Village of Tupper Lake
Board of Trustees
Agenda

Date: Tuesday, January 21, 2014
Start: 5:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Executive Session will be from 5:00 pm to 6:00 pm.
2. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
3. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
4. Public Comment Period.
5. The Chamber of Commerce would like invite the Village Board and all community members to a "Winter Social" at the Wild Center to introduce to the public their renewed focus for the Chamber and how they intend to revamp some of Tupper Lakes annual events, it is scheduled for January 28, 2014 at 6:00 pm.
6. Mayor's Announcement(s) and Miscellaneous:
   a. Authorization for the Tupper Lake Arts Council to reserve the Flander's Park for the evening of August 2, 2014 from 7:00 to 10:00 pm to host the Annual Shakespeare in the Park.
   b. Acknowledge receipt of a letter from the Community Appearance Sub-Committee addressing the on street upkeep for the coming spring and summer.
   c. Authorization for the AMEC (Adirondack Motor Enthusiasts Club) to utilize the Municipal Park paved strip for their car ice race event January 25 & 26, 2014 from 8:30 am to 5:00 pm each day weather permitting.
   d. Authorization for the Mayor to execute an agreement with Joseph Technology Corporation, Inc. for the study of a district heating system for Tupper Lake for our NYSERDA Grant.
   e. Appoint a committee in preparation of the NYS DOT Route 3 & 30 Reconstruction Project to serve as a Lighting and Streetscape Committee as follows: Village Board Member Thomas Snyder, Town Board Member, TL Central School Board Member, Planning Board Member, Community Appearance Committee Member Monica Parent, Local Business Persons Ted Desmarais and Thomas Lawson, and Real Estate Agents James Lavalley and Robert Gillis.
   f. Approve the Board Minutes from the December 16, 2013.

Department Reports

Code Enforcement:

1. Approve December's Monthly Report.
2. Authorization to attend the Build a Greener Adirondacks Expo January 30, 2014 at the Wild Center at a cost of $30.00.
3. The Joint Planning Board is seeking a RFP to review and made recommendations on their Land Subdivision Regulations (LSR) and Land Use Code (LUC).
4. Reminder that the next Joint Planning Board Meeting is tomorrow, January 22, 2014 at 7:00 pm.

Police:

1. Approve December's Monthly Reports.

Fire:

1. Approve December's Monthly Report.
2. Formally accept a donation of $250.00 on behalf of the Volunteer Fire Department from Burnham Benefit Advisors
3. Approve fire contract for the Town of Tupper Lake.
4. Update on Volunteer Fire Department Policies, Standard Operating Guidelines, Code of Ethics, Fiscal Policy and Disclosure of Conflict of Interest.

DPW:

Water/Wastewater:

1. Review preliminary Betterment Cost Estimate received from NYS DOT for the Route 3 & 30 Reconstruction Project.
2. Authorize Mayor Maroun to execute Contract #C152735/#36 with Sunmount DDSO for our utilities for the period 4/1/2014- 3/31/2015.
3. Authorize Mayor Maroun to execute proposal for Bond Counsel Services with Harris Beach PLLC for our Ground Water Supply Project.

Electric:

1. Their will be no reduction in firm hydro energy sales for the month of February 2014.
2. NYPA has announced their participation in a Municipal and Rural Cooperative Electric Utilities Electric-Drive Vehicle Program at a zero interest financing for clean-fueled vehicles.
3. Review and discuss proposal received from NCC Systems, Inc. for the installation of a fire and heat alarm system for the Municipal Garage on McLaughlin Avenue.

Treasurer:

1. Approve the January 21, 2014 warrant in the amount of $583,196.29 for payment of the bills and abstracts for month of December, 2013.
2. Review the monthly cash position as of December 31, 2013.
3. Reminder that next months meeting will be held on Tuesday, February 18, 2014 due to President's Day Observances.

10-Minute Call-in Period:

Executive:

1. Discuss personnel issues for the electric, fire, police, water/wastewater and dpw departments.

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

January 13, 2014

To Members of the Tupper Lake Village Board:

The Community Appearance Sub-Committee has chosen to strongly encourage our community leaders to consistently hire a cleaner for our main thoroughfares and make it a priority. We understand how this often seems unimportant compared to the weightier matters you often deal with. However, please consider that our main streets are the front room of our town and they really should be free of dog poop and cigarette butts. No one can wave a magic wand and fill our vacant stores but we can certainly make our streets presentable. It is our understanding that there is money in the budget but it doesn't seem to be done consistently.

There should be someone walking and cleaning our main streets daily beginning with the Community Clean-up day in early spring and ending with the first snows after Halloween. We suggest from the Wawbeek Quick Stop to Little Italy and from the Senior Citizen Center to Washington Street. Once that is done, other popular areas such as Demars Blvd. and Wawbeek Avenue should be done once a week.

Please do not let this matter fall through the cracks as it seems to on a fairly regular basis.

As a side discussion, we would greatly appreciate it if the Village would bring back the tradition of hanging our proud American Flag on our light posts beginning with Memorial Day and ending with Labor Day; the patriotism has been absent for many years and substituted by our canvas banners.

Thank you for your consideration in this matter.

Sincerely,

The Community Appearance Sub-Committee

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

Application for use of Community Facilities

Today's Date: 12/29/13 Date(s) requested: 1/25-26/14

Facility Requested: Boat launch area / parking lots

Information about your group

Name of Organization or Individual: AMEC (Adirondack Motor Enthusiast Club)

Time: 8:30 Am to @ 5:00pm Your Supervisor in charge: Eric Roscoe (pres)

Mailing Address: 2124 Pinelawn Ave. Schenectady NY 12306

Telephone: (day) 518 312 0376 (night) _____

Information about your intended use of Municipal Facilities

Purpose of use: Ice race event with cars on plowed track

Total participants expected: 35-50 Adults: all Children: X

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

If needed, state what types and for what purpose: restroom / parking lot along waterfront

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

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Agreement

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

Eric C Roscoe

Signature of Organization's Authorized Representative

2124 Pinelawn Ave Schenectady NY

Address

Telephone Number: 518-312 0376

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

Village Clerk

From: "Nathan Race" <nrace@twcny.rr.com>
To: '"Village Clerk"' <villtupplake@centralny.twcbc.com>
Cc: '"Paul Maroun"' <wawbeek@aol.com>
Sent: Thursday, January 16, 2014 4:40 PM
Subject: RE: Agreement between Village of Tupper Lake and JTC

This agreement does not say much, other than you will pay $300,000 for them to perform services set forth in your grant from NYSERDA.

It does say that you pay them after you are paid by NYSERDA

The real provisions of the agreement are in the NYSERDA documents listed as exhibits to this agreement. I am not sure what those say, but it is too late to comment/change them, even if I wanted to

If you forward them to me, I can explain the provisions to be sure everyone knows. If you are already comfortable with them, then this can be signed – it just says that they will do what the other agreement says and you will pay them per that agreement as the complete tasks.

I am in the office tomorrow if you would like to discuss.

Nathan N. Race, Esq.
Hughes Stewart & Race, P.C.
31 Elm Street
P.O. Box 788
Malone, New York 12953
(518) 483-4330 (ph)
(518) 483-4005 (fax)

From: Village Clerk [mailto:villtupplake@centralny.twcbc.com]
Sent: Thursday, January 09, 2014 5:23 PM
To: Nathan N. Race
Cc: Paul Maroun; Village Clerk
Subject: Fw: Agreement between Village of Tupper Lake and JTC

----- Original Message -----
From: Village Clerk
To: Nathan N. Race
Cc: Paul Maroun ; Village Clerk
Sent: Thursday, January 09, 2014 5:20 PM
Subject: Fw: Agreement between Village of Tupper Lake and JTC

Dear Nathan,

I've been sitting on this for a week and would like you to review when you have the time...we are moving forward with our NYSERDA $300,000 Grant to study the feasibility of a wood district heating system for Tupper Lake and ask that you review their proposed agreement. Our next meeting is planned for Tuesday, January 21st.

Thanks,
Mary C
----- Original Message -----
From: Ishai Oliker
To: 'Village Clerk'
Sent: Monday, December 30, 2013 9:44 AM
Subject: Agreement between Village of Tupper Lake and JTC

Dear Mary,

I hope you had a beautiful Christmas Holiday.
Our NYSERDA Project Manager Megan Bulman informed me that they executed the agreement with your Village for our project and forwarded it to you.

I prepared the attached agreement between the Village and JTC for your review and signature.

Best wishes to you and your family for a Happy, Healthy and Prosperous New Year!
Sy Oliker

Agreement

Agreement dated this 6 day of January, 2014 by and between the **Village of Tupper Lake, NY (VTL)** having its principal office and place of business at 53 Park Street, NY 12986-0290, and **Joseph Technology Corporation, Inc. (JTC)** having its principal office and place of business at 2 Phyllis Drive, Montvale, New Jersey 07645.

WHEREAS, VTL has signed a grant Agreement Number 30726 dated September 5, 2013 (Attached Exhibits A,B,C,D, and E) with the New York State Energy Research and Development Authority (NYSERDA) to perform a project entitled: **Tupper Lake District Heating,** in accordance with the Statement of Work described in Exhibit A of the NYSERDA Agreement 30726 (**"Project"),** and

WHEREAS, The NYSERDA Agreement 30726 is based on the proposal submitted to NYSERDA by VTL and JTC ("Proposal ") specifying the cost of services to be performed by JTC

WITNESSETH, IN CONSIDERATION OF THE PREMISES AND OF THE MUTUAL COVENANTS AND AGREEMENTS HEREINAFTER, AND OTHER GOOD AND VALUABLE CONSIDERATIONS, VTL AND JTC HEREBY AGREE AS FOLLOWS:

ARTICLE I - GENERAL

All work on this Project will be performed by JTC in accordance with all terms and conditions of the Agreement between NYSERDA and VTL, No. 30726 (including Exhibits A, B, C, D, and E).

ARTICLE II - DESCRIPTION OF SERVICES

JTC hereby agrees to perform the complete scope work of the NYSERDA Project ("Services") in accordance with the document entitled: "Statement of Work" provided in Exhibit A in the NYSERDA Agreement 30726.

ARTICLE II- CONTRACT PRICE

JTC shall perform all the Services described in the Exhibit A for the "Contract Maximum Amount" of three hundred thousand dollars ($300,000) as specified in the NYSERDA Agreement 30726.

ARTICLE III - PAYMENTS

After performing the specific project Tasks outlined in NYSERDA Statement of Work, JTC will prepare a progress report and invoice in accordance with the NYSERDA Milestone Payment Plan to be submitted by VTL to the NYSERDA for payment. After receiving the payment by VTL from NYSERDA, VTL will make the payment to JTC.

ARTICLE IV- KEY PERSONNEL

Personnel assigned to perform Services hereunder who are designated as "key" personnel in this Agreement (Dr. I. Oliker, P.E.) shall devote their working time to the Services as required by the Contract Schedule of Activities and shall not be removed, without the prior written consent of VTL, until their assignments are completed. VTL shall have the right to reject replacements for personnel.

ARTICLE V- SAFETY

The Contractor agrees to comply with all applicable requirements of the Occupational Safety and Health Act of 1970. For the protection of workers and the public, the JTC will take all necessary and advisable precautions for the safety of all persons and property at, on, or near the area of study and maintain all necessary and advisable safeguards, as required by the conditions and progress of the Services.

The JTC agrees to comply with all VTL security, safety and health regulations and requirements.

ARTICLE VI - INSURANCE

JTC agrees to carry at all times during the course of this Agreement, insurance in accordance with requirements of the NYSERDA Agreement No.30726 to all Services undertaken by JTC, as following:

(a) Commercial general liability insurance for bodily injury liability, including death, and property damage liability, incurred in connection with the performance of this Agreement, with minimum limits of $1,000,000 in respect of claims arising out of personal injury or death of any one person, $1,000,000 in respect of claims arising out of personal injury or death in any one accident or disaster, and $1,000,000 in respect of claims arising out of property damage in any one accident or disaster; and

(b) Commercial automobile liability insurance in respect of motor vehicles owned, licensed or hired by the JTC and the Subcontractors for bodily injury liability, including death and property damage, incurred in connection with the performance of this Agreement, with minimum limits of $500,000 in respect of claims arising out of personal injury or death of any one person, $1,000,000 in respect of claims arising out of personal injury or death in any one accident or disaster, and $500,000 in respect of claims arising out of property damage in any one accident or disaster.

ARTICLE VI - GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of New York. JTC will comply with all applicable Federal, State and Local laws,

ordinances, and regulations, and the rules and regulations of any agency having jurisdiction in the premises.

ARTICLE VII - INDEPENDENT CONTRACTOR

JTC is and shall always remain an independent contractor in its performance of this Agreement. JTC agrees to report and pay any contributions for taxes, unemployment insurance, Social Security and any other required payments.

ARTICLE VIII - NOTICES

Unless otherwise specified in this Agreement any notice, request, approval or other document required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been sufficiently given when delivered in person or deposited in the U.S. Mail, postage prepaid, addressed as specified herein or to such other address or addresses as may be specified from time to time in a written notice given by such party. The parties shall acknowledge in writing the receipt of any such notice delivered in person.

All communications to VTL shall be directed to:

Village of Tupper Lake
53 Park Street, NY 12986-0290
Attention: Mr. Paul A. Maroun, Mayor

All communications to JTC shall be directed to:

Joseph Technology Corporation
2 Phyllis Drive, Montvale, New Jersey 07645
Attention: Dr. I. Oliker, P.E., Principal

ARTICLE IX- COMPLETE AGREEMENT

This Agreement, any exhibits hereto and the attachments hereto delivered pursuant to this Agreement contain the entire agreement between the parties hereto with respect to the transactions contemplated herein and, except as provided herein, supersede all previous oral and written and all contemporaneous oral negotiations, commitments, writings and understandings.

This Agreement consists of this form plus the following NYSERDA documents:

Exhibit A, Statement of Work;
Exhibit B, General Contract Provisions, Terms and Conditions;
Exhibit C, Standard Terms and Conditions;
Exhibit D, Prompt Payment Policy Statement;
Exhibit E, NYSERDA Report Format and Style Guide.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by its duly authorized representatives as of the day and year first written above.

Village of Tupper Lake

By: _____
SIGNATURE

Name: Paul A. Maroun

Title: Mayor

Joseph Technology Corporation

By _____
SIGNATURE

Name: Dr. Ishai Oliker, P.E.

Title: Principal

Village Clerk

From: "isnai oliker" <jtcincorp@optonline.net>
To: "'Village Clerk'" <villtupplake@centralny.twcbc.com>
Sent: Monday, December 30, 2013 9:44 AM
Attach: AGGREEMENT Between Tupper Lake and JTC -Dec. 30 2013.doc
Subject: Agreement between Village of Tupper Lake and JTC

Dear Mary,
I hope you had a beautiful Christmas Holiday.
Our NYSERDA Project Manager Megan Bulman informed me that they executed the agreement with your Village for our project and forwarded it to you.

I prepared the attached agreement between the Village and JTC for your review and signature.

Best wishes to you and your family for a Happy, Healthy and Prosperous New Year!
Sy Oliker

Village Clerk

From: "Gagnon, Steve (DOT)" <Steve.Gagnon@dot.ny.gov>
To: <wawbeek@aol.com>; <villtupplake@centralny.twcbc.com>
Cc: "Curtis, Robert.H H (DOT)" <Robert.H.Curtis@dot.ny.gov>; "Reape, Ernie (DOT)" <Ernie.Reape@dot.ny.gov>; "Adams, Jon (DOT)" <Jon.Adams@dot.ny.gov>
Sent: Thursday, January 09, 2014 11:01 AM
Attach: 704426_cor_Mayor_Lighting Schedule.pdf
Subject: Tupper Lake Village, Lighting Committee

Hi Paul,

I just wanted to touch base with you to see if the village has formed a committee for the lighting and the other various streetscape decisions that need to be made? Once you let us know who the committee members are, we will schedule a "get start" meeting.

Thanks
Steve

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

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

JOAN MCDONALD
COMMISSIONER

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

Bc: M.E. Frechette, P.E., Acting Regional Director
G.G. McKinney, P.E., Regional Construction Engineer
R. Haynes, P.E., Franklin County Resident Engineer
E. Reape, P.E., Assistant Regional Design Engineer
B. Baxter, P.E. Regional Utility Engineer
S. Gagnon, P.E., Project Engineer / Design File PIN 7044.26

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, December 16, 2013
Location:	Board Room
Meeting:	Regular 6:00-7:31 PM

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

Absent from the Regular Meeting was Trustee Leon LeBlanc.

Also present were Fire Chief Carl Steffen, Fire Department Member Royce Cole, Tupper Lake Snowmobile Club Member Richard Reandeau, Code Enforcement Officer Peter Edwards, Electric Superintendent John Bouck, Water/Wastewater Superintendent Mark Robillard, resident Ronald LaScala and News Reporters Mary Peryea and Shaun Kittle.

Call Regular Meeting To Order

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

Pledge

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

Open Public Comment Period:

TL Snowmobile Club Raffle Drawing

Members from the Tupper Lake Snowmobile Club asked if Mayor Maroun would do the honor of drawing the winning ticket for the snowmobile raffle the club held to fund improvements for the snowmobile trails and signage. Mayor Maroun drew Mr. Fred Schuller Jr.'s ticket.

Peter Edwards thanked the community for their support, this raffle allowed them to donate $2,600 to the Town of Tupper Lake for snowmobile support.

Approve Minutes

Motion by Trustee Donah, seconded by Trustee Snyder to approve the Board Minutes from November 18, 2013 and December 2, 2013. (Carried 4-0)

Code Enforcement: Accept November Report

Motion by Trustee Snyder, seconded by Trustee Donah to approve the November 2013 Monthly Code Report. (Carried 4-0)

March 3-6, 2014 Annual Training

Motion by Trustee Maroun, seconded by Trustee Donah to authorize Code Enforcement Officer Peter Edwards to attend the March 3-6, 2014 Annual Northern Adirondack Code Enforcement Officials Education Conference in Lake Placid. (Carried 4-0)

DPW: NYS DOT Rte 3&30 Project Schedule

Mayor Maroun advised that he has reviewed a letter from Mr. Robert H. Curtis with the NYS DOT concerning establishing a sub-committee to address aesthetics for our highway reconstruction project, for example, street lighting, sidewalks, grass areas etc. He advised that at next months meeting he will appoint the committee members.

LWRP Playground Project	Mayor Maroun advised that the playground area has been secured for the winter and in the coming weeks he will be meeting with the contractor to establish a completion schedule for early spring.
Outdoor Skating Rink	The board discussed at length that they are going to move forward with establishing an outdoor skating rink near the outfield restrooms. The DPW and W/WW Departments were instructed to work together in establishing a base and converting the garage area to a warming room for visitors to the rink. The board briefly discussed future considerations for next year and for the summer restroom needs. The brick structure near the tennis courts was discussed will be reviewed in the coming months and long term planning will be initiated for consideration for restrooms for the playground area etc.
Water/Wastewater: Winter Projects	Water/Wastewater Superintendent Mark Robillard advised that his crews are working on improvements to the W/WW Treatment Plant and other equipment for next construction season.
Lake Street Capital Improvements	Water/Wastewater Superintendent Mark Robillard advised that it looks like we will be able to roll the proposed water capital improvements for Lake Street into our hardship funding with NYS EFC and AEDA will be moving forward with submission to the NYS DOH for approval and then design so we can go to bid in early spring.
Fire: Accept November Report	Motion by Trustee Maroun, seconded by Trustee Snyder to approve the November 2013 Monthly Report. (Carried 4-0)
Santa Clara Contract Approval	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize Mayor Maroun to execute a fire contract with the Town of Santa Clara effective January 1, 2014. (Carried 4-0) Fire Chief Carl Steffen advised that 911 is programming the 911 addresses into our coverage area now. In the coming weeks he will be traveling to Santa Clara to inspect the vehicle and boat and to further discuss the placement of dry hydrants in anticipation of providing the continued fire coverage.
Vehicle Update	Fire Chief Carl Steffen advised that the aerial device certification was sent on December 12, 2013 and expects the certification letter any day now. #169 & #167 recently had their annual chassis and maintenance inspection completed. He advised that he will personally see to it that each vehicles recommendation is completed and the board updated each month. #165 & #166 recently had their annual chassis and maintenance inspections as well and Century Fire Apparatus are completing the recommendations in the coming week.
Truck Committee To Be Formed	Mayor Maroun asked that the Fire Chief appoint a truck committee to review the future needs of the Village Department.
Police: Accept November Report	Motion by Trustee Snyder, seconded by Trustee Donah to approve the November 2013 Monthly Police Report. (Carried 4-0)
Electric: Electric Curtailment	There will be no reduction in firm hydro energy sales for the month of January 1-31, 2013.

NYPA Holiday Disconnect Moratorium Notice	We received notice from the NYPA that 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.
Substation Relay Project	Electric Superintendent John Bouck advised that the relay replacement project is underway and HMT is scheduled to be here the second week of January of 2014.
MEUA Lineworker Safety & Training Program	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize two linemen to be registered for the MEUA Lineworker Safety and Training Program for 2014. (Carried 4-0)
Treasurer: Approve Warrant	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the December 16, 2013 warrant in the amount of $206,720.03 for payment of the bills and abstracts for the month November 2013. (Carried 4-0)
Review Cash Position	Review the monthly cash position for November 30, 2013.
Partners in Safety Inc. Contract 2014	Motion by Trustee Maroun, seconded by Trustee Snyder to authorize Mayor Maroun to execute our 2014 Drug and Alcohol Testing agreement with Partners in Safety Inc. for our CDL licensed drivers. (Carried 4-0)
Annual Insurance Buy-out 2014	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize our annual Insurance Buy-out Option for our employees for 2014, $2,500 single, $3,000 for 2-person and $3,500 Family. (Carried 4-0)
Christmas & New Years Observances	As a courtesy reminder the Village offices will be closed at Noon on Christmas Eve, Christmas Day, New Years Eve at Noon and New Years Day.
Call In:	There were no calls received.
Enter Executive Session	Motion by Trustee Maroun, seconded by Trustee Donah to enter Executive Session at 7:00 pm to discuss personnel issues for the Police, Fire, Electric, Water/Wastewater and DPW Departments and to discuss negotiations for contract for services. (Carried 4-0)
Exit Executive Session	Motion by Trustee Snyder, seconded by Trustee Donah to Exit Executive Session at 7:30 pm. (Carried 4-0)
Budget Transfer for W/WW Budgets	Motion by Trustee Snyder, seconded by Trustee Donah to make the following transfers: F8340.430 transfer to F8340.460 in the amount of $2,000 G8120.430 transfer to G8120.200 in the amount of $3,000 (Carried 4-0)
Adjournment	Motion by Trustee Snyder, seconded by Trustee Maroun to adjourn at 7:31 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: 1/15/2014

Code Enforcement Monthly Report

1) Building Permits Issued: 1
2) Site Inspections: 27
3) Phone Complaints: 13
4) Violations Issued: 0
5) Fire Calls:
6) Community Service: Cert of Compliance - 59
7) Building Code: 56
8) Zoning: 6
9) Dig Requests: 0
10) Other: Cert of Occupancy - 1

Comments: I will be attending the Green building expo at the Wild Center on 1-29 & 1-30

I will be working on my year end report for next meeting. I will also be doing some more Multi family rental inspections soon.

Sincerely: Peter Edwards

THE VILLAGE OF TUPPER LAKE IS AN EQUAL OPPORTUNITY EMPLOYER

Village Clerk

From: <WAWBEEK@aol.com>
To: <villtupplake@centralny.twcbc.com>
Sent: Friday, January 17, 2014 12:44 AM
Attach: 2014BAGAPoster.pdf
Subject: Fwd: Build A Greener Adirondacks Expo

Mary: Talk to me on this tomorrow. Paul

From: adksally@gmail.com
To: mbencze@wildcenter.org
CC: wildcenterboard@wildcenter.org, rmalloch@hearst.com, sratcliffe@wildcenter.org, hlogan-dechene@wildcenter.org, hfish@wildcenter.org
Sent: 1/14/2014 12:28:03 P.M. Eastern Standard Time
Subj: Build A Greener Adirondacks Expo

Greetings All.

As we discussed at yesterday's board meeting in NYC, The Wild Center is hosting "Build A Greener Adirondacks" on January 30th. This is a conference designed to educate small, independent contractors about the latest in green building practices, products, materials and incentives.

I would appreciate it if you could forward the attached flyer to your caretakers, builders and anyone you think could benefit from attending the conference. The cost is $30.00 and includes lunch.
Here is a link to the website: www.wildcenter.org/baga

Thank you for helping spread the word!

Sally Hart

JANUARY 29-30, 2014

BUILD A GREENER ADIRONDACKS

JOIN YOUR FELLOW CONTRACTORS IN BUILDING A GREENER ADIRONDACKS AND HELP SPREAD THE WORD!

WEDNESDAY, JANUARY 29TH

The Wild Center will host the US Green Building Council GPRO "Fundamentals of Green Building" (Training for the Trades) training/certificate program.

THURSDAY, JANUARY 30TH

BAGA is a day-long conference and vendor exposition designed to provide contractors with an overview of current green building practices. Topics will include understanding the Building Envelope, heating with Renewable Energy, communicating with clients about Green, new code guidelines to anticipate in 2014 and much more!

Featured speakers include Kevin Stack of Northeast Green Building Consulting and Conrad Metcalfe, Executive Director of the Building Performance Contractors Association. The $30 registration includes lunch at The Wild Center.

WWW.WILDCENTER.ORG/BAGA

THE WILD CENTER

45 Museum Drive, Tupper Lake, NY
www.wildcenter.org

Village Clerk

From: "Paul O'Leary" <kpoleary1@roadrunner.com>
To: "Mary Casagrain" <villtupplake@centralny.twcbc.com>; "Peter Edwards" <tupperlakecodes@gmail.com>; "Ben Peets" <benpeets@verizon.net>; "boB Collier" <bobcollier@ymail.com>; "Jim Ellis" <jeep74@roadrunner.com>; "Jim Larkin" <jimmylarkin9@gmail.com>; "Jim Merrihew" <cjmerr@adelphia.net>; "Kirk Gagnier" <kirk.gagnier@gmail.com>; "Mike Fritts" <tlrecdepartment@roadrunner.com>; "Shawn Stuart" <shawnstuart@verizon.net>; "John Quinn" <johnlquinn@roadrunner.com>; "Kathy LeFebvre" <kklefebvre@aol.com>; "Mike Dechene" <Dechene@roadrunner.com>; "Patricia Littlefield" <ohlittle@roadrunner.com>
Sent: Wednesday, January 15, 2014 3:39 PM
Attach: Request for Proposal.docx
Subject: Request for Proposal

Please review the attached DRAFT outline for an RFP for a comprehensive review of the Land Use Code and Subdivision Regulations.

Your suggestions, opinions and recommendations are encouraged.

Paul

Paul O'Leary
Town of Tupper Lake
Assessor
Code Enforcement Office
Planning Office
Office 518-359-3580
Cell 518-637-2128
Fax 518-359-2634
kpoleary1@roadrunner.com
http://www.tupperlakeny.gov

Village Clerk

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Tupper Lake Joint Town and Village Planning Board Request for Proposal (RFP)

The Joint Planning Board is requesting proposals from qualified firms for a comprehensive review and recommendations to the Land Subdivision Regulations (LSR) and Land Use Code (LUC).

Items to be addressed:

1. Obsolete regulations and codes
2. Repetitive regulations and codes
3. Contradictions between LUC and LSR
4. Contradictions between regional state agencies and the LUC and LSR
5. Identify areas in the respective regulations and codes that may **improve** economic development
6. Identify areas in the respective regulations and codes that may **impede** economic development
7. Identify legal "loop holes" that afford the land owner the ability to skirt the intent of the LUC and LSR
8. Explore the possibility to merge the LUC and LSR into one title.
9. Review town and village local laws that have been adopted to enhance the existing LUC and LSR without the Planning Boards opinion and recommendation.
10. Review the permit procedure of the respective codes and regulations
11.

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

James Ellis
Benjamin Peets
Ralph Russell
Jim Merrihew

CROSSROADS OF THE ADIRONDACKS

TDD 711

Joint Planning Board Meeting and Hearing for January 22, 2014 at 7pm

Open the public hearing - Co-applicants Thomas and Shirley Lake and The Nature Conservancy are seeking a permit for a 2-lot Minor Subdivision.

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

2. **Preliminary Review –** George Sarandev is seeking a special use permit for professional office space at 148 Park Street. The property ID# is 490.59-8-8.200

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, February 26, 2014 at 7pm in the downstairs courtroom of the town hall.

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

6. **Motion to Adjourn**

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

December, 2013.

Patrol Vehicle Mileage:

5010: 1887 5011: 0 5012: 1548 **Total Mileage: 3435**

Total Reported Incidents: 186

Total Open Doors: 3

Total Rescue Calls dispatched/assisted: 14

Total calls for Utility Companies: 27

Total assists to NYSP and other Agencies: 11

Total Motor Vehicle Accidents logged / investigated: 5

Total of Alarms reported / investigated: 4

Value of Property reported stolen: $1083.99 Value of Property recovered: $1023.99

Orders of Protection / Subpoenas served: 6 Missing persons reports: 0
V&T Complaints investigated: 6 Dog Complaints: 1

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

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 12/01/2013 AND 12/31/2013

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

Print Date/Time: 01/16/2014 7:40:44

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28228	911 HANG UP	12/21/2013 23:54	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/21/2013
288 MCLAUGHLIN AVE BLDG LOT A TUPPER LAKE, NEW YO					SINGLE FAMILY HOME	
28215	ANIMAL COMPLAINT-OTHER ANIMAL	12/20/2013 22:15	12/24/2013 23:52	12/20/2013	CLOSED BY INVESTIGATION	12/21/2013
PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
28258	ANIMAL NOISE	12/28/2013 00:58	12/28/2013 01:07	12/28/2013	UNFOUNDED	12/28/2013
7 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					YARD	
28242	ASSIST CITIZEN	12/22/2013 18:40	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
52 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
28223	ASSIST CITIZEN	12/21/2013 19:21	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/21/2013
69 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28111	ASSIST CITIZEN	12/03/2013 20:42	12/04/2013 21:20	12/03/2013	CLOSED BY INVESTIGATION	12/03/2013
10 CLIFF AVE APT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28250	ASSIST FIRE DEPARTMENT	12/26/2013 01:26	12/27/2013 20:54	12/26/2013	CLOSED BY INVESTIGATION	12/26/2013
15 CHURCH STREET APT 2-J TUPPER LAKE, NEW YORK 12986		DON SMITHS APARTMENTS			MULTIPLE DWELLING	
28251	ASSIST FIRE DEPARTMENT	12/25/2013 12:08	12/27/2013 20:54	12/25/2013	CLOSED BY INVESTIGATION	12/26/2013
57 HAYMEADOW TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
28197	ASSIST FIRE DEPARTMENT	12/16/2013 17:27	12/19/2013 11:11	12/16/2013	CLOSED BY INVESTIGATION	12/16/2013
15 CHURCH STREET APT 1-B TUPPER LAKE, NEW YORK 1298		DON SMITHS APARTMENTS			MULTIPLE DWELLING	
28193	ASSIST FIRE DEPARTMENT	12/16/2013 07:50	12/19/2013 11:11	12/16/2013	CLOSED BY INVESTIGATION	12/16/2013
HOSLEY AVE TUPPER LAKE, NEW YORK 12986		L P QUINN ELEMENTARY SCHOOL			SCHOOL	
28156	ASSIST FIRE DEPARTMENT	12/12/2013 11:38	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TLMHS			SCHOOL	
28097	ASSIST FIRE DEPARTMENT	12/01/2013 17:52	12/04/2013 21:20	12/01/2013	CLOSED BY INVESTIGATION	12/01/2013
124 IVY TERRACE TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
28252	ASSIST NEW YORK STATE POLICE	12/26/2013 18:04	12/27/2013 20:54	12/26/2013	CLOSED BY INVESTIGATION	12/26/2013
2454 STATE ROUTE 30 APT 1 TUPPER LAKE, NEW YORK 1298					MULTIPLE DWELLING	
28158	ASSIST NEW YORK STATE POLICE	12/11/2013 09:10	12/10/2013 16:34	12/11/2013	CLOSED BY INVESTIGATION	12/12/2013
10 BALSAM AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 12/01/2013 AND 12/31/2013

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

Print Date/Time: 01/16/2014 7:40:44

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28205	ASSIST OTHER LAW ENFORCEMENT AGENCY	12/18/2013 01:24	12/19/2013 11:11	12/18/2013	CLOSED BY INVESTIGATION	12/18/2013
2678 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28167	ASSIST OTHER LAW ENFORCEMENT AGENCY	12/13/2013 01:07	12/13/2013 22:25	12/13/2013	CLOSED BY INVESTIGATION	12/13/2013
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
28274	ASSIST RESCUE CALL	12/31/2013 21:23		12/31/2013	CLOSED BY INVESTIGATION	12/31/2013
1 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
28273	ASSIST RESCUE CALL	12/31/2013 20:53		12/31/2013	CLOSED BY INVESTIGATION	12/31/2013
30 CHENEY AVE APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28268	ASSIST RESCUE CALL	12/30/2013 08:00	11/29/2013 16:39	12/30/2013	CLOSED BY INVESTIGATION	12/30/2013
9 MILL STREET APT 1 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28266	ASSIST RESCUE CALL	12/30/2013 01:00	11/29/2013 16:39	12/30/2013	CLOSED BY INVESTIGATION	12/30/2013
CHURCH ST BLDG 15 APT 3Q TUPPER LAKE, NEW YORK 1298		DON SMITHS APARTMENTS			MULTIPLE DWELLING	
28256	ASSIST RESCUE CALL	12/27/2013 02:48	12/27/2013 20:54	12/27/2013	CLOSED BY INVESTIGATION	12/27/2013
15 CHURCH STREET APT 2-P TUPPER LAKE, NEW YORK 1298(		DON SMITHS APARTMENTS			MULTIPLE DWELLING	
28331	ASSIST RESCUE CALL	12/23/2013 08:00	12/24/2013 23:52	12/23/2013	CLOSED BY INVESTIGATION	12/23/2013
123 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28240	ASSIST RESCUE CALL	12/22/2013 14:07	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
4 MOHAWK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28219	ASSIST RESCUE CALL	12/21/2013 10:59	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/21/2013
6 CHURCH STREET TUPPER LAKE, NEW YORK 12986		DON SMITH'S APRARTMENT			MULTIPLE DWELLING	
28317	ASSIST RESCUE CALL	12/17/2013 06:51	12/19/2013 11:11	12/17/2013	CLOSED BY INVESTIGATION	12/17/2013
8 BALSAM AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28190	ASSIST RESCUE CALL	12/15/2013 22:28	12/19/2013 11:11	12/15/2013	CLOSED BY INVESTIGATION	12/15/2013
8 DEPOT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28189	ASSIST RESCUE CALL	12/15/2013 20:58	12/19/2013 11:11	12/15/2013	CLOSED BY INVESTIGATION	12/15/2013
3 ARDEN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28179	ASSIST RESCUE CALL	12/14/2013 15:56	12/14/2013 20:50	12/14/2013	CLOSED BY INVESTIGATION	12/14/2013
30 CHANEY AVE APT 2 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	
28185	ASSIST RESCUE CALL	12/13/2013 08:12	12/13/2013 22:25	12/13/2013	CLOSED BY INVESTIGATION	12/13/2013
56 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28137	BACKGROUND CHECK HOUSING AUTHORITY	12/08/2013 09:10	12/08/2013 09:31	12/08/2013	CLOSED BY INVESTIGATION	12/08/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
28237	BLOCKED	12/22/2013 11:55	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
STETSON ROAD TUPPER LAKE, NEW YORK 12986					STREET	
28199	BURGLARY ALARM	12/16/2013 19:11	12/19/2013 11:11	12/16/2013	CLOSED BY INVESTIGATION	12/16/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE			PROFESSIONAL OFFICE	
28184	CAR BLOCKING	12/13/2013 06:30	12/13/2013 22:25	12/13/2013	CLOSED BY INVESTIGATION	12/15/2013
WATER STREET TUPPER LAKE, NEW YORK 12986					YARD	
28204	CHILD ABUSE	12/17/2013 20:52	12/19/2013 11:11	12/17/2013	CLOSED BY INVESTIGATION	12/17/2013
TUPPER LAKE, NEW YORK 12986					UNKNOWN	
28211	CHILDREN LEFT ALONE	12/20/2013 15:21	12/24/2013 23:52	12/20/2013	CLOSED BY INVESTIGATION	12/20/2013
103 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28358	COMMUNITY SERVICE	12/29/2013 11:45	11/29/2013 16:39	12/29/2013	CLOSED BY INVESTIGATION	01/11/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					CHURCH	
28357	COMMUNITY SERVICE	12/29/2013 09:00	11/29/2013 16:39	12/29/2013	CLOSED BY INVESTIGATION	01/11/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					CHURCH	
28236	COMMUNITY SERVICE	12/22/2013 11:38	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
28187	COMMUNITY SERVICE	12/15/2013 11:40	12/15/2013 08:00	12/15/2013	CLOSED BY INVESTIGATION	12/15/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
28186	COMMUNITY SERVICE	12/15/2013 09:20	12/15/2013 08:00	12/15/2013	CLOSED BY INVESTIGATION	12/15/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			CHURCH	
28180	COMMUNITY SERVICE	12/14/2013 11:40	12/14/2013 20:50	12/14/2013	CLOSED BY INVESTIGATION	12/15/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
28139	COMMUNITY SERVICE	12/08/2013 11:44	12/08/2013 11:52	12/08/2013	CLOSED BY INVESTIGATION	12/08/2013
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	

SJS INCIDENT TYPES BETWEEN 12/01/2013 AND 12/31/2013

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

Print Date/Time: 01/16/2014 7:40:44

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28138	COMMUNITY SERVICE	12/08/2013 09:13	12/08/2013 09:31	12/08/2013	CLOSED BY INVESTIGATION	12/08/2013
114 MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
28132	COMMUNITY SERVICE	12/07/2013 17:50	12/08/2013 09:31	12/07/2013	CLOSED BY INVESTIGATION	12/08/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28130	COMMUNITY SERVICE	12/07/2013 16:36	12/08/2013 09:31	12/07/2013	CLOSED BY INVESTIGATION	12/08/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	
28198	CRIMINAL	12/16/2013 17:30	12/19/2013 11:11	12/16/2013	ARREST - ADULT	12/16/2013
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28120	CRIMINAL	12/06/2013 11:01	12/08/2013 09:31	12/06/2013	ARREST - ADULT	12/06/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
28106	CRIMINAL	12/02/2013 14:20	12/04/2013 21:20	12/02/2013	ARREST - ADULT	12/02/2013
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28257	CRIMINAL MISCHIEF	12/27/2013 19:00	12/27/2013 20:54	12/27/2013	CLOSED BY INVESTIGATION	01/11/2014
22 FREEMAN STREET TUPPER LAKE, NEW YORK 12986					YARD	
28168	DISABLED VEHICLES	12/13/2013 03:06	12/13/2013 22:25	12/13/2013	CLOSED BY INVESTIGATION	12/13/2013
MILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
28136	DMV SUSPENSION OR REVOCATION	12/08/2013 02:40	12/08/2013 09:31	12/08/2013	ARREST - ADULT	12/08/2013
STATE RT 3 TUPPER LAKE, NEW YORK 12986					STREET	
28261	DOG COMPLAINT- NON VILLAGE ORDINANC	12/05/2013 10:12	12/05/2013 23:59	12/05/2013	CLOSED BY INVESTIGATION	12/28/2013
75 MAIN STREET TUPPER LAKE, NEW YORK 12986		HYDES MOBIL			VARIETY/CONVENIENCE STORE	
28229	DOMESTIC DISPUTE	12/22/2013 00:05	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
35 WAWBEEK AVE APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28191	DOMESTIC DISPUTE	12/15/2013 23:55	12/19/2013 11:11	12/15/2013	CLOSED BY INVESTIGATION	12/22/2013
34 FIRST ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28171	DOMESTIC DISPUTE	12/13/2013 21:56	12/13/2013 22:25	12/13/2013	CLOSED - VIC. REFUSED COC	12/13/2013
12 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28159	DOMESTIC DISPUTE	12/12/2013 15:24	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
125 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	
28140	DOMESTIC DISPUTE	12/08/2013 12:00	12/10/2013 16:34	12/08/2013	CLOSED BY INVESTIGATION	12/08/2013
17 VACHEREAU ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28129	DOMESTIC DISPUTE	12/07/2013 14:00	12/08/2013 09:31	12/07/2013	CLOSED BY INVESTIGATION	12/07/2013
35 WAWBEEK AVE APT 4 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28117	DOMESTIC DISPUTE	12/04/2013 03:35	12/04/2013 21:20	12/04/2013	PENDING INVESTIGATION	12/04/2013
24 HILL ST APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28113	DOMESTIC DISPUTE	12/03/2013 21:32	12/04/2013 21:20	12/03/2013	CLOSED BY INVESTIGATION	12/03/2013
PARK ST BLDG 179 APT 20 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28105	DOMESTIC DISPUTE	12/02/2013 12:10	12/04/2013 21:20	12/02/2013	CLOSED - PROS. DECLINED	12/02/2013
5 BROAD ST APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28091	DOMESTIC DISPUTE	12/01/2013 05:00	12/01/2013 05:30	12/01/2013	CLOSED BY INVESTIGATION	12/01/2013
80 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28233	DPW	12/22/2013 07:50	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
MCCARTHY STREET TUPPER LAKE, NEW YORK 12986					STREET	
28175	DPW	12/14/2013 11:50	12/14/2013 20:50	12/14/2013	CLOSED BY INVESTIGATION	12/14/2013
51 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
28183	DRIVING WHILE INTOXICATED	12/15/2013 03:30	12/15/2013 06:00	12/15/2013	ARREST - ADULT	12/16/2013
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
28153	DRIVING WHILE INTOXICATED	12/12/2013 01:40	12/13/2013 22:25	12/12/2013	ARREST - ADULT	12/12/2013
MURRAY ST TUPPER LAKE, NEW YORK 12986					STREET	
28119	DRIVING WHILE INTOXICATED	12/05/2013 20:26	12/05/2013 23:59	12/05/2013	ARREST - ADULT	12/05/2013
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
28128	DRUG POSSESSION	12/06/2013 22:16	12/08/2013 09:31	12/06/2013	ARREST - ADULT	12/06/2013
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	
28255	DRUG SALE	12/26/2013 22:50	12/27/2013 20:54	12/26/2013	PENDING INVESTIGATION	12/27/2013
WOLF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
28254	DRUG SALE	12/26/2013 22:20	12/27/2013 20:54	12/26/2013	PENDING INVESTIGATION	12/27/2013
MAIN STREET 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	
28225	DRUG SALE	12/21/2013 19:15	12/24/2013 23:52	12/21/2013	PENDING INVESTIGATION	12/21/2013
WOLF AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28277	ELECTRIC	12/30/2013 19:15		12/30/2013	CLOSED BY INVESTIGATION	12/30/2013
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
28241	ELECTRIC	12/22/2013 12:00	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
57 HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28238	ELECTRIC	12/22/2013 12:40	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
303 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
28235	ELECTRIC	12/22/2013 10:58	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
NORTH LITTLEWOLD RD TUPPER LAKE, NEW YORK 12986					STREET	
28234	ELECTRIC	12/22/2013 08:51	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
3 RIVER ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28231	ELECTRIC	12/22/2013 07:00	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
1624 STATE RTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
28227	ELECTRIC	12/21/2013 22:55	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/22/2013
307 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28217	ELECTRIC	12/21/2013 09:30	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/21/2013
4 JOHN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28096	ELECTRIC	12/01/2013 15:15	12/04/2013 21:20	12/01/2013	CLOSED BY INVESTIGATION	12/01/2013
102 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28095	ELECTRIC	12/01/2013 10:53	12/04/2013 21:20	12/01/2013	CLOSED BY INVESTIGATION	12/01/2013
FIRST ST STETSON RD TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
28093	ELECTRIC	12/01/2013 08:06	12/04/2013 21:20	12/01/2013	CLOSED BY INVESTIGATION	12/01/2013
8 MAPLE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28270	FRAUD	03/01/2013 16:38	11/29/2013 16:39	12/30/2013	PENDING INVESTIGATION	12/30/2013
43 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28196	FROM BUILDING	12/16/2013 12:00	12/19/2013 11:11	12/16/2013	CLOSED BY INVESTIGATION	12/16/2013
99 PARK STREET APT 5 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	
28155	FROM VEHICLE	12/12/2013 11:30	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
84 IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28243	HARASSMENT	12/23/2013 10:15	12/24/2013 23:52	12/23/2013	CLOSED BY INVESTIGATION	12/23/2013
221 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28206	HARASSMENT	12/16/2013 11:45	12/19/2013 11:11	12/18/2013	CLOSED BY INVESTIGATION	12/18/2013
46 CHURCH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28195	HARASSMENT	12/16/2013 12:30	12/19/2013 11:11	12/16/2013	CLOSED - VIC. REFUSED COC	12/16/2013
IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28147	HARASSMENT	09/02/2013 16:33	12/10/2013 16:34	12/11/2013	CLOSED BY INVESTIGATION	12/11/2013
241 OLD WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28145	HARASSMENT	12/10/2013 19:00	12/10/2013 16:34	12/10/2013	CLOSED BY INVESTIGATION	12/10/2013
TUPPER LAKE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28092	HARASSMENT	12/01/2013 05:10	12/04/2013 21:20	12/01/2013	ARREST - ADULT	12/01/2013
13 MAIN STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28272	HIT AND RUN	12/30/2013 19:28		12/30/2013	ARREST - ADULT	12/30/2013
LAKE STREET PLEASANT AVE TUPPER LAKE, NEW YORK 12		RITE-AID			STREET	
28181	HIT AND RUN	12/14/2013 20:30	12/14/2013 20:50	12/14/2013	CLOSED BY INVESTIGATION	12/14/2013
165 PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28253	MENTAL HEALTH INCIDENTS	12/26/2013 22:25	12/27/2013 20:54	12/26/2013	CLOSED BY INVESTIGATION	12/26/2013
60 PLEASANT ST APT LOT 2 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28213	NEIGHBORHOOD TROUBLE	12/20/2013 19:06	12/24/2013 23:52	12/20/2013	CLOSED BY INVESTIGATION	12/21/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28169	OFFICER SICK REPORT	12/12/2013 00:00	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/13/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28115	OPEN DOOR	12/04/2013 01:35	12/04/2013 21:20	12/04/2013	CLOSED BY INVESTIGATION	12/04/2013
161 PARK STREET TUPPER LAKE, NEW YORK 12986		PAUL MITCHELL'S GARAGE			OTHER RETAIL STORE	
28248	ORDER OF PROTECTION SERVED (VILLAGE C	12/24/2013 15:55	12/24/2013 23:52	12/24/2013	CLOSED BY INVESTIGATION	12/24/2013
50 CHURCH 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	
28246	ORDER OF PROTECTION SERVED (VILLAGE C	12/24/2013 09:05	12/24/2013 23:52	12/24/2013	CLOSED BY INVESTIGATION	12/24/2013
48 HEBERT LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28224	ORDER OF PROTECTION SERVED (VILLAGE C	12/21/2013 19:28	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/21/2013
7 WOODS AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28222	ORDER OF PROTECTION SERVED (VILLAGE C	12/21/2013 19:17	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/21/2013
13 BAKER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28221	ORDER OF PROTECTION SERVED (VILLAGE C	12/21/2013 18:45	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/27/2013
16 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28109	OTHER ACCIDENT	12/02/2013 20:00	12/04/2013 21:20	12/02/2013	CLOSED BY INVESTIGATION	12/02/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPT.			PARKING LOT	
28276	PAGE OUT RESCUE CALL	12/30/2013 19:10		12/30/2013	CLOSED BY INVESTIGATION	12/30/2013
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28244	PROPERTY CHECK	12/23/2013 10:35	12/24/2013 23:52	12/23/2013	CLOSED BY INVESTIGATION	12/23/2013
2 MT VIEW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28271	PROPERTY DAMAGE	12/30/2013 14:20	11/29/2013 16:39	12/30/2013	CLOSED BY INVESTIGATION	12/30/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28118	PROPERTY DAMAGE	12/04/2013 20:57	12/04/2013 21:20	12/04/2013	CLOSED BY INVESTIGATION	12/04/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					PARKING LOT	
28212	PROPERTY DISPUTE	12/20/2013 16:37	12/24/2013 23:52	12/20/2013	CLOSED BY INVESTIGATION	12/20/2013
179 PARK STREET APT 11 TUPPER LAKE, NEW YORK 12986		PLAZA HOTEL			MULTIPLE DWELLING	
28269	PROPERTY FOUND	12/30/2013 14:48	11/29/2013 16:39	12/30/2013	CLOSED BY INVESTIGATION	12/30/2013
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		JRECK'S SUBS			RESTAURANT	
28210	PROPERTY FOUND	12/19/2013 11:56	12/24/2013 23:52	12/20/2013	CLOSED BY INVESTIGATION	12/20/2013
MAPLE STREET PINE STREET TUPPER LAKE, NEW YORK 129					STREET	
28249	PROPERTY LOST	12/24/2013 23:15	12/24/2013 23:52	12/24/2013	UNFOUNDED	12/27/2013
MAIN STREET BLDG 41 APT 2 TUPPER LAKE, NEW YORK 129					MULTIPLE DWELLING	
28208	PROPERTY LOST	12/17/2013 12:00	12/19/2013 11:11	12/19/2013	CLOSED BY INVESTIGATION	12/22/2013
187 PARK ST 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	
28170	PROPERTY LOST	12/07/2013 13:00	12/13/2013 22:25	12/13/2013	CLOSED BY INVESTIGATION	12/13/2013
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			DEPARTMENT/DISCOUNT STORE	
28172	REMOVE AN UNWANTED GUEST	12/13/2013 22:11	12/13/2013 23:13	12/13/2013	CLOSED BY INVESTIGATION	12/13/2013
5 BROAD ST APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28154	REPOSSESSION OF VEHICLES	12/12/2013 10:30	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
41 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					YARD	
28160	SERVED VILLAGE COURT SUBPOENAS	12/12/2013 16:23	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28245	SEX OFFENDER CHANGE OF ADDRESS	12/09/2013 14:30	12/10/2013 16:34	12/09/2013	CLOSED BY INVESTIGATION	12/24/2013
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
28157	SHOPLIFTING	12/12/2013 13:10	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
75 MAIN ST TUPPER LAKE, NEW YORK 12986		HYDES NICE AND EASY			VARIETY/CONVENIENCE STORE	
28194	SNOW REMOVAL VIOLATIONS	12/15/2013 10:55	12/19/2013 11:11	12/16/2013	CLOSED BY INVESTIGATION	12/16/2013
144 MAIN STREET BALSAM AVENUE TUPPER LAKE, NEW YO		LEROY'S AUTO SALES AND SERVICE			STREET	
28207	SUSPICIOUS PERSON	12/19/2013 09:34	12/19/2013 11:11	12/19/2013	CLOSED BY INVESTIGATION	12/19/2013
84 PARK ST TUPPER LAKE, NEW YORK 12986		DR. GACHOWSKI'S OFFICE			DOCTORS OFFICE	
28182	TRAFFIC LIGHT MALFUNCTION	12/14/2013 21:25	12/15/2013 06:00	12/14/2013	CLOSED BY INVESTIGATION	12/14/2013
PARK ST MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 1298					STREET	
28188	TRESPASS	12/14/2013 22:00	12/15/2013 08:00	12/15/2013	CLOSED - VIC. REFUSED COC	12/15/2013
160 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28203	UNATTENDED DEATH	12/17/2013 18:51	12/19/2013 11:11	12/17/2013	CLOSED BY INVESTIGATION	12/18/2013
19 HIGH ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
28216	UNLOCKED DOOR	12/21/2013 01:28	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/21/2013
64 PARK TUPPER LAKE, NEW YORK 12986		HAYES AND WRIGHT			OTHER BUSINESS OFFICE	
28201	UNLOCKED DOOR	12/17/2013 01:06	12/19/2013 11:11	12/17/2013	CLOSED BY INVESTIGATION	12/17/2013
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		AUBUCHON HARDWARE			OTHER RETAIL STORE	
28264	V AND T COMPLAINTS	12/28/2013 22:14	11/29/2013 16:39	12/28/2013	CLOSED BY INVESTIGATION	01/02/2014
DEMARSE 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	
28146	V AND T COMPLAINTS	12/10/2013 20:24	12/10/2013 16:34	12/10/2013	CLOSED BY INVESTIGATION	12/10/2013
167 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
28275	VEHICLE & TRAFFIC STOP	12/31/2013 22:31		12/31/2013	CLOSED BY INVESTIGATION	12/31/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28267	VEHICLE & TRAFFIC STOP	12/30/2013 04:29	11/29/2013 16:39	12/30/2013	CLOSED BY INVESTIGATION	12/30/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28265	VEHICLE & TRAFFIC STOP	12/30/2013 00:15	11/29/2013 16:39	12/30/2013	CLOSED BY INVESTIGATION	12/30/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28263	VEHICLE & TRAFFIC STOP	12/28/2013 18:58	11/29/2013 16:39	12/28/2013	CLOSED BY INVESTIGATION	01/02/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28262	VEHICLE & TRAFFIC STOP	12/28/2013 18:48	11/29/2013 16:39	12/28/2013	CLOSED BY INVESTIGATION	12/28/2013
SANTA CLARA TUPPER LAKE, NEW YORK 12986					STREET	
28259	VEHICLE & TRAFFIC STOP	12/28/2013 03:39	11/29/2013 16:39	12/28/2013	CLOSED BY INVESTIGATION	12/28/2013
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
28230	VEHICLE & TRAFFIC STOP	12/22/2013 02:50	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
HIGH ST TUPPER LAKE, NEW YORK 12986					STREET	
28214	VEHICLE & TRAFFIC STOP	12/20/2013 20:18	12/24/2013 23:52	12/20/2013	CLOSED BY INVESTIGATION	12/21/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28209	VEHICLE & TRAFFIC STOP	12/19/2013 23:21	12/24/2013 23:52	12/19/2013	CLOSED BY INVESTIGATION	12/19/2013
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
28200	VEHICLE & TRAFFIC STOP	12/16/2013 21:10	12/19/2013 11:11	12/16/2013	CLOSED BY INVESTIGATION	12/16/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28192	VEHICLE & TRAFFIC STOP	12/16/2013 01:34	12/19/2013 11:11	12/16/2013	CLOSED BY INVESTIGATION	12/16/2013
SAVARD ST TUPPER LAKE, NEW YORK 12986					STREET	
28173	VEHICLE & TRAFFIC STOP	12/14/2013 02:18	12/14/2013 20:50	12/14/2013	CLOSED BY INVESTIGATION	12/14/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28166	VEHICLE & TRAFFIC STOP	12/12/2013 23:10	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 12/01/2013 AND 12/31/2013

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

Print Date/Time: 01/16/2014 7:40:44

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
28165	VEHICLE & TRAFFIC STOP	12/12/2013 22:26	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28164	VEHICLE & TRAFFIC STOP	12/12/2013 22:16	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
28163	VEHICLE & TRAFFIC STOP	12/12/2013 21:54	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28162	VEHICLE & TRAFFIC STOP	12/12/2013 21:00	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28161	VEHICLE & TRAFFIC STOP	12/12/2013 19:20	12/13/2013 22:25	12/12/2013	CLOSED BY INVESTIGATION	12/12/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28152	VEHICLE & TRAFFIC STOP	12/11/2013 22:08	12/13/2013 22:25	12/11/2013	CLOSED BY INVESTIGATION	12/11/2013
VACHEREAU ST TUPPER LAKE, NEW YORK 12986					STREET	
28151	VEHICLE & TRAFFIC STOP	12/11/2013 21:38	12/13/2013 22:25	12/11/2013	CLOSED BY INVESTIGATION	12/11/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28150	VEHICLE & TRAFFIC STOP	12/11/2013 20:24	12/13/2013 22:25	12/11/2013	CLOSED BY INVESTIGATION	12/13/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28149	VEHICLE & TRAFFIC STOP	12/11/2013 20:21	12/13/2013 22:25	12/11/2013	CLOSED BY INVESTIGATION	12/11/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28148	VEHICLE & TRAFFIC STOP	12/11/2013 19:52	12/13/2013 22:25	12/11/2013	CLOSED BY INVESTIGATION	12/11/2013
LINDSEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
28144	VEHICLE & TRAFFIC STOP	12/08/2013 22:06	12/10/2013 16:34	12/08/2013	CLOSED BY INVESTIGATION	12/08/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28143	VEHICLE & TRAFFIC STOP	12/08/2013 21:34	12/10/2013 16:34	12/08/2013	CLOSED BY INVESTIGATION	12/08/2013
HURD AVE TUPPER LAKE, NEW YORK 12986					STREET	
28142	VEHICLE & TRAFFIC STOP	12/08/2013 21:23	12/10/2013 16:34	12/08/2013	CLOSED BY INVESTIGATION	12/08/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28135	VEHICLE & TRAFFIC STOP	12/07/2013 23:29	12/08/2013 09:31	12/07/2013	CLOSED BY INVESTIGATION	12/07/2013
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	
28134	VEHICLE & TRAFFIC STOP	12/07/2013 22:47	12/08/2013 09:31	12/07/2013	CLOSED BY INVESTIGATION	12/07/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28133	VEHICLE & TRAFFIC STOP	12/07/2013 19:08	12/08/2013 09:31	12/07/2013	CLOSED BY INVESTIGATION	12/07/2013
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28131	VEHICLE & TRAFFIC STOP	12/07/2013 17:31	12/08/2013 09:31	12/07/2013	CLOSED BY INVESTIGATION	12/08/2013
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
28127	VEHICLE & TRAFFIC STOP	12/06/2013 20:31	12/08/2013 09:31	12/06/2013	CLOSED BY INVESTIGATION	12/06/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28126	VEHICLE & TRAFFIC STOP	12/06/2013 20:24	12/08/2013 09:31	12/06/2013	CLOSED BY INVESTIGATION	12/06/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28125	VEHICLE & TRAFFIC STOP	12/06/2013 20:13	12/08/2013 09:31	12/06/2013	CLOSED BY INVESTIGATION	12/06/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28124	VEHICLE & TRAFFIC STOP	12/06/2013 19:27	12/08/2013 09:31	12/06/2013	CLOSED BY INVESTIGATION	12/06/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28123	VEHICLE & TRAFFIC STOP	12/06/2013 19:12	12/08/2013 09:31	12/06/2013	CLOSED BY INVESTIGATION	12/06/2013
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28122	VEHICLE & TRAFFIC STOP	12/06/2013 18:49	12/08/2013 09:31	12/06/2013	CLOSED BY INVESTIGATION	12/06/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28121	VEHICLE & TRAFFIC STOP	12/06/2013 15:42	12/08/2013 09:31	12/06/2013	CLOSED BY INVESTIGATION	12/06/2013
MCLAAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
28116	VEHICLE & TRAFFIC STOP	12/04/2013 03:09	12/04/2013 21:20	12/04/2013	CLOSED BY INVESTIGATION	12/04/2013
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
28112	VEHICLE & TRAFFIC STOP	12/03/2013 21:15	12/04/2013 21:20	12/03/2013	CLOSED BY INVESTIGATION	12/03/2013
PARK STREET TUPPER LAKE, NEW YORK 12986		MOBILE			STREET	
28110	VEHICLE & TRAFFIC STOP	12/03/2013 19:00	12/04/2013 21:20	12/03/2013	CLOSED BY INVESTIGATION	12/03/2013
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
28108	VEHICLE & TRAFFIC STOP	12/02/2013 20:31	12/04/2013 21:20	12/02/2013	CLOSED BY INVESTIGATION	12/02/2013
BROAD 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	
28107	VEHICLE & TRAFFIC STOP	12/02/2013 20:20	12/04/2013 21:20	12/02/2013	CLOSED BY INVESTIGATION	12/02/2013
TUPPER LAKE, NEW YORK 12986					STREET	
28104	VEHICLE & TRAFFIC STOP	12/02/2013 02:24	12/04/2013 21:20	12/02/2013	CLOSED BY INVESTIGATION	12/02/2013
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
28100	VEHICLE & TRAFFIC STOP	12/01/2013 22:28	12/04/2013 21:20	12/01/2013	CLOSED BY INVESTIGATION	12/01/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28099	VEHICLE & TRAFFIC STOP	12/01/2013 22:14	12/04/2013 21:20	12/01/2013	CLOSED BY INVESTIGATION	12/01/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
28094	VEHICLE & TRAFFIC STOP	12/01/2013 08:36	12/04/2013 21:20	12/01/2013	CLOSED BY INVESTIGATION	12/01/2013
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
28260	WATER AND SEWER	12/28/2013 04:58	11/29/2013 16:39	12/28/2013	CLOSED BY INVESTIGATION	12/28/2013
2445 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986		SUNMOUNT			OTHER COMMERCIAL SERVICE LOCATION	
28247	WATER AND SEWER	12/24/2013 16:10	12/24/2013 23:52	12/24/2013	CLOSED BY INVESTIGATION	12/24/2013
1850 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28239	WATER AND SEWER	12/22/2013 13:36	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
34 1ST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28232	WATER AND SEWER	12/22/2013 07:36	12/24/2013 23:52	12/22/2013	CLOSED BY INVESTIGATION	12/22/2013
HIGH STREET TUPPER LAKE, NEW YORK 12986					YARD	
28226	WATER AND SEWER	12/21/2013 22:54	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/27/2013
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
28220	WATER AND SEWER	12/21/2013 12:40	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/21/2013
56 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28218	WATER AND SEWER	12/21/2013 11:00	12/24/2013 23:52	12/21/2013	CLOSED BY INVESTIGATION	12/21/2013
HIGH STREET TUPPER LAKE, NEW YORK 12986					STREET	
28202	WATER AND SEWER	12/17/2013 06:40	12/19/2013 11:11	12/17/2013	CLOSED BY INVESTIGATION	12/17/2013
33 TAMARAC DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28178	WATER AND SEWER	12/14/2013 13:57	12/14/2013 20:50	12/14/2013	CLOSED BY INVESTIGATION	12/14/2013
12 OHIO ST 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	
28177	WATER AND SEWER	12/14/2013 13:37	12/14/2013 20:50	12/14/2013	CLOSED BY INVESTIGATION	12/14/2013
8 FLETCHER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28176	WATER AND SEWER	12/14/2013 11:52	12/14/2013 20:50	12/14/2013	CLOSED BY INVESTIGATION	12/14/2013
252 PARK STREET TUPPER LAKE, NEW YORK 12986		SHAHEENS IGA			STREET	
28174	WATER AND SEWER	12/14/2013 10:42	12/14/2013 20:50	12/14/2013	CLOSED BY INVESTIGATION	12/14/2013
9 MT VIEW TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
28141	WATER AND SEWER	12/08/2013 16:32	12/10/2013 16:34	12/08/2013	CLOSED BY INVESTIGATION	12/08/2013
5 PALMER AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 186

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

Date	*Time*	*Offense*	*Location*
12/2/2013	8:09:00 PM	Moved From Lane Unsafely	State Rt 30
12/3/2013	9:14:00 PM	Inadequate/ No Muffler	Nice N Easy Parki
12/4/2013	10:43:00 AM	Uninspected Motor Vehicle	Park Street
12/5/2013	8:27:00 PM	Dwi/drugs	Main Street
12/5/2013	1:40:00 PM	Disobey Traffic Control Device	Main Street
12/5/2013	1:57:00 PM	Speed In Zone	Main Street
12/5/2013	8:27:00 PM	Moved From Lane Unsafely	Main Street
12/5/2013	8:27:00 PM	Driving While Intoxicated	Main Street
12/6/2013	10:16:00 PM	Auo 3rd	Washington St
12/6/2013	10:16:00 PM	Inadequate / No Muffler	Washington St
12/8/2013	2:43:00 AM	Auo 3rd	State Rt 3
12/12/2013	2:10:00 AM	Dwi	Murry St
12/12/2013	2:10:00 AM	Agg. Dwi- Blood Contect .18% Or Higher	Murry St
12/12/2013	2:10:00 AM	Driv'g W/.08 Of 1% Or Mor Alc	Murry St
12/12/2013	2:10:00 AM	Agg Unlic Oper 1st Degree	Murry St
12/12/2013	2:10:00 AM	Failed To Keep Right	Murry St
12/12/2013	2:10:00 AM	Rent/leaqse Motor Vehicle W/out Interlock Device	Murry St
12/12/2013	7:13:00 PM	Moved From Lane Unsafely	Demars Blvd
12/12/2013	2:10:00 AM	Failed Ot Comply W/lawful Order	Murry St
12/15/2013	3:30:00 AM	Moved From Lane Unsafely	Demars Boulev
12/15/2013	3:30:00 AM	Failed To Keep Right	Demars Boulev
12/15/2013	3:30:00 AM	Dwi	Demars Boulev
12/20/2013	12:51:00 PM	Inadequate No Stop Lamps	Main St
12/20/2013	8:25:00 PM	Speed In Zone (50-35)	Demars Blvd
12/27/2013	11:05:00 AM	Speed In Zone	Demars Boulev
12/28/2013	7:00:00 PM	No / Inadequate Exhaust	Park Street
12/30/2013	7:08:00 PM	Driving W/ability Impared By Drugs (misd)	Pleasant Aven

Date	*Time*	*Offense*	*Location*
12/30/2013	7:08:00 PM	Leaving The Scene Property Damage Auto Accident	Pleasant Aven
12/30/2013	7:08:00 PM	Driving While Intoxicated	Pleasant Aven
12/30/2013	2:20:00 PM	Failed To Yield Right Of Way @ Intersection	Park St. @ Mclaugl

***Total Tickets Issued:* 30**

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

Arrest date	Name of Offense
12/1/2013	MHL
12/2/2013	Criminal Trespass 2nd
12/2/2013	Falsify business records 1st
12/2/2013	Grand Larceny 3rd
12/2/2013	Violation of Probation
12/6/2013	UPM
12/6/2013	Probation Violation
12/6/2013	Criminal Contempt 2nd
12/16/2013	FAILURE TO APPEAR FOR SENTENCING FC IDV COURT
12/22/2013	Disorderly Conduct
12/30/2013	Crim Poss Contrl Substance

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

Violation Date	Time	Violation	Location
12/1/2013	2:24	14	Park Street
12/1/2013	2:36	14	Wawbeek Ave
12/1/2013	2:42	14	Mclaughlin Ave
12/4/2013	2:26	14	Lindsey Ave
12/4/2013	2:45	14	Arden St
12/5/2013	4:15	14	Park Street
12/5/2013	4:17	14	Park Street
12/5/2013	4:25	14	Park Street
12/13/2013		14	Cassell Lane
12/20/2013	2:30	14	Arden Street
12/20/2013	2:35	14	High Street
12/21/2013	2:21	14	Front Street
12/21/2013	2:27	14	Third Street
12/21/2013	2:42	14	High Street
12/21/2013	2:46	14	King Street
12/23/2013	3:20	7, 14	Vachereau Street
12/24/2013	2:20	7,14	Broad Street
12/27/2013	3:01	14	3rd Street
12/29/2013	3:35	14	Main Street
12/30/2013	4:22	14	Broad Street

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 12/1/2013 End Date: 12/31/2013*

Date	Note	Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango 4 Door SUV		5010	52350	
12/ 2/2013		50463	$0.000	14.700	$0.00
12/ 5/2013		50616	$0.000	13.500	$0.00
12/ 6/2013		50800	$0.000	12.400	$0.00
12/ 7/2013		50975	$0.000	11.000	$0.00
12/ 9/2013		51093	$0.000	13.000	$0.00
12/12/2013		51270	$0.000	18.000	$0.00
12/14/2013		51434	$0.000	18.000	$0.00
12/15/2013		51578	$0.000	15.000	$0.00
12/17/2013		51662	$0.000	11.700	$0.00
12/18/2013		51750	$0.000	13.300	$0.00
12/22/2013		51891	$0.000	14.000	$0.00
12/25/2013		52012	$0.000	14.200	$0.00
12/29/2013		52186	$0.000	16.000	$0.00
12/31/2013		52350	$0.000	17.000	$0.00
	Total Miles:	1887 CPM:	$0.000	Total:	$0.00
	Total Fuel:	201.800 CPG:	$0.000	MPG:	9.35

			Vehicle Count	1	
	Total Miles:	1887 CPM:	$0.000	Total:	$0.00
	Total Fuel:	201.800 CPG:	$0.000	MPG:	9.35

Fuel History

Status: All *Vehicle ID: 5012 Char Start Date: 12/1/2013 End Date: 12/31/2013*

Date	Note	Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger 4DSD		5012	20128	
12/ 2/2013		18405	$0.000	14.300	$0.00
12/ 4/2013		18618	$0.000	13.100	$0.00
12/ 7/2013		18734	$0.000	11.200	$0.00
12/10/2013		18825	$0.000	10.200	$0.00
12/10/2013		19004	$0.000	10.600	$0.00
12/11/2013		19071	$0.000	8.500	$0.00
12/16/2013		19273	$0.000	15.500	$0.00
12/19/2013		19441	$0.000	16.000	$0.00
12/21/2013		19559	$0.000	8.200	$0.00
12/22/2013		19663	$0.000	7.500	$0.00
12/24/2013		19775	$0.000	8.200	$0.00
12/27/2013		19850	$0.000	9.000	$0.00
12/29/2013		19953	$0.000	12.400	$0.00
	Total Miles: 1548	CPM:	$0.000	Total:	$0.00
	Total Fuel: 144.700	CPG:	$0.000	MPG:	10.70

		Vehicle Count	1		
Total Miles:	1548	CPM:	$0.000	Total:	$0.00
Total Fuel:	144.700	CPG:	$0.000	MPG:	10.70

TUPPER LAKE FIRE DEPARTMENT
MONTHLY REPORT

DECEMBER 2013

CALLS

Village	14
Town	11
Santa Clara	3
Mutual Aid	1
TOTAL	**29**

TYPES

Alarm Activation	13	Mutual Aid	1
Carbon Manoxide	4	Elevator Rescue	1
Tree/Wires	4	Electrical	1
Structure	2		
MVA	2		
Appliance	1		

MEMBERS/HOURS

Average memebers at calls	13 members
Average time spent at calls	170 hours

WORK ORDERS

3 Work orders were filed for the Month. 2 for ETA 167 (1995 Pierce) and 1 for ETA 169 (1983 Pierce)

Attached is 2 of the 3 work orders, the 3rd was filed by Driver Joe Cormier with the office for valve issues with air system on ETA 167, work was completed by Village mechanic.

REPORT SUBMITTED

Joseph Cormier, Secretary TLFD

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2013**	WORK ORDER # **2372**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 12/19/13 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 12/19/13 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

#167, 1995 PIERCE THE DRIVER'S SIDE FRONT AXEL - THE HUB GREASE IS MILKY. SECONDLY, THE ANTI-FREEZE IS LOW AND NEEDS TO BE FILLED. THIRDLY, THE COMPARTMENT LIGHTS ARE OUT AND SOME ARE BROKEN. FOURTH, THE THERE IS AN EXHAUST LEAK AT FRONT OF MUFFLER.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

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

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2013**	WORK ORDER # **2371**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 12/19/13 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 12/19/13 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

#169, 1983 PIERCE THE COMPARTMENT LIGHTS ARE OUT AND NEED TO BE REPLACED. SECONDLY, THE DECK GUN WAS REMOVED TO ACCOMMODATE STORAGE IN THE GARAGE AND THEREFORE THE GUN PIPE NEEDS TO BE CAPPED PER FIRE CHIEF CARL STEFFEN.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE_____/_____/_____

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

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2013**	WORK ORDER # **2393**

CUSTOMER ACCT#17-0929.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986-1616 TELE. HOME	DATE SCHED: 12/26/13 FROM:AM TO:AM LAST ISSUED BY:MM LAST DATE: 12/26/13 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

THE VALVE STEM ON THE PASSENGERS FRONT RIGHT SIDE TIRE NEEDS TO BE REPLACED. THIS IS FOR 368 PICKUP TRUCK. WHEN YOU TOUCH IT YOU CAN HEAR AIR LEAKING FROM IT.

INVESTIGATION RESULTS

Valve Stem leaking

TIME ARRIVED _____ MUST BE COMPLETED BY SERVICEPERSON

AT LOCATION___:___AM/PM DATE WORK COMPLETED___/___/___ TIME___:___AM/PM

REMARKS: Replace Valve Stem

_____

_____WORK DONE

BY _____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

BURNHAM
BENEFIT ADVISORS
ESTABLISHED 1977

December 30, 2013

The Honorable Paul Maroun
Village of Tupper Lake
PO Box 1290
Tupper Lake, NY 12986

Dear Paul,

Burnham Benefit Advisors is committed to partnering with our municipal clients and recognizes the need to support organizations and activities that enhance the quality of life in the communities we live in, and serve.
Thank you for the continued business and the opportunity to provide the Village of Tupper Lake with their employee benefits. Please accept this donation to the village's fire department.

Our charitable community partnering amounted to over $35,000.00 in 2011 and 2012, and represents our commitment to community involvement.

Respectfully yours,

Jeffrey P. Burnham
Partner

Enclosure- $250.00 Donation

2038 Saranac Avenue, Lake Placid, New York 12946
P: 518.523.8100 • F: 518.523.8105 • W: BurnhamBenefitAdvisors.com

4492

BURNHAM FINANCIAL SERVICES, LLC
BURNHAM BENEFIT ADVISORS
FINANCIAL SERVICES / EMPLOYEE BENEFITS
2038 SARANAC AVENUE
LAKE PLACID, NY 12946
(518) 523-8100

CHAMPLAIN NATIONAL BANK
LAKE PLACID, NEW YORK 12946
50-1040-213

12-30-13

PAY TO THE ORDER OF Village of Tupper Lake

$ 250.00

Two Hundred and fifty dollars and 00/100 DOLLARS

Security features. Details on back.

MEMO donation

AUTHORIZED SIGNATURE

881064 / 04-08

⑈004492⑈ ⑆021310407⑆ 901350 6⑈

Tupper Lake Fire Department

Standard Operating Guidelines

Adopted November 2013

11/13 C. Steffen

Tupper Lake Fire Department

Standard Operating Guidelines

1. **Purpose:**
   The purpose of these guidelines is to inform the members, of the department, on how the department officers expect to handle incidents and actions of the department. Also to let the membership know what the officers expect of them. The ultimate goal is to provide accountability of members, provide a safe working environment, and to eliminate freelancing on the fire ground.

   The following are guidelines that are expected to be followed. They however can be altered depending on the particular situation that the department is facing. They are intended to be general guidelines for use by the department.

2. **Membership in the department:**
   The Tupper Lake Fire Department is a municipal department governed by the Village of Tupper Lake Board. Membership in the Tupper Lake Fire Department is governed by the Village Board and by the Department By Laws as voted and adopted by the membership of the department.

3. **Outside Regulatory Agencies:**
   The fire department works diligently to adhere to the regulations of OSHA, New York State Department of Labor, and specifically PESH. We strive to meet these regulations knowing that they are written to provide as safe a workplace as possible.

4. **Reporting of Accidents and / or Injuries:**
   It is the responsibility of all members to report any accidents or injuries sustained while working with the fire department. These reports must be made to the officer in charge of the call or action. If this notification is not possible the report must be made to any officer who will in turn notify the officer in charge.

   Also any member finding equipment that is in need of repair will make a report to an officer immediately informing that officer of the problem. Any equipment that is found unsafe will be taken out of service immediately.

5. **Response to Calls and Incidents:**
   Responses for the department are broken down into six distinct categories. These types of responses are as follows; fires or potential fires, motor vehicle accidents, explosive incidents, hazardous material incidents, downed power lines, and natural disasters. Each of these situations will be discussed in an individual section of these guidelines.

6. **Protective Equipment:**
   Members of the fire department are required to wear protective equipment adequate for the actions and situations they are involved in. Basically any member performing structural firefighting tasks are required to be in the full protective envelope of turn out gear. This is also true when performing firefighting tasks in motor vehicles or other appliances. Also any firefighter performing extrication at a motor vehicle accident or responding to the site of an explosion will be in full turnout gear.

7. **Responding in Private Vehicles:**
   When allowed by these guidelines members may respond to calls in their personal vehicles. Members responding in their personal vehicles are to follow all the Vehicle and Traffic Laws of the State of New York. This means they cannot exceed the posted speed limits, pass stopped school buses, or disregard traffic control devices. They must drive with due care for other motorists and pedestrians. They must remember that a blue light does not give them any privilege other than a request for courtesy from the other drivers.

8. **Responding with Fire Department and Chiefs Emergency Vehicles:**
   When responding to emergency calls operators of department emergency vehicles or chiefs vehicles will proceed with due care. Lights and sirens do not command full right of way on the roads and streets. Even though lights and sirens are allowed to be used it does not release the operators from exercising due care.

9. **Assignment of Tasks and Duties:**
   Members may be asked to perform certain duties or tasks at a scene of an emergency or at training exercises. No member is required to perform those tasks if they feel they have not been properly trained or do not feel safe or confident to complete the task. Members should notify an officer that they do not feel confident and someone else will be assigned the task. Member safety is our utmost concern.

10. Use of Incident Command:

The fire department will utilize Incident Command in the management of any emergency or potential emergency situations that they are called to handle. Adequate documentation will be kept of any Hazardous Material Incident Command used.

11. Member Accountability:

The department utilizes an accountability tag system for providing on scene accountability. All members when responding on to the scene of the call will report to the accountability officer and give the officer one of their tags. If an accountability officer has not been appointed the member will report to the officer in charge with their tags. When performing interior attack, members will leave another tag at the member assigned to watch the entry door. Tags will be returned at the end of the call.

12. Staging Area:

The department utilizes a staging area for members to report to at the scene of an incident. All members excluding officers are to report to this area on arrival at the scene. Members will be assigned to tasks and duties from the staging area. Officers are excluded as they will report to the officer in charge for assignment and accountability.

13. Freelancing:

The department does not condone freelancing on the scene of emergency incidents. Freelancing is counterproductive to the overall strategy or plan for the incident. Not only is freelancing counterproductive but can lead to injuries or deaths on the fire ground.

14. Fire Department Officer Response:

The type of incident the department is responding to will determine the response of its officers. For a department structure fire all officers will respond to the scene. For a mutual aide call, the highest ranking officer will make a decision which officers will respond and who will stay back. For motor vehicle accidents Captains and Lieutenants will respond to the station to set crews for the call. For explosive incidents all officers will respond to the station for direction.

15. Structure Fires:

The department will respond to all reported structure fires within its fire districts. This response will be divided into two distinct groups, manpower and equipment.

1. Equipment Response:
    i. For any reported structure fire the first response will be with a Class A, ETA. Additional equipment will be requested by the officer in charge of the situation.
    ii. The first in pumper will set up at a safe distance from the fire, paying attention to which side of the road hydrants are located on. The first in pumper will also leave room in front of the building in case the ladder tower is needed to respond.
    iii. Additional pumpers will be used to lay water supply lines and will position at the direction of the officer in charge or the designated water supply officer.
    iv. If the officer in charge determines that there is no emergency situation, they will notify responding units to proceed with caution or to return to quarters depending on the situation.
2. Manpower Response:
    i. Members responding to structure fires may respond with their own vehicles or may respond on an ETA.
    ii. When responding with member's private vehicles they will observe all traffic laws.
    iii. Member's private vehicles will be parked at the scene paying special attention to not blocking access to the fire by responding apparatus. This will require parking on one side of the road only, or parking off of the roadway if possible. Members will also assure their vehicle does not block a fire hydrant or the access to the hydrants.
    iv. Members will wear appropriate turnout gear to structure fires. All turnout gear will be worn properly.
    v. The highest ranking officer arriving first on the scene will be the officer in charge until arrival of a higher ranking officer. The first arriving officer will give a quick size up via the radio to advise others of the situation. This size up will include size of building, type of occupancy, and any fire or smoke condition. The first arriving officer will also notify dispatch that they are establishing command. Any higher ranking officer taking over command will notify dispatch that they are assuming command. The first officer in charge will brief any officer assuming command, of any information

they have obtained. All officers will report to the officer in charge when arriving on the fire ground.

vi. All members will give their accountability tags to the accountability officer or to the officer in charge if an accountability officer has not been appointed. Members will then report to the staging area for assignment.

vii. Members will only attempt tasks that they have been assigned to do. There will be no freelancing on the fire ground. Members will follow orders of the officers, or of the Safety Officer when on the fire ground.

viii. The Safety Officer will observe the actions of firefighters on the scene. They have the authority to stop any action on the fire ground when they determine there is an imminent danger involved. The Safety Officer will then report to the officer in charge as to the situation and the danger involved.

ix. Members will not leave the scene of a fire without checking with an officer for permission and retaking their accountability tags.

3. Second Alarms:
    i. The officer in charge of a fire can call for a second alarm when in their opinion another alarm is required to gain more manpower or equipment.
4. Mutual Aid:
    i. The officer in charge will call for mutual aid when needed to mitigate the situation. This call will either go through fire dispatch or through a Franklin County Deputy Coordinator.
    ii. The officer in charge will notify the county of what is needed and where they are requesting it from. This can be requests for equipment, manpower, station standby, or specific county teams.
    iii. The officer in charge will cancel mutual aid or return them at the conclusion of their need for service.
5. Strategy or Plan for Attack at a fire:
    i. The officer in charge will be responsible for determining a strategy or plan for attack of the fire. This plan will include if a defensive or offensive attack will be utilized. It will also include a plan for water supply including an estimate of hw much water will be required and how the water will be applied to the fire. The OIC will then inform all officers as to the plan or strategy they have developed. The OIC will determine if interior attack will be started and when it will be stopped because of deteriorating conditions.

ii. The department priorities at all fires are as follows, (listed in order of importance), protection of life safety, protection of exposures, and extinguishment of fire.

6. Incident Command:
    i. The department will utilize incident command at all fire situations.
    ii. The extent or in depth structure of incident command will be determined by the situation confronting the department.
7. Interior Attack:
    i. The officer in charge will determine if interior attack will be conducted or not. The OIC will use the risk to benefit analysis to help make this decision.
    ii. No interior attack will be started until an adequate and reliable water source has been established for the fire ground.
    iii. Only department certified interior attack fire fighters will be allowed to complete interior attack. These interior attack firefighters must have Firefighter 1 or its equivalent. They must meet department standards to be certified for interior attack.
    iv. When authorized, Interior attack firefighters will enter the building in teams of at least two (2). Whenever an interior attack team has begun an interior or offensive attack there will be two certified interior attack members fully equipped with air packs outside of the attack area ready to assist or to rescue interior attack members who are in trouble.
    v. An interior attack accountability officer will be assigned when interior attack is entered into. This officer will be located at the door where entry is made or at an area where the offensive attack is started. They will take a second accountability tag from the members entering the area and keep tract of who has entered. All interior attack firefighters will exit the building or area at the location they entered if at all possible. If this is not possible because of deteriorating conditions, once out of the fire area they will report to the interior attack accountability officer to let them know they are out and to retrieve their tag.
8. Selection of hose lines and application devices.
    i. The OIC will be responsible for determining what hose lines and devices will be used at the fire. This includes the size and the number of lines used. The OIC will use the building size and amount of fire to make this determination. The amount of water flow available will also be part of this determination. Location of these hose lines is the final decision of the OIC.

9. Equipment Operators:
    i. Equipment operators will follow the directions of the officer in charge of the incident.
    ii. Operators of equipment need to stay in close proximity of the equipment they are responsible for. There may be a need for immediate action that if they are away from the equipment they would be unable to perform.
    iii. When instructed by the officer in charge, operators will proceed with caution. This requires that no siren be used and equipment will proceed at safe speeds.
    iv. When returning to quarters operators will not use warning lights or sirens.
10. When fire is under control:
    i. It is the responsibility of the officer in charge to notify all officers and county dispatch that the fire has been brought under control.
11. Investigation of fires:
    i. It is the responsibility of the chief / highest ranking officer on scene to determine or have the cause and origin of any fire the department is called to suppress determined.
    ii. The Franklin County Cause and Origin Team can be used to make this determination. Also if needed or warranted the NYS Office of Fire Prevention And Control can be contacted, through the County Coordinators off ice, for assistance.
12. Firefighter Rehab:

    Interior attack firefighters will receive rehab when involved with interior attack. After using the first bottle of air, they will report to the emergency medical personnel for a check of pulse, respirations, and PO2 levels /CO levels. After the use of two bottles of air they will report and have the above signs checked along with a blood pressure taken.

    At the scene of major fires, all firefighters have been involved in heavy or stressful work and tasks should be sent for rehab at the conclusion of the fire. The county rehab team can also be called for assistance.
13. Conclusion of firefighting activities:
    i. At the conclusion of these activities the officer in charge will notify dispatch that action has been concluded and all units are clear from the scene.
14. Fire Reports:
    i. New York State OFPC fire reports will be completed.

16. Vehicle Fires:

The department will respond to all vehicle fires that are reported to them within their fire response area.

a. Equipment Response:

The department will respond to all vehicle fires with a Class A ETA as the first responding unit. If there is any extrication required the department will also respond the truck carrying the Jaws of Life. If more water is required either the tanker or another ETA can be requested by the officer in charge.

b. Manpower Response:

The department members will respond to vehicle fires utilizing the sane guidelines as structure fires. Incident Command will be utilized at all vehicle fires.

c. Equipment placement:

All equipment responding to vehicle fires will be parked at least 100 feet from the burning vehicle. If needed pumpers will be parked at an angle to protect firefighters from oncoming traffic.

If at all possible equipment should be parked on the uphill side of the burning vehicle to protect from fuel run off.

d. Blocking of Wheels:

The wheels of a burning vehicle will be blocked if it is possible to do so. This is to prevent the vehicle from rolling if it is not in gear.

e. Fire Attack:

The officer in charge will determine the fire attack used on vehicle fires. Vehicle fires will be attacked with hand lines from the ETA. This attack will be from the sides of the vehicle or from an angle of 45 degrees from the front or rear of the vehicle. No vehicle fire should be attacked from directly in front or directly in back. This is due to exploding bumper parts. All attack will be done utilizing air packs if there is any amount of smoke present. Stubborn vehicle fires may be attacked using dry chemical extinguishers or foam in addition to water.

f. Batteries:

Batteries will be disconnected as soon as possible.

g. Vehicle compartments:

All vehicle compartments will be checked, regardless if the fire was in that compartment or not. This includes engine, passenger, and trunk areas.

h. Fire Investigations:

A fire investigation will be completed on all vehicle fires per General Municipal Law.

17. Brush, Forest, and Grass Fires:

The department is frequently called to the scene of these type fires. These calls can be for the department's area of response or to mutual aid calls. These fires are usually located off of the road. They also usually occur during times when the atmospheric conditions are very warm and dry. These fires are affected by the humidity, the condition of the fuels, and wind speed / direction. Wildland fires usually require the use a variety of hand tools that fire fighters do not normally work with.

These fires are known as wildland fires and can be broken down into three distinct types. These are ground fires, surface fires, and crown fires. A ground fire burns under the ground surface. A surface fire burns along the ground covering. A crown fire burns up in the tops of trees and may include drop down fires.

Due to the fact that these fires usually occur during hot dry conditions, fire fighter safety is of great concern. It must be assured that fire fighters are properly attired and are given adequate rest time / rehydration.

1. Equipment response:
   The officer in charge will determine what equipment is needed for these types of calls. The type will be determined by the location of the fire, either on road or off. These type fires do not require the initial response of a Class A Pumper, unless a structure is in close proximity or involved. The main response will be with hand tools and possibly portable pumps.
   For mutual aid calls the department will respond what equipment is requested
2. Manpower Response:
   For calls within the department's area of coverage, members will respond to the scene as listed for a structure fire. The difference being they should respond with appropriate gear for wildland fires. This gear is generally forest fire pants, leather lace up boots, good service gloves, and their helmet or hard hat.

   For mutual aid calls members will respond to the station where a crew will be picked to respond. Numbers of personnel will be determined by the department requesting the mutual aid.

3. Officer's Response:

For wildland fires within the department area of response, officers will respond to the scene. The highest ranking officer will be the Officer in Charge (OIC). All officers will report to the OIC on arrival at the scene. The OIC will develop the strategy for attacking the fire. The OIC may call for mutual aid if necessary. Also the OIC may call for the assistance of NYS Forest Rangers. If the fire is on State Land the Forest Rangers must be notified.

For mutual aid calls to wildland fires, officers will report to the station. Officers will then pick the crew and equipment to respond to the call. Response will be determined by the request that is received. Only members who are properly dressed will be selected to respond.

Officers may utilize topographic maps and GPS to locate the fire and determine a strategy.

4. Hand Tools Used:
   The hand tools used in wildland fires is not the equipment usually used at structure fires. This equipment includes: axes, Pulaski tools, fire rakes, shovels, chain saws, indian tank type water appliances, portable pumps, foam, and forestry hose lines.

5. General Strategy:
   The general strategy of fighting wildland fires is to contain the fire and let it burn up the available fuel. This is accomplished by using natural fire breaks and manmade fire lines.

6. Incident Command:
   Incident command will be utilized at all wildland fires. This is done to assure accountability and safety of the firefighters involved. There will be strict accountability for firefighters entering the fire area. This accountability will include who, what they are doing and where they are working.

7. Staging Area:
   All members responding to wild land fires will report to the staging area and specifically to the staging officer.

8. Firefighter Rehab:

Because of the physical stress and the atmospheric conditions of wildland fires, all firefighters involved will be put thru rehab when finishing their assignment. Also any time that officers see that a firefighter needs rehab from the work assignment they will promptly get them to rehab and report this action to the Incident Commander.

9. Leaving the scene:
   Firefighters will leave the scene when directed to by the OIC for department responses. For mutual aid responses they will leave when directed to do so by the Incident commander. Any firefighter needing to leave prior to these releases will notify an officer who will see that the OIC or IC has been notified.

18. Explosive Incidents:

Explosive incidents are broken down into two types. These are threatened incidents and actual incidents. The fire department response will vary with the type of incident they are responding to.

1. The response to threatened explosive Incidents by the fire department will be limited to basically a stand by response. All members and officers will respond and standby at the station. On standby they will await further orders or direction. The County Deputy Coordinator will respond to the command post set up by law enforcement and act as the liaison to the command post. If the County Deputy Coordinator is not available, the Officer in Charge of the fire department will designate an officer to fill the liaison role at the command post.

   At the direction of the command post the fire department may send equipment and crew to a staging area. This staging area will be located at the discretion of the Unified Command and Command Post. If sent to a staging area, the OIC will select a crew of a driver, officer, and 4 firefighters to respond with each pumper requested.

2. Actual explosive incidents are those in which an actual device is found, whether it has already detonated or not. If the device has not detonated then the threatened explosive incident guideline will be followed

   If the device has already detonated the department will respond to the scene. The department on arrival will become part of the Unified Command system. The OIC will report or will designate an officer to report to the unified command post. These situations will be a criminal investigation therefore the Police Agencies will be completely involved with the strategies and command.

   Responding units need to be aware of secondary devices that may be set to detonate after the response of emergency personnel.

   i. Placement of Equipment:
   All motorized equipment will be located at a distance that allows for protection from secondary devices but allows for fire suppression activities if needed.

   ii. Staging Area:

All responding firefighters will report to the staging area in order to provide accountability and to receive assignments.

iii. Incident Command:
Incident command will be utilized at these incidents. A command post will be set up and Unified Command will be put into place.

iv. Evidence on Scene:
Everything on the scene of an explosive incident is evidence. These are criminal investigations and all evidence must be maintained. Firefighters should not move or remove anything in the crime scene unless absolutely necessary for life safety or fire suppression.

v. Use of Radio Equipment:
Two way radio equipment and cell phones should not be used at the scene of an explosive incident. This includes threatened and actual events. Radio and cell phone transmissions can set off certain detonators and cause a threatened event to become an actual event. They can also cause the detonation of secondary devices if they are present.

19. Hazardous Material Incidents:

The department may be called to the scene of a hazardous material incident. These incidents may include motor vehicle accidents or may be from a stationary source.

The fire department is only trained to the operations level of Haz Mat response. Therefore their actions will be restricted to that of Operations level.

These materials can be odorless and nonvisible, so care must be taken to not expose the responders to dangerous materials.

The department will utilize shipping papers if available to identify materials involved. The DOT Emergency Resource Guide (ERG) will also be used for further information on material and guides for handling spills / evacuations. If papers are not available the ERG will be the primary source of information. Chemtrec is also available by phone for assistance.

1. Primary Role of the Department:
   The primary role of the department at hazardous material incidents is that of identifying the material or materials involved. The next role is to provide for controlled access zones and for evacuations for life safety purposes.
2. Assistance:
   The officer in charge will request assistance as needed. Assistance is available from Franklin county Coordinators office, DEC, DOT, and the New York State OFPC.
3. Incident Command:
   Incident command will be utilized at any hazardous material incident. The incident commander must be certified to the level of operations at a minimum and preferably to a technician level. Complete documentation will be kept of all hazardous material incidents.
4. Minor Incidents:
   Minor incidents of fuel spills may be controlled by the department, Larger spills will require assistance.
5. Highway Incidents:
   Any release or spill of material onto the highways require the notification of DEC Spill Response and may require the response of DOT.
6. Department Equipment:
   The department stocks absorbent material for the cleanup of minor fuel and antifreeze spills. They also carry brooms and shovels. Fire department pumpers have traffic cones for blocking roads and or setting

up evacuation zones. The village and town public works departments have barriers and sand if needed to control minor spills.

7. Emergency Medical Services:
   The Tupper lake Emergency Squad will be dispatched to hazardous material incidents to provide emergency medical care if needed.
8. Equipment Placement:
   All responding fire department vehicles will stop at a distance no closer than 250 feet. They will maintain that distance until the material is identified and the evacuation distance is determined. If the vehicle operators see any signs of the material affecting anyone around them they will increase this distance to a safe area.
9. Training:
   Only trained and capable responders will be assigned to tasks at a hazardous material incident.

20. Natural Disasters:

The fire department may be called to assist in natural disasters. These tasks assigned will be in addition to firefighting responsibilities. These disasters can include wind storms, ice storms, floods, snow storms, droughts, and earthquakes.

These natural disasters will require the response of the village, town, county, state, and possibly the federal government. These responses will depend on the type of disaster and the longevity of the event. Command posts will be set up to control the situation. Incident command will be utilized in handling the situation.

The village and town officials will on the advice of the Emergency Manager declare an emergency. The department will be notified of the declaration.

1. Response:
   Upon being notified of an emergency the department members will respond to the fire station. The fire station will be the designated staging area for fire department response.

   The highest ranking officer will assign a member as liaison to the command post. The liaison will report to the command post. The officer in charge should also report to the command post for beginning assignments.

2. Task Assignments:
   Task assignments will be given to the fire department by the operations chief or a branch leader. This assignment will include equipment and manpower.

3. Briefings:
   The command post will set up briefings throughout the shifts set up by the incident commander.

4. Staging:
   The fire station will be the staging area for mutual aid arriving to assist as well as department members. A staging officer will be assigned to complete records of responders and to account for them when they are needed.

5. Calls for assistance:

All calls for assistance that are received at the fire station must be passed thru the command post before assigning equipment or personnel to the call.

6. Documentation:
   Documentation will be kept of all action taken by the department, including hours spent equipment used and mileage of motor vehicles used during the natural disaster.

21. Mutual Aid Responses:

The department and the village have entered into a contract for mutual aid regarding fires and other emergencies. When requested the department will respond to mutual aid calls with the equipment and manpower requested. If the requested equipment is not available or the required manpower is not available, dispatch will be notified of the inability to respond.

These responses may be to the scene of an emergency or may be to standby at our station or at another station.

Members will be notified by dispatch of a mutual aid request and will report to the fire station for assignment. Members should not respond to the request on their own without being assigned by a department officer.

Officers will respond to the station where a determination of which officers will respond and who will stay back to provide coverage within our own area. Officers will then assign members who will respond to the request.

1. Responses to the scene:
   When responding to the scene of an emergency the department will respond what is requested. The following is staffing for each piece of equipment responding.

Pumper and Manpower:	Driver, Officer, 4 firefighters (air pak cert. if possible)
Tanker:	Driver and 1 firefighter
Mini Pumper:	Driver and 1 firefighter
Ladder Tower:	Driver, Officer, 4 firefighters (air pak cert. if possible)
Personnel Only:	Pickup Truck with Driver, Officer, and number of firefighters as requested. (private vehicles may be used to transport when number exceeds 3 firefighters)

2. Responses to station standby:
   When responding for station standby the department will respond what equipment is requested for the standby. Personnel levels assigned to the equipment are the same as section a above.

   When responding to station standby equipment will not display emergency lights or use sirens. They will proceed with caution unless upgraded to an emergency response or to the scene.

22. Ladder Tower:

The ladder tower is a vital piece of equipment that must be used in a proper and safe manner.

The department must assure that this piece of equipment is maintained in top condition and serviced as required.

Use of the tower will be carried out by members who have been trained and are knowledgeable on the use of the tower. It takes several members to put the tower into operation. Drivers must show competency in driving and operating the tower.

1. Response within fire department area of protection:
   When requested to the scene by the officer in charge a driver will respond the tower to the scene. The driver may be accompanied by another firefighter or may be alone.

   i. The driver will respond to the location set up by the officer in charge.

   ii. Members will be assigned to assist the driver is setting up the tower.

   iii. The driver will be responsible for operating the pump if the truck is going to pump and flow water.

   iv. The driver will utilize the pump operator stand attached to the side of the truck. This is used to prevent electrocution of the pump operator if the bucket or ladder should come in contact with electrical wires.

   v. The officer in charge will either instruct the tower crew what they want done or will delegate an officer to take control.

   vi. The officer in charge of the scene will determine when the tower is no longer required at the scene and can return to service.

2. Response to mutual aid calls:
   When responding to mutual aid calls for the tower the following will apply.
   The tower will respond with the following crew.
   Driver

Officer
4 Firefighters (air pak cert. if possible and tower trained)

These firefighters will be picked by the officer in charge at the station for the mutual aid call.
The officer in charge of the emergency scene will instruct the driver of the location of where they want the tower set up.

3. Setting up Truck:
    i. Driver will set brakes and activate power take off
    ii. Truck will be placed on a level as possible spot.
    iii. If at all possible the tower will only be set up on paved areas.
    iv. Attention will be paid to overhead obstructions such as wires and trees.
    v. Both front tires will be chocked both in front and in back of the tire.
    vi. Pads will be put down under the jacks to spread out the weight load on the jacks.
    vii. If more support is needed for the jacks wood planks are carried on the truck to accomplish this.
    viii. The driver and the officer (or their designee) will be responsible for working the controls to put the stabilizers out and to lower the jacks. The rear wheels will be lifted and the truck will be leveled sideways by the elevation of the jacks. The truck will not be short jacked without the permission of the officer in charge of the incident.
    ix. The four firefighters will be responsible for watching the stabilizers and jacks as they are put in place in order to keep others from injury. They will be responsible to put safety pins in the jacks. They will also be responsible for putting out traffic cones to mark the jacks.
    x. The driver will be the pump operator.
    xi. Relief valves will be set when using the pump and the tower in unison.
    xii. There will normally be no more than two firefighters in the bucket of the tower at one time. These firefighters in the bucket will wear an appropriate fall prevention device such as a ladder belt. If there is any possibility of smoke being present firefighters in the basket will wear SCBA.
    xiii. One firefighter will be assigned to the turret whenever the ladder is in the extended position.

xiv. The driver/pump operator, turret position, and the firefighter in control in the bucket should be wearing headsets in order to communicate with each other.
xv. When the ladder pipe is used, a firefighter must be assigned to open the pipe drain prior to the ladder being retracted.
xvi. All other members will stay clear of the truck and the ladder while it is in operation. Members should refrain from attempting to talk with the pump operator or the turret operator while the truck is in use.

4. Putting the truck back in service:
   i. When directed by the officer in charge of the emergency scene the truck will be put back into service.
   ii. The ladder pipe will be drained prior to retracting and bedding the tower.
   iii. If hose has been removed, it will be replaced.
   iv. Firefighters will leave the bucket and the turret.
   v. Turret steps will be folded up into the stored position.
   vi. Four firefighters will remove the safety pins from the jacks
   vii. The driver and the officer after assuring safety pins are removed will raise jacks and retract stabilizers.
   viii. Cones marking jacks will be picked up.
   ix. Jack pads will be stored in their racks.
   x. Wheel chocks will be removed and stored on their racks.
   xi. Driver will make a walk around the truck check before moving the vehicle.
5. Any problems detected during the use of the tower will be reported to the officer in charge of the scene immediately.
6. Note that the high idle is inoperative when the pump is used in unison with the tower.

23. Searches for Missing Individuals:

The department may be called to participate in or to assist in searches for missing individuals. These searches may be wilderness searches or searches within the village or town. The primary objective of the search is life safety.

There are three types of searches that can be utilized. These are type 1, type 2, and type 3 searches. These searches are explained below.

1. Type 1 Search:
   These are minimal physical searches. They usually engage the use of a vehicle siren located as close as possible to the last place the missing person was seen. It also includes calling the person's name from raod ways and around their home. It also includes a total search of the missing person's home or place of residence.
2. Type 2 Search:
   This type of search includes searching roads, trails, area buildings, and parking lots. It does not include going off the roads and trails and hiking thru the woods to search.
3. Type 3 Search:
   This is a type of search that works to complete a 100% search of an area. These searches involve putting members in sections of the woods or area and doing what is known as a shoulder to shoulder search. This search is used when the other two type searches have come up with negative results. It is also used for searches for individuals who are in a compromised health condition.

Procedure for searches:

1. When notified of a missing person the department will have members report to the station to organize.
2. The department will be working with other agencies such as Police and Forest Rangers. These groups will be notified by the department if they were not already notified.
3. The officer in charge will determine if other agencies are involved and if they are what they request from us.
4. The officer in charge will pick a crew to respond to the area for size up and information on the missing.
5. Generally a type 1 search will be started. A type 2 search should be held off until arrival of Forest Rangers or Police.

6. People should be discouraged from entering the area or the woods to search on their own. These actions may leave tracks and scents that will confuse searches and dogs that may be used.
7. Information on the missing should include the following:
    a. Name
    b. Age
    c. Physical condition
    d. Medical condition
    e. Description of clothing
    f. Experience in the woods or on their own
    g. Medications, last taken, when needed next, and if they have them with them
    h. Shoe size and description of sole of shoe or boot.
    i. Any equipment or gear they are carrying.
    j. Time last seen and by who
    k. Where they may have been going or doing
    l. A recent photograph if possible
8. Incident command will be set up and utilized during the search. Accountability will be maintained of all searchers, their location searching and times of start and finish.
9. On arrival of Forest Rangers, the search will be turned over to them. We will assist the rangers any way possible.

24. Carbon Monoxide Alarms:

The department is called to investigate carbon monoxide alarms in dwellings and buildings. When called life safety is the main concern.

Carbon monoxide is a colorless, odorless gas. It is the byproduct of combustion and is found where ever fossil fuels are burned or used.

Carbon monoxide has a vapor density of slightly lower than ambient air, but is found to mix with ambient air at all levels of a room.

Carbon monoxide adheres to the red blood cells in a living person or animal. This prohibits the blood from carrying oxygen to the cells and organs of the body. This means that a person exposed to lethal doses of the gas will suffocate from the inside out.

Signs of exposure can be drowsiness, lethargy, cherry skin color, and unconscious condition.

Procedure for CO Response:

a. Upon receipt of an alarm for a CO detector activation members will respond to the scene.
b. The highest ranking officer will assure that all residents of the dwelling or building have been evacuated.
c. Signs of CO exposure will be looked for in any of the resident or people affected.
d. Medical help will be requested for any occupants, especially when showing signs.
e. The officer in charge will send in a team of firefighters with a CO monitor to check the residence or building.
f. Firefighters entering to test for CO will be in full turnout gear and will wear SCBA.
g. If the monitor detects levels of CO the team will attempt to locate the source of the gas. Windows will be opened to ventilate the gas naturally.
h. If possible the department will attempt to mitigate the cause, if they cannot then the building will be sealed off and the occupants be instructed not to return. Code enforcement officers will be notified.
i. If no CO is found the occupants will be given the information and instructed on the signs of exposure to CO. They will be allowed to use their discretion on reentering the building.

25. Fire Investigations:

It is the requirement under the General Municipal Law of New York State that the fire chiefs determine the cause, or have the cause determined of every fire they are galled to suppress in their district.

Fire Investigators need to be certified to perform these investigations. There are two levels of investigators, level 1 and level 2. Level 1 investigators are cause and origin investigators and level 2 investigators are arson investigators.

If the chief is not a certified investigator, then they must involve a certified investigator. The department may have an investigator within the department members who can perform the investigation.

If the chief does not have an investigator present they can contact Franklin County Dispatch to have the County fire Investigation Team respond.

The New York State Office of Fire Prevention and Control can also be contacted for on scene assistance. The request for OFPC has to go thru the County Fire Coordinator.

Procedure for fire investigations:

1. The officer in charge of the fire will determine if they have an investigator present to determine the cause and origin of the fire.
2. If no investigator is present will contact dispatch and request the county team.
3. If the department has an investigator, they may also choose to contact dispatch for assistance from the county team.
4. The overhaul of the fire will be limited in order to not disturb any evidence within or around the building.
5. The scene will be protected until arrival of the county team or OFPC.
6. The department will keep members on scene to assist the investigators in removing debris.
7. When requested the department will keep a pumper and generator with lights to assist the investigators.
8. Officer will keep members from entering the building once the investigation has started unless they are approved by the investigators.
9. The department will hold the scene until the investigation is completed.
10. The investigators will see that the department receives a written copy of the fire investigation report.

11. The department will not give out or disseminate any information contained within the written report without consent of the County fire Coordinator.
12. Freedom of information requests should be forwarded to the County Coordinators office.
13. The Officer in charge will assist the investigators in notifying police agencies if required.

26. Training Classes:

The department conducts training classes on a regular basis.

All training classes employing physical actions will be conducted as if they are an actual fire or emergency situation.

Turnout gear will be worn when conducting any classes with physical action.

Physical training classes will use a safety officer appointed to oversee traing evolutions.

All training classes will require the members to turn in an accountability tag and the tag will be returned at the end of training.

There will be a sign in sheet for all classes in order to document those attending.

Classroom training classes are exempt from the turnout gear, safety officer, and accountability requirements listed above.

27. Debriefings:

At times the department is called to scenes that are very stressful to the firefighters and officers of the department. These situations can lead to problems with stress disorders. The number one treatment is to prevent these disorders if at all possible. Critical Stress Debriefing Teams are the best means to preventing or informing members subjected to this kind of stress.

If the officer in charge of an emergency situation sees that any of the members of the department are showing signs of stress they should work to set up a debriefing.

Franklin County emergency Services has stress debriefing teams available to assist in this process. The officer in charge can contact this team thru county dispatch, or thru any county deputy coordinator.

Tupper Lake Volunteer Fire Department

Code of Ethics

Adopted November 2013

111/13 C. Steffen

Tupper Lake Fire Department

Code of Ethics

(Pursuant to NYS General Municipal Law 209-ee.)

The Tupper Lake Fire Department has set the following "Code of Ethics" for the membership to adhere to while they are members of the department. This code covers the expectations of the department as to how members are expected to act. The actions of the members reflect on the department and on all of the other members, not just one member. The purpose of the document is to reflect proper behavior in order to prevent those behaviors that reflect poorly on the department. Improper behaviors play negative on the reputation of the department and detract from the confidence that the public has in the department.

All Members:

1. Shall conduct their selves as a true professional at all times.
2. Shall follow the directions of the department officers while at any emergency situation, training class, department activity, or department meeting.
3. Shall not abuse their blue light privilege.
4. Shall obey all traffic laws when responding to calls
5. Shall drive with due respect to other motorists on the road when responding or returning from calls.
6. Shall not act on their own (freelance) at fires, emergency situations, or training classes.
7. Shall understand and follow the bylaws, rules and policies of the department.
8. Shall treat victims of fires, their families, and their property with due respect.
9. Shall never discuss any fire, investigation, accident, or emergency situation the department has been involved with, to anyone other than department members.
10. Shall treat all brother and sister firefighters with respect. You shall never talk about any brother or sister firefighter in any derogatory manner, regarding the firefighter's activities within the department, in any public forum, or to anyone outside of the department.
11. Shall not talk about other fire departments, or their members in a derogatory manner.
12. Shall never remove any items from a structure fire that do not belong to them personally unless ordered to do so by the officer in charge in order to preserve the items.
13. Shall never borrow or remove any department supplies, property, or equipment (mobile or other equipment) unless it has been approved by a chief.

14. Shall deposit any money donations for the department received. Members shall never take any money or donations given to the department for the own use.
15. Shall never charge any costs or purchases to the department unless they have been authorized by a chief or the department treasurer.
16. Shall not respond to emergency calls, training, or meetings, if they are under the influence of alcohol or drugs.
17. Shall attend as many meetings and activities as possible.
18. Shall attend as much training as possible.
19. Shall always contribute in a positive manner at any emergency situation, meeting or training session.
20. Shall never discuss department business with anyone other than another department member. You shall never discuss department business or comments about fellow firefighters on any social media outlet that will allow nonmembers to gain access to that information. The department Facebook page is allowed to list information as directed by the chief and this information shall only be posted by the department designated representatives.
21. Unless you have been appointed as a department public information officer, you will not give any information or press releases to any press agency while using the department name.
22. Shall act in an appropriate manner when wearing any coat, shirt, or hat identifying them as a member of the fire department.
23. Shall operate any fire department vehicles for department business only and not for personal reasons or gains. Any non-emergency use of any department vehicles must be approved by the chief and / or the Village Board.
24. Shall be accountable for any turnout gear, radios, or any other equipment issued to the member by the fire department or the village. This equipment shall be maintained in proper and serviceable condition. Any equipment issued shall only be used for emergency calls, training classes, or specific department activities. Members are responsible for reporting any issued equipment that is damaged or not serviceable to one of the chiefs.

Tupper Lake Volunteer Fire Department

Fiscal Policy

Approved 12/2013

Prepared 11/13 CS

TLFD Fiscal Policy

1. **Goal of Policy**

   This fiscal policy has been written and enacted to provide accountability for the finances of the Tupper Lake Volunteer Fire Department. It is also a tool for providing transparency regarding the department's financial standing to the officers and the fire department members. Finally it provides a means for the department to complete budgets and to analyze their projected financial standing in the future.

2. **Department Bank Accounts**

   The department will have different accounts set up in order to hold their money and to provide banking services necessary to operate the department. These accounts include savings, checking, money market accounts, credit cards, and loans accounts. The three department chiefs along with the treasurer will be listed on these accounts. The department treasurer will be responsible for maintaining all bank accounts and their respective transactions. The treasurer will also be responsible for reporting status of accounts at department meetings.

   a. Savings Accounts – The department will keep two savings accounts. One account is for the department general funds and the other is for the repayment of loans incurred by the department.
   b. Checking Account – The department will maintain a checking account for department use. These checks will require two signatures from the four officers listed on the account. These checks will have a carbon or carbonless copy of each check written. They will also contain a part for the documentation of what the bill was for. Once a month the department officers will meet and review all bills and complete an authorization to pay form with all receipts attached.
   c. Money Market Accounts - The department may open money market accounts. This will be dependent on the amounts of funds available to the department. These accounts will need two signatures to cash in when they meet their maturity date. These accounts will not be withdrawn prior to maturity date without approval of the membership in the form of motion passed on the floor of a regular meeting.
   d. Credit Card Accounts – The department may carry credit cards for department business only. These cards will be in the same four names as listed above. The cards will be secured at the station and handed out for use when needed. One of the three chiefs or the treasurer must hand out the card only after a legitimate reason has been given. The person issuing the card will complete a log of who has been issued the card and when it was issued / returned. The person

asking for the use of the card will complete an authorization to charge form that will need to be approved by the officer issuing the card. Upon return of the card all receipts will be attached to the authorization form and given to the treasurer for discussion and approval at the monthly officers meeting. At no time are these credit cards to be used for anything other than official department business.

e. Loans – At certain times the department may enter into a loan with their banking facility. Any loans the department enters into must be approved by the membership via a motion passed on the floor of a regular or special meeting. Funds needed to cover the loan repayments will be deposited in a savings account used only for the loan. The account will be set up with an automatic payment withdrawal taken monthly from the account.

f. Business Charge Accounts – The department maintains charge accounts with several of the local businesses. These accounts are to be used for official department business only. They will require an authorization to purchase/charge form completed and approved by one of the four listed on bank accounts.

3. **Financial Correspondence / Payment of Bills**

Department financial correspondence will include bills, donations, insurance policies, and any other items pertaining to the finances of the department.

a. All financial correspondence will be sent to the Post Office Box. The mail will be picked up at the post office by the department secretary or the chief.
b. Financial correspondence will be brought to the station and secured.
c. All bills and donations will be opened at a monthly officers meeting only. They will be opened in the presence of the officer's board.
d. All bills will be reviewed at that time along with corresponding authorization to charge forms and receipts.
e. The treasurer will complete an authorization to pay form that must be signed by six officers prior to payment of the bill.

4. **Authorization to Charge / Purchase Forms**

Charges to department cards and or accounts will only be made for official department business. Anytime a member is going to charge or is going to purchase an item a form must be completed. This form will list who is going to charge/purchase, what they are purchasing, estimated cost, and date of purchase. This form must be signed by an officer of the department. Upon purchase the receipt will be attached to this form and deposited for the treasurer. (See attached form)

5. **Monthly Treasurer Reports**

At all monthly officers meetings and at all regular department meetings the treasurer will make a report on the finances of the department. This report will be on a prescribed form. A copy of this form will be given to all department officers and will be attached to the minutes for that meeting. Copies will be available for membership if requested. (See attached form)

6. **Activities Reports**

   After any department money making activities the treasurer will complete an activities report on the department form. This report will include starting bank, cash taken in, checks taken in, all expenditures, and net profits. (See attached form)

7. **Annual Department Budget**

   The department chief will be responsible for preparing an annual department budget. This budget will be completed as soon after the annual meeting and elections as possible. This budget will list probable receipts and actual and/or probable expenditures for the year. This will be used as a guideline for the officers to utilize in meeting their fiduciary responsibilities.

8. **Expenditures by the Officers Board**

   The department officer's board may make expenditures up to $400.00 without the prior approval of the membership of the department. Any expenditure over the $400.00 mark must be brought before the membership and approved by a motion, second, and approval of the majority of members present. All expenditures made by the board will be reported at the next department meeting.

9. **Audit Committee**

   The department chief will appoint an audit committee. This committee will consist of three members from the department. The committee will review the books including but not limited to bank accounts, charges, purchases, checks written and the general fiscal health of the department. They will make a report to the membership on the results of their audit and any suggestions coming from the audit. These audits will be conducted quarterly.

10. **Monetary Donations to the Department**

    Any monetary donations, including checks, made to the department will be deposited in the locked money box in the fire station. This box will have double locks and will require two different officers to unlock the box. One of the officers must be the treasurer unless an unusual situation requires the box be opened. The donations contained within will be counted by the two officers opening the locked box. A slip will be completed with the amounts contained. All donations will be turned over to the treasurer for deposit in the appropriate bank account. A copy of the above slip will be kept by the officers opening the box.

The only exception to the above is at the time of an activity. For activities the money will be counted at the end of the activity by the treasurer and another officer. The total will be written down on a slip with copies kept by the two persons doing the accounting. This money will be kept in a secure place and deposited as soon as possible.

At no times are department credit cards, charge accounts, or purchases to be used for anything other than official department business and/or purchases.

Tupper Lake fire Department
Authorization to Charge/Purchase

Date: _____

_____ Is authorized to Purchase / Charge the following for use of the fire department.

_____ _____

_____ _____

_____ _____

_____

Officer Authorizing Purchase

Purchases and charges are to be made only for items and services for official department use. No personal charges or purchases are to be made using this authorization form.
Receipts must be attached

Tupper Lake fire Department
Authorization to Charge/Purchase

Date: _____

_____ Is authorized to Purchase / Charge the following for use of the fire department.

_____ _____

_____ _____

_____ _____

_____

Officer Authorizing Purchase

Purchases and charges are to be made only for items and services for official department use. No personal charges or purchases are to be made using this authorization form.
Receipts must be attached

Tupper Lake Fire Department

Authorization to Pay Bill

A bill from _____, dated _____for the following, amount _____ is authorized to be paid.

Bill has an authorization form and receipt attached? _____

Item purchased/charged. _____

Approved: **Date:** _____

_____ _____

_____ _____

_____ _____

Tupper Lake Fire Department

Authorization to Pay Bill

A bill from _____, dated _____for the following, amount _____ is authorized to be paid.

Bill has an authorization form and receipt attached? _____

Item purchased/charged. _____

Approved: **Date:** _____

_____ _____

_____ _____

_____ _____

Tupper Lake Fire Department

Activity Financial Report

Activity: _____ Date: _____

Receipts:	Amount
Starting Bank	
Cash Total	
Checks Total	
Starting Bank Removed	
Total Receipts	

Expenditures: List Type	Amount
Total:	

Total Receipts:	
Total Expenses:	
Net Profits:	

Tupper Lake Fire Department

Monthly Treasurer's Report

Date: _____

	Savings #1	Savings #2 (loan)	Checking	CD
Starting Balance				
Deposits				
Sub Total				
Withdrawals				
Ending Balance				

Checks Issued

Paid to:	Amount:
Total:	

_____

Signature and Date

Tupper Lake Fire Department

Credit Card Log Sheet

Date Issued	Issued To	Authorized By	Date Returned	Received By	Receipts attached to Auth. Form

Tupper Lake Volunteer Fire Department

Disclosure of Potential Conflict of Interest

Pursuant to New York State General Municipal Law, Section 209-ee, "Any elected and/or appointed officer of a volunteer fire company responsible for governance, including but not limited to a line officer, treasurer, president, vice president, and secretary, who has , will have, or later acquires an interest in or whose spouse has, will have, or later acquires an interest in any actual or proposed contract, purchase agreement, lease agreement or other agreement, including oral agreements, with the fire company of which he or she is a member, shall publicly disclose the nature and extent of such interest in writing to his or her immediate supervisor and to the governing body thereof as soon as he or she has knowledge of such actual or prospective interest. Such written disclosure shall be made part of and set forth in the official records of the proceedings of such body."

I, _____ am a member of the Tupper Lake Volunteer Fire department, and hold an elected / appointed office responsible for governance of the department. I do hereby disclose the following interest in an actual or proposed contract, purchase agreement, lease agreement or other agreement, including oral agreements with the Tupper Lake Volunteer Fire Department.

(write none if there is no conflict of interest)

_____

_____

_____

_____

_____

_____

_____

_____

_____ _____ _____

(Print Name) (Signature) (Date)

11/13 csteffen

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

RECEIVED
DEC 2 3 2013

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

JOAN MCDONALD
COMMISSIONER

December 3, 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
Preliminary Betterment Cost Estimate

Dear Mayor Maroun,

The design for the Rte 3 & 30 project in Tupper Lake, including the underground utility plans, is progressing. As part of that work, we have also evaluated the impacts the project will have on the village owned water and sanitary sewer facilities.

Relocations to municipal facilities that are necessary due to our proposed plans will be completed at the expense of the State. Municipal facilities that will not be impacted have been identified and a preliminary estimate has been prepared to replace them as part of the project. In addition, utilities that have been identified as requiring an increase in size have been evaluated and a cost estimate prepared for the difference in material cost.

We are providing you with a preliminary cost estimate at this time so the village can prepare to have the funding available by the project letting date scheduled for November 2014. Also please keep in mind the village may have additional costs associated with upgrading the street lighting system if changes are proposed to the system that is currently in place. A rough breakdown of the village betterment cost share is as follows:

- Village Replacement of Water Mains $250,000
- Village Replacement of Sanitary Sewer Mains $ 75,000
- Village Upsize of Water Mains $125,000
    - **Total Village Betterment Estimate** **$450,000**

I have attached a description of how the betterment costs were determined for both the water and sanitary sewer. In addition, we have written up the village water main requirements after discussing them with Mark Robillard, please have him review the final copy. 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

SPECIAL NOTE

Owner Requirements for Water Mains and Appurtenances:

The following are the requirements of the owner of the water system for this contract. All manufacturer or proprietary material designations are the requirement of the Owner. Approval of an equal item other than that specified must be granted by the Owner.

Owner: **Village of Tupper Lake**
Address: **53 Park Street**
City, State, ZIP: **Tupper Lake, NY 12986**
Contact: **Mark Robillard** Phone #: **(518) 359-3911**

The Owner requires review and approval of materials and details. The estimated time required for approval by the Owner of materials and details during construction is **5 days**.

Pipe:

Type of Material: **Ductile Iron** Pressure/Thick Class or DR: **Thickness Class 52**

Lining: **Cement - 1.6 mm (1/16 in.) minimum thickness**

Type of Joint: **Push-on with Rubber Gasket, or Buna-N (Nitrile) in contaminated soils (see plans)**

Bedding Requirements: **150 mm (6 in.) of Item 203.07 – Select Granular Fill**

Fittings: **(Compact Ductile Iron [C153] required unless otherwise noted)**
C110 Full Body Required For Size N/A NPS To N/A NPS
Special Requirements: **None**

Thrust Restraint Type:

Horizontal Bends	X Restrained Joint, or	X Thrust Block	or _Retainer Gland	or _Tie Rod
Vertical Bends	X Restrained Joint, or	X Thrust Block	or _Retainer Gland	or _Tie Rod
Tees & Crosses	X Restrained Joint, or	X Thrust Block	or _Retainer Gland	or _Tie Rod
Valves	X Restrained Joint, or	X Thrust Block	or _Retainer Gland	or _Tie Rod
Hydrants	X Restrained Joint, or	X Thrust Block	or _Retainer Gland	or _Tie Rod

(The restrained joint and thrust block are recommended, but any of these will work)

Tie Rods:

Type: **Steel, Black – ASTM A307 Grade 2** Size: **See Standard Sheet M663-3**

Valves:

Manufacturer: **Mueller**

Type: (Different types may be required for different uses.) **Resilient Wedge**

Open: X Left (Counter-Clockwise) or _____ Right (Clockwise)

Valves may not be operated by personnel other than Owner's staff.

SPECIAL NOTE

Owner Requirements for Water Mains and Appurtenances (Con't):

Valve Boxes: (Slide type adjustable required unless otherwise noted)
Type: _____

Hydrants:

Manufacturer: **Mueller** Model: **Centurion with 133 mm (5 1/4 in.) Valve Opening**

Pumper nozzle: Qty **1** Thread **NST** & Size **4 1/2** NPS

Hose nozzle: Qty **2** Thread **NST** & Size **2 1/2** NPS

Open: **X** Left (Counter-Clockwise) or ___ Right (Clockwise)

Size / shape of operating nut: **Standard Pentagon Nut**

Depth of Bury: **1.7m (5 feet 6 inches)**

Color: **Red**

Service Connection Materials:

Corporation Stop
Type: **H-15008** Connection Size: **25mm (1 in.) & 50mm (2 in.)**
Manufacturer: **Mueller**
Note: **Service connections larger than 1 inch shall be made with mechanical joint, tapered tapped tee fittings with a 2 inch tap and reduced to the service connection size A.O.B.E.**

Curb Stop
Type: **H-15209 (Mark II Oriseal)** Connection Size: **25 mm (1 in.)**
Type: **H-10284 with H-15428 Adapters** Connection Size: **50 mm (2 in.)**
Manufacturer: **Mueller**

Curb Box
Type: **H-10314** Connection Size: **25 mm (1 in.)**
Type: **H-10336 with Rod (2")** Connection Size: **50 mm (2 in.)**
Manufacturer: **Mueller**
Location: **Highway Right-Of-Way Boundary**

Fittings
Manufacturer: **Mueller**

Taps
Wet Taps Required? **X** Yes ___ No Tap Fee:
If dry taps allowed, Allowable water main shut down time:

Water Meter Pits

Manufacturer:
Note: **None Required**

PIN 704426
TUPPER LAKE VILLAGE
WATER MAIN
BETTERMENT SHARE BREAKDOWN

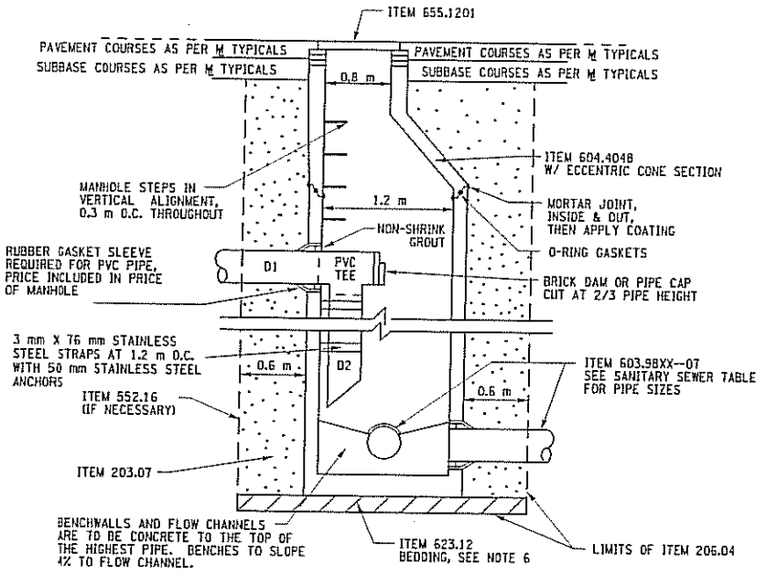
STATION	STATION	LENGTH	STATE SHARE (LENGTH)	VILLAGE SHARE (LENGTH)	EXISTING SIZE	PROPOSED SIZE	SHARE	ADDITIONAL VILLAGE SHARE FOR UPSIZE OF LINE	COMMENT
A 16+800	A 16+930	130	130	N/A	10 NPS	12 NPS	STATE	10 NPS TO 12 NPS	EXISTING WATER MAIN ON RT CONFLICTS WITH PROPOSED STORM
A 16+930	A 17+030	100	N/A	100	10 NPS	12 NPS	VILLAGE	FULL SHARE ON VILLAGE	EXISTING WATER MAIN ON RT, NO CONFLICTS
A 17+030	A 17+220	190	190	N/A	10 NPS	12 NPS	STATE	10 NPS TO 12 NPS	EXISTING WATER MAIN ON RT CONFLICTS WITH PROPOSED STORM
A 17+220	A 17+310	90	90	N/A	10 NPS	12 NPS	STATE	10 NPS TO 12 NPS	PROFILE CHANGE CONFLICTS WITH WATER MAIN BURY DEPTH
A 17+310	A 17+400	90	90	N/A	10 NPS	12 NPS	STATE	10 NPS TO 12 NPS	EXISTING WATER MAIN ON RT CONFLICTS WITH PROPOSED STORM
A 17+400	A 17+480	80	80	N/A	8 NPS	12 NPS	STATE	8 NPS TO 12 NPS	EXISTING WATER MAIN ON LT CONFLICTS WITH PROPOSED STORM
A 17+480	A 17+540	60	60	N/A	8 NPS	12 NPS	STATE	8 NPS TO 12 NPS	EXISTING WATER MAIN ON LT, NO CONFLICTS, SHORT SEGMENT, ADD TO STATE SHARE
A 17+540	A 17+560	20	20	N/A	8 NPS	12 NPS	STATE	8 NPS TO 12 NPS	EXISTING WATER MAIN ON LT CONFLICTS WITH PROPOSED STORM
A 17+560	A 17+660	100	N/A	100	8 NPS	12 NPS	VILLAGE	FULL SHARE ON VILLAGE	EXISTING WATER MAIN ON LT, NO CONFLICTS
A 17+660	A 17+860	200	200	N/A	6 NPS	12 NPS	STATE	8 NPS TO 12 NPS	EXISTING WATER MAIN ON LT CONFLICTS WITH PROPOSED STORM
A 17+860	A 17+980	120	120	N/A	4 NPS	12 NPS	STATE	8 NPS TO 12 NPS	PROFILE CHANGE CONFLICTS WITH WATER MAIN BURY DEPTH, AND BLASTING OPERATIONS
A 17+980	A 18+080	100	100	N/A	4 NPS	12 NPS	STATE	8 NPS TO 12 NPS	EXISTING WATER MAIN ON LT CONFLICTS WITH PROPOSED STORM
MI 0+010	MI 0+090	80	80	N/A	8 NPS	12 NPS	STATE	8 NPS TO 12 NPS	EXISTING WATER MAIN ON RT CONFLICTS WITH PROPOSED STORM
D 17+780	D 17+880	100	N/A	100	8 NPS	12 NPS	VILLAGE	FULL SHARE ON VILLAGE	EXISTING WATER MAIN ON RT, NO CONFLICTS
D 17+880	D 17+980	100	100	N/A	8 NPS	12 NPS	STATE	8 NPS TO 12 NPS	EXISTING WATER MAIN ON RT CONFLICTS WITH PROPOSED STORM
D 17+980	D 18+145	165	165	N/A	8 NPS	12 NPS	STATE	8 NPS TO 12 NPS	EXISTING WATER MAIN ON RT CONFLICTS WITH PROPOSED STORM
QUEEN STREET		12	N/A	12	N/A	8 NPS	VILLAGE	FULL SHARE ON VILLAGE	VILLAGE RESPONSIBLE FOR THIS SEGMENT, TEE 8NPS FOR FUTURE USE
KING STREET		12	N/A	12	N/A	8 NPS	VILLAGE	FULL SHARE ON VILLAGE	VILLAGE RESPONSIBLE FOR THIS SEGMENT, TEE 8NPS FOR FUTURE USE
BROAD		40	40	N/A	VARIOUS	12 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
FRONT		22	22	N/A	4 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
DEER		25	25	N/A	4 NPS	8 NPS	STATE	NONE	CONNECT TO MAINLINE WATER MAIN IN STATE BETTERMENT SHARE AREA
ARDEN		80	80	N/A	2 NPS	8 NPS	STATE	NONE	BLASTING AND RECONSTRUCTION WILL DISTURB EXISTING WATER
HIGH (LEFT)		20	20	N/A	4 NPS	8 NPS	STATE	NONE	CONNECT TO MAINLINE WATER MAIN IN STATE BETTERMENT SHARE AREA
HIGH (RIGHT)		50	50	N/A	6 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
PARK STREET (WEST)		18	18	N/A	6 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
WAWBEEK (VILLAGE ST.)		25	25	N/A	4 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
CLIFF STREET (LEFT)		31	31	N/A	4 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
CLIFF STREET (RIGHT)		25	25	N/A	6 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
HIGH STREET		26	26	N/A	6 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
HILL STREET		35	35	N/A	4 NPS	8 NPS	STATE	NONE	EXISITNG WATER CONFLICTS WITH RETAINING WALL CONSTRUCTION
CLIFF STREET		0	N/A	N/A	N/A	N/A	N/A	NONE	NO WATER MAIN PROPOSED
MCLAUGHLIN (LEFT)		20	20	N/A	8 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
MCLAUGHLIN (RIGHT)		15	15	N/A	4 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
LAKE STREET		20	20	N/A	6 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
MILL STREET (VILLAGE ST.)		35	35	N/A	4 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE
PLEASANT AVE		45	45	N/A	6 NPS	8 NPS	STATE	NONE	EXISTING WATER IN CONFLICT WITH PROPOSED DRAINAGE

STATE SHARE	VILLAGE SHARE	
1957 meters	324 meters	
	2281 meters	TOTAL LENGTH OF WATER MAIN RELOCATION
	86%	STATE PERCENT SHARE OF TOTAL WATER MAIN RELOCATION
	14%	VILLAGE PERCENT SHARE OF TOTAL WATER MAIN RELOCATION

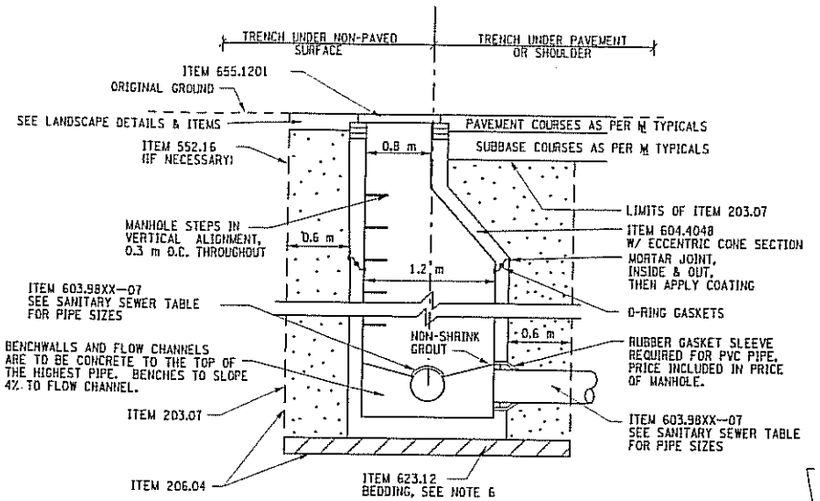
PIN 704426
TUPPER LAKE VILLAGE
SANITARY SEWER
BETTERMENT SHARE BREAKDOWN

STATION	STATION	LENGTH	STATE SHARE	VILLAGE SHARE	SHARE	COMMENT
A 16+800	A 16+890	90	90	N/A	STATE	EXISTING SANITARY ON RT CONFLICTS WITH PROPOSED STORM
A 16+890	A 16+950	60	60	N/A	STATE	EXISTING SANITARY ON LT & RT CONFLICTS WITH PROPOSED STORM
A 16+950	A 17+010	60	60	N/A	STATE	EXISTING SANITARY UNDER CURBLINE, CAN NOT INSTALL MANHOLES THROUGH THE CURB
A 17+010	A 17+080	70	70	N/A	STATE	EXISTING SANITARY CONFLICTS WITH PROPOSED STORM
A 17+080	A 17+180	100	100	N/A	STATE	EXISTING SANITARY ON RT CONFLICTS WITH PROPOSED STORM
A 17+180	A 17+250	70	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
A 17+250	A 17+400	150	150	N/A	STATE	EXISTING SANITARY ON LT CONFLICTS WITH PROPOSED STORM & HIGHWAY PROFILE CHANGE
A 17+400	A 17+520	120	120	N/A	STATE	EXISTING SANITARY ON RT CONFLICTS WITH PROPOSED STORM
A 17+520	A 17+540	20	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
A 17+540	A 17+620	80	80	N/A	STATE	EXISTING SANITARY ON RT CONFLICTS WITH PROPOSED STORM
A 17+620	A 17+630	10	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
A 17+630	A 17+640	10	10	N/A	STATE	EXISTING SANITARY CROSSING, CONFLICTS WITH STORM, REROUTE LINE
A 17+640	A 17+670	30	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
A 17+670	A 17+760	90	90	N/A	STATE	EXISTING SANITARY ON RT CONFLICTS WITH PROPOSED STORM
A 17+760	A 17+820	60	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
A 17+820	A 17+955	135	135	N/A	STATE	EXISTING SANITARY ON LT & RT CONFLICTS WITH PROPOSED STORM
A 17+955	A 18+040	85	85	N/A	STATE	EXISTING SANITARY ON RT CONFLICTS WITH PROPOSED STORM, INCLUDE LEFT SYSTEM WITH THIS
A 18+040	A 18+080	40	40	N/A	STATE	EXISTING SANITARY CONFLICTS WITH PROPOSED STORM
MI 0+000	MI 0+090	90	90	N/A	STATE	EXISTING SANITARY ON LT, CONFLICTS WITH STORM
MN 0+000	MN 0+070	70	70	N/A	STATE	EXISTING SANITARY ON LT, CONFLICTS WITH STORM
D 17+780	D 17+810	30	N/A	N/A	NA	NO KNOWN SANITARY MAIN
D 17+810	D 17+905	95	N/A	95	VILLAGE	EXISTING SANITARY ON RT, NO CONFLICTS
D 17+905	D 18+005	100	100	N/A	STATE	EXISTING SANITARY ON LT & CROSSING CONFLICTS WITH PROPOSED STORM
QUEEN STREET		33	33	N/A	STATE	TIE IN LOCATION NECESSARY TO LOWER SANITARY MAIN IN STATE HIGHWAY
KING STREET		0	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
BROAD		40	40	N/A	STATE	EXISTING SANITARY CONFLICTS WITH PROPOSED STORM
FRONT		0	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
DEER		0	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
ARDEN		0	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
HIGH (LEFT)		0	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
HIGH (RIGHT)		0	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
PARK STREET (WEST)		0	N/A	N/A	N/A	NO KNOWN SANITARY MAIN
WAWBEEK (VILLAGE ST.)		40	40	N/A	STATE	EXISTING SANITARY CONFLICTS WITH PROPOSED STORM
CLIFF STREET (LEFT)		17	17	N/A	STATE	TIE INTO STATE RELOCATION
CLIFF STREET (RIGHT)		7	7	N/A	STATE	TIE INTO STATE RELOCATION
HIGH STREET		18	18	N/A	STATE	TIE INTO STATE RELOCATION
HILL STREET		25	25	N/A	STATE	TIE IN LOCATION NECESSARY TO LOWER SANITARY MAIN IN STATE HIGHWAY
CLIFF STREET		27	27	N/A	STATE	EXISTING SANITARY CONFLICTS WITH PROPOSED STORM
MCLAUGHLIN (LT & RT)		30	30	N/A	STATE	SHALLOW SANITARY WITHIN HIGHWAY CUT
LAKE STREET		18	18	N/A	STATE	EXISTING SANITARY CONFLICTS WITH PROPOSED STORM
MILL STREET (VILLAGE ST.)		75	75	N/A	STATE	EXISTING SANITARY CONFLICTS WITH PROPOSED STORM
PLEASANT AVE		0	N/A	N/A	N/A	NO WORK PROPOSED TO SANITARY SYSTEM

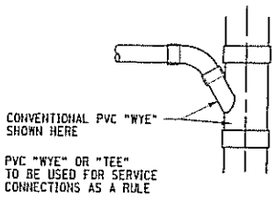
STATE SHARE	VILLAGE SHARE	
1680 meters	95 meters	
	1775 meters	TOTAL LENGTH OF SANITARY MAIN RELOCATION
	95%	STATE PERCENT SHARE OF TOTAL SANITARY MAIN RELOCATION
	5%	VILLAGE PERCENT SHARE OF TOTAL SANITARY MAIN RELOCATION



DROP MANHOLE DETAIL
NO SCALE

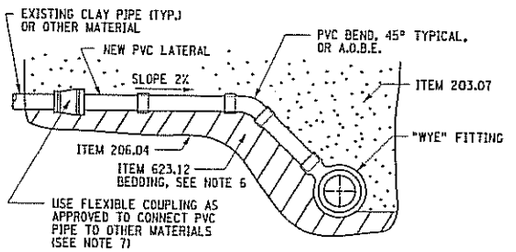


TYPICAL MANHOLE DETAIL
NO SCALE



PLAN
TYPICAL LATERAL "WYE" CONNECTION
SANITARY SEWER
NO SCALE

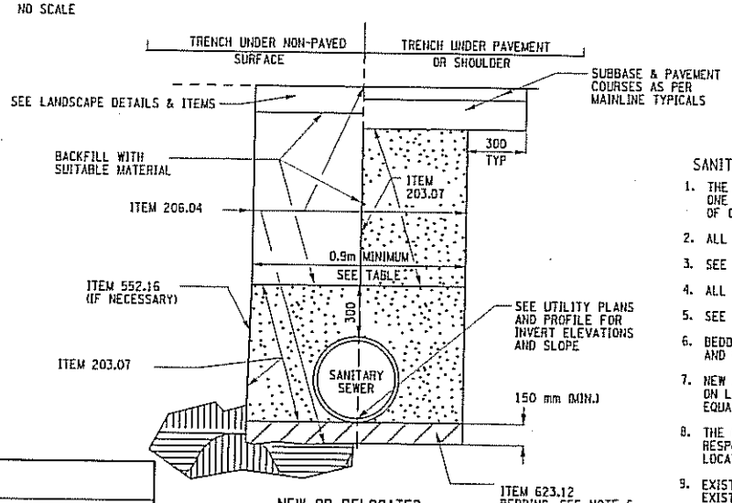
THE CONTRACTOR IS ADVISED THAT THE LOCATIONS FOR THE SANITARY SEWER LATERALS PROVIDED IN THE PLANS IS AN ESTIMATED LOCATION. THE CONTRACTOR IS RESPONSIBLE TO INVESTIGATE AND LOCATE THE EXISTING SERVICE LATERAL LOCATIONS IN ORDER TO INSTALL THE SANITARY "WYE" CONNECTIONS AT THE APPROPRIATE LOCATION TO MAKE THE FINAL SERVICE CONNECTION.



SECTION
TYPICAL LATERAL "WYE" CONNECTION
NO SCALE

DROP MANHOLE PIPE SIZES	
SEWER DIA, D1 (NPS)	SEWER DIA, D2 (NPS)
8	8
10	10
12-15	12

EXCAVATION PAYMENT WIDTHS	
NPS SIZE	TRENCH WIDTH (m)
6	0.9
8	0.9
10	0.9
12	0.9



NEW OR RELOCATED
SANITARY SEWER
TRENCH DETAIL
NO SCALE

SANITARY SEWER NOTES:

1. THE SEQUENCE OF SANITARY SEWER OPERATIONS ARE TO BE SUBJECT TO THE APPROVAL OF THE VILLAGE OF TUPPER LAKE DEPARTMENT OF PUBLIC WORKS. A MINIMUM OF ONE WEEK PRIOR TO THE SANITARY WORK, A MEETING BETWEEN THE CONTRACTOR, VILLAGE OF TUPPER LAKE, AND THE E.I.C. SHALL BE HELD TO DISCUSS THE SEQUENCE OF OPERATIONS AND SPECIAL CONCERNS OF EACH PARTY.
2. ALL NECESSARY TESTING WILL BE DONE AS PER VILLAGE OF TUPPER LAKE DEPARTMENT OF PUBLIC WORKS.
3. SEE STANDARD SHEET M604-BR1 FOR ADDITIONAL MANHOLE DETAILS.
4. ALL MATERIALS REQUIRED TO INSTALL THE DROP PIPE APPARATUS IN MANHOLES, INCLUDING STAINLESS STEEL HANGERS, SHALL BE INCLUDED IN THE PRICE BID FOR THE PVC PIPE.
5. SEE PLAN & PROFILE FOR INVERT ELEVATIONS.
6. BEDDING IN NORMAL SOIL CONDITIONS, OR ROCK SHALL BE 150 mm OF ITEM 623.12. BEDDING IN UNSTABLE OR UNSUITABLE SOIL CONDITIONS SHALL BE 300 mm MIN. AND 600 mm MAX. OF ITEM 623.12 OR A.O.B.E. ADDITIONAL PAYMENT WILL BE MADE FOR MATERIAL PLACED TO TREAT UNSTABLE OR UNSUITABLE CONDITIONS.
7. NEW SANITARY SEWERS SHALL BE SDR-35, PVC, BELL AND SPIGOT PIPE WITH ELASTOMERIC SEAL GASKETS, MEETING ASTM D-3034, NO BENDS OVER 45° PERMITTED ON LATERALS, USE SANITARY WYE FITTINGS FOR CONNECTIONS TO NEW MAINS (NO SADDLES PERMITTED). CONNECTION TO EXISTING PIPE SHALL BE WITH "FERNCO" OR EQUAL TYPE FITTING, APPROPRIATELY SIZED WHEN INDIFFERENT MATERIALS ENCOUNTERED.
8. THE CONTRACTOR IS ADVISED THAT THE LOCATIONS FOR THE SANITARY SEWER LATERALS PROVIDED IN THE PLANS IS AN ESTIMATED LOCATION. THE CONTRACTOR IS RESPONSIBLE TO INVESTIGATE AND LOCATE THE EXISTING SERVICE LATERAL LOCATIONS IN ORDER TO INSTALL THE SANITARY "WYE" CONNECTIONS AT THE APPROPRIATE LOCATION TO MAKE THE FINAL SERVICE CONNECTION.
9. EXISTING SANITARY SEWER PIPES SHALL BE REMOVED IN AREAS WHERE NEW EXCAVATION DISTURBS IT. COST TO BE INCLUDED IN THE EXCAVATION ITEM THAT DISTURBS IT. EXISTING SANITARY SEWER PIPES SHALL BE FILLED WITH CONTROLLED LOW STRENGTH MATERIAL IN AREAS WHERE THE NEW EXCAVATION DOES NOT DISTURB IT.
10. IF THE TRENCHING DEPTH IS 1.5 m OR GREATER, EXCAVATION PROTECTION FOR WORKER SAFETY IS REQUIRED. PAYMENT SHALL BE MADE UNDER ITEM 552.16 AS SPECIFIED IN THE EXCAVATION PROTECTION SYSTEM TABLE.

AFFIX SEAL:
ON:

ALTERED BY:
ON:

AS-BUILT REVISIONS
DESCRIPTION OF ALTERATIONS:

TUPPER LAKE-WOODY SH985
TUPPER LAKE-SARANAC LAKE, PT1 SH1385
TUPPER LAKE VILLAGE SH5707
COUNTY: FRANKLIN

PIN 704426
RTE 3 & 30
UTILITY QUALITY LEVEL C

BRIDGES

CULVERTS

ALL DIMENSIONS IN m UNLESS OTHERWISE NOTED

MISCELLANEOUS DETAILS
SANITARY SEWER

CONTRACT NUMBER

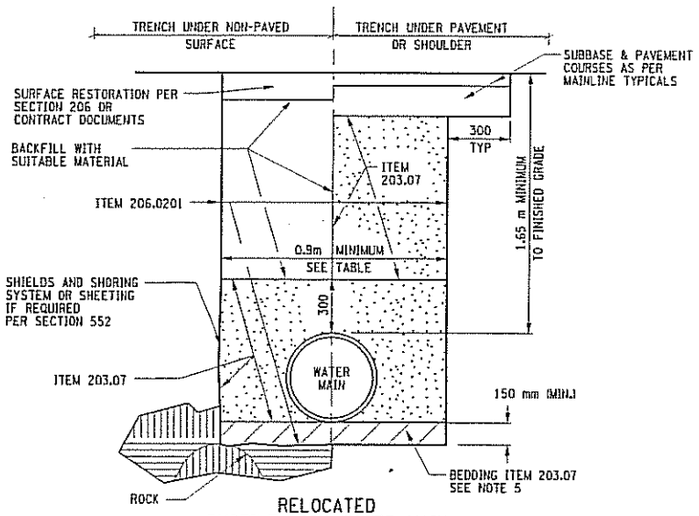
DRAWING NO. MDS-008

SHEET NO.

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR

PROJECT MANAGER
CHECK
DRAFTING M. CARLSON
CHECK K. SMITH
DESIGN M. CARLSON
JOB MANAGER M. BICA
SUPERVISOR Y. IBRAHIM

FILE NAME = 704426_mds_m604_008.dgn
DATE/TIME = 29-OCT-2013 11:43
USER = tmahaffy



RELOCATED
DUCTILE IRON WATER MAIN
TRENCH DETAIL

WATER MAIN NOTES:

1. SEE STANDARD SHEET M663-1R1 FOR ADDITIONAL NOTES & DETAILS.

2. THE CONTRACTOR IS ADVISED THAT THE LOCATIONS FOR THE WATER SERVICE LINES PROVIDED IN THESE PLANS IS AN ESTIMATED LOCATION. THE CONTRACTOR IS RESPONSIBLE TO INVESTIGATE THE EXISTING LOCATIONS IN ORDER TO INSTALL THE WATER CORPORATION STOPS AT THE APPROPRIATE LOCATION TO MAKE THE FINAL SERVICE CONNECTIONS.

3. WATER SERVICE CONNECTIONS 1 INCH AND SMALLER SHALL BE TAPPED INTO THE MAIN WITH A 1 INCH CORPORATION STOP, AND REDUCED TO THE SERVICE SIZE AS NECESSARY AFTER THE CURB STOP A.O.B.E.
WATER SERVICE CONNECTIONS LARGER THAN 1 INCH SHALL BE A MECHANICAL JOINT, TAPPED TEE IRON FITTING WITH A 2 INCH TAP, AND REDUCED TO THE SERVICE CONNECTION SIZE A.O.B.E.

4. FOR WATER MAIN FACILITIES LOCATED WITHIN PETROLEUM HYDROCARBON AND/OR CHLORINATED SOLVENT CONTAMINATED SOILS, GASKETS SHALL BE MADE OF OIL RESISTANT BUNA-N (NITRILE) RUBBER. SEE PETROLEUM ENVIRONMENTAL CONTROL PLAN SHEETS FOR SUSPECT LOCATIONS. WHEN CONTAMINATED SOILS ARE ENCOUNTERED UNEXPECTEDLY IN THE FIELD, THE CONTRACTOR SHALL NOTIFY THE E.I.C. IMMEDIATELY. ALL JOINTS SHALL BE IN CONFORMANCE WITH THE REQUIREMENTS OF ANSI/AWWA C111/A21.11.

5. BEDDING IN NORMAL SOIL CONDITIONS, OR ROCK SHALL BE 150 mm OF ITEM 203.07. BEDDING IN UNSTABLE OR UNSUITABLE SOIL CONDITIONS SHALL BE 300 mm MIN. AND 600 mm MAX. OF ITEM 203.07 OR A.O.B.E. ADDITIONAL PAYMENT WILL BE MADE FOR MATERIAL PLACED TO TREAT UNSTABLE OR UNSUITABLE CONDITIONS.

EXCAVATION PAYMENT WIDTHS	
NPS SIZE	TRENCH WIDTH (m)
3	0.9
4	0.9
6	0.9
8	0.9
10	0.9
12	0.9
14	1.1
16	1.1
18	1.1
20	1.2
24	1.2
30	1.4
36	1.5
42	1.7
48	1.8
54	2.0
60	2.1
64	2.3

PROJECT MANAGER
CHECK
DRAFTING W. CARLSON
CHECK K. SMITH
DESIGN W. CARLSON
JOB MANAGER M. BICA
DESIGN SUPERVISOR Y. IBRAHIM

FILE NAME = 704426_cob_msd_009.dgn
DATE/TIME = 07-NOV-2013 08:40
USER = tmahaffy

AFFIX SEAL: ON:	ALTERED BY: ON:

AS-BUILT REVISIONS
DESCRIPTION OF ALTERATIONS:

TUPPER LAKE-MOODY SH985
TUPPER LAKE-SARANAC LAKE, PTI SH1385
TUPPER LAKE VILLAGE SH5707
COUNTY: FRANKLIN

PIN 704426
RTE 3 & 30
UTILITY QUALITY LEVEL C

BRIDGES

CULVERTS

ALL DIMENSIONS IN m UNLESS OTHERWISE NOTED

MISCELLANEOUS DETAILS

CONTRACT NUMBER

DRAWING NO. MDS-009

SHEET NO.

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR, TO ALTER AN ITEM IN ANY WAY. IF AN ITEM BEARING THE STAMP OF A LICENSED PROFESSIONAL IS ALTERED, THE ALTERING ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR

NEW YORK STATE DEPARTMENT OF TRANSPORTATION REGION 7

January 09, 2014

Village of Tupper Lake
P.O. Box 1290
Tupper Lake, New York 12986

ATTN: Mary Casagrain, Village Clerk

RE: Contract #C152735/#36
Provide Utilities

Dear Mrs.Casagrain:

Enclosed is the document required to amend the above referenced contract extending it for the period of 4/1/14 - 3/31/2015.

Please review and request the Mayor to sign the contract document, attach the Village Seal, attested to by the Village Clerk, complete signature acknowledgement with proper notarization and please provide Sunmount DDSO with a certified copy of the Village Board meeting minutes of the discussion of approval of the contract amendment renewal and return the Amendment to my attention for further processing.

Very truly yours,

Douglas Downs

Douglas Downs
Contract Management Specialist

DED:ded
Encs.

3660240
C152735#36

AMENDMENT #36

NEW YORK STATE
OFFICE FOR PEOPLE WITH
DEVELOPMENTAL DISABILITIES

SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICES OFFICE

AGREEMENT made by the New York State Office for People with Developmental Disabilities, acting by and through Sunmount DDSO, having an office at 2445 State Route 30, Tupper Lake, New York 12986 "OPWDD" and the Village of Tupper Lake, a municipal corporation duly organized and existing under the laws of the State of New York, having its principal office at 53 Park Street, Tupper Lake, New York 12986, hereinafter referred to as "CONTRACTOR", hereby modifies and amends the contract between the aforesaid parties, assigned contract number 51420, C152735 by deleting Paragraph **FOURTEENTH** there-from and inserting therein new paragraph **FOURTEENTH:**

FOURTEENTH: The period covered by this agreement is April 1, 2014 through and including March 31, 2015. This agreement may be renegotiated annually by written mutual agreement of all parties and subject to the approval of the NYS Department of Audit and Control. Any contract price adjustment is to be submitted for negotiation 90 days prior to renewal.

The provisions of Appendix A, Appendix A: Supplement, Addendum to Appendix A: Supplement, Appendix C attached hereto are incorporated into and made a part of this amendment.

SIGNATURE PAGE

Contract Number 3660240 C152735#36

Agency Certification

"In addition to the acceptance of this contract, I also certify that original copies of this signature page will be attached to all other exact copies of this contract."

Contractor's Signature

_____

_____

Federal I.D. Number

Dated _____

Agency's Signature

_____

Dated _____

Approved:

Thomas P. DiNapoli
Comptroller

_____

Dated _____

Attorney General's Signature

_____

Dated _____

3660240
C152735#36

APPENDIX C

Payment Provisions

4/1/2014 to 3/31/2015

The CONTRACTOR shall submit timely, appropriate and properly completed New York State vouchers to request the payments to be made under this CONTRACT in the following manner, (type an "X" on the applicable line):

XXX Monthly Water and Electric

XXX Quarterly Sewer

_____ On completion of the contractual services

_____ (other)

These vouchers shall have annexed such supporting documents as the OPWDD may require, in a form prescribed by the OPWDD.

These payments may be adjusted by the OPWDD to reflect only those expenditures that were made in accordance with the CONTRACT.

New York State Vouchers, with supporting documentation, shall be submitted to:

Sunmount DDSO

Fiscal Services Office

2445 State Route 30

Tupper Lake, NY 12986-2502

Total payments by the OPWDD to the CONTRACTOR for the period of time indicated above shall be estimated at $363,000.00

Electric-$240,000.00
Water- $ 53,000.00
Sewer- $ 70,000.00

____ renewed annually for an additional _____ year(s).

XX renegotiated annually for an additional One (1) year(s).

____ in force for only the period referenced above.

Village Clerk

From: "Alex Neubert" <aneubert@HarrisBeach.com>
To: <villtupplake@centralny.twcbc.com>
Cc: "Charles I. Schachter" <cschachter@HarrisBeach.com>
Sent: Friday, December 20, 2013 4:30 PM
Attach: D-12202013162712.PDF
Subject: Village of Tupper Lake Ground Water Project - Engagement Letter

Hi Mary,
As requested, attached is an engagement letter for the ground water project. A hard copy is also being sent via first-class mail. If you have any questions or require any additional information, please do not hesitate to contact me or Charlie. Have a nice weekend!

Alex Neubert
Paralegal
HARRIS BEACH PLLC
ATTORNEYS AT LAW
99 Garnsey Road
Pittsford, NY 14534
585.419.8705 Direct
585.419.8817 Fax
585.419.8800 Main
Website Add to Contacts
practiceGREEN
Save a tree. Read, don't print, emails

STATEMENT OF CONFIDENTIALITY
This electronic message may contain privileged or confidential information. If you are not the intended recipient of this e-mail, please delete it from your system and advise the sender.

In accordance with Internal Revenue Service Circular 230, we inform you that any discussion of a federal tax issue contained in this communication (including any attachments) is not intended or written to be used, and it cannot be used, by any recipient for the purpose of (i) avoiding penalties that may be imposed on the recipient under United States federal tax laws, or (ii) promoting, marketing or recommending to another party any tax-related matters addressed herein.

HARRIS BEACH PLLC
ATTORNEYS AT LAW

99 GARNSEY ROAD
PITTSFORD, NY 14534
(585) 419-8800

CHARLES I. SCHACHTER

DIRECT: (585) 419-8633
FAX: (585) 419-8816
CSCHACHTER@HARRISBEACH.COM

December 20, 2013

VIA ELECTRONIC MAIL

Village of Tupper Lake
Attn: Mary Casagrain, Village Treasurer
53 Park Street
Tupper Lake, NY 12986

Re: Proposal to Bond Counsel Services to the Village of Tupper Lake in connection with the financing for the construction and installation of a replacement ground water source

Dear Mary:

Harris Beach PLLC is pleased to submit this proposal to serve as bond counsel to the Village of Tupper Lake (the "Village") in connection with its proposed financing of the cost of construction and installation of a replacement ground water source and associated treatment and transmission facilities for use by the Village of Tupper Lake (the "Project"). It is our understanding that the maximum cost of the Project is $3,500,000 and that the Village is submitting an application to the New York State Environmental Facilities Corporation ("EFC") for financial assistance in the form of loans and grants, which EFC loans may be in the form of either a subsidized loan or a short-term 0% hardship loan, and thereafter permanently financed by a long-term SRF Loan from EFC issued by the Village. It is further our understanding that the current expectation is that the Village will qualify for a $2,000,000 hardship assistance grant and a $979,790 0% hardship assistance loan. It is also our understanding that the Village has already issued an original financing bond anticipation note in the amount of $300,000 (the "Original BAN") for the Project and that the Original BAN was refinanced in full through the issuance of a renewal bond anticipation note (the "Renewal BAN"), and that the Village expects to refinance the Renewal BAN either with another renewal BAN or with short-term financing in the form of a bond anticipation note to be issued to EFC.

This letter will set forth a summary of the services we would expect to provide as bond counsel to the Village and an estimate of the proposed fees that we would charge the Village for such services.

EXPERIENCE

Harris Beach PLLC is a nationally recognized bond "Red Book" listed bond counsel firm. We serve as bond counsel to municipalities, fire districts, school districts, and state and local agencies throughout New York State. Our Public Finance Department has experience with all types of general obligation bond financings and has worked with most of the underwriters and fiscal advisors who do business with New York State municipalities and school districts.

Enclosed with this proposal letter is information regarding our municipal bond practice, biographical information on attorneys within the firm practicing in this area, our clients and a list of recent representative financing transactions that we have worked on.

SCOPE OF SERVICES

Resolutions and Associated Proceedings. As bond counsel to the Village, we would act as a recognized independent counsel with respect to the authorization of the obligations being issued, and undertake all legal services associated with that responsibility. In particular, we would draft the bond resolution to be adopted by the Board of Trustees to authorize the borrowings along with all associated legal notices and certificates. We would work closely with the Village and its fiscal advisors in structuring the financing, provide counsel regarding municipal finance questions raised in connection with this project and advise the Village as to alternatives available under any particular scenario.

Bond Anticipation Notes. For each bond anticipation note issue, we would prepare or review, as appropriate, the Notice of Sale, if any, for the financing and if an Official Statement is published for such transaction, we would assist in the preparation of such document by reviewing those sections describing the notes, the project being financed, and the legality and tax exempt status of the notes. For the closing on the notes, we would prepare all of the necessary documentation, including the certificate of determination or authorizing resolution, as appropriate, the note, the arbitrage and tax certificate, the material events disclosure agreement, if required, and all other certificates and documents customarily provided in this type of transaction. We would also file the necessary information return with the Internal Revenue Service. Finally, we would render our approving opinion regarding the validity, enforceability and tax exempt status of the notes.

Short-Term SRF Loan through EFC. In connection with an initial short-term EFC SRF Loan, in addition to the services described above with respect to the issuance of BANs, we would review all loan documents prepared by EFC, participate in telephone conferences with EFC personnel, prepare any other necessary closing documents, and render our approving bond counsel opinion with respect to validity and enforceability of the bond anticipation notes issued to EFC.

Permanent SRF Loan through EFC. In connection with any permanent SRF Loan through EFC in the form of serial bonds or statutory installment bonds of the Village, we would review and comment on the EFC loan documents, prepare any additional closing documents necessary, participate in telephone conferences with EFC personnel, coordinate the delivery of all executed documents to EFC and render our approving bond counsel opinion.

Please note that in connection with each bond anticipation note transaction, we do not anticipate that we will be primarily responsible for the preparation of either the Official Statement (or other disclosure document) or any debt statement prepared and filed in accordance with New York Law. It is our assumption that these documents will be prepared either by the Village or by its fiscal advisor, if any, as is customarily the case. We will, however, review these documents and comment, as necessary, to ensure that the Village has complied with all applicable disclosure and filing requirements in connection with the bond issue.

FEES AND CHARGES

Set forth below is the proposed schedule for fees we would charge the Village for bond counsel services.

Bond Anticipation Notes: For each additional original issue bond anticipation note (not including a short-term loan through EFC), we will charge a base fee of $750 for each original issue note, plus $0.40 per thousand dollars of notes issued. For each additional renewal note issue, we will charge a base fee of $650 plus $0.40 per thousand dollars of note issued.

Short-Term SRF Loan through EFC: For a short-term SRF Loan in the form of a bond anticipation note issued to EFC, we would charge a fee of $3,500 plus $0.40 per thousand dollars borrowed, plus disbursements. For example, if the Village obtains a $979,790 short-term SRF Loan through EFC, our fee would be $3,892.

Long-Term SRF Loan through EFC: For a long-term SRF Loan through EFC, we would charge a fee of $5,500 plus $0.80 per thousand dollars of bonds issued, plus disbursements. For example, if the Village obtains a long-term SRF Loan through EFC, our fee would be $6,283.

Disbursements: Disbursements for direct out-of-pocket costs, such as long distance telephone calls, photocopying and facsimile charges, postage and courier charges, and travel costs, if any, will be billed to the Village in addition to the fees for services rendered. We expect the disbursements for each bond anticipation note transaction would not exceed $150 and we agree not to charge the Village for disbursements in excess of this amount. For the contemplated bond or long-term loan transactions, we estimate the disbursements would be in the range of $150 to $300 per bond issue and we agree not to charge the Village for disbursements in excess of this amount.

The above fee quotes are based upon our understanding of the project being financed and the Village's current needs. In the event that there is a change in circumstances which warrants significantly greater services than which are normally required in connection with the types of transactions outlined above, including for example, the adoption of amending bond resolutions

that change the scope of the financing or the plan of finance, we would contact you to arrange for an appropriate adjustment in our fee, in an amount to be agreed upon with the Village.

For budgeting purposes, please be advised that the Village has already paid to Harris Beach PLLC the following amounts for our fees and disbursements in connection with the Original BAN and the Renewal BAN:

Original BAN:	$934.84
Renewal BAN:	$760.30

BILLING AND COLLECTION INFORMATION

Our fees for servicing as bond counsel are normally billed after the closing of each transaction. We customarily do not submit a statement for services until that time, unless there is a substantial delay in completing the financing or the financing is not completed.

Either the Village or Harris Beach may terminate our Engagement at any time for any reason by written notice, subject, on our part, to the rules of professional responsibility. No such termination, however, will relieve the Village of the obligation to pay the legal fees owed to Harris Beach for services performed and other charges owed to us through the date of termination. After the completion of our services on the Village's behalf, changes may occur in applicable laws or regulations that could have an impact upon the Village's future rights and liabilities. Unless the Village engages Harris Beach after completion of the Engagement to provide additional advice on issues arising from the Engagement or related matters, Harris Beach has no continuing obligation to advise the Village with respect to future legal developments.

By engaging us to serve as Bond Counsel, the Village agrees to cooperate fully with us and to provide promptly all information known or available to you relevant to our representation. The Village also agrees to pay in a timely manner our statements for services and expenses as provided above.

CONCLUSION

Thank you again for considering Harris Beach to serve as bond counsel to the Village. We look forward to the opportunity to work with you on this project. If the Village finds this proposal to be acceptable, please have the enclosed duplicate copy of this letter signed on behalf of the Village on the signature line provided. If you have any questions regarding our firm, the services we would provide, or the proposed fee arrangements outlined above, please do not hesitate to call me.

Very truly yours,

Charles I. Schachter

Agreed to and Accepted this _____ day of _____, 2013

VILLAGE OF TUPPER LAKE

*By:*_____

John Bouck

From: vanessa.perez@nypa.gov
Sent: Friday, January 10, 2014 4:09 PM
To: johnbouck@centralny.twcbc.com
Subject: Firm Hydro Energy for February 1 – 28, 2014

January 10, 2014

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

Tupper Lake, NY 12986-0290

Re: Firm Hydro Energy for **February 1 – 28, 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 February 1 through 28, 2014.** The forecasted February 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 March 2014 through August 2014. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

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

Thank you for your understanding.

Sincerely,
Keith T. Hayes

1/13/2014

Director, Marketing
Business & Muni Marketing

HydroJan_2014

1/13/2014

John Bouck

From: vanessa.perez@nypa.gov
Sent: Friday, December 20, 2013 10:12 AM
To: johnbouck@centralny.twcbc.com
Subject: Municipal and Rural Cooperative Electric Drive Vehicle Program

December 19, 2013

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

Re: Municipal and Rural Cooperative Electric Utilities Electric-Drive Vehicle Program- Zero-Interest Financing for Clean-Fueled Vehicle

Dear Mr. Bouck:

We are pleased to announce that NYPA trustees have approved and authorized the increased funding of $2-million to help New York State municipal and rural electric cooperative systems to purchase electric-drive vehicles for use in their municipal fleets.

The current Municipal and Rural Cooperative Electric Utilities Electric-Drive Vehicle Program ("Muni-Coop E-D Program") is available to you as our Municipal ("Muni") and rural cooperatives ("Coops") customers. The Muni and Coop utilities apply to the Authority for Zero - Interest financing to purchase electric or hybrid-electric on-road passenger vehicles; heavy-duty work vehicles; or off-road work vehicles. The vehicles are used by the Muni and Coop utilities' personnel and/or their affiliated municipal agencies to carry out their functions.

In addition, the Trustees have authorized that the full-requirements Muni and Coop utility customers, regulated by the Authority, be permitted to recover from their retail customers all costs associated with the electric-drive vehicle finance program, as well as any other energy-efficiency programs and initiatives that the Authority offers to the Muni and Coop Systems. Recovery of these costs will be through the Purchased Power Adjustment Charge. The partial-requirements systems, regulated by the New York Public Service Commission ("PSC"), may request similar permission from the PSC to recover costs associated with the vehicle purchase and other energy-efficiency programs from their customers.

NYPA's overall statewide Clean Transportation Program, including the Municipal and Rural Cooperative Electric Utilities Electric-Drive Vehicle Program, has placed more than 1,300 hybrid and all-electric vehicles in the fleets of numerous towns, villages and cities across New York State. This program has enabled the Munis and Coops to purchase various electric and hybrid-electric vehicles for use in their municipal fleets and has furthered the Governor's efforts to encourage the use of electric-drive vehicles in order to reduce air and noise pollution in New York State and to lessen reliance on

imported oil.

To initiate the process we request a written price quote for the vehicle from the dealer you would like to work with, NYPA reviews the quote and once approved a contract/agreement will be generated for you the customer. The program is well organized; you should expect a quick and efficient process. *Please note that this program is on a first come first serve basis*, those interested in the program should contact Jerry or Vanessa with your inquiries.

Attached is a list of the electric and hybrid-electric vehicles commercially available and offered for purchase under this program.

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

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

MAP_Program_ExtendedDec_2013

NCC SYSTEMS INC.
ELECTRONIC INTEGRATION

NCC Systems Inc.
Lic#12000041752
P.O. Box 670 6738 St Hwy 56
Potsdam, NY 13676
Corporate: (315)265-4777 Fax: (315)265-8068

Proposal

Customer #	Date	Proposal #
201596	01/13/2014	26783

Service Type : FA-I-P

Proposal To:	Service Address
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986 (518)359-3776 Fax: (518)359-7356	VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
MARY / JOHN		BRENT HUGHES		VILLAGE OF TUPPER LAKE FIRE

Directions:

Work to be performed:

NCC SYSTEMS INC. TO INSTALL THE NOTIFIER FIRE PANEL AND DEVICES ALONG WITH LABOR FOR THE FINAL INSTALLATION, TEST, PROGRAMMING AND DEMONSTRATION OF THE SYSTEM.
MONITORING OF THE FIRE SYSTEM IS $18.00 PER MONTH FOR A 3 YEAR CONTRACT. IF DUAL LINE MONITORING IS REQUIRED, ANOTHER DIALER WILL NEED TO BE PRICED AND THE MONTHLY CHARGE WILL BE $28.00 PER MONTH.

TRAINING:
NCC SYSTEMS WILL PROVIDE PRODUCT TRAINING IF NEEDED ON THE PROPOSED SYSTEM AFTER INSTALLATION.

CUSTOMER RESPONSIBILITIES:
* CUSTOMER IS RESPONSIBLE FOR ALL 120VAC REQUIREMENTS BJ.
~~* CUSTOMER IS RESPONSIBLE FOR PROVIDING THE REQUIRED NETWORK CONNECTIVITY FOR SYSTEM EQUIPMENT~~

*HOURS OF WORK AND SITE ACCESS ARE FROM 8 AM TO 4 PM MONDAY-FRIDAY. REQUIREMENTS FOR WORK TO BE PREFORMED OUTSIDE OF THESE HOURS MAY RESULT IN ADDITIONAL CHARGES.

PROJECT ASSUMPTIONS: NCC SYSTEMS IS PROPOSING A SET AMOUNT OF EQUIPMENT AND LABOR BASED ON A SITE SURVEY WITH THE CUSTOMER. ANY CHANGES IN THE SCOPE OF WORK MAY LEAD TO ADDITIONAL COSTS INCURRED BY THE CUSTOMER IN THE FORM OF A CHANGE ORDER FROM NCC SYSTEMS INC.

NCC SYSTEMS ANNUAL SERVICE AGREEMENT*
SYSTEM INCLUDES A COMPREHENSIVE 12 MONTH WARRANTY, AFTER WHICH THE ANNUAL SERVICE AGREEMENT IS HIGHLY RECOMMENDED FOR THE FOLLOWING YEARS. INCLUDES ON-SITE SUPPORT, TRAVEL AND REPLACEMENT OF ALL EQUIPMENT THAT IS NOT WORKING PROPERLY FOR THIS PROJECT ONLY.
ANNUAL SERVICE PRICE: $ 600.00 (ADDITTIONAL 12 MONTHS)

NCC SYSTEM INSPECTION (CAN BE PURCHASED SEPARATELY FROM SERVICE CONTRACT)
PRICE INCLUDES A THOROUGH SYSTEM INSPECTION OF ALL HARDWARE ASSOCIATED WITH THE SYSTEM. NCC TECHNICIAN TO VERIFY THAT ALL INSPECTED COMPONENTS ARE OPERATING UNDER NORMAL FUNCTION. ANY MAJOR ISSUES FOUND WILL BE DOCUMENTED AND DELIVERED TO THE CUSTOMER.
INSPECTION PRICE ONLY: $95.00

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Lic#12000041752
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Potsdam, NY 13676
Corporate: (315)265-4777 Fax: (315)265-8068

Proposal

Customer #	Date	Proposal #
201596	01/13/2014	26783

Service Type : FA-I-P

Proposal To:	Service Address
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986 (518)359-3776 Fax: (518)359-7356	VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
MARY / JOHN		BRENT HUGHES		VILLAGE OF TUPPER LAKE FIRE

Directions:

WE PROPOSE hereby to furnish this material and labor-complete in accordance with above specifications for the sum of:

50% Deposit: $ 3,400.00 Balance : $ 3,400.00 $ 6,800.00

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be done only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance.

ACCEPTANCE OF PROPOSAL:

The above prices, specifications and conditions are satisfactory and are hereby accepted . You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Co. Rep

Signature(Title)

Co Approval (Title)

NCC Systems Inc.
Lic#12000041752
P.O. Box 670 6738 St Hwy 56
Potsdam, NY 13676
Corporate: (315)265-4777 Fax: (315)265-8068

Proposal

Proposal #
26783

Customer #	Date
201596	01/13/2014

Service Type : FA-I-P

Proposal To:
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986 (518)359-3776 Fax: (518)359-7356

Service Address
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
MARY / JOHN		BRENT HUGHES		VILLAGE OF TUPPER LAKE FIRE

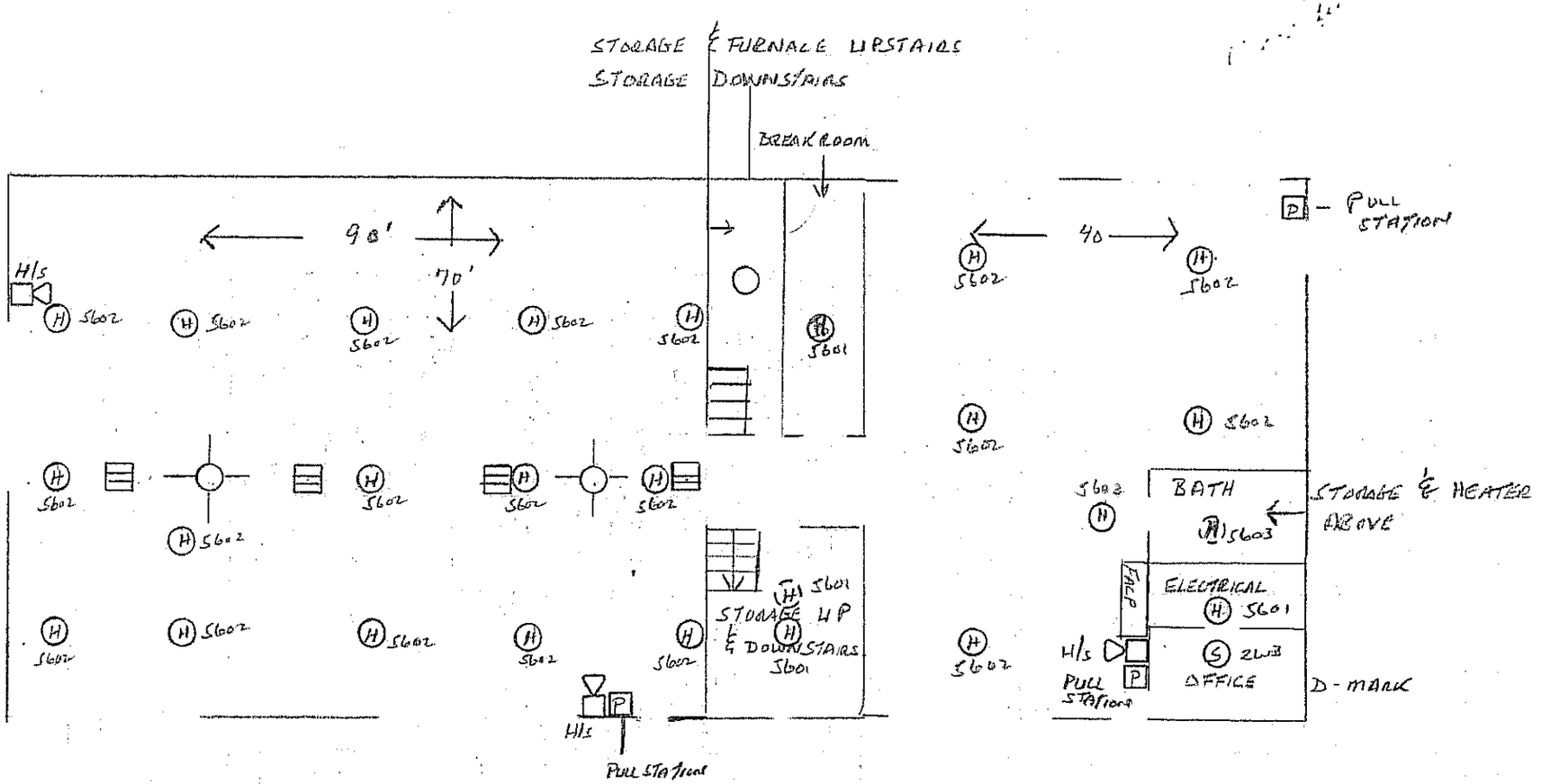
Type	Item #	Description	UOM	Qty	Price	Total Price
M	5602	HEAT DETECTOR 200 RR/FIXED	EA	20	11.70	234.00
M	NBG12L	PULL STATION: DBL ACTION, KEYRESET	EA	3	23.40	70.20
M	P2R	HORN/STROBE 12/24V RED	EA	3	39.72	119.16
M	P2RK	HORN/STROBE 12V/24V RED WPROOF	EA	1	61.10	61.10
M	990	WIRE: 1PR 16AWG	FT	1500	0.15	230.49
M	994	WIRE 1PR. #14AWG FIRE	FT	500	0.23	116.42
X	/	LIFT		1	603.75	603.75
L	FAPRV	FA LABOR PREV		24	95.00	2,280.00
L	FAPRV	FA LABOR PREV		24	95.00	2,280.00
X	/	SHIPPING/MISC. ELECTRICAL		1	168.60	168.60
M	XL2T	DIALER:6 ZONE-FBI		1	57.01	57.01
M	SR	STROBE 12/24 RED	EA	1	35.44	35.44
M	IM-1270	BATTERY 12V 7AH	EA	3	14.16	42.47
M	5601	HEAT DETECTOR 135 FIXED/RR	EA	5	11.70	58.50
M	5603	HEAT DETECTOR 135 FIXED	EA	2	11.70	23.40
M	SFP2404	PANEL 4 ZONE:2NAC@2.5A,FORM-C T/A	EA	1	372.10	372.10
M	2WB	2 WIRE SMOKE DETECTOR	EA	1	39.65	39.65
M	512	CADDY HANGER EBOX	EA	1	7.71	7.71
M					0.00	0.00

Type:
M - Material
L - Labor
O - Outside Labor
X - Miscellaneous

Material	1,467.65
Labor	4,560.00
Outside Costs	0.00
Miscellaneous	772.35
Total(Taxes not inc)	$6,800.00

Work to be performed:

Please See Attached Page(s)



- HEAT DETECTORS MUST BE 3' FROM FAN BLADES
- " " SHALL NOT BE IN FRONT OF HEATERS

NCC SYSTEMS INC.
ELECTRONIC INTEGRATION

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Proposal

Customer #	Date	Proposal #
201596	01/08/2014	26769

Service Type : FA-I-P

Proposal To:	Service Address
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986 (518)359-3776 Fax: (518)359-7356	VILLAGE OF TUPPER LAKE 194 MCLAUGHLIN ST. TUPPER LAKE NY 12986

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
MARY/JOHN		BRENT HUGHES		VILLAGE OF TUPPER LAKE-FIRE

Directions:

WE PROPOSE hereby to furnish this material and labor-complete in accordance with above specifications for the sum of:

50% Deposit: $ 5,250.00 **Balance : $ 5,250.00** **$ 10,500.00**

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be done only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance.

ACCEPTANCE OF PROPOSAL:

The above prices, specifications and conditions are satisfactory and are hereby accepted . You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Co. Rep

Signature(Title)

Co Approval (Title)

NCC Systems Inc.
Lic#12000041752
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Potsdam, NY 13676
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Proposal

Customer #	Date	Proposal #
201596	01/08/2014	26769

Service Type : FA-I-P

Proposal To:	Service Address
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986 (518)359-3776 Fax: (518)359-7356	VILLAGE OF TUPPER LAKE 194 MCLAUGHLIN ST. TUPPER LAKE NY 12986

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
MARY/JOHN		BRENT HUGHES		VILLAGE OF TUPPER LAKE-FIRE

Directions:

Work to be performed:

NCC SYSTEMS INC. IS TO PROVIDE THE NOTIFIER FIRE SYSTEM ALONG WITH LABOR FOR THE COMPLETE INSTALLATION, TEST, PROGRAMMING AND DEMONSTRATION OF THE SYSTEM.
MONITORING OF THE SYSTEM IS $18.00 PER MONTH FOR A 3 YEAR CONTRACT. IF DUAL LINE MONITORING IS REQUIRED, ANOTHER DIALER WILL NEED TO BE PRICED AND THE MONTHLY CHARGE WILL BE $28.00 PER MONTH.

TRAINING:
NCC SYSTEMS WILL PROVIDE PRODUCT TRAINING IF NEEDED ON THE PROPOSED SYSTEM AFTER INSTALLATION.

CUSTOMER RESPONSIBILITIES:
* CUSTOMER IS RESPONSIBLE FOR ALL 120VAC REQUIREMENTS

*HOURS OF WORK AND SITE ACCESS ARE FROM 8 AM TO 4 PM MONDAY-FRIDAY. REQUIREMENTS FOR WORK TO BE PREFORMED OUTSIDE OF THESE HOURS MAY RESULT IN ADDITIONAL CHARGES.

PROJECT ASSUMPTIONS: NCC SYSTEMS IS PROPOSING A SET AMOUNT OF EQUIPMENT AND LABOR BASED ON A SITE SURVEY WITH THE CUSTOMER. ANY CHANGES IN THE SCOPE OF WORK MAY LEAD TO ADDITIONAL COSTS INCURRED BY THE CUSTOMER IN THE FORM OF A CHANGE ORDER FROM NCC SYSTEMS INC.

NCC SYSTEMS ANNUAL SERVICE AGREEMENT*
SYSTEM INCLUDES A COMPREHENSIVE 12 MONTH WARRANTY, AFTER WHICH THE ANNUAL SERVICE AGREEMENT IS HIGHLY RECOMMENDED FOR THE FOLLOWING YEARS. INCLUDES ON-SITE SUPPORT, TRAVEL AND REPLACEMENT OF ALL EQUIPMENT THAT IS NOT WORKING PROPERLY FOR THIS PROJECT ONLY.
ANNUAL SERVICE PRICE: $ 600.00 (ADDITTIONAL 12 MONTHS)

NCC SYSTEM INSPECTION (CAN BE PURCHASED SEPARATELY FROM SERVICE CONTRACT)
PRICE INCLUDES A THOROUGH SYSTEM INSPECTION OF ALL HARDWARE ASSOCIATED WITH THE SYSTEM. NCC TECHNICIAN TO VERIFY THAT ALL INSPECTED COMPONENTS ARE OPERATING UNDER NORMAL FUNCTION. ANY MAJOR ISSUES FOUND WILL BE DOCUMENTED AND DELIVERED TO THE CUSTOMER.
INSPECTION PRICE ONLY: $95.00

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Proposal

Proposal #
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Customer #	Date
201596	01/08/2014

Service Type : FA-I-P

Proposal To:
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986 (518)359-3776 Fax: (518)359-7356

Service Address
VILLAGE OF TUPPER LAKE 194 MCLAUGHLIN ST. TUPPER LAKE NY 12986

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
MARY/JOHN		BRENT HUGHES		VILLAGE OF TUPPER LAKE-FIRE

Type	Item #	Description	UOM	Qty	Price	Total Price
M	SFP2404	PANEL 4 ZONE:2NAC@2.5A,FORM-C T/A	EA	1	372.10	372.10
M	2WB	2 WIRE SMOKE DETECTOR	EA	1	39.66	39.66
M	5602	HEAT DETECTOR 200 RR/FIXED	EA	20	11.70	234.00
M	NBG12L	PULL STATION: DBL ACTION, KEYRESET	EA	3	23.40	70.20
M	P2R	HORN/STROBE 12/24V RED	EA	3	39.72	119.16
M	P2RK	HORN/STROBE 12V/24V RED WPROOF	EA	1	61.10	61.10
M	990	WIRE: 1PR 16AWG	FT	1500	0.15	230.49
M	994	WIRE 1PR. #14AWG FIRE	FT	500	0.23	116.42
M	STC500SC	BEAM CLAMP 1/2"		35	0.92	32.27
M	512	CADDY HANGER EBOX	EA	1	7.71	7.71
M	OCT4	BOX OCT4" 1 1/2 DEEP	EA	35	1.66	58.24
M	SBBR	WALL MOUNT SURFACE MOUNT BOX RED	EA	4	10.08	40.30
X	/	LIFT		1	1,006.25	1,006.25
L	FAPRV	FA LABOR PREV		40	95.00	3,800.00
L	FAPRV	FA LABOR PREV		40	95.00	3,800.00
X	/	SHIPPING 7 MISC. ELECTRICAL		1	291.96	291.96
M	XL2T	DIALER:6 ZONE-FBI		1	57.01	57.01
M	SR	STROBE 12/24 RED	EA	1	35.44	35.44
M	IM-1270	BATTERY 12V 7AH	EA	3	14.16	42.47
M	5601	HEAT DETECTOR 135 FIXED/RR	EA	5	11.70	58.50
M	5603	HEAT DETECTOR 135 FIXED	EA	2	11.70	23.40

NCC Systems Inc.
Lic#12000041752
P.O. Box 670 6738 St Hwy 56
Potsdam, NY 13676
Corporate: (315)265-4777 Fax: (315)265-8068

Proposal

Proposal #	Customer #	Date
26769	201596	01/08/2014

Service Type : FA-I-P

Proposal To:	Service Address
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986 (518)359-3776 Fax: (518)359-7356	VILLAGE OF TUPPER LAKE 194 MCLAUGHLIN ST. TUPPER LAKE NY 12986

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
MARY/JOHN		BRENT HUGHES		VILLAGE OF TUPPER LAKE-FIRE

Type	Item #	Description	UOM	Qty	Price	Total Price
M	EMT	1/2" EMT, CONDUIT: 10' SECTION	EA	10	0.33	3.32

Type:
M - Material
L - Labor
O - Outside Labor
X - Miscellaneous

Material	1,601.79
Labor	7,600.00
Outside Costs	0.00
Miscellaneous	1,298.21
Total(Taxes not inc)	$10,500.00

Work to be performed:

Please See Attached Page(s)

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
368	ADIRONDACK AWARDS INC	1200	01/15/2014	60626		A	7140.400	130.12 *	
484	ADIRONDACK ENERGY PRODU	1164	01/13/2013	848373	STATE BID FUEL OIL	G	8130.410	1,075.39	
		1081	12/16/2013	842003	STATE BID FUEL OIL	G	8130.410	922.34	
		1080	12/30/2013	844648	STATE BID FUEL OIL	G	8120.410	928.04	
		1195	01/17/2014	12/13-1/16		A	3410.410	433.91	
						A	5110.410	773.23	
						A	5110.410	2,099.76	
						F	8340.410	448.13	
						F	8340.410	.01-	
						G	8120.410	448.13	
						EE	804.000	560.58	
						TOTAL CHECK		7,689.50 *	
1632	AIRGAS USA, LLC	1205	01/06/2014	9023179386		A	1640.400	35.00	
						F	8340.400	17.50	
						G	8130.400	17.50	
						EE	804.000	35.00	
						TOTAL CHECK		105.00 *	
1921	ARCHITECTURAL & ENG DES	1242	01/01/2014	10065	PLAYGROUND & GATEWAY	A	1440.400	990.00	
		1243	10/14/2014	10066	SURVEYING BALANCE	A	1440.400	1,950.00	
						TOTAL CHECK		2,940.00 *	
1377	AUBUCHON HARDWARE INC	1058	12/31/2013	123113		A	1110.400	1.79	
						A	1640.400	17.65	
						A	3120.451	18.93	
						A	3410.240	78.33	
						A	3410.440	53.06	
						A	5110.460	12.32	
						A	5110.470	49.70	
						A	7140.400	97.93	
						F	8340.400	23.20	
						F	8340.430	214.76	
						F	8340.460	72.70	
						G	8120.400	78.31	
						G	8120.430	215.36	
						G	8120.480	83.78	
						G	8130.430	30.40	
						EE	787.000	3.21	
						EE	804.000	22.44	
						TOTAL CHECK		1,073.87 *	
1752	BELSON OUTDOORS INC	1252	12/10/2013	111676		A	7140.400	65.50 *	
1146	BENEFACTOR FUNDING CORP	1082	11/07/2013	1317982	COLIFORM	F	8330.420	20.00	
		1083	11/07/2013	1318069	COLIFORM	F	8330.420	20.00	
		1089	11/07/2013	1317053	SOLIDS	G	8130.420	85.00	
		1090	11/07/2013	1317770	SOLIDS	G	8130.420	60.00	
		1092	11/12/2013	1318079	SOLIDS	G	8130.420	60.00	
		1084	11/15/2013	1318503	COLIFORM	F	8330.420	20.00	
		1085	11/21/2013	1318888	COLIFORM	F	8330.420	20.00	
		1086	11/21/2013	1318982	COLIFORM	F	8330.420	20.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		1087	11/21/2013	1318984	SOLID	G	8130.420	20.00	
		1093	11/21/2013	1318516	SOLIDS	G	8130.420	85.00	
		1088	11/27/2013	1319324	COLIFORM	F	8330.420	20.00	
		1094	11/27/2013	1318986	SOLIDS	G	8130.420	60.00	
		1165	12/03/2013	1319400	SOLIDS	G	8130.420	60.00	
		1169	12/04/2013	1319076	TRIHALOMETANES/HALOACET	F	8330.420	800.00	
		1170	12/04/2013	1319502	COLIFORM	F	8330.420	20.00	
		1171	12/06/2013	1319581	COLIFORM	F	8330.420	20.00	
		1166	12/11/2013	1319592	SOLIDS	G	8130.420	60.00	
		1172	12/11/2013	1319967	COLIFORM	F	8330.420	20.00	
		1167	12/17/2013	1320046	SOLIDS	G	8130.420	60.00	
		1173	12/17/2013	1320209	SOLIDS	G	8130.420	20.00	
		1174	12/19/2013	1320388	COLIFORM	F	8330.420	20.00	
		1175	12/19/2013	1320455	COLIFORM	F	8330.420	20.00	
		1176	12/30/2013	1320762	COLIFORM	F	8330.420	20.00	
		1168	12/31/2013	1320463	SOLIDS	G	8130.420	85.00	
						TOTAL CHECK		1,695.00	*
812	BOLLAM SHEEDY TORANI &	1161	12/09/2013	215244	PROFESSIONAL SVC TCC'S	EE	781.200	2,048.00	*
14	BOPAT INC	1057	12/30/2013	123013		A	1640.400	4.27	
						A	3120.451	73.20	
						A	3410.440	29.35	
						A	5110.470	137.55	
						A	5142.200	41.32	
						A	8160.400	148.94	
						F	8340.200	29.85	
						G	8130.400	191.58	
						EE	804.000	129.26	
						TOTAL CHECK		785.32	*
1938	BRITE	1262	12/03/2013	Q000081743		A	3120.200	1,506.72	*
1858	BUCK SUPPLY & DISTRIBUT	1059	01/10/2014	11014		A	1110.400	28.26	
						A	1640.400	243.24	
						A	3120.455	86.87	
						F	8310.450	169.57	
						G	8110.450	169.58	
						EE	761.220	65.00	
						EE	781.500	411.85	
						TOTAL CHECK		1,174.37	*
1937	CAPITAL CONSULTANTS, IN	1114	11/30/2013	57234	PRELIMANARY PHASE SVC	H	200.020	14,820.00	*
1	CED-CREDIT OFFICE	1117	12/09/2013	8015582320	MINIATURE CIRCUIT	G	8120.400	107.42	
		1160	12/31/2013	8015582953	TB LAMP	EE	787.000	105.00	
		1115	01/07/2014	8015583349	CLEAR HP LAMP	EE	752.100	75.11	
		1159	01/14/2014	8015583485	MIDGET TD FUSE	EE	742.130	107.20	
		1180	01/16/2014	8015583397	CLEAR HPS LAMP	EE	742.130	2.04	
						TOTAL CHECK		396.77	*
1561	CENTRAL PARTS WAREHOUSE	1118	12/13/2013	223211A	CENTER RUBBER DEFLECTOR	F	8340.200	222.55	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
34	CENTURY FIRE APPARATUS	1225	12/19/2013	5178		A	3410.440	1,242.02 *	
36	CHAMPLAIN COMMUNICATION	1218	12/18/2013	10051		A	3410.270	160.00 *	
38	CHENEY TIRE INC	1228	12/04/2013	1456171		A	5142.400	150.50 *	
1297	CONTACT COMMUNICATIONS,	1119	01/03/2014	132014	ANSWERING SERVICE	F	8310.400	252.69	
						G	8110.400	252.69	
						TOTAL CHECK		505.38 *	
1468	CORNER STONE TELEPHONE	1250	01/17/2014	CORST12/13		A	1110.400	59.29	
						A	1620.400	126.19	
						A	1640.400	17.72	
						A	3120.470	253.61	
						A	3410.420	77.51	
						A	3410.420	31.21	
						F	8310.400	63.09	
						F	8330.400	33.06	
						F	8330.400	29.14	
						F	8330.400	29.39	
						G	8110.400	63.09	
						G	8130.400	59.44	
						EE	741.220	28.99	
						EE	781.500	126.19	
						EE	781.500	17.72	
						TOTAL CHECK		1,015.64 *	
1711	CURTIS LUMBER CO, INC	1121	12/11/2013	1312703578	STAR DOOR UNIT	G	8120.480	360.07 *	
901	W S DARLEY & CO	1251	12/27/2013	17113965	HOODS	A	3410.220	240.22 *	
70	DAY WHOLESALE INC	1060	12/19/2013	309660		A	1620.400	42.50	
						EE	785.200	42.50	
						TOTAL CHECK		85.00 *	
967	DENTON PUBLICATIONS, IN	1122	12/14/2013	33241	WATER REPORT AFFIDAVIT	F	8310.450	212.83 *	
498	DISPLAY SALES	1257	12/13/2013	INV0096430		A	7140.400	539.00 *	
941	DONALD R. MAGILL	1230	12/30/2013	17919		A	1110.400	14.00 *	
1091	PETER EDWARDS	1199	01/17/2014	12/16-1/13	MILEAGE REIMB12/16-1/13	A	3620.400	48.65 *	
1084	FASTENAL COMPANY	1235	12/11/2013	NYSAA9102	CUST.# NYPLA0375	A	1640.400	24.22	
		1236	12/11/2013	NYSAA9118	CUST.# NYSAA0021	A	1640.200	247.99	
						TOTAL CHECK		272.21 *	
1794	FIA CARD SERVICES	1198	01/17/2014	010714		A	1110.400	600.00	
						A	3120.455	194.66	
						A	5110.420	49.36	
						G	8130.200	40.79	
						TOTAL CHECK		884.81 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
78	FORTUNE'S HARDWARE, INC	1062	12/30/2013	123013		A	3410.440	450.83	
						A	7140.400	83.91	
						F	8340.200	11.98	
						G	8120.400	27.98	
						G	8120.430	115.93	
						G	8120.480	17.50	
						G	8130.430	59.76	
						EE	752.100	1.99	
						EE	787.000	9.38	
						TOTAL CHECK		779.26	*
83	CNTY OF FRNKLN SLD WAST	1201	01/17/2014	DEC 2013		A	3410.450	10.00	
						A	8160.410	1,751.15	
						A	8160.420	14.35	
						G	8130.470	2,920.83	
						TOTAL CHECK		4,696.33	*
504	FRANKLIN COUNTY TREASUR	1162	01/01/2014	2987	OUTSIDE PLANT ELEC	EE	403.100	15,036.15	
		1177	01/01/2014	2988	822 WATER SUPPLY	F	1950.400	10,803.93	
		1178	01/01/2014	2986	45 MADDOX LANE	F	1950.400	12,175.25	
						TOTAL CHECK		38,015.33	*
98	GALL'S INC	1233	12/20/2013	001397187	ACCT #5470616	A	3120.455	55.00	
		1234	01/07/2014	001448725	ACCT #5470616 KENNEDY	A	3120.450	46.00	
						TOTAL CHECK		101.00	*
1782	GIRVIN & FERLAZZO,PC	1245	12/16/2013	17		A	1420.400	97.50	
						EE	781.300	936.00	
						TOTAL CHECK		1,033.50	*
163	W.W. GRAINGER, INC	1128	12/18/2013	9321569882	DOT LABEL	G	8130.400	13.02	
		1127	12/23/2013	9325011865	DOT LABEL	G	8130.400	22.89	
		1125	01/02/2014	9329560867	KNIT CAP	G	8130.460	12.27	
		1126	01/09/2014	9335447265	KNIT CAP	G	8130.460	19.68	
						TOTAL CHECK		67.86	*
164	HACH COMPANY	1129	01/07/2014	8641046	SI LAMP ASSY	G	8120.430	141.07	
		1130	01/07/2014	8639008	SAMPLE CELL	G	8120.430	58.32	
						TOTAL CHECK		199.39	*
223	HALL'S SAFETY EQUIPMENT	1163	12/23/2013	1213-09731	E-SPOT UPGRADE LITEBOX	EE	787.000	124.70	*
638	HMT INC	1154	01/09/2014	13527-02	CALIBRATION SUB-STA,	EE	741.220	6,907.37	*
1893	HOMENERGY SERVICES INC	1190	12/13/2013	45619		A	3410.410	67.84	
		1191	12/20/2013	45957		A	3410.410	45.54	
		1192	12/28/2013	46042		A	3410.410	38.60	
		1193	01/03/2014	46260		A	3410.410	65.67	
		1194	01/10/2014	46506		A	3410.410	61.68	
						TOTAL CHECK		279.33	*
1855	HUGHES STEWART & RACE,	1260	01/17/2014	NOV 2013		A	1420.100	366.67	
						F	1420.100	183.33	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		1,100.00	*
167	HULBERTS TRI LAKE SUPPL	1217	01/14/2014	1513213001	ACCT #122045	A	7140.400	271.08	
		1131	01/21/2014	S1504124.1	CHEMICAL STORAGE TANK	F	8340.430	2,120.00	
						TOTAL CHECK		2,391.08	*
193	JEFFORDS STEEL & ENGINE	1132	12/12/2013	168685	FLTTND EXPND SHEET	F	8340.200	140.07	*
1830	JK MOTOR SPORTS	1134	12/14/2013	1728	BRONCO WINCH/MOUNT PLAT	G	8130.400	199.90	
		1135	12/14/2013	1729	GRINDING DISC/VALEO GLV	G	8130.400	99.95	
		1133	12/16/2013	1730	SHEAR BOLT	G	8130.400	15.35	
						TOTAL CHECK		315.20	*
121	LOCKROW'S, INC.	1203	01/13/2014	390362	CUST NO 16460	A	3120.455	10.00	*
276	MATTHEW BENDER & COMPAN	1215	12/30/2013	55400930	ACCT #0065551000	A	1110.400	243.59	
		1216	12/30/2013	5540684X	ACCT #0065551000	A	3120.455	243.59	
						TOTAL CHECK		487.18	*
1662	MELISSA MCMANUS, LLC	1229	01/17/2014	NOV/DEC13	NOV & DEC 2013	A	1440.400	2,041.25	*
1563	MILTON CAT	1185	01/10/2014	8755259	PARTS FOR BACKHOE	F	8340.200	277.25	
						G	8120.200	277.26	
						TOTAL CHECK		554.51	*
1688	MITCHELL STONE PRODUCTS	1222	12/20/2013	22421		A	5110.470	32.87	*
1767	MOMAR INC	1136	12/12/2013	A54906	SPEEDY SOLV AEROSOL	G	8130.400	168.39	*
1939	MOUNTAIN VIEW EQUIPMENT	1261	12/12/2013	5396		A	5110.470	19.90	*
226	MUN ELEC UTLITIES ASSN	1077	01/14/2014	1967	TRAINING STAVES/HARRIS	EE	785.150	3,720.00	*
131	MUNICIPAL ELECTRIC	1226	01/17/2014	010314		A	1620.400	1,186.28	
						A	1640.400	7.85	
						A	3410.430	972.51	
						A	5182.400	4,285.70	
						A	7140.400	423.47	
						F	8320.400	2,481.14	
						G	8120.400	866.68	
						G	8130.400	3,857.56	
						TOTAL CHECK		14,081.19	*
1748	NCC SYSTEMS INC	1206	12/31/2013	867352	INSTALL PANIC BUTTON	EE	761.230	340.26	*
1500	NEW YORK PLANNING FEDER	1221	01/17/2014	2014	ANNUAL MEMBERSHIP	A	3620.400	250.00	*
1874	NORTH COUNTRY AUTO RADI	1211	01/08/2014	6438		A	1640.400	149.50	
						EE	804.000	149.50	
		1264	01/08/2014	6438A		A	1640.400	99.67	
						F	8330.400	49.83	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8110.400	49.83	
						EE	804.000	99.67	
		1265	01/08/2014	6438B		A	1640.400	99.67	
						F	8330.400	49.83	
						G	8110.400	49.83	
						EE	804.000	99.67	
		1210	01/08/2014	6438		A	1640.400	568.05-	
						TOTAL CHECK		328.95 *	
827	NORTHERN ADIRONDACK COD	1209	01/17/2014	2014	2014 DUES & CONFERENCE	A	3620.400	265.00 *	
653	NYS LOCAL RETIREMENT SY	1186	02/01/2014	020114		A	9010.800	104,584.12	
						F	9010.800	48,053.49	
						G	9010.800	48,053.48	
						EE	785.100	115,964.91	
		1187	02/01/2014	020114		A	9015.800	108,223.00	
						TOTAL CHECK		424,879.00 *	
1577	OFFICE OF STATE COMPTRO	1240	01/17/2014	2013-12-01	REMIT JUSTICE YOUNG	A	2610.000	1,972.75 *	
107	OLYMPIC AUTO/TRUCK SUPP	1155	12/31/2013	123113		A	1640.400	45.43	
						A	3120.451	181.05	
						A	3410.440	453.28	
						A	5110.470	141.44	
						A	5142.200	12.59	
						A	8160.400	104.41	
						F	8340.200	52.20	
						G	8120.430	192.51	
						G	8130.430	12.38	
						EE	804.000	168.82	
						TOTAL CHECK		1,364.11 *	
631	PARTNERS IN SAFETY INC	1258	01/01/2014	5601.2014		A	5110.460	315.33	
						F	8310.400	157.67	
						G	8110.400	157.67	
						EE	785.200	315.33	
						TOTAL CHECK		946.00 *	
1288	POWERPLAN	1204	01/06/2014	928022		A	5110.470	1,588.87 *	
413	PRIMARY EYECARE CENTER	1137	12/31/2013	10353	SAFTEY GLASSES T.WALSH	G	8130.460	195.80 *	
1105	SIRCHIE FINGERPRINT LAB	1246	12/06/2013	0146486-IN		A	3120.455	72.61	
		1247	12/09/2013	0146663-IN		A	3120.455	51.05	
						TOTAL CHECK		123.66 *	
683	SLACK CHEMICAL CO	1138	12/18/2013	278670	BLEACH	F	8330.440	1,193.75 *	
751	STARR UNIFORM CENTER, I	1254	12/10/2013	82101		A	3120.450	48.50	
		1255	12/10/2013	82103		A	3120.455	49.50	
		1256	11/26/2013	81727	CREDIT INV 81727	A	3120.450	50.00-	
						TOTAL CHECK		48.00 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
224	STUART C IRBY CO	1078	01/03/2014	S7773410.1	FUSE LINK	EE	742.130	175.00 *	
1924	TERRAIN-NYC LANDSCAPE	1241	12/28/2013	878	TASK #4 90% SCHEMATIC	A	1440.400	2,309.40 *	
1541	TIME WARNER CABLE	1139	12/27/2013	120513	ACCT# 5097521-01-001	F	8310.400	12.50	
						G	8110.400	12.50	
		1212	01/17/2014	012714	ACCT#202 805263801-001	A	3410.420	25.00	
		1213	01/17/2014	012714	ACCT#202 805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		1214	01/17/2014	012714	ACCT#202 805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
						TOTAL CHECK		124.95 *	
507	TOWN OF TL TAX COLLECTO	1123	12/31/2013	3004	194 LAKE SIMOND TOWN TX	F	1950.400	363.25	
		1238	01/17/2014	3180	480.-3-10.200	A	5110.460	168.47	
						TOTAL CHECK		531.72 *	
1619	TRACTOR SUPPLY CO	1208	01/09/2014	127518	SKATING RINK MATS	A	7140.400	530.87 *	
1016	TRI-LAKES 3HREE PRESS C	1219	12/31/2013	28975		A	1620.400	33.00	
						A	7140.400	20.24	
						A	8160.400	20.24	
						TOTAL CHECK		73.48 *	
100	TUPPER LAKE SUPPLY, INC	1156	12/20/2013	122013		G	8130.400	670.43	
						EE	804.000	99.00	
						TOTAL CHECK		769.43 *	
297	UNIFIRST CORPORATION	1157	12/27/2013	122713		A	1640.400	52.36	
						A	5110.460	476.88	
						F	8340.460	644.29	
						G	8130.460	644.29	
						TOTAL CHECK		1,817.82 *	
1609	UPSTATE AUTO SVCS & BOD	1237	12/23/2013	54866		A	3120.451	357.99 *	
358	USA BLUEBOOK	1145	12/12/2013	221418	MSC FOR WASTEWATER PLNT	F	8340.430	435.06	
		1148	12/12/2013	221420	BSHNG/HYWD SODM HYPOCHO	F	8340.430	473.05	
		1141	12/16/2013	223503	BULKHEAD FITTING/GASKET	F	8330.400	134.75	
		1142	12/16/2013	223500	REPAIR CLAMP	F	8340.430	207.52	
		1143	01/02/2014	232807	NLGN IMBFF STTLING CONE	G	8130.200	62.25	
		1140	01/07/2014	235927	NUT/LOCK/AIR VENT	F	8330.400	297.45	
		1144	01/07/2014	235932	FITTING AIR VENT	F	8330.400	14.40	
		1183	01/08/2014	237038	FLAT SEWER TAPE	G	8130.400	270.22	
		1184	01/10/2014	239571	PIPE NIPPLE/BUSHING	F	8330.400	46.93	
						TOTAL CHECK		1,941.63 *	
1545	VAINCOURT FUELS	1196	01/17/2014	12/13-1/16		A	3120.454	1,250.87	
						A	3410.410	142.99	
						A	5110.410	1,393.19	
						F	8340.410	444.02	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8120.410	444.02	
						EE	804.000	601.04	
						TOTAL CHECK		4,276.13	*
176	VELLANO BROTHERS, INC.	1149	12/24/2013	S0111242.1	CLAMP	F	8340.430	125.00	
		1153	01/09/2014	S1979969.1	COPPER TUBING	F	8340.430	355.26	
						TOTAL CHECK		480.26	*
1861	VERIZON WIRELESS	1158	12/25/2013	9717336893		F	8310.400	26.76	
						G	8110.400	26.75	
						EE	781.100	44.26	
						EE	804.000	150.75	
						TOTAL CHECK		248.52	*
1791	VILLAGE OF TUPPER LAKE	1220	12/30/2013	HRA 12/13	HRA MONTHLY FEE 12/2013	A	9060.800	71.50	
						F	9060.800	35.75	
						G	9060.800	35.75	
						EE	785.130	71.50	
		1223	01/17/2014	GUARD01/14	GUARDIAN JAN 2014	A	9060.800	1,078.40	
						F	9060.800	167.09	
						G	9060.800	167.09	
						T	20.000	559.20	
						EE	785.130	444.87	
		1263	01/17/2014	HR1213-117	HRA REIM 12/13-1/17/14	A	9060.800	2,328.73	
						F	9060.800	89.36	
						G	9060.800	89.36	
						EE	785.130	1,041.06	
						TOTAL CHECK		6,179.66	*
350	VILLAGE OF TUPPER LAKE-	1227	01/17/2014	WELFA12/13	WELLSFARGO 12/2013	A	3120.455	96.14	
						F	8310.450	31.31	
						G	8110.450	31.31	
						EE	781.500	62.62	
		1239	01/17/2014	120713	FIA REIM TO A1620.400	A	3120.455	55.46	
						A	5110.420	241.84	
						G	8130.200	224.94	
						EE	785.150	920.00	
		1253	01/17/2014	4888914	REIM PITNEYS A1620.4	F	8340.450	191.00	
						G	8110.450	191.00	
						EE	781.500	382.00	
		1259	01/17/2014	MEDAD12/13	MEDADV 65+ 12/2013	A	9060.800	2,441.58	
						F	9060.800	523.20	
						F	9060.800	.01-	
						G	9060.800	523.20	
						T	20.000	1,511.41	
						EE	785.130	1,671.80	
						TOTAL CHECK		9,098.80	*
562	WELLS COMMUNICATION SVC	1197	01/03/2014	156636		A	3120.451	1,079.64	*
124	WILLIAMSON LAW BOOK COM	1249	01/06/2014	147905		A	1110.400	156.08	*
1756	ZACHARY RISK MANAGEMENT	1188	12/30/2013	1175	5 MOS SAFETY OFFICER	A	1620.400	500.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	8340.460	250.00	
						G	8130.460	250.00	
						EE	785.150	.00	
						EE	785.150	500.00	
		1189	12/30/2013	1177	MSHA SAFETY TRAINING	A	5110.460	400.00	
						TOTAL CHECK		1,900.00 *	

TOTAL NET CHECK AMOUNT 583,196.29 *

0 583,196.29 *

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	1.79
A	1110.400	CONTRACTUAL EXPENSES	28.26
A	1110.400	CONTRACTUAL EXPENSES	59.29
A	1110.400	CONTRACTUAL EXPENSES	14.00
A	1110.400	CONTRACTUAL EXPENSES	600.00
A	1110.400	CONTRACTUAL EXPENSES	243.59
A	1110.400	CONTRACTUAL EXPENSES	156.08
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1420.400	CONTRACTUAL EXPENSES	97.50
A	1440.400	CONTRACTUAL EXPENSES	990.00
A	1440.400	CONTRACTUAL EXPENSES	1,950.00
A	1440.400	CONTRACTUAL EXPENSES	2,041.25
A	1440.400	CONTRACTUAL EXPENSES	2,309.40
A	1620.400	CONTRACTUAL EXPENSES	126.19
A	1620.400	CONTRACTUAL EXPENSES	42.50
A	1620.400	CONTRACTUAL EXPENSES	1,186.28
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	33.00
A	1620.400	CONTRACTUAL EXPENSES	500.00
A	1640.200	GARAGE - EQUIPMENT	247.99
A	1640.400	CONTRACTUAL EXPENSES	35.00
A	1640.400	CONTRACTUAL EXPENSES	17.65
A	1640.400	CONTRACTUAL EXPENSES	4.27
A	1640.400	CONTRACTUAL EXPENSES	243.24
A	1640.400	CONTRACTUAL EXPENSES	17.72
A	1640.400	CONTRACTUAL EXPENSES	24.22
A	1640.400	CONTRACTUAL EXPENSES	7.85
A	1640.400	CONTRACTUAL EXPENSES	149.50
A	1640.400	CONTRACTUAL EXPENSES	99.67
A	1640.400	CONTRACTUAL EXPENSES	99.67
A	1640.400	CONTRACTUAL EXPENSES	568.05-
A	1640.400	CONTRACTUAL EXPENSES	45.43
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	52.36
A	2610.000	FINES, FEES, AND BAIL	1,972.75
A	3120.200	EQUIPMENT	1,506.72
A	3120.450	POLICE - CLOTH ALLOW	46.00
A	3120.450	POLICE - CLOTH ALLOW	48.50
A	3120.450	POLICE - CLOTH ALLOW	50.00-
A	3120.451	POLICE CAR REPRS/UPKP	18.93
A	3120.451	POLICE CAR REPRS/UPKP	73.20
A	3120.451	POLICE CAR REPRS/UPKP	181.05
A	3120.451	POLICE CAR REPRS/UPKP	357.99
A	3120.451	POLICE CAR REPRS/UPKP	1,079.64
A	3120.454	POLICE FUEL	1,250.87
A	3120.455	POLICE OFF SUP/MISC.	86.87
A	3120.455	POLICE OFF SUP/MISC.	194.66
A	3120.455	POLICE OFF SUP/MISC.	55.00
A	3120.455	POLICE OFF SUP/MISC.	10.00
A	3120.455	POLICE OFF SUP/MISC.	243.59
A	3120.455	POLICE OFF SUP/MISC.	72.61
A	3120.455	POLICE OFF SUP/MISC.	51.05
A	3120.455	POLICE OFF SUP/MISC.	49.50

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3120.455	POLICE OFF SUP/MISC.	96.14
A	3120.455	POLICE OFF SUP/MISC.	55.46
A	3120.470	POLICE PHONE	253.61
A	3410.220	FIRE EQUIP-GLOVES/VESTS	240.22
A	3410.240	FIRE EQUIP -BLDG REPAIR	78.33
A	3410.270	COMM RADIO PURCH/UPDAT	160.00
A	3410.410	FIRE - FUEL	433.91
A	3410.410	FIRE - FUEL	67.84
A	3410.410	FIRE - FUEL	45.54
A	3410.410	FIRE - FUEL	38.60
A	3410.410	FIRE - FUEL	65.67
A	3410.410	FIRE - FUEL	61.68
A	3410.410	FIRE - FUEL	142.99
A	3410.420	FIRE - PHONES	77.51
A	3410.420	FIRE - PHONES	31.21
A	3410.420	FIRE - PHONES	25.00
A	3410.430	FIRE - ELECTRIC	972.51
A	3410.440	FIRE - TRUCK RPR/UPKEEP	53.06
A	3410.440	FIRE - TRUCK RPR/UPKEEP	29.35
A	3410.440	FIRE - TRUCK RPR/UPKEEP	1,242.02
A	3410.440	FIRE - TRUCK RPR/UPKEEP	450.83
A	3410.440	FIRE - TRUCK RPR/UPKEEP	453.28
A	3410.450	FIRE - MISC/UPKEEP	10.00
A	3620.400	CONTRACTUAL EXPENSES	48.65
A	3620.400	CONTRACTUAL EXPENSES	250.00
A	3620.400	CONTRACTUAL EXPENSES	265.00
A	5110.410	STREETS - FUEL	773.23
A	5110.410	STREETS - FUEL	2,099.76
A	5110.410	STREETS - FUEL	1,393.19
A	5110.420	STREETS - TELEPHONE	49.36
A	5110.420	STREETS - TELEPHONE	241.84
A	5110.460	STREETS - MAINT/MISC.	12.32
A	5110.460	STREETS - MAINT/MISC.	315.33
A	5110.460	STREETS - MAINT/MISC.	168.47
A	5110.460	STREETS - MAINT/MISC.	476.88
A	5110.460	STREETS - MAINT/MISC.	400.00
A	5110.470	STREETS - EQUIP RPR	49.70
A	5110.470	STREETS - EQUIP RPR	137.55
A	5110.470	STREETS - EQUIP RPR	32.87
A	5110.470	STREETS - EQUIP RPR	19.90
A	5110.470	STREETS - EQUIP RPR	141.44
A	5110.470	STREETS - EQUIP RPR	1,588.87
A	5142.200	SNOW REMOVAL-EQUIPMENT	41.32
A	5142.200	SNOW REMOVAL-EQUIPMENT	12.59
A	5142.400	CONTRACTUAL EXPENSES	150.50
A	5182.400	CONTRACTUAL EXPENSES	4,285.70
A	7140.400	CONTRACTUAL EXPENSES	130.12
A	7140.400	CONTRACTUAL EXPENSES	97.93
A	7140.400	CONTRACTUAL EXPENSES	65.50
A	7140.400	CONTRACTUAL EXPENSES	539.00
A	7140.400	CONTRACTUAL EXPENSES	83.91
A	7140.400	CONTRACTUAL EXPENSES	271.08
A	7140.400	CONTRACTUAL EXPENSES	423.47

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	7140.400	CONTRACTUAL EXPENSES	530.87
A	7140.400	CONTRACTUAL EXPENSES	20.24
A	8160.400	CONTRACTUAL EXPENSES	148.94
A	8160.400	CONTRACTUAL EXPENSES	104.41
A	8160.400	CONTRACTUAL EXPENSES	20.24
A	8160.410	LANDFILL TIPPING GARBGE	1,751.15
A	8160.420	LANDFILL TIPPING RECYC	14.35
A	9010.800	NYS RETIREMENT	104,584.12
A	9015.800	FIRE/POLICE RETIREMENT	108,223.00
A	9060.800	HOSPITAL AND MEDICAL	71.50
A	9060.800	HOSPITAL AND MEDICAL	1,078.40
A	9060.800	HOSPITAL AND MEDICAL	2,328.73
A	9060.800	HOSPITAL AND MEDICAL	2,441.58
		TOTAL FUND	259,468.17

done
1-22-14
SC

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1950.400	TAXES ON VILLAGE PROP	10,803.93
F	1950.400	TAXES ON VILLAGE PROP	12,175.25
F	1950.400	TAXES ON VILLAGE PROP	363.25
F	8310.400	MISC/CONTR EXPENSES	252.69
F	8310.400	MISC/CONTR EXPENSES	63.09
F	8310.400	MISC/CONTR EXPENSES	157.67
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	26.76
F	8310.450	OFFICE SUPPLIES/POSTAGE	169.57
F	8310.450	OFFICE SUPPLIES/POSTAGE	212.83
F	8310.450	OFFICE SUPPLIES/POSTAGE	31.31
F	8320.400	MISC/CONTR EXPENSES	2,481.14
F	8330.400	MISC/CONTR EXPENSES	33.06
F	8330.400	MISC/CONTR EXPENSES	29.14
F	8330.400	MISC/CONTR EXPENSES	29.39
F	8330.400	MISC/CONTR EXPENSES	49.83
F	8330.400	MISC/CONTR EXPENSES	49.83
F	8330.400	MISC/CONTR EXPENSES	134.75
F	8330.400	MISC/CONTR EXPENSES	297.45
F	8330.400	MISC/CONTR EXPENSES	14.40
F	8330.400	MISC/CONTR EXPENSES	46.93
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	800.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	1,193.75
F	8340.200	EQUIPMENT	29.85
F	8340.200	EQUIPMENT	222.55
F	8340.200	EQUIPMENT	11.98
F	8340.200	EQUIPMENT	140.07
F	8340.200	EQUIPMENT	277.25
F	8340.200	EQUIPMENT	52.20
F	8340.400	BLDG/GROUNDS/CONTR	17.50
F	8340.400	BLDG/GROUNDS/CONTR	23.20
F	8340.410	FUEL	448.13
F	8340.410	FUEL	.01-
F	8340.410	FUEL	444.02
F	8340.430	SYS MAINT/REPAIRS/MATLS	214.76
F	8340.430	SYS MAINT/REPAIRS/MATLS	2,120.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	435.06
F	8340.430	SYS MAINT/REPAIRS/MATLS	473.05
F	8340.430	SYS MAINT/REPAIRS/MATLS	207.52

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.430	SYS MAINT/REPAIRS/MATLS	125.00
F	8340.430	SYS MAINT/REPAIRS/MATLS	355.26
F	8340.450	EQUIPMENT REPAIR	191.00
F	8340.460	SAFETY AND SCHOOLING	72.70
F	8340.460	SAFETY AND SCHOOLING	644.29
F	8340.460	SAFETY AND SCHOOLING	250.00
F	9010.800	STATE RETIREMENT	48,053.49
F	9060.800	HOSP/MEDICAL INSURANCE	35.75
F	9060.800	HOSP/MEDICAL INSURANCE	167.09
F	9060.800	HOSP/MEDICAL INSURANCE	89.36
F	9060.800	HOSP/MEDICAL INSURANCE	523.20
F	9060.800	HOSP/MEDICAL INSURANCE	.01-
		TOTAL FUND	85,484.44

done
1-22-14

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	8110.400	MISC/CONTR EXPENSES	252.69
G	8110.400	MISC/CONTR EXPENSES	63.09
G	8110.400	MISC/CONTR EXPENSES	49.83
G	8110.400	MISC/CONTR EXPENSES	49.83
G	8110.400	MISC/CONTR EXPENSES	157.67
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	26.75
G	8110.450	OFFICE SUPPLIES/POSTAGE	169.58
G	8110.450	OFFICE SUPPLIES/POSTAGE	31.31
G	8110.450	OFFICE SUPPLIES/POSTAGE	191.00
G	8120.200	EQUIPMENT	277.26
G	8120.400	BLDG/GROUNDS/CONTR	78.31
G	8120.400	BLDG/GROUNDS/CONTR	107.42
G	8120.400	BLDG/GROUNDS/CONTR	27.98
G	8120.400	BLDG/GROUNDS/CONTR	866.68
G	8120.410	FUEL	928.04
G	8120.410	FUEL	448.13
G	8120.410	FUEL	444.02
G	8120.430	SYS MAINT/REPAIRS/MATLS	215.36
G	8120.430	SYS MAINT/REPAIRS/MATLS	115.93
G	8120.430	SYS MAINT/REPAIRS/MATLS	141.07
G	8120.430	SYS MAINT/REPAIRS/MATLS	58.32
G	8120.430	SYS MAINT/REPAIRS/MATLS	192.51
G	8120.480	SYSTEM UPGRADES/IMPROV	83.78
G	8120.480	SYSTEM UPGRADES/IMPROV	360.07
G	8120.480	SYSTEM UPGRADES/IMPROV	17.50
G	8130.200	EQUIPMENT	40.79
G	8130.200	EQUIPMENT	62.25
G	8130.200	EQUIPMENT	224.94
G	8130.400	BLDG/GROUNDS/CONTR	17.50
G	8130.400	BLDG/GROUNDS/CONTR	191.58
G	8130.400	BLDG/GROUNDS/CONTR	59.44
G	8130.400	BLDG/GROUNDS/CONTR	13.02
G	8130.400	BLDG/GROUNDS/CONTR	22.89
G	8130.400	BLDG/GROUNDS/CONTR	199.90
G	8130.400	BLDG/GROUNDS/CONTR	99.95
G	8130.400	BLDG/GROUNDS/CONTR	15.35
G	8130.400	BLDG/GROUNDS/CONTR	168.39
G	8130.400	BLDG/GROUNDS/CONTR	3,857.56
G	8130.400	BLDG/GROUNDS/CONTR	670.43
G	8130.400	BLDG/GROUNDS/CONTR	270.22
G	8130.410	FUEL	1,075.39
G	8130.410	FUEL	922.34
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	85.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	30.40
G	8130.430	SYS MAINT/REPAIRS/MATLS	59.76
G	8130.430	SYS MAINT/REPAIRS/MATLS	12.38
G	8130.460	SAFETY AND SCHOOLING	12.27
G	8130.460	SAFETY AND SCHOOLING	19.68
G	8130.460	SAFETY AND SCHOOLING	195.80
G	8130.460	SAFETY AND SCHOOLING	644.29
G	8130.460	SAFETY AND SCHOOLING	250.00
G	8130.470	SLUDGE REMOVAL	2,920.83
G	9010.800	STATE RETIREMENT	48,053.48
G	9060.800	HOSP/MEDICAL INSURAMCE	35.75
G	9060.800	HOSP/MEDICAL INSURAMCE	167.09
G	9060.800	HOSP/MEDICAL INSURAMCE	89.36
G	9060.800	HOSP/MEDICAL INSURAMCE	523.20
		TOTAL FUND	67,139.51

done
1-23-14

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	200.020	CASH -WATER CAPITAL	14,820.00
		TOTAL FUND	14,820.00

done
1-22-14
SD

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	20.000	HEALTH INSURANCE		559.20
T	20.000	HEALTH INSURANCE		1,511.41
			TOTAL FUND	2,070.61

done
1-23-14
(SC)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	403.100	TAXES TOWN TAXES	15,036.15
EE	741.220	DIST SUBSTA SUP & EXP	28.99
EE	741.220	DIST SUBSTA SUP & EXP	6,907.37
EE	742.130	REPAIRS DIST SUBS EQUIP	107.20
EE	742.130	REPAIRS DIST SUBS EQUIP	2.04
EE	742.130	REPAIRS DIST SUBS EQUIP	175.00
EE	752.100	REPAIRS O/H STR LIGHTS	75.11
EE	752.100	REPAIRS O/H STR LIGHTS	1.99
EE	761.220	METERING	65.00
EE	761.230	COLLECTING	340.26
EE	781.100	EXECUTIVE DEPARTMENT	44.26
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.200	TREASURY & ACCTG DEPT.	2,048.00
EE	781.300	LAW DEPARTMENT	936.00
EE	781.500	OTH GEN OFF. SUP & EXP	411.85
EE	781.500	OTH GEN OFF. SUP & EXP	126.19
EE	781.500	OTH GEN OFF. SUP & EXP	17.72
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	781.500	OTH GEN OFF. SUP & EXP	382.00
EE	785.100	WELFARE EXP. RETIREMENT	115,964.91
EE	785.130	HEALTH INSURANCE	71.50
EE	785.130	HEALTH INSURANCE	444.87
EE	785.130	HEALTH INSURANCE	1,041.06
EE	785.130	HEALTH INSURANCE	1,671.80
EE	785.150	SCHOOLING	3,720.00
EE	785.150	SCHOOLING	920.00
EE	785.150	SCHOOLING	
EE	785.150	SCHOOLING	500.00
EE	785.200	MISC GENERAL EXPENSE	42.50
EE	785.200	MISC GENERAL EXPENSE	315.33
EE	787.000	REPAIRS GEN PROPERTY	3.21
EE	787.000	REPAIRS GEN PROPERTY	105.00
EE	787.000	REPAIRS GEN PROPERTY	9.38
EE	787.000	REPAIRS GEN PROPERTY	124.70
EE	804.000	TRANSPORTATION CLEARING	560.58
EE	804.000	TRANSPORTATION CLEARING	35.00
EE	804.000	TRANSPORTATION CLEARING	22.44
EE	804.000	TRANSPORTATION CLEARING	129.26
EE	804.000	TRANSPORTATION CLEARING	149.50
EE	804.000	TRANSPORTATION CLEARING	99.67
EE	804.000	TRANSPORTATION CLEARING	99.67
EE	804.000	TRANSPORTATION CLEARING	168.82
EE	804.000	TRANSPORTATION CLEARING	99.00
EE	804.000	TRANSPORTATION CLEARING	601.04
EE	804.000	TRANSPORTATION CLEARING	150.75
		TOTAL FUND	154,213.56

done
1-22-14

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

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

Date	Name of Employee	AP Code	Amount	Check #
12/02/13		T 20.000	19.07	Wired
12/03/13		T 20.000	517.54	Wired
12/04/13		T 20.000	85.61	Wired
12/05/13		T 20.000	23.12	Wired
12/06/13		T 20.000	1,048.49	Wired
12/07/13		T 20.000	16.59	Wired
12/09/13		T 20.000	160.32	Wired
12/10/13		T 20.000	33.68	Wired
12/10/13	Joseph Cormier	T 20.000	895.59	26
12/11/13		T 20.000	26.14	Wired
12/12/13		T 20.000	16.59	Wired
12/13/13		T 20.000	8.73	Wired
12/14/13		T 20.000	46.79	Wired
12/16/13		T 20.000	400.00	Wired
12/17/13		T 20.000	54.43	Wired
12/18/13		T 20.000	87.60	Wired
12/19/13		T 20.000	102.19	Wired
12/20/13		T 20.000	122.27	Wired
12/21/13		T 20.000	266.12	Wired
12/24/13		T 20.000	54.98	Wired
12/25/13		T 20.000	5.00	Wired
12/31/13		T 20.000	6.80	Wired
		Total =	**$ 3,997.65**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
RCM Enterprises	A 1620.400	1,000.00	2777
Larkin Fuels & Services	A 3410.410	508.00	2780
Christopher Delair	A 1110.400	400.00	2783
	Total =	**$ 1,908.00**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
HEAP Correction	EE 121.000	25.00	1944
Department of Social Services	EE 121.000	425.00	1945
	Total =	**$ 450.00**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Department of Social Services	EE 125.100	481.85	1947
	Total =	**$ 481.85**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **December 5, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 27	T 10.000	20,897.27	3845
Adirondack Credit Union	T 85.000	6,942.47	3849
CSEA	T 24.000	402.82	3847
Federal	T 22.000	5,305.26	Wired
FICA	T 26.000	6,170.37	Wired
Metlife	T 29.000	40.00	3851
NYS Child Support	T 23.000	252.31	3846
NYS Income Tax	T 21.000	1,914.29	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3850
Pearl Carroll & Associates	T 28.000	82.23	3848
	Total =	**$ 42,517.02**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

Date of Audit: **December 5, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,713.71	1946
General	A 630.000	21,613.02	2776
Sewer	G 630.000	6,392.17	1479
Water	F 630.000	4,398.71	1498
	Total =	**$ 45,117.61**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed 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 **21st** day of **January 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **December 5, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Verizon Wireless	A 3620.400	51.40	2778
AT&T	A 5110.420	92.77	2779
Time Warner Cable	A 3120.455	72.45	2781
Wells Fargo	A 1620.400	284.00	2782
	Total =	**$ 500.62**	

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 claimants the amount allowed upon his/her claim appearing opposite his/her name.

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

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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: **December 5, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Megan Bessette	EE 244.000	200.00	2003
Megan Bessette	EE 244.100	0.02	2003
Village of Tupper Lake	EE 244.000	200.00	2004
Village of Tupper Lake	EE 244.000	200.00	2005
Village of Tupper Lake	EE 244.100	0.01	2005
Village of Tupper Lake	EE 244.000	162.96	2006
Jacqueline Skelling	EE 244.000	37.04	2007
Jacqueline Skelling	EE 244.100	0.02	2007
Village of Tupper Lake	EE 244.000	43.87	2008
Nathan Magher	EE 244.000	156.13	2009
Nathan Magher	EE 244.100	0.05	2009
Village of Tupper Lake	EE 244.000	23.60	2010
Amy Adams	EE 244.000	176.40	2011
Amy Adams	EE 244.100	0.01	2011
Village of Tupper Lake	EE 244.000	40.73	2012
Brooke Connor	EE 244.000	159.27	2013
Brooke Connor	EE 244.100	0.02	2013
	Total =	**$ 1,400.13**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

Date of Audit: **December 5, 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	7,259.48	1948
	Total =	**$ 7,259.48**	

To the Treasurer of the above Village:

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

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

(Mayor/Auditor)

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

Date of Audit: **December 6, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Trillium Florist	A 7140.400	54.00	2784
	Total =	**$ 54.00**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Void	EE 244.000	**Void**	2014
	Total =	$ -	

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 **21st** day of **January 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **December 12, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 28	T 10.000	19,568.44	3852
Adirondack Credit Union	T 85.000	6,723.01	3856
CSEA	T 24.000	377.50	3854
Federal	T 22.000	4,692.53	Wired
FICA	T 26.000	5,767.54	Wired
NYS Child Support	T 23.000	252.31	3853
NYS Income Tax	T 21.000	1,690.47	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3857
Pearl Carroll & Associates	T 28.000	82.23	3855
	Total =	**$ 39,664.03**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

Date of Audit: **December 12, 2013**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,593.76	1949
General	A 630.000	21,220.09	2786
Sewer	G 630.000	4,997.74	1480
Water	F 630.000	4,421.83	1499
	Total =	**$ 42,233.42**	

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 **21st** day of **January 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **December 12, 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	305.61	2785
	Total =	**$ 305.61**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

Date of Audit: **December 16, 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	2,277.50	1040
Electric	EE 630.000	46,849.67	1955
General	A 630.000	94,776.66	2789
Sewer	G 630.000	42,447.52	1482
Trust & Agency	T 630.000	6,492.53	3866
Water	F 630.000	13,876.15	1502
	Total =	**$ 206,720.03**	

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 **21st** day of **January 2014.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Jessie Kavanagh	F 8340.200	52.00	1501
	Total =	**$ 52.00**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Pete Edwards	A 3620.400	82.89	2788
	Total =	**$ 82.89**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Department of Social Services	EE 622.000	4,475.00	1951
Department of Social Services	EE 125.100	382.97	1952
Department of Social Services	EE 125.100	921.77	1953
Donna Laplante-Lewis	EE 125.100	20.01	1954
	Total =	**$ 5,799.75**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 29	T 10.000	20,843.12	3858
Adirondack Credit Union	T 85.000	6,317.69	3862
Aflac	T 27.000	514.88	3865
CSEA	T 24.000	377.50	3860
Federal	T 22.000	4,847.94	Wired
FICA	T 26.000	5,954.60	Wired
Guardian	T 20.000	254.57	3867
NYS Child Support	T 23.000	252.31	3859
NYS Income Tax	T 21.000	1,747.69	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3863
Pearl Carroll & Associates	T 28.000	82.23	3861
Worksite Solutions	T 33.000	157.80	3864
	Total =	**$ 41,860.33**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,743.91	1950
General	A 630.000	20,587.48	2787
Sewer	G 630.000	6,286.82	1481
Small Cities	CD 630.000	96.89	1115
Small Cities	CD 630.000	31.95	1116
Water	F 630.000	4,834.09	1500
	Total =	**$ 43,581.14**	

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 **21st** day of **January 2014.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Business Card	A 1620.400	1,442.24	2790
Exxon Mobil	A 3120.454	20.84	2791
Pitney Bowes	A 1620.400	1,146.00	2792
Clarks Truck Center	A 3410.440	304.00	2793
Guardian	A 9060.800	2,416.65	2794
	Total =	**$ 1,442.24**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

Date of Audit: **December 24, 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 622.500	300.00	1957
Village of Tupper Lake	EE 622.500	300.00	1958
	Total =	**$ 600.00**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 30	T 10.000	22,682.46	3868
Adirondack Credit Union	T 85.000	6,229.55	3872
Allstate	T 31.000	343.20	3874
CSEA	T 24.000	377.50	3870
Federal	T 22.000	4,989.49	Wired
FICA	T 26.000	6,267.36	Wired
NYS Child Support	T 23.000	252.31	3869
NYS Income Tax	T 21.000	1,773.53	Wired
NYS Deferred Comp Plan	T 17.000	510.00	3873
Other	T 12.000	2,700.82	Wired
Other	T 12.000	347.38	Wired
Pearl Carroll & Associates	T 28.000	82.23	3871
	Total =	**$ 46,555.83**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,533.20	1956
General	A 630.000	22,094.45	2795
Sewer	G 630.000	6,691.46	1483
Water	F 630.000	4,430.43	1503
	Total =	**$ 45,749.54**	

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 **21st** day of **January 2014.**

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Fed Ex	A 1620.400	42.10	2796
	Total =	**$ 42.10**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Department of Social Services	EE 125.100	425.00	1959
	Total =	**$ 425.00**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
RCM Enterprises	A 1620.400	1,000.00	2802
	Total =	**$ 1,000.00**	

To the Treasurer of the above Village:

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

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

_____
(Mayor/Auditor)

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

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

Name of Claimant	AP Code	Amount	Check #
Chelsae Radell	EE 244.000	200.00	2015
Chelsae Radell	EE 244.100	0.02	2015
	Total =	**$ 200.02**	

To the Treasurer of the above Village:

The above listed claims have been presented to the **Board of Trustees** of the above named Village, and having been duly audited and allowed in the amounts shown on the above mentioned date, you are hereby authorized and directed to pay to each of the listed 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 **21st** day of **January 2014.**

_____
(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

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

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$22,292.96
COMMUNITY	Police	$10,378.87
COMMUNITY	Water	$17,377.53
COMMUNITY	Sewer	$18,408.57
COMMUNITY	Trust	$7,129.16
COMMUNITY	Electric Operation	$73,251.69
COMMUNITY	Electric Depreciation	$30,704.14
COMMUNITY	Electric Consumer Deposits	$42,895.85
COMMUNITY	Small Cities LRP	$10,796.93
COMMUNITY	FY2003 Park St. LRP	$9,957.22
COMMUNITY	Payroll	$2,266.82
COMMUNITY	Accounts Payable	$4,883.61
	Total Checking Account Funds	$250,343.35
	Investments	
JP M CHASE	Treasury Account	$69,213.28
	JP MORGAN CHASE	
COMMUNITY	Treasury Account	$700,871.89
	COMMUNITY BANK	
	TOTAL INVESTMENTS	$770,085.17
	TOTAL CASH	$1,020,428.52
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$420,428.52
	Amount of collateral provided M&T Bank as of 12/31/2013	$3,405,374.00

	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	5,600.00		4,000.00	4,000.00
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*	9,320.74*	*	6,279.26*	6,279.26*
		VILLAGE JUSTICE							
A	1110.100	PERSONAL SERVICES	27,700.00		27,700.00	17,275.10		10,424.90	10,424.90
A	1110.200	EQUIPMENT							
A	1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	3,713.14		2,286.86	2,286.86
		TOTAL	33,700.00*	*	33,700.00*	20,988.24*	*	12,711.76*	12,711.76*
		MAYOR							
A	1210.100	PERSONAL SERVICES	3,067.00		3,067.00	1,771.00		1,296.00	1,296.00
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*	1,890.42*	*	2,176.58*	2,176.58*
		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	5,507.36		3,117.64	3,117.64
A	1325.120	PERSONAL SERVICE - OT							
		TOTAL 1325.1	8,625.00*	*	8,625.00*	5,507.36*	*	3,117.64*	3,117.64*
A	1325.200	EQUIPMENT							
A	1325.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
		TOTAL	9,125.00*	*	9,125.00*	5,507.36*	*	3,617.64*	3,617.64*
		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	5,507.51		3,117.49	3,117.49
A	1410.200	EQUIPMENT							
A	1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
		TOTAL	8,725.00*	*	8,725.00*	5,507.51*	*	3,217.49*	3,217.49*
		LAW							
A	1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	1,470.94		2,929.06	2,929.06
A	1420.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	8,966.66		11,033.34	11,033.34
		TOTAL	24,400.00*	*	24,400.00*	10,437.60*	*	13,962.40*	13,962.40*

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	409,438.56		389,438.56-	389,438.56-
	TOTAL	20,000.00*	*	20,000.00*	409,438.56*	*	389,438.56C	389,438.56C
	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*	466,657.43*	*	346,540.43C	346,540.43C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	16,425.00		16,425.00	13,719.68		2,705.32	2,705.32
A 1620.120	PERSONAL SERVICE - OT				180.00			180.00-
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	16,425.00*	*	16,425.00*	13,899.68*	*	2,705.32*	2,525.32*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	60,000.00		60,000.00	22,651.66		37,348.34	37,348.34
	TOTAL	76,425.00*	*	76,425.00*	36,551.34*	*	40,053.66*	39,873.66*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,410.00		7,410.00	4,404.52		3,005.48	3,005.48
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,410.00*	*	7,410.00*	4,404.52*	*	3,005.48*	3,005.48*
A 1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00	247.99		752.01	752.01
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	7,033.83		1,966.17	1,966.17
	TOTAL	17,410.00*	*	17,410.00*	11,686.34*	*	5,723.66*	5,723.66*
	TOTAL SHARED SERVICES	93,835.00*	*	93,835.00*	48,237.68*	*	45,777.32*	45,597.32*
	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*	516,979.11*	*	250,597.11C	250,777.11C

	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	293,155.15		225,844.85	225,844.85
A	3120.120	PERSONAL SERVICE - OT	42,400.00		42,400.00	34,220.76		8,179.24	8,179.24
A	3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	27,567.37		7,432.63	7,432.63
A	3120.140	PERSONAL SERVICE - STBY							
A	3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,281.74		1,718.26	1,718.26
A	3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	1,849.27		1,700.73	1,700.73
A	3121.100	DISPATCHER-PERS SRVCS	10,400.00		10,400.00	7,871.50		2,528.50	2,528.50
		TOTAL 3120.1	613,350.00*	*	613,350.00*	365,945.79*	*	247,404.21*	247,404.21*
A	3120.200	EQUIPMENT	5,000.00		5,000.00	1,955.72		3,044.28	3,044.28
		TOTAL 3120.2	5,000.00*	*	5,000.00*	1,955.72*	*	3,044.28*	3,044.28*
A	3120.400	POLICE INSURANCE	22,000.00		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	4,680.17		519.83	519.83
A	3120.451	POLICE CAR REPRS/UPKP	6,000.00		6,000.00	7,281.12		1,281.12-	1,281.12-
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	7,175.74		4,824.26	4,824.26
A	3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	6,671.79		3,328.21	3,328.21
A	3120.456	POLICE PETTY CASH							
A	3120.470	POLICE PHONE	7,700.00		7,700.00	2,022.60		5,677.40	5,677.40
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*	46,843.90*	*	30,756.10*	30,756.10*
		POLICE TOTAL	695,950.00*	*	695,950.00*	414,745.41*	*	281,204.59*	281,204.59*
		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	9,279.37		9,345.63	9,345.63
A	3410.110	FIRE DEPT/RELIEF DRVRS	19,000.00		19,000.00	12,086.50		6,913.50	6,913.50
A	3410.120	PERSONAL SERVICE - OT	5,000.00		5,000.00	2,331.11		2,668.89	2,668.89
A	3410.130	PERSONAL SERVICE - HOL							
		TOTAL 3410.1	42,625.00*	*	42,625.00*	23,696.98*	*	18,928.02*	18,928.02*
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	482.19		1,267.81	1,267.81
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	526.66		3,473.34	3,473.34
A	3410.250	FIRE EQUIP - HOSES							
A	3410.260	FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A	3410.270	COMM RADIO PURCH/UPDAT	1,550.00		1,550.00	1,369.00		181.00	181.00
A	3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00	618.95		381.05	381.05
		TOTAL 3410.2	33,045.00*	*	33,045.00*	13,986.93*	*	19,058.07*	19,058.07*
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	4,058.31		3,941.69	3,941.69
A	3410.420	FIRE - PHONES	1,800.00		1,800.00	1,054.28		745.72	745.72
A	3410.430	FIRE - ELECTRIC	7,000.00		7,000.00	3,182.32		3,817.68	3,817.68
A	3410.440	FIRE - TRUCK RPR/UPKEEP	10,000.00		10,000.00	20,048.75		10,048.75-	10,048.75-
A	3410.450	FIRE - MISC/UPKEEP	15,000.00		15,000.00	4,043.27		10,956.73	10,956.73
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*	41,394.28*	*	16,305.72*	16,305.72*
		TOTAL	133,370.00*	*	133,370.00*	79,078.19*	*	54,291.81*	54,291.81*
		SAFETY INSPECTION							
A	3620.100	PERSONAL SERVICES - REG	18,055.00		18,055.00	12,522.32		5,532.68	5,532.68
A	3620.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	1,178.34		3,821.66	3,821.66
		TOTAL	23,055.00*	*	23,055.00*	13,700.66*	*	9,354.34*	9,354.34*
		TOTAL PUBLIC SAFETY	854,975.00*	*	854,975.00*	509,553.98*	*	345,421.02*	345,421.02*
		HEALTH							
		PUBLIC HEALTH							
A	4010.100	PERSONAL SERVICES - REG	14,770.00		14,770.00	10,074.89		4,695.11	4,695.11
A	4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
		TOTAL	14,970.00*	*	14,970.00*	10,074.89*	*	4,895.11*	4,895.11*
		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*	10,074.89*	*	4,895.11*	4,895.11*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A	5010.100 PERSONAL SERVICE - REG	61,000.00		61,000.00	39,837.16		21,162.84	21,162.84
A	5010.120 PERSONAL SERVICE - OT							
	TOTAL 5010.1	61,000.00*	*	61,000.00*	39,837.16*	*	21,162.84*	21,162.84*
	STREET MAINTENANCE							
A	5110.100 PERSONAL SERVICE- REG	95,000.00		95,000.00	66,446.51		28,553.49	28,553.49
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*	72,906.62*	*	28,093.38*	28,093.38*
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	29,343.23		18,656.77	18,656.77
A	5110.420 STREETS - TELEPHONE	1,200.00		1,200.00	291.20		908.80	908.80
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	27,431.54		7,431.54-	7,431.54-
A	5110.470 STREETS - EQUIP RPR	15,000.00		15,000.00	20,359.61		5,359.61-	5,359.61-
	TOTAL 5110.4	182,200.00*	*	182,200.00*	134,087.12*	*	48,112.88*	48,112.88*
	TOTAL	289,000.00*	*	289,000.00*	212,793.74*	*	76,206.26*	76,206.26*
	SNOW REMOVAL							
A	5142.100 PERSONAL SERVICE - REG	47,100.00		47,100.00	33,223.26		13,876.74	13,876.74
A	5142.120 PERSONAL SERVICE - OT	15,000.00		15,000.00	4,308.75		10,691.25	10,691.25
A	5142.130 PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,100.00*	*	62,100.00*	37,532.01*	*	24,567.99*	24,567.99*
A	5142.200 SNOW REMOVAL-EQUIPMENT	5,000.00		5,000.00	1,907.30		3,092.70	3,092.70
A	5142.400 CONTRACTUAL EXPENSES	15,000.00		15,000.00	10,351.96		4,648.04	4,648.04
	TOTAL	82,100.00*	*	82,100.00*	49,791.27*	*	32,308.73*	32,308.73*
	STREET LIGHTING							
A	5182.400 CONTRACTUAL EXPENSES	50,000.00		50,000.00	28,674.88		21,325.12	21,325.12
	TOTAL	50,000.00*	*	50,000.00*	28,674.88*	*	21,325.12*	21,325.12*
	TOTAL TRANSPORTATION	482,100.00*	*	482,100.00*	331,097.05*	*	151,002.95*	151,002.95*
	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	32,507.87		23,192.13	23,192.13
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00	568.48		431.52	431.52
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	56,700.00*	*	56,700.00*	33,076.35*	*	23,623.65*	23,623.65*
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	134,794.67		129,794.67-	129,794.67-
	TOTAL	65,830.00*	*	65,830.00*	169,871.02*	*	104,041.02C	104,041.02C
	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*	175,071.02*	*	103,741.02C	103,741.02C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	5,530.00		5,530.00	3,833.37		1,696.63	1,696.63
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00	35.00		165.00	165.00
	TOTAL	5,730.00*	*	5,730.00*	3,868.37*	*	1,861.63*	1,861.63*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,200.00		16,200.00	11,074.42		5,125.58	5,125.58
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,200.00*	*	16,200.00*	11,074.42*	*	5,125.58*	5,125.58*
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*	14,414.34*	*	16,785.66*	16,785.66*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	39,800.00		39,800.00	24,601.20		15,198.80	15,198.80
A 8160.120	PERSONAL SERVICE - OT	500.00		500.00	275.20		224.80	224.80
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,300.00*	*	40,300.00*	24,876.40*	*	15,423.60*	15,423.60*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	4,327.77		2,672.23	2,672.23
A 8160.410	LANDFILL TIPPING GARBGE	21,000.00		21,000.00	10,449.09		10,550.91	10,550.91
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	121.10		378.90	378.90
	TOTAL 8160.4	28,500.00*	*	28,500.00*	14,897.96*	*	13,602.04*	13,602.04*
	REFUSE COLLECT TOTAL	68,800.00*	*	68,800.00*	39,774.36*	*	29,025.64*	29,025.64*

	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*	58,057.07*	*	47,672.93*	47,672.93*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	105,000.00		105,000.00	104,584.12		415.88	415.88
A	9015.800	FIRE/POLICE RETIREMENT	150,200.00		150,200.00	108,223.00		41,977.00	41,977.00
A	9030.800	SOCIAL SECURITY	86,500.00		86,500.00	50,613.95		35,886.05	35,886.05
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	139,475.63		134,524.37	134,524.37
		TOTAL EMPLOYEE BENEFITS	664,700.00*	*	664,700.00*	449,752.74*	*	214,947.26*	214,947.26*
		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*	2062,071.99*	*	432,030.01*	431,850.01*

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-	2,982.52-		2,517.48-	2,517.48-
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-			35,000.00-	35,000.00-
	TOTAL	40,500.00C	*	40,500.00C	2,982.52C	*	37,517.48C	37,517.48C
	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-	1,927.15-		1,072.85-	1,072.85-
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTHER PUBLIC SAFTY-DARE							
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-			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-	26,051.25-		16,448.75-	16,448.75-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	385.50-		214.50-	214.50-
	TOTAL	53,850.00C	*	53,850.00C	28,368.90C	*	25,486.10C	25,481.10C
	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-	6,545.00-		1,545.00	1,545.00
	TOTAL	5,000.00C	*	5,000.00C	6,545.00C	*	1,545.00*	1,545.00*

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-	15,821.50-		19,178.50-	19,178.50-
	TOTAL	35,000.00C	*	35,000.00C	15,821.50C	*	19,178.50C	19,178.50C
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY							
A 2665.000	SALES OF EQUIPMENT							
A 2680.000	INSURANCE RECOVERIES				18,720.44-			18,720.44
	TOTAL	*	*	*	18,720.44C	*	*	18,720.44*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				450.00-			450.00
A 2770.000	UNCLASSIFIED REVENUE	2,000.00-		2,000.00-	3,127.56-		1,127.56	1,127.56
	TOTAL	2,000.00C	*	2,000.00C	3,577.56C	*	1,127.56*	1,577.56*
	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	324,460.11C	*	2126,901.30C	1996,461.89C
	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	324,460.11C	*	2299,901.30C	2169,461.89C

	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	1,455.28		6,544.72	6,544.72
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*	4,170.06*	*	31,329.94*	31,329.94*
		TXS/ASSESS-MUNIC PROP							
F	1950.400	TAXES ON VILLAGE PROP	60,000.00		60,000.00	59,546.69		453.31	453.31
		TOTAL-TXS/ASSES V PROP	95,500.00*	*	95,500.00*	63,716.75*	*	31,783.25*	31,783.25*
		HOME & COMMUNITY SERVCS							
		WATER ADMINISTRATION							
F	8310.100	PERSONAL SERVICES	52,845.00		52,845.00	34,936.34		17,908.66	17,908.66
F	8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,470.39		3,529.61	3,529.61
F	8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00	690.00		810.00	810.00
		TOTAL 8310.1	60,345.00*	*	60,345.00*	38,096.73*	*	22,248.27*	22,248.27*
F	8310.200	EQUIPMENT	3,000.00		3,000.00	1,524.20		1,475.80	1,475.80
F	8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	2,126.72		1,873.28	1,873.28
F	8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	6,280.30		3,719.70	3,719.70
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*	48,027.95*	*	33,317.05*	33,317.05*
		SOURCE OF SUPPLY							
F	8320.100	PERSONAL SERVICES	42,319.00		42,319.00	27,433.60		14,885.40	14,885.40
F	8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	4,381.51		7,618.49	7,618.49
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*	33,196.61*	*	24,122.39*	24,122.39*
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	11,189.24		3,810.76	3,810.76
		TOTAL	73,319.00*	*	73,319.00*	44,385.85*	*	28,933.15*	28,933.15*
		PURIFICATION							
F	8330.100	PERSONAL SERVICES	19,910.00		19,910.00	11,644.48		8,265.52	8,265.52
F	8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	3,398.41		2,601.59	2,601.59
F	8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,576.60		76.60-	76.60-
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	8,166.42		2,833.58	2,833.58
F	8330.420	LAB SERVICES	10,000.00		10,000.00	3,501.95		6,498.05	6,498.05
F	8330.440	CHEMICALS	43,000.00		43,000.00	19,906.42		23,093.58	23,093.58
		TOTAL	98,410.00*	*	98,410.00*	50,467.31*	*	47,942.69*	47,942.69*
		TRANSMISSION & DISTRBTN							
F	8340.100	PERSONAL SERVICES	74,839.00		74,839.00	41,390.57		33,448.43	33,448.43
F	8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	11,835.96		6,164.04	6,164.04
F	8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	2,573.25		1,926.75	1,926.75
		TOTAL 8340.1	97,339.00*	*	97,339.00*	55,799.78*	*	41,539.22*	41,539.22*

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	23,785.42		6,214.58	6,214.58
F 8340.400	BLDG/GROUNDS/CONTR	47,500.00		47,500.00	24,060.93		23,439.07	23,439.07
F 8340.410	FUEL	12,000.00		12,000.00	8,063.82		3,936.18	3,936.18
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,400.00	2,000.00-	48,400.00	10,756.33		37,643.67	37,643.67
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,265.26		5,734.74	5,734.74
F 8340.460	SAFETY AND SCHOOLING	6,500.00	2,000.00	8,500.00	6,156.48		2,343.52	2,343.52
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*	129,888.02*	*	130,050.98*	130,050.98*
	TOTAL HOME & COMM SERVS	513,013.00*	*	513,013.00*	272,769.13*	*	240,243.87*	240,243.87*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	70,000.00		70,000.00	48,053.49		21,946.51	21,946.51
F 9030.800	SOCIAL SECURITY	16,890.00		16,890.00	10,515.74		6,374.26	6,374.26
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	28,595.37		38,554.63	38,554.63
	TOTAL	162,540.00*	*	162,540.00*	90,240.38*	*	72,299.62*	72,299.62*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	98,733.00		98,733.00	30,200.00		68,533.00	68,533.00
F 9710.700	BOND INTEREST	35,955.34		35,955.34	7,560.00		28,395.34	28,395.34
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES				5,850.00			5,850.00-
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	134,688.34*	*	134,688.34*	43,610.00*	*	96,928.34*	91,078.34*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	905,741.34*	*	905,741.34*	470,336.26*	*	441,255.08*	435,405.08*

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-	3,561.54-		1,856.46-	1,856.46-
F 2142.000	UNMTERED WTR SALES-VILL	426,220.00-		426,220.00-	247,833.10-		178,386.90-	178,386.90-
F 2142.100	UNMTERED WTR SALES-TOWN	201,509.00-		201,509.00-	118,396.20-		83,112.80-	83,112.80-
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-	3,031.50-		2,068.50-	2,068.50-
	TOTAL DEPT.INCOME	646,476.00C	*	646,476.00C	374,867.34C	*	271,608.66C	271,608.66C
F 2378.100	WATER SERVS-WATER DISTR	50,073.00-		50,073.00-			50,073.00-	50,073.00-
F 2378.000	WATER SERVICES-SUNMOUNT	50,073.00-		50,073.00-	29,209.25-		20,863.75-	20,863.75-
	TOTAL INTER'GVMNT CHGS	100,146.00C	*	100,146.00C	29,209.25C	*	70,936.75C	70,936.75C
	USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS	50.00-		50.00-	3,304.43-		3,254.43	3,254.43
F 2416.000	WATER-RENTAL OF EQUIPMT							
	TOTAL USE OF MONEY	50.00C	*	50.00C	3,304.43C	*	3,254.43*	3,254.43*
	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-	20,421.20-		17,978.80-	17,978.80-
	TOT.MISC.LOCAL SOURCES	38,400.00C	*	38,400.00C	20,421.20C	*	17,978.80C	17,978.80C
	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	427,802.22C	*	357,269.78C	357,269.78C
	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	427,802.22C	*	357,269.78C	357,269.78C
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	427,802.22C	*	571,562.12C	571,562.12C

	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	1,455.27		2,944.73	2,944.73
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*	12,280.05*	*	45,619.95*	45,619.95*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG	52,845.00		52,845.00	34,706.48		18,138.52	18,138.52
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	52,845.00*	*	52,845.00*	34,706.48*	*	18,138.52*	18,138.52*
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	2,254.59		2,745.41	2,745.41
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	6,418.18		4,581.82	4,581.82
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*	57,991.53*	*	31,353.47*	31,353.47*
		SANITARY SEWERS							
G	8120.100	PERSONAL SERVICES - REG	111,373.00		111,373.00	54,826.43		56,546.57	56,546.57
G	8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	9,892.80		14,107.20	14,107.20
G	8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	2,383.50		3,616.50	3,616.50
		TOTAL 8120.1	141,373.00*	*	141,373.00*	67,102.73*	*	74,270.27*	74,270.27*
G	8120.200	EQUIPMENT	5,000.00	3,000.00	8,000.00	3,376.71		4,623.29	4,623.29
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	9,060.99		20,939.01	20,939.01
G	8120.410	FUEL	16,000.00		16,000.00	9,943.51		6,056.49	6,056.49
G	8120.430	SYS MAINT/REPAIRS/MATLS	46,000.00	3,000.00-	43,000.00	12,468.81		30,531.19	30,531.19
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	37,710.41		124,289.59	124,289.59
		TOTAL	405,373.00*	*	405,373.00*	141,818.31*	*	263,554.69*	263,554.69*
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	125,496.00		125,496.00	77,322.96		48,173.04	48,173.04
G	8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	19,027.79		10,972.21	10,972.21
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	4,803.01		2,696.99	2,696.99
		TOTAL 8130.1	162,996.00*	*	162,996.00*	101,153.76*	*	61,842.24*	61,842.24*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	3,807.52		6,192.48	6,192.48
G	8130.400	BLDG/GROUNDS/CONTR	80,000.00		80,000.00	57,102.97		22,897.03	22,897.03
G	8130.410	FUEL	16,000.00		16,000.00	2,867.50		13,132.50	13,132.50
G	8130.420	LAB SERVICES	6,000.00		6,000.00	2,625.00		3,375.00	3,375.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	3,519.34		13,480.66	13,480.66
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	5,744.51		1,255.49	1,255.49
G	8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	16,483.00		23,517.00	23,517.00
		TOTAL	348,996.00*	*	348,996.00*	199,823.70*	*	149,172.30*	149,172.30*

	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*	399,633.54*	*	444,080.46*	444,080.46*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	70,000.00		70,000.00	48,053.48		21,946.52	21,946.52
G	9030.800	SOCIAL SECURITY	27,630.00		27,630.00	14,920.19		12,709.81	12,709.81
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	28,595.42		38,554.58	38,554.58
		TOT EMPL BENEFITS	173,280.00*	*	173,280.00*	94,644.87*	*	78,635.13*	78,635.13*
		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*	516,473.46*	*	568,335.54*	568,335.54*

	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-	323,077.97-		232,153.76-	232,153.76-
G	2120.100	SEWER RENTS-TOWN	219,335.78-		219,335.78-	129,016.01-		90,319.77-	90,319.77-
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				3,817.86-			3,817.86
		TOTAL DEPT.INCOME	778,814.17C	*	778,814.17C	456,706.84C	*	325,925.19C	322,107.33C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	127,286.10-		127,286.10-	53,685.88-		73,600.22-	73,600.22-
G	2374.100	SEWER SRVCS-SEWER DISTR				5,113.14-			5,113.14
		TOTAL INTER'GVMNT CHGS	127,286.10C	*	127,286.10C	58,799.02C	*	73,600.22C	68,487.08C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				10.65-			10.65
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	10.65C	*	*	10.65*
		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	529,749.77C	*	399,525.41C	376,350.50C
		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	529,749.77C	*	399,525.41C	376,350.50C
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	529,749.77C	*	578,234.14C	555,059.23C