Village of Tupper Lake
Board of Trustees
Agenda

Date: Monday, November 17, 2014
Start: 5:30 pm & 6:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order at 5:30 pm and enter Executive Session to discuss proposed acquisition, sale or lease of real property.
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. Welcome Vivian Smith & Melissa Howard who would like to address on MAC's Safe Ride initiative for Tupper Lake.
6. The Annual Chad Martin Christmas Tree Lighting is tentatively scheduled for Saturday, December 6, 2014 at 5:00 pm.
7. Approve the Board Minutes from the October 20, 29, and November 10, 2014 respectively.

Department Reports

Code Enforcement:

1. Approve the October Monthly Code Report.

Small Cities:

1. We received notice on October 27, 2014 that our NYS HOME grant application was unsuccessful.

Police:

1. Approve the October Monthly Police Report.

Fire:

1. Approve the October Monthly Fire Report.
2. Misc. updates.

DPW:

1. We received notice from NYS DOT that under official order they are going to take a portion of Lake Street and Wawbeek Avenue as an alternate route for their NYS Routes 3 & 30 Reconstruction Project.
2. Update on our request for inlaid thermoplastic crosswalks as part of the NYS Route 3 & 30 Reconstruction Project.
3. We received not bids for the sale of our 2012 Ford F350 Dual Wheel 8' Pickup Bed, how do you want to proceed.
4. Other miscellaneous updates.

Water/Wastewater:

1. We are still working with NYS DOH in completing our preliminary engineering report for our ground water supply project.

Electric:

1. There will be no hydro energy sales for the month of December1-31, 2014.
2. Approve Incremental Purchase Amendment with NYPA as presented and authorize Mayor to execute amendment.
3. The Village of Tupper Lake's Electrical Moratorium expired on November 19, 2014. Discuss future consideration.

Treasurer:

1. Approve the November 17, 2014 warrant in the amount of $412,727.39 for payment of the bills and to also approve the abstracts for the month of October, 2014.
2. Review the monthly cash position for October 31, 2014.

To the Village Board of Tupper Lake,

We would like to thank you for granting permission of our community project, and a special thank you to the DPW crew & to Mary Castagnaro for her correspondence & guidance through our process. We successfully planted 2,000 daffodil bulbs, and pray they successfully bloom in the spring ☺ We look forward to the possibility of future endeavors together & thank you for the service you provide to tax payers in our wonderful community!

Thank you again,

Girl Scout Troop #4123

Leader, Wendy Moeller

Co-Leader, Nanci Smith, and all the girls:

Marissa Moeller

Libby Trista Sara

Gillis

Ashleigh Flagg

Emma Alexis Ruby

Callaghan

Chelsy

Locke

Tupper Lake Community Food Pantry

179 DEMARS BLVD.-LOT #2
TUPPER LAKE, NY 12986

(518) 359-3080

He will provide....

Happy Holidays

November 6, 2014

Dear Mary :

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

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

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

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

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

Sincerely,

Betty Mans

Director, TLC Food Pantry

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, October 20, 2014
Location:	Board Room
Meeting:	Regular 5:00-8:01 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, Leon LeBlanc and Village Clerk/Treasurer Mary A. Casagrain.
	Also present were Police Chief Eric Proulx.
Enter Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to enter Executive Session at 5:07 pm for the purpose of discussing proposed, pending or current litigation and the employment history of potential employees for the Police Department. (Carried 5-0)
Request Full-Time Certified Police Officer Listing	Motion by Trustee Snyder, seconded by Trustee Maroun to formally request a full-time certified police officer list from Franklin County Personnel Office. (Carried 5-0)
Exit Executive Session	Motion by Trustee Snyder, seconded by Trustee LeBlanc to exit Executive Session at 6:07 pm. (Carried 5-0)
	Also present were Electric Superintendent John Bouck, Department of Public Works Superintendent Michael Sparks, Code Enforcement Officer Peter Edwards, Fire Chief Carl Steffen, ROOST Michelle Clement and James McKenna, Residents Ronald LaScala, Reese Fleury, Maureen and Maynard Peroza, Hope Frenette, and News Reporters Mary Peryea and Thomas Selitsky.
Call Regular Meeting To Order	Mayor Maroun called the Regular Meeting to order and established the agenda at 6:06 pm.
Pledge	Pledge of allegiance to the flag and a moment of silence and prayer for the safe return of missing teen Collin Gillis.
Public Comment Period:	
Hope Frenette	Mrs. Hope Frenette stated that a hearing for the Remsen/Lake Placid Corridor will be held soon to allow comments on the Unit Management Plan and that she supports the trail plan that would increase snowmobile traffic and bike traffic to our wonderful adirondack community.
Maureen Peroza	Mrs. Maureen Peroza stated she supports ARTA and thanked the Village Board for our past support and she encouraged us to send emails and write letters to continue to support a trail system in our community.
Trustee Donah	Trustee Donah reminded Mrs. Peroza and Mrs. Frenette that the Village Board has adopted several resolutions in the past in support of a trail plan and to remove the tracks for the creation of

James McKenna & Michelle Clement

Mr. James McKenna and Mrs. Michelle Clement were present to give a brief update on ROOST and to highlight some of the initiatives that they have kicked off. They have a Virtual Travel Site that is ready to go live, so far they have 17 sites uploaded and a traveler can view them in 3-D; they also have secured the tupperlake.com website and lastly they expect to have a new home in Tupper Lake at 121 Park Street sometime before Christmas. On the horizon they expect to have other virtual travel locations available for water ways and road ways in last December and early spring.

TAC Resolution Financial Support

Motion by Trustee Donah, seconded by Trustee Maroun to formally support the following resolution:

Resolution #102014 A
of
The Village Board of Trustees the Village of Tupper Lake
Franklin County, New York

Whereas, the Village of Tupper Lake will enter the second year of its partnership with the Regional Office of Sustainable Tourism (ROOST) for destination marketing services in 2015; and

Whereas, this partnership with ROOST includes the villages of Tupper Lake and Saranac Lake, the towns of North Elba and Harrietstown, Essex, Hamilton and Franklin counties, the Tupper Lake Chamber of Commerce, the Saranac Lake Area Chamber of Commerce; and

Whereas, the Village of Tupper Lake will be budgeting $20,000 for its share of the costs associated with obtaining destination marketing services from ROOST for the Village's 2014-2015 budget year; and

Whereas, Franklin County's financial participation in these partnerships is critical to their continuation; and

Whereas, Franklin County financial participation in marketing efforts for the Malone Country Club and Titus Mountain are important to the Malone area in the same way that the ROOST partnerships are important to Saranac Lake and Tupper Lake; and

Whereas, the Village of Tupper Lake supports Franklin County's interest in developing a county-wide destination master plan, and support its being done initially in a collaborative and cost-effective manner led by the Franklin County Tourism Advisory Committee (TAC), but not at the cost of eliminating any of the ongoing tourism marketing initiatives for the Saranac Lake, Tupper Lake or Malone areas; and

Whereas, the willingness demonstrated by the TAC to begin such a dialogue through its committee is appreciated, and the Village will participate in any way that it can be helpful; and

Whereas, the collaborative development of a county-wide destination master plan will help us all better plan for Franklin County's tourism future.

NOW, THEREFORE, be it resolved that:

The Village of Tupper Lake hereby requests that Franklin County provide its share of $20,000 each for the ROOST partnerships in Saranac Lake and Tupper Lake, as well as funding for the ongoing marketing initiatives for the Malone area, as part of the County's 2015 budget.

Copies of this resolution shall be forwarded to the Franklin County Legislature, the Franklin County Tourism Advisory Committee, the Essex County Board of Supervisors, the village of Saranac Lake, the towns of Tupper Lake, Harrietstown and North Elba, and the Saranac Lake area and Tupper Lake Chambers of Commerce.

Date: October 20, 2014

Motion:	Trustee
Seconded:	Trustee
Action:	Carried 5-0

Proclamation
Ms, Dorothy Dunn
Parmelee 100th
Birthday

Motion by Trustee Donah, seconded by Trustee LeBlanc to formally adopt the following Proclamation honoring Ms. Dorothy Dunn Parmelee who will be 100 years old on November 12, 2014 as follows:

PROCLAMATION

WITNESSETH: In the Village of Tupper Lake situated in the Town of Tupper Lake, County of Franklin, State of New York, United States of America, at a regular meeting of the Board of Trustees of said Village, the following proclamation:

WHEREAS: Dorothy Dunn Parmelee and her family moved US Bobbin from Perry Station, Vermont to Faust, NY in 1949 which was later incorporated into Tupper Lake Bobbin Company which sustained employment for many local residents over the years.

WHEREAS: Dorothy Dunn Parmelee is a lifelong resident of Tupper Lake, who has given of herself as a Volunteer Rescue Member continued in her families footsteps of support and faith to the community of Tupper Lake, and

WHEREAS: The Village of Tupper Lake wishes to acknowledge Dorothy Dunn Parmelee's contributions on November 8, 2014 at a Birthday Luncheon; and

WHEREAS: Dorothy Dunn Parmelee will be celebrating her 100th Birthday on November 12, 2014,

NOW THEREFORE BE IT RESOLVED: The Board of Trustees of the Village of Tupper Lake, on behalf of the residents of this community, hereby thank Dorothy Dunn Parmelee for her community support and wish her a wonderful 100th Birthday.

Dated: October 20, 2014

On behalf of the Village of Tupper Lake Board of Trustees,

_____, Mayor

(Carried 5-0)

Josh Cassell Fire
Hall Use

Motion by Trustee Maroun, seconded by Trustee LeBlanc to authorize Mr. Josh Cassell to use the upstairs of the fire hall for a private birthday party on November 29, 2014. (Carried 5-0)

Joseph Bennett
Property Interest

Mayor Maroun advised that he would like to table discussion on Mr. Joseph Bennett's interest in our unopened street Nelson Avenue due to concerns of land locking other property owners on the road. We would revisit it when and if Mr. Bennett owns all the property on the street.

Approve Minutes

Motion by Trustee Donah, seconded by Trustee Snyder to approve the Board Minutes from September 15, 24 and October 9, 2014. (Carried 5-0)

Court:
Section 2019-a
Annual Review

Motion by Trustee Snyder, seconded by Trustee Maroun to review and approve the Section 2019-a of the Uniform Justice Court Act annual court records and dockets of the Village Justice Court for Village Justice Christopher J. Delair. (Carried 5-0)

Code:
Accept September
Report

Motion by Trustee Snyder, seconded by Trustee Donah to approve

	Mayor Maroun stated he has met with the Town of Tupper Lake Supervisor and are looking at staggering the terms and amending the Village and Town Code to update both plans together in coming months.
Moratorium on Electric Heating	Code Enforcement Officer Peter Edwards recommended that under NYS Code a homeowner should bring their home up to code before we would allow them to heat with electric heating.
Fire: Accept September Report	Motion by Trustee Maroun, seconded by Trustee Snyder to approve the September 2014 Monthly Fire Report. (Carried 5-0)
Vehicle Update	Fire Chief Carl Steffen advised that pump testing has been done and two problems have been detected, #165 (1990) failed and #169 (1983) barely passed
ISO Update	Fire Chief Carl Steffen advised that he has completed the Insurance Service Office review and that our insurance rating for the community will remain the same, 4 inside the village and a 9 outside the village. He advised that in 1998 was the last time we were inspected. This rating determines our homeowner's insurance costs.
OSHA Hose Testing	Fire Chief Carl Steffen advised that under OSHA requirements we will be required to start testing our fire hose in the very near future; a sample of hose will need to be tested annual and be certified. We will be required to number and catalog each section of hose with dates it was tested.
NFPA	The National Fire Protection Association is recommending hose be replaced every 10 years, it is currently being challenged by fire companies all over the country and we wait to hear how it affects us.
Fire Protection Public Hearing Town of TL Nov. 5, 2014 @6:00	It was noted that the Town of Tupper Lake will be hosting a public hearing on their fire protection agreement with the Village of Tupper Lake on Wednesday, November 5, 2014 at 6:00 pm.
Table Part-time Fire Driver	Mayor Maroun asked that we table discussion concerning the appointment of a part-time fire driver position for Mr. Joshua Cassell.
Harrietstown Fire Protection Request	Mayor Maroun advised that he has met with the Harrietstown Supervisor Kilroy and he has asked that we provide them with a proposal for fire protection. A formal letter requesting $25,000 will be sent in the coming days.
Carl Steffen's Honoring	Mayor Maroun advised that Fire Chief Carl Steffen was honored for his hard work and dedication to the Northern New York Firemen's Association with a dinner in his honor at the K of C on October 11, 2014; our congratulations go out to him on behalf of the community.

Mayor Maroun added that we may see a winter shutdown due to some discrepancies with the building that are being rectified with a thorough review of the building plans. We are not sure at this point what our future bond rate will be on the long term debt but we are doing everything possible to reduce our tax burden by revisiting federal grants.

Grant Update
Senator Schumer — Mayor Maroun advised that he and Trustee Donah will be traveling to Albany to meet with Senator Schumer and his grant representatives on October 23 or 24, 2014 to discuss possible federal funding for our Emergency Services Building Project.

Police:
Accept September Report — Motion by Trustee Donah, seconded by Trustee Maroun to approve the September 2014 Monthly Police Report. (Carried 5-0)

DPW:
Misc. Updates — Department of Public Works Superintendent Michael Sparks advised that we have more failing storm water systems in the community and they are being addressed as we become aware of them.

He advised that they are getting ready for winter by putting the park benches and garbage cans away and winterizing the restrooms at the parks.

Little Logger Park's Ribbon Cutting Ceremony Set October 24, 2014 — Department of Public Works Superintendent Michael Sparks advised that the official Little Logger Park's ribbon cutting ceremony will be held this Friday, October 24, 2014 at 2:30 pm, the entire public is welcomed to attend.

TLCSD Bus Damage Storm Water Cover — Department of Public Works Superintendent Michael Sparks advised that one of the Tupper Lake Central School District bus steps were damaged when a manhole cover flipped up on the corner of Lake & Wawbeek Avenue on September 23, 2014.

Water/Wastewater:
Lake/Wawbeek Ave. & Pine Street Utility Improvements — It was noted that the Lake and Wawbeek Avenue Utility Improvements project and the Pine Street Manhole projects have been completed.

Water Hydrant Flushing Completed — It was noted that the water hydrant flushing has been completed.

Electric:
Electric Curtailment — There will be no reduction in firm hydro energy sales for the month of November 1-30, 2014.

MEUA Fall Engineering Workshop Approved — Motion by Trustee Snyder, seconded by Trustee Maroun to authorize 2-3 members to attend the MEUA Fall Engineering Workshop in Syracuse November 5 & 6, 2014 to include mileage, tuition, lodging and meals. (Carried 5-0)

VTL NYPA Report For 5/31/2014 — Motion by Trustee Snyder, seconded by Trustee Maroun to formally approve the Municipal Electric's Fiscal Year End May

Treasurer:	
Approve Warrants	Motion by Trustee Maroun, seconded by Trustee Snyder to approve the October 20, 2014 warrant in the amount of $773,669.71 for payment of the bills and abstracts for the month of September. (Carried 5-0)
Review Cash Position	Review the monthly cash position for September 30, 2014.
Budget Transfer	Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize a General Fund Budget Transfer in the amount of $27,500.00 from our Contingency Account to A5110.200 Streets Equipment for the purchase of a DPW vehicle. (Carried 5-0)
Approve NYS Comptroller's AUD FY 5/31/2014	Motion by Trustee Maroun, seconded by Trustee Donah to formally approve the Fiscal Year End May 31, 2014 New York State Comptroller's Annual Financial Update document for the Village of Tupper Lake as presented. (Carried 5-0)
Tax Reminder 10/31/14	As a courtesy reminder village taxes are due by the end of October. Any unpaid taxes will be placed on the 2015 Town of Tupper Lake and Franklin County Tax Bills with additional penalties if not paid by October 31, 2014.
Woulf Avenue Parcel Re-advertisement	Motion by Trustee Donah, seconded by Trustee Snyder to re-advertise the Woulf Avenue parcel which is zoned residential for a minimum $20,000.00. (Carried 5-0)
Enter Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Snyder to enter Executive Session at 7:19 pm to discuss the employment history of potential employees. (Carried 5-0)
Exit Executive Session	Motion by Trustee LeBlanc, seconded by Trustee Maroun to Exit Executive Session at 8:00 pm. (Carried 5-0)
Dispose of Obsolete Office Equipment	Motion by Trustee LeBlanc, seconded by Trustee Donah to dispose of obsolete office equipment and old computers that serve no municipal purposes at the local landfill. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Donah to adjourn at 8:01 PM. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, November 10, 2014	
Start:	8:30 AM	
Location:	Board Room	
Meeting:	Special Meeting	8:30– 10:24 PM

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

Absent from the Special Meeting were Trustee Thomas Snyder and David Maroun.

Also present were new reporters Dan McClelland and Thomas Selitsky and Legal Counsel John Muldowney Esq.

Call to Order and Agenda Established

Mayor Maroun called the Special Meeting to order and established the agenda.

Adopt the Tax Re-levy

Motion by Trustee Donah, seconded by Trustee LeBlanc to adopt the 2014 Tax Levy in the amount of $158,928.21 with 9% Interest of $14,303.54 for a total amount of $173,231.75 to be re-levied to the 2015 Town of Tupper Lake and Franklin County Tax Bills. (Carried 3-0)

W/S Re-levy to Tax

Motion by Trustee Donah, seconded by Trustee LeBlanc to adopt the 2014 Water Tax Levy in the amount of $12,163.22 and the Sewer in the amount of $12,971.95 for a total re-levy of 25,135.17 to be re-levied to the 2015 Town of Tupper Lake and Franklin County Tax Bills. (Carried 3-0)

8' Blizzard Plow Bid Award

Motion by Trustee LeBlanc, seconded by Trustee Donah to award the 8' Blizzard Plow with Ford Plates to Mr. Gerald Beaudette for the amount of $250.00. (Carried 3-0)

Turkey Trot Approved Thanksgiving Day

Motion by Trustee LeBlanc, seconded Trustee Donah to authorize a group of local residents to host a Turkey Trot utilizing the Washington Street Park and a few Village Streets to host their Thanksgiving Morning 5K run in memory of Mrs. Erin Dewyea who recently passed. (Carried 3-0)

No-Cost Time Extension with NYS DOT for our Village of Tupper Lake Multi-Use Trail Connector Project Resolution #111014A

Motion by Trustee Donah, seconded by Trustee LeBlanc to ratify Mayor Paul A. Maroun's execution of a No-Cost Time Extension with NYS DOT for our Village of Tupper Lake Multi-Use Trail Connector Project Pin 7804.81 as well as approve Modification Agreement No. 7 with Barton & Logudice, PC to extend our

Niagara Mohawk Power Corporation 25-Year Lease Agreement Resolution #111014B	Motion by Trustee Donah, seconded Trustee LeBlanc to authorize Mayor Paul A. Maroun to execute the drafted 25-Year Lease Agreement with Niagara Mohawk Power Corporation for the use of the railroad corridor for our NYS DOT Tupper Lake Multi-Use Trail Connector Project as presented. (Carried 3-0)
MOU with NYS DOT for the Village of TL Multi-Use Trail Connector Project Pin 7804.81 Resolution #111014C	Motion by Trustee LeBlanc, seconded by Trustee Donah to authorize Mayor Paul A. Maroun to execute the Memorandum of Understanding between the NYS Department of Transportation and the Village of Tupper Lake for the Village of Tupper Lake Multi-Use Trail Connector Project Pin 7804.81 as presented. (Carried 3-0)
Appoint Jay Peets As Full-Time Police Officer	Motion by Trustee LeBlanc, seconded by Trustee Donah to appoint Mr. Jay Peets as a Full-Time Police Officer effective November 24, 2014 for the Tupper Lake Police Department. (Carried 3-0) +
Enter Executive Session 8:50AM	Motion by Trustee LeBlanc, seconded by Trustee Donah to enter into Executive Session at 8:50 am to discuss proposed, pending, or current litigation with our attorney and personnel issues. (Carried 3-0)
Trustee Thomas Snyder Entered Special Meeting @ 8:51 am	Trustee Thomas Snyder entered the Special Meeting at 8:49 am.
AEDA Insurance Settlement	Motion by Trustee LeBlanc, seconded by Trustee Snyder to formally accept $195,000 in settlement with AEDA's Insurance Carrier to settle our claim concerning design errors with the ESB Project designs once the plans are redesigned and a building permit is attained. (Carried 4-0)
HB Disengagement Mutually Agreed Terms	Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally approve disengagement under mutually agreed upon terms with Hueber-Breuer Construction Company, Inc. due to budget restraints effective October 31, 2014. (Carried 4-0)
Exit Executive Session 10:23 AM	Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 10:23 pm. (Carried 4-0)
Insurance Premium Cap for Retirees	Motion by Trustee Snyder, seconded by Trustee Donah to cap our insurance premium for our 65+ retirees at $210.00, any portion of the premium above the $210.00 will be the retiree's responsibility. (Carried 4-0)
	It was noted by Trustee Snyder that what ever percentage the 2015 premium is over the 2014 premium we would require that same

Annual Insurance Buy-out 2015	Motion by Trustee Snyder, seconded by Trustee Donah to authorize our annual Insurance Buy-out Option for our employees for 2015 as follows, $2,500 single, $3,000 for 2-person and $3,500 Family. (Carried 4-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn the Special Meeting at 10:25 am. (Carried 4-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Wednesday, October 29, 2014	
Start:	9:06 AM	
Location:	Board Room	
Meeting:	Special Meeting	9:06 – 11:59 AM

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

Also present were Mr. John Muldowney Esq. with Fischer, Bessette, Muldowney, & Hunter, LLP and Building Consultant Mr. Paul Carr.

Call to Order and Agenda Established

Mayor Maroun called the Special Meeting to order and established the agenda at 9:06 am.

Into Executive Session

Motion by Trustee Snyder, seconded by Trustee Maroun to enter into Executive Session at 9:07 am to discuss proposed, pending, or current ligation with our attorney. (Carried 5-0)

John Muldowney, Esq. Appointing Authority

Motion by Trustee LeBlanc, seconded by Trustee Maroun to appoint Mr. John Muldowney, Esq. to be the Village of Tupper Lake's appointing authority to negotiate on our behalf with AEDA's Insurance Company's attorney for damages concerning our ESB Project design errors. (Carried 5-0)

Paul Carr Appointed Program Manager

Motion by Trustee LeBlanc, seconded by Trustee Maroun to retain Mr. Paul Carr as our Program Manager for a 3-4 week period to effectuate modified plans for our ESB Project. (Carried 5-0)

Exit Executive Session

Motion by Trustee Donah, seconded by Trustee Maroun to exit Executive Session at 11:58 am. (Carried 5-0)

Adjournment

Motion by Trustee Maroun, seconded by Trustee Donah to adjourn the Special Meeting at 11:59 am. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

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

VILLAGE OF TUPPER LAKE

Memorandum Date: 11/14/2014

Code Enforcement Monthly Report

1) Building Permits Issued: 4
2) Site Inspections: 63
3) Phone Complaints: 19
4) Violations Issued: 2
5) Fire Calls: 1
6) Community Service: Fence permit -1 Sign permit – 2
7) Building Code: 55
8) Zoning: 23
9) Dig Requests: 2
10) Other: Office – 58

Comments: Demolition permit issued 1.

Not much more to report other than I helped with getting the park bathroom floor plan done & suggestions for lighting ect...

Sincerely: Peter Edwards

NEW YORK STATE
Homes & Community Renewal

NEW YORK STATE
DIVISION OF HOUSING
& COMMUNITY
RENEWAL

HOUSING
TRUST FUND
CORPORATION

STATE OF
NEW YORK MORTGAGE
AGENCY

NEW YORK STATE
HOUSING FINANCE
AGENCY

NEW YORK STATE
AFFORDABLE HOUSING
CORPORATION

STATE OF
NEW YORK MUNICIPAL
BOND BANK AGENCY

TOBACCO SETTLEMENT
FINANCING
CORPORATION

ANDREW M. CUOMO
GOVERNOR

DARRYL C. TOWNS
COMMISSIONER/CEO

October 22, 2014

RECEIVED
OCT 27 2014

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

Re: 2013 NYS HOME Local Program
SHARS ID # 20133129

Dear Mayor Maroun:

On behalf of the Housing Trust Fund Corporation's Office of Community Renewal (OCR), I want to thank you for your application to the New York State HOME Local Program, submitted in response to the FFY 2013 Notice of Funding Availability (NOFA) issued on April 1, 2014. The OCR has thoroughly reviewed the applications received and has determined the finalists for this year's awards. I regret to inform you, however, that your organization's application for assistance under the HOME Local Program was not selected for funding in this round.

This year, the OCR received applications for funds that far exceeded the resources available for 2013 awards. While we were pleased with the overwhelming response, which demonstrated a commitment to addressing our affordable housing needs, it made our task more challenging than ever before. I commend you and your organization for having participated in this very competitive process, and I appreciate your commitment to addressing this important community need. We encourage you to submit an application for assistance when future funding is made available.

HOME Local Program staff are available to provide technical assistance in building grant administration and program capacity throughout the year. Additionally, applicants not selected for funding may participate in an exit conference presentation in December 2014. During the presentation HOME Local Program staff will review common deficiencies in applications and will be able to provide guidance and recommendations for improvements to future applications.

Applicants wishing to participate in one of these presentations should send an e-mail identifying their interest in participating to OCRexitconference@nyshcr.org by November 14, 2014. Please include the Applicant Name, SHARS ID # referenced above, and the names, titles, and e-mail addresses of all attendees.

Thank you again for your application. We look forward to assisting you in developing a stronger project and application for upcoming funding opportunities.

Sincerely,

Christian M. Leo
Vice President
Office of Community Renewal

cc: Ann M. Petersen, Director, NYS HOME Local Program

RECEIVED
NOV - 6 2014

AVALON ASSOCIATES, INC.
DEVELOPMENT PACKAGING and FINANCING
COMMUNITY DEVELOPMENT

P.O. Box 746, Glens Falls, New York 12801
Telephone (518) 798-0777 FAX (518) 798-0779

October 30, 2014

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

Attn: Paul A. Maroun, Mayor

Subject: **2013 HOME Grant**

Dear Mayor Maroun:

We have the results of the latest competition for HOME funding and we are disappointed to see that the Village of Tupper Lake is not on the list of "winners" again this year. We will try to get information from the Office of Community Renewal to understand how your application was rated and ranked. However, the state has not been releasing scoring details in recent years and we may have to continue working without that information in the future.

Please do not hesitate to call if you have any questions in the meantime.

Sincerely,
AVALON ASSOCIATES, INC.

Philip A. Smith, President
(psmith@avalonassociatesinc.com)

cc: Mary Casagrain, Village Clerk

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

October, 2014.

Patrol Vehicle Mileage:

5010: 0 5011: 1595 5012: 1531 **Total Mileage: 3126**

Total Reported Incidents: 232

Total Open Doors: 4

Total Rescue Calls dispatched/assisted: 12

Total calls for Utility Companies: 9

Total assists to NYSP and other Agencies: 8

Total Motor Vehicle Accidents logged / investigated: 7

Total of Alarms reported / investigated: 6

Value of Property reported stolen: $894.00 Value of Property recovered: $803.00

Orders of Protection / Subpoenas served: 4
V&T Complaints investigated: 1

Missing persons reports: 1
Dog Complaints: 5

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

Tupper Lake Police Department Traffic Tickets Issued for the month of October, 2014

Date	*Time*	*Offense*	*Location*
10/3/2014	7:59:00 PM	No / Inadequate Plate Lamps	Park Street
10/3/2014	7:59:00 PM	Uninspected Motor Vehicle	Park Street
10/3/2014	8:45:00 PM	Following Too Closely	Lake Street
10/3/2014	8:45:00 PM	Passed On Right	Lake Street
10/4/2014	3:24:00 AM	Aggrvated D W I (Felony; B A C > .18)	Demars Boulev
10/4/2014	3:24:00 AM	Failed To Keep Right	Demars Boulev
10/4/2014	3:24:00 AM	Driving While Intoxicated (Felony; Prior Conviction)	Demars Boulev
10/5/2014	8:03:00 AM	Speed In Zone	Main Street
10/5/2014	9:03:00 PM	No/ Inadequate Plate Lamps	Chaney Aveni
10/5/2014	2:00:00 AM	Driving While Intoxicated	Demars Blvc
10/5/2014	2:00:00 AM	Consumption/ Alcohol In Motor Vehicle	Demars Blvc
10/5/2014	2:00:00 AM	Moved From Lane Unsafely	Demars Blvc
10/5/2014	2:00:00 AM	Failed To Keep Right	Demars Blvc
10/5/2014	9:35:00 AM	Uninspected Motor Vehicle	Main Street
10/5/2014	1:16:00 AM	Driver's View Obstructed	Demars Blvc
10/5/2014	9:03:00 PM	Violation Of Restricted License	Chaney Aveni
10/5/2014	2:00:00 AM	Moved From Lane Unsafely	Demars Blvc
10/5/2014	2:00:00 AM	Driving While Intoxicated .08% Of 1% Or Greater	Demars Blvc
10/8/2014	9:25:00 PM	Uninspected Motor Vehicle	Main Street
10/9/2014	9:16:00 AM	Unregistered M/v	Main Street
10/9/2014	9:16:00 AM	Uninspected M/v	Main Street
10/9/2014	10:57:00 PM	Unregistered Motor Vehicle	Main Street
10/9/2014	10:57:00 PM	Speed In Zone (48 / 30)	Main Street
10/10/2014	1:02:00 AM	Unregistered Motor Vehcile	Main Street
10/10/2014	1:02:00 AM	No/ Inadequate Plate Lamps	Main Street
10/12/2014	7:19:00 PM	No/inadequate Lights	Demars Blvc
10/13/2014	3:36:00 PM	Speed In Zone	Demars Boulev

Date	Time	Offense	Location
10/14/2014	1:45:00 AM	Driving While Intoxicated	Main Street
10/14/2014	8:12:00 PM	No/ Inadequate Plate Lamps	Wawbeek Ave
10/14/2014	9:21:00 PM	Aggravated Unlicense Operation 3rd	Main Street
10/14/2014	9:21:00 PM	Driver's View Obstructed	Main Street
10/14/2014	8:24:00 AM	Inadequate Stop Lamp	Demars Boulev
10/14/2014	1:45:00 AM	D W I >.08%	Main Street
10/14/2014	1:45:00 AM	Speed In Zone	Main Street
10/14/2014	1:45:00 AM	Consumption Of Alcohol In A Motor Vehicle	Main Street
10/17/2014	10:04:00 PM	Aggravated Unlicensed Operation 2nd	Demars Boulev
10/17/2014	10:04:00 PM	Failed To Keep Right	Demars Boulev
10/17/2014			
10/17/2014	11:33:00 AM	Disobeyed Traffic Control Device	Park Street
10/18/2014	12:34:00 AM	No Distinctive Plate / Covered	Demars Boulev
10/18/2014	10:20:00 PM	No Inadequate Plate Lamps	Park Street
10/18/2014	10:20:00 PM	No / Inadequate Muffler	Park Street
10/18/2014	10:20:00 PM	Driver's View Obstructed	Park Street
10/18/2014	12:34:00 AM	No Distinctive Plate / Insecure / Dirty	Demars Blvc
10/18/2014	10:20:00 PM	avted Unlicensed Operation 2nd (Unclassified Misdeme	Park Street
10/21/2014	10:49:00 PM	Speed In Zone {51/30}	Park Street
10/22/2014	9:40:00 PM	Dirty Plate	Park Street
10/22/2014	7:54:00 AM	Disobeyed Traffic Control Device	Lefoeuf Stree
10/23/2014	9:14:00 PM	Speed In Zone {49/35}	Demars Blvc
10/25/2014	8:17:00 PM	Aggravated Unlic Op 3rd	Park Street
10/25/2014	8:17:00 PM	Violation Of Restricted License	Park Street
10/25/2014	8:17:00 PM	No Distinctive Plate/ Insecure / Dirty	Park Street
10/27/2014	10:02:00 AM	Fld/notify Dmv Change Of Address	Park Street
10/28/2014	8:30:00 PM	Failed To Yield Right Of Way	Mclaughlin Ave
10/28/2014	8:30:00 PM	Improper / No Signal	Mclaughlin Ave
10/28/2014	8:30:00 AM	Unsafe Starting	Mclaughlin Ave
10/28/2014	8:30:00 PM	Faield To Stop At Stop Sign	Mill Street

Date	*Time*	*Offense*	*Location*
10/29/2014	1:18:00 AM	Unregistered Motor Vehicle	Main Street
10/29/2014	1:18:00 AM	No/ Inadequate Headlights Driver Side	Main Street
10/31/2014	8:38:00 PM	Inadequate / No Muffler	Main Street

Total Tickets Issued: ***60***

Tupper Lake Police Department Report of Arrests made for the Month of October, 2014.

Arrest date	Name of Offense
10/2/2014	MHL
10/4/2014	Assault 2nd: With Intent to Cause Injury to Police Officer
10/4/2014	Escape 3rd
10/4/2014	Resisting Arrest
10/6/2014	Failure to appear
10/16/2014	Harassment 2nd
10/17/2014	Unlawful Possession of Marihuana
10/17/2014	TLVC Bench Warrant (Failed to Appear 10/19/09)
10/17/2014	Bench Warrant (Failed to Appear 06/21/10)
10/19/2014	CRIM POSS CONTRL SUBST
10/19/2014	UNLAWFUL POSSESSION OF MARIHUANA
10/20/2014	Unlawful Possession of Marihuana
10/20/2014	False Personation
10/20/2014	Obstructing Governmental Administration 2nd
10/23/2014	Falsely Reporting a Crime/Catastrophe/Emergency 3rd
10/28/2014	Criminal Mischief 4th
10/30/2014	Violation of Probation
10/30/2014	Criminal Mischief 4th
10/30/2014	Petit Larceny

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 10/01/2014 AND 10/31/2014

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

Print Date/Time: 11/14/2014 9:14:15

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30856	90 DAY VERIFICATION SORA	10/09/2014 11:35	10/09/2014 12:00	10/09/2014	CLOSED BY INVESTIGATION	10/09/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
30845	90 DAY VERIFICATION SORA	10/08/2014 09:10	10/08/2014 19:09	10/08/2014	CLOSED BY INVESTIGATION	10/08/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
30836	90 DAY VERIFICATION SORA	10/06/2014 10:57	10/08/2014 19:09	10/06/2014	CLOSED BY INVESTIGATION	10/06/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
30974	911 HANG UP	10/26/2014 18:03	10/27/2014 22:46	10/26/2014	CLOSED BY INVESTIGATION	10/26/2014
200 MAIN ST TUPPER LAKE, NEW YORK 12986						
30839	911 HANG UP	10/07/2014 08:49	10/08/2014 19:09	10/07/2014	CLOSED BY INVESTIGATION	10/07/2014
18 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30837	911 HANG UP	10/06/2014 10:44	10/08/2014 19:09	10/06/2014	CLOSED BY INVESTIGATION	10/08/2014
358 PARK STREET TUPPER LAKE, NEW YORK 12986		COUNTER'S GARAGE			OTHER COMMERCIAL SERVICE LOCATION	
30897	AGGRAVATED HARASSMENT	10/14/2014 13:08	10/14/2014 22:10	10/14/2014	CLOSED BY INVESTIGATION	10/14/2014
16 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30880	ANIMAL COMPLAINT-OTHER ANIMAL	10/12/2014 20:20	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/12/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
30850	ANIMAL COMPLAINT-OTHER ANIMAL	10/08/2014 21:33	10/08/2014 21:37	10/08/2014	CLOSED BY INVESTIGATION	10/08/2014
TUPPER LAKE, NEW YORK 12986		STEWARTS			PARKING LOT	
30815	ANIMAL COMPLAINT-OTHER ANIMAL	10/04/2014 21:52	10/04/2014 22:03	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
41 MAIN STREET APT 6 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30788	ANIMAL COMPLAINT-OTHER ANIMAL	10/02/2014 12:20	10/04/2014 00:40	10/02/2014	CLOSED BY INVESTIGATION	10/02/2014
5 SEVENTH STREET TUPPER LAKE, NEW YORK 12986					YARD	
31003	ASSIST CITIZEN	10/30/2014 12:00	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/30/2014
18 FIRST STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30993	ASSIST CITIZEN	10/29/2014 19:00	10/31/2014 21:41	10/29/2014	CLOSED BY INVESTIGATION	10/29/2014
99 PARK STREET TUPPER LAKE, NEW YORK 12986		CHINA WOK			RESTAURANT	
30975	ASSIST CITIZEN	10/26/2014 21:58	10/27/2014 22:46	10/26/2014	CLOSED BY INVESTIGATION	10/29/2014
15 HIGH STREET TUPPER LAKE, NEW YORK 12986						

SJS INCIDENT TYPES BETWEEN 10/01/2014 AND 10/31/2014

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

Print Date/Time: 11/14/2014 9:14:15

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30984	ASSIST CITIZEN	10/18/2014 09:43	10/18/2014 23:25	10/18/2014	CLOSED BY INVESTIGATION	10/28/2014
111 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30929	ASSIST CITIZEN	10/18/2014 09:43	10/18/2014 23:25	10/18/2014	CLOSED BY INVESTIGATION	10/18/2014
111 IVY TERRACE TUPPER LAKE, NEW YORK 12986					OTHER RESIDENTIAL	
30917	ASSIST CITIZEN	10/17/2014 10:57	10/17/2014 18:36	10/17/2014	CLOSED BY INVESTIGATION	10/17/2014
127 PARK STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
30976	ASSIST CITIZEN	10/15/2014 16:00	10/17/2014 18:36	10/16/2014	CLOSED BY INVESTIGATION	10/27/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
30908	ASSIST CITIZEN	10/16/2014 07:33	10/16/2014 14:15	10/16/2014	CLOSED BY INVESTIGATION	10/16/2014
112 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30906	ASSIST CITIZEN	10/15/2014 13:00	10/16/2014 14:15	10/15/2014	CLOSED BY INVESTIGATION	10/16/2014
12 ARDEN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30868	ASSIST CITIZEN	10/11/2014 14:58	10/13/2014 20:10	10/11/2014	CLOSED BY INVESTIGATION	10/12/2014
20 LEBEOUF ST TUPPER LAKE, NEW YORK 12986					PARK/PLAYGROUND	
30833	ASSIST CITIZEN	10/05/2014 23:02	10/08/2014 19:09	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
20 HILL ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30780	ASSIST CITIZEN	10/01/2014 14:00	10/01/2014 15:25	10/01/2014	CLOSED BY INVESTIGATION	10/01/2014
10 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30896	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/14/2014 07:52	10/14/2014 22:10	10/14/2014	CLOSED BY INVESTIGATION	10/14/2014
26 PINE STREET TUPPER LAKE, NEW YORK 12986						
30853	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/08/2014 23:30	10/08/2014 23:40	10/09/2014	CLOSED BY INVESTIGATION	10/08/2014
13 BAKER AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30804	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/03/2014 15:00	10/04/2014 00:40	10/03/2014	CLOSED BY INVESTIGATION	10/04/2014
70 BIG WOLF TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
30782	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/01/2014 22:09	05/19/2014 21:00	10/01/2014	CLOSED BY INVESTIGATION	10/01/2014
26 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		MCDONALDS RESTAURANT			RESTAURANT	
30776	ASSIST OTHER LAW ENFORCEMENT AGENCY	10/01/2014 02:32	10/01/2014 04:30	10/01/2014	CLOSED BY INVESTIGATION	10/01/2014
458 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30990	ASSIST RESCUE CALL	10/29/2014 02:53	10/29/2014 04:00	10/29/2014	CLOSED BY INVESTIGATION	10/29/2014
15 CHURCH STREET APT 3B TUPPER LAKE, NEW YORK 12986					STREET	
30960	ASSIST RESCUE CALL	10/24/2014 16:28	10/24/2014 19:50	10/24/2014	CLOSED BY INVESTIGATION	10/24/2014
87 PARK ST TUPPER LAKE, NEW YORK 12986		WELL DRESSED FOOD			RESTAURANT	
30945	ASSIST RESCUE CALL	10/22/2014 04:37	10/22/2014 21:16	10/22/2014	CLOSED BY INVESTIGATION	10/23/2014
104 MAIN TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30898	ASSIST RESCUE CALL	10/14/2014 16:17	10/14/2014 22:10	10/14/2014	CLOSED BY INVESTIGATION	10/14/2014
IVY TERRANCE BLDG 121 TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
30871	ASSIST RESCUE CALL	10/12/2014 10:03	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/12/2014
29 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30834	ASSIST RESCUE CALL	10/06/2014 01:27	10/08/2014 19:09	10/06/2014	CLOSED BY INVESTIGATION	10/06/2014
7 STELLA TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30828	ASSIST RESCUE CALL	10/05/2014 13:05	10/05/2014 19:05	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
60 PROSPECT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30806	ASSIST RESCUE CALL	10/03/2014 15:46	10/04/2014 00:40	10/03/2014	CLOSED BY INVESTIGATION	10/04/2014
52 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30791	ASSIST RESCUE CALL	10/03/2014 03:50	10/04/2014 00:40	10/03/2014	CLOSED BY INVESTIGATION	10/03/2014
2 BOYER AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30790	ASSIST RESCUE CALL	10/02/2014 23:53	10/04/2014 00:40	10/02/2014	CLOSED BY INVESTIGATION	10/02/2014
13 LINCOLN DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30784	ASSIST RESCUE CALL	10/02/2014 03:52	05/19/2014 21:00	10/02/2014	CLOSED BY INVESTIGATION	10/03/2014
14 PLEASANT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30999	BACKGROUND CHECK HOUSING AUTHORIT	10/30/2014 00:15	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/30/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
30998	BACKGROUND CHECK HOUSING AUTHORIT	10/30/2014 00:15	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/30/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
30997	BACKGROUND CHECK HOUSING AUTHORIT	10/30/2014 00:15	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/30/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30996	BACKGROUND CHECK HOUSING AUTHORITY	10/30/2014 00:15	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/30/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31004	BURGLARY ALARM	10/30/2014 18:28	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/29/2014
280 PARK ST TUPPER LAKE, NEW YORK 12986		ADIRONDACK FEDERAL CREDIT UNION			FINANCIAL INSTITUTION	
31000	BURGLARY ALARM	10/30/2014 00:40	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/30/2014
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		DOLLAR GENERAL			VARIETY/CONVENIENCE STORE	
30909	BURGLARY ALARM	10/16/2014 08:47	10/16/2014 14:15	10/16/2014	CLOSED BY INVESTIGATION	10/16/2014
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
30802	BURGLARY ALARM	10/04/2014 08:54	10/04/2014 21:50	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
8 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR STORE			LIQUOR STORE	
30803	CALLS FOR NYS DOT	10/04/2014 06:30	10/04/2014 21:50	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
PARK / MCLAUGHLIN TUPPER LAKE, NEW YORK 12986					STREET	
30977	CIVIL MATTER	10/27/2014 13:13	10/27/2014 22:46	10/27/2014	CLOSED BY INVESTIGATION	10/27/2014
206 PARK STREET TUPPER LAKE, NEW YORK 12986		LUKES MOBIL			PARKING LOT	
30972	COMMUNITY SERVICE	10/26/2014 11:30	10/27/2014 22:46	10/26/2014	CLOSED BY INVESTIGATION	10/26/2014
WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
30970	COMMUNITY SERVICE	10/26/2014 09:00	10/27/2014 22:46	10/26/2014	CLOSED BY INVESTIGATION	10/26/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
30936	COMMUNITY SERVICE	10/19/2014 11:40	10/22/2014 21:16	10/19/2014	CLOSED BY INVESTIGATION	10/19/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
30934	COMMUNITY SERVICE	10/19/2014 09:10	10/22/2014 21:16	10/19/2014	CLOSED BY INVESTIGATION	10/19/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
30872	COMMUNITY SERVICE	10/12/2014 11:46	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/12/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPONSUS			STREET	
30870	COMMUNITY SERVICE	10/12/2014 09:10	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/12/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
30827	COMMUNITY SERVICE	10/05/2014 11:35	10/05/2014 19:05	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30823	COMMUNITY SERVICE	10/05/2014 09:05	10/05/2014 19:05	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH				
31007	CRIMINAL	10/30/2014 22:30	10/31/2014 21:41	10/30/2014	ARREST - ADULT	10/30/2014
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODS MAN TAVERN			BAR	
30967	CRIMINAL MISCHIEF	10/25/2014 23:04	10/27/2014 22:46	10/25/2014	PENDING INVESTIGATION	10/25/2014
16 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		FASHON KRAZE			CLOTHING STORE	
30916	CRIMINAL MISCHIEF	10/17/2014 04:35	10/17/2014 18:36	10/17/2014	PENDING INVESTIGATION	10/17/2014
ARTHUR STREET TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
30920	CUSTODIAL INTERFERENCE	10/17/2014 17:53	10/17/2014 18:36	10/17/2014	ARREST - ADULT	10/17/2014
111 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31006	DISORDERLY CONDUCT/DISTURBANCE	10/30/2014 22:46	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/30/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
30800	DISORDERLY CONDUCT/DISTURBANCE	10/04/2014 01:36	10/04/2014 01:46	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
PINE STREET WEBB ROAD TUPPER LAKE, NEW YORK 12986					STREET	
30966	DMV SUSPENSION OR REVOCATION	10/25/2014 20:12	10/27/2014 22:46	10/25/2014	ARREST - ADULT	10/25/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
30921	DMV SUSPENSION OR REVOCATION	10/17/2014 21:58	10/17/2014 22:25	10/17/2014	ARREST - ADULT	10/17/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30903	DMV SUSPENSION OR REVOCATION	10/14/2014 21:04	10/14/2014 22:10	10/14/2014	ARREST - ADULT	10/14/2014
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
31002	DOG COMPLAINT	10/30/2014 10:00	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/30/2014
113 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					STREET	
30866	DOG COMPLAINT	10/10/2014 18:15	10/13/2014 20:10	10/10/2014	CLOSED BY INVESTIGATION	10/10/2014
5 FAIRBANKS AVE TUPPER LAKE, NEW YORK 12986					STREET	
30928	DOG COMPLAINT- NON VILLAGE ORDINANC	10/18/2014 09:10	10/18/2014 23:25	10/18/2014	CLOSED BY INVESTIGATION	10/18/2014
MAIN STREET CEDAR STREET TUPPER LAKE, NEW YORK 12					STREET	
30826	DOG COMPLAINT- NON VILLAGE ORDINANC	10/05/2014 10:50	10/05/2014 19:05	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
113 WASHINGTON STREET TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30825	DOG COMPLAINT- NON VILLAGE ORDINANC	10/05/2014 10:40	10/05/2014 19:05	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
92 PARK STREET TUPPER LAKE, NEW YORK 12986		SWISS KITCHEN			STREET	
30980	DOMESTIC DISPUTE	10/27/2014 22:37	10/27/2014 22:46	10/27/2014	CLOSED BY INVESTIGATION	10/27/2014
9 WOODLAND DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30937	DOMESTIC DISPUTE	10/19/2014 12:16	10/22/2014 21:16	10/19/2014	CLOSED BY INVESTIGATION	10/19/2014
109 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30912	DOMESTIC DISPUTE	10/16/2014 14:00	10/16/2014 14:15	10/16/2014	CLOSED - WARRANT ADVISE	10/16/2014
99 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30895	DRIVING WHILE INTOXICATED	10/14/2014 01:45	10/14/2014 03:34	10/14/2014	ARREST - ADULT	10/14/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30821	DRIVING WHILE INTOXICATED	10/05/2014 02:00	10/05/2014 19:05	10/05/2014	ARREST - ADULT	10/05/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30801	DRIVING WHILE INTOXICATED	10/04/2014 03:24	10/04/2014 04:16	10/04/2014	ARREST - ADULT	10/04/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30869	DRUG COMPLAINT	10/11/2014 20:36	10/13/2014 20:10	10/11/2014	CLOSED BY INVESTIGATION	10/11/2014
IVY TERRACE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
31008	DRUG POSSESSION	10/31/2014 20:38	10/31/2014 21:41	10/31/2014	ARREST - ADULT	10/31/2014
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
30915	DRUG POSSESSION	10/16/2014 18:40	10/17/2014 18:36	10/16/2014	ARREST - ADULT	10/19/2014
99 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30994	ELECTRIC	10/29/2014 20:15	10/31/2014 21:41	10/29/2014	CLOSED BY INVESTIGATION	10/29/2014
SILVER BLDG 5 TUPPER LAKE, NEW YORK 12986					STREET	
30971	ELECTRIC	10/26/2014 09:10	10/27/2014 22:46	10/26/2014	CLOSED BY INVESTIGATION	10/26/2014
SUNSET AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
30965	ELECTRIC	10/25/2014 18:03	10/27/2014 22:46	10/25/2014	CLOSED BY INVESTIGATION	10/25/2014
53 SHAHEEN RD TUPPER LAKE, NEW YORK 12986					STREET	
30877	ELECTRIC	10/12/2014 17:35	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/12/2014
64 BROAD 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	
30978	EMS	10/27/2014 19:35	10/27/2014 22:46	10/27/2014	CLOSED BY INVESTIGATION	10/27/2014
15 CHURCH ST APT 3P TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30875	FALSE ALARM (ANY TYPE)	10/12/2014 16:40	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/12/2014
120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		TOWN OFFICES			GOVERNMENT OFFICE	
30829	FALSE ALARM (ANY TYPE)	10/05/2014 16:21	10/05/2014 19:05	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
280 PARK STREET TUPPER LAKE, NEW YORK 12986		ADIRONDACK FEDERAL CREDIT UNION			OTHER BUSINESS OFFICE	
31010	FIREWORKS	10/31/2014 23:27	10/31/2014 23:30	10/31/2014	CLOSED BY INVESTIGATION	10/31/2014
25 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
31020	FRAUD	10/28/2014 15:54	10/31/2014 21:41	10/31/2014	PENDING INVESTIGATION	11/02/2014
10 BERKLEY AVENUE TUPPER LAKE, NEW YORK 12986					FINANCIAL INSTITUTION	
30857	FRAUD	10/05/2014 13:28	10/09/2014 12:00	10/09/2014	CLOSED BY INVESTIGATION	10/09/2014
16 LAKE VIEW AVENUE TUPPER LAKE, NEW YORK 12986						
30992	FROM BUILDING	10/29/2014 01:00	10/31/2014 21:41	10/29/2014	ARREST - ADULT	10/30/2014
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMAN TAVERN			BAR	
30947	FROM BUILDING	10/22/2014 14:10	10/22/2014 21:16	10/22/2014	PENDING INVESTIGATION	10/22/2014
11 HILL STREET TUPPER LAKE, NEW YORK 12986					YARD	
30812	FROM BUILDING	10/04/2014 16:11	10/04/2014 21:50	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP				
30941	GUN SHOTS FIRED	10/21/2014 19:19	10/22/2014 21:16	10/21/2014	UNFOUNDED	10/21/2014
12 MCFARLAND AVE 51 CHANEY AVE TUPPER LAKE, NEW Y					YARD	
30913	GUN SHOTS FIRED	10/16/2014 18:59	10/17/2014 18:36	10/16/2014	CLOSED BY INVESTIGATION	10/16/2014
41 MAIN STREET APT 3 TUPPER LAKE, NEW YORK 12986					YARD	
30879	GUN SHOTS FIRED	10/12/2014 20:02	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/13/2014
311 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
31009	HARASSMENT	10/31/2014 22:18	10/31/2014 22:32	10/31/2014	CLOSED BY INVESTIGATION	10/31/2014
152 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30973	HARASSMENT	10/25/2014 02:30	10/27/2014 22:46	10/25/2014	CLOSED BY INVESTIGATION	10/30/2014
103 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30957	HARASSMENT	10/24/2014 00:19	10/24/2014 19:50	10/24/2014	CLOSED BY INVESTIGATION	10/24/2014
4 LEBOEUF TUPPER LAKE, NEW YORK 12986					BAR	
30932	HARASSMENT	10/19/2014 00:05	10/19/2014 00:45	10/19/2014	CLOSED BY INVESTIGATION	10/19/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TLPD STATION			GOVERNMENT OFFICE	
30865	HARASSMENT	10/10/2014 15:46	10/13/2014 20:10	10/10/2014	CLOSED BY INVESTIGATION	10/10/2014
27PINE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30858	HARASSMENT	10/09/2014 12:50	10/09/2014 12:00	10/09/2014	CLOSED BY INVESTIGATION	10/12/2014
HIGH STREET TUPPER LAKE, NEW YORK 12986					YARD	
30830	HARASSMENT	10/05/2014 18:38	10/05/2014 19:05	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
12 DEPOT STREET 41 MAIN STREET APT 3 TUPPER LAKE, NE\					YARD	
30805	HARASSMENT	10/03/2014 16:20	10/04/2014 00:40	10/03/2014	UNFOUNDED	10/04/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30781	HIT AND RUN	10/01/2014 15:00	10/01/2014 15:25	10/01/2014	CLOSED BY INVESTIGATION	10/09/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE OFFICE			PARKING LOT	
30785	INSUFFICIENT FUNDS	05/09/2014 09:00	05/19/2014 21:00	10/02/2014	CLOSED BY INVESTIGATION	10/25/2014
8 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR STORE			LIQUOR STORE	
30899	JUVENILE INCIDENTS	10/14/2014 17:45	10/14/2014 22:10	10/14/2014		10/14/2014
IVY TERRACE BLDG 116 TUPPER LAKE, NEW YORK 12986						
30783	MENTAL HEALTH INCIDENTS	10/02/2014 00:26	05/19/2014 21:00	10/02/2014	ARREST - ADULT	10/02/2014
30 CHENEY AVE APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30890	MISSING PERSON	10/13/2014 21:27	10/13/2014 21:37	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
52 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					YARD	
30854	OPEN DOOR	10/09/2014 03:25	10/09/2014 03:31	10/09/2014	CLOSED BY INVESTIGATION	10/09/2014
161 MAIN STREET TUPPER LAKE, NEW YORK 12986		MITCHELLS GARAGE			OTHER COMMERCIAL SERVICE LOCATION	
30991	ORDER OF PROTECTION SERVED (VILLAGE C	10/29/2014 11:46	10/31/2014 21:41	10/29/2014	CLOSED BY INVESTIGATION	10/29/2014
88 MAIN STREET TUPPER LAKE, NEW YORK 12986						
30914	ORDER OF PROTECTION SERVED (VILLAGE C	10/16/2014 20:21	10/17/2014 18:36	10/16/2014	CLOSED BY INVESTIGATION	10/16/2014
15 HIGH ST TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30778	ORDER OF PROTECTION SERVED (VILLAGE C	10/01/2014 11:40	10/01/2014 15:25	10/01/2014	CLOSED BY INVESTIGATION	10/01/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
30910	OTHER	10/16/2014 08:55	10/16/2014 14:15	10/16/2014	CLOSED BY INVESTIGATION	10/16/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			GAS STATION	
30873	OTHER	10/12/2014 13:10	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/12/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPP			PARKING LOT	
30855	OTHER	10/08/2014 19:00	10/09/2014 09:30	10/09/2014	CLOSED BY INVESTIGATION	10/09/2014
92 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
30842	OTHER	10/07/2014 14:50	10/08/2014 19:09	10/07/2014	CLOSED BY INVESTIGATION	10/07/2014
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
30919	OTHER	10/05/2014 17:55	10/05/2014 19:05	10/05/2014	PENDING INVESTIGATION	10/17/2014
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		ADK MACHINES			PARKING LOT	
30787	OTHER	10/02/2014 12:20	10/04/2014 00:40	10/02/2014	CLOSED BY INVESTIGATION	10/08/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			VARIETY/CONVENIENCE STORE	
30876	PAGE OUT RESCUE CALL	10/12/2014 14:50	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/12/2014
RAIL ROAD TRACKS TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
30907	PROPERTY CHECK	10/15/2014 16:32	10/16/2014 14:15	10/15/2014	CLOSED BY INVESTIGATION	10/15/2014
238 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30911	PROPERTY DAMAGE	10/16/2014 13:36	10/16/2014 14:15	10/16/2014	CLOSED BY INVESTIGATION	10/16/2014
CLIFF AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
30905	PROPERTY DAMAGE	10/15/2014 09:56	10/16/2014 14:15	10/15/2014	CLOSED BY INVESTIGATION	10/15/2014
4 STESTON ROAD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HEALTH CENTER			PARKING LOT	
30838	PROPERTY DAMAGE	10/06/2014 12:48	10/08/2014 19:09	10/06/2014	CLOSED BY INVESTIGATION	10/08/2014
11 LAKEVIEW AVE TUPPER LAKE, NEW YORK 12986					STREET	
30835	PROPERTY DAMAGE	10/06/2014 07:13	10/08/2014 19:09	10/06/2014	CLOSED BY INVESTIGATION	10/08/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWART'S SHOPS			PARKING LOT	
30813	PROPERTY DAMAGE	10/04/2014 16:23	10/04/2014 21:50	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
HIGH STREET BLDG 48 TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30777	PROPERTY DAMAGE	10/01/2014 09:36	10/01/2014 15:25	10/01/2014	CLOSED BY INVESTIGATION	10/01/2014
136 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE FREE PRESS			PARKING LOT	
30935	PROPERTY FOUND	10/19/2014 10:30	10/22/2014 21:16	10/19/2014	CLOSED BY INVESTIGATION	10/19/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					YARD	
30883	PROPERTY FOUND	10/13/2014 15:12	10/13/2014 20:10	10/13/2014	PENDING INVESTIGATION	10/13/2014
MAIN ST BLDG 66 TUPPER LAKE, NEW YORK 12986		TRUE VALUE HARDWARE			YARD	
30822	PROPERTY FOUND	10/05/2014 06:55	10/05/2014 19:05	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
30946	PROPERTY LOST	10/22/2014 09:30	10/22/2014 21:16	10/22/2014	CLOSED BY INVESTIGATION	10/22/2014
3 DEER STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30939	PROPERTY LOST	10/20/2014 09:00	10/22/2014 21:16	10/20/2014	CLOSED BY INVESTIGATION	10/20/2014
43 SUNSET AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30918	PROPERTY LOST	10/17/2014 12:29	10/17/2014 18:36	10/17/2014	CLOSED BY INVESTIGATION	10/17/2014
PIERCEFIELD, NEW YORK 12973					STREET	
30789	PROPERTY RECOVERED	10/02/2014 18:50	10/04/2014 00:40	10/02/2014	CLOSED BY INVESTIGATION	10/02/2014
12 HILL STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30840	PROPERTY STOLEN	10/07/2014 08:53	10/08/2014 19:09	10/07/2014	CLOSED BY INVESTIGATION	10/07/2014
179 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30859	REMOVE AN UNWANTED GUEST	10/09/2014 16:49	10/09/2014 20:00	10/09/2014	CLOSED BY INVESTIGATION	10/09/2014
12 ARDEN STREET TUPPER LAKE, NEW YORK 12986						
30959	REPOSSESSION OF VEHICLES	10/23/2014 18:00	10/23/2014 19:55	10/23/2014	CLOSED BY INVESTIGATION	10/23/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE POLICE DEPARTMENT			GOVERNMENT OFFICE	
30958	REPOSSESSION OF VEHICLES	10/23/2014 18:00	10/23/2014 19:55	10/23/2014	CLOSED BY INVESTIGATION	10/23/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE POLICE STATION			GOVERNMENT OFFICE	
30904	REPOSSESSION OF VEHICLES	10/14/2014 18:00	10/14/2014 22:10	10/14/2014	CLOSED BY INVESTIGATION	10/15/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE POLICE STATION			GOVERNMENT OFFICE	
30811	REPOSSESSION OF VEHICLES	10/04/2014 12:15	10/04/2014 21:50	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
51 BRADLEY STREET TUPPER LAKE, NEW YORK 12986					YARD	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30810	REPOSSESSION OF VEHICLES	10/04/2014 12:15	10/04/2014 21:50	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
2 PALMER AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
30881	REQUEST FOR TRAFFIC CONTROL	10/11/2014 15:00	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/13/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
30940	SERVED COUNTY COURT SUBPOENAS	10/20/2014 13:33	10/22/2014 21:16	10/20/2014	CLOSED BY INVESTIGATION	10/20/2014
221 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30786	SEX OFFENDER CHANGE OF ADDRESS	10/02/2014 07:30	10/04/2014 00:40	10/02/2014	CLOSED BY INVESTIGATION	10/02/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
30844	SEX OFFENSES	10/07/2014 19:44	10/08/2014 19:09	10/07/2014	CLOSED BY INVESTIGATION	11/04/2014
TUPPER LAKE, NEW YORK 12986					UNKNOWN	
30867	SIMPLE ASSAULT	10/10/2014 19:56	10/13/2014 20:10	10/10/2014	CLOSED BY INVESTIGATION	10/10/2014
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			PARKING LOT	
30874	SUSPICIOUS PERSON	10/12/2014 14:26	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/12/2014
75 MAIN ST TUPPER LAKE, NEW YORK 12986		NICE & EASY			FIELD/WOODS	
30986	SUSPICIOUS VEHICLE	10/28/2014 22:22	10/28/2014 22:24	10/28/2014	CLOSED BY INVESTIGATION	10/28/2014
10 NINTH ST TUPPER LAKE, NEW YORK 12986					PARKING LOT	
30989	THEFT OF SERVICES	10/29/2014 00:01	10/29/2014 02:20	10/29/2014	CLOSED BY INVESTIGATION	11/07/2014
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMENS TAVERN			STREET	
30964	UNATTENDED DEATH	10/25/2014 02:38	10/27/2014 22:46	10/25/2014		10/27/2014
20 HILL STREET TUPPER LAKE, NEW YORK 12986						
31001	UNLOCKED DOOR	10/30/2014 01:51	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/30/2014
CLIFF AVE TUPPER LAKE, NEW YORK 12986					OTHER COMMERCIAL SERVICE LOCATION	
30995	UNLOCKED DOOR	10/30/2014 00:22	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/30/2014
DEMARS BLVD BLDG 9 TUPPER LAKE, NEW YORK 12986		AUBUCHON HARDWARE			OTHER COMMERCIAL SERVICE LOCATION	
30860	V AND T COMPLAINTS	10/09/2014 19:43	10/09/2014 20:00	10/09/2014	CLOSED BY INVESTIGATION	10/09/2014
PARK STREET STATE ROUTW 3/30 TUPPER LAKE, NEW YORK					STREET	
31005	VEHICLE & TRAFFIC STOP	10/30/2014 18:50	10/31/2014 21:41	10/30/2014	CLOSED BY INVESTIGATION	10/30/2014
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	
30988	VEHICLE & TRAFFIC STOP	10/29/2014 01:21	10/29/2014 02:20	10/29/2014	CLOSED BY INVESTIGATION	10/29/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30987	VEHICLE & TRAFFIC STOP	10/28/2014 22:52	10/29/2014 02:20	10/28/2014	CLOSED BY INVESTIGATION	10/28/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
30985	VEHICLE & TRAFFIC STOP	10/28/2014 20:36	10/28/2014 22:24	10/28/2014	CLOSED BY INVESTIGATION	10/28/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30981	VEHICLE & TRAFFIC STOP	10/28/2014 00:08	10/28/2014 22:24	10/28/2014	CLOSED BY INVESTIGATION	10/28/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
30979	VEHICLE & TRAFFIC STOP	10/27/2014 22:00	10/27/2014 22:46	10/27/2014	CLOSED BY INVESTIGATION	10/27/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
30969	VEHICLE & TRAFFIC STOP	10/26/2014 02:10	10/27/2014 22:46	10/26/2014	CLOSED BY INVESTIGATION	10/26/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
30968	VEHICLE & TRAFFIC STOP	10/25/2014 23:12	10/27/2014 22:46	10/25/2014	CLOSED BY INVESTIGATION	10/25/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
30962	VEHICLE & TRAFFIC STOP	10/24/2014 21:47	10/24/2014 21:52	10/24/2014	CLOSED BY INVESTIGATION	10/24/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30961	VEHICLE & TRAFFIC STOP	10/24/2014 19:41	10/24/2014 19:50	10/24/2014	CLOSED BY INVESTIGATION	10/24/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30956	VEHICLE & TRAFFIC STOP	10/23/2014 21:39	10/24/2014 19:50	10/23/2014	CLOSED BY INVESTIGATION	10/23/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
30955	VEHICLE & TRAFFIC STOP	10/23/2014 21:17	10/24/2014 19:50	10/23/2014	CLOSED BY INVESTIGATION	10/23/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30954	VEHICLE & TRAFFIC STOP	10/23/2014 20:00	10/24/2014 19:50	10/23/2014	CLOSED BY INVESTIGATION	10/23/2014
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	
30953	VEHICLE & TRAFFIC STOP	10/23/2014 19:51	10/23/2014 19:55	10/23/2014	CLOSED BY INVESTIGATION	10/23/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
30952	VEHICLE & TRAFFIC STOP	10/23/2014 19:26	10/23/2014 19:55	10/23/2014	CLOSED BY INVESTIGATION	10/23/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30951	VEHICLE & TRAFFIC STOP	10/23/2014 01:15	10/23/2014 01:19	10/23/2014	CLOSED BY INVESTIGATION	10/23/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
30950	VEHICLE & TRAFFIC STOP	10/22/2014 22:13	10/22/2014 22:18	10/22/2014	CLOSED BY INVESTIGATION	10/22/2014
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
30949	VEHICLE & TRAFFIC STOP	10/22/2014 21:42	10/22/2014 21:55	10/22/2014	CLOSED BY INVESTIGATION	10/22/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
30948	VEHICLE & TRAFFIC STOP	10/22/2014 21:10	10/22/2014 21:16	10/22/2014	CLOSED BY INVESTIGATION	10/22/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30944	VEHICLE & TRAFFIC STOP	10/21/2014 22:52	10/22/2014 21:16	10/21/2014	CLOSED BY INVESTIGATION	10/21/2014
PARK TUPPER LAKE, NEW YORK 12986					STREET	
30943	VEHICLE & TRAFFIC STOP	10/21/2014 22:08	10/22/2014 21:16	10/21/2014	CLOSED BY INVESTIGATION	10/21/2014
PARK TUPPER LAKE, NEW YORK 12986					STREET	
30938	VEHICLE & TRAFFIC STOP	10/20/2014 01:02	10/22/2014 21:16	10/20/2014	CLOSED BY INVESTIGATION	10/20/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
30933	VEHICLE & TRAFFIC STOP	10/19/2014 02:28	10/22/2014 21:16	10/19/2014	CLOSED BY INVESTIGATION	10/19/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30931	VEHICLE & TRAFFIC STOP	10/18/2014 22:20	10/18/2014 23:25	10/18/2014	ARREST - ADULT	10/18/2014
PARK STREET STATE ROUTE 3/30 TUPPER LAKE, NEW YORK					STREET	
30930	VEHICLE & TRAFFIC STOP	10/18/2014 19:51	10/18/2014 23:25	10/18/2014	CLOSED BY INVESTIGATION	10/19/2014
STATE ROUTE 3/30 TUPPER LAKE, NEW YORK 12986					STREET	
30927	VEHICLE & TRAFFIC STOP	10/18/2014 03:02	10/18/2014 23:25	10/18/2014	CLOSED BY INVESTIGATION	10/18/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
30926	VEHICLE & TRAFFIC STOP	10/18/2014 02:16	10/18/2014 23:25	10/18/2014	CLOSED BY INVESTIGATION	10/18/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30925	VEHICLE & TRAFFIC STOP	10/18/2014 02:03	10/18/2014 02:11	10/18/2014	CLOSED BY INVESTIGATION	10/18/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30924	VEHICLE & TRAFFIC STOP	10/18/2014 01:01	10/18/2014 02:11	10/18/2014	CLOSED BY INVESTIGATION	10/18/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30923	VEHICLE & TRAFFIC STOP	10/18/2014 00:30	10/18/2014 02:11	10/18/2014	CLOSED BY INVESTIGATION	10/18/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30922	VEHICLE & TRAFFIC STOP	10/18/2014 00:18	10/18/2014 02:11	10/18/2014	CLOSED BY INVESTIGATION	10/18/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30902	VEHICLE & TRAFFIC STOP	10/14/2014 20:54	10/14/2014 22:10	10/14/2014	CLOSED BY INVESTIGATION	10/14/2014
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
30901	VEHICLE & TRAFFIC STOP	10/14/2014 20:09	10/14/2014 22:10	10/14/2014	CLOSED BY INVESTIGATION	10/14/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
30900	VEHICLE & TRAFFIC STOP	10/14/2014 19:59	10/14/2014 22:10	10/14/2014	CLOSED BY INVESTIGATION	10/14/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986						
30894	VEHICLE & TRAFFIC STOP	10/13/2014 22:44	10/14/2014 03:34	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30893	VEHICLE & TRAFFIC STOP	10/13/2014 22:23	10/13/2014 22:28	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30892	VEHICLE & TRAFFIC STOP	10/13/2014 22:00	10/13/2014 22:28	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30891	VEHICLE & TRAFFIC STOP	10/13/2014 21:53	10/13/2014 22:28	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
30889	VEHICLE & TRAFFIC STOP	10/13/2014 20:46	10/13/2014 20:54	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
30887	VEHICLE & TRAFFIC STOP	10/13/2014 20:04	10/13/2014 20:10	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30888	VEHICLE & TRAFFIC STOP	10/13/2014 20:03	10/13/2014 20:10	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
30886	VEHICLE & TRAFFIC STOP	10/13/2014 19:51	10/13/2014 20:10	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
30885	VEHICLE & TRAFFIC STOP	10/13/2014 19:34	10/13/2014 20:10	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
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	
30884	VEHICLE & TRAFFIC STOP	10/13/2014 15:35	10/13/2014 20:10	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30878	VEHICLE & TRAFFIC STOP	10/12/2014 19:14	10/13/2014 20:10	10/12/2014	CLOSED BY INVESTIGATION	10/12/2014
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
30864	VEHICLE & TRAFFIC STOP	10/10/2014 00:58	10/13/2014 20:10	10/10/2014	CLOSED BY INVESTIGATION	10/10/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30863	VEHICLE & TRAFFIC STOP	10/09/2014 22:54	10/09/2014 23:07	10/09/2014	CLOSED BY INVESTIGATION	10/09/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
30862	VEHICLE & TRAFFIC STOP	10/09/2014 22:43	10/09/2014 22:47	10/09/2014	CLOSED BY INVESTIGATION	10/09/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
30861	VEHICLE & TRAFFIC STOP	10/09/2014 20:40	10/10/2014 20:48	10/09/2014	CLOSED BY INVESTIGATION	10/10/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30852	VEHICLE & TRAFFIC STOP	10/08/2014 23:12	10/08/2014 23:17	10/08/2014	CLOSED BY INVESTIGATION	10/08/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30851	VEHICLE & TRAFFIC STOP	10/08/2014 22:03	10/08/2014 22:10	10/08/2014	CLOSED BY INVESTIGATION	10/08/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
30849	VEHICLE & TRAFFIC STOP	10/08/2014 21:19	10/08/2014 21:30	10/08/2014	CLOSED BY INVESTIGATION	10/08/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30848	VEHICLE & TRAFFIC STOP	10/08/2014 21:03	10/08/2014 21:07	10/08/2014	CLOSED BY INVESTIGATION	10/08/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30847	VEHICLE & TRAFFIC STOP	10/08/2014 19:15	10/08/2014 19:21	10/08/2014	CLOSED BY INVESTIGATION	10/08/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30846	VEHICLE & TRAFFIC STOP	10/08/2014 19:04	10/08/2014 19:09	10/08/2014	CLOSED BY INVESTIGATION	10/08/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
30843	VEHICLE & TRAFFIC STOP	10/07/2014 15:30	10/08/2014 19:09	10/07/2014	CLOSED BY INVESTIGATION	10/10/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
30832	VEHICLE & TRAFFIC STOP	10/05/2014 20:47	10/08/2014 19:09	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30831	VEHICLE & TRAFFIC STOP	10/05/2014 19:09	10/05/2014 19:12	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30820	VEHICLE & TRAFFIC STOP	10/05/2014 01:30	10/05/2014 19:05	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30819	VEHICLE & TRAFFIC STOP	10/05/2014 01:13	10/05/2014 19:05	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
DEMARS TUPPER LAKE, NEW YORK 12986					STREET	
30818	VEHICLE & TRAFFIC STOP	10/04/2014 23:44	10/05/2014 19:05	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30817	VEHICLE & TRAFFIC STOP	10/04/2014 23:26	10/05/2014 19:05	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
30816	VEHICLE & TRAFFIC STOP	10/04/2014 22:35	10/05/2014 19:05	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
30814	VEHICLE & TRAFFIC STOP	10/04/2014 21:45	10/04/2014 21:50	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
30799	VEHICLE & TRAFFIC STOP	10/04/2014 00:45	10/04/2014 01:46	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
30798	VEHICLE & TRAFFIC STOP	10/04/2014 00:33	10/04/2014 00:40	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
STATE ROUTE 3/30 TUPPER LAKE, NEW YORK 12986					STREET	
30797	VEHICLE & TRAFFIC STOP	10/04/2014 00:04	10/04/2014 00:40	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
30796	VEHICLE & TRAFFIC STOP	10/03/2014 20:50	10/04/2014 00:40	10/03/2014	CLOSED BY INVESTIGATION	10/03/2014
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
30795	VEHICLE & TRAFFIC STOP	10/03/2014 20:41	10/04/2014 00:40	10/03/2014	CLOSED BY INVESTIGATION	10/03/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
30794	VEHICLE & TRAFFIC STOP	10/03/2014 19:57	10/04/2014 00:40	10/03/2014	CLOSED BY INVESTIGATION	10/03/2014
STATE ROUTE 3 AND 30 TUPPER LAKE, NEW YORK 12986					STREET	
30793	VEHICLE & TRAFFIC STOP	10/03/2014 19:41	10/04/2014 00:40	10/03/2014	CLOSED BY INVESTIGATION	10/03/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
30792	VEHICLE & TRAFFIC STOP	10/03/2014 19:21	10/04/2014 00:40	10/03/2014	CLOSED BY INVESTIGATION	10/03/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
30882	WATER AND SEWER	10/13/2014 12:12	10/13/2014 20:10	10/13/2014	CLOSED BY INVESTIGATION	10/13/2014
DEPOT STREET SIDE TUPPER LAKE, NEW YORK 12986		LUMBERJACK RESTAURANT			STREET	
30824	WATER AND SEWER	10/05/2014 09:10	10/05/2014 19:05	10/05/2014	CLOSED BY INVESTIGATION	10/05/2014
38 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30809	WATER AND SEWER	10/04/2014 12:05	10/04/2014 21:50	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
7 UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30808	WATER AND SEWER	10/04/2014 10:05	10/04/2014 21:50	10/04/2014	CLOSED BY INVESTIGATION	10/04/2014
15 3RD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30963	WELFARE CHECK OF PERSON	10/25/2014 01:25	10/25/2014 01:45	10/25/2014	CLOSED BY INVESTIGATION	10/25/2014
103 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
30942	WELFARE CHECK OF PERSON	10/21/2014 19:49	10/22/2014 21:16	10/21/2014	CLOSED BY INVESTIGATION	10/21/2014
179 PARK STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
30841	WELFARE CHECK OF PERSON	10/07/2014 10:13	10/08/2014 19:09	10/07/2014	CLOSED BY INVESTIGATION	10/07/2014
5 BROAD STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

Records Returned: 232

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 10/1/2014 End Date: 10/31/2014*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charg	2010 Dodge Charger		5011	101288	
10/ 1/2014		99552	$0.000	6.000	$0.00
10/ 4/2014		99747	$0.000	12.800	$0.00
10/ 6/2014		99888	$0.000	10.000	$0.00
10/ 9/2014		100030	$0.000	10.000	$0.00
10/10/2014		100120	$0.000	6.600	$0.00
10/14/2014		100287	$0.000	11.500	$0.00
10/15/2014		100355	$0.000	4.500	$0.00
10/17/2014		100478	$0.000	9.600	$0.00
10/18/2014		100478	$0.000	9.600	$0.00
10/19/2014		100625	$0.000	8.200	$0.00
10/23/2014		100757	$0.000	11.700	$0.00
10/24/2014		100849	$0.000	6.200	$0.00
10/26/2014		100949	$0.000	6.700	$0.00
10/28/2014		101056	$0.000	7.500	$0.00
10/29/2014		101147	$0.000	6.400	$0.00
Total Miles:	1595	CPM:	$0.000	Total:	$0.00
Total Fuel:	127.300	CPG:	$0.000	MPG:	12.53

		Vehicle Coun	1		
Total Miles:	1595	CPM:	$0.000	Total:	$0.00
Total Fuel:	127.300	CPG:	$0.000	MPG:	12.53

Fuel History

Status: All *Vehicle ID: 5012 Char* *Start Date: 10/1/2014* *End Date: 10/31/2014*

Date	Note		Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD		5012	217675	
10/ 1/2014			31496	$0.000	6.500	$0.00
10/ 4/2014			31683	$0.000	13.300	$0.00
10/ 6/2014			31747	$0.000	8.400	$0.00
10/ 9/2014			31900	$0.000	11.200	$0.00
10/10/2014			31964	$0.000	5.700	$0.00
10/12/2014			32085	$0.000	8.000	$0.00
10/15/2014			32204	$0.000	9.500	$0.00
10/18/2014			32352	$0.000	11.700	$0.00
10/20/2014			32434	$0.000	11.400	$0.00
10/21/2014			32515	$0.000	8.500	$0.00
10/22/2014			32596	$0.000	9.700	$0.00
10/26/2014			32754	$0.000	12.000	$0.00
10/28/2014			32841	$0.000	10.400	$0.00
10/31/2014			33027	$0.000	13.000	$0.00
		Total Miles:	1531	CPM: $0.000	Total:	$0.00
		Total Fuel:	139.300	CPG: $0.000	MPG:	10.99

				Vehicle Coun	1	
		Total Miles:	1531	CPM: $0.000	Total:	$0.00
		Total Fuel:	139.300	CPG: $0.000	MPG:	10.99

TUPPER LAKE FIRE DEPARTMENT

MONTHLY REPORT

OCTOBER 2014

CALLS

VILLAGE	6
TOWN	5
SANTA CLARA	0
MUTUAL AID	1
TOTAL CALLS	**12**

TYPES

ALARM ACTIVATION	6
TREE/WIRES	3
WILDLAND	2
MVA	1

MEMBERS AND HOURS

AVERAGE MEMBERS AT CALLS	15
AVERAGE HOURS SPENT AT CALLS	76HRS.

SUBMITTED BY: JOE CORMIER, SECRETARY, TLFD

STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION
ALBANY, N.Y. 12232
www.nysdot.gov

JOAN McDONALD
COMMISSIONER

ANDREW M. CUOMO
GOVERNOR

October 22, 2014

Mr. Michael Sparks
Highway Superintendent
53 Park Street
Tupper Lake, NY 12986

Dear Mr. Sparks:

I, Charles Briggs, Transportation Maintenance Division, Department of Transportation, State of New York, do HEREBY CERTIFY that the foregoing is a true copy of Official Order H 2583 of the Department of Transportation and the same has been compared with the original thereof filed in my office on the 21st day of October, 2014 and the same is a correct transcript there from and of the whole thereof. In witness whereof, I have thereunto set my hand and affixed the seal of the Department of Transportation of the State of New York, this 22nd day of October, 2014.

TRANSPORTATION MAINTENANCE DIVISION
DEPARTMENT OF TRANSPORTATION

TO:	**OFFICIAL ORDER** NEW YORK STATE DEPARTMENT OF TRANSPORTATION SUBJECT: CLOSURE OF NYS ROUTE 3 (S.H. 5707) AND DESIGNATION OF WAWBEEK AVENUE AND LAKE STREET IN THE VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY FOR MAINTENANCE AS A STATE HIGHWAY DETOUR
	Number H 2583 Date 10/21/14 Supersedes:

Pursuant to §104 of the Highway Law, it is

ORDERED: That during the reconstruction of NYS Routes 3 & 30 in the Village of Tupper Lake, Franklin County, closure of the highway will be necessary to complete the project.

Pursuant to §42 of the Highway Law, it is

ORDERED: That the following roads, highways, or streets be designated as a detour during the reconstruction of NYS Routes 3 & 30 in the Village of Tupper Lake, under PIN 7044.26, and they are hereby taken over by the State of New York for maintenance and repairs as a Highway Detour, viz:

WAWBEEK AVENUE at the intersection with NYS Route 30 (Park Street) and proceeding northerly to the intersection with Lake Street.

LAKE STREET at the intersection with Wawbeek Avenue, and proceeding easterly to the intersection with NYS Route 3 (Mill Street).

And it is

FURTHER ORDERED: That said section of roads, highways or streets are hereby designated as a Highway Detour for the period of necessity only; and it is

FURTHER ORDERED: That this Official Order will expire when the contract for PIN 7044.26 is accepted by the Commissioner of the New York State Department of Transportation in accordance with §44 of the Highway Law; and it is

FURTHER ORDERED: That a certified copy of this Official Order be filed with the Franklin County Clerk, the Highway Superintendent of Franklin County, the Village Clerk of Tupper Lake, the Highway Superintendent of the Village of Tupper Lake and the Office of the State Comptroller.

This Official Order issued pursuant to the authorization delegated by Official Order Number 1678 dated May 17, 2011.

FOR THE COMMISSIONER

Roderic A. Sechrist
Assistant Commissioner
Operations and Asset Management

DETOUR SIGN SCHEDULE

A
- DETOUR M4-8
- WEST M3-4
- 3 NYM3-1

B
- DETOUR M4-8
- EAST M3-2
- 3 NYM3-1
- NORTH M3-1
- 30 NYM3-1

C
- DETOUR M4-8
- EAST M3-2
- 3 NYM3-1
- TO M4-5
- 30 NYM3-1

D
- DETOUR M4-8
- EAST M3-2
- 3 NYM3-1
- M6-1L
- NORTH M3-1
- 30 NYM3-1
- M6-1L
- SOUTH M3-3
- 30 NYM3-1
- M6-3

E
- DETOUR M4-8
- WEST M3-4
- 3 NYM3-1
- M5-1R

F
- DETOUR M4-8
- WEST M3-4
- 3 NYM3-1
- M6-1R

G
- DETOUR M4-8
- EAST M3-2
- 3 NYM3-1
- TO M4-5
- 30 NYM3-1
- M5-1L
- M5-1L

H
- DETOUR M4-8
- EAST M3-2
- 3 NYM3-1
- TO M4-5
- 30 NYM3-1
- M6-1L
- M6-1L

I
- DETOUR M4-8
- EAST M3-2
- 3 NYM3-1
- M5-1L
- NORTH M3-1
- 30 NYM3-1
- M5-1L
- SOUTH M3-3
- 30 NYM3-1
- M6-3

J
- SOUTH M3-3
- 30 NYM3-1

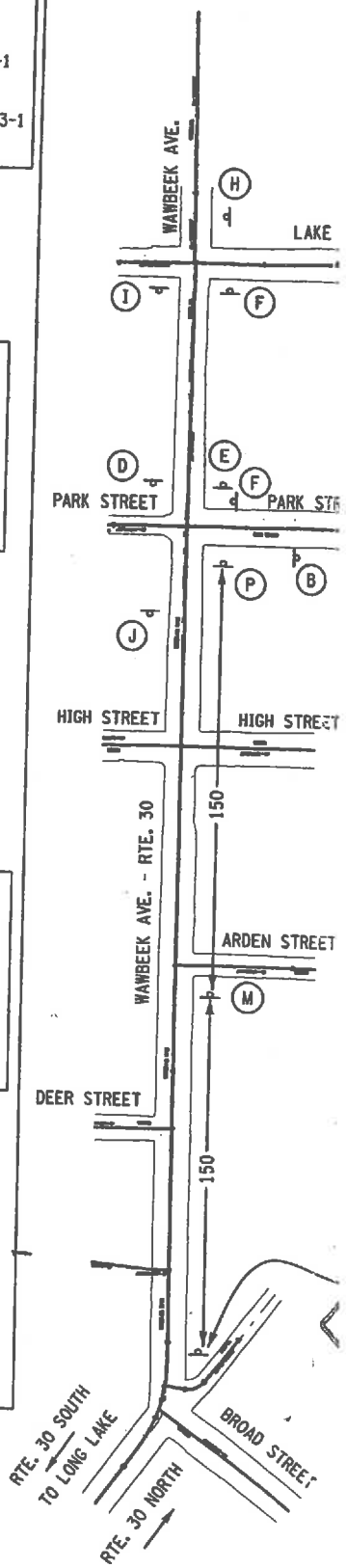
K
- END DETOUR M4-8a
- WEST M3-4
- 3 NYM3-1

L
- END DETOUR M4-8a
- EAST M3-2
- 3 NYM3-1
- NORTH M3-1
- 30 NYM3-1

M
- DETOUR M4-8
- WEST M3-4
- 3 NYM3-1
- M6-3

N
- DETOUR M4-8
- EAST M3-2
- 3 NYM3-1
- TO M4-5
- 30 NYM3-1
- M6-3
- M6-3

P
- DETOUR M4-8
- WEST M3-4
- 3 NYM3-1
- M6-3
- NORTH M3-1
- 30 NYM3-1
- M6-1R



PROJECT MANAGER S. GAGNON
CHECK W. CARLSON
DRAFTING T. MEHAFFY
CHECK E. REAPE
DESIGN W. CARLSON
JOB MANAGER S. GAGNON
DESIGN SUPERVISOR E. REAPE

DATE/TIME = 13-JUN-2014 08:47
USER = sgagnon

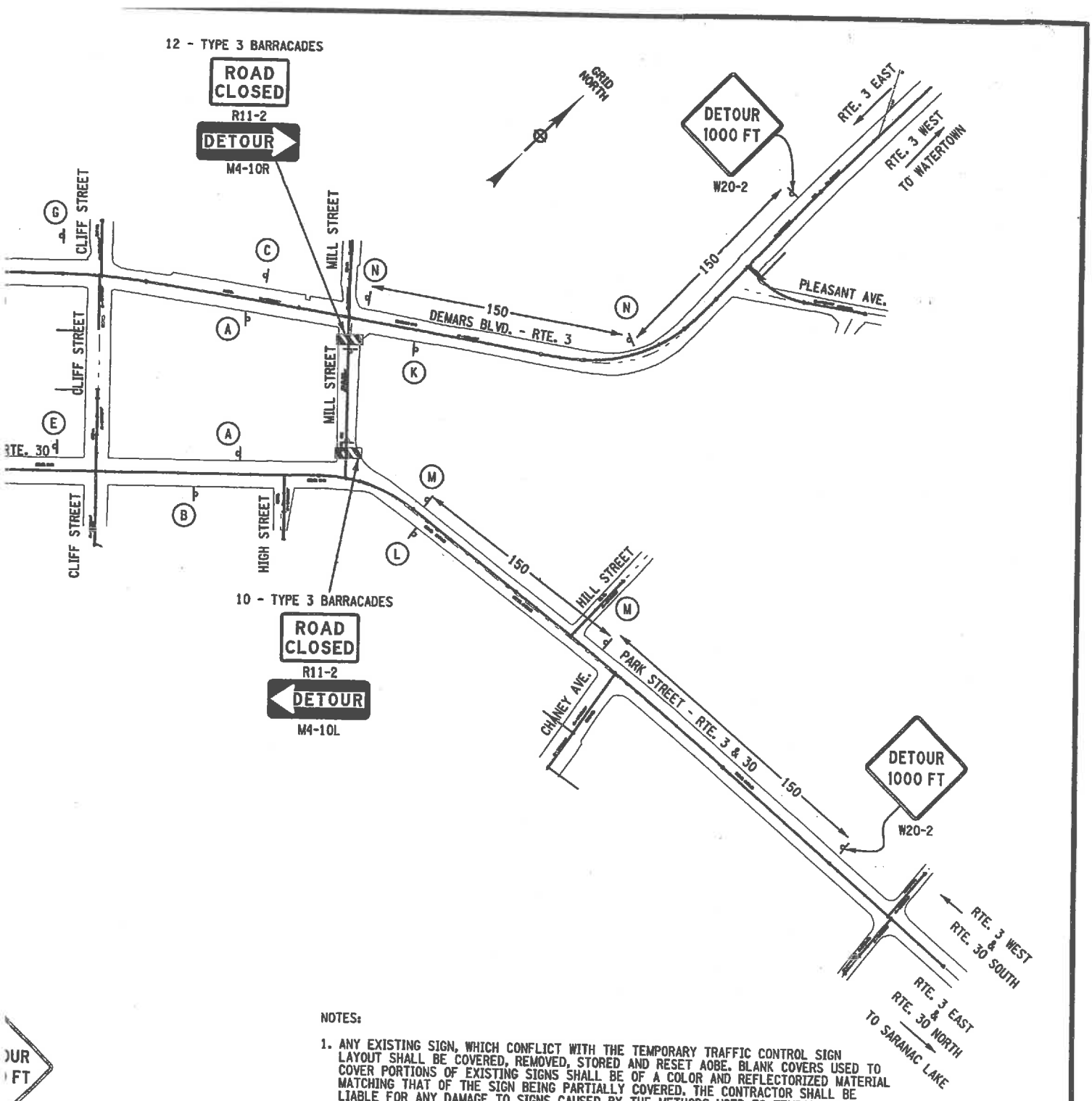
AFFIX SEAL: ON:	ALTERED BY: ON:

AS-BUILT REVISIONS
DESCRIPTION OF ALTERATIONS:

TUPPER LAKE - MOODY
TUPPER LAKE - SARANAC
TUPPER LAKE VILLAGE

COUNTY: FRANKLIN

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF TO ALTER AN ITEM IN ANY WAY. IF AN ITEM BEARING THE STAMP OF A LICENSED PROFESSIONAL IS SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGN



NOTES:

1. ANY EXISTING SIGN, WHICH CONFLICT WITH THE TEMPORARY TRAFFIC CONTROL SIGN LAYOUT SHALL BE COVERED, REMOVED, STORED AND RESET AOBE. BLANK COVERS USED TO COVER PORTIONS OF EXISTING SIGNS SHALL BE OF A COLOR AND REFLECTORIZED MATERIAL MATCHING THAT OF THE SIGN BEING PARTIALLY COVERED. THE CONTRACTOR SHALL BE LIABLE FOR ANY DAMAGE TO SIGNS CAUSED BY THE METHODS USED TO TEMPORARILY REMOVE, REPLACE, RELOCATE OR COVER SIGN PANELS, OR SIGN TEXT, AT NO ADDITIONAL COST TO THE STATE. ALL APPROPRIATE EXISTING SIGNS SHALL BE RESTORED TO THEIR ORIGINAL CONDITION AND/OR LOCATION UNLESS OTHERWISE REPLACED IN THE CONTRACT DOCUMENTS.
2. SIGN GROUPINGS Ⓓ, Ⓕ, Ⓗ, Ⓙ, Ⓚ, Ⓛ, AND Ⓟ SHALL ALWAYS BE POSTED A MAXIMUM OF 15 m FROM AN INTERSECTION.
3. ROAD CLOSED/DETOUR SHALL BE ON THEIR OWN SIGN STANDS AT 1.5 m MINIMUM HEIGHT BEHIND BARRICADES. SIGNS SHOULD NOT BE ATTACHED TO THE BARRICADES.
4. THE ROAD CLOSED SIGNS AND TYPE 3 BARRICADES NECESSARY TO CLOSE MILL STREET SHALL BE PUT IN PLACE EACH DAY THAT THEY ARE REQUIRED FOR CONSTRUCTION ACTIVITIES, AND REMOVED AT THE COMPLETION OF THE WORK DAY.

ORK ZONE TRAFFIC CONTROL
ROUTE 3 OFFSITE DETOUR
NOT TO SCALE

85	PIN 7044.26	BRIDGES	CULVERTS	ALL DIMENSIONS IN m UNLESS OTHERWISE NOTED	CONTRACT NUMBER
PT1 SH1385	RTE 3 & 30			WORK ZONE TRAFFIC CONTROL	
3707				TUPPER LAKE VILLAGE	DRAWING NO. TCP-04
					SHEET NO.

NSED PROFESSIONAL ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR,
RED, THE ALTERING ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR
THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

NEW YORK STATE DEPARTMENT OF TRANSPORTATION REGION 07

DOCUMENT NAME: 704426_cph_tcp_04.dgn

STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION
REGION SEVEN
317 WASHINGTON STREET
WATERTOWN, N.Y. 13601
www.dot.ny.gov

STEVEN G. KOKKORIS, P.E.
REGIONAL DIRECTOR

JOAN MCDONALD
COMMISSIONER

RECEIVED
NOV 12 2014

November 10, 2014

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

Dear Mayor Maroun:

Thank you for your letter requesting that inlaid thermoplastic crosswalks be installed along the Park Street business district as part of the upcoming New York State Department of Transportation Tupper Lake project.

I understand that inlaid crosswalk markings have been installed in Blue Mountain Lake and other locations around the state. However, it must be noted that traffic volumes along Park Street are five times the volume of Routes 28 and 30 in Blue Mountain Lake. My experience with inlaid crosswalk markings on higher volume highways is that their service life is extremely short and, unlike traditional markings, the inlaid variety must be milled out and reinstalled along with new asphalt. As a result, not only is the initial cost prohibitive, but the maintenance costs are higher because of the labor, equipment and material required to replace the markings.

Given the aforementioned concerns with service life, I am opposed to specifying these types of markings in the NYSDOT contract regardless of maintenance responsibility.

Should you have additional concerns please contact me at (315) 785-2333 or via email at skokkoris@dot.ny.gov.

Sincerely,

Steven G. Kokkoris, P.E.
Regional Director

cc: R. H. Curtis, Regional Design Group

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802

Legal Notice
Request for Bids
Sale of 2012 Ford F350 Dual Wheel 8' Pickup Bed

Request for sealed bids for the purpose of selling a used 2012 Ford F350 Dual Wheel 8' Pickup Bed at the Village Municipal Garage on 195 McLaughlin Avenue. The said Pickup Bed is available for viewing during regular business hours from 7:AM – 4:PM or by appointment by contacting the Municipal Garage at 359-9400. Bids are to be sent in care of the Village Clerk for the Village of Tupper Lake, in which they will be received until Friday, November 14, 2014 at 12:PM Noon, at such time the bids will be opened and publicly read aloud.

All bidders shall meet the following conditions in conjunction with their bid:

1) Starting Minimum Bid of $1,200.00; to inspect the Pickup Bed, please call Michael Sparks at 359-9400 or 281-6081 to schedule a viewing time.

2) The Village Board of Trustees reserves the right to waive any information in and to reject any and all bids submitted and to re-advertise it, if in their judgment, such course will be to the best interest of said Village.

3) All bids must be accompanied by a non-collusive bidding affidavit required by Section 103-D of the General Municipal Law of the State of New York.

4) All bids must be submitted in a sealed envelope marked "2012 Ford F350 Dual Wheel 8' Pickup Bed."

5) This legal notice and non-collusive affidavit is available by request or may be picked up at the Village Clerk's Office, Monday through Friday, between 8:00 AM and 4:00 PM.

By Order of the Village Board of Trustees
Village of Tupper Lake, New York
Mary A. Casagrain, Village Clerk/Treasurer

NO BIDS RECEIVED!

NEW YORK
state department of
HEALTH

Howard A. Zucker, M.D., J.D.
Acting Commissioner of Health

Sue Kelly
Executive Deputy Commissioner

October 23, 2014

Mr. Timothy A. Burley, P.E.
C2AE
70 Main Street
Canton, NY 13617

Re: Log No. 19344; DWSRF No. 18061
Surface Water Treatment Rule and Disinfection
By-product Compliance Project
(V) Tupper Lake, Franklin County

Dear Mr. Burley,

The New York State Department of Health (NYSDOH) has received and reviewed C2AE's September 2014 preliminary engineering report regarding the Village of Tupper Lake's proposed water supply improvement project. Based on our review of the report we offer the following questions and/or comments:

1. General - The Village's Tupper Lake filtration plant is in violation of the Surface Water Treatment Rule (SWTR) and lacks adequate chlorine contact time prior to the first downstream water user. The Village's water system routinely violates the Disinfection By-products (DBP) Rule and exceeds the acceptable level for color. The maximum contaminant levels for THM and HAA are consistently exceeded due to the poor raw water quality of the Tupper Lake source.

The report does not detail how the proposed project will address these issues. Please revise the report to list all the project components and what is needed to make the proposed improvements a fully functioning water supply (control systems, treatment, the number of wells, the anticipated status of the Village's surface water sources, etc.).

2. Section 1 (Introduction) - This project is not limited to addressing the sole problem of disinfection byproducts. The report must elaborate on all of the problems encumbered by the water system that the project will address (SWTR, DBP Rule, finished water color, chlorine contact time, stagnation in the storage tanks).

3. Section 1.A (Location) - The Town of Tupper Lake has several small water districts that are served by the Village. The Village also serves water to two large institutional users; Mercy Healthcare and the NYSOMRDD Sunmount facility. The Town's water districts are maintained and operated under an inter-municipal agreement (IMA) with the Village. A copy of the IMA is included as an appendix in the report, but the report does nothing to explain this Town/Village relationship. This should be elaborated in the report.

4. Section 1.C (Population Trends) - References to the Town of Altamont need to be changed to the Town of Tupper Lake. The Town formally changed its name in the early 2000s.

5. Section 2.B (History) – Please revise the reference to the Franklin County Department of Health to the NYSDOH.

6. Section 2.C (Condition of Existing Facilities) - Please revise the references from Raquette Pond filtration to Tupper Lake filtration as Raquette Pond is the local designation for the north end of Tupper Lake.

7. Section 2.C (Condition of Existing Facilities) - Descriptions of the proposed improvements need to be enhanced. How is the separate pressure zone for the Murray Street tank to be developed? How will the new groundwater source be developed? Will the Village need two or more wells at the Pitchfork Pond site? Where will the treatment and control building for the new wells be built? Will the Village purchase the land for the Pitchfork Pond well source or will there be a lease arrangement with Lyme Timber? These questions need to be answered.

8. Section 2.C (Condition of Existing Facilities) - The proposal to include replacing existing 4" lead joint water mains and installing system-wide water meters to this project are new. The report needs to explain how replacing 4" lead joint mains and installing water meters relates to a primarily SWTR compliance project. How does this fit in to the overall project objectives?

9. Section 3.A (Health, Sanitation and Security) - This section needs to be expanded to include discussion of the SWTR violations and lack of chlorine contact time at the Tupper Lake filter plant.

10. Section 3.B (Aged Infrastructure) - While it is a worthwhile endeavor, please explain why it is necessary to include replacing lead joint pipe as an objective of this primarily SWTR compliance project.

11. Section 3.C (Reasonable Growth) - What is the basis for this statement? Perhaps it would be better to explain the current water demand and how the anticipated supply from the new wells will satisfy current and future demand. Please elaborate.

12. Section 4.A.1.a (Develop a Groundwater Source) - The report needs to be more specific regarding the proposed water system improvements. For example, the preliminary determination for Pitchfork Pond aquifer yield is in the range of 600 – 800 gpm. Is this figure for the aquifer or for one well? What is the anticipated preliminary capacity of the Pitchfork Pond well site? Please elaborate.

13. Section 4.A.1.a (Develop a Groundwater Source) - Please elaborate on the fate of the Village's surface water sources under this project. What is going to be done with the Tupper Lake filter plant? Will the Village replace the Tupper Lake supply with a new groundwater source? Will the Village achieve compliance with the ongoing enforcement action?

14. Section 4.A.2.a (Improve Operation of Murray Road Water Tank) - Will an 8" main be adequate for this project? The McLaughlin Avenue main will likely be taking the majority of the flow from the proposed wells to the Park Street storage tank. Has there been any hydraulic modeling done for this main? Please elaborate.

15. Section 4.A.2.b (Control Valve Structure) - Where will the new control valve pits be located along McLaughlin Avenue and Demars Boulevard? Does the Village need to purchase land or rights-of-way for these pits? Please clarify.

16. Section 4.A.2.b (Control Valve Structure) - This is a good section of the report to describe the arrangements for connecting the proposed new well supply to the distribution system. It's inferred in the report (Appendix 13/Target Well Site 1) that the transmission main from the wells will be connected to the end of the existing water main on Kildare Road. This arrangement would defeat the objective of establishing a separate pressure zone off of the Murray Street tank because the new wells will pump water through the low pressure zone to the high pressure zone to satisfy the Park Street tank. As a result, the

low pressure zone will be highly pressurized each time the wells pump, continuing the turnover issues in the Murray Street tank.

NYSDOH recommends pumping the proposed wells directly into the high pressure zone. Alternatively, a booster pump station could be included in the project to pump water from the low pressure zone to the high pressure zone. Regardless, the report needs to elaborate on all the components of the project and how the components will operate in a coordinated manner.

17. Per comment 8 above, please elaborate how installing individual household water meters (Section 4.A.3) and replacing the 4" water main (Section 4.A.4) will impact this primarily SWTR and DBP Rule driven project.

18. Section 5 (Conclusions and Recommendations) - Please note that improvements to fire fighting capacity are not eligible for funding under the DWSRF.

19. Section 7 (Project Approach) - The referenced SEQR section does not exist in the current version of the regulation. While the majority of the project may be a Type 1 action under SEQR, portions could be deemed a Type 2 action per 6NYCRR 617.5(c)(29). Please consult an attorney to determine the proper SEQR course to take and revise the report accordingly.

20. Section 8 (Extent of Proposed Work and Design Approach) - This section of the report does not address the intent and objectives of the project. The report should describe the extent of the work needed to build a new well water supply with all of the features needed to bring the Village into compliance with the sanitary code and the NYSDOH enforcement action.

21. Appendix 3 (2012-2013 Annual Operational Reports) - These are the 2012 – 2013 Annual Water Quality Reports for the Village of Tupper Lake, not annual operational reports.

If you have any questions regarding this letter or wish to discuss the project further, please feel free to contact this office at (518) 402-7650. I can also be reached via e-mail at stephen.marshall@health.ny.gov.

Sincerely,

Stephen S. Marshall, P.E.
Public Health Engineer 2
Bureau of Water Supply Protection
Empire State Plaza - Corning Tower Room 1135
Albany, NY 12237

ecc: NYSDOH – Saranac Lake D.O., Attn. Mr. Scheuer
NYSDOH – Capital Area Region, Attn: Mr. Swider

p:\sections\design\northern\franklin co\tupper lake 18061\18061 tupper lake engineering report comments.doc

Subject: Firm Hydro Energy for December 1 – 31, 2014 NYPACRM:0043061
From: "Perez, Vanessa" <Vanessa.Perez@nypa.gov>
Date: 11/12/2014 4:17 PM
To: "johnbouck@centralny.twcbc.com" <johnbouck@centralny.twcbc.com>

November 7, 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 **December 1 – 31, 2014**

Dear Mr. Bouck:

We are pleased to advise you that we anticipate there will be **no reduction in firm hydro energy sales to our hydropower customers for the period of December 1 through 31, 2014.** The forecasted December 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.

Current estimates are no shortage for January 2015 through June 2015. 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.

Sincerely,

Keith T. Hayes
Director, Marketing
Business & Muni Marketing

HydroDec_2014

Subject: Fwd: Incremental Agreement NYPACRM:0081533
From: John Bouck <johnbouck@centralny.twcbc.com>
Date: 11/12/2014 2:13 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

Hi Mary,
Let me try this again.
Attached please find an amendment to the village's Incremental Purchases. This amendment is an extension to our existing Agreement which we renewed in Nov. 2011. NYPA's attorneys create this and I see no reason not to give this to the Mayor and the Village Board for approval. If there are any questions, please let me know.

John Bouck

-------- Forwarded Message --------
Subject: Incremental Agreement NYPACRM:0081533
Date: Wed, 12 Nov 2014 15:42:47 +0000
From: McLoughlin, Gerard <Gerard.McLoughlin@nypa.gov>
To:johnbouck@centralny.twcbc.com <johnbouck@centralny.twcbc.com>
CC: Hayes, Keith <Keith.Hayes@nypa.gov>, Perez, Vanessa <Vanessa.Perez@nypa.gov>

Good morning John,

Please see attached three year renewal agreement for your review.

If acceptable, please sign and return to me for countersignature by NYPA Management.

Any questions, let me know.

Thanks,

Jerry

Jerry McLoughlin
Account Executive II
Business & Municipal Marketing
New York Power Authority
Office (914) 390-8222
Cell (914) 268-7357
Fax (914) 390-8154
Gerard.McLoughlin@nypa.gov

FIRST AMENDMENT TO
INCREMENTAL POWER SUPPLY AGREEMENT

This First Amendment to the Incremental Power Supply Agreement ("First Amendment"), dated as of _____, 2014 is made by and between the New York Power Authority ("NYPA") and Village of Tupper Lake ("Customer," and collectively with NYPA, the "Parties").

FACTUAL RECITALS

1. The NYPA supplies electric power to the Customer in accordance with the Customer's 1986 Application for Service, as amended and extended, which includes provisions for the sale and purchase of hydroelectricity and incremental electricity.

2. The Parties entered into one Incremental Power Supply Agreement ("Incremental Agreement") on or about June 18, 2007 as a supplement to the 1986 Application for Service to supersede any prior agreement between the Parties pertaining to NYPA's supply of incremental electricity to the Customer.

3. Under the Incremental Agreement, the Customer agreed, *inter alia,* to purchase its full incremental electricity needs from NYPA for a one year term commencing midnight January 1, 2008 and expiring on 11:59 p.m. December 31, 2009, which term may be renewed successively by mutual written agreement for a one year term each year thereafter.

4. Consistent with the Incremental Agreement, the Parties successively executed timely, written agreements for the renewal of the Incremental Agreement for the term January 1, 2010 through December 31, 2010 and for the term January 1, 2011 through December 31, 2011.

5. The Parties mutually agreed in writing to renew the Incremental Agreement for a three year term commencing January 1, 2012 through December 31, 2014.

6. In order to facilitate an orderly renewal process of the Incremental Agreement into the future, the Parties seek, through this First Amendment, to amend the Incremental Agreement to permit its renewal for terms of either one, two or three years, as may be mutually agreed in writing by the Parties.

FIRST AMENDMENT

The Parties hereby agree as follows:

1. The first sentence of Section I ("Term") of the Incremental Agreement is deleted in its entirety and replaced with the following new sentence:

   "Subject to the termination right indicated below, the Agreement shall be effective on midnight January 1, 2008 and shall expire on 11:59 pm on December 31, 2009, unless renewed by mutual written agreement of the Parties for the succeeding calendar year, and which may be successively renewed for a one, two or three year term thereafter also upon mutual written agreement of the Parties,

but such renewal(s) may in no event extend beyond the current term of NYPA's hydroelectric supply under the Customer's 1986 Application for Service, as amended and extended."

2. The term of the Incremental Agreement is renewed for a three year term, effective on midnight January 1, 2015 and expiring on 11:59 PM on December 31, 2017.

3. Except as provided in Sections 1 and 2 of this First Amendment, all other terms and conditions of the Incremental Agreement remain in full force and effect.

Village of Tupper Lake

"The Customer"

By: _____
(Signature)

Name: _____

Title: _____

New York Power Authority

"NYPA"

By: _____
(Signature)

Name: Keith T. Hayes

Title: Director-Marketing

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986-290

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

PUBLIC HEARING

Village of Tupper Lake

AMENDMENTS TO CHAPTER 8, MORATORIUM ON ELECTRIC HEAT

NOTICE IS HEREBY GIVEN that a Public Hearing will be held by the Board of Trustees of the Village of Tupper Lake, at the Municipal Office Building, 53 Park Street, Tupper Lake, NY 12986 on Monday, November 16, 2009 at 5:00 pm concerning changing local law, Chapter 8 entitled Moratorium on Electric Heating.

TAKE FURTHER NOTICE the said local law amendments to Chapter 8, titled Moratorium on Electric Heating of the Code of the Village of Tupper Lake, New York for the purpose of extending the moratorium on residential and commercial use of electric heating in the service area of the municipal Village of Tupper Lake electric department for a period of five years. The addition shall apply to service areas both inside and outside the corporate limits of the Village.

AT THE AFOREMENTIONED time and place all persons interested in the subject matter thereof will be heard concerning the same. The original of the above-mentioned amendments to local law, Chapter 8 entitled Moratorium on Electric Heating, is available for viewing at the Village Clerk/Treasurer's Office during regular business hours of 8:00 AM to 4:00 PM, Monday through Friday.

By Order Of the Village Board of Trustees
Village of Tupper Lake, New York
Mary A. Casagrain, Village Clerk/Treasurer

POSTED: Wednesday, October 21, 2009
PUBLISHED: TUPPER LAKE FREE PRESS, Wednesday, October 28, 2009 and November 11, 2009

CHAPTER 8
MORATORIUM ON ELECTRIC HEATING

ARTICLE

Electric Moratorium

Local Law #5-2009

A local law relating to the moratorium on residential and commercial use of electric heating in the service area of the municipal Village of Tupper Lake electric department for a period of five years.

§8-1. Legislative intent. The intent of the Board of Trustees of the Village of Tupper Lake is to extend a moratorium on the use by commercial or residential customers of the municipal electric department for a period of five years. The purpose of the moratorium is to decrease or hold steady the electric use requirements of the municipal electric customers served by the Village of Tupper Lake electric department for the welfare of the community, energy efficiency purposes and curtailment of future substation upgrades.

§8-2. On or after the effective date of this local law, the Village of Tupper Lake shall not allow certificates of occupancy or electrical connection to customers who heat with electric heat whether that is by baseboard electric or by electric boiler for a period of five years.

§8-3. Within five days of the effective date of this local law, the Board of Trustees of the Village of Tupper Lake shall file a copy of such local law with the Clerk of Assessor (or Board of Assessors) of the Town of Tupper Lake and with the State Board of Real Property Services.

§8-4. This local law shall take effect immediately upon filing with the Secretary of State, provided, however, that if such local law is subject to a permissive referendum, the village clerk shall forthwith proceed to notice such fact and conduct such referendum if required by petition.

§8-5. Penalties if found in violation of local law. There shall be a penalty of $5.00 per each violation. Each day that the violation continues shall be a new violation. If the violation is not corrected following 10 days' written notice, then the electric service to the violation premises shall be terminated. For the purpose of this local law, a "premise" shall mean each facility having its own electric account or meter.

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	2613	10/20/2014	885260	FUEL STATE BID	G	8130.410	139.78	
		2714	11/14/2014	10/17-1114		A	3410.410	94.48	
						A	5110.410	2,402.16	
						A	5110.410	959.80	
						F	8340.400	1,061.54	
						F	8340.410	.00	
						F	8340.410	.01	
						G	8120.410	1,061.54	
						EE	804.000	513.57	
						TOTAL CHECK		6,232.88 *	
1632	AIRGAS USA, LLC	2674	10/06/2014	9032205902		A	1640.400	24.87	
						F	8340.400	12.44	
						G	8130.400	12.44	
						EE	804.000	24.87	
		2673	10/20/2014	9032670311	8" METAL CUTTING BLADE	A	1640.400	27.97	
						F	8340.400	13.99	
						G	8130.400	13.99	
						EE	804.000	27.97	
						TOTAL CHECK		158.54 *	
1319	AMERICAN ROCK SALT CO L	2722	10/20/2014	0411832	BULK ROCK SALT	A	5142.400	4,869.17	
		2723	10/21/2014	0412037	BULK ROCK SALT	A	5142.400	4,992.54	
						TOTAL CHECK		9,861.71 *	
1185	ANDERSON EQUIPMENT CO (	2669	10/29/2014	5140251820	JD 544K PARTS	A	5110.470	1,057.68 *	
1921	ARCHITECTURAL & ENG DES	2615	10/01/2014	10361	W/S IMPROVEMENT PRJ	F	1440.400	720.00	
						G	1440.400	720.00	
		2614	11/01/2014	10389	W/S IMPROVEMENT PRJ	F	1440.400	720.00	
						G	1440.400	720.00	
		2618	11/01/2014	10389.2	W/S IMPROVEMENT PRJ	F	1440.400	195.00	
						G	1440.400	195.00	
						TOTAL CHECK		3,270.00 *	
1377	AUBUCHON HARDWARE INC	2589	10/31/2014	103114		A	1620.400	7.19	
						A	3120.451	30.02	
						A	3410.240	84.62	
						A	5110.470	58.04	
						A	7140.400	427.03	
						F	8340.400	143.88	
						F	8340.430	191.91	
						G	8120.200	39.83	
						G	8130.430	93.34	
						EE	123.000	3.86	
						EE	752.100	13.35	
						EE	761.220	4.31	
						EE	787.000	8.09	
						TOTAL CHECK		1,105.47 *	
277	B-LANN EQUIPMENT CO INC	2706	10/22/2014	1900757035	GEAR BAGS VOL MEMBERS	A	1620.400	134.48 *	
17	BARRETT PAVING MATERIAL	2679	10/25/2014	389865 RI	CUST #68831	A	5110.450	1,075.97 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1365	BARTON & LOGUIDICE PC	2700	10/09/2014	FIN426 N23	JUNCTION PASS	A	1440.400	2,557.50	*
643	BDP INDUSTRIES INC	2619	10/24/2014	6729	BEARING	G	8130.200	142.66	*
1146	BENEFACTOR FUNDING CORP	2620	09/04/2014	1413627	SOLIDS/COLIFORM	F	8330.420	30.00	
						G	8130.420	60.00	
		2623	09/05/2014	1413983	COLIFORM	F	8330.420	20.00	
		2624	09/11/2014	1413533		G	8130.420	430.00	
		2621	09/12/2014	1413986	SOLID/COLIFORM	F	8330.420	30.00	
						G	8130.420	60.00	
		2625	09/15/2014	1414392	COLIFORM	F	8330.420	20.00	
		2626	09/15/2014	1414489	COLIFORM	F	8330.420	20.00	
		2627	09/23/2014	1414950	COLIFORM	F	8330.420	20.00	
		2622	09/24/2014	1414506	SOLID/COLIFORM	F	8330.420	30.00	
						G	8130.420	60.00	
		2628	09/24/2014	1415039	SOLIDS	G	8130.420	20.00	
						TOTAL CHECK		800.00	*
1956	BETTE & CRING, LLC	2703	09/30/2014	3	NO. 3 ESB GC SERVICES	H	1440.405	250,416.20	*
14	BOPAT INC	2590	10/31/2014	103114		A	1640.400	207.19	
						A	3120.451	42.79	
						A	3410.440	47.22	
						A	5110.460	66.84	
						A	5110.470	191.48	
						F	8310.400	61.63	
						G	8110.400	42.20	
						EE	804.000	295.70	
						TOTAL CHECK		955.05	*
1858	BUCK SUPPLY & DISTRIBUT	2591	10/31/2014	103114		A	1110.400	73.11	
						A	1620.400	310.37	
						A	3120.455	524.69	
						A	3410.240	73.11	
						F	8310.450	155.17	
						G	8110.450	155.17	
						EE	781.500	496.15	
						TOTAL CHECK		1,787.77	*
1587	CABIN FEVER FLORAL & GI	2724	11/12/2014	11445	VETERAN'S DAY WREATH	A	1620.400	75.00	*
1	CED-CREDIT OFFICE	2601	10/21/2014	8015595398	3 IN RED LINE BURIED	EE	123.000	52.05	
		2653	11/13/2014	8015597557	UNIT HEATER	A	7140.400	245.00	
						TOTAL CHECK		297.05	*
1975	CENTRAL GARAGE	2678	10/21/2014	363689	MVP 8.6 PLOW	A	5142.200	5,050.00	*
36	CHAMPLAIN COMMUNICATION	2682	11/03/2014	11469	FCC LICENSE RENEWAL	A	3120.452	75.00	*
430	CHAMPLAIN TRUCK CENTER	2702	10/13/2014	P217143		A	5110.470	205.00	*
1936	UNDERHILL GARAGE, INC.	2718	11/05/2014	111395		A	5110.470	69.28	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1297	CONTACT COMMUNICATIONS,	2629	11/03/2014	10582996	ANSWERING SERVICE	F	8310.400	35.18	
						G	8110.400	35.18	
						TOTAL CHECK		70.36 *	
1468	CORNER STONE TELEPHONE	2662	10/25/2014	CORNS10/14		A	1110.400	59.65	
						A	1620.400	123.01	
						A	1640.400	16.74	
						A	3120.470	261.14	
						A	3410.420	29.94	
						A	3410.420	29.94	
						A	3410.420	47.38	
						F	8310.400	61.50	
						F	8330.400	33.46	
						F	8330.400	29.65	
						F	8330.400	30.16	
						G	8110.400	61.50	
						G	8130.400	59.63	
						EE	741.220	29.51	
						EE	781.500	123.00	
						EE	781.500	16.73	
						TOTAL CHECK		1,012.94 *	
357	COUNTERS GARAGE	2725	10/29/2014	17467	95 FORD F250 ALIGNMT	A	5110.470	79.99 *	
70	DAY WHOLESALE INC	2593	10/24/2014	336535	WATER FOR OFFICE	A	1620.400	28.33	
						A	3120.455	28.33	
						EE	785.200	28.34	
		2592	10/29/2014	336835	HALLOWEEN CANDY POLICE	A	3120.455	100.92	
						TOTAL CHECK		185.92 *	
498	DISPLAY SALES	2602	11/07/2014	98944	BULBS	EE	752.100	2,053.00 *	
1873	EAGLE EQUIPMENT, INC	2652	11/04/2014	1808093		F	8340.450	368.40	
						G	8130.200	368.41	
						TOTAL CHECK		736.81 *	
1091	PETER EDWARDS	2719	11/14/2014	10/14-1112	MILEAGE REIM10/14-11/12	A	3620.400	117.90 *	
1656	ELECSYS INTERNATIONAL C	2603	10/31/2014	129711	MAINTENANCE AGREEMENT	EE	787.000	4,190.00 *	
1966	FISCHER, BESSETTE, MULD	2701	10/31/2014	23871	VTL CONSTRUCTION PRJT	H	1440.402	15,625.00 *	
78	FORTUNE'S HARDWARE, INC	2594	10/31/2014	103114		A	1640.400	64.99	
						A	3120.455	10.24	
						A	5110.470	120.70	
						F	8340.400	21.20	
						F	8340.430	21.98	
						G	8120.430	29.98	
						G	8130.400	114.75	
						EE	787.000	25.98	
						TOTAL CHECK		409.82 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1918	FOSTERS TENTS	2708	11/01/2014	110114	PORTAJOHN RENTAL	A	7140.400	95.00	*
83	CNTY OF FRNKLN SLD WAST	2730	10/31/2014	OCT 2014		A	7140.400	198.40	
						A	8160.410	2,118.60	
						A	8160.420	15.05	
						G	8130.200	58.30	
						G	8130.470	5,347.17	
						TOTAL CHECK		7,737.52	*
1943	GALLS LLC	2684	10/15/2014	002564197	DANA	A	3120.450	154.70	
		2685	10/15/2014	002564198	PROULX	A	3120.450	180.20	
		2686	10/15/2014	002564424	NASON	A	3120.450	85.00	
		2687	11/03/2014	110314	VAILLANCOURT	A	3120.450	129.99	
						TOTAL CHECK		549.89	*
1255	GARTNER EQUIPMENT CO IN	2630	10/31/2014	161382	CHI VOLUTE	G	8120.430	2,544.85	*
163	W.W. GRAINGER, INC	2604	10/16/2014	9570233453	HARD HATS	EE	804.000	270.72	
		2631	10/16/2014	9570544750	PRESSURE SWITCH	G	8130.200	33.79	
						TOTAL CHECK		304.51	*
68	GRAYMONT MATERIALS (NY)	2691	09/09/2014	249427 RI	LINSDAY AVE ARMOUR	F	8340.400	1,038.19	
		2692	09/12/2014	250266 RI	ARMOUR COAT	F	8340.400	897.63	
		2693	10/15/2014	252899 RI	ARMOUR COAT	F	8340.400	1,313.57	
		2694	10/17/2014	253223 RI	ARMOUR COAT	F	8340.400	1,100.55	
		2695	10/21/2014	253240 RI	STONE#1&2	F	8340.400	1,715.58	
		2696	10/23/2014	253452 RI	FINE CRUSHER RUN	F	8340.400	475.84	
		2697	10/24/2014	253730 RI	TOP COAT	F	8340.400	982.42	
		2698	10/28/2014	253853 RI	ARMOR COAT	F	8340.400	2,420.12	
						TOTAL CHECK		9,943.90	*
223	HALL'S SAFETY EQUIPMENT	2605	10/17/2014	1014-0625	GLOVES	EE	804.000	247.20	*
1893	HOMENERGY SERVICES INC	2712	10/17/2014	53100	PROPANE	A	3410.410	10.07	
		2713	11/07/2014	53630	PROPANE	A	3410.410	31.00	
						TOTAL CHECK		41.07	*
167	HULBERTS TRI LAKE SUPPL	2672	10/23/2014	A1602109	ACCT #122045	F	8340.400	114.34	*
652	IBF SOLUTIONS INC	2728	11/10/2014	49594	W-2 FORMS	A	1620.400	121.71	
						F	8310.450	60.86	
						G	8110.450	60.85	
						EE	781.500	121.71	
						TOTAL CHECK		365.13	*
1768	JOHN H. MARTINO	2729	10/24/2014	102414	ESB SITE DESCRIPTION	A	1620.400	375.00	*
1608	KENTILE EXCAVATING INC	2663	09/23/2014	1391	STONE FOR LITTLE LOG PK	A	7140.400	3,500.00	*
665	KINNEY DRUGS INC	2595	10/31/2014	103114		A	1620.400	53.60	
						F	8310.450	26.80	
						G	8110.450	26.80	
						EE	123.000	39.99	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						EE 781.500	53.59	
						TOTAL CHECK	200.78 *	
1977	LAWRENCE HOME CORP	2731	11/01/2014	12046	RENTAL NOV 2014	A 1620.400	90.00 *	
1928	LOCALADK MAGAZINE	2727	11/03/2014	233	WINTER 2014 ISSUE	A 1620.400	242.00 *	
1617	MAHONEY NOTIFY-PLUS, IN	2717	10/20/2014	0199423-IN	FOBS	A 3410.450	55.69	
		2683	10/22/2014	199455	FOBS	A 3410.450	25.00	
						TOTAL CHECK	80.69 *	
1563	MILTON CAT	2637	10/17/2014	0115951	ALTERNATOR	F 8340.200	111.57	
						G 8130.200	111.56	
		2638	10/17/2014	0116758	PULLEY	F 8340.200	93.64	
						G 8130.200	93.64	
						TOTAL CHECK	410.41 *	
1688	MITCHELL STONE PRODUCTS	2607	10/20/2014	25273	FEMALE/MALE QUICK DISCO	EE 804.000	207.48	
		2639	10/20/2014	25283	FITTINGS	F 8340.200	3.87	
						TOTAL CHECK	211.35 *	
1767	MOMAR INC	2640	09/22/2014	A89321	HAND CLEANER	F 8340.400	169.47	
						G 8130.400	169.47	
						TOTAL CHECK	338.94 *	
226	MUN ELEC UTLITIES ASSN	2606	11/01/2014	W1871	ENG WORKSHOP C.LARSON	EE 785.150	80.00 *	
131	MUNICIPAL ELECTRIC	2660	11/03/2014	110314		A 1620.400	370.60	
						A 1640.400	6.36	
						A 3410.430	331.35	
						A 5182.400	3,938.78	
						A 7140.400	128.69	
						F 8320.400	1,353.85	
						G 8120.400	359.57	
						G 8130.400	1,881.60	
						TOTAL CHECK	8,370.80 *	
1953	LAW OFFICE OF NATHAN N	2658	09/02/2014	090214	RETAINER SEPT 2014	A 1420.100	366.67	
						F 1420.100	183.33	
						G 1420.100	183.33	
						EE 781.110	366.67	
		2659	10/20/2014	102014	RETAINER OCT 2014	A 1420.100	366.67	
						F 1420.100	183.33	
						G 1420.100	183.33	
						EE 781.110	366.67	
						TOTAL CHECK	2,200.00 *	
793	NEWMAN & HOLMES INC	2726	10/10/2014	142556	ACCT VILTUP	A 3410.440	92.66 *	
1874	NORTH COUNTRY AUTO RADI	2670	10/20/2014	6741	FUEL ADDITIVE	A 3410.410	81.49	
						A 5110.410	81.49	
						F 8340.410	42.24	
						G 8120.400	42.24	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						EE 804.000	81.49	
						TOTAL CHECK	328.95 *	
1577	OFFICE OF STATE COMPTRO	2656	10/16/2014	2014-09-01	JUSTICE REMIT DELAIR	A 2610.000	2,510.00	
		2657	11/05/2014	2014-10-01	JUSTICE REMIT DELAIR	A 2610.000	2,397.00	
						TOTAL CHECK	4,907.00 *	
107	OLYMPIC AUTO/TRUCK SUPP	2596	10/30/2014	103014		A 3120.451	369.69	
						A 3410.440	125.38	
						A 5110.470	179.80	
						A 8160.400	158.78	
						F 8330.200	52.20	
						G 8130.200	518.70	
						G 8130.200	.05	
						EE 804.000	159.10	
						TOTAL CHECK	1,563.70 *	
1843	PATRICK J. DONNELLY	2668	10/31/2014	2343	COMPUTER REPAIR SRVC	F 8310.450	15.13	
						G 8110.450	15.12	
						EE 781.500	30.25	
						TOTAL CHECK	60.50 *	
45	PETTY CASH	2699	11/14/2014	102014	MISC RECEIPTS 10/20/14	G 8120.400	18.62	
						EE 781.500	38.66	
						TOTAL CHECK	57.28 *	
1959	LAKE PLACID CHAMBER COM	2676	11/14/2014	2ND Q14-15	QUARTER 2 2014-15	A 6410.400	3,125.00 *	
74	SEAWAY SALES COMPANY, I	2671	10/30/2014	6292	MISC PAPER PRODUCTS	A 3410.450	299.15 *	
1440	SHRED CON, INC.	2680	10/29/2014	20142244	SHREDDING SERVICES	A 1620.400	87.66	
						F 8310.450	43.84	
						G 8110.450	43.84	
						EE 781.500	87.66	
						TOTAL CHECK	263.00 *	
219	SIEWERT EQUIPMENT	2642	11/11/2014	40031576-0	REPLACEMENT FOR MODEL C	G 8120.480	13,439.17 *	
683	SLACK CHEMICAL CO	2644	10/01/2014	295662	STA FLOC	G 8130.440	59.40	
		2643	10/22/2014	295661	BLEACH	F 8330.440	1,438.82	
						TOTAL CHECK	1,498.22 *	
1965	STARK'S GRAVEL & EXCAVA	2645	11/03/2014	CAP702 3	W/S UTILITY IMPVMNT #3	G 8120.480	23,035.86	
		2646	11/03/2014	CAP702 4	W/S UTILITY IMPRV #2	G 8120.480	3,585.00	
						TOTAL CHECK	26,620.86 *	
224	STUART C IRBY CO	2609	10/01/2014	S8629610.1	ACCT #60970	EE 742.130	1,911.36	
						EE 752.100	212.50	
		2610	11/04/2014	S8637233.2	ACCT #60970	EE 804.000	470.55	
		2608	11/05/2014	S8626978.1	SHIRTS FOR C.LARSON	EE 785.200	102.40	
						TOTAL CHECK	2,696.81 *	
1670	STUDLEY PRINTING & PUBL	2720	10/22/2014	10220087		A 1620.400	26.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
		2721	10/29/2014	10290045		A	1620.400	26.00	
						TOTAL CHECK		52.00	*
1612	TCI OF NY LLC	2611	10/01/2014	113727	TRNSFRMR ANLYS/SMPLNG	EE	742.130	160.00	*
1541	TIME WARNER CABLE	2709	11/14/2014	112714	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
		2710	11/14/2014	112714	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.33	
						G	8110.400	8.32	
						EE	781.500	16.65	
		2711	11/14/2014	112714	ACCT#202-805263801-001	A	3410.420	37.04	
		2654	11/15/2014	111514	ACCT# 5097521-01-001	F	8310.400	12.50	
						G	8110.400	12.50	
						TOTAL CHECK		136.99	*
1016	TRI-LAKES 3HREE PRESS C	2690	10/24/2014	30199	ADVERTISEMENTS	A	1620.400	66.80	
						A	5110.460	30.03	
						F	8340.400	64.40	
						G	8120.400	36.80	
						TOTAL CHECK		198.03	*
100	TUPPER LAKE SUPPLY, INC	2597	10/24/2014	102414		A	3120.455	69.75	
						A	5110.460	12.70	
						F	8340.400	153.46	
						F	8340.430	243.88	
						TOTAL CHECK		479.79	*
297	UNIFIRST CORPORATION	2599	10/21/2014	102114		A	1640.400	58.08	
						A	5110.460	689.28	
						F	8340.460	579.15	
						G	8130.460	579.16	
		2651	10/28/2014	102814	RUGS	A	1620.400	53.16	
						TOTAL CHECK		1,958.83	*
204	UNITED PARCEL SVC OF AM	2655	11/01/2014	0A493W8444	SHIPPING	A	3410.450	35.43	*
1901	UTILITY SOFTWARE ACQUIS	2612	10/16/2014	101614	INVENTORY SOFTWARE	EE	781.500	47.50	*
1545	VAINCOURT FUELS	2716	11/14/2014	1017-11/14		A	3120.454	576.50	
						A	3410.410	121.52	
						A	5110.410	427.45	
						F	8340.410	228.50	
						F	8340.410	.01	
						G	8120.410	228.50	
						EE	804.000	413.35	
						TOTAL CHECK		1,995.83	*
176	VELLANO BROTHERS, INC.	2647	10/27/2014	S2017281.1	MUELLER'S	F	8340.430	1,176.36	
		2649	10/27/2014	S2017281.2	COUPLING	G	8130.430	147.29	
		2650	11/07/2014	S2019135.1	EYE BOLT	F	8340.400	95.83	
						TOTAL CHECK		1,419.48	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1861	VERIZON WIRELESS	2600	10/25/2014	9734418049		F	8310.400	28.36	
						G	8110.400	28.36	
						EE	781.100	42.61	
						EE	804.000	153.73	
						TOTAL CHECK		253.06 *	
1791	VILLAGE OF TUPPER LAKE	2667	10/31/2014	HRA 10/14	REIM PRIMEFLEX HRA10/14	A	9060.800	77.00	
						F	9060.800	38.50	
						G	9060.800	38.50	
						EE	785.130	77.00	
		2675	11/14/2014	10-16-1113	PRIMEFX RE 10/16-11/13	A	9060.800	1,625.38	
						F	9060.800	198.31	
						G	9060.800	198.30	
						EE	785.130	532.53	
						TOTAL CHECK		2,785.52 *	
350	VILLAGE OF TUPPER LAKE-	2665	11/17/2014	USBAN11/14	USBANK COPIER 11/14	A	3120.455	82.86	
						F	8310.400	13.81	
						G	8110.400	13.80	
						EE	781.500	27.62	
						TOTAL CHECK		138.09 *	
752	WALTS REPAIR SHOP	2666	10/23/2014	102314	POLICE VEH INSP 5011	A	3120.451	21.00 *	
442	ZEE MEDICAL SERVICE CO.	2707	10/01/2014	1130071411		A	3410.450	1.57 *	
179	ZEP SALES & SERVICES, I	2704	10/15/2014	9001261774	CUST#11152947	A	1640.400	79.87	
						F	8340.400	39.94	
						G	8120.400	39.93	
						EE	804.000	79.87	
						TOTAL CHECK		239.61 *	

TOTAL NET CHECK AMOUNT 412,727.39 *

0 412,727.39 *

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	73.11
A	1110.400	CONTRACTUAL EXPENSES	59.65
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1440.400	CONTRACTUAL EXPENSES	2,557.50
A	1620.400	CONTRACTUAL EXPENSES	7.19
A	1620.400	CONTRACTUAL EXPENSES	134.48
A	1620.400	CONTRACTUAL EXPENSES	310.37
A	1620.400	CONTRACTUAL EXPENSES	75.00
A	1620.400	CONTRACTUAL EXPENSES	123.01
A	1620.400	CONTRACTUAL EXPENSES	28.33
A	1620.400	CONTRACTUAL EXPENSES	121.71
A	1620.400	CONTRACTUAL EXPENSES	375.00
A	1620.400	CONTRACTUAL EXPENSES	53.60
A	1620.400	CONTRACTUAL EXPENSES	90.00
A	1620.400	CONTRACTUAL EXPENSES	242.00
A	1620.400	CONTRACTUAL EXPENSES	370.60
A	1620.400	CONTRACTUAL EXPENSES	87.66
A	1620.400	CONTRACTUAL EXPENSES	26.00
A	1620.400	CONTRACTUAL EXPENSES	26.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	66.80
A	1620.400	CONTRACTUAL EXPENSES	53.16
A	1640.400	CONTRACTUAL EXPENSES	24.87
A	1640.400	CONTRACTUAL EXPENSES	27.97
A	1640.400	CONTRACTUAL EXPENSES	207.19
A	1640.400	CONTRACTUAL EXPENSES	16.74
A	1640.400	CONTRACTUAL EXPENSES	64.99
A	1640.400	CONTRACTUAL EXPENSES	6.36
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	58.08
A	1640.400	CONTRACTUAL EXPENSES	79.87
A	2610.000	FINES, FEES, AND BAIL	2,510.00
A	2610.000	FINES, FEES, AND BAIL	2,397.00
A	3120.450	POLICE - CLOTH ALLOW	154.70
A	3120.450	POLICE - CLOTH ALLOW	180.20
A	3120.450	POLICE - CLOTH ALLOW	85.00
A	3120.450	POLICE - CLOTH ALLOW	129.99
A	3120.451	POLICE CAR REPRS/UPKP	30.02
A	3120.451	POLICE CAR REPRS/UPKP	42.79
A	3120.451	POLICE CAR REPRS/UPKP	369.69
A	3120.451	POLICE CAR REPRS/UPKP	21.00
A	3120.452	RADIO MAINTENANCE	75.00
A	3120.454	POLICE FUEL	576.50
A	3120.455	POLICE OFF SUP/MISC.	524.69
A	3120.455	POLICE OFF SUP/MISC.	28.33
A	3120.455	POLICE OFF SUP/MISC.	100.92
A	3120.455	POLICE OFF SUP/MISC.	10.24
A	3120.455	POLICE OFF SUP/MISC.	69.75
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.470	POLICE PHONE	261.14
A	3410.240	FIRE EQUIP -BLDG REPAIR	84.62
A	3410.240	FIRE EQUIP -BLDG REPAIR	73.11

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.410	FIRE - FUEL	94.48
A	3410.410	FIRE - FUEL	10.07
A	3410.410	FIRE - FUEL	31.00
A	3410.410	FIRE - FUEL	81.49
A	3410.410	FIRE - FUEL	121.52
A	3410.420	FIRE - PHONES	29.94
A	3410.420	FIRE - PHONES	29.94
A	3410.420	FIRE - PHONES	47.38
A	3410.420	FIRE - PHONES	37.04
A	3410.430	FIRE - ELECTRIC	331.35
A	3410.440	FIRE - TRUCK RPR/UPKEEP	47.22
A	3410.440	FIRE - TRUCK RPR/UPKEEP	92.66
A	3410.440	FIRE - TRUCK RPR/UPKEEP	125.38
A	3410.450	FIRE - MISC/UPKEEP	55.69
A	3410.450	FIRE - MISC/UPKEEP	25.00
A	3410.450	FIRE - MISC/UPKEEP	299.15
A	3410.450	FIRE - MISC/UPKEEP	35.43
A	3410.450	FIRE - MISC/UPKEEP	1.57
A	3620.400	CONTRACTUAL EXPENSES	117.90
A	5110.410	STREETS - FUEL	2,402.16
A	5110.410	STREETS - FUEL	959.80
A	5110.410	STREETS - FUEL	81.49
A	5110.410	STREETS - FUEL	427.45
A	5110.450	STREETS - STREET WORK	1,075.97
A	5110.460	STREETS - MAINT/MISC.	66.84
A	5110.460	STREETS - MAINT/MISC.	30.03
A	5110.460	STREETS - MAINT/MISC.	12.70
A	5110.460	STREETS - MAINT/MISC.	689.28
A	5110.470	STREETS - EQUIP RPR	1,057.68
A	5110.470	STREETS - EQUIP RPR	58.04
A	5110.470	STREETS - EQUIP RPR	191.48
A	5110.470	STREETS - EQUIP RPR	205.00
A	5110.470	STREETS - EQUIP RPR	69.28
A	5110.470	STREETS - EQUIP RPR	79.99
A	5110.470	STREETS - EQUIP RPR	120.70
A	5110.470	STREETS - EQUIP RPR	179.80
A	5142.200	SNOW REMOVAL-EQUIPMENT	5,050.00
A	5142.400	CONTRACTUAL EXPENSES	4,869.17
A	5142.400	CONTRACTUAL EXPENSES	4,992.54
A	5182.400	CONTRACTUAL EXPENSES	3,938.78
A	6410.400	CONTRACTUAL EXPENSES	3,125.00
A	7140.400	CONTRACTUAL EXPENSES	427.03
A	7140.400	CONTRACTUAL EXPENSES	245.00
A	7140.400	CONTRACTUAL EXPENSES	95.00
A	7140.400	CONTRACTUAL EXPENSES	198.40
A	7140.400	CONTRACTUAL EXPENSES	3,500.00
A	7140.400	CONTRACTUAL EXPENSES	128.69
A	8160.400	CONTRACTUAL EXPENSES	158.78
A	8160.410	LANDFILL TIPPING GARBGE	2,118.60
A	8160.420	LANDFILL TIPPING RECYC	15.05
A	9060.800	HOSPITAL AND MEDICAL	77.00
A	9060.800	HOSPITAL AND MEDICAL	1,625.38

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
		TOTAL FUND	53,823.60

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1440.400	ENGINEER-CONT'L EXPNSES	720.00
F	1440.400	ENGINEER-CONT'L EXPNSES	720.00
F	1440.400	ENGINEER-CONT'L EXPNSES	195.00
F	8310.400	MISC/CONTR EXPENSES	61.63
F	8310.400	MISC/CONTR EXPENSES	35.18
F	8310.400	MISC/CONTR EXPENSES	61.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	28.36
F	8310.400	MISC/CONTR EXPENSES	13.81
F	8310.450	OFFICE SUPPLIES/POSTAGE	155.17
F	8310.450	OFFICE SUPPLIES/POSTAGE	60.86
F	8310.450	OFFICE SUPPLIES/POSTAGE	26.80
F	8310.450	OFFICE SUPPLIES/POSTAGE	15.13
F	8310.450	OFFICE SUPPLIES/POSTAGE	43.84
F	8320.400	MISC/CONTR EXPENSES	1,353.85
F	8330.200	EQUIPMENT	52.20
F	8330.400	MISC/CONTR EXPENSES	33.46
F	8330.400	MISC/CONTR EXPENSES	29.65
F	8330.400	MISC/CONTR EXPENSES	30.16
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	30.00
F	8330.440	CHEMICALS	1,438.82
F	8340.200	EQUIPMENT	111.57
F	8340.200	EQUIPMENT	93.64
F	8340.200	EQUIPMENT	3.87
F	8340.400	BLDG/GROUNDS/CONTR	1,061.54
F	8340.400	BLDG/GROUNDS/CONTR	12.44
F	8340.400	BLDG/GROUNDS/CONTR	13.99
F	8340.400	BLDG/GROUNDS/CONTR	143.88
F	8340.400	BLDG/GROUNDS/CONTR	21.20
F	8340.400	BLDG/GROUNDS/CONTR	1,038.19
F	8340.400	BLDG/GROUNDS/CONTR	897.63
F	8340.400	BLDG/GROUNDS/CONTR	1,313.57
F	8340.400	BLDG/GROUNDS/CONTR	1,100.55
F	8340.400	BLDG/GROUNDS/CONTR	1,715.58
F	8340.400	BLDG/GROUNDS/CONTR	475.84
F	8340.400	BLDG/GROUNDS/CONTR	982.42
F	8340.400	BLDG/GROUNDS/CONTR	2,420.12
F	8340.400	BLDG/GROUNDS/CONTR	114.34
F	8340.400	BLDG/GROUNDS/CONTR	169.47
F	8340.400	BLDG/GROUNDS/CONTR	64.40
F	8340.400	BLDG/GROUNDS/CONTR	153.46
F	8340.400	BLDG/GROUNDS/CONTR	95.83
F	8340.400	BLDG/GROUNDS/CONTR	39.94
F	8340.410	FUEL	

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	8340.410	FUEL	.01
F	8340.410	FUEL	42.24
F	8340.410	FUEL	228.50
F	8340.410	FUEL	.01
F	8340.430	SYS MAINT/REPAIRS/MATLS	191.91
F	8340.430	SYS MAINT/REPAIRS/MATLS	21.98
F	8340.430	SYS MAINT/REPAIRS/MATLS	243.88
F	8340.430	SYS MAINT/REPAIRS/MATLS	1,176.36
F	8340.450	EQUIPMENT REPAIR	368.40
F	8340.460	SAFETY AND SCHOOLING	579.15
F	9060.800	HOSP/MEDICAL INSURANCE	38.50
F	9060.800	HOSP/MEDICAL INSURANCE	198.31
		TOTAL FUND	20,765.63

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	720.00
G	1440.400	ENGINEERS	720.00
G	1440.400	ENGINEERS	195.00
G	8110.400	MISC/CONTR EXPENSES	42.20
G	8110.400	MISC/CONTR EXPENSES	35.18
G	8110.400	MISC/CONTR EXPENSES	61.50
G	8110.400	MISC/CONTR EXPENSES	8.32
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	28.36
G	8110.400	MISC/CONTR EXPENSES	13.80
G	8110.450	OFFICE SUPPLIES/POSTAGE	155.17
G	8110.450	OFFICE SUPPLIES/POSTAGE	60.85
G	8110.450	OFFICE SUPPLIES/POSTAGE	26.80
G	8110.450	OFFICE SUPPLIES/POSTAGE	15.12
G	8110.450	OFFICE SUPPLIES/POSTAGE	43.84
G	8120.200	EQUIPMENT	39.83
G	8120.400	BLDG/GROUNDS/CONTR	359.57
G	8120.400	BLDG/GROUNDS/CONTR	42.24
G	8120.400	BLDG/GROUNDS/CONTR	18.62
G	8120.400	BLDG/GROUNDS/CONTR	36.80
G	8120.400	BLDG/GROUNDS/CONTR	39.93
G	8120.410	FUEL	1,061.54
G	8120.410	FUEL	228.50
G	8120.430	SYS MAINT/REPAIRS/MATLS	29.98
G	8120.430	SYS MAINT/REPAIRS/MATLS	2,544.85
G	8120.480	SYSTEM UPGRADES/IMPROV	13,439.17
G	8120.480	SYSTEM UPGRADES/IMPROV	23,035.86
G	8120.480	SYSTEM UPGRADES/IMPROV	3,585.00
G	8130.200	EQUIPMENT	142.66
G	8130.200	EQUIPMENT	368.41
G	8130.200	EQUIPMENT	58.30
G	8130.200	EQUIPMENT	33.79
G	8130.200	EQUIPMENT	111.56
G	8130.200	EQUIPMENT	93.64
G	8130.200	EQUIPMENT	518.70
G	8130.200	EQUIPMENT	.05
G	8130.400	BLDG/GROUNDS/CONTR	12.44
G	8130.400	BLDG/GROUNDS/CONTR	13.99
G	8130.400	BLDG/GROUNDS/CONTR	59.63
G	8130.400	BLDG/GROUNDS/CONTR	114.75
G	8130.400	BLDG/GROUNDS/CONTR	169.47
G	8130.400	BLDG/GROUNDS/CONTR	1,881.60
G	8130.410	FUEL	139.78
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	430.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	20.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	93.34
G	8130.430	SYS MAINT/REPAIRS/MATLS	147.29
G	8130.440	CHEMICALS	59.40

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	8130.460	SAFETY AND SCHOOLING	579.16
G	8130.470	SLUDGE REMOVAL	5,347.17
G	9060.800	HOSP/MEDICAL INSURAMCE	38.50
G	9060.800	HOSP/MEDICAL INSURAMCE	198.30
		TOTAL FUND	57,779.12

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
H	1440.402	LEGAL FEES/SERVICES ESB		15,625.00
H	1440.405	GENERAL CONTRACTOR ESB		250,416.20
			TOTAL FUND	266,041.20

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	3.86
EE	123.000	MATERIALS AND SUPPLIES	52.05
EE	123.000	MATERIALS AND SUPPLIES	39.99
EE	741.220	DIST SUBSTA SUP & EXP	29.51
EE	742.130	REPAIRS DIST SUBS EQUIP	1,911.36
EE	742.130	REPAIRS DIST SUBS EQUIP	160.00
EE	752.100	REPAIRS O/H STR LIGHTS	13.35
EE	752.100	REPAIRS O/H STR LIGHTS	2,053.00
EE	752.100	REPAIRS O/H STR LIGHTS	212.50
EE	761.220	METERING	4.31
EE	781.100	EXECUTIVE DEPARTMENT	42.61
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.500	OTH GEN OFF. SUP & EXP	496.15
EE	781.500	OTH GEN OFF. SUP & EXP	123.00
EE	781.500	OTH GEN OFF. SUP & EXP	16.73
EE	781.500	OTH GEN OFF. SUP & EXP	121.71
EE	781.500	OTH GEN OFF. SUP & EXP	53.59
EE	781.500	OTH GEN OFF. SUP & EXP	30.25
EE	781.500	OTH GEN OFF. SUP & EXP	38.66
EE	781.500	OTH GEN OFF. SUP & EXP	87.66
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	47.50
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	785.130	HEALTH INSURANCE	77.00
EE	785.130	HEALTH INSURANCE	532.53
EE	785.150	SCHOOLING	80.00
EE	785.200	MISC GENERAL EXPENSE	28.34
EE	785.200	MISC GENERAL EXPENSE	102.40
EE	787.000	REPAIRS GEN PROPERTY	8.09
EE	787.000	REPAIRS GEN PROPERTY	4,190.00
EE	787.000	REPAIRS GEN PROPERTY	25.98
EE	804.000	TRANSPORTATION CLEARING	513.57
EE	804.000	TRANSPORTATION CLEARING	24.87
EE	804.000	TRANSPORTATION CLEARING	27.97
EE	804.000	TRANSPORTATION CLEARING	295.70
EE	804.000	TRANSPORTATION CLEARING	270.72
EE	804.000	TRANSPORTATION CLEARING	247.20
EE	804.000	TRANSPORTATION CLEARING	207.48
EE	804.000	TRANSPORTATION CLEARING	81.49
EE	804.000	TRANSPORTATION CLEARING	159.10
EE	804.000	TRANSPORTATION CLEARING	470.55
EE	804.000	TRANSPORTATION CLEARING	413.35
EE	804.000	TRANSPORTATION CLEARING	153.73
EE	804.000	TRANSPORTATION CLEARING	79.87
		TOTAL FUND	14,317.84

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

Date of Audit: **September 30, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Little Italy	A 3410.450	59.94	2975
	Total =	$59.94	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **October 2014.**

(Mayor/Auditor)

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

Date of Audit: **October of 2014**

Primeflex

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

Date	Employee's Name	Appropriation Code	Amount	Check #
10/01/14		T 20.000	432.03	Wired
10/03/14		T 20.000	16.19	Wired
10/04/14		T 20.000	2,142.30	Wired
10/07/14		T 20.000	97.57	Wired
10/08/14		T 20.000	793.07	Wired
10/09/14		T 20.000	20.00	Wired
10/09/14	Jacqueline M. St. Louis	T 20.000	339.60	33
10/10/14		T 20.000	5.00	Wired
10/11/14		T 20.000	47.25	Wired
10/13/14		T 20.000	499.54	Wired
10/15/14		T 20.000	75.47	Wired
10/16/14		T 20.000	216.02	Wired
10/17/14		T 20.000	12.07	Wired
10/17/14	Robert Fuller	T 20.000	94.91	34
10/18/14		T 20.000	244.87	Wired
10/20/14		T 20.000	230.20	Wired
10/21/14		T 20.000	174.76	Wired
10/22/14		T 20.000	13.84	Wired
10/23/14		T 20.000	45.55	Wired
10/24/14		T 20.000	49.21	Wired
10/25/14		T 20.000	17.47	Wired
10/27/14		T 20.000	56.13	Wired
10/28/14		T 20.000	212.21	Wired
10/28/14	Mary A. Casagrain	T 20.000	30.22	35
10/29/14		T 20.000	274.41	Wired
10/31/14		T 20.000	37.71	Wired
			$6,177.60	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 2, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Void	A Void	Void	2976
Time Warner Cable	A 3120.455	74.49	2973
Verizon Wireless	A 3620.400	53.18	2974
Guardian	A 9060.800	2,499.18	2977

Total = $2,626.85

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 **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 2, 2014** **Payroll # 18**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,160.35	2088
General	A 630.000	19,643.91	2972
Sewer	G 630.000	6,350.30	1568
Water	F 630.000	4,629.24	1580

Total = $41,783.80

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 2, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 18	T 10.000	15,770.49	4229
VTL Payroll (Direct Deposit)	T 86.000	4,483.38	4234
Adirondack Credit Union	T 85.000	5,260.71	4233
Allstate	T 31.000	343.20	4236
CSEA	T 24.000	377.78	4231
Federal	T 22.000	4,653.54	Wired
FICA	T 26.000	5,687.06	Wired
Guardian	T 20.000	275.42	4238
Metlife	T 29.000	40.00	4237
NYS Child Support	T 23.000	397.31	4230
NYS Income Tax	T 21.000	1,673.90	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4235
Pearl Carroll & Associates	T 28.000	64.49	4232
	Total =	$39,760.28	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

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(Mayor/Auditor)

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

Date of Audit: **October 3, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 450.000	3,928.54	2089

Total = $3,928.54

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 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 **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 9, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Estate of Joy Simmons	EE 125.100	1,135.23	2091

Total = $1,135.23

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 9, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Darcy Fleming	EE 244.000	7.60	2117
Darcy Fleming	EE 244.000	192.40	2118
	Total =	$200.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 9, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Verizon Wireless	A 3120.470	305.61	2979
US Bank Equipment Finance	A 1620.400	165.71	2980
Lawrence Storage	A 1620.400	122.50	2981
	Total =	$593.82	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 9, 2014** **Payroll # 19**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,160.63	2090
General	A 630.000	20,014.49	2978
Sewer	G 630.000	6,313.56	1569
Small Cities	CD 630.000	64.59	1125
Water	F 630.000	4,447.54	1581
	Total =	$42,000.81	

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 **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 9, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 19	T 10.000	15,894.07	4239
VTL Payroll (Direct Deposit)	T 86.000	4,529.59	4244
Adirondack Credit Union	T 85.000	5,146.49	4243
CSEA	T 24.000	377.78	4241
Federal	T 22.000	4,745.70	Wired
FICA	T 26.000	5,718.04	Wired
NYS Child Support	T 23.000	397.31	4240
NYS Income Tax	T 21.000	1,703.63	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4245
Pearl Carroll & Associates	T 28.000	64.49	4242
	Total =	$39,310.10	

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 **17th** day of **November 2014.**

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(Mayor/Auditor)

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

Date of Audit: **October 14, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
International Paper	A 630.500	11.51	2982
	Total =	$11.51	

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 **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 16, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Evelyn Bottali	EE 125.100	16.32	2093
	Total =	$16.32	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 16, 2014** **Payroll # 20**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,354.58	2092
General	A 630.000	20,882.45	2983
Sewer	G 630.000	5,901.15	1570
Water	F 630.000	4,617.75	1582
	Total =	$42,755.93	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 16, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll #20	T 10.000	16,108.06	4246
VTL Payroll (Direct Deposit)	T 86.000	4,303.29	4251
Adirondack Credit Union	T 85.000	5,683.09	4250
CSEA	T 24.000	377.78	4248
Federal	T 22.000	4,844.15	Wired
FICA	T 26.000	5,825.10	Wired
NYS Child Support	T 23.000	397.31	4247
NYS Income Tax	T 21.000	1,722.78	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4252
Pearl Carroll & Associates	T 28.000	64.49	4249
	Total =	$40,059.05	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 17, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Marguerite Swinyer	EE 244.000	99.10	2119
Marguerite Swinyer	EE 244.000	100.90	2120
Marguerite Swinyer	EE 244.100	0.01	2120
Claude Sutton	EE 244.000	200.00	2121
Claude Sutton	EE 244.100	0.05	2121
	Total =	$400.06	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **Octoaber 20, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
ESB Capital	H 630.000	207,122.25	1006
Electric	EE 630.000	73,311.58	2096
General	A 630.000	116,385.83	2985
Sewer	G 630.000	324,927.21	1572
Small Cities	CD 630.000	720.00	1127
Trust & Agency	T 630.000	18,199.73	4261
Water	F 630.000	33,003.11	1584
	Total =	$773,669.71	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 20, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Ella Klueck	EE 125.100	36.93	2094
	Total =	$36.93	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 23, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	EE 785.130	187.65	2097
	Total =	$187.65	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 23, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Lukes Tire & Auto Repair Inc.	A 5110.470	262.50	2986
	Total =	$262.50	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 23, 2014** **Payroll # 21**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,322.62	2095
General	A 630.000	19,857.56	2984
Sewer	G 630.000	6,662.97	1571
Small Cities	CD 630.000	53.83	1126
Water	F 630.000	4,961.01	1583
	Total =	$42,857.99	

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 **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 23, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 21	T 10.000	16,508.58	4253
VTL Payroll (Direct Deposit)	T 86.000	4,403.98	4258
Adirondack Credit Union	T 85.000	5,169.79	4257
Aflac	T 27.000	441.30	4260
CSEA	T 24.000	377.78	4255
Federal	T 22.000	4,874.59	Wired
FICA	T 26.000	5,839.78	Wired
NYS Child Support	T 23.000	397.31	4254
NYS Income Tax	T 21.000	1,756.63	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4259
Pearl Carroll & Associates	T 28.000	64.49	4256
	Total =	$40,567.23	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 24, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Paul A. Maroun	A 1210.100	177.91	2987
MJ Raymond Construction LLC	A 1440.400	6,980.55	2988
	Total =	$7,158.46	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 27, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Kody Thibodeau	EE 244.000	200.00	2122
Kody Thibodeau	EE 244.100	0.02	2122
	Total =	$200.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 30, 2014**
(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	53.93	2990
US Bank Equipment Finance	A 1620.400	165.71	2991
	Total =	$219.64	

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 **17th** day of **November 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 30, 2014** **Payroll # 22**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,019.04	2098
General	A 630.000	21,615.91	2989
Sewer	G 630.000	8,009.53	1573
Water	F 630.000	4,626.27	1585
	Total =	$46,270.75	

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 **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 30, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 22	T 10.000	18,603.31	4262
VTL Payroll (Direct Deposit)	T 86.000	4,790.58	4267
Adirondack Credit Union	T 85.000	5,253.30	4266
Allstate	T 31.000	343.20	4270
CSEA	T 24.000	377.78	4264
Federal	T 22.000	5,159.74	Wired
FICA	T 26.000	6,324.92	Wired
Metlife	T 29.000	50.00	4271
NYS Child Support	T 23.000	397.31	4263
NYS Income Tax	T 21.000	1,791.67	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4268
Other	T 12.000	3,490.83	Wired
Other	T 12.000	392.37	Wired
Pearl Carroll & Associates	T 28.000	64.49	4265
Worksite Solutions	T 33.000	197.25	4269
Matthew Dana	T 12.000	46.60	4272
Jordan Nason	T 12.000	55.24	4273
	Total =	$48,071.59	

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 **17th** day of **November 2014.**

_____
(Mayor/Auditor)

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

Date of Audit: **October 31, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Carl Larson	EE 785.150	347.60	2099
-			
	Total =	$347.60	

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 **17th** day of **November 2014.**

(Mayor/Auditor)

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

Date of Audit: **October 31, 2014**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Time Warner Cable	A 3120.455	74.49	2992
	Total =	$74.49	

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 **17th** day of **November 2014.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : October 31, 2014

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$56,363.90
COMMUNITY	Police	$10,379.74
COMMUNITY	Water	$10,946.19
COMMUNITY	Sewer	$22,854.02
COMMUNITY	Trust	$12,066.18
COMMUNITY	Electric Operation	$14,805.25
COMMUNITY	Electric Cash Reserve	$76,779.38
COMMUNITY	Electric Consumer Deposits	$46,495.67
COMMUNITY	Small Cities LRP	$8,688.26
COMMUNITY	FY2003 Park St. LRP	$12,442.88
COMMUNITY	Payroll	$10,903.01
COMMUNITY	Accounts Payable	$57,953.92
	Total Checking Account Funds	$340,678.40
	Investments	
JP M CHASE	Treasury Account	$69,232.93
	JP MORGAN CHASE	
COMMUNITY	Treasury Account	$857,143.52
	COMMUNITY BANK	
	TOTAL INVESTMENTS	$926,376.45
	TOTAL CASH	$1,267,054.85
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$667,054.85
	Amount of collateral provided Wilmington Trust as of 10/31/2014	$2,699,712.80

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET		YEAR TO DATE TRANSFERS		YEAR TO DATE ADJUSTED BUDGET	YEAR TO DATE EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING		ENCUMBRANCE UNENCUMBERED AMOUNT	ENCUMBRANCE BALANCE TO SPEND
		GEN FUND APPROPRIATIONS										
		GENERAL GOVERN. SUPPORT										
		BOARD OF TRUSTEES										
A	1010.100	PERSONAL SERVICES	9,600.00				9,600.00	4,000.00			5,600.00	5,600.00
A	1010.200	EQUIPMENT										
A	1010.400	CONTRACTUAL EXPENSES	6,000.00				6,000.00	3,769.96			2,230.04	2,230.04
		TOTAL	15,600.00*	*		*	15,600.00*	7,769.96*		*	7,830.04*	7,830.04*
		VILLAGE JUSTICE										
A	1110.100	PERSONAL SERVICES	28,700.00				28,700.00	12,136.95			16,563.05	16,563.05
A	1110.200	EQUIPMENT										
A	1110.400	CONTRACTUAL EXPENSES	6,000.00				6,000.00	1,272.42			4,727.58	4,727.58
		TOTAL	34,700.00*	*		*	34,700.00*	13,409.37*		*	21,290.63*	21,290.63*
		MAYOR										
A	1210.100	PERSONAL SERVICES	3,067.00				3,067.00	1,265.00			1,802.00	1,802.00
A	1210.200	EQUIPMENT										
A	1210.400	CONTRACTUAL EXPENSES	1,000.00				1,000.00	117.50			882.50	882.50
		TOTAL	4,067.00*	*		*	4,067.00*	1,382.50*		*	2,684.50*	2,684.50*
		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	8,750.00				8,750.00	4,127.00			4,623.00	4,623.00
A	1325.120	PERSONAL SERVICE - OT										
		TOTAL 1325.1	8,750.00*	*		*	8,750.00*	4,127.00*		*	4,623.00*	4,623.00*
A	1325.200	EQUIPMENT										
A	1325.400	CONTRACTUAL EXPENSES	500.00				500.00				500.00	500.00
		TOTAL	9,250.00*	*		*	9,250.00*	4,127.00*		*	5,123.00*	5,123.00*
		ASSESSMENT										
A	1355.100	PERSONAL SERVICE - REG										
A	1355.200	EQUIPMENT										
A	1355.400	CONTRACTUAL EXPENSES										
		TOT ASSESSMENT	*	*		*	*	*		*	*	*
		CLERK										
A	1410.100	PERSONAL SERVICE - REG	8,750.00				8,750.00	4,061.00			4,689.00	4,689.00
A	1410.200	EQUIPMENT										
A	1410.400	CONTRACTUAL EXPENSES	100.00				100.00				100.00	100.00
		TOTAL	8,850.00*	*		*	8,850.00*	4,061.00*		*	4,789.00*	4,789.00*
		LAW										
A	1420.100	PERSONAL SERVICE - REG	4,400.00				4,400.00	2,206.68			2,193.32	2,193.32
A	1420.400	CONTRACTUAL EXPENSES	20,000.00				20,000.00	585.00			19,415.00	19,415.00
		TOTAL	24,400.00*	*		*	24,400.00*	2,791.68*		*	21,608.32*	21,608.32*

	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	87,728.12		67,728.12-	67,728.12-
		TOTAL	20,000.00*	*	20,000.00*	87,728.12*	*	67,728.12C	67,728.12C
		ELECTION							
A	1450.400	CONTRACTUAL EXPENSES							
		TOTAL ELECTION	*	*	*	*	*	*	*
		SARA							
A	1460.100	SARA - PERSONAL SRVCS							
A	1460.400	SARA - CONTR SRVCS							
		TOTAL	*	*	*	*	*	*	*
		TOTAL STAFF	121,367.00*	*	121,367.00*	124,836.63*	*	3,469.63C	3,469.63C
		SHARED SERVICES							
		BUILDINGS							
A	1620.100	PERSONAL SERVICE - REG	28,610.00		28,610.00	12,897.42		15,712.58	15,712.58
A	1620.120	PERSONAL SERVICE - OT	500.00		500.00			500.00	500.00
A	1620.130	PERSONAL SERVICE - HOL							
		TOTAL 1620.1	29,110.00*	*	29,110.00*	12,897.42*	*	16,212.58*	16,212.58*
A	1620.200	EQUIPMENT							
A	1620.400	CONTRACTUAL EXPENSES	48,000.00		48,000.00	15,993.20		32,006.80	32,006.80
		TOTAL	77,110.00*	*	77,110.00*	28,890.62*	*	48,219.38*	48,219.38*
		CENTRAL GARAGE							
A	1640.100	PERSONAL SERVICE - REGG	7,150.00		7,150.00	3,342.35		3,807.65	3,807.65
A	1640.120	PERSONAL SERVICE - OT							
A	1640.130	PERSONAL SERVICE - HOL							
		TOTAL 1640.150	7,150.00*	*	7,150.00*	3,342.35*	*	3,807.65*	3,807.65*
A	1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00	1,000.00			
A	1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	5,005.32		3,994.68	3,994.68
		TOTAL	17,150.00*	*	17,150.00*	9,347.67*	*	7,802.33*	7,802.33*
		TOTAL SHARED SERVICES	94,260.00*	*	94,260.00*	38,238.29*	*	56,021.71*	56,021.71*
		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	10,000.00		10,000.00			10,000.00	10,000.00
A	1989.400	LABOR NEGOTIATIONS							
A	1990.400	CONTINGENT ACCOUNT	35,556.00	27,500.00-	8,056.00			8,056.00	8,056.00
		TOTAL SPECIAL ITEMS	47,806.00*	27,500.00C	20,306.00*	2,084.00*	*	18,222.00*	18,222.00*
		TOT GENERAL GOV SUPPORT	263,433.00*	27,500.00C	235,933.00*	165,158.92*	*	70,774.08*	70,774.08*

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	470,000.00		470,000.00	204,003.05		265,996.95	265,996.95
A 3120.120	PERSONAL SERVICE - OT	32,400.00		32,400.00	22,478.75		9,921.25	9,921.25
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	2,142.83		32,857.17	32,857.17
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	788.60		2,211.40	2,211.40
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	1,204.78		2,345.22	2,345.22
A 3121.100	DISPATCHER-PERS SRVCS	14,160.00		14,160.00	7,088.75		7,071.25	7,071.25
	TOTAL 3120.1	558,110.00*	*	558,110.00*	237,706.76*	*	320,403.24*	320,403.24*
A 3120.200	EQUIPMENT	5,000.00		5,000.00			5,000.00	5,000.00
	TOTAL 3120.2	5,000.00*	*	5,000.00*	*	*	5,000.00*	5,000.00*
A 3120.400	POLICE INSURANCE	22,000.00		22,000.00	17,952.62		4,047.38	4,047.38
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	5,000.00		5,000.00	3,697.43		1,302.57	1,302.57
A 3120.451	POLICE CAR REPRS/UPKP	8,000.00		8,000.00	2,265.38		5,734.62	5,734.62
A 3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	176.40		823.60	823.60
A 3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	91.22		2,908.78	2,908.78
A 3120.454	POLICE FUEL	12,000.00		12,000.00	5,626.60		6,373.40	6,373.40
A 3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	7,452.46		2,547.54	2,547.54
A 3120.456	POLICE PETTY CASH							
A 3120.470	POLICE PHONE	8,500.00		8,500.00	1,594.22		6,905.78	6,905.78
A 3120.480	POLICE AMMO	2,000.00		2,000.00	732.00		1,268.00	1,268.00
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL 3120.4	80,200.00*	*	80,200.00*	39,588.33*	*	40,611.67*	40,611.67*
	POLICE TOTAL	643,310.00*	*	643,310.00*	277,295.09*	*	366,014.91*	366,014.91*
	JAIL							
A 3150.200	EQUIPMENT							
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	79.54		520.46	520.46
	TOTAL	600.00*	*	600.00*	79.54*	*	520.46*	520.46*
	TRAFFIC CONTROL							
A 3310.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL	1,000.00*	*	1,000.00*	*	*	1,000.00*	1,000.00*
	ON STREET PARKING							
A 3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00			1,000.00	1,000.00
	TOTAL	1,000.00*	*	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	18,000.00		18,000.00	7,036.86		10,963.14	10,963.14
A	3410.110 FIRE DEPT/RELIEF DRVRS	22,200.00		22,200.00	9,350.00		12,850.00	12,850.00
A	3410.120 PERSONAL SERVICE - OT	5,000.00		5,000.00	1,766.08		3,233.92	3,233.92
A	3410.130 PERSONAL SERVICE - HOL							
	TOTAL 3410.1	45,200.00*	*	45,200.00*	18,152.94*	*	27,047.06*	27,047.06*
A	3410.200 FIRE SAFETY SUPPLIES	750.00		750.00			750.00	750.00
A	3410.201 FIRE SAFETY GEAR	10,150.00		10,150.00	10,542.78		392.78-	392.78-
A	3410.210 FIRE-EQUIP-AIR TANKS	7,250.00		7,250.00			7,250.00	7,250.00
A	3410.220 FIRE EQUIP-GLOVES/VESTS	3,326.00		3,326.00			3,326.00	3,326.00
A	3410.230 FIRE EQUIP-TOOLS	900.00		900.00			900.00	900.00
A	3410.240 FIRE EQUIP -BLDG REPAIR	2,000.00		2,000.00	1,116.78		883.22	883.22
A	3410.250 FIRE EQUIP - HOSES	9,800.00		9,800.00			9,800.00	9,800.00
A	3410.260 FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A	3410.270 COMM RADIO PURCH/UPDAT	3,150.00		3,150.00	999.65		2,150.35	2,150.35
A	3410.271 RADIO/HOME ALERT REPRS	1,000.00		1,000.00	717.22		282.78	282.78
	TOTAL 3410.2	38,926.00*	*	38,926.00*	13,376.43*	*	25,549.57*	25,549.57*
A	3410.400 FIRE - INSURANCE	9,000.00		9,000.00	7,732.33		1,267.67	1,267.67
A	3410.410 FIRE - FUEL	9,000.00		9,000.00	3,380.71		5,619.29	5,619.29
A	3410.420 FIRE - PHONES	1,600.00		1,600.00	868.84		731.16	731.16
A	3410.430 FIRE - ELECTRIC	7,000.00		7,000.00	1,437.82		5,562.18	5,562.18
A	3410.440 FIRE - TRUCK RPR/UPKEEP	15,000.00		15,000.00	9,164.35		5,835.65	5,835.65
A	3410.450 FIRE - MISC/UPKEEP	15,000.00		15,000.00	1,172.84		13,827.16	13,827.16
A	3410.451 FIRE - HYDRO STAT BOTTL							
A	3410.452 FIRE - TRAINING	3,600.00		3,600.00	1,277.50		2,322.50	2,322.50
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	4,000.00		4,000.00	1,859.45		2,140.55	2,140.55
A	3410.490 FIRE - CLOTHING ALLOW	400.00		400.00	244.60		155.40	155.40
A	3410.491 FIRE - UNIFORMS							
	TOTAL 3410.4	65,500.00*	*	65,500.00*	27,138.44*	*	38,361.56*	38,361.56*
	TOTAL	149,626.00*	*	149,626.00*	58,667.81*	*	90,958.19*	90,958.19*
	SAFETY INSPECTION							
A	3620.100 PERSONAL SERVICES - REG	19,450.00		19,450.00	8,721.90		10,728.10	10,728.10
A	3620.400 CONTRACTUAL EXPENSES	5,000.00		5,000.00	1,106.77		3,893.23	3,893.23
	TOTAL	24,450.00*	*	24,450.00*	9,828.67*	*	14,621.33*	14,621.33*
	TOTAL PUBLIC SAFETY	819,986.00*	*	819,986.00*	345,871.11*	*	474,114.89*	474,114.89*
	HEALTH							
	PUBLIC HEALTH							
A	4010.100 PERSONAL SERVICES - REG	15,845.00		15,845.00	7,033.10		8,811.90	8,811.90
A	4010.400 CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	16,045.00*	*	16,045.00*	7,033.10*	*	9,011.90*	9,011.90*
	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	16,045.00*	*	16,045.00*	7,033.10*	*	9,011.90*	9,011.90*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A	5010.100 PERSONAL SERVICE - REG	62,375.00		62,375.00	30,774.68		31,600.32	31,600.32
A	5010.120 PERSONAL SERVICE - OT							
	TOTAL 5010.1	62,375.00*	*	62,375.00*	30,774.68*	*	31,600.32*	31,600.32*
	STREET MAINTENANCE							
A	5110.100 PERSONAL SERVICE- REG	98,945.00		98,945.00	44,529.98		54,415.02	54,415.02
A	5110.120 PERSONAL SERVICE - OT	6,000.00		6,000.00	6,622.15		622.15-	622.15-
A	5110.130 PERSONAL SERVICE - HOL							
	TOTAL 5110.1	104,945.00*	*	104,945.00*	51,152.13*	*	53,792.87*	53,792.87*
A	5110.200 EQUIPMENT	5,000.00	27,500.00	32,500.00	27,156.24		5,343.76	5,343.76
	TOTAL 5110.2	5,000.00*	27,500.00*	32,500.00*	27,156.24*	*	5,343.76*	5,343.76*
A	5110.400 STREETS - INSURANCE	8,000.00		8,000.00	6,615.83		1,384.17	1,384.17
A	5110.410 STREETS - FUEL	48,000.00		48,000.00	23,106.78		24,893.22	24,893.22
A	5110.420 STREETS - TELEPHONE	1,200.00		1,200.00	246.85		953.15	953.15
A	5110.430 STREETS - CLOTH ALLOW							
A	5110.440 STREETS - GRAVEL/STONE	20,000.00		20,000.00	10,156.69		9,843.31	9,843.31
A	5110.450 STREETS - STREET WORK	78,862.00		78,862.00	27,625.02		51,236.98	51,236.98
A	5110.460 STREETS - MAINT/MISC.	20,000.00		20,000.00	13,455.40		6,544.60	6,544.60
A	5110.470 STREETS - EQUIP RPR	20,000.00		20,000.00	7,925.40		12,074.60	12,074.60
	TOTAL 5110.4	196,062.00*	*	196,062.00*	89,131.97*	*	106,930.03*	106,930.03*
	TOTAL	306,007.00*	27,500.00*	333,507.00*	167,440.34*	*	166,066.66*	166,066.66*
	SNOW REMOVAL							
A	5142.100 PERSONAL SERVICE - REG	49,250.00		49,250.00	22,265.09		26,984.91	26,984.91
A	5142.120 PERSONAL SERVICE - OT	13,000.00		13,000.00	450.50		12,549.50	12,549.50
A	5142.130 PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,250.00*	*	62,250.00*	22,715.59*	*	39,534.41*	39,534.41*
A	5142.200 SNOW REMOVAL-EQUIPMENT	12,000.00		12,000.00	5,134.27		6,865.73	6,865.73
A	5142.400 CONTRACTUAL EXPENSES	15,000.00		15,000.00	11,621.17		3,378.83	3,378.83
	TOTAL	89,250.00*	*	89,250.00*	39,471.03*	*	49,778.97*	49,778.97*
	STREET LIGHTING							
A	5182.400 CONTRACTUAL EXPENSES	50,000.00		50,000.00	19,896.25		30,103.75	30,103.75
	TOTAL	50,000.00*	*	50,000.00*	19,896.25*	*	30,103.75*	30,103.75*
	TOTAL TRANSPORTATION	507,632.00*	27,500.00*	535,132.00*	257,582.30*	*	277,549.70*	277,549.70*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A	6410.400 CONTRACTUAL EXPENSES	14,500.00		14,500.00	8,250.00		6,250.00	6,250.00
	TOTAL	14,500.00*	*	14,500.00*	8,250.00*	*	6,250.00*	6,250.00*
	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	21,500.00*	*	21,500.00*	15,250.00*	*	6,250.00*	6,250.00*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	47,765.00		47,765.00	25,910.70		21,854.30	21,854.30
A 7140.120	PERSONAL SERVICE - OT	4,000.00		4,000.00	1,228.38		2,771.62	2,771.62
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	51,765.00*	*	51,765.00*	27,139.08*	*	24,625.92*	24,625.92*
A 7140.200	EQUIPMENT	14,000.00		14,000.00	9,988.26		4,011.74	4,011.74
A 7140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	17,278.44		2,278.44-	2,278.44-
	TOTAL	80,765.00*	*	80,765.00*	54,405.78*	*	26,359.22*	26,359.22*
	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	86,265.00*	*	86,265.00*	59,605.78*	*	26,659.22*	26,659.22*
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	5,950.00		5,950.00	2,670.00		3,280.00	3,280.00
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,150.00*	*	6,150.00*	2,670.00*	*	3,480.00*	3,480.00*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,500.00		16,500.00	7,421.70		9,078.30	9,078.30
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,500.00*	*	16,500.00*	7,421.70*	*	9,078.30*	9,078.30*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	879.85		14,120.15	14,120.15
	STORM SEWER TOTAL	31,500.00*	*	31,500.00*	8,301.55*	*	23,198.45*	23,198.45*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	39,858.00		39,858.00	18,252.84		21,605.16	21,605.16
A 8160.120	PERSONAL SERVICE - OT	500.00		500.00	111.74		388.26	388.26
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,358.00*	*	40,358.00*	18,364.58*	*	21,993.42*	21,993.42*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	5,417.23		1,582.77	1,582.77
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	10,823.64		10,576.36	10,576.36
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	107.10		392.90	392.90
	TOTAL 8160.4	28,900.00*	*	28,900.00*	16,347.97*	*	12,552.03*	12,552.03*
	REFUSE COLLECT TOTAL	69,258.00*	*	69,258.00*	34,712.55*	*	34,545.45*	34,545.45*

	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	106,908.00*	*	106,908.00*	45,684.10*	*	61,223.90*	61,223.90*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	104,000.00		104,000.00			104,000.00	104,000.00
A	9015.800	FIRE/POLICE RETIREMENT	138,000.00		138,000.00			138,000.00	138,000.00
A	9030.800	SOCIAL SECURITY	86,500.00		86,500.00	34,649.96		51,850.04	51,850.04
A	9040.800	WORKMEN'S COMPENSATION	42,000.00		42,000.00	41,757.98		242.02	242.02
A	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00	429.03		1,570.97	1,570.97
A	9060.800	HOSPITAL AND MEDICAL	314,500.00		314,500.00	90,589.32		223,910.68	223,910.68
		TOTAL EMPLOYEE BENEFITS	687,000.00*	*	687,000.00*	167,426.29*	*	519,573.71*	519,573.71*
		GEN FUND APPROPRIATIONS							
		DEBT SERVICE							
A	9710.600	ESB BAN PRINCIPAL							
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	10,063.00		10,063.00			10,063.00	10,063.00
		TOTAL 9710.6	10,063.00*	*	10,063.00*	*	*	10,063.00*	10,063.00*
A	9710.700	ESB BAN INTEREST	5,000.00		5,000.00			5,000.00	5,000.00
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	5,000.00*	*	5,000.00*	*	*	5,000.00*	5,000.00*
		TOTAL DEBT SERVICE	15,063.00*	*	15,063.00*	*	*	15,063.00*	15,063.00*
		GRAND TOT GEN FUND APPR	2523,832.00*	*	2523,832.00*	1063,611.60*	*	1460,220.40*	1460,220.40*

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	1824,311.00-		1824,311.00-			1824,311.00-	1824,311.00-
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1824,311.00C	*	1824,311.00C	*	*	1824,311.00C	1824,311.00C
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	22,500.00-		22,500.00-	11,080.94-		11,419.06-	11,419.06-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	11,722.20-		18,277.80-	18,277.80-
	TOTAL	52,500.00C	*	52,500.00C	22,803.14C	*	29,696.86C	29,696.86C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	1,244.16-		4,255.84-	4,255.84-
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-			35,000.00-	35,000.00-
	TOTAL	40,500.00C	*	40,500.00C	1,244.16C	*	39,255.84C	39,255.84C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-	1.00-		49.00-	49.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	862.05-		2,137.95-	2,137.95-
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	40,000.00-		40,000.00-	19,503.80-		20,496.20-	20,496.20-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	308.25-		291.75-	291.75-
	TOTAL	51,350.00C	*	51,350.00C	20,675.10C	*	30,674.90C	30,674.90C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-			25,000.00-	25,000.00-
A 2262.000	FIRE PROTECTION SERV	182,641.00-		182,641.00-			182,641.00-	182,641.00-
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	207,641.00C	*	207,641.00C	*	*	207,641.00C	207,641.00C
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	100.00-		100.00-			100.00-	100.00-
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	4,300.00C	*	4,300.00C	*	*	4,300.00C	4,300.00C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	6,500.00-		6,500.00-	2,618.50-		3,881.50-	3,881.50-
	TOTAL	6,500.00C	*	6,500.00C	2,618.50C	*	3,881.50C	3,881.50C

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-	14,806.00-		20,194.00-	20,194.00-
	TOTAL	35,000.00C	*	35,000.00C	14,806.00C	*	20,194.00C	20,194.00C
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY							
A 2665.000	SALES OF EQUIPMENT				250.00-			250.00
A 2680.000	INSURANCE RECOVERIES				6,554.67-			6,554.67
	TOTAL	*	*	*	6,804.67C	*	*	6,804.67*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				150.00-			150.00
A 2770.000	UNCLASSIFIED REVENUE	3,000.00-		3,000.00-	27,443.27-		24,443.27	24,443.27
	TOTAL	3,000.00C	*	3,000.00C	27,593.27C	*	24,443.27*	24,593.27*
	STATE AID							
A 3001.000	REVENUE SHARING - STATE	75,255.00-		75,255.00-	76,230.00-		975.00	975.00
A 3005.000	MORTGAGE TAX	10,000.00-		10,000.00-	2,886.33-		7,113.67-	7,113.67-
A 3060.000	STATE AID - RECORDS MGT							
A 3089.000	STATE AID OTHER - STAR							
A 3089.100	NYS DOS LWRP EPFC006980				452.09-			452.09
A 3089.110	NYS DOS LWRP 90 MILER							
A 3089.120	NYS DOS LWRP EPFC007155	5,000.00-		5,000.00-			5,000.00-	5,000.00-
A 3089.200	DIV CRIM JUSTICE GRANT							
A 3089.210	NYSERDA 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				21,212.90-			21,212.90
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	91,075.00-		91,075.00-			91,075.00-	91,075.00-
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	183,730.00C	*	183,730.00C	100,781.32C	*	104,613.67C	82,948.68C
	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	2408,832.00C	*	2408,832.00C	197,326.16C	*	2240,125.50C	2211,505.84C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
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	50,000.00-		50,000.00-			50,000.00-	50,000.00-
	TOT.REV.APPRO. F/B	2523,832.00C	*	2523,832.00C	197,326.16C	*	2355,125.50C	2326,505.84C

VILLAGE OF TUPPER LAKE
BUDGET APPROPRIATION STATUS
11/14/2014

	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	1,103.32			6,896.68	6,896.68
F	1440.400	ENGINEER-CONT'L EXPNSES	15,000.00				15,000.00	6,204.05			8,795.95	8,795.95
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*	8,287.37*		*	27,212.63*	27,212.63*
		TXS/ASSESS-MUNIC PROP										
F	1950.400	TAXES ON VILLAGE PROP	65,000.00				65,000.00	36,591.63			28,408.37	28,408.37
		TOTAL-TXS/ASSES V PROP	100,500.00*	*		*	100,500.00*	44,879.00*		*	55,621.00*	55,621.00*
		HOME & COMMUNITY SERVCS										
		WATER ADMINISTRATION										
F	8310.100	PERSONAL SERVICES	57,352.00				57,352.00	26,736.79			30,615.21	30,615.21
F	8310.120	PERSONAL SERVICE - OT	6,000.00				6,000.00	1,168.80			4,831.20	4,831.20
F	8310.140	PERSONAL SERVICE - STBY	1,500.00				1,500.00				1,500.00	1,500.00
		TOTAL 8310.1	64,852.00*	*		*	64,852.00*	27,905.59*		*	36,946.41*	36,946.41*
F	8310.200	EQUIPMENT	3,000.00				3,000.00				3,000.00	3,000.00
F	8310.400	MISC/CONTR EXPENSES	4,000.00				4,000.00	144.39			3,855.61	3,855.61
F	8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00				10,000.00	6,127.07			3,872.93	3,872.93
F	8310.460	DUES AND SCHOOLING	4,000.00				4,000.00	80.00			3,920.00	3,920.00
F	8310.480	COMPUTER SUPPORT										
		TOTAL	85,852.00*	*		*	85,852.00*	34,257.05*		*	51,594.95*	51,594.95*
		SOURCE OF SUPPLY										
F	8320.100	PERSONAL SERVICES	42,856.00				42,856.00	18,752.84			24,103.16	24,103.16
F	8320.120	PERSONAL SERVICE - OT	12,000.00				12,000.00	5,754.41			6,245.59	6,245.59
F	8320.140	PERSONAL SERVICE - STBY	3,000.00				3,000.00	1,350.00			1,650.00	1,650.00
		TOTAL 8320.1	57,856.00*	*		*	57,856.00*	25,857.25*		*	31,998.75*	31,998.75*
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	7,954.52			7,045.48	7,045.48
		TOTAL	73,856.00*	*		*	73,856.00*	33,811.77*		*	40,044.23*	40,044.23*
		PURIFICATION										
F	8330.100	PERSONAL SERVICES	20,205.00				20,205.00	9,251.82			10,953.18	10,953.18
F	8330.120	PERSONAL SERVICE - OT	6,000.00				6,000.00	2,634.34			3,365.66	3,365.66
F	8330.140	PERSONAL SERVICES -STBY	1,500.00				1,500.00	598.50			901.50	901.50
F	8330.200	EQUIPMENT	7,000.00				7,000.00	465.26			6,534.74	6,534.74
F	8330.400	MISC/CONTR EXPENSES	11,200.00				11,200.00	4,189.83			7,010.17	7,010.17
F	8330.420	LAB SERVICES	10,000.00				10,000.00	1,445.00			8,555.00	8,555.00
F	8330.440	CHEMICALS	43,000.00				43,000.00	6,023.94			36,976.06	36,976.06
		TOTAL	98,905.00*	*		*	98,905.00*	24,608.69*		*	74,296.31*	74,296.31*
		TRANSMISSION & DISTRBTN										
F	8340.100	PERSONAL SERVICES	73,716.00				73,716.00	30,988.21			42,727.79	42,727.79
F	8340.120	PERSONAL SERVICE - OT	18,000.00				18,000.00	8,782.69			9,217.31	9,217.31
F	8340.140	PERSONAL SERVICE - STBY	4,500.00				4,500.00	1,839.75			2,660.25	2,660.25
		TOTAL 8340.1	96,216.00*	*		*	96,216.00*	41,610.65*		*	54,605.35*	54,605.35*

	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	701.73		29,298.27	29,298.27
F	8340.400	BLDG/GROUNDS/CONTR	52,500.00		52,500.00	32,745.50		19,754.50	19,754.50
F	8340.410	FUEL	12,000.00		12,000.00	5,922.50		6,077.50	6,077.50
F	8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00		50,500.00	22,781.64		27,718.36	27,718.36
F	8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,472.70		5,527.30	5,527.30
F	8340.460	SAFETY AND SCHOOLING	6,500.00		6,500.00	3,992.79		2,507.21	2,507.21
F	8340.480	SYSTEM UPGRADES/IMPROV	9,200.00		9,200.00			9,200.00	9,200.00
		TOTAL	263,916.00*	*	263,916.00*	109,227.51*	*	154,688.49*	154,688.49*
		TOTAL HOME & COMM SERVS	522,529.00*	*	522,529.00*	201,905.02*	*	320,623.98*	320,623.98*
		WATER APPROPRIATIONS							
		DETAIL EXPEND/OTHER USE							
		EMPLOYEE BENEFITS							
F	9010.800	STATE RETIREMENT	50,000.00		50,000.00			50,000.00	50,000.00
F	9030.800	SOCIAL SECURITY	20,000.00		20,000.00	7,856.46		12,143.54	12,143.54
F	9040.800	WORKMEN'S COMPENSATION	3,500.00		3,500.00	3,100.67		399.33	399.33
F	9050.800	UNEMPLOYMENT INSURANCE	5,000.00		5,000.00			5,000.00	5,000.00
F	9060.800	HOSP/MEDICAL INSURANCE	90,000.00		90,000.00	28,270.69		61,729.31	61,729.31
		TOTAL	168,500.00*	*	168,500.00*	39,227.82*	*	129,272.18*	129,272.18*
		DEBT SERVICE FUND							
F	9710.600	BOND PRINCIPAL	68,534.00		68,534.00	15,000.00		53,534.00	53,534.00
F	9710.700	BOND INTEREST	46,200.00		46,200.00	1,875.00		44,325.00	44,325.00
F	9720.000	STATUT BOND-WATER TANK							
F	9730.000	BOND ANTICIPATED NOTES				9,132.92			9,132.92-
F	9785.600	PRINCIPAL							
F	9785.700	INTEREST							
		TOTAL DEBT SERVICE	114,734.00*	*	114,734.00*	26,007.92*	*	97,859.00*	88,726.08*
F	9901.000	INTERFUND TRANSFER OUT							
		TOT EXPEND. & OTHR USES	906,263.00*	*	906,263.00*	312,019.76*	*	603,376.16*	594,243.24*

	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	5,416.95-		5,416.95-	2,412.64-		3,004.31-	3,004.31-
F	2142.000	UNMTERED WTR SALES-VILL	402,491.86-		402,491.86-	176,531.80-		225,960.06-	225,960.06-
F	2142.100	UNMTERED WTR SALES-TOWN	201,942.67-		201,942.67-	85,945.80-		115,996.87-	115,996.87-
F	2144.000	WATER SERVICE CHARGES	3,018.95-		3,018.95-	840.00-		2,178.95-	2,178.95-
F	2144.100	WATER BILLABLE SERVICES	1,000.00-		1,000.00-			1,000.00-	1,000.00-
F	2148.000	INTEREST & PENALTIES	5,326.63-		5,326.63-	2,229.79-		3,096.84-	3,096.84-
		TOTAL DEPT.INCOME	619,197.06C	*	619,197.06C	267,960.03C	*	351,237.03C	351,237.03C
F	2378.100	WATER SERVS-WATER DISTR							
F	2378.000	WATER SERVICES-SUNMOUNT	47,437.58-		47,437.58-	20,863.75-		26,573.83-	26,573.83-
		TOTAL INTER'GVMNT CHGS	47,437.58C	*	47,437.58C	20,863.75C	*	26,573.83C	26,573.83C
		USE OF MONEY & PROPERTY							
F	2401.000	INTEREST & EARNINGS	50.00-		50.00-	3.95-		46.05-	46.05-
F	2410.000	RENTS - REAL PROPERTY				13,579.52-			13,579.52
F	2416.000	WATER-RENTAL OF EQUIPMT							
F	2440.000	RENTAL - OTHER							
		TOTAL USE OF MONEY	50.00C	*	50.00C	13,583.47C	*	46.05C	13,533.47*
		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	41,247.81-		41,247.81-	3,340.10-		37,907.71-	37,907.71-
		TOT.MISC.LOCAL SOURCES	41,247.81C	*	41,247.81C	3,340.10C	*	37,907.71C	37,907.71C
		STATE AID							
F	3960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		FEDERAL AID							
F	4960.000	EMERGENCY DISASTER ASST							
		TOTAL	*	*	*	*	*	*	*
		TOTAL REVENUES	707,932.45C	*	707,932.45C	305,747.35C	*	415,764.62C	402,185.10C
		OTHER SOURCES							
F	5031.000	INTERFUND TRANSFERS							
F	5060.000	RETIREMENT SYS CREDITS							
		TOTAL OTHER SOURCES	*	*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	707,932.45C	*	707,932.45C	305,747.35C	*	415,764.62C	402,185.10C
F	999.990	APPRO. F/B BUDGET	198,330.55-		198,330.55-			198,330.55-	198,330.55-

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE				ENCUMBRANCE		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT.REV.APPRO.F/B	906,263.00C		906,263.00C	305,747.35C		614,095.17C	600,515.65C

	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	5,000.00		5,000.00			5,000.00	5,000.00
G	1420.100	LAW PERS SERVICE - REG	5,000.00		5,000.00	1,103.32		3,896.68	3,896.68
G	1440.400	ENGINEERS	20,000.00		20,000.00	5,405.00		14,595.00	14,595.00
G	1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
		TOTAL	52,500.00*	*	52,500.00*	7,488.32*	*	45,011.68*	45,011.68*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG	57,352.00		57,352.00	26,058.04		31,293.96	31,293.96
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	57,352.00*	*	57,352.00*	26,058.04*	*	31,293.96*	31,293.96*
G	8110.200	EQUIPMENT	4,000.00		4,000.00			4,000.00	4,000.00
G	8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	1,380.18		3,619.82	3,619.82
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	6,169.19		4,830.81	4,830.81
G	8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	80.00		2,920.00	2,920.00
G	8110.480	COMPUTER SUPPORT	14,000.00		14,000.00			14,000.00	14,000.00
		TOTAL	94,352.00*	*	94,352.00*	33,687.41*	*	60,664.59*	60,664.59*
		SANITARY SEWERS							
G	8120.100	PERSONAL SERVICES - REG	89,071.00		89,071.00	40,809.45		48,261.55	48,261.55
G	8120.120	PERSONAL SERVICES - OT	18,000.00		18,000.00	6,748.01		11,251.99	11,251.99
G	8120.140	PERSONAL SERVICES -STBY	4,500.00		4,500.00	1,611.75		2,888.25	2,888.25
		TOTAL 8120.1	111,571.00*	*	111,571.00*	49,169.21*	*	62,401.79*	62,401.79*
G	8120.200	EQUIPMENT	5,000.00		5,000.00	759.90		4,240.10	4,240.10
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	3,931.06		26,068.94	26,068.94
G	8120.410	FUEL	16,000.00		16,000.00	6,803.78		9,196.22	9,196.22
G	8120.420	LAB SERVICES							
G	8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	8,924.36		41,075.64	41,075.64
G	8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	206.58		4,793.42	4,793.42
G	8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	615,773.23		490,773.23-	490,773.23-
		TOTAL	342,571.00*	*	342,571.00*	685,568.12*	*	342,997.12C	342,997.12C
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	127,807.00		127,807.00	67,917.91		59,889.09	59,889.09
G	8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	10,584.38		19,415.62	19,415.62
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	2,742.75		4,757.25	4,757.25
		TOTAL 8130.1	165,307.00*	*	165,307.00*	81,245.04*	*	84,061.96*	84,061.96*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	4,271.70		5,728.30	5,728.30
G	8130.400	BLDG/GROUNDS/CONTR	78,000.00		78,000.00	41,617.25		36,382.75	36,382.75
G	8130.410	FUEL	16,000.00		16,000.00	139.78		15,860.22	15,860.22
G	8130.420	LAB SERVICES	6,000.00		6,000.00	1,955.00		4,045.00	4,045.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	5,348.39		11,651.61	11,651.61
G	8130.440	CHEMICALS	10,000.00		10,000.00	4,356.40		5,643.60	5,643.60
G	8130.460	SAFETY AND SCHOOLING	7,000.00		7,000.00	3,992.80		3,007.20	3,007.20
G	8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	15,852.83		24,147.17	24,147.17
		TOTAL	349,307.00*	*	349,307.00*	158,779.19*	*	190,527.81*	190,527.81*

	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	786,230.00*	*	786,230.00*	878,034.72*	*	91,804.72C	91,804.72C
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	50,000.00		50,000.00			50,000.00	50,000.00
G	9030.800	SOCIAL SECURITY	26,000.00		26,000.00	11,501.01		14,498.99	14,498.99
G	9040.800	WORKMEN'S COMPENSATION	3,500.00		3,500.00	3,100.66		399.34	399.34
G	9050.800	UNEMPLOYMENT INSURANCE	5,000.00		5,000.00			5,000.00	5,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	90,000.00		90,000.00	28,205.70		61,794.30	61,794.30
		TOT EMPL BENEFITS	174,500.00*	*	174,500.00*	42,807.37*	*	131,692.63*	131,692.63*
		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	10,063.00		10,063.00	10,063.00			
		TOTAL DEBT SERVICE	10,063.00*	*	10,063.00*	10,063.00*	*	*	*
G	9901.900	TRANSFER TO OTH.FUNDS							
		TOT EXPEND. & OTHR USES	1023,293.00*	*	1023,293.00*	938,393.41*	*	84,899.59*	84,899.59*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	ENCUMBRANCE UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	524,011.00-		524,011.00-	230,052.55-		293,958.45-	293,958.45-
G	2120.100	SEWER RENTS-TOWN	220,897.00-		220,897.00-	92,810.48-		128,086.52-	128,086.52-
G	2122.000	SEWER SERVICE CHARGES	1,595.00-		1,595.00-	4,299.00-		2,704.00	2,704.00
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				2,695.02-			2,695.02
		TOTAL DEPT.INCOME	746,503.00C	*	746,503.00C	329,857.05C	*	419,340.97C	416,645.95C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	40,426.07-		29,573.93-	29,573.93-
G	2374.100	SEWER SRVCS-SEWER DISTR				4,600.96-			4,600.96
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	45,027.03C	*	29,573.93C	24,972.97C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				6.05-			6.05
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	6.05C	*	*	6.05*
		SALE/PROP.COMP/FOR LOSS							
G	2665.000	SALE OF EQUIPMENT							
G	2680.000	INSURANCE RECOVERIES							
		TOT.S/PROP.C/LOSS	*	*	*	*	*	*	*
		MISC. LOCAL SOURCES							
G	2701.000	REFUNDS-PRIOR YEARS							
G	2770.000	UNCLASSIFIED REV SUNMT							
G	2770.100	MISC UNCLASSIFIED REV							
		TOT.MISC.LOCAL SOURCES	*	*	*	*	*	*	*
		TOTAL REVENUES	816,503.00C	*	816,503.00C	374,890.13C	*	448,914.90C	441,612.87C
		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	816,503.00C	*	816,503.00C	374,890.13C	*	448,914.90C	441,612.87C
G	999.990	APPRO. F/B BUDGET	206,790.00-		206,790.00-			206,790.00-	206,790.00-
		TOT.REV. APPRO. F/B	1023,293.00C	*	1023,293.00C	374,890.13C	*	655,704.90C	648,402.87C