLICE OFF SUP/MISC.	10.99
A	3120.455	POLICE OFF SUP/MISC.	96.14
A	3120.470	POLICE PHONE	254.50
A	3410.201	FIRE SAFETY GEAR	145.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	118.92
A	3410.240	FIRE EQUIP -BLDG REPAIR	140.00
A	3410.271	RADIO/HOME ALERT REPRS	152.50
A	3410.400	FIRE - INSURANCE	30.23
A	3410.410	FIRE - FUEL	248.75
A	3410.410	FIRE - FUEL	128.34

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.410	FIRE - FUEL	37.26
A	3410.410	FIRE - FUEL	53.16
A	3410.410	FIRE - FUEL	51.97
A	3410.420	FIRE - PHONES	86.89
A	3410.420	FIRE - PHONES	25.00
A	3410.430	FIRE - ELECTRIC	718.82
A	3410.440	FIRE - TRUCK RPR/UPKEEP	384.40
A	3410.440	FIRE - TRUCK RPR/UPKEEP	55.38
A	3410.440	FIRE - TRUCK RPR/UPKEEP	1,038.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	367.66
A	3410.440	FIRE - TRUCK RPR/UPKEEP	3,374.33
A	3410.440	FIRE - TRUCK RPR/UPKEEP	135.00
A	5110.400	STREETS - INSURANCE	110.00
A	5110.410	STREETS - FUEL	847.20
A	5110.410	STREETS - FUEL	1,363.75
A	5110.410	STREETS - FUEL	611.57
A	5110.460	STREETS - MAINT/MISC.	476.88
A	5110.470	STREETS - EQUIP RPR	119.47
A	5110.470	STREETS - EQUIP RPR	570.49
A	5110.470	STREETS - EQUIP RPR	4.79
A	5110.470	STREETS - EQUIP RPR	63.25
A	5110.470	STREETS - EQUIP RPR	84.10
A	5110.470	STREETS - EQUIP RPR	49.65
A	5110.470	STREETS - EQUIP RPR	21.00
A	5142.200	SNOW REMOVAL-EQUIPMENT	77.67
A	5142.200	SNOW REMOVAL-EQUIPMENT	28.79
A	5142.400	CONTRACTUAL EXPENSES	7.19
A	5142.400	CONTRACTUAL EXPENSES	143.82
A	5182.400	CONTRACTUAL EXPENSES	4,130.11
A	7140.400	CONTRACTUAL EXPENSES	108.84
A	7140.400	CONTRACTUAL EXPENSES	169.08
A	7140.400	CONTRACTUAL EXPENSES	384.13
A	8160.410	LANDFILL TIPPING GARBGE	2.69
A	8160.410	LANDFILL TIPPING GARBGE	1,451.05
A	8160.420	LANDFILL TIPPING RECYC	9.80
A	9060.800	HOSPITAL AND MEDICAL	1,576.16
A	9060.800	HOSPITAL AND MEDICAL	71.50
A	9060.800	HOSPITAL AND MEDICAL	1,078.40
A	9060.800	HOSPITAL AND MEDICAL	13,269.53
		TOTAL FUND	94,776.66

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8310.400	MISC/CONTR EXPENSES	29.92
F	8310.400	MISC/CONTR EXPENSES	58.93
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	34.50
F	8310.450	OFFICE SUPPLIES/POSTAGE	180.51
F	8310.450	OFFICE SUPPLIES/POSTAGE	59.03
F	8310.450	OFFICE SUPPLIES/POSTAGE	31.50
F	8310.450	OFFICE SUPPLIES/POSTAGE	1.50
F	8310.450	OFFICE SUPPLIES/POSTAGE	31.31
F	8320.400	MISC/CONTR EXPENSES	2,085.42
F	8330.200	EQUIPMENT	13.04
F	8330.200	EQUIPMENT	836.37
F	8330.400	MISC/CONTR EXPENSES	196.17
F	8330.400	MISC/CONTR EXPENSES	32.92
F	8330.400	MISC/CONTR EXPENSES	29.05
F	8330.400	MISC/CONTR EXPENSES	29.14
F	8330.400	MISC/CONTR EXPENSES	343.33
F	8330.400	MISC/CONTR EXPENSES	1,222.52
F	8330.420	LAB SERVICES	40.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8340.200	EQUIPMENT	47.57
F	8340.200	EQUIPMENT	1,191.35
F	8340.400	BLDG/GROUNDS/CONTR	55.00
F	8340.400	BLDG/GROUNDS/CONTR	244.44
F	8340.400	BLDG/GROUNDS/CONTR	44.17
F	8340.410	FUEL	1,124.14
F	8340.410	FUEL	.01
F	8340.410	FUEL	184.98
F	8340.430	SYS MAINT/REPAIRS/MATLS	46.38
F	8340.430	SYS MAINT/REPAIRS/MATLS	26.74
F	8340.430	SYS MAINT/REPAIRS/MATLS	165.60
F	8340.430	SYS MAINT/REPAIRS/MATLS	850.17
F	8340.430	SYS MAINT/REPAIRS/MATLS	345.22
F	8340.450	EQUIPMENT REPAIR	28.33
F	8340.460	SAFETY AND SCHOOLING	639.92
F	9060.800	HOSP/MEDICAL INSURANCE	636.08
F	9060.800	HOSP/MEDICAL INSURANCE	35.75
F	9060.800	HOSP/MEDICAL INSURANCE	167.08
F	9060.800	HOSP/MEDICAL INSURANCE	2,687.23
		TOTAL FUND	13,876.15

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8110.400	MISC/CONTR EXPENSES	29.92
G	8110.400	MISC/CONTR EXPENSES	58.93
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	34.50
G	8110.450	OFFICE SUPPLIES/POSTAGE	180.51
G	8110.450	OFFICE SUPPLIES/POSTAGE	59.03
G	8110.450	OFFICE SUPPLIES/POSTAGE	31.50
G	8110.450	OFFICE SUPPLIES/POSTAGE	1.50
G	8110.450	OFFICE SUPPLIES/POSTAGE	31.31
G	8110.480	COMPUTER SUPPORT	13,088.08
G	8120.400	BLDG/GROUNDS/CONTR	13.30
G	8120.400	BLDG/GROUNDS/CONTR	13.78
G	8120.400	BLDG/GROUNDS/CONTR	9.57
G	8120.400	BLDG/GROUNDS/CONTR	839.25
G	8120.410	FUEL	951.65
G	8120.410	FUEL	1,124.14
G	8120.410	FUEL	184.99
G	8120.430	SYS MAINT/REPAIRS/MATLS	86.60
G	8120.430	SYS MAINT/REPAIRS/MATLS	33.94
G	8120.480	SYSTEM UPGRADES/IMPROV	19.94
G	8120.480	SYSTEM UPGRADES/IMPROV	6,507.50
G	8120.480	SYSTEM UPGRADES/IMPROV	7,100.00
G	8120.480	SYSTEM UPGRADES/IMPROV	14.51
G	8130.200	EQUIPMENT	244.44
G	8130.200	EQUIPMENT	499.00
G	8130.200	EQUIPMENT	195.00
G	8130.400	BLDG/GROUNDS/CONTR	59.84-
G	8130.400	BLDG/GROUNDS/CONTR	55.00
G	8130.400	BLDG/GROUNDS/CONTR	467.83
G	8130.400	BLDG/GROUNDS/CONTR	387.00
G	8130.400	BLDG/GROUNDS/CONTR	58.90
G	8130.400	BLDG/GROUNDS/CONTR	128.28
G	8130.400	BLDG/GROUNDS/CONTR	156.89
G	8130.400	BLDG/GROUNDS/CONTR	3,125.74
G	8130.400	BLDG/GROUNDS/CONTR	850.18
G	8130.400	BLDG/GROUNDS/CONTR	44.18
G	8130.410	FUEL	437.07
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	85.00
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	96.94
G	8130.430	SYS MAINT/REPAIRS/MATLS	6.25
G	8130.430	SYS MAINT/REPAIRS/MATLS	8.92
G	8130.440	CHEMICALS	859.40
G	8130.460	SAFETY AND SCHOOLING	639.92
G	9060.800	HOSP/MEDICAL INSURAMCE	636.09
G	9060.800	HOSP/MEDICAL INSURAMCE	35.75
G	9060.800	HOSP/MEDICAL INSURAMCE	167.09
G	9060.800	HOSP/MEDICAL INSURAMCE	2,687.23
G	9060.800	HOSP/MEDICAL INSURAMCE	.01-

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
		TOTAL FUND	42,447.52

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
H	1440.420	ENG CONTR EXP WELL DEV		2,277.50
			TOTAL FUND	2,277.50

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	20.000	HEALTH INSURANCE		559.21
T	20.000	HEALTH INSURANCE		5,933.32
			TOTAL FUND	6,492.53

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	3.14
EE	123.000	MATERIALS AND SUPPLIES	5,208.00
EE	741.220	DIST SUBSTA SUP & EXP	28.97
EE	741.450	MISC DIS LINE OPER EXP	2,455.00
EE	742.130	REPAIRS DIST SUBS EQUIP	195.01
EE	752.100	REPAIRS O/H STR LIGHTS	118.56
EE	752.100	REPAIRS O/H STR LIGHTS	734.00
EE	761.220	METERING	6.11
EE	761.220	METERING	373.40
EE	781.100	EXECUTIVE DEPARTMENT	36.96
EE	781.500	OTH GEN OFF. SUP & EXP	359.68
EE	781.500	OTH GEN OFF. SUP & EXP	117.87
EE	781.500	OTH GEN OFF. SUP & EXP	16.68
EE	781.500	OTH GEN OFF. SUP & EXP	118.05
EE	781.500	OTH GEN OFF. SUP & EXP	63.00
EE	781.500	OTH GEN OFF. SUP & EXP	3.00
EE	781.500	OTH GEN OFF. SUP & EXP	17,238.59
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	62.62
EE	782.000	MANAGEMENT SERVICES	480.36
EE	782.000	MANAGEMENT SERVICES	7,380.00
EE	783.100	INSURANCE	110.00
EE	785.130	HEALTH INSURANCE	1,279.08
EE	785.130	HEALTH INSURANCE	71.50
EE	785.130	HEALTH INSURANCE	211.70
EE	785.130	HEALTH INSURANCE	444.87
EE	785.130	HEALTH INSURANCE	4,841.30
EE	785.150	SCHOOLING	25.22
EE	785.200	MISC GENERAL EXPENSE	21.25
EE	787.000	REPAIRS GEN PROPERTY	259.75
EE	787.000	REPAIRS GEN PROPERTY	46.94
EE	787.000	REPAIRS GEN PROPERTY	386.78
EE	804.000	TRANSPORTATION CLEARING	807.20
EE	804.000	TRANSPORTATION CLEARING	306.08
EE	804.000	TRANSPORTATION CLEARING	270.74
EE	804.000	TRANSPORTATION CLEARING	67.00
EE	804.000	TRANSPORTATION CLEARING	143.80
EE	804.000	TRANSPORTATION CLEARING	15.20
EE	804.000	TRANSPORTATION CLEARING	300.12
EE	804.000	TRANSPORTATION CLEARING	835.00
EE	804.000	TRANSPORTATION CLEARING	636.30
EE	804.000	TRANSPORTATION CLEARING	477.96
EE	804.000	TRANSPORTATION CLEARING	154.39
EE	804.000	TRANSPORTATION CLEARING	21.00
EE	804.000	TRANSPORTATION CLEARING	88.34
		TOTAL FUND	46,849.67

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

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

Date	Name of Employee	AP Code	Amount	Check #
11/01/13		T 20.000	83.07	Wired
11/02/13		T 20.000	3,848.75	Wired
11/04/13		T 20.000	1,461.56	Wired
11/05/13		T 20.000	12.17	Wired
11/06/13		T 20.000	532.70	Wired
11/07/13		T 20.000	481.67	Wired
11/08/13		T 20.000	286.86	Wired
11/09/13		T 20.000	467.28	Wired
11/11/13		T 20.000	53.44	Wired
11/14/13		T 20.000	329.74	Wired
11/15/13		T 20.000	27.74	Wired
11/16/13		T 20.000	40.23	Wired
11/18/13		T 20.000	46.53	Wired
11/19/13		T 20.000	64.75	Wired
11/20/13		T 20.000	61.62	Wired
11/22/13		T 20.000	161.04	Wired
11/23/13		T 20.000	202.90	Wired
11/25/13		T 20.000	27.60	Wired
11/26/13		T 20.000	59.59	Wired
11/27/13		T 20.000	75.00	Wired
11/29/13		T 20.000	294.69	Wired
11/30/13		T 20.000	222.98	Wired
		Total =	**$ 8,841.91**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimant 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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Wells Fargo Financial Leasing	A 1620.400	284.00	2756
RCM Enterprises	A 1620.400	1,000.00	2757
	Total =	**$ 1,284.00**	

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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Carl Larson	EE 785.150	447.60	1930
Mike Dominie	EE 785.150	447.60	1931
Alan Quesnel	EE 785.150	300.00	1932
Phil Gonyea	EE 785.150	447.60	1933
	Total =	**$ 1,642.80**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed 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 **16th** day of **December 2013**.

_____
(Mayor/Auditor)

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

Date of Audit: **November 6, 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	3,968.16	1935
	Total =	**$ 3,968.16**	

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 claimant 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 **16th** day of **December 2013**.

_____
(Mayor/Auditor)

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

Date of Audit: **November 6, 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	1985
	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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **November 7, 2013** **Payroll # 23**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,837.59	1934
General	A 630.000	19,354.80	2758
Sewer	G 630.000	6,624.73	1474
Water	F 630.000	4,552.50	1493
	Total =	**$ 42,369.62**	

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 claimant 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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **November 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	305.64	2759
AT&T	A 5110.420	92.75	2760
Cornerstone	A 1620.400	977.88	2761
Trillium Florist	A 1620.400	50.00	2762
	Total =	**$ 1,426.27**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 23	T 10.000	19,747.82	3816
Adirondack Credit Union	T 85.000	6,485.05	3820
CSEA	T 24.000	377.50	3818
Federal	T 22.000	4,802.62	Wired
FICA	T 26.000	5,786.87	Wired
NYS Child Support	T 23.000	252.31	3817
NYS Income Tax	T 21.000	1,758.17	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3821
Pearl Carroll & Associates	T 28.000	82.23	3819
	Total =	**$ 39,802.57**	

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 **16th** day of **December 2013.**

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(Mayor/Auditor)

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

Date of Audit: **November 8, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Larkin Fuels & Services	A 3410.410	1,260.55	2763
	Total =	**$ 1,260.55**	

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 **16th** day of **December 2013.**

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(Mayor/Auditor)

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

Date of Audit: **November 12, 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	116.07	1986
Jennifer Charron	EE 244.000	83.93	1987
Jennifer Charron	EE 244.100	0.02	1987
Village of Tupper Lake	EE 244.000	5.31	1988
Heidi Smith	EE 244.000	194.69	1989
Heidi Smith	EE 244.100	0.01	1989
Village of Tupper Lake	EE 244.000	50.65	1990
Megan Planty	EE 244.000	149.35	1991
Megan Planty	EE 244.100	0.01	1991
Village of Tupper Lake	EE 244.000	15.67	1992
Courtney Corrow	EE 244.000	184.33	1993
Courtney Corrow	EE 244.100	0.01	1993
Village of Tupper Lake	EE 244.000	139.00	1994
Daniel Roy	EE 244.000	61.00	1995
Daniel Roy	EE 244.100	0.05	1995
	Total =	**$ 1,000.10**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **November 13, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL General Fund	A 3120.455	400.00	1015
	Total =	**$ 400.00**	

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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **November 13, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
DEA Enforcdement	A 3120.455	400.00	2765
	Total =	**$ 400.00**	

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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **November 14, 2013** **Payroll # 24**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	10,992.69	1936
General	A 630.000	19,172.43	2764
Sewer	G 630.000	5,287.41	1475
Small Cities	CD 630.000	64.59	1114
Water	F 630.000	4,421.51	1494
	Total =	**$ 39,938.63**	

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 claimant 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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **November 14, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Roberta Allendorf	EE 125.100	26.34	1937
	Total =	**$ 26.34**	

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 claimant 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 **16th** day of **December 2013**.

_____
(Mayor/Auditor)

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

Date of Audit: **November 14, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 24	T 10.000	18,343.93	3822
Adirondack Credit Union	T 85.000	6,394.76	3826
CSEA	T 24.000	377.50	3824
Federal	T 22.000	4,354.40	Wired
FICA	T 26.000	5,441.32	Wired
NYS Child Support	T 23.000	252.31	3823
NYS Income Tax	T 21.000	1,614.65	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3827
Pearl Carroll & Associates	T 28.000	82.23	3825
	Total =	**$ 37,371.10**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **November 18, 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	38,945.47	1039
Electric	EE 630.000	38,590.23	1940
General	A 630.000	57,940.50	2771
Sewer	G 630.000	32,037.98	1477
Trust & Agency	T 630.000	9,532.94	3836
Water	F 630.000	30,433.21	1496
	Total =	**$ 207,480.33**	

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 claimant 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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **November 21, 2013** **Payroll # 25**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,707.20	1938
General	A 630.000	42,311.97	2766
Sewer	G 630.000	6,479.33	1476
Water	F 630.000	4,361.38	1495
	Total =	**$ 64,859.88**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimant 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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
FIA Card Services	EE 785.150	460.00	1939
FIA Card Services	EE 804.000	10.93	1939
Hall's Safety Equipment	EE 785.150	10.00	1941
	Total =	**$ 480.93**	

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 **16th** day of **December 2013**.

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Guardian	A 9060.800	2,416.65	2767
FIA Card Services	A 5110.460	1,058.55	2768
Excellus	A 9060.800	29,418.60	2769
Excellus	A 9060.800	6,671.18	2770
Excellus	A 9060.800	211.70	2772
	Total =	**$ 39,776.68**	

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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 25	T 10.000	33,670.58	3828
Adirondack Credit Union	T 85.000	6,182.39	3832
CSEA	T 24.000	364.84	3830
Federal	T 22.000	9,085.73	Wired
FICA	T 26.000	8,987.01	Wired
Guardian	T 20.000	254.57	3834
NYS Child Support	T 23.000	252.31	3829
NYS Income Tax	T 21.000	3,096.16	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3833
Pearl Carroll & Associates	T 28.000	82.23	3831
Worksite Solutions	T 33.000	197.25	3835
	Total =	**$ 62,683.07**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Olympic Auto & Truck Supply	A 1620.400	994.28	2773
	Total =	**$ 994.28**	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Vernon Brown	EE 244.000	200.00	1996
Vernon Brown	EE 244.100	0.03	1996
Nancy Beshara	EE 244.000	200.00	1997
Nancy Beshara	EE 244.100	0.02	1997
Gretchen Reid	EE 244.000	200.00	1998
Gretchen Reid	EE 244.100	0.02	1998
Village of Tupper Lake	EE 244.000	200.00	1999
Village of Tupper Lake	EE 244.100	0.01	1999
Rommel Dechavez	EE 244.000	200.00	2000
Rommel Dechavez	EE 244.100	0.03	2000
Julie Hill	EE 244.000	200.00	2001
Julie Hill	EE 244.100	0.18	2001
Barbara Monroe	EE 244.000	200.00	2002
Barbara Monroe	EE 244.100	0.06	2002
	Total =	**$ 1,400.35**	

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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Peter Edwards	A 3620.400	160.79	2775
	Total =	**$ 160.79**	

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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **November 27, 2013** **Payroll # 26**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,130.54	1942
General	A 630.000	20,294.18	2774
Sewer	G 630.000	6,398.09	1478
Water	F 630.000	4,167.11	1497
	Total =	**$ 42,989.92**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed claimant 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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

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

Date of Audit: **November 27, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
UPS	EE 781.500	3.40	1943
	Total =	**$ 3.40**	

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 claimant 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 **16th** day of **December 2013**.

_____
(Mayor/Auditor)

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

Date of Audit: **November 27, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 26	T 10.000	21,324.67	3837
Adirondack Credit Union	T 85.000	5,754.85	3841
Aflac	T 27.000	514.88	3844
Allstate	T 31.000	343.20	3843
CSEA	T 24.000	364.84	3839
Federal	T 22.000	4,621.26	Wired
FICA	T 26.000	5,878.59	Wired
NYS Child Support	T 23.000	252.31	3838
NYS Income Tax	T 21.000	1,649.28	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3842
Other	T 12.000	495.88	Wired
Other	T 12.000	3,357.24	Wired
Pearl Carroll & Associates	T 28.000	82.23	3840
	Total =	**$ 45,149.23**	

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 **16th** day of **December 2013.**

_____
(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : November 30, 2013

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$56,507.99
COMMUNITY	Police	$10,378.79
COMMUNITY	Water	$10,397.15
COMMUNITY	Sewer	$13,428.52
COMMUNITY	Trust	$6,003.97
COMMUNITY	Electric Operation	$130,720.72
COMMUNITY	Electric Depreciation	$1,773.60
COMMUNITY	Electric Consumer Deposits	$43,139.47
COMMUNITY	Small Cities LRP	$10,831.71
COMMUNITY	FY2003 Park St. LRP	$9,905.05
COMMUNITY	Payroll	$13,632.23
COMMUNITY	Accounts Payable	$17,539.00
	Total Checking Account Funds	$324,258.20
	Investments	
JP M CHASE	Treasury Account	$69,210.36
	JP MORGAN CHASE	
COMMUNITY	Treasury Account	$735,601.67
	COMMUNITY BANK	
	TOTAL INVESTMENTS	$804,812.03
	TOTAL CASH	$1,129,070.23
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$529,070.23
	Amount of collateral provided M&T Bank as of 11/30/2013	$3,417,659.00

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		GENERAL GOVERN. SUPPORT							
		BOARD OF TRUSTEES							
A	1010.100	PERSONAL SERVICES	9,600.00		9,600.00	4,800.00		4,800.00	4,800.00
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*	8,520.74*	*	7,079.26*	7,079.26*
		VILLAGE JUSTICE							
A	1110.100	PERSONAL SERVICES	27,700.00		27,700.00	13,983.00		13,717.00	13,717.00
A	1110.200	EQUIPMENT							
A	1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	2,610.13		3,389.87	3,389.87
		TOTAL	33,700.00*	*	33,700.00*	16,593.13*	*	17,106.87*	17,106.87*
		MAYOR							
A	1210.100	PERSONAL SERVICES	3,067.00		3,067.00	1,518.00		1,549.00	1,549.00
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*	1,637.42*	*	2,429.58*	2,429.58*
		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	4,707.16		3,917.84	3,917.84
A	1325.120	PERSONAL SERVICE - OT							
		TOTAL 1325.1	8,625.00*	*	8,625.00*	4,707.16*	*	3,917.84*	3,917.84*
A	1325.200	EQUIPMENT							
A	1325.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
		TOTAL	9,125.00*	*	9,125.00*	4,707.16*	*	4,417.84*	4,417.84*
		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	4,707.31		3,917.69	3,917.69
A	1410.200	EQUIPMENT							
A	1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
		TOTAL	8,725.00*	*	8,725.00*	4,707.31*	*	4,017.69*	4,017.69*
		LAW							
A	1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	1,104.27		3,295.73	3,295.73
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*	9,973.43*	*	14,426.57*	14,426.57*

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	402,147.91		382,147.91-	382,147.91-
	TOTAL	20,000.00*	*	20,000.00*	402,147.91*	*	382,147.91C	382,147.91C
	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*	451,854.10*	*	331,737.10C	331,737.10C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	16,425.00		16,425.00	11,704.03		4,720.97	4,720.97
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*	11,776.03*	*	4,720.97*	4,648.97*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	60,000.00		60,000.00	20,747.04		39,252.96	39,252.96
	TOTAL	76,425.00*	*	76,425.00*	32,523.07*	*	43,973.93*	43,901.93*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,410.00		7,410.00	3,771.17		3,638.83	3,638.83
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,410.00*	*	7,410.00*	3,771.17*	*	3,638.83*	3,638.83*
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	6,409.12		2,590.88	2,590.88
	TOTAL	17,410.00*	*	17,410.00*	10,180.29*	*	7,229.71*	7,229.71*
	TOTAL SHARED SERVICES	93,835.00*	*	93,835.00*	42,703.36*	*	51,203.64*	51,131.64*
	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*	496,641.46*	*	230,367.46C	230,439.46C

	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	249,347.86		269,652.14	269,652.14
A	3120.120	PERSONAL SERVICE - OT	42,400.00		42,400.00	30,165.43		12,234.57	12,234.57
A	3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	25,820.07		9,179.93	9,179.93
A	3120.140	PERSONAL SERVICE - STBY							
A	3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,092.94		1,907.06	1,907.06
A	3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	1,580.87		1,969.13	1,969.13
A	3121.100	DISPATCHER-PERS SRVCS	10,400.00		10,400.00	7,234.75		3,165.25	3,165.25
		TOTAL 3120.1	613,350.00*	*	613,350.00*	315,241.92*	*	298,108.08*	298,108.08*
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	4,635.67		564.33	564.33
A	3120.451	POLICE CAR REPRS/UPKP	6,000.00		6,000.00	5,570.31		429.69	429.69
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	835.11		2,164.89	2,164.89
A	3120.454	POLICE FUEL	12,000.00		12,000.00	5,924.87		6,075.13	6,075.13
A	3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	5,756.91		4,243.09	4,243.09
A	3120.456	POLICE PETTY CASH							
A	3120.470	POLICE PHONE	7,700.00		7,700.00	1,768.99		5,931.01	5,931.01
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*	42,669.23*	*	34,930.77*	34,930.77*
		POLICE TOTAL	695,950.00*	*	695,950.00*	358,360.15*	*	337,589.85*	337,589.85*
		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	7,870.52		10,754.48	10,754.48
A 3410.110	FIRE DEPT/RELIEF DRVRS	19,000.00		19,000.00	10,259.50		8,740.50	8,740.50
A 3410.120	PERSONAL SERVICE - OT	5,000.00		5,000.00	1,670.61		3,329.39	3,329.39
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	42,625.00*	*	42,625.00*	19,800.63*	*	22,824.37*	22,824.37*
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	10,110.85		39.15	39.15
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	39.98		755.02	755.02
A 3410.240	FIRE EQUIP -BLDG REPAIR	4,000.00		4,000.00	448.33		3,551.67	3,551.67
A 3410.250	FIRE EQUIP - HOSES							
A 3410.260	FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A 3410.270	COMM RADIO PURCH/UPDAT	1,550.00		1,550.00	1,209.00		341.00	341.00
A 3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00	618.95		381.05	381.05
	TOTAL 3410.2	33,045.00*	*	33,045.00*	13,508.38*	*	19,536.62*	19,536.62*
A 3410.400	FIRE - INSURANCE	9,000.00		9,000.00	7,366.76		1,633.24	1,633.24
A 3410.410	FIRE - FUEL	8,000.00		8,000.00	3,202.08		4,797.92	4,797.92
A 3410.420	FIRE - PHONES	1,800.00		1,800.00	920.56		879.44	879.44
A 3410.430	FIRE - ELECTRIC	7,000.00		7,000.00	2,209.81		4,790.19	4,790.19
A 3410.440	FIRE - TRUCK RPR/UPKEEP	10,000.00		10,000.00	17,820.21		7,820.21-	7,820.21-
A 3410.450	FIRE - MISC/UPKEEP	15,000.00		15,000.00	4,033.27		10,966.73	10,966.73
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							
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	374.11		2,625.89	2,625.89
A 3410.490	FIRE - CLOTHING ALLOW	400.00		400.00	95.48		304.52	304.52
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	57,700.00*	*	57,700.00*	37,193.28*	*	20,506.72*	20,506.72*
	TOTAL	133,370.00*	*	133,370.00*	70,502.29*	*	62,867.71*	62,867.71*
	SAFETY INSPECTION							
A 3620.100	PERSONAL SERVICES - REG	18,055.00		18,055.00	9,608.62		8,446.38	8,446.38
A 3620.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	614.69		4,385.31	4,385.31
	TOTAL	23,055.00*	*	23,055.00*	10,223.31*	*	12,831.69*	12,831.69*
	TOTAL PUBLIC SAFETY	854,975.00*	*	854,975.00*	441,115.47*	*	413,859.53*	413,859.53*
	HEALTH							
	PUBLIC HEALTH							
A 4010.100	PERSONAL SERVICES - REG	14,770.00		14,770.00	7,809.24		6,960.76	6,960.76
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	14,970.00*	*	14,970.00*	7,809.24*	*	7,160.76*	7,160.76*
	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*	7,809.24*	*	7,160.76*	7,160.76*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A	5010.100 PERSONAL SERVICE - REG	61,000.00		61,000.00	34,279.11		26,720.89	26,720.89
A	5010.120 PERSONAL SERVICE - OT							
	TOTAL 5010.1	61,000.00*	*	61,000.00*	34,279.11*	*	26,720.89*	26,720.89*
	STREET MAINTENANCE							
A	5110.100 PERSONAL SERVICE- REG	95,000.00		95,000.00	53,038.31		41,961.69	41,961.69
A	5110.120 PERSONAL SERVICE - OT	6,000.00		6,000.00	6,460.11		460.11-	460.11-
A	5110.130 PERSONAL SERVICE - HOL							
	TOTAL 5110.1	101,000.00*	*	101,000.00*	59,498.42*	*	41,501.58*	41,501.58*
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	6,682.64		1,317.36	1,317.36
A	5110.410 STREETS - FUEL	48,000.00		48,000.00	25,077.05		22,922.95	22,922.95
A	5110.420 STREETS - TELEPHONE	1,200.00		1,200.00			1,200.00	1,200.00
A	5110.430 STREETS - CLOTH ALLOW							
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	42,146.77		27,853.23	27,853.23
A	5110.460 STREETS - MAINT/MISC.	20,000.00		20,000.00	26,058.54		6,058.54-	6,058.54-
A	5110.470 STREETS - EQUIP RPR	15,000.00		15,000.00	18,389.28		3,389.28-	3,389.28-
	TOTAL 5110.4	182,200.00*	*	182,200.00*	126,186.41*	*	56,013.59*	56,013.59*
	TOTAL	289,000.00*	*	289,000.00*	191,484.83*	*	97,515.17*	97,515.17*
	SNOW REMOVAL							
A	5142.100 PERSONAL SERVICE - REG	47,100.00		47,100.00	26,519.16		20,580.84	20,580.84
A	5142.120 PERSONAL SERVICE - OT	15,000.00		15,000.00	1,074.12		13,925.88	13,925.88
A	5142.130 PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,100.00*	*	62,100.00*	27,593.28*	*	34,506.72*	34,506.72*
A	5142.200 SNOW REMOVAL-EQUIPMENT	5,000.00		5,000.00	1,853.39		3,146.61	3,146.61
A	5142.400 CONTRACTUAL EXPENSES	15,000.00		15,000.00	10,201.46		4,798.54	4,798.54
	TOTAL	82,100.00*	*	82,100.00*	39,648.13*	*	42,451.87*	42,451.87*
	STREET LIGHTING							
A	5182.400 CONTRACTUAL EXPENSES	50,000.00		50,000.00	24,389.18		25,610.82	25,610.82
	TOTAL	50,000.00*	*	50,000.00*	24,389.18*	*	25,610.82*	25,610.82*
	TOTAL TRANSPORTATION	482,100.00*	*	482,100.00*	289,801.25*	*	192,298.75*	192,298.75*
	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	28,943.42		26,756.58	26,756.58
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*	29,298.03*	*	27,401.97*	27,401.97*
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	132,632.55		127,632.55-	127,632.55-
		TOTAL	65,830.00*	*	65,830.00*	163,930.58*	*	98,100.58C	98,100.58C
		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*	169,130.58*	*	97,800.58C	97,800.58C
		HOME & COMMUNITY SERVCS							
		ZONING							
A	8010.100	PERSONAL SERVICE - REG	5,530.00		5,530.00	2,941.42		2,588.58	2,588.58
A	8010.400	CONTRACTUAL EXPENSES	200.00		200.00	35.00		165.00	165.00
		TOTAL	5,730.00*	*	5,730.00*	2,976.42*	*	2,753.58*	2,753.58*
		SANITATION ADMINISTRATN							
A	8140.100	PERSONAL SERVICE - REG	16,200.00		16,200.00	8,839.72		7,360.28	7,360.28
A	8140.120	PERSONAL SERVICE - OT							
A	8140.130	PERSONAL SERVICE - HOL							
		TOTAL 8140.1	16,200.00*	*	16,200.00*	8,839.72*	*	7,360.28*	7,360.28*
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*	12,179.64*	*	19,020.36*	19,020.36*
		REFUSE COLLECTION							
A	8160.100	PERSONAL SERVICES - REG	39,800.00		39,800.00	20,931.70		18,868.30	18,868.30
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*	21,041.78*	*	19,258.22*	19,258.22*
A	8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	4,054.18		2,945.82	2,945.82
A	8160.410	LANDFILL TIPPING GARBGE	21,000.00		21,000.00	8,697.94		12,302.06	12,302.06
A	8160.420	LANDFILL TIPPING RECYC	500.00		500.00	106.75		393.25	393.25
		TOTAL 8160.4	28,500.00*	*	28,500.00*	12,858.87*	*	15,641.13*	15,641.13*
		REFUSE COLLECT TOTAL	68,800.00*	*	68,800.00*	33,900.65*	*	34,899.35*	34,899.35*

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*	49,056.71*	*	56,673.29*	56,673.29*
		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	42,665.34		43,834.66	43,834.66
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	133,555.42		140,444.58	140,444.58
		TOTAL EMPLOYEE BENEFITS	664,700.00*	*	664,700.00*	223,076.80*	*	441,623.20*	441,623.20*
		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	2493,922.00*	*	2493,922.00*	1688,117.64*	*	805,876.36*	805,804.36*

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-	2,768.32-		2,731.68-	2,731.68-
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-			35,000.00-	35,000.00-
	TOTAL	40,500.00C	*	40,500.00C	2,768.32C	*	37,731.68C	37,731.68C
	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-	1,724.95-		1,275.05-	1,275.05-
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-	22,413.50-		20,086.50-	20,086.50-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	330.50-		269.50-	269.50-
	TOTAL	53,850.00C	*	53,850.00C	24,473.95C	*	29,381.05C	29,376.05C
	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-	6,520.00-		1,520.00	1,520.00
	TOTAL	5,000.00C	*	5,000.00C	6,520.00C	*	1,520.00*	1,520.00*

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-	13,014.00-		21,986.00-	21,986.00-
		TOTAL	35,000.00C	*	35,000.00C	13,014.00C	*	21,986.00C	21,986.00C
		SALES AND COMPENSATION							
A	2660.000	SALE OF REAL PROPERTY							
A	2665.000	SALES OF EQUIPMENT							
A	2680.000	INSURANCE RECOVERIES				18,720.44-			18,720.44
		TOTAL	*	*	*	18,720.44C	*	*	18,720.44*
		MISC.LOCAL SOURCES							
A	2701.000	REFUNDS PRIOR YEARS							
A	2705.000	GIFTS AND DONATIONS				450.00-			450.00
A	2770.000	UNCLASSIFIED REVENUE	2,000.00-		2,000.00-	3,070.81-		1,070.81	1,070.81
		TOTAL	2,000.00C	*	2,000.00C	3,520.81C	*	1,070.81*	1,520.81*
		STATE AID							
A	3001.000	REVENUE SHARING - STATE	72,332.00-		72,332.00-	75,255.00-		2,923.00	2,923.00
A	3005.000	MORTGAGE TAX	8,000.00-		8,000.00-	5,338.67-		2,661.33-	2,661.33-
A	3060.000	STATE AID - RECORDS MGT							
A	3089.000	STATE AID OTHER - STAR							
A	3089.100	NYS DOS LWRP EFPC006980				25,801.88-			25,801.88
A	3089.200	DIV CRIM JUSTICE GRANT							
A	3089.300	COMM PROJ APPR CONTRACT							
A	3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-			2,400.00-	2,400.00-
A	3089.500	NYS DOT MULTI-USE TRAIL				85,462.09-			85,462.09
A	3089.600	NYS STEP TRAFFIC SAFETY							
A	3089.700	EMPIRE STATE DEV GRANT							
A	3089.800	ADK NC COMM ENHANCEMENT							
A	3089.900	OFFICE PARKS/RECREATION							
A	3501.000	CHIPS	82,213.00-		82,213.00-			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	191,857.64C	*	84,351.33C	26,912.64*
		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	317,461.71C	*	2133,899.70C	2003,460.29C
		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	317,461.71C	*	2306,899.70C	2176,460.29C

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	1,271.95		6,728.05	6,728.05
F	1440.400 ENGINEER-CONT'L EXPNSES	15,000.00		15,000.00	1,734.78		13,265.22	13,265.22
F	1990.400 CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	35,500.00*	*	35,500.00*	3,986.73*	*	31,513.27*	31,513.27*
	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*	40,190.99*	*	55,309.01*	55,309.01*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F	8310.100 PERSONAL SERVICES	52,845.00		52,845.00	29,002.92		23,842.08	23,842.08
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	597.75		902.25	902.25
	TOTAL 8310.1	60,345.00*	*	60,345.00*	31,466.51*	*	28,878.49*	28,878.49*
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	1,641.04		2,358.96	2,358.96
F	8310.450 OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	4,866.59		5,133.41	5,133.41
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*	39,498.34*	*	41,846.66*	41,846.66*
	SOURCE OF SUPPLY							
F	8320.100 PERSONAL SERVICES	42,319.00		42,319.00	21,212.60		21,106.40	21,106.40
F	8320.120 PERSONAL SERVICE - OT	12,000.00		12,000.00	4,241.97		7,758.03	7,758.03
F	8320.140 PERSONAL SERVICE - STBY	3,000.00		3,000.00	1,381.50		1,618.50	1,618.50
	TOTAL 8320.1	57,319.00*	*	57,319.00*	26,836.07*	*	30,482.93*	30,482.93*
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	8,708.10		6,291.90	6,291.90
	TOTAL	73,319.00*	*	73,319.00*	35,544.17*	*	37,774.83*	37,774.83*
	PURIFICATION							
F	8330.100 PERSONAL SERVICES	19,910.00		19,910.00	9,809.73		10,100.27	10,100.27
F	8330.120 PERSONAL SERVICE - OT	6,000.00		6,000.00	2,820.47		3,179.53	3,179.53
F	8330.140 PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,445.35		54.65	54.65
F	8330.200 EQUIPMENT	7,000.00		7,000.00	2,273.03		4,726.97	4,726.97
F	8330.400 MISC/CONTR EXPENSES	11,000.00		11,000.00	7,581.30		3,418.70	3,418.70
F	8330.420 LAB SERVICES	10,000.00		10,000.00	2,461.95		7,538.05	7,538.05
F	8330.440 CHEMICALS	43,000.00		43,000.00	19,871.87		23,128.13	23,128.13
	TOTAL	98,410.00*	*	98,410.00*	46,263.70*	*	52,146.30*	52,146.30*
	TRANSMISSION & DISTRBTN							
F	8340.100 PERSONAL SERVICES	74,839.00		74,839.00	35,247.97		39,591.03	39,591.03
F	8340.120 PERSONAL SERVICE - OT	18,000.00		18,000.00	9,918.19		8,081.81	8,081.81
F	8340.140 PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,139.00		2,361.00	2,361.00
	TOTAL 8340.1	97,339.00*	*	97,339.00*	47,305.16*	*	50,033.84*	50,033.84*

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	22,999.52		7,000.48	7,000.48
F 8340.400	BLDG/GROUNDS/CONTR	47,500.00		47,500.00	24,020.23		23,479.77	23,479.77
F 8340.410	FUEL	12,000.00		12,000.00	7,171.68		4,828.32	4,828.32
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,400.00		50,400.00	6,825.68		43,574.32	43,574.32
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,074.26		5,925.74	5,925.74
F 8340.460	SAFETY AND SCHOOLING	6,500.00		6,500.00	5,189.49		1,310.51	1,310.51
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*	114,586.02*	*	145,352.98*	145,352.98*
	TOTAL HOME & COMM SERVS	513,013.00*	*	513,013.00*	235,892.23*	*	277,120.77*	277,120.77*
	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	8,753.25		8,136.75	8,136.75
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	27,779.98		39,370.02	39,370.02
	TOTAL	162,540.00*	*	162,540.00*	39,609.01*	*	122,930.99*	122,930.99*
	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*	332,942.23*	*	572,799.11*	572,799.11*

	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-	3,187.12-		2,230.88-	2,230.88-
F	2142.000	UNMTERED WTR SALES-VILL	426,220.00-		426,220.00-	212,421.45-		213,798.55-	213,798.55-
F	2142.100	UNMTERED WTR SALES-TOWN	201,509.00-		201,509.00-	101,662.80-		99,846.20-	99,846.20-
F	2144.000	WATER SERVICE CHARGES	3,067.00-		3,067.00-	2,045.00-		1,022.00-	1,022.00-
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-	2,519.81-		2,580.19-	2,580.19-
		TOTAL DEPT.INCOME	646,476.00C	*	646,476.00C	321,836.18C	*	324,639.82C	324,639.82C
F	2378.100	WATER SERVS-WATER DISTR	50,073.00-		50,073.00-			50,073.00-	50,073.00-
F	2378.000	WATER SERVICES-SUNMOUNT	50,073.00-		50,073.00-	25,036.50-		25,036.50-	25,036.50-
		TOTAL INTER'GVMNT CHGS	100,146.00C	*	100,146.00C	25,036.50C	*	75,109.50C	75,109.50C
		USE OF MONEY & PROPERTY							
F	2401.000	INTEREST & EARNINGS	50.00-		50.00-	3,301.82-		3,251.82	3,251.82
F	2416.000	WATER-RENTAL OF EQUIPMT							
		TOTAL USE OF MONEY	50.00C	*	50.00C	3,301.82C	*	3,251.82*	3,251.82*
		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-	13,829.20-		24,570.80-	24,570.80-
		TOT.MISC.LOCAL SOURCES	38,400.00C	*	38,400.00C	13,829.20C	*	24,570.80C	24,570.80C
		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	364,003.70C	*	421,068.30C	421,068.30C
		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	364,003.70C	*	421,068.30C	421,068.30C
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	364,003.70C	*	635,360.64C	635,360.64C

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	1,271.94		3,128.06	3,128.06
G 1440.400	ENGINEERS	30,000.00		30,000.00	9,844.78		20,155.22	20,155.22
G 1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	57,900.00*	*	57,900.00*	12,096.72*	*	45,803.28*	45,803.28*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	52,845.00		52,845.00	28,797.06		24,047.94	24,047.94
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	52,845.00*	*	52,845.00*	28,797.06*	*	24,047.94*	24,047.94*
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	1,768.93		3,231.07	3,231.07
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	5,026.29		5,973.71	5,973.71
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00			3,000.00	3,000.00
G 8110.480	COMPUTER SUPPORT	13,500.00		13,500.00	13,088.08		411.92	411.92
	TOTAL	89,345.00*	*	89,345.00*	50,204.56*	*	39,140.44*	39,140.44*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	111,373.00		111,373.00	46,708.48		64,664.52	64,664.52
G 8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	7,884.37		16,115.63	16,115.63
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	1,994.25		4,005.75	4,005.75
	TOTAL 8120.1	141,373.00*	*	141,373.00*	56,587.10*	*	84,785.90*	84,785.90*
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	7,980.60		22,019.40	22,019.40
G 8120.410	FUEL	16,000.00		16,000.00	8,123.32		7,876.68	7,876.68
G 8120.430	SYS MAINT/REPAIRS/MATLS	46,000.00		46,000.00	11,745.62		34,254.38	34,254.38
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	37,249.06		124,750.94	124,750.94
	TOTAL	405,373.00*	*	405,373.00*	126,940.30*	*	278,432.70*	278,432.70*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	125,496.00		125,496.00	67,648.06		57,847.94	57,847.94
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	14,828.82		15,171.18	15,171.18
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	3,915.01		3,584.99	3,584.99
	TOTAL 8130.1	162,996.00*	*	162,996.00*	86,391.89*	*	76,604.11*	76,604.11*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	3,479.54		6,520.46	6,520.46
G 8130.400	BLDG/GROUNDS/CONTR	80,000.00		80,000.00	51,516.74		28,483.26	28,483.26
G 8130.410	FUEL	16,000.00		16,000.00	869.77		15,130.23	15,130.23
G 8130.420	LAB SERVICES	6,000.00		6,000.00	1,970.00		4,030.00	4,030.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	3,416.80		13,583.20	13,583.20
G 8130.440	CHEMICALS	10,000.00		10,000.00	6,520.10		3,479.90	3,479.90
G 8130.460	SAFETY AND SCHOOLING	7,000.00		7,000.00	4,622.47		2,377.53	2,377.53
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*	172,349.48*	*	176,646.52*	176,646.52*

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*	349,494.34*	*	494,219.66*	494,219.66*
	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	12,628.50		15,001.50	15,001.50
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	27,780.02		39,369.98	39,369.98
	TOT EMPL BENEFITS	173,280.00*	*	173,280.00*	43,484.30*	*	129,795.70*	129,795.70*
	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*	414,990.36*	*	669,818.64*	669,818.64*

	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-	277,160.30-		278,071.43-	278,071.43-
G	2120.100	SEWER RENTS-TOWN	219,335.78-		219,335.78-	110,792.55-		108,543.23-	108,543.23-
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				3,156.12-			3,156.12
		TOTAL DEPT.INCOME	778,814.17C	*	778,814.17C	391,903.97C	*	390,066.32C	386,910.20C
		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				7.84-			7.84
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	7.84C	*	*	7.84*
		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	447,540.99C	*	480,205.23C	458,559.28C
		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	447,540.99C	*	480,205.23C	458,559.28C
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	447,540.99C	*	658,913.96C	637,268.01C

2014
Drug and Alcohol Testing Agreement

ID 5601

Partners in Safety Inc. under the terms and conditions of this agreement shall provide drug and alcohol testing services to the Employer that meet the compliance requirements of the U.S. Department of Transportation as defined in 49 CFR Part 40 and Part 382 and your individual policy.

Complete DOT Program:
$43.00 per Employee per year
Includes:

- All random drug tests performed by SAMSHA-certified lab (50% of Employees)
- All random alcohol tests using approved evidential breath testing device (10% of Employees)
- GC/MS Confirmation
- Medical Review Officer service
- Specimen Collection
- Overnight shipment of specimen
- Random selection of employees
- Record Management
- Internet Resulting/Updating
- Collection Site Management
- DOT Audit Assistance
- Blind Specimen Submissions
- MIS Reports
- Monthly Billing
- Medical facility invoicing & payment processing
- Consultation with medical professionals

Additional Charges:
(Pre-employment, post-accident, reasonable cause or follow-up tests performed during normal business hours). Please note: The use of non-approved medical facilities may result in additional fees.

DOT drug test at lab or offices of Partners In Safety:	$ 48.00 per test
DOT drug test with collection performed at an approved walk-in medical facility:	$ 78.00 per test
Return-to-Duty/Follow-Up drug test including observed specimen collection performed at:	
• Offices of Partners In Safety:	$ 78.00 per test
• Approved walk-in medical facility:	$ 108.00 per test
DOT Breath Alcohol test the offices of Partners In Safety:	$ 38.00 per test
DOT Breath Alcohol test at an approved walk-in medical facility:	$ 50.00 per test
DOT/19A physical performed at the offices of Partners In Safety:	$ 55.00 per person
Split Specimen Testing - re-test of positive specimen by another SAMHSA-certified lab: (only when requested by employee within 72 hours of MRO's notification)	$ 250.00 per test
Emergency Service: (for special situations requiring urgent on-site collections or tests on nights, weekends or holidays)	$ 125.00 per hour (minimum of 2 hours, plus the cost of the test)

On-site medical services available upon request, minimum volume required.
Professional medical services are provided by *Partner in Safety and Medicine, PLLC*.

Signature & Title _____

Client Village of Tupper Lake

Date: _____

Ursula Clancy, President

Partners In Safety, Inc.

PARTNERS IN SAFETY

November, 25, 2013

Mary A. Casagrain
Village of Tupper Lake
PO Box 1290
Tupper Lake, NY 12986

Dear Mary A. Casagrain,

Enclosed is an executed copy of a Service Agreement, an updated employee list and invoice for your review. Additionally, there is a Registration and Billing Information sheet that we ask you to complete in order to ensure that your account information is up to date. To continue services going into next year, please sign and date the bottom section of the Service Agreement and return it with your payment to our corporate address: 800 Route 17M, Middletown, New York, 10940 no later than February 1, 2014.

New Regulations for DOT medical exams become mandatory in 2014. We are working to make compliance easy for our customers. The law states that only FMCSA certified medical examiners will be able to perform DOT physicals. In order to become certified, the medical examiner will have to attend a comprehensive training course and pass an exam sanctioned by the Federal Motor Carrier Safety Administration. The law also requires that medical examiners report the results of every exam, pass or fail, to the DOT. Currently, Partners In Safety has more certified medical examiners than other organizations in New York State.

Everything remains the same in terms of services and fees for employees in the random testing program with one exception. As a result of the administrative burden of the new rules, we are increasing the price for DOT physicals by five dollars. Should you have any questions or concerns, please do not hesitate to call us.

Partners In Safety is celebrating our 20th Anniversary this year and we want to thank you again for your continued loyalty and business.

Sincerely,

Ursula Clancy
President

Rockland County
55 Old Nyack Turnpike, Suite 401
Nanuet, NY 10954
845-624-3882

Corporate Office
800 Rt. 17M
Middletown, NY 10940
845-341-0515

Westchester County
15 North Broadway, Suite D
White Plains, NY 10601
914-285-0434

New York City
330 West 42nd Street, Suite 111
New York, NY 10036
212-727-8637

www.PartnersInSafety.com

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

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

FORM DEADLINE

Friday, December 13, 2013 – 3:00 PM

Deliver to Kyle Fuller

IMPORTANT: To eliminate any misunderstanding, ALL employees must complete this form in order to receive the Medical Insurance Buy-Out.

BUY-OUT
ENROLLMENT FORM

The Village Board of Trustees has given the employees the opportunity to enroll in the Village of Tupper Lake Buy-Out Medical Insurance Cancellation Option.

Buy-Out Medical Insurance Cancellation Option

Buy-Out Medical Insurance Cancellation Option: This option allows the Village to cancel your Medical Insurance Plan with the Village since you have coverage from another source outside the Village.

- The Village of Tupper Lake's Annual Buy-Out Medical Insurance Cancellation Option payable to an employee is $2,500.00 annually for individual coverage, $3,000.00 for a 2-person plan and $3,500.00 for a family plan; in order to qualify for the 2-person or family Buy-Out Option you would have had to of been enrolled in our Medical Insurance Plan from June 1 to December 31 of the preceding year;

- I understand if I choose this Option, the payment from the Village is considered taxable income and will be paid by separate check and will reflect applicable withholding taxes on your W-2;

- The Village Medical Insurance will be cancelled for the enrollment plan year beginning January 1, 2014 and ending December 31, 2014;

- If you do not currently have Medical Insurance Coverage through the Village of Tupper Lake, the $2,500.00 Buy-Out payment will be paid to that employee for not taking the Insurance.

- I cannot re-enroll in the Village Medical Plan during the plan year unless I have a family status change, or loose coverage with my outside source;

- I understand if I do re-enroll, I will be required to pay back the Buy-Out amount pro-rated via a payroll deduction or direct payment to the Village.

- I understand that if I separate from employment with the Village, a prorated calculation will be made to determine if any amount of the buy-out must be repaid to the Village, and will be withheld from my final paycheck. I agree to repay the Village any amount that exceeds my final paycheck.

I **ACCEPT** the Village of Tupper Lake's $2,500.00, $3,000.00 or $3,500.00 Annual Buy-Out of one Annual Installment of $2,500.00, $3,000.00 or $3,500.00 respectively for Medical Insurance Cancellation Option.

- I, further understand if I chose this Option, for the Payroll Period ending January 17, 2014 I will be paid the $2,500.00, $3,000.00 or $3,500.00 respectively via payroll.

I **HAVE** my medical insurance with Carrier Name _____

Print Name _____ **Signature** _____ **Date** _____