Village of Tupper Lake
Board of Trustees
Agenda

Date: Monday, March 16, 2015
Start: 5:00 pm & 6:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order at 5:00 pm and enter Executive Session to discuss information relating to the employment history of particular persons in our employment as well as proposed, pending or current litigation.
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. Mrs. Carrie Snye from the TL Woodsmen Association would like address the Village Board concerning the scheduling of a new event during this year's annual field days.
5. Mr. Chris Alcocer will be present to give the board a brief update on our Emergency Services Building project.
6. Public Comment Period.
7. Invitation for the Village Board to attend a roundtable discussion on tourism in Lake Placid this Thursday, March 19, 2015 from 5:30 – 7:00 pm at the Lake Placid Club Boat House.
8. Review and discuss letter received from Village of Saranac Lake Mayor Clyde Rabideau asking that we adopt a resolution to promote tourism in our Adirondack/North Country Region by using bi-lingual signage and "international symbols" as proposed.
9. Authorization for Ms. Charlotte Desmarais to host the Theriault Family Reunion July 24-26, 2015 in the Municipal Park Pavilion.
10. Appoint Ms. Phyllis Crate to the Village of Tupper Lake Housing Authority Board of Directors to replace Police Sergeant Sean Stradley.
11. Approve the Board Minutes from February 17th, 2015.

Department Reports

Code Enforcement:

1. Approve the February Monthly Code Report.
2. Reminder of a scheduled public hearing next Monday, March 23, 2015 at 6:00 pm for the purpose of proceeding with the removal of the unsafe building located at 187 Park Street.
3. Review and approve the 2014 Annual Code Report.

Police:

1. Approve the February Monthly Police Report.
2. Acknowledge a thank you letter received from the Saranac Lake Police Chief for our assistance during their 2015 Winter Carnival.
3. Acknowledge a thank you letter received from Mr. Matthew Arsenault on behalf of the local cub scouts for the tour of the police and fire stations as part of their citizenship badge.

Fire:

1. Approve the February Monthly Fire Report.
2. Misc. vehicle repairs
3. Appoint Shawn Boucher as a volunteer fire department member.
4. Radio updates received from Franklin County have been installed in fire vehicles. Discuss future uses for the out of service radios.

Water/Wastewater:

1. Discuss winter after hours water & sewer thaws.
2. Acknowledge thank you letter received from Ms. Carol Lamb for our assistance with her frozen water line.

DPW:

1. Review and discuss the bids received for the Multi-Use Connector Trail Project. Award bid to low bidder Steven E. Fuller Excavating, Inc. in the amount of $612,726.00.
2. Authorize Mayor Maroun to execute A/E Consultant Agreement with Barton & Loguidice, DPC for Supplemental No. 4 for the Multi-Use Connector Trail Project.
3. Skating Rink update.
4. Misc. updates.

Electric:

1. There will be no reduction in firm hydro energy sales to our hydropower customers for the period of April 1-30, 2015.
2. Review bids received for the 13.2kV Electric Utility Distribution Facilities Relocation Construction project for the NYS DOT Reconstruction Project.
3. Authorization to attend the MEUA Semi-Annual Meeting in East Syracuse and also designate John T. Bouck to be our voting delegate on the meeting April 29 & 30, 2015.

Treasurer:

1. Approve the March 16, 2015 warrant in the amount of $166,487.79 for payment of the bills and to also approve the abstracts for the month of February, 2015.
2. Review the monthly cash position for February 28, 2015.
3. Schedule a special meeting for Monday, March 30, 2015 to present the FY2015-16 Village of Tupper Lake Tentative Budget.

Executive Session: Executive Session to discuss information relating to the employment history of several persons in our employment as well as future employment. Also to discuss proposed, pending or current litigation.

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

Application for use of Community Facilities

Today's Date: 2/9/2015 Date(s) requested: ✓

Facility Requested: July 24th Thru Sunday July 26, 2015 Park

Information about your group

Name of Organization or individual: Theriault Family Reunion (3rd Gen),

Time: July 24 to 26th Your Supervisor in charge: Nancy Gale

Mailing Address: _____

Telephone: (day) 518-225-6241 (night) 1-863-875-6741

Information about your intended use of Municipal Facilities

Purpose of use: Gathering place to celebrate our family (3rd) Reunion

Total participants expected: 60 Adults: _____ Children: 25

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

If needed, state what types and for what purpose: Grates from Fire Department ~~electricity~~ + use of bath rooms Barrels for garbage.

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

Is an admission fee charged? ☐ Yes ☑ No

If so, what will proceeds be used for? _____

Agreement

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

Charlotte Desmarais 5975 W. Western Way Cir Tucson AZ 85713

Signature of Organization's Authorized Representative Address PMB 116-@

Telephone Number: 520-409-5372

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

Thanks for the consideration of Village all involved. We all really appreciate the use of the Park It is so peaceful & (beautiful & maintained) Couldn't think of better place to celebrate our Reunion

2015 Legislative Roundtable Discussion

LAKE PLACID

When:

Thursday, March 19, 2015 | 5:30 - 7:00 p.m.

Where:

Lake Placid Club Boat House

654 Mirror Lake Drive, Lake Placid, NY 12946

The New York State Hospitality & Tourism Association and the Regional Office of Sustainable Tourism cordially invite you to the 2015 LEGISLATIVE ROUNDTABLE DISCUSSION.

Many of the state's elected officials do not know that the tourism industry is the 4th largest employer in NYS and supports more than 818,000 jobs. At this open forum, roundtable discussion format, let the elected officials in your area know what is on your mind, the obstacles you face, and of course, some of your success stories.

Sponsored by:

New York State HOSPITALITY & TOURISM Association

REGIONAL OFFICE of SUSTAINABLE TOURISM ROOST

Village of Saranac Lake 39 Main Street, 2nd Floor Suite 9 • Saranac Lake, NY 12983-2294 • Phone: (518) 891-4150 • www.saranaclakeny.gov

March 4, 2015
Mayor Paul Maroun
PO Box 1290
Tupper Lake NY 12986

Re: ***Bonjour, Adirondacks!***

Dear Mayor Maroun, Paul

We ask that you consider joining us in helping our region attract the 4 million Francophone tourists living within a two-hour drive of our communities.

The Adirondacks...and Malone...have much to offer Francophones...and we've only scratched the surface of their tourism potential...and now is the time for us to unite as a "region" and make us a comfortable and familiar "go-to" US destination for them.

The simplest way we can make these tourists feel welcomed is to make our municipal signage bi-lingual and use "international symbols."

It need not cost your town or village a dime more than normal...all we have to do is resolve to **replace** our municipal signage with those that are English and French....and go from there.

We will also lobby the New York State Department of Transportation (the "DOT") for bilingual signage in our region, just as it has done on I-87. We can also align with ROOST—our regional tourism marketing arm---and apply for any available grants; and we can stand shoulder-to-shoulder with the North Country Chamber of Commerce which has been in the business of incorporating Francophones into our economy for over 20 years.

To get started, you may wish for your village board to consider adopting a resolution similar to the one attached.

We are also proposing to meet as a group in early May and hear from a member of the Canadian Parliament hailing from St-Jean Quebec about the importance of making the Francophone feel welcomed and comfortable in order to stimulate their additional tourist visits.

We are so much stronger acting as one region and I appreciate your interest in making this effort happen. Please call upon me at anytime should you have any additional questions or comments on how to make ***"Bonjour, Adirondacks"*** a success for our communities.

Very Truly Yours,

Clyde Rabideau
Mayor, Village of Saranac Lake
cc: Trustee Haji Maroun and Trustee Rick Donah,
James McKenna, ROOST and Garry Douglas, North Country Chamber of Commerce

Bonjour, Adirondacks!

A Resolution to Promote Tourism in our Adirondack/North Country Region

Whereas, there are over 4 million francophones (those with the mother tongue of French) living within a 2 hour drive from our region, representing a tremendous tourism development and profit potential, and

Whereas, the Adirondacks and North Country Region were advised by the North Country Regional Chamber of Commerce, Regional Organization of Sustainable Tourism (ROOST) and the Franklin County Tourism Bureau that becoming more hospitable and welcoming to francophone visitors will increase our tourism, and

Whereas, one of the easiest ways to become more hospitable and welcoming to francophones is to make our street signs and print advertising bi-lingual, in English and French, then therefore, be it

Resolved, that _____ does hereby establish a "budget-friendly" francophone tourism development policy whereby it will:

1. Replace its damaged and obsolete community signage at normal replacement times with bilingual, English and French signage or with International symbols where practical, as long as the replacement cost is comparable with unilingual English-only signage.
2. Endeavor to add French translation to its news, brochures and advertising where practicable and cost-effective.
3. Encourage local business owners to adopt the same sensibilities and practices.
4. Join with other local municipal governments in advocating francophone-friendly practices in a coalition, which may be known as the Bonjour Adirondack Coalition (BAC.)
5. Encourage the New York State Department of Transportation (NYS DOT) to also utilize bilingual English-French signage where practical, just as it does on Interstate 87.

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Tuesday, February 17, 2015	
Location:	Board Room	
Meeting:	Regular	5:00-6:51 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, Leon LeBlanc, David Maroun, Village Attorney Nathan N. Race and Village Clerk/Treasurer Mary A. Casagrain.

Enter Executive Session

Motion by Trustee LeBlanc, seconded by Trustee Snyder to enter Executive Session at 5:00 pm to discuss information relating to the employment history of particular persons in our employment as well as proposed, pending or current litigation and the proposed acquisition, sale or lease of real property. (Carried 5-0)

Sewer Easement Wawbeek Avenue

After a lengthy discussion it was so moved by Trustee LeBlanc, seconded by Trustee Maroun to authorize Mayor Maroun to negotiate on behalf of the Village of Tupper Lake an easement with the property owner for a sewer easement. (Carried 4-1, Trustee Snyder "Nay")

Electric Lineman Helper Vacancy

After a lengthy discussion concerning the recent illness of an electric department employees it was motion by Trustee Snyder, seconded by Trustee Donah to advertise in-side and out-side for a full-time Electric Lineman Helper accepting applications until March 13, 2015. (Carried 5-0)

Part-time Cleaner & Part-time Relief Fire Driver

After a lengthy discussion it was so moved by Trustee LeBlanc, seconded by Trustee Snyder to remove full-time status for Mr. Joseph Cormier who held the position of part-time cleaner & part-time relief fire driver effective March 1, 2015. Mr. Cormier will continue in his part-time relief fire driver title at the fire station Monday thru Friday from 4:00 pm to 10:00 pm. (Carried 4-1, Trustee Maroun "Nay")

Part-time Cleaner Mr. Mark Picerno

Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize Mr. Mark Picerno to fulfill the part-time cleaning duties at the same time as his police dispatcher duties for the Police Department. (Carried 5-0)

Exit Executive Session

Motion by Trustee Snyder, seconded by Trustee LeBlanc to exit Executive Session at 6:06 pm. (Carried 5-0)

Also present were Electric Superintendent John Bouck, Water/Wastewater Superintendent Mark Robillard, Police Chief Eric Proulx, DPW Foreman Robert Degrace, Code Enforcement Officer Peter Edwards, Resident Ronald LaScalla and News Reporters Dan McClelland and Thomas Salitsky.

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:	
No Comments	No comments from the public.
ROOST Open House Cancelled	Mayor Maroun announced that this Thursday's ROOST Open House has been postponed due to unforeseen water damages to an apartment above the Tupper Lake office. No reschedule date has been set yet.
TL Housing Authority HUD 2015 Capital Fund Grant Approval	Motion by Trustee Donah, seconded by Trustee LeBlanc to review HUD 2015 Capital Fund Grant for the Tupper Lake Housing Authority for this year's capital spending of performing ongoing maintenance and improvements to the facilities and deem the activities as Exempt activities. (Carried 5-0)
Phyllis Crate Appointment Tabled	Mayor Maroun stated he wanted to table the appointment for Ms. Phyllis Crate to the Village of Tupper Lake Housing Authority Board of Directors at this time.
Approve Minutes	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the Board Minutes from January 20th, 26th and February 5th, 2015 respectively. (Carried 5-0)
Court:	
$30,000 JCAP Grant	Motion by Trustee Donah, seconded by Trustee Maroun to formally accept a grant from the NYS Justice Court Assistance Program (JCAP) in the amount of $30,000 for the Village & Town of Tupper Lake for the construction of a justice arraignment room in the new Emergency Service Building in the amount of $30,000. (Carried 5-0)
Code:	
Accept January Report	Motion by Trustee Snyder, seconded by Trustee LeBlanc to approve the January 2015 Monthly Code Report. (Carried 5-0)
187 Park Street Set Public Hearing	Motion by Trustee Snyder, seconded by Trustee LeBlanc to set a Public Hearing for Monday, March 23, 2015 at 6:00 pm for the purpose of hearing comments on Notice of Violation for an Unsafe and Dangerous Building located at 187 Park Street due to a structural fire. The property owner was served a notice to comply by December 23, 2014. The property owner failed to comply by the required date and this hearing will give the property owner the opportunity to be heard. (Carried 5-0)
Snowmobile Grooming Inside Village	Code Enforcement Officer reported that the snowmobile grooming inside the Village has been good and will continue to be maintained as long as we have snow.
Police:	
Accept January Report	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the January 2015 Monthly Police Report. (Carried 5-0)
Franklin County Emergency Services E911 24-hour Dispatching	Police Chief Eric Proulx announced that effective February 23, 2015 at 5:00 am Franklin County Emergency Services E911 will be dispatching our Police Department 24-hours a day for a 60-day trial period.

Fire:

Accept January Report — Motion by Trustee Donah, seconded by Trustee Maroun to approve the January 2015 Monthly Fire Report. (Carried 5-0)

Misc. Vehicle Update — Fire Chief Carl Steffen gave a brief update on necessary repairs to #166 & 167 that will be scheduled in the coming weeks.

Approve Change Orders Bette & Cring Construction Group — Motion by Trustee Donah, seconded by Trustee Maroun to formally approve a change order in the amount of $2,254.00 to Bette & Cring Construction Group for the Emergency Services Building Project. (Carried 5-0)

Water/Wastewater:

Annual Drinking Water Notice To Be Published 02/28/15 — Water/Wastewater Superintendent Mark Robillard announced that his Annual Drinking Water Notice will be published on February 28, 2015 in the Denton Publications.

Emma Street & McLaughlin Ave. Water Break — Water/Wastewater Superintendent Mark Robillard announced that the recent water line break on the top of Emma Street & McLaughlin was installed live by Vellano Brothers.

DPW:

Multi-Use Recreational Trail Bids — It was noted that the bids for the Multi-Use Connector Trail Project were opened on Friday, February 13, 2015 and are being reviewed by our consultants, Barton & Loguidice, PC.

Misc. Park Improvements — DPW Foreman Robert Degrace reported that the Little Logger's Bathroom project is coming along, windows and doors to be installed shortly and then the finishing work.

He also reported that the snow/slide hill has been groomed and was completed to today and will be open during skating rink hours of operation.

Snow Removal Efforts — DPW Foreman Robert Degrace reported that snow removal efforts have been happening along with the help of the Town of Tupper Lake, Water/Wastewater and Electric Departments working together nicely.

Auctions International, Inc. Bids — Motion by Trustee Snyder, seconded by Trustee LeBlanc to formally accept the bids of $910 for the F-350 Dual Wheel 8 ft pick-up bed and $2,950 for the 2002 Toyota Tundra SR5 pickup w/cap that were auctioned on Auctions International, Inc. this past week. (Carried 5-0)

Bobcat Repairs — DPW Foreman Robert Degrace reported that the Bobcat is out of service this week for electrical repairs to the joy stick at LeBerge & Curtis. It is our hope not to rent a replacement while it is out of service for repairs depending on the weather.

Fire & Ice Competition — DPW Foreman Robert Degrace reported that they are finishing the final touches for the Fire & Ice Competition this weekend.

Fire Chief Eric Proulx added that there is a meeting scheduled this Thursday at 10:00 am with organizers and other law enforcement agencies to coordinate efforts for a safe event.

Electric:	
MEUA Engineering Workshop	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize two members to attend the Winter Engineering Workshop in Syracuse March 19 & 20, 2015. (Carried 5-0)
Electric Utility Pre-Bid Meeting 2/24/15	Electric Superintendent John Bouck announced that there will be a pre-bid meeting on February 24, 2015 at 10:00 am for the NYS DOT Reconstruction Project with bids expected March 5, 2015 at 3:00 pm.
Michael Dominie Permanently Appointed Lineman Worker	Motion by Trustee Snyder, seconded by Trustee LeBlanc to permanently appoint Mr. Michael Dominie as an Electric Lineman Worker effective today, February 17, 2015. (Carried 5-0)
Electric Curtailment	There will be no reduction in firm hydro energy sales for the month of March 1-30, 2015.
Treasurer:	
Approve Warrants	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the February 17, 2015 warrant in the amount of $240,602.43 for payment of the bills and abstracts for the month of January, 2015. (Carried 5-0)
Review Cash Position	Review the monthly cash position for January 31, 2015.
Close JP Morgan Chase Accounts	Motion by Trustee Donah, seconded by Trustee Snyder to close our accounts with J.P. Morgan Chase due to recent notice that effective April 1, 2015 they will be service charging our accounts monthly. (Carried 5-0)
NYMIR Notice Rates	We received notice from NYMIR that our proposed rates for 2015 are expected to remain the same for another year.
2015 North Country Commerce Cards	It was noted that all of our employees received their 2015 North Country Commerce Cards for discounts throughout the North Country as a benefit of our association with the North Country Chamber of Commerce.
Fiscal Stress Summary NYS Comptroller	A copy of our recent Fiscal Stress Summary from the NYS Comptroller's Office was presented to each of the Board Members for their review. The Village of Tupper Lake at this time has no designation.
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn at 6:51 PM. (Carried 5-0)

_____

Mary A. Casagrain, Village Clerk/Treasurer

VILLAGE OF TUPPER LAKE

53 PARK STREET
PO BOX 1290
TUPPER LAKE, NY 12986

Phone (518) 359-3341
Fax (518) 359-7802
Email tupperlakecodes@gmail.com

March 13, 2015

CODE ENFORCEMENT MONTHLY REPORT

Building Permits Issued: 01

Site Inspections: 27

Phone Complaints: 10

Fire Calls: 02

Certificates Issued: 01

Building Code: 58

Zoning: 09

Dig Requests: 0

Office: 42

Other: 0

Comments: Reminder that a public hearing is set for the 23rd of March.

Sincerely,

Peter P. Edwards

VILLAGE OF TUPPER LAKE: COUNTY OF FRANKLIN
In the Matter
of
Proceedings to Remove Unsafe Buildings and Collapsed Structures
on Premises Reputedly Owned by:
ANTHONY CAPOLONGO
JOANNE CAPOLONGO
23 CLOVE BROOK RD
VALHALLA, NY 10595

TO MR. & MRS. CAPOLONGO:

PLEASE TAKE NOTICE that the building inspector of the Village of Tupper Lake, Franklin County, has filed a written and oral report with the Village Board of Trustees of the Village of Tupper Lake, designated by the following address: 187 Park Street, Tupper Lake, New York 12986 bearing Franklin County Tax Map No. 490.60-10-15, deeming the same to be unsafe to the public in that the structure is in an unsafe and dangerous condition failing to comply with the New York State Property Maintenance Code Section 108.1.1.

The Village Board of Trustees of the Village of Tupper Lake, after considering said report, and pursuant to the provisions of said local law, by resolution duly adopted at its February 17, 2015 meeting, determined that in the opinion of the Village Board of Trustees that said structures or buildings are unsafe and dangerous and ordered that they be secured in the following manner, to wit: (1) all of the unsecured openings should be boarded up and made safe; you must temporarily support the damaged roof system and second floor so as to prevent collapse in the event that we get a heavy snow load or (2) in the alternative such structures which are incapable of being safely repaired shall be removed from the premises, all of which must be commenced within 30 days of the service upon you of this notice and be completed within 60 days thereafter unless for good cause shown such time shall be extended, and

PLEASE TAKE FURTHER NOTICE that the Village Board of Trustees of the Village of Tupper Lake will conduct a public hearing on the 23rd day of March, 2015 at 6:00 o'clock P.M. at the Village of Tupper Lake offices located at 53 Park Street, Tupper Lake, New York 12986 in relation to such dangerous or defective building(s), and

PLEASE TAKE FURTHER NOTICE that in the event of any neglect or refusal to comply with the order of said Village Board of Trustees as detailed in this notice, the Village Board of Trustees is authorized to provide for the demolition and removal of said structures and to assess all expenses thereof against the land on which they are located and to institute a special proceeding to collect the costs of demolition, including legal expenses.

BY ORDER OF THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF TUPPER LAKE

Dated: February 17, 2015

Mary A. Casagrain

Mary Casagrain, Village Clerk

Village Building Permit Report

Officer: Peter Edwards **Date: February 10, 2015**

2014 Year-End Report

Building Permits:	Number Issued In
New Residential Structures	3
New Industrial Structures	0
New Commercial Structures	1
Foundation	2
Addition/Alteration	58
Garage/Outbuilding	2
Septic	0
Electrical	1
Boathouse	0
Temporary Hunting Camp	Fence 8
Other	Demolition 4
Total Permits:	**79**
Permits Cancelled	0
Permits Withdrawn	0
Permit Renewals for New Residential, Commercial or Industrial Structures	0
Permit Renewals for All Other Projects	0
Certificates of Occupancy/Completion Issued	12

Values reported = $732,830.00 Fee's collected = $3,935.50 I have also completed the required NYS online year end report & the Federal Census Bureau year end report.

V

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

February, 2015.

Patrol Vehicle Mileage:

5010: 1959 5011: 557 5012: 658 **Total Mileage: 3174**

Total Reported Incidents: 219

Total Open Doors: 4

Total Rescue Calls dispatched/assisted: 23

Total calls for Utility Companies: 15

Total assists to NYSP and other Agencies: 7

Total Motor Vehicle Accidents logged / investigated: 7

Total of Alarms reported / investigated: 9

Value of Property reported stolen: $102.00 Value of Property recovered: $420.00

Orders of Protection / Subpoenas served: 1
V&T Complaints investigated: 11

Missing persons reports: 0
Dog Complaints: 2

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

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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

Print Date/Time: 03/13/2015 8:15:43

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31729	90 DAY VERIFICATION SORA	02/25/2015 11:41	02/25/2015 18:40	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31664	911 HANG UP	02/17/2015 23:10	02/17/2015 23:28	02/17/2015	CLOSED BY INVESTIGATION	02/17/2015
229 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31687	ANIMAL COMPLAINT-OTHER ANIMAL	02/21/2015 03:55	02/21/2015 03:59	02/21/2015	CLOSED BY INVESTIGATION	02/21/2015
32 SUNSET AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
31753	ASSIST CITIZEN	02/27/2015 20:16		02/27/2015	CLOSED BY INVESTIGATION	02/28/2015
179 PARK ST APT 18 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31713	ASSIST CITIZEN	02/23/2015 19:05	12/31/2008 00:00	02/23/2015	CLOSED BY INVESTIGATION	02/23/2015
137 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31705	ASSIST CITIZEN	02/22/2015 15:56	02/22/2015 18:55	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
17 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31672	ASSIST CITIZEN	02/18/2015 17:00	02/18/2015 22:00	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
PARK ST CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
31657	ASSIST CITIZEN	02/16/2015 20:08	02/16/2015 22:33	02/16/2015	CLOSED BY INVESTIGATION	02/17/2015
41 MAIN ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31650	ASSIST CITIZEN	02/15/2015 08:00	02/16/2015 22:33	02/15/2015	CLOSED BY INVESTIGATION	02/15/2015
26 FRONT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31620	ASSIST CITIZEN	02/11/2015 22:16	02/11/2015 22:30	02/11/2015	CLOSED BY INVESTIGATION	02/11/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31601	ASSIST CITIZEN	02/07/2015 21:16	02/07/2015 21:36	02/07/2015	CLOSED BY INVESTIGATION	02/07/2015
164 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31566	ASSIST CITIZEN	02/03/2015 22:45	02/03/2015 22:52	02/03/2015	CLOSED BY INVESTIGATION	02/03/2015
169 MAIN STREET TUPPER LAKE, NEW YORK 12986		BARTEL MOTOR			PARKING LOT	
31550	ASSIST CITIZEN	02/01/2015 00:00	02/02/2015 23:13	02/01/2015	CLOSED BY INVESTIGATION	02/01/2015
68 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31727	ASSIST FIRE DEPARTMENT	02/25/2015 10:47	02/25/2015 18:40	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
21 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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

Print Date/Time: 03/13/2015 8:15:43

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31710	ASSIST FIRE DEPARTMENT	02/23/2015 08:31	12/31/2008 00:00	02/23/2015	CLOSED BY INVESTIGATION	02/23/2015
41 MAIN ST APT 6 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31669	ASSIST FIRE DEPARTMENT	02/18/2015 01:40	02/18/2015 03:00	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
73 MAIN STREET APT 6 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31624	ASSIST FIRE DEPARTMENT	02/11/2015 20:30	02/11/2015 21:00	02/12/2015	CLOSED BY INVESTIGATION	02/11/2015
84 PARK STREET TUPPER LAKE, NEW YORK 12986		JESSICA'S CUTS AND COLORS			BARBER/BEAUTY SHOP	
31580	ASSIST FIRE DEPARTMENT	02/05/2015 17:33	02/06/2015 20:41	02/05/2015	CLOSED BY INVESTIGATION	02/05/2015
2657 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31567	ASSIST FIRE DEPARTMENT	02/03/2015 23:11	02/03/2015 23:30	02/03/2015	CLOSED BY INVESTIGATION	02/03/2015
294 HOSLEY AVENUE TUPPER LAKE, NEW YORK 12986		L.P. QUINN ELEMENTARY			SCHOOL	
31762	ASSIST RESCUE CALL	02/28/2015 12:47		02/28/2015	CLOSED BY INVESTIGATION	02/28/2015
12 PALMER AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31748	ASSIST RESCUE CALL	02/26/2015 23:23	02/26/2015 23:39	02/26/2015	CLOSED BY INVESTIGATION	02/26/2015
11 ARDEN STREET APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31738	ASSIST RESCUE CALL	02/25/2015 21:16	02/25/2015 21:47	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
99 PARK STREET TUPPER LAKE, NEW YORK 12986		CHINA WOK			STREET	
31735	ASSIST RESCUE CALL	02/25/2015 19:01	02/25/2015 20:26	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
157 IVY TERRACE TUPPER LAKE, NEW YORK 12986					STREET	
31734	ASSIST RESCUE CALL	02/25/2015 19:42	02/25/2015 19:56	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
157 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31730	ASSIST RESCUE CALL	02/25/2015 12:07	02/25/2015 18:40	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
58 MAIN STREET TUPPER LAKE, NEW YORK 12986					GAS STATION	
31726	ASSIST RESCUE CALL	02/25/2015 04:51	02/25/2015 18:40	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
15 CHURCH STREET APT 1 H TUPPER LAKE, NEW YORK 1298(					MULTIPLE DWELLING	
31724	ASSIST RESCUE CALL	02/24/2015 23:35	02/25/2015 18:40	02/24/2015	CLOSED BY INVESTIGATION	02/25/2015
24 SECOND STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31718	ASSIST RESCUE CALL	02/24/2015 02:27	12/31/2008 00:00	02/24/2015	CLOSED BY INVESTIGATION	02/24/2015
61 BROAD ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31697	ASSIST RESCUE CALL	02/22/2015 01:16	02/22/2015 18:55	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
8 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31659	ASSIST RESCUE CALL	02/16/2015 22:01	02/16/2015 22:33	02/16/2015	CLOSED BY INVESTIGATION	02/16/2015
18 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31652	ASSIST RESCUE CALL	02/16/2015 05:18	02/16/2015 22:33	02/16/2015	CLOSED BY INVESTIGATION	02/16/2015
2 FIRST STREET TUPPER LAKE TUPPER LAKE, NEW YORK 12					SINGLE FAMILY HOME	
31621	ASSIST RESCUE CALL	02/11/2015 22:31	02/12/2015 02:15	02/11/2015	CLOSED BY INVESTIGATION	02/11/2015
13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31611	ASSIST RESCUE CALL	02/09/2015 15:09	02/11/2015 22:30	02/09/2015	CLOSED BY INVESTIGATION	02/09/2015
12 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31610	ASSIST RESCUE CALL	02/09/2015 11:40	02/11/2015 22:30	02/09/2015	CLOSED BY INVESTIGATION	02/09/2015
1 WEST PINE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31609	ASSIST RESCUE CALL	02/09/2015 11:40	02/11/2015 22:30	02/09/2015	CLOSED BY INVESTIGATION	02/09/2015
1 WEST PINE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31596	ASSIST RESCUE CALL	02/07/2015 16:57	02/07/2015 19:55	02/07/2015	CLOSED BY INVESTIGATION	02/07/2015
5 THIRD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31593	ASSIST RESCUE CALL	02/07/2015 07:00	02/07/2015 19:55	02/07/2015	CLOSED BY INVESTIGATION	02/07/2015
57 HAYMEADOW TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31560	ASSIST RESCUE CALL	02/03/2015 14:01	02/03/2015 21:38	02/03/2015	CLOSED BY INVESTIGATION	02/03/2015
DEMARS BLVD BLDG 94 TUPPER LAKE, NEW YORK 12986		SAVE-A-LOT			GROCERY/SUPERMARKET	
31559	ASSIST RESCUE CALL	02/03/2015 07:45	02/03/2015 21:38	02/03/2015	CLOSED BY INVESTIGATION	02/03/2015
22 HEBERT LANE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31549	ASSIST RESCUE CALL	02/01/2015 09:10	02/02/2015 23:13	02/01/2015	CLOSED BY INVESTIGATION	02/01/2015
82 BROAD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31546	ASSIST RESCUE CALL	02/01/2015 00:32	02/02/2015 23:13	02/01/2015	CLOSED BY INVESTIGATION	02/01/2015
40 LEBOEUF ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31704	ATTEMPT TO LOCATE PERSON	02/22/2015 13:00	02/22/2015 18:55	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
117 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31595	ATTEMPT TO LOCATE PERSON	02/07/2015 16:21	02/07/2015 19:55	02/07/2015	CLOSED BY INVESTIGATION	02/07/2015
21 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31744	BACKGROUND CHECK HOUSING AUTHORITY	02/26/2015 11:28	02/26/2015 20:13	02/26/2015	CLOSED BY INVESTIGATION	02/26/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31615	BACKGROUND CHECK HOUSING AUTHORITY	02/10/2015 08:48	02/11/2015 22:30	02/10/2015	CLOSED BY INVESTIGATION	02/10/2015
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31614	BACKGROUND CHECK HOUSING AUTHORITY	02/10/2015 08:47	02/11/2015 22:30	02/10/2015	CLOSED BY INVESTIGATION	02/10/2015
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31613	BACKGROUND CHECK HOUSING AUTHORITY	02/10/2015 08:44	02/11/2015 22:30	02/10/2015	CLOSED BY INVESTIGATION	02/10/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31654	BURGLARY	02/16/2015 13:33	02/16/2015 22:33	02/16/2015	PENDING INVESTIGATION	02/16/2015
160 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31674	BURGLARY ALARM	02/18/2015 18:35	02/18/2015 22:00	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31642	BURGLARY ALARM	02/14/2015 21:00	02/16/2015 22:33	02/14/2015	CLOSED BY INVESTIGATION	02/14/2015
120 DEMARS BLVD 120 DEMARS BLVD TUPPER LAKE, NEW Y		TOWN OF TUPPER LAKE			GOVERNMENT OFFICE	
31600	BURGLARY ALARM	02/07/2015 21:16	02/07/2015 21:20	02/07/2015	CLOSED BY INVESTIGATION	02/07/2015
120 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31587	BURGLARY ALARM	02/06/2015 20:34	02/06/2015 20:41	02/06/2015	CLOSED BY INVESTIGATION	02/06/2015
94 DEMARS BOULEVARD BLDG 5 TUPPER LAKE, NEW YORK		SAVE A LOT			GROCERY/SUPERMARKET	
31761	CAR BLOCKING	02/28/2015 11:31		02/28/2015	CLOSED BY INVESTIGATION	02/28/2015
SPIRIT LANE TUPPER LAKE, NEW YORK 12986					STREET	
31786	CAR BLOCKING	02/17/2015 11:20	02/17/2015 21:28	02/17/2015	CLOSED BY INVESTIGATION	03/02/2015
17 HIGH STREET TUPPER LAKE, NEW YORK 12986					YARD	
31605	CAR BLOCKING	02/08/2015 15:42	02/08/2015 19:03	02/08/2015	CLOSED BY INVESTIGATION	02/08/2015
46 CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
31751	CHILD ABUSE	02/27/2015 14:57		02/27/2015	CLOSED BY INVESTIGATION	02/27/2015
57 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31689	CIVIL MATTER	02/21/2015 10:20	02/21/2015 21:32	02/21/2015	CLOSED BY INVESTIGATION	02/21/2015
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31683	CIVIL MATTER	02/20/2015 13:00	02/20/2015 21:14	02/20/2015	CLOSED BY INVESTIGATION	02/20/2015
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31579	CIVIL MATTER	02/05/2015 17:04	02/06/2015 20:41	02/05/2015	CLOSED BY INVESTIGATION	02/05/2015
150 IVY TERRACE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
31703	COMMUNITY SERVICE	02/22/2015 11:50	02/22/2015 18:55	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH				
31701	COMMUNITY SERVICE	02/22/2015 09:05	02/22/2015 18:55	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
31673	COMMUNITY SERVICE	02/18/2015 18:15	02/18/2015 22:00	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
48 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS CHURCH			STREET	
31649	COMMUNITY SERVICE	02/15/2015 11:30	02/16/2015 22:33	02/15/2015	CLOSED BY INVESTIGATION	02/15/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSUS CHURCH			STREET	
31648	COMMUNITY SERVICE	02/15/2015 09:00	02/16/2015 22:33	02/15/2015	CLOSED BY INVESTIGATION	02/15/2015
TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
31604	COMMUNITY SERVICE	02/08/2015 09:15	02/08/2015 19:03	02/08/2015	CLOSED BY INVESTIGATION	02/08/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME ROMAN CATHOLIC CHURCH			STREET	
31676	CONTEMPT	02/18/2015 20:00	02/18/2015 22:00	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
39 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31561	CONTEMPT	01/31/2015 17:29	02/03/2015 21:38	02/03/2015	CLOSED BY INVESTIGATION	02/03/2015
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986		CIVIC CENTER			OTHER PUBLIC ACCESS BUILDING	
31629	CRIMINAL	02/13/2015 07:25	02/13/2015 20:17	02/13/2015	CLOSED BY INVESTIGATION	02/13/2015
179 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31716	CRIMINAL MISCHIEF	02/07/2015 02:20	12/31/2008 00:00	02/23/2015	CLOSED BY INVESTIGATION	02/23/2015
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMAN BAR			BAR	
31675	CRIMINAL MISCHIEF	02/18/2015 20:37	02/18/2015 22:00	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
12 DEPOT TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

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

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31749	DISABLED VEHICLES	02/27/2015 10:38		02/27/2015	CLOSED BY INVESTIGATION	02/27/2015
PARK ST TUPPER LAKE, NEW YORK 12986						
31645	DISABLED VEHICLES	02/15/2015 00:38	02/16/2015 22:33	02/15/2015	CLOSED BY INVESTIGATION	02/15/2015
LAKE ST TUPPER LAKE, NEW YORK 12986		AUBUCHON HARDWARE			STREET	
31589	DISABLED VEHICLES	02/06/2015 21:22	02/06/2015 21:25	02/06/2015	CLOSED BY INVESTIGATION	02/06/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31554	DISABLED VEHICLES	02/02/2015 05:45	02/02/2015 23:13	02/02/2015	CLOSED BY INVESTIGATION	02/02/2015
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31723	DISORDERLY CONDUCT/DISTURBANCE	02/24/2015 18:41	02/25/2015 18:40	02/24/2015	CLOSED BY INVESTIGATION	02/24/2015
CHANEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
31717	DISORDERLY CONDUCT/DISTURBANCE	02/24/2015 00:39	12/31/2008 00:00	02/24/2015	CLOSED BY INVESTIGATION	02/24/2015
CHANEY AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31612	DISORDERLY CONDUCT/DISTURBANCE	02/09/2015 19:29	02/11/2015 22:30	02/09/2015	CLOSED BY INVESTIGATION	02/10/2015
164 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31757	DMV SUSPENSION OR REVOCATION	02/27/2015 23:05		02/27/2015	ARREST - ADULT	02/27/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31603	DMV SUSPENSION OR REVOCATION	02/08/2015 03:02	02/08/2015 03:41	02/08/2015	ARREST - ADULT	02/08/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31583	DMV SUSPENSION OR REVOCATION	02/06/2015 10:14	02/06/2015 20:41	02/06/2015	ARREST - ADULT	02/06/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31741	DOG COMPLAINT	02/26/2015 02:00	02/26/2015 02:25	02/26/2015	CLOSED BY INVESTIGATION	02/26/2015
WEBB ROAD TUPPER LAKE, NEW YORK 12986					STREET	
31585	DOG COMPLAINT- NON VILLAGE ORDINANC	02/06/2015 19:31	02/06/2015 20:41	02/06/2015	PENDING INVESTIGATION	02/06/2015
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31745	DOMESTIC DISPUTE	02/26/2015 15:13	02/26/2015 20:13	02/26/2015	CLOSED BY INVESTIGATION	02/26/2015
119 IVY TERRANCE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31663	DOMESTIC DISPUTE	02/17/2015 20:45	02/17/2015 21:28	02/17/2015	CLOSED - VIC. REFUSED COC	02/17/2015
6 MOUNTAIN VIEW AVENUE TUPPER LAKE, NEW YORK 1298					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31638	DOMESTIC DISPUTE	02/14/2015 10:45	02/16/2015 22:33	02/14/2015	CLOSED - VIC. REFUSED COC	02/15/2015
179 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31622	DOMESTIC DISPUTE	02/11/2015 13:00	02/11/2015 22:37	02/11/2015	ARREST - ADULT	02/12/2015
1 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986		ADIRONDACK ARC			MULTIPLE DWELLING	
31694	DRIVING WHILE INTOXICATED	02/21/2015 23:07	02/22/2015 02:50	02/21/2015	ARREST - ADULT	02/23/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31739	DRUG COMPLAINT	02/26/2015 00:15	02/26/2015 00:50	02/26/2015	CLOSED BY INVESTIGATION	02/26/2015
29 MURRAY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31619	DRUG POSSESSION	02/11/2015 21:26	02/11/2015 22:30	02/11/2015	ARREST - ADULT	02/11/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31599	DRUG POSSESSION	02/07/2015 20:12	02/07/2015 21:15	02/07/2015	ARREST - ADULT	02/07/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31578	DRUG POSSESSION	01/27/2015 21:00	02/06/2015 20:41	02/05/2015	ARREST - ADULT	02/13/2015
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
31677	DRUG SALE	02/18/2015 20:30	02/18/2015 22:00	02/18/2015	PENDING INVESTIGATION	02/18/2015
TUPPER LAKE, NEW YORK 12986		2796 STATE ROUTE 30			SINGLE FAMILY HOME	
31667	ELECTRIC	02/18/2015 01:40	02/18/2015 03:00	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
73 MAIN STREET APT 6 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31555	ELECTRIC	02/02/2015 17:34	02/02/2015 23:13	02/02/2015	CLOSED BY INVESTIGATION	02/02/2015
STETSON RD BLDG 127 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31760	FALSE ALARM (ANY TYPE)	02/28/2015 08:33		02/28/2015	CLOSED BY INVESTIGATION	02/28/2015
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
31752	FALSE ALARM (ANY TYPE)	02/27/2015 16:06		02/27/2015	CLOSED BY INVESTIGATION	02/27/2015
53 PARK ST TUPPER LAKE, NEW YORK 12986		VILLAGE OF TUPPER LAKE			GOVERNMENT OFFICE	
31721	FALSE ALARM (ANY TYPE)	02/24/2015 15:58	02/25/2015 18:40	02/24/2015	CLOSED BY INVESTIGATION	02/24/2015
185 PARK STREET TUPPER LAKE, NEW YORK 12986		LASCALA RESIDENCE			SINGLE FAMILY HOME	
31568	FALSE ALARM (ANY TYPE)	02/04/2015 00:53	02/04/2015 01:04	02/04/2015	CLOSED BY INVESTIGATION	02/04/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31553	FALSE ALARM (ANY TYPE)	02/01/2015 15:41	02/02/2015 23:13	02/01/2015	CLOSED BY INVESTIGATION	02/01/2015
53 PARK TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31715	FROM BUILDING	02/23/2015 21:59	12/31/2008 00:00	02/23/2015	CLOSED BY INVESTIGATION	02/23/2015
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMANS TAVERN			BAR	
31594	FROM BUILDING	02/07/2015 15:20	02/07/2015 19:55	02/07/2015	CLOSED BY INVESTIGATION	02/07/2015
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWART'S			GAS STATION	
31679	GARBAGE COMPLAINT	02/17/2015 15:00	02/18/2015 22:00	02/18/2015	PENDING INVESTIGATION	02/19/2015
100 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		FAMILY CHAMPIONS HELP CLOSET			PARKING LOT	
31763	HARASSMENT	02/28/2015 12:57		02/28/2015	ARREST - ADULT	03/03/2015
10 BROAD ST TUPPER LAKE, NEW YORK 12986					YARD	
31750	HARASSMENT	02/27/2015 01:30		02/27/2015	CLOSED BY INVESTIGATION	02/27/2015
13 MAIN STREET APT 5, 8 & 9 TUPPER LAKE, NEW YORK 129					MULTIPLE DWELLING	
31731	HARASSMENT	02/25/2015 08:30	02/25/2015 18:40	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
25 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SCHOOL	
31711	HARASSMENT	02/23/2015 08:59	12/31/2008 00:00	02/23/2015	CLOSED BY INVESTIGATION	02/23/2015
CHANEY AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE HIGH SCHOOL			SCHOOL	
31709	HARASSMENT	02/22/2015 21:22	02/22/2015 21:32	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
115 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31573	HARASSMENT	01/27/2015 14:26	02/06/2015 20:41	02/04/2015	ARREST - ADULT	02/04/2015
75 UNDERWOOD RD TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31767	HIT AND RUN	02/28/2015 19:35		02/28/2015	PENDING INVESTIGATION	03/05/2015
58 MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKIN ENTERPRISES			PARKING LOT	
31565	ILLEGALLY PARKED VEHICLE	02/03/2015 21:43	02/03/2015 21:48	02/03/2015	CLOSED BY INVESTIGATION	02/03/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31581	JUVENILE INCIDENTS	02/05/2015 18:54	02/06/2015 20:41	02/05/2015	CLOSED BY INVESTIGATION	02/05/2015
120 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31582	JUVENILE INCIDENTS	02/05/2015 07:24	02/06/2015 20:41	02/05/2015	CLOSED BY INVESTIGATION	02/05/2015
22 ARTHUR STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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

Print Date/Time: 03/13/2015 8:15:43

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31765	MENTAL HEALTH INCIDENTS	02/28/2015 16:49		02/28/2015	CLOSED BY INVESTIGATION	02/28/2015
95 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31764	MENTAL HEALTH INCIDENTS	02/28/2015 14:18		02/28/2015	ARREST - ADULT	02/28/2015
13 MAIN STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31651	MENTAL HEALTH INCIDENTS	02/15/2015 16:27	02/16/2015 22:33	02/15/2015	CLOSED BY INVESTIGATION	02/15/2015
13 MAIN ST APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31547	MENTAL HEALTH INCIDENTS	02/01/2015 01:18	02/02/2015 23:13	02/01/2015	ARREST - ADULT	02/01/2015
68 PARK ST BLDG 1 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31682	OFFICER SICK REPORT	02/19/2015 19:00	02/20/2015 21:14	02/19/2015	CLOSED BY INVESTIGATION	02/19/2015
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31665	OPEN DOOR	02/18/2015 01:01	02/18/2015 01:10	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
15 CLIFF AVENUE TUPPER LAKE, NEW YORK 12986		BIG TUPPER BREWERY			OTHER COMMERCIAL SERVICE LOCATION	
31623	OPEN DOOR	02/12/2015 02:14	02/12/2015 02:23	02/12/2015	CLOSED BY INVESTIGATION	02/12/2015
161 MAIN STREET TUPPER LAKE, NEW YORK 12986					OTHER COMMERCIAL SERVICE LOCATION	
31714	ORDER OF PROTECTION SERVED (VILLAGE C	02/23/2015 19:27	12/31/2008 00:00	02/23/2015	CLOSED BY INVESTIGATION	02/23/2015
137 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31680	ORDER OF PROTECTION SERVED (VILLAGE C	02/19/2015 18:36	02/20/2015 21:14	02/19/2015	CLOSED BY INVESTIGATION	02/19/2015
43 WATER TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31743	OTHER	02/24/2015 14:10	02/26/2015 20:13	02/26/2015	CLOSED BY INVESTIGATION	02/26/2015
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOPPE			GAS STATION	
31742	OTHER	02/26/2015 09:00	02/26/2015 20:13	02/26/2015	CLOSED BY INVESTIGATION	02/26/2015
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP				
31655	PAGE OUT TUPPER LAKE FIRE DEPARTMENT	02/16/2015 13:47	02/16/2015 22:33	02/16/2015	CLOSED BY INVESTIGATION	02/16/2015
211 PARK STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31671	POLICE NOTIFICATION ONLY	02/18/2015 12:00	02/18/2015 22:00	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
127 PARK STREET TUPPER LAKE, NEW YORK 12986		ADIRONDACK PUBLIC OBSERVATORY			OTHER BUSINESS OFFICE	
31720	PROPERTY DAMAGE	02/24/2015 13:49	02/25/2015 18:40	02/24/2015	CLOSED BY INVESTIGATION	02/24/2015
MILL STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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

Print Date/Time: 03/13/2015 8:15:43

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31684	PROPERTY DAMAGE	02/20/2015 13:59	02/20/2015 21:14	02/20/2015	CLOSED BY INVESTIGATION	02/20/2015
KING STREET CHUERCH ST TUPPER LAKE, NEW YORK 12986					STREET	
31636	PROPERTY DAMAGE	02/14/2015 09:50	02/16/2015 22:33	02/14/2015	CLOSED BY INVESTIGATION	02/14/2015
MILL & LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
31606	PROPERTY DAMAGE	02/08/2015 18:35	02/08/2015 19:03	02/08/2015	CLOSED BY INVESTIGATION	02/08/2015
124 PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS SHOP			STREET	
31584	PROPERTY DAMAGE	02/06/2015 11:05	02/06/2015 20:41	02/06/2015	CLOSED BY INVESTIGATION	02/06/2015
252 PARK STREET TUPPER LAKE, NEW YORK 12986		SHAHEEN'S IGA			STREET	
31575	PROPERTY DAMAGE	02/02/2015 05:40	02/02/2015 23:13	02/02/2015	CLOSED BY INVESTIGATION	02/02/2015
LEBOEUF STREET TUPPER LAKE, NEW YORK 12986					STREET	
31732	PROPERTY DISPUTE	02/25/2015 17:46	02/25/2015 18:40	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
151 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31617	PROPERTY DISPUTE	02/11/2015 15:37	02/11/2015 22:30	02/11/2015	CLOSED BY INVESTIGATION	02/11/2015
164 IVY TERRECE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31574	PROPERTY LOST	02/04/2015 17:00	02/06/2015 20:41	02/04/2015	CLOSED BY INVESTIGATION	02/04/2015
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
31759	REPOSSESSION OF VEHICLES	02/27/2015 18:00		02/27/2015	CLOSED BY INVESTIGATION	02/28/2015
36 BECKY AVE TUPPER LAKE, NEW YORK 12986					YARD	
31548	REQUEST FOR POLICE OFFICER	02/01/2015 08:15	02/02/2015 23:13	02/01/2015	CLOSED BY INVESTIGATION	02/01/2015
16 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31670	SERVED COUNTY COURT SUBPOENAS	02/18/2015 07:30	02/18/2015 22:00	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
221 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31728	SEX OFFENDER CHANGE OF ADDRESS	02/25/2015 11:31	02/25/2015 18:40	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31608	SEX OFFENDER CHANGE OF ADDRESS	02/09/2015 10:43	02/11/2015 22:30	02/09/2015	CLOSED BY INVESTIGATION	02/09/2015
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
31722	SEX OFFENSES	02/24/2015 18:00	02/25/2015 18:40	02/24/2015	ARREST - ADULT	02/24/2015
13 MAIN ST BLDG 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31719	SEX OFFENSES	01/01/2006 12:42	12/31/2008 00:00	02/24/2015	CLOSED - PROS. DECLINED	02/24/2015
35 LAKE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31643	SEX OFFENSES	02/14/2015 21:27	02/16/2015 22:33	02/14/2015	CLOSED BY INVESTIGATION	02/14/2015
7 HILL STREET APT 3 TUPPER LAKE, NEW YORK 12986						
31702	SNOW REMOVAL VIOLATIONS	02/22/2015 09:35	02/22/2015 18:55	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
87 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31571	SNOW REMOVAL VIOLATIONS	02/04/2015 09:45	02/06/2015 20:41	02/04/2015	CLOSED BY INVESTIGATION	02/04/2015
87 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					YARD	
31570	SNOW REMOVAL VIOLATIONS	02/04/2015 09:20	02/06/2015 20:41	02/04/2015	CLOSED BY INVESTIGATION	02/04/2015
221 PARK ST TUPPER LAKE, NEW YORK 12986					YARD	
31558	SNOW REMOVAL VIOLATIONS	02/03/2015 07:14	02/03/2015 21:38	02/03/2015	PENDING INVESTIGATION	02/03/2015
6 ARDEN STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
31557	SNOWMOBILE COMPLAINT	02/02/2015 23:28	02/02/2015 23:36	02/02/2015	CLOSED BY INVESTIGATION	02/02/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE PARK			PARKING LOT	
31736	SUSPICIOUS PERSON	02/25/2015 20:15	02/25/2015 20:26	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
BERKLEY AVENUE WASHINGTON STREET TUPPER LAKE, NE					STREET	
31733	SUSPICIOUS PERSON	02/25/2015 18:27	02/25/2015 18:40	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31758	SUSPICIOUS VEHICLE	02/28/2015 02:54		02/28/2015	CLOSED BY INVESTIGATION	03/03/2015
TUPPER LAKE, NEW YORK 12986		SAVE A LOT PARKING LOT			PARKING LOT	
31668	SUSPICIOUS VEHICLE	02/18/2015 02:58	02/18/2015 03:03	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
26 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		MCDONALDS RESTAURANT			PARKING LOT	
31607	SUSPICIOUS VEHICLE	02/09/2015 00:03	02/09/2015 00:10	02/09/2015	CLOSED BY INVESTIGATION	02/09/2015
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					PARKING LOT	
31592	SUSPICIOUS VEHICLE	02/07/2015 03:49	02/07/2015 03:52	02/07/2015	CLOSED BY INVESTIGATION	02/07/2015
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986		TUPPER LAKE CIVIC CENTER			PARKING LOT	
31551	UNATTENDED DEATH	02/01/2015 14:36	02/02/2015 23:13	02/01/2015	CLOSED BY INVESTIGATION	02/01/2015
1 PROSPECT ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information	Business Name				Location Type	
31646	UNLOCKED DOOR	02/15/2015 02:14	02/16/2015 22:33	02/15/2015	CLOSED BY INVESTIGATION	02/15/2015
151 MAIN STREET TUPPER LAKE, NEW YORK 12986					OTHER BUSINESS OFFICE	
31625	UNLOCKED DOOR	02/12/2015 02:01	02/12/2015 02:15	02/12/2015	CLOSED BY INVESTIGATION	02/12/2015
3 FAIRBANKS AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31692	V AND T COMPLAINTS	02/21/2015 20:34	02/21/2015 20:47	02/21/2015	CLOSED BY INVESTIGATION	02/21/2015
DEMARS BOULEVARD MAIN STREET TUPPER LAKE, NEW YC					STREET	
31576	V AND T COMPLAINTS	02/04/2015 14:00	02/06/2015 20:41	02/04/2015	CLOSED BY INVESTIGATION	02/10/2015
LAKE STREET TUPPER LAKE, NEW YORK 12986					STREET	
31766	VEHICLE & TRAFFIC STOP	02/28/2015 18:25		02/28/2015	CLOSED BY INVESTIGATION	03/02/2015
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
31756	VEHICLE & TRAFFIC STOP	02/27/2015 22:24		02/27/2015	CLOSED BY INVESTIGATION	02/27/2015
ROUTE 3 / 30 TUPPER LAKE, NEW YORK 12986					STREET	
31755	VEHICLE & TRAFFIC STOP	02/27/2015 21:26		02/27/2015	CLOSED BY INVESTIGATION	02/27/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31754	VEHICLE & TRAFFIC STOP	02/27/2015 21:00		02/27/2015	CLOSED BY INVESTIGATION	02/27/2015
ST RT 3 AND ST RT 30 TUPPER LAKE, NEW YORK 12986					STREET	
31747	VEHICLE & TRAFFIC STOP	02/26/2015 20:39	02/26/2015 20:43	02/26/2015	CLOSED BY INVESTIGATION	02/26/2015
DEMARS BOUELVARD TUPPER LAKE, NEW YORK 12986					STREET	
31746	VEHICLE & TRAFFIC STOP	02/26/2015 20:09	02/26/2015 20:13	02/26/2015	CLOSED BY INVESTIGATION	02/26/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31740	VEHICLE & TRAFFIC STOP	02/26/2015 01:20	02/26/2015 01:28	02/26/2015	CLOSED BY INVESTIGATION	02/26/2015
STATE ROUTE 3 AND 30 PARK STREET TUPPER LAKE, NEW Y					STREET	
31737	VEHICLE & TRAFFIC STOP	02/25/2015 21:04	02/25/2015 21:15	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
STATE ROUTE 3 MAIN STREET TUPPER LAKE, NEW YORK 12					STREET	
31708	VEHICLE & TRAFFIC STOP	02/22/2015 19:16	02/22/2015 19:24	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31707	VEHICLE & TRAFFIC STOP	02/22/2015 18:50	02/22/2015 18:55	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31706	VEHICLE & TRAFFIC STOP	02/22/2015 16:01	02/22/2015 18:55	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
31696	VEHICLE & TRAFFIC STOP	02/22/2015 01:01	02/22/2015 18:55	02/22/2015	CLOSED BY INVESTIGATION	02/21/2015
PINE STREET TUPPER LAKE, NEW YORK 12986					STREET	
31695	VEHICLE & TRAFFIC STOP	02/21/2015 23:27	02/22/2015 18:55	02/21/2015	CLOSED BY INVESTIGATION	02/21/2015
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
31693	VEHICLE & TRAFFIC STOP	02/21/2015 21:05	02/21/2015 21:10	02/21/2015	CLOSED BY INVESTIGATION	02/21/2015
KILDARE ROAD PITCHFORK POND RD TUPPER LAKE, NEW Y					STREET	
31691	VEHICLE & TRAFFIC STOP	02/21/2015 20:28	02/21/2015 20:33	02/21/2015	CLOSED BY INVESTIGATION	02/21/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31690	VEHICLE & TRAFFIC STOP	02/21/2015 20:26	02/21/2015 21:32	02/21/2015	CLOSED BY INVESTIGATION	02/21/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31686	VEHICLE & TRAFFIC STOP	02/20/2015 23:44	02/20/2015 23:49	02/20/2015	CLOSED BY INVESTIGATION	02/20/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31685	VEHICLE & TRAFFIC STOP	02/20/2015 21:06	02/20/2015 21:14	02/20/2015	CLOSED BY INVESTIGATION	02/20/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31681	VEHICLE & TRAFFIC STOP	02/19/2015 19:01	02/20/2015 21:14	02/19/2015	CLOSED BY INVESTIGATION	02/19/2015
PARK TUPPER LAKE, NEW YORK 12986					STREET	
31660	VEHICLE & TRAFFIC STOP	02/17/2015 01:15	02/17/2015 01:24	02/17/2015	CLOSED BY INVESTIGATION	02/17/2015
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
31658	VEHICLE & TRAFFIC STOP	02/16/2015 21:47	02/16/2015 22:33	02/16/2015	CLOSED BY INVESTIGATION	02/16/2015
SUNSET AVE TUPPER LAKE, NEW YORK 12986					STREET	
31656	VEHICLE & TRAFFIC STOP	02/16/2015 19:38	02/16/2015 22:33	02/16/2015	CLOSED BY INVESTIGATION	02/17/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31644	VEHICLE & TRAFFIC STOP	02/14/2015 23:14	02/16/2015 22:33	02/14/2015	CLOSED BY INVESTIGATION	02/15/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31641	VEHICLE & TRAFFIC STOP	02/14/2015 20:35	02/16/2015 22:33	02/14/2015	CLOSED BY INVESTIGATION	02/14/2015
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	
31640	VEHICLE & TRAFFIC STOP	02/14/2015 19:29	02/16/2015 22:33	02/14/2015	CLOSED BY INVESTIGATION	02/14/2015
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
31634	VEHICLE & TRAFFIC STOP	02/14/2015 00:50	02/14/2015 00:57	02/14/2015	CLOSED BY INVESTIGATION	02/14/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31633	VEHICLE & TRAFFIC STOP	02/14/2015 00:30	02/14/2015 00:34	02/14/2015	CLOSED BY INVESTIGATION	02/14/2015
DEMARS BOUELVARD TUPPER LAKE, NEW YORK 12986					STREET	
31632	VEHICLE & TRAFFIC STOP	02/14/2015 00:03	02/14/2015 00:09	02/14/2015	CLOSED BY INVESTIGATION	02/14/2015
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
31631	VEHICLE & TRAFFIC STOP	02/13/2015 20:32	02/13/2015 20:39	02/13/2015	CLOSED BY INVESTIGATION	02/13/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31630	VEHICLE & TRAFFIC STOP	02/13/2015 20:12	02/13/2015 20:17	02/13/2015	CLOSED BY INVESTIGATION	02/13/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31628	VEHICLE & TRAFFIC STOP	02/13/2015 02:12	02/13/2015 02:15	02/13/2015	CLOSED BY INVESTIGATION	02/13/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31627	VEHICLE & TRAFFIC STOP	02/12/2015 21:57	02/12/2015 22:05	02/12/2015	CLOSED BY INVESTIGATION	02/12/2015
SANTA CLARA AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31626	VEHICLE & TRAFFIC STOP	02/12/2015 19:13	02/12/2015 22:05	02/12/2015	CLOSED BY INVESTIGATION	02/12/2015
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
31618	VEHICLE & TRAFFIC STOP	02/11/2015 19:19	02/11/2015 22:30	02/11/2015	CLOSED BY INVESTIGATION	02/11/2015
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
31616	VEHICLE & TRAFFIC STOP	02/11/2015 01:43	02/11/2015 22:30	02/11/2015	CLOSED BY INVESTIGATION	02/11/2015
MARION TUPPER LAKE, NEW YORK 12986					STREET	
31602	VEHICLE & TRAFFIC STOP	02/08/2015 00:02	02/08/2015 03:41	02/08/2015	CLOSED BY INVESTIGATION	02/08/2015
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31598	VEHICLE & TRAFFIC STOP	02/07/2015 19:53	02/07/2015 19:55	02/07/2015	CLOSED BY INVESTIGATION	02/07/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31597	VEHICLE & TRAFFIC STOP	02/07/2015 19:03	02/07/2015 19:55	02/07/2015	CLOSED BY INVESTIGATION	02/07/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31591	VEHICLE & TRAFFIC STOP	02/07/2015 01:04	02/07/2015 03:52	02/07/2015	CLOSED BY INVESTIGATION	02/07/2015
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
31590	VEHICLE & TRAFFIC STOP	02/06/2015 22:10	02/06/2015 22:20	02/06/2015	CLOSED BY INVESTIGATION	02/06/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31588	VEHICLE & TRAFFIC STOP	02/06/2015 21:02	02/06/2015 21:25	02/06/2015	CLOSED BY INVESTIGATION	02/06/2015
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
31586	VEHICLE & TRAFFIC STOP	02/06/2015 20:21	02/06/2015 20:41	02/06/2015	CLOSED BY INVESTIGATION	02/06/2015
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
31563	VEHICLE & TRAFFIC STOP	02/03/2015 20:04	02/03/2015 21:38	02/03/2015	CLOSED BY INVESTIGATION	02/03/2015
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
31562	VEHICLE & TRAFFIC STOP	02/03/2015 19:32	02/03/2015 21:38	02/03/2015	CLOSED BY INVESTIGATION	02/03/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31556	VEHICLE & TRAFFIC STOP	02/02/2015 23:08	02/02/2015 23:13	02/02/2015	CLOSED BY INVESTIGATION	02/02/2015
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
31725	WATER AND SEWER	02/25/2015 04:47	02/25/2015 18:40	02/25/2015	CLOSED BY INVESTIGATION	02/25/2015
93 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31712	WATER AND SEWER	02/23/2015 19:02	12/31/2008 00:00	02/23/2015	CLOSED BY INVESTIGATION	02/23/2015
7 LINCOLN DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31699	WATER AND SEWER	02/22/2015 08:40	02/22/2015 18:55	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
1951 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31698	WATER AND SEWER	02/22/2015 07:45	02/22/2015 18:55	02/22/2015	CLOSED BY INVESTIGATION	02/22/2015
6 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		KRICKY'S			RESTAURANT	
31688	WATER AND SEWER	02/21/2015 08:30	02/21/2015 21:32	02/21/2015	CLOSED BY INVESTIGATION	02/21/2015
102 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31666	WATER AND SEWER	02/18/2015 01:40	02/18/2015 01:45	02/18/2015	CLOSED BY INVESTIGATION	02/18/2015
73 MAIN STREET APT 6 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31661	WATER AND SEWER	02/17/2015 06:04	02/17/2015 06:06	02/17/2015	CLOSED BY INVESTIGATION	02/17/2015
26 CHURCH STREET TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 02/01/2015 AND 02/28/2015

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

Print Date/Time: 03/13/2015 8:15:43

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
31653	WATER AND SEWER	02/16/2015 10:49	02/16/2015 22:33	02/16/2015	CLOSED BY INVESTIGATION	02/16/2015
42 HIGH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31647	WATER AND SEWER	02/15/2015 07:00	02/16/2015 22:33	02/15/2015	CLOSED BY INVESTIGATION	02/15/2015
5 ARDEN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31639	WATER AND SEWER	02/14/2015 18:40	02/16/2015 22:33	02/14/2015	CLOSED BY INVESTIGATION	02/14/2015
2 WOODROW AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31637	WATER AND SEWER	02/14/2015 10:35	02/16/2015 22:33	02/14/2015	CLOSED BY INVESTIGATION	02/14/2015
122 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE CHAMBER OF COMMERCE			PROFESSIONAL OFFICE	
31635	WATER AND SEWER	02/14/2015 09:00	02/16/2015 22:33	02/14/2015	CLOSED BY INVESTIGATION	02/14/2015
2 WOODROW AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31552	WATER AND SEWER	02/01/2015 15:35	02/02/2015 23:13	02/01/2015	CLOSED BY INVESTIGATION	02/01/2015
107 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
31662	WELFARE CHECK OF PERSON	02/17/2015 14:11	02/17/2015 21:28	02/17/2015	CLOSED BY INVESTIGATION	02/17/2015
18 FIRST STREET TUPPER LAKE, NEW YORK 12986						
31572	WELFARE CHECK OF PERSON	02/04/2015 11:30	02/06/2015 20:41	02/04/2015	CLOSED BY INVESTIGATION	02/04/2015
30 CHANEY AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
31564	WELFARE CHECK OF PERSON	02/03/2015 21:15	02/03/2015 21:38	02/03/2015	CLOSED BY INVESTIGATION	02/03/2015
12 DEPOT STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Records Returned: 219

Fuel History

Status: All *Vehicle ID: 5010 Durai Start Date: 2/1/2015* *End Date: 2/28/2015*

Date	Note	Odometer	Unit Cost	Qty	Cost
5010 Duran	2008 Dodge Durango 4 Door SUV		5010	71824	
2/ 2/2015		68928	$0.000	16.000	$0.00
2/ 3/2015		69006	$0.000	12.000	$0.00
2/ 4/2015		69120	$0.000	16.000	$0.00
2/ 6/2015		69234	$0.000	14.400	$0.00
2/ 7/2015		69316	$0.000	8.600	$0.00
2/ 8/2015		69450	$0.000	8.500	$0.00
2/ 9/2015		69475	$0.000	4.500	$0.00
2/10/2015		69581	$0.000	9.600	$0.00
2/12/2015		69677	$0.000	16.200	$0.00
2/14/2015		69735	$0.000	11.200	$0.00
2/15/2015		69810	$0.000	12.500	$0.00
2/16/2015		69891	$0.000	13.300	$0.00
2/19/2015		70038	$0.000	17.500	$0.00
2/20/2015		70119	$0.000	11.500	$0.00
2/21/2015		70197	$0.000	16.100	$0.00
2/22/2015		70298	$0.000	15.800	$0.00
2/23/2015		70410	$0.000	14.400	$0.00
2/24/2015		70497	$0.000	15.300	$0.00
2/25/2015		70604	$0.000	11.500	$0.00
2/26/2015		70663	$0.000	8.200	$0.00
2/27/2015		70740	$0.000	10.200	$0.00
2/28/2015		70887	$0.000	16.800	$0.00
	Total Miles:	1959 CPM:	$0.000	Total:	$0.00
	Total Fuel:	280.100 CPG:	$0.000	MPG:	6.99

			Vehicle Coun	1	
	Total Miles:	1959 CPM:	$0.000	Total:	$0.00
	Total Fuel:	280.100 CPG:	$0.000	MPG:	6.99

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 2/1/2015 End Date: 2/28/2015*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charg	2010 Dodge Charger		5011	106577	
2/12/2015		105728	$0.000	10.500	$0.00
2/13/2015		105788	$0.000	9.000	$0.00
2/14/2015		105842	$0.000	8.000	$0.00
2/15/2015		105929	$0.000	7.000	$0.00
2/16/2015		105971	$0.000	14.000	$0.00
2/17/2015		106078	$0.000	12.000	$0.00
2/18/2015		106146	$0.000	9.700	$0.00
2/20/2015		106198	$0.000	9.200	$0.00
2/22/2015		106285	$0.000	8.500	$0.00

Total Miles:	557	CPM:	$0.000	Total:	$0.00
Total Fuel:	87.900	CPG:	$0.000	MPG:	6.34

Vehicle Count 1

Total Miles:	557	CPM:	$0.000	Total:	$0.00
Total Fuel:	87.900	CPG:	$0.000	MPG:	6.34

Fuel History

Status: All *Vehicle ID: 5012 Char* *Start Date: 2/1/2015* *End Date: 2/28/2015*

Date	Note	Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger 4DSD		5012	339078	
2/ 2/2015		34862	$0.000	13.700	$0.00
2/ 6/2015		34929	$0.000	11.100	$0.00
2/ 7/2015		35003	$0.000	11.300	$0.00
2/ 7/2015		35027	$0.000	3.500	$0.00
2/ 8/2015		35078	$0.000	7.600	$0.00
2/14/2015		35125	$0.000	5.000	$0.00
2/23/2015		35186	$0.000	12.300	$0.00
2/24/2015		35270	$0.000	10.900	$0.00
2/25/2015		35318	$0.000	6.200	$0.00
2/27/2015		35433	$0.000	13.000	$0.00
2/28/2015		35520	$0.000	14.500	$0.00

Total Miles:	658	CPM:	$0.000	Total:	$0.00
Total Fuel:	109.100	CPG:	$0.000	MPG:	6.03

Vehicle Count 1

Total Miles:	658	CPM:	$0.000	Total:	$0.00
Total Fuel:	109.100	CPG:	$0.000	MPG:	6.03

Tupper Lake Police Department Report of Parking Tickets issued during the Month of February, 2015

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

TicketDate	Time	Offense	Location
2/3/2015	2:05	14	Park Street
2/4/2015	2:00		
2/4/2015	2:04	7,11,14	Broad Street
2/8/2015	2:26	14	Brentwood Avenue
2/8/2015	2:36	14	First Street
2/12/2015	11:55	2	Hill Street
2/12/2015	11:55	2	Hill Street
2/12/2015	11:56	2	Hill Street
2/12/2015	11:56	2	Hill Street
2/13/2015	2:25	4,11	Broad Street
2/13/2015	2:28	11,14	Broad Street
2/15/2015	2:15	14	Pine St
2/23/2015	3:33	14	Mcfarland Ave
2/26/2015	4:09	14	Broad Street
2/28/2015	2:33	14	Park Street
2/28/2015	2:36	14,11	Cliff Avenue
2/28/2015	2:42	14	Water Street
2/28/2015	2:59	14	Mnt View Ave

Tupper Lake Police Department Report of Arrests made for the Month of February, 2015.

Arrest date	Name of Offense
2/1/2015	Criminal Contempt 1st
2/1/2015	MHL 9.41
2/7/2015	Unlawful Possession of Marihuana
2/7/2015	Unlawful Possession of Marihuana
2/11/2015	UNLAWFUL POSSESSION OF MARIHUANA
2/11/2015	harassment 2nd
2/11/2015	UNLAWFUL POSSESSION OF MARIHUANA
2/13/2015	Failure to pay fine
2/13/2015	Criminal Possession of Controlled Substance
2/13/2015	Petit Larceny
2/13/2015	Possession of Controlled Substance Outside Original Container
2/19/2015	HARRASMENT 2ND: PHYSICAL CONTACT
2/19/2015	Petit Larceny
2/19/2015	ROBBERY 3RD
2/19/2015	PETIT LARCENY
2/21/2015	allowing dog to run at large
2/23/2015	Petit Larceny

Tupper Lake Police Department Traffic Tickets Issued for the month of February, 2015

Date	*Time*	*Offense*	*Location*
2/4/2015	2:57:00 PM	Fld To Stop School Bus	Lakestreet
2/6/2015	8:22:00 PM	Drivers View Obstructed	Wawbeek Aver
2/6/2015	10:00:00 AM	A U O 2nd	Mill Street
2/7/2015	8:13:00 PM	Inadequate Exhauster	Main Street
2/7/2015	8:13:00 PM	Consume Alcohol In Motor Vehicle	Main Street
2/8/2015	3:24:00 AM	Improper / No Signal	Park Street
2/8/2015	3:24:00 AM	Aggravated Unlicensed Operation 3rd	Park Street
2/8/2015	3:24:00 AM	Operating Motor Vehicle W/ Suspended Registration	Park Street
2/11/2015	10:03:00 PM	Window Tint Side Windows	Demars Blvc
2/11/2015	7:19:00 PM	Uninspected Motor Vehicle	Pleasant Aven
2/20/2015	9:10:00 PM	No/inadequate Lights	Main Street
2/21/2015	11:06:00 PM	Moved From Lane Unsafely	Mclaughlin Ave
2/21/2015	11:06:00 PM	Driving While Ability Impaired By Drugs	Mclaughlin Ave
2/21/2015	11:06:00 PM	Moved From Lane Unsafely	Mclaughlin Ave
2/22/2015	4:02:00 PM	Insuff Turn Signal	Wawbeek Aver
2/24/2015	1:35:00 PM	Uninspected M/v	Mill Street
2/25/2015	9:07:00 PM	Operating/ Violation Of Restrictions	Main Street
2/27/2015	9:21:00 PM	Speed In Zone {52/30}	Park Street
2/27/2015	11:11:00 PM	No/ Inadequate Plate Lamps	Main Street
2/27/2015	11:11:00 PM	Aggravated Unlic Op 3rd (misd)	Main Street
2/28/2015	6:23:00 PM	Inadequate Lights	Lake Street

Total Tickets Issued: **21**

Saranac Lake Police Department

1 Main Street
Saranac Lake, NY 12983-1795

Telephone: (518) 891-4428
Fax: (518) 891-6321

February 16, 2015

Chief Eric T. Proulx
Tupper Lake Police Department
53 Park Street
Tupper Lake, NY 12986

Dear Chief Proulx:

On behalf of the Saranac Lake Police Department, I would like to thank you for providing manpower for the policing of the 2015 Saranac Lake Winter Carnival. Your officer was instrumental in ensuring a successful event with no serious incidents. He presented a very profession demeanor and represented your office well. Please convey my sincere thanks and appreciation to Officer Fee for his service.

Sincerely,

Charles A. Potthast Jr.
Chief of Police

Subject: Fwd: Thank You
From: "proulx@tupperlakepd.com" <proulx@tupperlakepd.com>
Date: 3/12/2015 9:38 AM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>

-------- Forwarded Message --------
Subject: Thank You
Date: Thu, 12 Mar 2015 08:34:39 -0400
From: Matt Arsenault <mattarsen@hotmail.com>
To:tupperlakepd@tupperlakepd.com <tupperlakepd@tupperlakepd.com>, royce.cole@opwdd.ny.gov <royce.cole@opwdd.ny.gov>

Chief Proulx, Office Dana, Office Nason, Office Griffin of the TLPD, and Chief Cole of the TLFD:

Just a quick THANK YOU to the both of your departments!
Thank you to you and your guys for their time and the tour you gave to my cub scouts. You all went above and beyond, things went even better than I could ask. The time, energy, professionalism, and compassion you showed to my cub scouts was inspiring for them to see. We are talking about citizenship and what a great example of that you showed to my cub scouts. I'm glad I brought them to see real citizenship in action. You all prove everyday just how great our public service is in Tupper Lake, an how fortunate we all are to have you. You all make me proud to be a Tupper Laker and I'm glade my scouts got to see that too!!!

Thanks again, Matt Arsenault

This email has been checked for viruses by Avast antivirus software.
www.avast.com

Leroys auto

Federal Tax ID: 141569923
Registration #: 4170043
144 main st
Tupper Lake, NY 12986
Phone #: (518) 359-9031
Fax #: (518) 359-3183

Estimate

3/10/2015

Customer No: 1043
Report No: 1041
Claim #:
Assign No:

Vehicle Information
2012 Dodge Charger
Style: 4D SED POLICE
Color: Black
Color Code:
Production Date: / 0
License: State: NY
VIN: 2C3CDXAT1CH200957
Miles In: 0
Miles Out: 0
Condition:
Estimator: mickey
Date Assigned: 3/10/2015

Owner - Village Of tupper lake
park st
Tupper Lake, NY 12986
Home Phone: (518) 359-9400
Work Phone: (518) 359-3776
Fax #: (518) -

Insured -

Home Phone: (518) -
Work Phone: (518) -
Fax #: (518) -
Date of Loss: 3/10/2015

Accident Location

Phone #1: -
Phone #2: -

Claimant -

Home Phone: (518) -
Work Phone: (518) -
Fax #: (518) -
Date of Inspection: 3/10/2015

	Description of Work	Part Number	Price	Labor	Paint	Other
	ROOF - ROOF & COMPONENTS					
1	Repair Roof panel, w/o sunroof			3.0* body	3.0	
	+Clearcoat (1.2)				1.2	
	PILLARS, ROCKER & FLOOR - APERTURE PANEL					
2	Refinish Left Aperture panel				4.4	
	-Adjacent (0.4) +Clearcoat (0.8)				0.4	
	FRONT DOOR - DOOR & COMPONENTS					
3	Repair Left Front Door shell			5.0* body	3.1	
	-Adjacent (0.4) +Clearcoat (0.5)				0.1	
4	Replace Left Front Door Belt w'strip	57010349AC	$74.85	0.3 body		
	FRONT DOOR - EXTERIOR TRIM					
5	Replace Left Front Door Applique	57010427AD	$70.85	0.2 body		
6	Replace Left Front Door Frame molding	57010505AJ	$83.00	0.3 body		
	REAR DOOR - DOOR & COMPONENTS					
7	Replace Left Rear Door shell	68089373AB	$900.00	5.7 body	3.2	
	-Adjacent (0.4) +Edging (0.5) +Interior Surface (0.5) +Clearcoat (0.7)				1.3	
8	Replace Left Rear Door Belt molding	57010351AC	$70.35	0.3 body		
9	Replace Left Rear Door Lower w'strip	68040043AB	$9.00	0.2 body		
	QUARTER PANEL - QUARTER PANEL & COMPONENTS					
10	Replace Left Quarter panel	68096293AD	$657.00	18.0 body	3.4	
	-Adjacent (0.4) +Edging (0.3) +Lock Pillar (0.5) +Clearcoat (0.8*)				1.2	
11	Replace Left Quarter Panel Wheelhouse liner	68083031AC	$76.70	0.4 body		
12	Repair Right Quarter panel			Included	3.4	
	-Adjacent (0.4) +Clearcoat (0.6)				0.2	
	QUARTER PANEL - INNER STRUCTURE					
13	Replace Left Quarter Reinforcement	68096315AI	$475.00			
	TRUNK LID - LID & COMPONENTS					
14	Replace Trunk lid	68089362AA	$822.00	2.0 body	2.3	
	-Adjacent (0.4) +Underside (1.2) +Clearcoat (0.4)				1.2	
15	Replace Left Hinge	55113713AF	$90.70	0.3 body	0.6	
	-Adjacent (0.2) +Clearcoat (0.1)				-0.1	
	TRUNK LID - EXTERIOR TRIM					
16	Replace Nameplate, "CHARGER"	4806234AA	$53.75	0.2 body		
	Other operations					
17	Hazardous Waste Disposal		$3.00 *			$5.00* taxed
18	Cover car for paint		$5.00 *			$5.00* taxed
19	color sand buff			1.0* body*		
20	Replace decal kit		$550.00 *			
		Sub Totals	$3,941.20	36.9	28.9	

Leroys auto

Federal Tax ID: 141569923
Registration #: 4170043
144 main st
Tupper Lake, NY 12986
Phone #: (518) 359-9031
Fax #: (518) 359-3183

Estimate

3/10/2015

Customer No: 1043
Report No: 1041
Claim #:
Assign No:

THANK YOU FOR LETTING US SERVE YOU

	Hours	Rate	Total	
Body Labor	36.9hrs	$50.00/hr	$1,845.00	T
Paint Labor	23.8hrs	$50.00/hr	$1,190.00	T
Clearcoat Labor	5.1hrs	$50.00/hr	$255.00	T
OEM Parts			$3,941.20	T
Body Supplies	8.0hrs	$25.00/hr	$200.00	T
Paint Supplies	23.8hrs	$25.00/hr	$595.00	T
Clearcoat	5.1hrs	$25.00/hr	$127.50	T
Misc Taxed			$10.00	T
Tax	$8163.70 @ 8.0000%		$653.10	
Grand Total			**$8,816.80**	

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Guide used is (DR3PB11). 1/15

* Indicates Estimator's Judgment
T Indicates Taxed Item

TUPPER LAKE FIRE DEPARTMENT

MONTHLY REPORT

FEBRUARY 2015

CALLS

VILLAGE	5
TOWN	6
SANTA CLARA	0
MUTUAL AID	4
TOTAL	15

TYPES

ALARM ACTIVATION	6
STRUCTURE FIRE	4
MUTUAL AID FOR EMS FOR A DRIVER	2
MUTUAL AID TO SARANAC LAKE STRUCTURE FIRE	1
MUTUAL AID TO LONG LAKE STRUCTURE FIRE	1
BROKEN PIPE WITH ELECTRICAL HAZZARD	1

MEMBERS AND HOURS

AVERAGE MEMBERS ATTENDING CALLS	15
AVERAGE HOURS SPENT AT CALLS	284 HOURS

SUBMITTED BY JOE CORMIER, SECRETARY, TLFD

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: Boucher First Name: Shawn

Address: 31 Park Street: Park St City: Tupper Lake

State: NY Zip: 12986

Telephone: -359-3531 Work: -617-8372

Age: 29 Date of Birth: 10/25/85

Height: 6' Weight: 220

What is your occupation?:

Location of Employment?:

Can you travel to training classes?: Yes (X) No ( )

Prior Fire Service Experience: Yes (X) No ( ) Dept. Name: TLFD

Years of Service: 2007 Firematic offices held:

In case of emergency notify:

Have you been convicted of a felony: Yes ( ) No (X)
All applicants will be subject to a criminal background check through DJOS.

If yes explain:

Education background: Tupper Lake
Refferences

1) Joe Cormier 491 5220
Name/Address Phone#

2) Roger Cole 651 5156

3) David Mason 645 1014

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

Signature/ Date

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

Signature:
Date: 12-3-14

Driver ID# or Social Security# 101-70-0019
(For background check purposes)

I am applying for (check one)
Firefighter: X Fire Police:

Signature: Date: 12/3/14

Investigating Committee:

Chief:

1st Asst.:

2nd Asst.:

Secretary:

Treasurer: Rachel Dschene

President:

Captain Company 1:

Captain Company 2:

Captain Company 3:

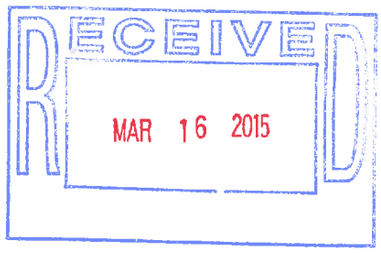
Date Approved/Rejected: 3/11/15

NEW YORK STATE | Homeland Security and Emergency Services

ANDREW M. CUOMO
Governor

JOHN P. MELVILLE
Acting Commissioner

March 6, 2015



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

Dear Village Mayor Maroun,

The Intrastate Mutual Aid Program ("IMAP") is resource-sharing mechanism created in § 29-h of the NY State Executive Law that allows local governments to share resources during a declared local state of emergency. The major benefit of the program is that it allows for mutual aid during a locally declared disaster without the need to enter into individual intergovernmental agreements or memoranda of understanding prior to, or during an event. Not only does the statute authorize you to share resources with other local governments, it also provides for reimbursement, and specifies which local government is responsible for liability and workers' compensation coverage when personnel are shared through this program. Enclosed with this letter is a packet of information that provides more detail on the program and explains the resource request process that must be followed in order to benefit from the statutory provisions. Additional information regarding IMAP can be found on the DHSES website at www.dhses.ny.gov/oem/imap.

The IMAP is an opt-out program. Every local government is a participant in the program unless you choose to opt-out. As a participant in the program, you are not obligated to respond to requests from other local governments or to provide requested resources. Therefore, there is no downside to remaining a participant in the program. Should you determine that you do not want to be a participant in the IMAP, you can opt-out of the program by having your local legislative body pass a resolution stating that you do not want to be a participant. You must send the resolution to the Division of Homeland Security and Emergency Services ("DHSES"), where your option will be noted and you will be removed from the participation list. You may opt back into the program at any time following the same procedure. Should you choose to opt out of the program, please send your opt-out resolution to: Intrastate Mutual Aid Program, ATTN: Operations, New York State Office of Emergency Management, 1220 Washington Ave, Building 22, Albany, NY 12226.

The Division of Homeland Security and Emergency Services is responsible for overseeing the program and managing the participant contact list. As a participant, you will be provided with an updated contact list annually. Pursuant to New York State Executive Law § 29-h (7), please provide DHSES with the name and contact information for your main point of contact, the individual who will be responsible for sending/receiving requests, and your designated authorized representative, the individual with the authority to approve the of sending/receiving assets (these terms are defined more fully in the enclosed documents).

For your convenience, we have established a website where you can input your contact information. The form can be found at www.dhses.ny.gov/oem/imap/register.

If you experience difficulty with the form on the website or do not have a computer with internet access, or if you have any general questions regarding the program, please contact the New York State Watch Center at 518-292-2200 for assistance.

Sincerely,

John P. Melville
Acting Commissioner

RECEIVED
MAR -4 2015

6 Lakeview Avenue
Tupper Lake, NY 12986

2 March 2015

Village of Tupper Lake Municipal Electric, Sewer, and Water Systems
53 Park Street
Tupper Lake, NY 12986

Dear EVERYONE at the Department:

Many thanks to everyone for having available personnel to assist all families and homes in our area that are dealing with the current water situation due to the extreme cold. I was amazed by the service I received last night due to this problem.

When I arrived home from being away for the weekend, I did not have water in my home on Lakeview Avenue. After a few tense minutes of trying to figure out who to call after 5 p.m. on a Sunday, I decided to call the 911 distracter. This person was very aware of the concerns and called me back in minutes to let me know help was on the way.

When Matt Merrihew and Jessie Kavanagh arrived at my home, they were wonderful. True professionals who knew their job. They got right to work assessing my situation and told me of possible solutions. They accepted my lack of knowledge and understanding. Both gentlemen were respectful of my home as they loaded the necessary equipment into my basement. I left them to work unencumbered and within a very short time, I heard water running in my kitchen sink. What a relief. Within minutes, they had picked up their equipment and were on to their next home.

I cannot thank Mr. Merrihew and Mr. Kavanagh enough for helping me out and I now have my water running a pencil width stream....until April!

Sincerely,

Carol Lamb

RECORD OF BIDS

LOW BIDDER

FOR: TUPPER LAKE MULTI-USE TRAIL CONNECTOR
PIN 7804.81

				STEVEN E. FULLER EXCAVATING, INC. PO BOX 386 KEESEVILLE, NY 12944		KUBRICKY CON 269 BALL WILTON,
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	COST/UNIT	AMOUNT	COST/UNIT
201.06	CLEARING AND GRUBBING	LS	NEC	$ 20,000.00	$ 20,000.00	$ 16,456.66
203.02	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY	1132	$ 22.00	$ 24,904.00	$ 32.48
203.03	EMBANKMENT IN PLACE	CY	250	$ 45.00	$ 11,250.00	$ 30.48
203.21	SELECT STRUCTURE FILL	CY	9	$ 50.00	$ 450.00	$ 10.71
207.21	GEOTEXTILE SEPARATION	SY	10330	$ 1.75	$ 18,077.50	$ 1.06
209.13	SILT FENCE-TEMPORARY	LF	600	$ 2.25	$ 1,350.00	$ 4.12
304.15	SUBBASE COURSE, OPTIONAL TYPE	CY	1418	$ 53.00	$ 75,154.00	$ 55.79
304.01940004	TRAILWAY TOP COURSE, STONE DUST	CY	570	$ 89.00	$ 50,730.00	$ 66.94
402.098202	9.5 F2 TOP COURSE HMA, 80 SERIES COMPACTION	TON	37	$ 138.00	$ 5,106.00	$ 179.00
402.098212	PLANT PRODUCTION QUALITY ADJUSTMENT TO 402.098202	QU	2	$ 75.00	$ 150.00	$ 75.00
402.198902	19 F9 BINDER COURSE HMA, 80 SERIES COMPACTION	TON	59	$ 121.00	$ 7,139.00	$ 133.00
402.198912	PLANT PRODUCTION QUALITY ADJUSTMENT TO 402.198902	QU	3	$ 75.00	$ 225.00	$ 75.00
402.378902	37.5 F9 BASE COURSE HMA, 80 SERIES COMPACTION	TON	69	$ 115.00	$ 7,935.00	$ 202.00
402.378912	PLANT PRODUCTION QUALITY ADJUSTMENT 402.378902	QU	3	$ 75.00	$ 225.00	$ 75.00
407.0102	DILUTED TACK COAT	GAL	75	$ 19.00	$ 1,425.00	$ 4.46
608.0101	CONCRETE SIDEWALKS AND DRIVEWAYS	CY	52	$ 725.00	$ 37,700.00	$ 747.00
608.21000003	CAST IRON EMBEDDED DETECTABLE WARNING UNITS	SY	20	$ 545.00	$ 10,900.00	$ 446.00
608.7213611	TIMBER BOLLARD/WOODEN SIGN POST	EACH	22	$ 225.00	$ 4,950.00	$ 419.00
608.96000004	PEDESTRIAN BOARDWALK	SF	1695	$ 37.00	$ 62,715.00	$ 40.30
608.97000004	HELICAL ANCHOR FOR PEDESTRIAN BOARDWALK	EACH	60	$ 625.00	$ 37,500.00	$ 406.00
609.0401	CONCRETE CURB	LF	935	$ 35.00	$ 32,725.00	$ 33.74
610.1402	TOPSOIL - ROADSIDE	CY	236	$ 103.00	$ 24,308.00	$ 74.64
610.1601	TURF ESTABLISHMENT - ROADSIDE	SY	2805	$ 2.00	$ 5,610.00	$ 1.67
615.08010005	WOOD BENCH	EACH	3	$ 2,250.00	$ 6,750.00	$ 1,580.00
615.10010108	KIOSK STRUCTURE (NOT MANUFACTURED) TYPE 1	EACH	1	$ 4,000.00	$ 4,000.00	$ 8,810.00
615.27020010	BIKE RACK	EACH	7	$ 800.00	$ 5,600.00	$ 694.00
615.80010005	RAILING, TYPE 01	LF	580	$ 20.00	$ 11,600.00	$ 33.81
615.99060104	LANDSCAPE BOULDERS, TYPE 1	EACH	76	$ 200.00	$ 15,200.00	$ 179.00
619.01	BASIC WORK ZONE TRAFFIC CONTROL	LS	NEC	$ 28,000.00	$ 28,000.00	$ 23,100.00
621.01	CLEANING CULVERTS WITH SPAN OF 50 IN. OR LESS	LF	50	$ 50.00	$ 2,500.00	$ 22.11
625.01	SURVEY OPERATIONS	LS	NEC	$ 12,000.00	$ 12,000.00	$ 16,579.94
627.50140008	CUTTING PAVEMENT	LF	1390	$ 2.00	$ 2,780.00	$ 3.04
637.11	ENGINEER'S FIELD OFFICE - TYPE 1	MNTH	4	$ 2,000.00	$ 8,000.00	$ 4,890.00
637.25	DIGITAL CAMCORDER	DC	1000	$ 1.00	$ 1,000.00	$ 1.00
637.26	RAIN GAUGE	EACH	1	$ 200.00	$ 200.00	$ 167.00
637.34	OFFICE TECHNOLOGY AND SUPPLIES	DC	2500	$ 1.00	$ 2,500.00	$ 1.00
645.3501001	INTERPRETIVE SIGN PANEL	SF	12	$ 300.00	$ 3,600.00	$ 10.14
645.5101	GROUND MOUNTED SIGN PANELS WITHOUT Z-BARS	SF	10	$ 110.00	$ 1,100.00	$ 112.00
645.5102	GROUND MOUNTED SIGN PANELS LESS THAN OR EQUAL TO 30 SF WITH Z-BARS	SF	193	$ 26.00	$ 5,018.00	$ 25.38
645.5201	GROUND MOUNTED SIGN PANELS WITHOUT Z-BARS, HIGH VISIBILITY SHEETING	SF	88	$ 27.00	$ 2,376.00	$ 26.50
645.5202	GROUND-MOUNTED SIGN PANELS LESS THAN OR EQUAL TO 30 SF, WITH Z-BARS, HIGH-VISIBILITY SHEETING	SF	126	$ 28.00	$ 3,528.00	$ 27.89
645.81	TYPE A SIGN POSTS	EA	54	$ 127.00	$ 6,858.00	$ 128.00
647.31	SIGN RELOCATION	EA	1	$ 100.00	$ 100.00	$ 100.00
685.11	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	LF	5525	$ 1.50	$ 8,287.50	$ 1.45
697.03	FIELD CHANGE PAYMENT	DC	18000	$ 1.00	$ 18,000.00	$ 1.00
698.04	ASPHALT PRICE ADJUSTMENT	DC	100	$ 1.00	$ 100.00	$ 1.00
698.05	FUEL PRICE ADJUSTMENT	DC	100	$ 1.00	$ 100.00	$ 1.00
699.040001	MOBILIZATION	LS	NEC	$ 23,000.00	$ 23,000.00	$ 24,000.00
					$ 612,726.00	

203.02	UNCLASSIFIED EXCAVATION AND DISPOSAL	CY	350	$ 22.00	$ 7,700.00	$ 19.75
304.15	SUBBASE COURSE, OPTIONAL TYPE	CY	265	$ 53.00	$ 14,045.00	$ 60.32
402.098202	9.5 F2 TOP COURSE HMA, 80 SERIES COMPACTION	TON	171	$ 138.00	$ 23,598.00	$ 135.00
402.098212	PLANT PRODUCTION QUALITY ADJUSTMENT 402.098202	QU	9	$ 75.00	$ 675.00	$ 75.00
402.19890200	19 F9 BINDER COURSE HMA, 80 SERIES COMPACTION	TON	292	$ 121.00	$ 35,332.00	$ 131.00
402.198912	PLANT PRODUCTION QUALITY ADJUSTMENT 402.198902	QU	15	$ 75.00	$ 1,125.00	$ 75.00
407.0102	DILUTED TACK COAT	GAL	390	$ 8.00	$ 3,120.00	$ 4.46
490.3	MISCELLANEOUS COLD MILLING OF BITUMINOUS ASPHALT	SY	2155	$ 5.00	$ 10,775.00	$ 4.31
610.1402	TOPSOIL - ROADSIDE	CY	50	$ 103.00	$ 5,150.00	$ 81.57
610.1601	TURF ESTABLISHMENT - ROADSIDE	SY	590	$ 2.00	$ 1,180.00	$ 1.67
685.11	WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS	LF	1765	$ 2.60	$ 4,589.00	$ 2.45
					$ 107,289.00	

$720,015.00

BID SECURITY *5% Bid Bond*

I CERTIFY THAT THIS BID TABULATION IS A TRUE AND CORRECT COPY OF THE CANVASS OF BIDS.

Jeffery B. Nadge, R.L.A., LEED AP
Sr. Project Landscape Architect

ATE BIDS RECEIVED: February 13th, 2015 @ 2:30 PM

RUCTION CORP D ROAD Y 12831	ACTS II CONSTRUCTION 658 US HIGHWAY 11 S GOUVERNEUR, NY 13642		HMA Contracting Corps PO Box 151 Mechanicville, NY 12118		BARRETT PAVING MATERIALS, INC. 26572 NYS ROUTE 37 WATERTOWN, NY 13601		REALE CONSTRUCTION, INC. 411 COUNTY RT. 56 TICONDEROGA, NY 12883		ENGINEER'S ESTIMATE	
AMOUNT	COST/UNIT	AMOUNT	COST/UNIT	AMOUNT	COST/UNIT	AMOUNT	COST/UNIT	AMOUNT	COST/UNIT	AMOUNT
16,456.66	$ 40,000.00	$ 40,000.00	$ 21,207.00	$ 21,207.00	$ 26,225.00	$ 26,225.00	$ 73,737.00	$ 73,737.00	$ 9,000.00	$ 9,000.00
36,767.36	$ 20.00	$ 22,640.00	$ 16.00	$ 18,112.00	$ 32.40	$ 36,676.80	$ 42.00	$ 47,544.00	$ 20.00	$ 22,640.00
7,620.00	$ 40.00	$ 10,000.00	$ 45.00	$ 11,250.00	$ 99.90	$ 24,975.00	$ 40.00	$ 10,000.00	$ 50.00	$ 12,500.00
96.39	$ 50.00	$ 450.00	$ 41.00	$ 369.00	$ 251.00	$ 2,259.00	$ 54.00	$ 486.00	$ 35.00	$ 315.00
10,949.80	$ 2.00	$ 20,660.00	$ 1.00	$ 10,330.00	$ 1.30	$ 13,429.00	$ 2.00	$ 20,660.00	$ 2.00	$ 20,660.00
2,478.00	$ 3.00	$ 1,800.00	$ 5.00	$ 3,000.00	$ 6.45	$ 3,870.00	$ 5.00	$ 3,000.00	$ 5.00	$ 3,000.00
79,110.22	$ 50.00	$ 70,900.00	$ 54.00	$ 76,372.00	$ 76.25	$ 108,122.50	$ 56.00	$ 79,408.00	$ 35.00	$ 49,630.00
38,155.80	$ 70.00	$ 39,900.00	$ 70.00	$ 39,900.00	$ 83.00	$ 47,310.00	$ 89.00	$ 50,730.00	$ 50.00	$ 28,500.00
6,623.00	$ 165.00	$ 6,105.00	$ 173.00	$ 6,401.00	$ 244.40	$ 9,042.80	$ 250.00	$ 9,250.00	$ 105.00	$ 3,885.00
150.00	$ 75.00	$ 150.00	$ 75.00	$ 150.00	$ 75.00	$ 150.00	$ 75.00	$ 150.00	$ 80.00	$ 160.00
7,847.00	$ 150.00	$ 8,850.00	$ 139.00	$ 8,201.00	$ 148.50	$ 8,761.50	$ 190.00	$ 11,210.00	$ 110.00	$ 6,490.00
225.00	$ 75.00	$ 225.00	$ 75.00	$ 225.00	$ 75.00	$ 225.00	$ 75.00	$ 225.00	$ 80.00	$ 240.00
13,938.00	$ 138.00	$ 9,522.00	$ 159.00	$ 10,971.00	$ 120.25	$ 8,297.25	$ 170.00	$ 11,730.00	$ 100.00	$ 6,900.00
225.00	$ 75.00	$ 225.00	$ 75.00	$ 225.00	$ 75.00	$ 225.00	$ 75.00	$ 225.00	$ 80.00	$ 240.00
334.50	$ 15.00	$ 1,125.00	$ 6.00	$ 450.00	$ 2.80	$ 210.00	$ 11.00	$ 825.00	$ 5.00	$ 375.00
38,844.00	$ 700.00	$ 36,400.00	$ 1,034.00	$ 53,768.00	$ 733.25	$ 38,129.00	$ 660.00	$ 34,320.00	$ 420.00	$ 21,840.00
8,920.00	$ 450.00	$ 9,000.00	$ 489.00	$ 9,780.00	$ 466.75	$ 9,315.00	$ 440.00	$ 8,800.00	$ 425.00	$ 8,500.00
9,218.00	$ 550.00	$ 12,100.00	$ 206.00	$ 4,532.00	$ 689.00	$ 15,158.00	$ 660.00	$ 14,520.00	$ 1,000.00	$ 22,000.00
68,308.50	$ 36.00	$ 61,020.00	$ 57.00	$ 96,615.00	$ 31.70	$ 53,731.50	$ 19.00	$ 32,205.00	$ 15.00	$ 25,425.00
24,360.00	$ 800.00	$ 48,000.00	$ 351.00	$ 21,060.00	$ 788.65	$ 47,319.00	$ 800.00	$ 48,000.00	$ 200.00	$ 12,000.00
31,546.90	$ 25.00	$ 23,375.00	$ 47.00	$ 43,945.00	$ 29.00	$ 27,115.00	$ 27.40	$ 25,619.00	$ 30.00	$ 28,050.00
17,615.84	$ 40.00	$ 9,440.00	$ 102.00	$ 24,072.00	$ 98.75	$ 23,305.00	$ 100.00	$ 23,600.00	$ 50.00	$ 11,800.00
4,684.35	$ 2.00	$ 5,610.00	$ 1.00	$ 2,805.00	$ 0.80	$ 2,244.00	$ 2.00	$ 5,610.00	$ 2.00	$ 5,610.00
4,740.00	$ 1,200.00	$ 3,600.00	$ 2,958.00	$ 8,874.00	$ 2,324.00	$ 6,972.00	$ 2,000.00	$ 6,000.00	$ 2,500.00	$ 7,500.00
8,810.00	$ 15,000.00	$ 15,000.00	$ 9,219.00	$ 9,219.00	$ 2,375.00	$ 2,375.00	$ 3,000.00	$ 3,000.00	$ 9,000.00	$ 9,000.00
4,858.00	$ 960.00	$ 6,720.00	$ 990.00	$ 6,930.00	$ 1,113.00	$ 7,791.00	$ 800.00	$ 5,600.00	$ 800.00	$ 5,600.00
19,609.80	$ 29.00	$ 16,820.00	$ 21.00	$ 12,180.00	$ 23.50	$ 13,630.00	$ 28.00	$ 16,240.00	$ 40.00	$ 23,200.00
13,604.00	$ 237.00	$ 18,012.00	$ 86.00	$ 6,536.00	$ 184.00	$ 13,984.00	$ 220.00	$ 16,720.00	$ 300.00	$ 22,800.00
23,100.00	$ 25,500.00	$ 25,500.00	$ 2,887.00	$ 2,887.00	$ 16,250.00	$ 16,250.00	$ 56,000.00	$ 56,000.00	$ 16,600.00	$ 16,600.00
1,105.50	$ 20.00	$ 1,000.00	$ 58.00	$ 2,900.00	$ 18.30	$ 915.00	$ 40.00	$ 2,000.00	$ 5.00	$ 250.00
16,579.94	$ 25,000.00	$ 25,000.00	$ 11,550.00	$ 11,550.00	$ 9,850.00	$ 9,850.00	$ 18,000.00	$ 18,000.00	$ 8,300.00	$ 8,300.00
4,225.60	$ 5.00	$ 6,950.00	$ 4.00	$ 5,560.00	$ 1.40	$ 1,946.00	$ 3.00	$ 4,170.00	$ 6.00	$ 8,340.00
19,560.00	$ 1,000.00	$ 4,000.00	$ 3,840.00	$ 15,360.00	$ 2,520.00	$ 10,080.00	$ 3,000.00	$ 12,000.00	$ 2,500.00	$ 10,000.00
1,000.00	$ 1.00	$ 1,000.00	$ 1.00	$ 1,000.00	$ 1.00	$ 1,000.00	$ 1.00	$ 1,000.00	$ 1.00	$ 1,000.00
167.00	$ 200.00	$ 200.00	$ 29.00	$ 29.00	$ 117.00	$ 117.00	$ 100.00	$ 100.00	$ 100.00	$ 100.00
2,500.00	$ 1.00	$ 2,500.00	$ 1.00	$ 2,500.00	$ 1.00	$ 2,500.00	$ 1.00	$ 2,500.00	$ 1.00	$ 2,500.00
121.68	$ 495.00	$ 5,940.00	$ 1,210.00	$ 14,520.00	$ 52.50	$ 630.00	$ 600.00	$ 7,200.00	$ 100.00	$ 1,200.00
1,120.00	$ 110.00	$ 1,100.00	$ 47.00	$ 470.00	$ 87.90	$ 879.00	$ 50.00	$ 500.00	$ 25.00	$ 250.00
4,896.34	$ 25.00	$ 4,825.00	$ 32.00	$ 6,176.00	$ 28.00	$ 5,404.00	$ 26.00	$ 5,018.00	$ 30.00	$ 5,790.00
2,332.00	$ 26.00	$ 2,288.00	$ 27.00	$ 2,376.00	$ 31.50	$ 2,772.00	$ 28.00	$ 2,464.00	$ 35.00	$ 3,080.00
3,514.14	$ 28.00	$ 3,528.00	$ 32.00	$ 4,032.00	$ 31.75	$ 4,000.50	$ 30.00	$ 3,780.00	$ 40.00	$ 5,040.00
6,912.00	$ 125.00	$ 6,750.00	$ 126.00	$ 6,804.00	$ 145.60	$ 7,862.40	$ 126.00	$ 6,804.00	$ 110.00	$ 5,940.00
100.00	$ 99.00	$ 99.00	$ 267.00	$ 267.00	$ 122.30	$ 122.30	$ 115.00	$ 115.00	$ 300.00	$ 300.00
8,011.25	$ 1.40	$ 7,735.00	$ 3.00	$ 16,575.00	$ 1.50	$ 8,287.50	$ 1.40	$ 7,735.00	$ 0.50	$ 2,762.50
18,000.00	$ 1.00	$ 18,000.00	$ 1.00	$ 18,000.00	$ 1.00	$ 18,000.00	$ 1.00	$ 18,000.00	$ 1.00	$ 18,000.00
100.00	$ 1.00	$ 100.00	$ 1.00	$ 100.00	$ 1.00	$ 100.00	$ 1.00	$ 100.00	$ 1.00	$ 100.00
100.00	$ 1.00	$ 100.00	$ 1.00	$ 100.00	$ 1.00	$ 100.00	$ 1.00	$ 100.00	$ 1.00	$ 100.00
24,000.00	$ 5,600.00	$ 5,600.00	$ 19,057.00	$ 19,057.00	$ 23,100.00	$ 23,100.00	$ 28,000.00	$ 28,000.00	$ 16,600.00	$ 16,600.00
$ 613,542.77		**$ 619,864.00**		**$ 637,942.00**		**$ 664,763.05**		**$ 735,000.00**		**$ 474,112.50**
$ 6,912.50	$ 15.00	$ 5,250.00	$ 39.00	$ 13,650.00	$ 18.25	$ 6,387.50	$ 50.00	$ 17,500.00	$20.00	$ 7,000.00
$ 15,984.80	$ 40.00	$ 10,600.00	$ 66.00	$ 17,490.00	$ 66.50	$ 17,622.50	$ 74.00	$ 19,610.00	$35.00	$ 9,275.00
$ 23,085.00	$ 150.00	$ 25,650.00	$ 193.00	$ 33,003.00	$ 110.00	$ 18,810.00	$ 160.00	$ 27,360.00	$105.00	$ 17,955.00
$ 675.00	$ 75.00	$ 675.00	$ 75.00	$ 675.00	$ 75.00	$ 675.00	$ 75.00	$ 675.00	$80.00	$ 720.00
$ 38,252.00	$ 150.00	$ 43,800.00	$ 130.00	$ 37,960.00	$ 97.50	$ 28,470.00	$ 132.00	$ 38,544.00	$110.00	$ 32,120.00
$ 1,125.00	$ 75.00	$ 1,125.00	$ 75.00	$ 1,125.00	$ 75.00	$ 1,125.00	$ 75.00	$ 1,125.00	$80.00	$ 1,200.00
$ 1,739.40	$ 15.00	$ 5,850.00	$ 5.00	$ 1,950.00	$ 2.80	$ 1,092.00	$ 5.00	$ 1,950.00	$5.00	$ 1,950.00
$ 9,288.05	$ 3.00	$ 6,465.00	$ 7.00	$ 15,085.00	$ 4.50	$ 9,697.50	$ 7.00	$ 15,085.00	$3.00	$ 6,465.00
$ 4,078.50	$ 30.00	$ 1,500.00	$ 113.00	$ 5,650.00	$ 68.00	$ 3,400.00	$ 90.00	$ 4,500.00	$50.00	$ 2,500.00
$ 985.30	$ 5.00	$ 2,950.00	$ 3.00	$ 1,770.00	$ 0.70	$ 413.00	$ 2.00	$ 1,180.00	$2.00	$ 1,180.00
$ 4,324.25	$ 3.00	$ 5,295.00	$ 3.00	$ 3,771.00	$ 2.60	$ 4,589.00	$ 1.40	$ 2,471.00	$0.50	$ 882.50
$ 106,449.80		**$ 109,160.00**		**$ 133,653.00**		**$ 92,281.50**		**$ 130,000.00**		**$ 81,247.50**
$719,992.57		$729,024.00		$771,595.00		$757,044.55		$865,000.00		$555,360.00
5% Bid Bond		*5% Bid Bond*		*5% Bid Bond*		*5% Bid Bond*		*5% Bid Bond*		

February 23, 2015

Hon. Paul Maroun, Mayor
Village of Tupper Lake
53 Park Street
P.O. Box 1290
Village of Tupper Lake, NY 12986
Attn: Mary Casagrain, Village Clerk

Re: PIN 7804.81 – Tupper Lake Multi Use Trail Connector Supplement #4
File: 871.007.321

Hon. Paul Maroun:

Barton & Loguidice, D.P.C. (B&L) is pleased to provide herewith our draft Consultant scope and fee for the construction phase services for the above referenced project. Included please find the associated attachments and exhibits as follows:

- A/E Consultant Agreement – Supplemental No. 4
- Attachment A - Project Description and Funding
- Attachment B - Task List and Technical Assumptions
- Attachment C - Staffing Rates, Hours, Reimbursables, and Fee

Our Construction Administration/Inspection Fee is based on a 12 -week contract duration, assuming a 40-hour work week plus 5 hrs/wk overtime for the Resident Engineer during the months of May-July. Additionally, we have established 4 hours per week for a Construction Manager to provide Office support to process payments, prepare change orders, approve shop drawings, complete As-built drawings, etc. (See staffing hour breakdown for a more detailed estimate manhour breakdown of staff).

We have also attached a copy of a Construction Management Plan that is the basis of the staffing estimated manhours for your review. We have forwarded a copy of this information to NYSDOT, (Attention: Charlie Roy) for concurrent review.

Please feel free to call me at (315) 457-5200 in this regard. We would like to thank the Village for this opportunity, and look forward to the start and successful completion of construction for this important project.

Very truly yours,

BARTON & LOGUIDICE, D.P.C.

Matthew J. Schooley, P.E.
Senior Vice President

MJS/jjb
Attachments
cc: Charlie Roy, PPM, NYSDOT Region 7

Cover Letter - Supplement No 4.doc

Architectural/ Engineering Consultant Agreement

Supplemental Agreement No. 4

PIN (s) 7804.81 Municipal Contract No. _____

Agreement made this _____ day of _____, _____ by and between

VILLAGE OF TUPPER LAKE
(municipal corporation)
having its principal office at **53 Park Street, P.O.Box 1290, Tupper Lake, NY 12986**, (the"Municipality")

and

BARTON & LOGUIDICE, D.P.C.
with its office at 290 Elwood Davis Road, Box 3107, Syracuse, New York 13220
(the "Consultant")

WITNESSETH:

WHEREAS, in connection with a federal-aid project funded through the New York State Department of Transportation ("NYSDOT") identified for the purposes of this agreement as ***Village of Tupper Lake – Multi-Use Connector Trail*** (as described in detail in Attachment A annexed hereto, the "Project") the Municipality has sought to engage the services of a Consultant Engineer) to perform the scope of services described in Attachment "B" of the original agreement as annexed hereto; and

WHEREAS, in accordance with required consultant selection procedures, including applicable requirements of NYSDOT and/or the Federal Highway Administration ("FHWA") the Municipality has selected the Consultant to perform such services in accordance with the requirements of this Agreement; and

WHEREAS, the Municipality has previously entered into an Original Agreement (dated May 28, 2008), Supplemental Agreement No. 1 (dated May 8, 2009), Supplemental Agreement No. 2 (dated May 21, 2012) and Supplemental Agreement No. 3 (dated April 30, 2014) for this project; and

WHEREAS, the Mayor, is authorized to enter this Agreement on behalf of the Municipality,

NOW, THEREFORE, the parties hereto agree as follows:

ARTICLE 1. DOCUMENTS FORMING THIS AGREEMENT

This agreement consists of the following:

- Agreement Form - this document titled "Architectural/Engineering Consultant Agreement";
- Attachment "A" - Project Description and Funding;
- Attachment "B" – Supplemental Task List;
- Attachment "C" - as applicable, Staffing Rates, Hours, Reimbursables and Fee.

ARTICLE 2. SCOPE OF SERVICES/STANDARD PRACTICES AND REQUIREMENTS .

2.1 The CONSULTANT shall render all services and furnish all materials and equipment necessary to provide the Municipality with plans, estimates and other services and deliverables more specifically described in Attachment "B" of the original agreement as supplemented by Attachment "B" herein.

2.2 The CONSULTANT shall ascertain the applicable practices of the Municipality, NYSDOT and/or FHWA prior to beginning any of the work of this PROJECT. All work required under this Agreement shall be performed in accordance with these practices, sound engineering standards, practices and criteria, and any special requirements, more particularly described in Attachment "B".

2.3 Except as herein modified, the Original Agreement dated May 28, 2008, including any amendments or revisions thereto not modified herein, remains in full force and effect.

2.4 The CONSULTANT will commence work no later than ten (10) days after receiving notice to proceed from the Municipality.

ARTICLE 3. COMPENSATION METHODS, RATES AND PAYMENT

3.1 As full compensation for Consultant's work, services and expenses hereunder the Municipality shall pay to the CONSULTANT, and the CONSULTANT agrees to accept compensation based the methods designated and described below. Payment of the compensation shall be in accordance with the Interim Payment procedures shown in the table and the final payment procedure in Article 6.

3.2 For services rendered pursuant to this Supplement, the CONSULTANT shall be paid on a Cost Plus Fixed Fee Method, as described in Section 3.1 of the original agreement, with an amount not to exceed **$87,100.00**

3.3 The revised maximum amount payable shall be increase to **$423,656.00** as shown in Attachment A.

Direct Technical Salaries for 2011 shall not exceed the maximums shown in Exhibit A of Attachment C unless approved in writing by the Municipality. The overhead allowance shall be initially established at **187%** for Office and **1.28%** for field in all events not to exceed **187%** and is subject to audit. The fixed fee for these supplemental services will be **$8,100.00**.

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective the day and year first above written.

Reference: Municipality Contract Supplemental Agreement # 4

Municipality ***VILLAGE OF TUPPER LAKE*** by: _____ Date:	Consultant ***BARTON & LOGUIDICE, D.P.C.*** by: Matthew J. Schooley Date: 2/25/15

STATE OF NEW YORK

§:

COUNTY OF _____

On this _____day of _____, 20 _____ before me, the subscriber, personally appeared to me known, who, being by me duly sworn, did depose and say; that he/she resides in the _____, New York; that he/she is the _____ of _____,New York, the corporation described in and which executed the foregoing instrument; that he/she is the authorized with the execution of the matter herein provided for, and that he/she signed and acknowledged the said instrument in his/her position as a duly authorized representative of County.

_____

Notary Public, _____ County, N.Y.

STATE OF NEW YORK)
COUNTY OF *ONONDAGA*) §

On this 25th day of February, 2015, before me personally came *Matthew J. Schooley*, to me known, who being by me duly sworn, did depose and say that he resides in the *Town of Hastings, NY*; that he is *Senior Vice President*, of the corporation described in and which executed the above instrument; that he is the authorized with the execution of the matter herein provided for, and that he signed and acknowledged the said instrument in his position as a duly authorized representative of the corporation.

Jody J. Balduzzi

Notary Public, Onondaga County, NY

Jody J. Balduzzi
Notary Public, State of New York
No. 01BA6234753
Qualified in Onondaga County
Commission Expires 1/24/2019

ATTACHMENT A

Project Description and Funding

Attachment A
Architectural/ Engineering Consultant Agreement
Project Description and Funding

PIN: *7804.81* *Term of Agreement Ends:* ***12/31/15***
BIN: _____

☐ Main Agreement ☐ Amendment to Agreement [add identifying #]

☑ Supplement to Agreement #4

Phase of Project Consultant to work on:

☐ P.E./Design ☐ ROW Incidentals ☐ ROW Acquisition ☑ Construction, C/I, & C/S

Dates or term of Consultant Performance:
Start Date: March 20, 2013
Finish Date: December 31, 2015

PROJECT DESCRIPTION:

Specific services include incorporation of two scope change requests into the project documents as identified in the attached Scope of Work.

Project Location:

Village of Tupper Lake
Franklin County

Consultant Work Type(s): See Attachment B for more detailed Task List.

MAXIMUM AMOUNT OF FUNDS FOR ALL COMPENSATION PAYABLE UNDER THIS AGREEMENT FOR THE SCOPE OF WORK DESCRIBED IN ATTACHMENT B FOR THE PROJECT DESCRIBED IN THIS ATTACHMENT A, OTHERWISE IN ACCORDANCE WITH THE CHOSEN METHOD OF COMPENSATION AND OTHER TERMS OF THIS AGREEMENT:

Original MAP:	**$160,000.00**
Supplemental Agreement #1:	**$112,656.00**
Supplemental Agreement #2:	**$ 43,000.00**
Supplemental Agreement #3:	**$ 21,000.00**
Supplemental Agreement #4:	**$ 87,000.00**
Revised Maximum Amount Payable:	**$423,656.00**

Footnotes:

ATTACHMENT B

Supplemental Task List

SCOPE OF SERVICES

CONSTRUCTION PHASE SERVICES

Tupper Lake Multi Use Trail Connector

PIN 7804.81

December 2014

Construction Phase Services

Section 8 - Construction Support

8.01 Construction Support

The **Consultant** will provide design response to unanticipated or changed field conditions, analyze and participate in proposed design changes, and interpret design plans.

Work under this section will always be in response to a specific assignment from the **County** under one of the tasks below:

- In response to unanticipated and/or varying field conditions or changes in construction procedures, the **Consultant** will conduct on-site field reconnaissance and, where required, prepare Field Change Sheets modifying pertinent contract plan sheets.
- The **Consultant** will analyze and make recommendations on the implementation of changes proposed by the **County** or the construction contractor. This includes the Traffic Control Plan.
- The **Consultant** will interpret and clarify design concepts, plans and specifications.
- The **Consultant** will review and approve structural shop drawings for construction.

Not reimbursable under this Section are:

- Corrections of design errors and omissions
- Straightforward interpretations of plans and designer intentions

Section 9 - Construction Inspection

9.01 Equipment

The **Contractor** will furnish office space and basic office furnishings for the **Consultant**, as part of the contract.

The **Consultant** will furnish all other office, field and field laboratory supplies and equipment required to properly perform the inspection services listed below.

9.02 Inspection

The **Consultant** must provide, to the satisfaction of the **Municipality**, contract administration and construction inspection services from such time as directed to proceed until the completion of the final agreement and issuance of final payment for the contract. The **Consultant** must assume responsibility, as appropriate, for the administration of the contract including maintaining complete project records, processing payments, performing detailed inspection work and on-site field tests of all materials and items of work incorporated into the contract consistent with federal policies and the specifications and plans applicable to the project.

9.03 Municipal Project Engineer

The **Municipality** will assign a Project Engineer to the contract covered by this agreement. This Project Engineer will be the **Municipal's** official representative on the contract and the **Consultant** must report to and be directly responsible to said Project Engineer.

9.04 Ethics

Prior to the start of work, the **Consultant** will submit to the **Municipality** a statement regarding conflicts of interest.

9.05 Health and Safety Requirements

The **Consultant** must provide all necessary health and safety related training, supervision, equipment and programs for their inspection staff assigned to the project.

9.06 Staff Qualifications and Training

The **Consultant** must provide sufficient trained personnel to adequately and competently perform the requirements of this agreement. The experience of all field staff shall be in accordance (equivalent) with the definitions of NICET Certification. The **Consultant** shall make available to all field personnel the necessary safety and performance equipment needed to complete the oversight of the construction inspection.

9.07 Scope of Services/Performance Requirements

- Quality

The Consultant will enforce the specifications and identify in a timely manner to the **Municipality** local conditions, methods of construction, errors on the plans or defects in the work or materials which would conflict with the quality of work, and conflict with the successful completion of the project.

- Record Keeping & Payments to the Contractor

All records must be kept in accordance with the NYSDOT Manual for Uniform Record Keeping as well as any requirements required by the **Municipality**. The **Consultant** must take all measurements and collect all other pertinent information necessary to prepare daily inspection reports, monthly and final estimates, survey notes, record plans showing all changes from contract plans, photographs of various phases of construction, and other pertinent data, records and reports for proper completion of records of the contract to ensure that the Contractor complies with the Contract Plans and Specifications.

Any record plans, engineering data, survey notes or other data provided by the **Municipality** should be returned to the **Municipality** at the completion of the contract. Original tracings of record plans, maps, engineering data, the final estimate and any other engineering data produced by the **Consultant** will bear the endorsement of the **Consultant**. Any documents that require an appropriate review and approval of a Professional Engineer (P.E.) licensed and registered to practice in New York State must be signed by the P.E.

Unless otherwise modified by this agreement, the **Consultant** will check, and when acceptable, approve all structural shop drawings.

The **Consultant** must submit the final estimate of the contract to the **Municipality** within four (4) weeks after the date of acceptance of the contract. All project records must be cataloged, indexed, packaged, and delivered to the **Municipality** within five (5) weeks after the date of the acceptance of the contract.

- Health & Safety/Maintenance and Protection of Traffic

1. The **Consultant** must ensure that all inspection staff assigned to the project are knowledgeable concerning the health and safety requirements of the contract per **Municipality** policy, procedures and specifications and adhere to all standards. Individual inspectors must be instructed relative to the safety concerns for construction operations they are assigned to inspect to protect their personal safety, and to ensure they are prepared to recognize and address any contractor oversight or disregard of project safety requirements.

2. The **Consultant** is responsible for monitoring the Contractor's and Subcontractor's efforts to maintain traffic and protect the public from damage to person and property within the limits of, and for the duration of the contract.

- Monitoring Equal Opportunity/Labor Requirements

The **Consultant** must assign to one individual the responsibility of monitoring the Contractor's adherence to Equal Opportunity and Labor requirements contained in the contract. The Consultant, when monitoring the Contractor's Equal Opportunity and Labor compliance, will utilize the guidance contained in the contract, standard specifications and the **Municipality's** policies.

Section 10 – Estimating & Technical Assumptions – PIN 7753.26

10.01 **Estimating Assumptions (Barton & Loguidice, D.P.C.)**

		Estimated Staffing Hours (SPLA)	(CM)	(RE)
Section 8	Estimate 3 requests that require effort will be made during the construction phase of the projects.			
8.01	Construction Support			
	• Assume 2 days for SPLA Time for shop drawing review	16		
	• Assume attendance @ 1 Preconstruction Conference	8	8	8
	• Varying field conditions/changes -			
		24	8	8

Section 9 Estimate construction will begin in May 2015 and will be completed in August, 2015.

		Estimated Staffing Hours (SPLA)	(CM)	(RE)
9.01	Equipment (Hours incorporated in other tasks)			
9.02	Inspection (see staffing table)			
9.03	Municipal Construction Manager Reporting Bi-weekly progress by Telephone; 0.5 hr Bi- weekly (12 weeks) Incorporated in staffing Table			
9.04	Ethics (Hours incorporated in other tasks)			
9.05	Health & Safety Requirements Assume initial staff meeting at office (See 0.02 above)			
9.06	Staff qualifications/training (Hours incorporated in other tasks)			

		Estimated Staffing Hours (SVP)	(CM)	(RE)
9.07	Scope of Services/Performance Requirements			
	• Quality(See Staffing Table)			
	• Progress Payments/Record keeping Assume 1 payment/month (4 months)	4		
	• As-Built Plans/Closeout Paperwork		40	40
		4	40	40

Note: Refer to staffing table for miscellaneous hours required for support staff.

ATTACHMENT C

Staffing Rates, Hours, Reimbursables and Fee

Exhibit A, Page 1
Salary Schedule

Tupper Lake Multi Use Trail Connector - Supplement #4
PIN 7804.81

JOB TITLE	ASCE (A) OR NICET (N) GRADE	AVERAGE HOURLY RATES 2015	MAXIMUM HOURLY RATES 2015	OVERTIME CATEGORY
Principal	IX (A)	$100.00	$108.00	A
Senior Vice President	IX (A)	$83.25	$88.00	A
Vice President	IX (A)	$62.42	$67.50	A
Senior Associate	VIII (A)	$61.67	$64.50	A
Senior Managing Engineer	VII (A)	$48.28	$54.50	B
Managing Engineer	VI (A)	$41.73	$44.50	B
Construction Manager	IV (A)	$41.50	$42.00	B
Senior Project Landscape Architect	V (A)	$34.20	$39.70	B
Project Engineer	IV (A)	$29.67	$32.00	B
Project Environmental Scientist	IV (A)	$28.00	$28.00	B
Environmental Scientist III	III (A)	$23.50	$24.00	B
Engineer III	III (A)	$28.11	$31.50	B
Engineer II	II (A)	$24.95	$27.50	B
Engineer I	I (A)	$22.38	$23.50	B
Resident Engineer	IV (N)	$35.00	$40.00	C
Principal Engineering Technician	IV (N)	$30.82	$31.70	C
Senior Engineering Technician	IV (N)	$28.15	$28.80	C
Senior Designer	IV (N)	$24.25	$25.50	C
Senior Inspector	III (N)	$32.00	$36.75	C
Engineering Aide	I (N)	$26.00	$26.00	C
Sr. Group Tech Asst/Tech Typist	NA	$18.76	$20.30	C
Group Technical Assistant/Tech Typist	NA	$16.95	$21.50	C

NOTES:

OVERTIME POLICY

Category A - No overtime compensation
Category B - Overtime compensated at straight time rate
Category C - Overtime compensated at straight time rate x 1.50

Overtime applies to hours worked in excess of the normal working hours of 40 hours per week

Exhibit A, Page 2
Staffing Table - Construction Adminstration and Inspection

Tupper Lake Multi Use Trail Connector - Supplement #4
PIN 7804.81

JOB TITLE	ASCE (A) OR NICET (N) GRADE	8.01	9.01 & 9.02																9.03	9.07	TOTAL HOURS	PROJ'D HOURLY RATE	DIRECT TECHNICAL LABOR	PROJ'D O'TIME HOURS	O'TIME PREM.	DIRECT TECHNICAL O'TIME
			Jan '15		Feb '15		March '15		April '15		May '15		June '15		July '15		Aug '15		Sept '15		Oct. '15		Nov. '15		Dec. '15		Total								
			Reg.	OT	Reg.	OT	Reg.	OT	Reg.	OT	Reg.	OT	Reg.	OT	Reg.	OT	Reg.	OT	Reg.	OT	Reg.	OT	Reg.	OT	Reg.	OT								
Principal	IX (A)																								0	0								
Senior Vice President	IX (A)																								0	0	4	4	$83.25	$333.00				
Vice President	IX (A)																								0	0		0	$62.42	$0.00				
Senior Associate	VIII (A)																								0	0		0	$61.67	$0.00				
Senior Managing Engineer	VII (A)																								0	0		0	$48.28	$0.00				
Managing Engineer	VI (A)																								0	0		0	$41.73	$0.00				
Construction Manager	IV (A)	8									16		16		16										48	0	40	96	$41.50	$3,984.00				
Senior Project Landscape Architect	V (A)	24																							0	0		24	$34.20	$820.80				
Project Engineer	IV (A)																								0	0		0	$29.67	$0.00				
Project Environmental Scientist	IV (A)																								0	0		0	$28.00	$0.00				
Environmental Scientist III	III (A)																								0	0		0	$23.50	$0.00				
Engineer III	III (A)																								0	0		0	$28.11	$0.00				
Engineer II	II (A)																								0	0		0	$24.95	$0.00				
Engineer I	I (A)																								0	0		0	$22.38	$0.00				
Resident Engineer	IV (N)	8									168	20	176	22	184	10									528	52	40	628	$35.00	$21,980.00	52	$17.50	$910.00	
Principal Engineering Technician	IV (N)																								0	0		0	$30.82	$0.00				
Senior Engineering Technician	IV (N)																				24				0	24		24	$28.15	$675.60				
Senior Designer	IV (N)																								0	0		0	$24.25	$0.00				
Senior Inspector	III (N)																								0	0		0	$32.00	$0.00				
Engineering Aide	I (N)																								0	0	2	2	$26.00	$52.00				
Sr. Group Tech Asst/Tech Typist	NA																								0	0		0	$18.76	$0.00				
Group Technical Assistant/Tech Typist	NA																								0	0	6	6	$16.95	$101.70				
	TOTAL	40	0	0	0	0	0	0	0	0	184	20	192	22	200	10	0	0	0	0	0	24	0	0	0	0		92	784		$27,947.10			$910.00	

Exhibit B, Page 1
Estimate of Direct Non-Salary Cost

Tupper Lake Multi Use Trail Connector - Supplement #4
PIN 7804.81

Construction Inspection & Administration

1. Travel, Lodging and Subsistence

Title	Trips to	trips	miles per					
CM	Site/Coun	6	360	miles/trip	2160			
RE	Site/Coun	60	60	miles/trip	3600			
	Miscellaneous							
			Total Mileage		5760	@	$0.565	$3,254.40

TOTAL TRAVEL, LODGING, & SUBSISTENCE $3,254

2. Reproduction, Drawings & Report

	each	sheets/set	sets	
Reports				
Daily Inspection	0.05	60	2	$6.00
Miscellaneous	0.05	240	1	$12.00
Plans/Cross-Sections				
As-Built Drawings	1.00	40	1	$40.00

TOTAL DRAWING, REPORT, REPRODUCTION $58

3. Mail, Postage & Shipping $50

4. Field Manager/Field Book "APPIA" License $1,450

5. QA/QC Plant & Field Testing (subcontracted: Estimated) $5,000

TOTAL DIRECT NON - SALARY COST **$9,810**

Exhibit C
Supplemental Scope Summary

Tupper Lake Multi Use Trail Connector - Supplement #4
PIN 7804.81

		CA/CI TOTAL	
Item IA, Direct Technical Salaries (estimated) subject to audit		$ 5,967.10	office
		$ 21,980.00	field
Item IB, Direct Technical Salaries Premium Portion of overtime subject to audit (estimate)		$ 910.00	
Item II, Direct Non-Salary Cost (estimated) subject to audit		$ 9,810.00	
Item II Direct Non-Salary Cost (estimated) subject to audit (Sub-Contractor Cost)		$ -	
Item III, Overhead (estimated) subject to audit			
	Office Rate 1.87 %	$ 11,158.48	
	Field Rate 1.28 %	$ 28,134.40	
Item IV, Fixed Fee (negotiated)		$ 8,100.00	
Item II Direct Non-Salary Cost (estimated) subject to audit (Sub-Consultant Cost)		$ -	
TOTAL ESTIMATED PROJECT COST		**$ 86,059.98**	
Maximum Amount Payable		**$ 87,000.00**	

Subject: Fwd: Request for use of C1000265 TL grant for bathroom building renovation
From: Melissa McManus <melissamcmanusllc@gmail.com>
Date: 3/13/2015 2:53 PM
To: Mary Casagrain <villtupplake@centralny.twcbc.com>, Peter Edwards <tupperlakecodes@gmail.com>

Dear Mary and Pete,

Thanks for all your help with this. I will follow up with Andy next week, but I think we should be fine.

Have a good weekend!

Melissa

---------- Forwarded message ----------
From: **Melissa McManus** <melissamcmanusllc@gmail.com>
Date: Fri, Mar 13, 2015 at 2:52 PM
Subject: Request for use of C1000265 TL grant for bathroom building renovation
To: Andy Labruzzo <Andrew.Labruzzo@dos.ny.gov>

Hello Andy,

Attached please find a letter and accompanying information on the Village of Tupper Lake's request to use C1000265 construction funds on renovation of the bathrooms near Little Loggers Playground in the municipal park.

Would you please let us know if you have any questions or if the Village can proceed with the project?

Thank you,
Melissa

--
Melissa McManus, CEcD

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

--

Melissa McManus, CEcD

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

—Attachments:

Tupper Lake Bathroom Renovation Proposal 3.13.15.pdf 1.0 MB

To: Andy Labruzzo, DOS Project Manager

From: Paul Maroun, Mayor of Tupper Lake

Re: Request for Using C1000265 Construction Funds for Municipal Park Bathroom Renovation

Date: March 13, 2015

Project Summary:

Construction of Little Loggers Park was completed this summer and the response both in the community and from the traveling public has been very positive. Improving the bathroom building near the Little Loggers Park, including making both male and female restrooms fully accessible, would be another important step in improving the experience of using the park for both local residents and tourists.

The Village plans to renovate the existing brick building and to construct two ADA compliant bathrooms, one for women and one for men, along with a heated warming area for skaters. The bathrooms will be available for use all year, and the large waiting area will also serve as a warming area for skaters when the outdoor skating rink is flooded at the adjacent basketball court during the winter season.

The Village is requesting approval for use of remaining construction funds in the Village of Tupper Lake's C1000265 Local Waterfront Revitalization Program grant to purchase materials and contractual services required for the project. The Village will contribute in kind labor and equipment usage as match. Since the grant will require a budget amendment for closeout, these changes would be incorporated in the budget amendment request.

Construction began in November of 2011 and it is anticipated that it will be complete by July 1, 2015.

Work Plan:

Plans for the building renovations have been developed by the Village's Codes Enforcement Officer. Renovations are being undertaken by Village staff members, under the supervision of the Village's Codes Officer.

The building renovations include installation of:

- New toilets and lavatories
- R-54 insulation in the attic and R-22 insulation with a thermal break in the exterior walls to create a complete air sealed thermal envelope

- New thermal exact fit windows
- ADA accessible doors & ramp
- Interior walls with a raised 18" painted / sealed masonry wall base. Should the the area flood again, as it has in past 100 year floods, no wood, electrical or fiberglass insulation would be underwater, thus making this newly rehabbed building flood damage proof.

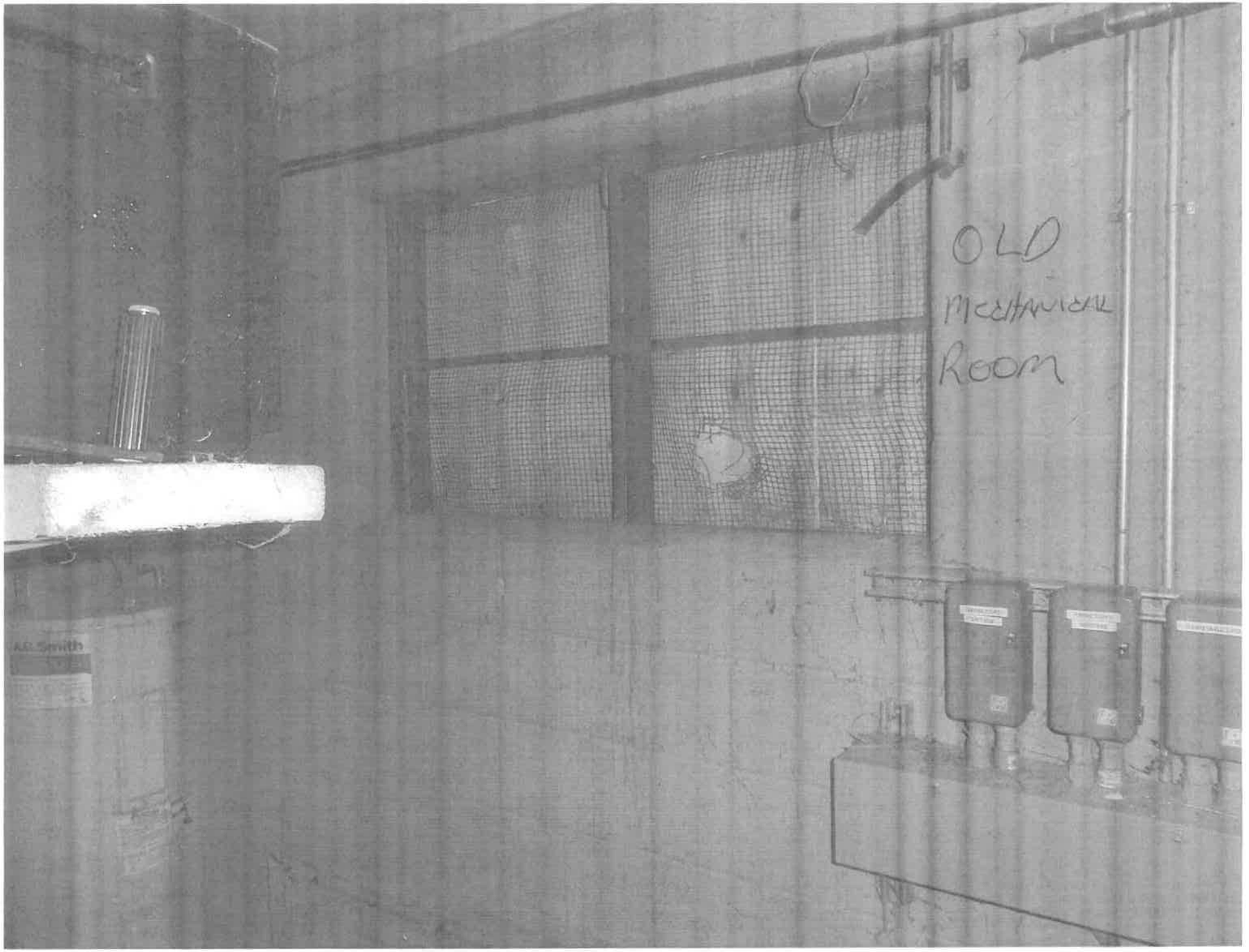
The Village also plans to improve the exterior appearance of the building, which is adjacent to Little Loggers Park. The Village has installed a new asphalt architectural shingle roof to match the new Little Loggers park roof systems, and the Village will also be installing decorative full length shutters along the entrance doors and at each window. The Village may also install decorative wrought iron plant hangers where feasible.

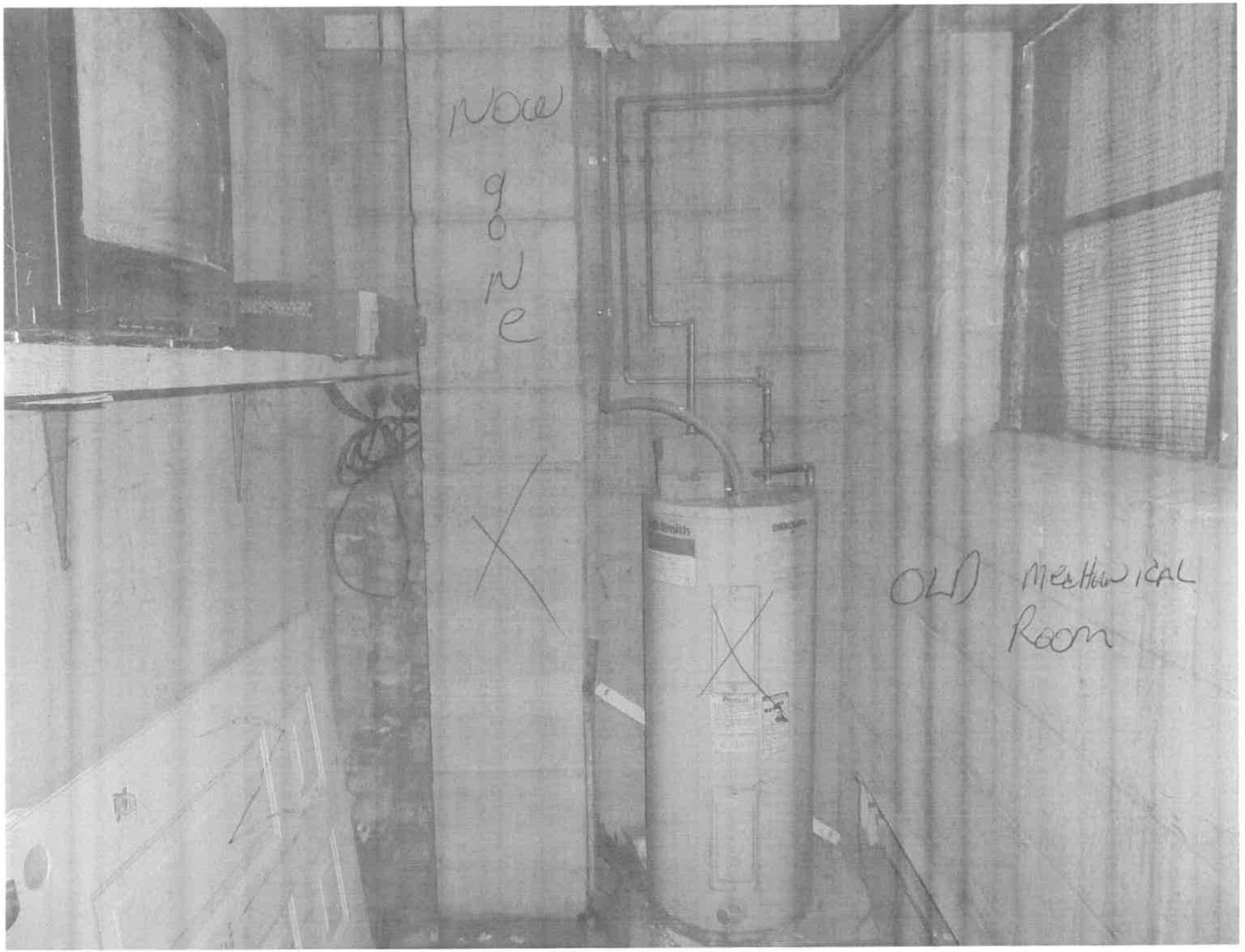
Remaining 2015 Plans for Park Improvements:

Improvements of the bathroom building, along with installation of The Wild Center interactives and displays, including the Wi-Fi Station, and bike and kayak lockers are all planned for completion this summer, further improving our park's appeal to both tourists and residents.

Attached please find the floor plan for renovations of the building and photos of previous conditions and work completed to date. Would you please let us know if you have any questions or if we may proceed with the understanding that this work can be funded by the grant?

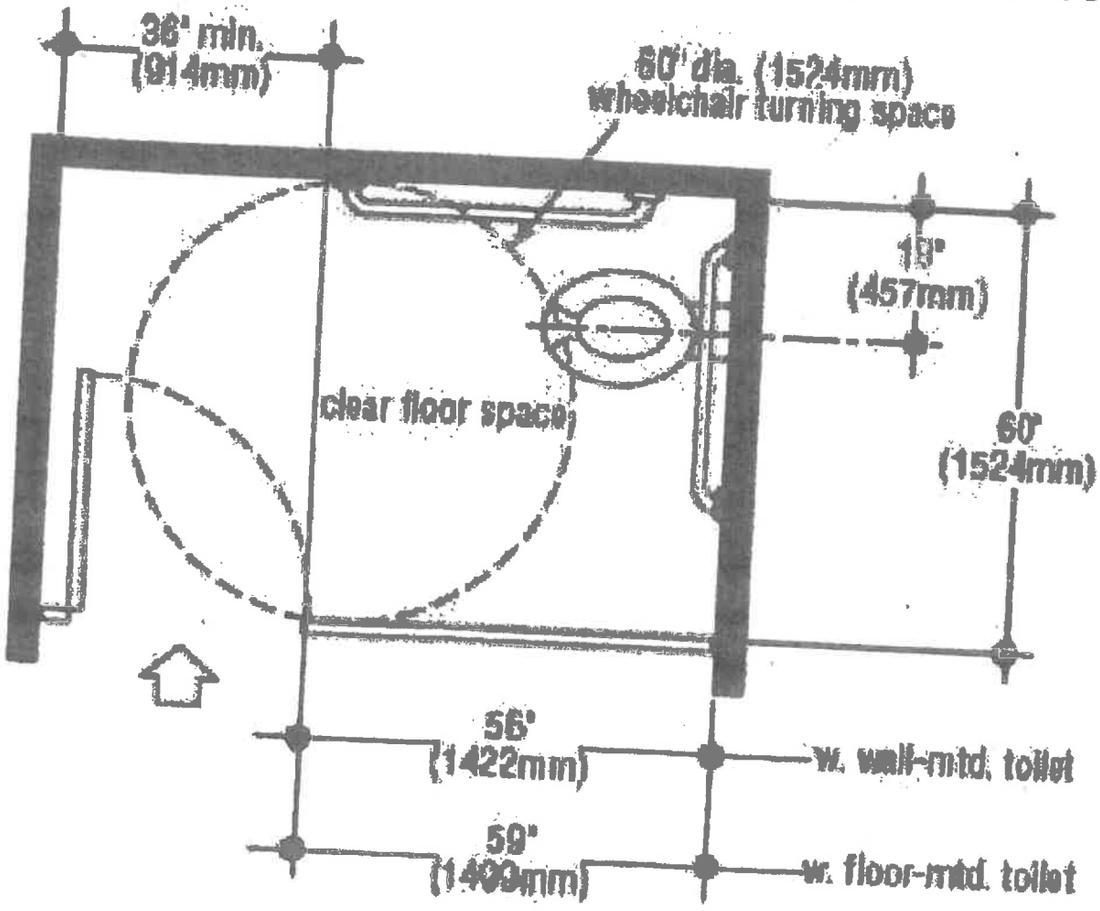
Thank you.

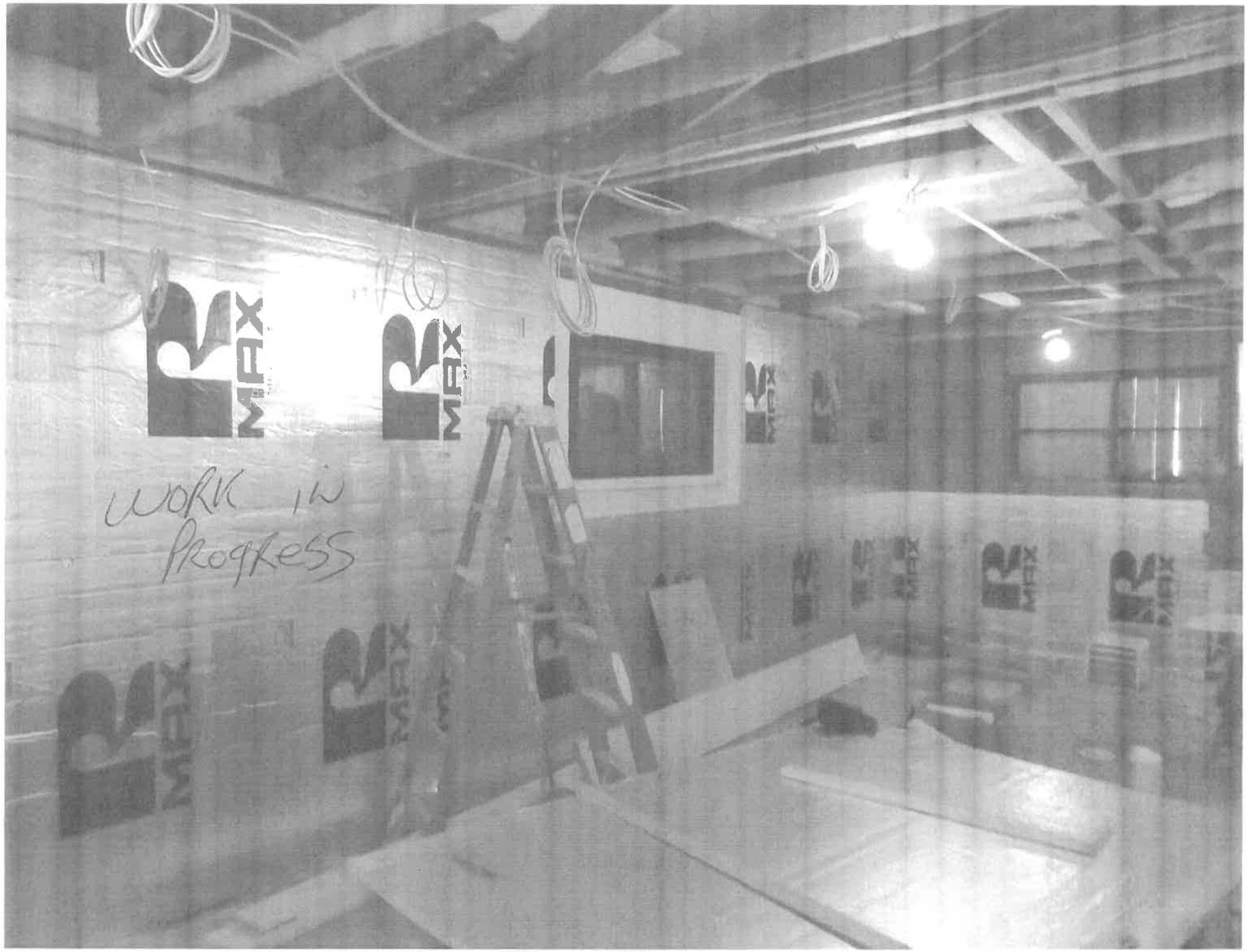

OLD
Maintenance
Room

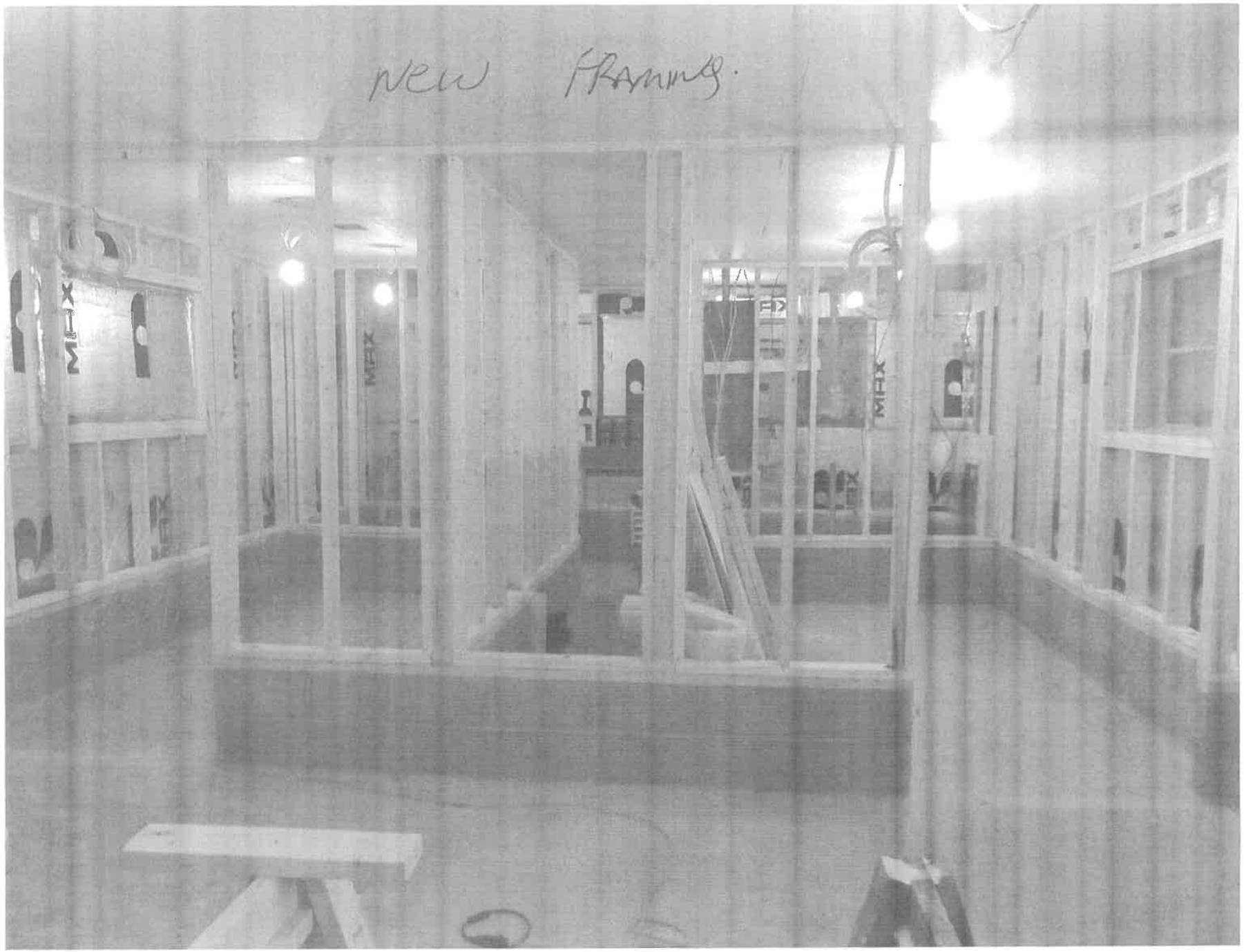

NOW
gone
OLD MECHANICAL
Room

DOOR
EXTERIOR LIGHT
4 1/2 INCH WALL
WALL MOUNT HEAT + BLOWER
WINDOW
VENT
WINDOW
1" FOIL FACED BOARD ON ALL EXTERIOR
4 FT
4 FT
4 FT
4 FT
BOX FAN
PRIVACY WALL
A.D.A. STALL
60"
18"
A.D.A. MENS URINAL
CEILING FAN LIGHT
A.D.A. SINK
39"
30"
OPEN ROOM
CURRENTLY 220' 9"
211'
2/16"
4 1/2
211' 5"
SERVICE HALL FOR PLUMBING
LIGHT
ELECTRICAL
FLOOD LIGHT
ADA SINK
36"
33"
18"
TO CENTER OF TOILET
60"
CEILING FAN LIGHT
A.D.A. STALL
VENT
ELECTRIC
HEATER UNITS
WALLS
2X4 FRAME
R-13 BATT
R-21
ELEC
LIGHT
RAMP
A.D.A. DOOR
WINDOW
WALL MOUNT BLOWER
DOOR

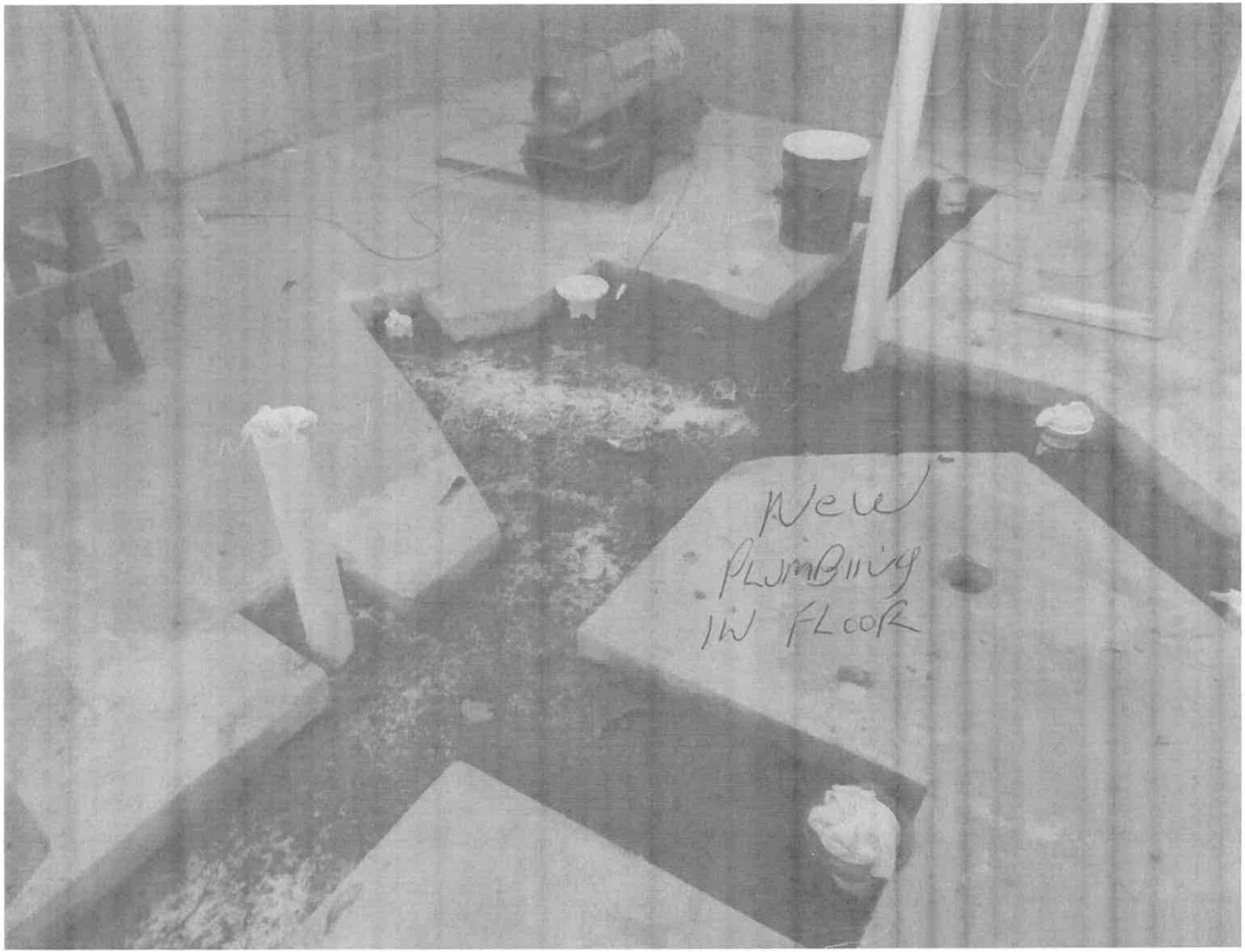
Standard Alcove Toilet Stall - Wheelchair Accessible:




MAX
MAX
WORK IN
PROGRESS


new framing.

NEW 1" FOAM ON WALLS


New
PLUMBING
IN FLOOR

NEW R-54 INSULATION

SEI design group
ARCHITECTURE • PLANNING • CONSULTING

March 6, 2015

Michael Sparks
Department of Public Works Superintendent
Village of Tupper Lake, New York
53 Park Street
Tupper Lake, New York 12986

RE: Roof Replacement
SED Control Numbers: 16-01-01-06-0-001-008, 16-01-01-06-0-006-008
Tupper Lake Central School District
SEI Project No. 14-1263.1

Dear Sir:

The Tupper Lake Central School District is planning a Project for the Elementary School and High School. A list of included work is listed below:

- Roof Replacement

This proposed work will have no affect on the permanent entrances at the building.
There is no need for temporary entrances and exits to the public highway during the construction period and the work will have no affect on the existing storm drainage system.

You are welcome to review a set of documents at either the Tupper Lake Central School District or this office.

Please call if you have any questions.

Sincerely,

Michele Lesperance

Michele N. Lesperance
Project Manager

SEI design group

Copy: S. McGowan-TLCSD
State Education Department

187 Wolf Rd. • Suite 304 • Albany, NY 12205 • p 518.435.2467 • f 518.435.2469

Subject: Firm Hydro Energy for April 1-30, 2015 NYPACRM:0081255
From: "McLoughlin, Gerard" <Gerard.McLoughlin@nypa.gov>
Date: 3/5/2015 2:00 PM
To: "johnbouck@centralny.twcbc.com" <johnbouck@centralny.twcbc.com>

NEW YORK STATE OF OPPORTUNITY | NY Power Authority

March 5, 2015

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 **April 1 – 30, 2015**

Dear :

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 April 1 through 30, 2015.** The forecasted April 2015 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 May 2015 through October 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 Jerry McLoughlin at (914) 390-8222 or by e-mail at Gerard.McLoughlin@nypa.gov.

Sincerely,

Keith T. Hayes
Vice President- Marketing

HydroApril_2015

Municipal Electric Utilities Association of New York State

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

MEMO

TO: Municipal Members

FROM: Lorie Campbell

DATE: March 3, 2015

RE: ***Semi-Annual Meeting, Wednesday April 29 and, Thursday April 30, 2015***
Embassy Suites 6646 Old Collamer Rd., East Syracuse, New York, 13057

Attached you will find:

1. Official Notice of the Semi-Annual Meeting
2. Two Sample resolutions: One designating your delegate & one designating a proxy vote
3. Registration information and bottom form to return to MEUA

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

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

It is, therefore, requested that the governing board *execute the appropriate voting resolution and file a copy with MEUA of NYS* **no later than April 15, 2015**. Please fax the resolution, 315/453-7849 or scan and email info@meua.org

Please also return the registration form by April 17, 2015.

The Semi-Annual Meeting agenda is being finalized and will be sent out in about a week. The format for the meeting will be essentially the same as in the past. Wednesday morning will be devoted to the MEUA Business meeting and relevant presentations, followed by lunch. The afternoon will be devoted to our corporate exposition. A reception and dinner with speaker is planned for later in the evening. Thursday morning will feature a report of the various MEUA committees along with presentations by several speakers. A noon adjournment is planned.

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

OFFICIAL NOTICE OF THE SEMI-ANNUAL MEETING

Notice is hereby given that the Semi-Annual Meeting of the Municipal Electric Utilities Association of New York State will be held at the Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, NY, 13057 on April 29 and April 30, 2015 for the transaction of such business as may be properly brought before the meeting.

RESOLUTION

Use this form to designate a delegate from within your municipal to represent your municipal.

At a regular meeting of the _____ of the city/Town/Village of _____, New York, held on _____, 2015, the following resolution was adopted:

Moved by _____, seconded by _____.

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

WHEREAS, the Semi-Annual Meeting of the Municipal Electric Utilities Association of New York State has been called on April 29 and April 30, 2015 to be held at the Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, New York, 13057 and,

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

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

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the _____ day of _____, 2015.

_____
Signature

_____
Title

RESOLUTION (with proxy)

Use this form if you cannot attend and wish to designate the Exec. Com. or another delegate to represent your municipal.

At a regular meeting of the _____ of the City/Town/Village of _____, New York, held on _____, 2015, the following resolution was adopted:

Moved by _____, seconded by _____.

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

WHEREAS, the Semi-Annual Conference of the Municipal Electric Utilities Association of New York State has been called on April 29, and April 30, 2015 to be held at the Embassy Suites Hotel, 6646 Old Collamer Rd., East Syracuse, New York, 13057 and

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

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

On roll call: Affirmative: _____ Negative: _____

I certify that this resolution was adopted by the _____ of the City/Town/Village of _____, New York on the _____ day of _____, 2015.

_____
Signature

_____
Title

Municipal Electric Utilities Association of New York State

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

Email orFax Registration ASAP
To MEUA
fax 315/453-7849
email info@meua.org

Remit payment to:
PO Box 387, Solvay, NY, 13209
by 4/17/15 along with reg. copy

WHAT: MEUA SemiAnnual Meeting

WHEN: April 29 and April 30, 2015

WHERE: Embassy Suites Hotel
6646 Old Collamer Rd.
East Syracuse, NY 13057
315/446-3200

RATES: $121.00 Single or Double Occupancy

*PLEASE MAKE YOUR RESERVATIONS AT THE EMBASSY SUITES HOTEL IN EAST SYRACUSE **IMMEDIATELY** AND MENTION THAT YOU ARE ATTENDING THE MEUA MEETING FOR THE SPECIAL RATE.*

FEES: $110.00 Member
$160.00 Non-Member

REGISTRATION: 8:00-9:00am

NOTE: ***Lunch, Reception, and Dinner on April 29 are Included***
Your MEUA registration name tag is your admittance for meals.

REGISTRATION FORM

MEUA SEMI-ANNUAL MEETING
Embassy Suites Hotel, E. Syracuse, NY

RETURN REGISTRATION FORM BEFORE APRIL 17, 2015
TO: MEUA
fax: 315/453-7849
email: info@meua.org

Remit payment to:
MEUA,
PO Box 387
Solvay, NY 13209
along with reg. copy
by 4/17/15
Fax/email Registration ASAP

Municipal/ Corp. Name _____

Attending: _____ _____

_____ _____

_____ _____

Indicate entrée choice for each attendee next to their name

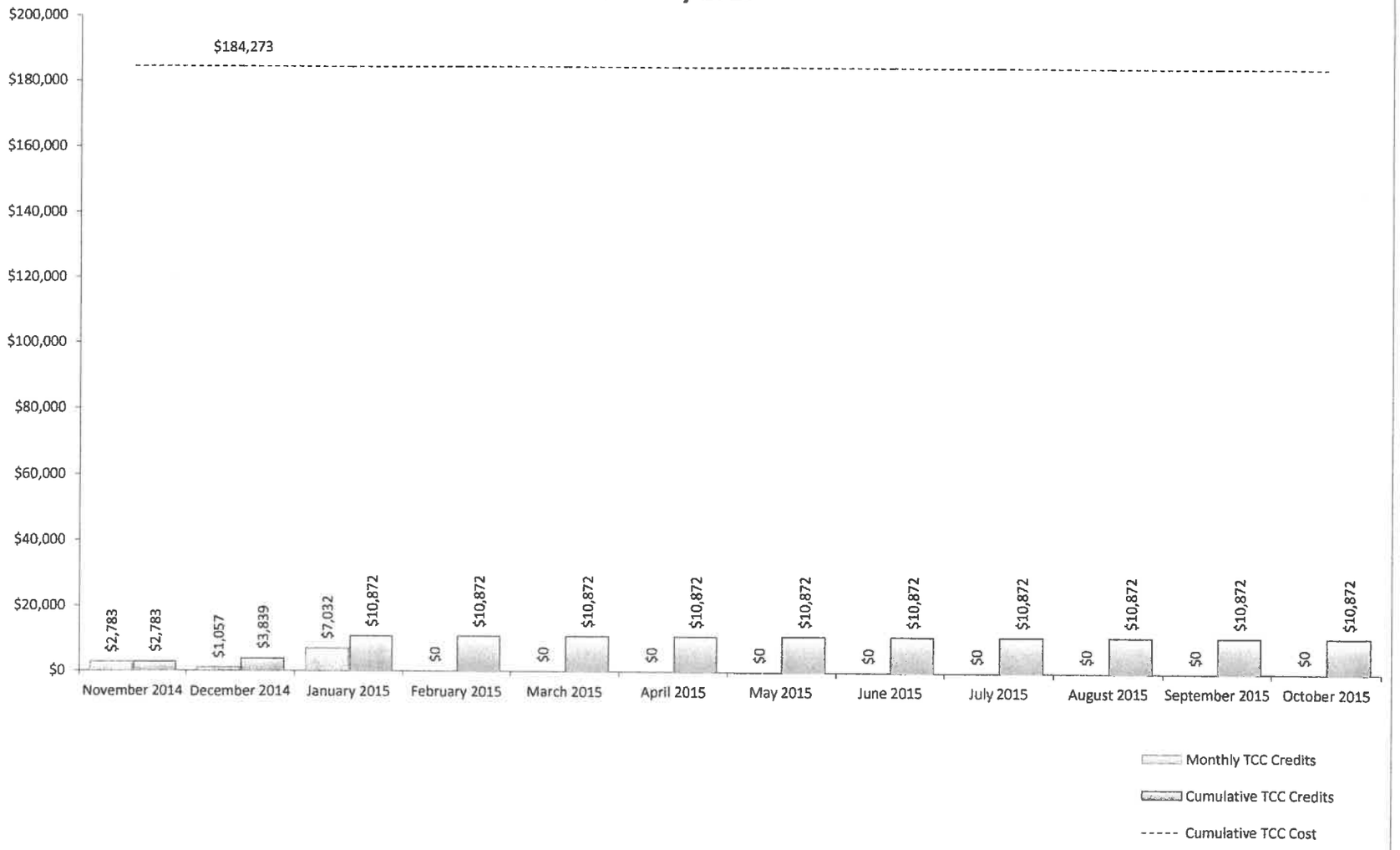
Dinner entrée choice: 1) Prime Rib 2) Chicken Florentine 3) Parmesan Crusted Swordfish
(4/29/15) (*Please indicate each persons entrée choice next to their name*)

Authorized Signature _____

New York Power Authority

Generating more than electricity

Village of Tupper Lake
TCC Performance Report for the period:
January 2015



VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	3173	02/09/2015	903852	STATE BID FUEL	G	8130.410	927.66	
		3172	02/23/2015	906706	STATE BID FUEL	G	8130.410	1,049.02	
		3252	03/09/2015	909568	STATE BID FUEL	G	8120.410	1,172.96	
		3199	03/13/2015	2/13-3/13		A	3410.410	162.35	
						A	5110.410	798.65	
						A	5110.410	3,868.65	
						F	8340.410	1,043.99	
						G	8120.410	1,043.99	
						EE	804.000	143.16	
						TOTAL CHECK		10,210.43	*
232	ALTEC INDUSTRIES INC	3155	01/30/2015	5173393	ELEC TRUCK REPAIR #8	EE	804.000	615.83	
		3156	01/30/2015	5173396	ANNUAL INSPECTION #4	EE	804.000	1,072.64	
		3154	02/21/2015	5178503	ELEC RUCK REPAIR #4	EE	804.000	2,243.42	
						TOTAL CHECK		3,931.89	*
338	AMERICAN PUBLIC POWER A	3153	03/10/2015	262090	MEMBERSHIP DUES 15/16	EE	782.000	2,375.49	*
1921	ARCHITECTURAL & ENG DES	3202	08/01/2014	10306	REVISED SUBDIVISION MAP	H	1440.400	500.00	*
1377	AUBUCHON HARDWARE INC	3164	02/27/2015	22715		A	1620.400	123.28	
						A	3120.455	37.56	
						A	3410.440	40.02	
						A	7140.400	116.17	
						F	8340.400	182.65	
						F	8340.430	572.25	
						G	8120.430	380.13	
						G	8130.400	60.65	
						EE	123.000	17.09	
						TOTAL CHECK		1,529.80	*
277	B-LANN EQUIPMENT CO INC	3257	02/27/2015	1900759367		A	3410.210	199.17	*
1146	BENEFACTOR FUNDING CORP	3180	01/02/2015	1420751	SOLIDS	G	8130.420	60.00	
		3181	01/05/2015	1420858	SOLIDS	G	8130.420	60.00	
		3174	01/07/2015	1500028	COLIFORM	F	8330.420	20.00	
		3175	01/08/2015	1500099	COLIFORM	F	8330.420	20.00	
		3182	01/13/2015	1500103	SOLIDS	G	8130.420	60.00	
		3176	01/14/2015	1500422	COLIFORM	F	8330.420	20.00	
		3177	01/15/2015	1500505	COLIFORM	F	8330.420	20.00	
		3183	01/20/2015	1500519	SOLIDS	G	8130.420	85.00	
		3178	01/22/2015	1500820	COLIFORM	F	8330.420	40.00	
		3179	01/23/2015	1500826	SOLIDS	G	8130.420	20.00	
		3184	01/26/2015	1500824	SOLIDS	G	8130.420	60.00	
						TOTAL CHECK		465.00	*
14	BOPAT INC	3162	02/25/2015	22515		A	1640.400	3.66	
						A	3120.451	83.36	
						A	5110.470	116.63	
						A	5142.200	127.85	
						F	8330.200	155.91	
						G	8130.200	134.61	
						TOTAL CHECK		622.02	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1983	PAUL G. CARR	3216	03/09/2015	2-2164	PROGRAM MANAGEMENT ESB	H 1440.401	21,541.50 *	
1647	CBNA INSURANCE AGENCY	3206	03/02/2015	436	UTICA MUTUAL BONDING	A 1620.400	236.66	
						F 8310.400	118.34	
						G 8110.400	118.34	
						EE 128.200	236.66	
						TOTAL CHECK	710.00 *	
1	CED-CREDIT OFFICE	3258	02/26/2015	8015601667	ACCT #80-71770	A 7140.400	284.75 *	
1975	CENTRAL GARAGE	3240	03/13/2015	369368	TRIP SPRING	A 5110.470	60.00 *	
34	CENTURY FIRE APPARATUS	3248	02/11/2015	5321	REPAIRS 166 & 167	A 3410.440	767.22 *	
430	CHAMPLAIN TRUCK CENTER	3157	02/17/2015	P220371	PARTS FOR UNIT 8	EE 804.000	86.82	
		3208	03/06/2015	P220828	DPW SANDER REPAIRS	A 5110.470	464.05	
		3209	03/06/2015	P220829	DPW SANDER REPAIRS	A 5110.470	467.95	
						TOTAL CHECK	1,018.82 *	
38	CHENEY TIRE INC	3260	02/25/2015	1504324	TIRES POLICE#5010	A 3120.451	454.88 *	
1936	UNDERHILL GARAGE, INC.	3241	02/04/2015	113880	PARTS #166	A 3410.440	921.46	
		3242	02/10/2015	114098	VEHICLE #166	A 3410.440	119.84	
		3243	02/26/2015	114590	VEHICLE #167	A 3410.440	189.85	
						TOTAL CHECK	1,231.15 *	
1297	CONTACT COMMUNICATIONS,	3185	03/02/2015	10591932	ANSWERING SERVICE	F 8310.400	29.31	
						G 8110.400	29.32	
						TOTAL CHECK	58.63 *	
1468	CORNER STONE TELEPHONE	3261	03/13/2015	CORNST3/15		A 1110.400	62.08	
						A 1620.400	130.76	
						A 1640.400	19.33	
						A 3120.470	256.17	
						A 3410.420	75.09	
						A 3410.420	30.11	
						F 8310.400	65.38	
						F 8330.400	33.46	
						F 8330.400	29.54	
						F 8330.400	29.64	
						G 8110.400	65.38	
						G 8130.400	61.04	
						EE 741.220	29.51	
						EE 781.500	130.76	
						EE 781.500	19.32	
						TOTAL CHECK	1,037.57 *	
357	COUNTERS GARAGE	3198	03/06/2015	18188	FRONT END ALIGNMENT	EE 804.000	89.95 *	
1699	CROWNE PLAZA RESORT & G	3256	02/20/2015	23894	MIKE KENISTON	A 3620.400	58.75 *	
70	DAY WHOLESALE INC	3165	02/27/2015	346276	WATER FOR OFFICE	A 1620.400	28.33	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	3120.455	28.33	
						EE	785.200	28.34	
						TOTAL CHECK		85.00	*
967	DENTON PUBLICATIONS, IN	3186	02/28/2015	73598	WATER REPORT AFFIDAVIT	F	8330.200	463.00	*
1091	PETER EDWARDS	3267	03/13/2015	2/14-3/12	MILEAGE 02/14/-3/12/15	A	3620.400	235.13	*
1084	FASTENAL COMPANY	3236	01/26/2015	NYSAA14976	CUST.# NYSAA0021	A	1640.400	24.20	
						F	8340.400	12.10	
						G	8110.400	12.10	
						EE	804.000	24.20	
		3237	01/28/2015	NYSAA14990	CUST.# NYSAA0021	A	1640.400	43.33	
						F	8340.400	21.67	
						G	8110.400	21.66	
						EE	804.000	43.33	
		3238	02/11/2015	NYSAA15190	CUST.# NYSAA0021	A	1640.400	12.94	
						F	8340.400	6.47	
						G	8110.400	6.46	
						EE	804.000	12.94	
						TOTAL CHECK		241.40	*
1966	FISCHER, BESSETTE, MULD	3204	02/28/2015	24456	VTL CONSTRUCTION PROJ	H	1440.402	2,200.00	*
78	FORTUNE'S HARDWARE, INC	3166	02/27/2015	22715		A	1640.400	7.98	
						A	3120.451	10.00	
						A	3410.440	10.00	
						A	5110.470	10.00	
						A	7140.400	968.73	
						F	8310.200	5.00	
						F	8340.430	51.06	
						G	8110.200	5.00	
						G	8120.400	54.96	
						G	8120.430	95.92	
						EE	787.000	99.99	
						EE	804.000	22.98	
						TOTAL CHECK		1,341.62	*
83	CNTY OF FRNKLN SLD WAST	3235	02/28/2015	FEB 2015		A	8160.410	1,412.80	
						A	8160.420	11.90	
						TOTAL CHECK		1,424.70	*
1943	GALLS LLC	3218	02/13/2015	003122998	VAILLANCOURT	A	3120.450	162.00	*
1782	GIRVIN & FERLAZZO,PC	3251	03/13/2015	31	LEGAL FEES	A	1420.400	136.50	
						F	1420.100	68.25	
						G	1420.100	68.25	
						EE	781.300	663.00	
						TOTAL CHECK		936.00	*
413	GREGORY P. GACHOWSKI, O	3158	03/05/2015	12668	SAFETY LENSES C.LARSON	EE	785.200	340.00	*
1322	HARRIS BEACH PLLC	3187	02/17/2015	191278.1	PRFSNL SVC NYS DOT BITT	F	1440.400	1,622.15	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	1440.400	294.93	
						EE	788.000	351.65	
						TOTAL CHECK		2,268.73 *	
1893	HOMENERGY SERVICES INC	3210	02/13/2015	56827	PROPANE	A	3410.410	38.20	
		3211	02/20/2015	57020	PROPANE	A	3410.410	47.29	
		3212	02/27/2015	57282	PROPANE	A	3410.410	46.96	
		3214	03/06/2015	57556	PROPANE	A	3410.410	36.63	
						TOTAL CHECK		169.08 *	
1846	HUEBER-BREUER CONST. CO	3201	03/03/2014	15384-02	SUPPORT & ON SITE CONSM	H	1440.401	270.00	
						H	1440.404	610.00	
						TOTAL CHECK		880.00 *	
167	HULBERTS TRI LAKE SUPPL	3189	02/05/2015	S1634957.1	SLUDGE PUMP	G	8120.430	42.81	
		3188	03/03/2015	S1640935.1	COUPLING	F	8340.430	74.88	
						TOTAL CHECK		117.69 *	
1439	I.C. SYSTEM, INC.	3230	02/15/2015	641486	CLIENT #1055267	EE	782.000	164.02 *	
665	KINNEY DRUGS INC	3167	02/20/2015	22015		A	3120.455	6.99	
						F	8340.430	39.98	
						G	8120.400	5.35	
						TOTAL CHECK		52.32 *	
1987	KLEPPER, HAHN & HYATT	3232	07/10/2014	209480	STRUCTURAL ENG REVIEW	H	1440.401	2,998.75 *	
1977	LAWRENCE HOME CORPORATI	3217	02/20/2015	12411	MARCH2015 RENTAL	H	1440.404	90.00 *	
1181	LEBERGE & CURTIS, INC	3225	02/11/2015	10186	DPW BOBCAT	A	5110.470	114.99	
		3226	02/13/2015	10303	DPW BOBCAT	A	5110.470	485.86	
		3227	02/14/2015	10385	DPW BOBCAT	A	5110.470	50.43	
						TOTAL CHECK		651.28 *	
1662	MELISSA MCMANUS, LLC	3207	03/13/2015	1/16-2/28	REVITALIZATION PROJECT	H	1440.400	5,156.25 *	
1688	MITCHELL STONE PRODUCTS	3191	02/05/2015	30260	LOW PRESSURE HOSE	G	8130.430	45.60	
		3254	02/19/2015	30348	PARTS BOBCAT	A	5110.470	49.10	
		3224	03/02/2015	30425	DPW LOADER	A	5110.470	161.66	
		3190	03/04/2015	30448	HOSE/FITTINGS/ADAPTER	G	8120.430	24.02	
						TOTAL CHECK		280.38 *	
131	MUNICIPAL ELECTRIC	3262	03/13/2015	030315		A	1620.400	1,407.61	
						A	1640.400	6.96	
						A	3410.430	1,025.39	
						A	5182.400	4,109.41	
						A	7140.400	837.14	
						F	8320.400	2,738.49	
						G	8120.400	802.22	
						G	8130.400	3,934.44	
						TOTAL CHECK		14,861.66 *	
1953	LAW OFFICE OF NATHAN N	3250	03/13/2015	FEB 2015	RETAINER FEB 2015	A	1420.100	366.67	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						F	1420.100	183.33	
						G	1420.100	183.33	
						EE	781.110	366.67	
						TOTAL CHECK		1,100.00 *	
1874	NORTH COUNTRY AUTO RADI	3265	02/17/2015	6880	K-100 D FUEL ADDITIVE	A	5110.400	99.67	
						F	8330.400	49.83	
						G	8120.400	49.83	
						EE	804.000	99.67	
						TOTAL CHECK		299.00 *	
1980	NORTH COUNTRY CONSTRUCT	3233	03/11/2015	1188	CONSTRUCTION SVC FEB	H	1440.401	6,660.00 *	
107	OLYMPIC AUTO/TRUCK SUPP	3168	02/25/2015	22515		A	3120.451	127.27	
						A	3410.440	127.27	
						A	5110.470	276.64	
						A	5142.200	16.66	
						F	8330.200	63.64	
						G	8130.200	118.42	
						G	8130.400	36.83	
						EE	804.000	430.39	
						TOTAL CHECK		1,197.12 *	
45	PETTY CASH	3231	03/13/2015	1/28-3/12	MISC REC 1/28-3/12/15	A	1620.400	25.00	
						A	3120.451	2.99	
						A	3410.450	22.63	
						F	8330.400	35.00	
						G	8110.450	9.21	
						EE	781.500	54.42	
						TOTAL CHECK		149.25 *	
1988	RESOLUTE ABSTRACT CORP	3266	03/13/2015	022814	ABSTRACT BELL/DESABRAIS	G	1440.400	160.00 *	
1981	ROBISON & SMITH JOHNSTO	3192	03/04/2015	3415	UNIFORM/LAUNDRY SVC	F	8310.460	543.66	
						G	8110.460	543.66	
						TOTAL CHECK		1,087.32 *	
683	SLACK CHEMICAL CO	3193	02/11/2015	300764	BLEACH	F	8330.440	1,079.10	
		3268	03/04/2015	301780	BLEACH	F	8330.440	1,154.35	
						TOTAL CHECK		2,233.45 *	
1881	SNAP ON TOOLS	3253	02/19/2015	2191510237		A	1640.200	109.95 *	
760	SNELL EQUIPMENT, INC	3263	03/03/2015	6345		A	5110.470	30.55 *	
224	STUART C IRBY CO	3159	02/23/2015	S8808865.1	POLE TOP EXTENSION	EE	742.130	840.00 *	
1670	STUDLEY PRINTING & PUBL	3264	02/25/2015	02250013		A	1620.400	26.00 *	
1541	TIME WARNER CABLE	3215	03/13/2015	030915	ACCT#202-874542002-001	H	1440.404	49.99 *	
1016	TRI-LAKES 3HREE PRESS C	3234	02/26/2015	30756	ADVERTISING	A	1620.400	133.00	
						F	8340.400	15.05	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						G 8120.400	15.05	
						EE 781.500	70.07	
						TOTAL CHECK	233.17 *	
100	TUPPER LAKE SUPPLY, INC	3169	02/27/2015	22715		A 7140.400	1,474.92	
						F 8340.430	56.29	
						G 8120.430	63.59	
						TOTAL CHECK	1,594.80 *	
297	UNIFIRST CORPORATION	3220	02/10/2015	0532227903	UNIFORMS	A 1640.400	14.52	
						A 5110.460	147.78	
		3219	02/17/2015	0532229095	RENTAL RUGS	A 1620.400	26.40	
		3221	02/17/2015	0532229014	UNIFORMS	A 1640.400	14.52	
						A 5110.460	147.78	
		3222	02/24/2015	0532230182	UNIFORMS	A 1640.400	14.52	
						A 5110.460	147.78	
		3223	03/03/2015	0532231311	UNIFORMS	A 1640.400	14.52	
						A 5110.460	147.78	
						TOTAL CHECK	675.60 *	
1901	UTILITY SOFTWARE ACQUIS	3160	02/24/2015	22415	INVENTORY SOFTWARE	EE 781.500	190.00 *	
1545	VAINCOURT FUELS	3200	03/13/2015	2/13-3/13		A 3120.454	708.47	
						A 3410.410	69.71	
						A 5110.410	573.62	
						F 8340.410	270.14	
						G 8120.410	270.15	
						EE 804.000	302.72	
						TOTAL CHECK	2,194.81 *	
176	VELLANO BROTHERS, INC.	3197	02/10/2015	S20274791	CURB STOP	F 8340.430	767.02	
		3195	02/19/2015	9601	8" TEAM INSERT VALVE	F 8340.200	8,125.00	
		3196	03/04/2015	S2028550.1	COUPLING/GATE VALVE MSC	F 8340.400	2,294.50	
						TOTAL CHECK	11,186.52 *	
1861	VERIZON WIRELESS	3170	02/25/2015	9741233642		F 8310.400	29.08	
						G 8110.400	29.07	
						EE 781.100	39.60	
						EE 804.000	153.67	
						TOTAL CHECK	251.42 *	
1791	VILLAGE OF TUPPER LAKE	3229	03/13/2015	2/13-3/13	PRIMEFLEX 2/13-3/13/15	A 9060.800	5,371.30	
						F 9060.800	102.91	
						G 9060.800	102.90	
						EE 785.130	563.60	
		3259	03/13/2015	PRIMFL2/15	PRIMEFLEX-HRA 2/26/15	A 9060.800	80.67	
						F 9060.800	40.33	
						G 9060.800	40.33	
						EE 785.130	80.67	
						TOTAL CHECK	6,382.71 *	
350	VILLAGE OF TUPPER LAKE-	3203	03/13/2015	BANKOFAMER	BANK OF AMER CC PURCH	A 1010.400	70.00	
						A 1110.400	40.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						A	1620.400	37.64	
						A	3120.455	14.30	
						A	3410.450	58.30	
						A	3620.400	35.00	
						A	5110.470	103.05	
						G	8120.450	231.25	
						EE	781.500	128.96	
		3244	03/13/2015	HDHP3/15	HDHP REIM 3/2015	A	9060.800	13,551.48	
						F	9060.800	4,432.23	
						G	9060.800	4,432.24	
						T	20.000	6,920.48	
						EE	785.130	7,006.95	
		3245	03/13/2015	GUARD3/15	GUARDIAN 3/2015	A	9060.800	1,048.92	
						F	9060.800	224.70	
						G	9060.800	224.70	
						T	20.000	543.41	
						EE	785.130	451.32	
		3246	03/13/2015	MEDADV3/15	65+ MEDADV 3/2015	A	9060.800	3,018.75	
						F	9060.800	543.38	
						G	9060.800	543.37	
						T	20.000	1,086.75	
						EE	785.130	1,742.95	
		3255	03/13/2015	USBANK3/15	USBANK LEASE 3/2015	A	3120.455	82.86	
						F	8310.400	13.81	
						G	8110.400	13.80	
						EE	781.500	27.62	
						TOTAL CHECK		46,628.22	*
1982	W.B. MASON CO., INC.	3171	03/04/2015	3415		A	1620.400	138.46	
						A	3120.455	187.11	
						A	7140.400	35.90	
						F	8310.450	69.24	
						G	8110.450	69.24	
						EE	781.500	213.85	
						TOTAL CHECK		713.80	*
124	WILLIAMSON LAW BOOK COM	3249	02/19/2015	154075	RECEIPTS	A	1110.400	127.78	*
442	ZEE MEDICAL SERVICE CO.	3161	03/05/2015	0113217796	MED SUPPLIES ELEC DEPT	EE	787.000	100.30	*
						TOTAL NET CHECK AMOUNT		166,487.79	*
							0	166,487.79	*

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

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO

VILLAGE OF TUPPER LAKE THIS _____ DAY OF _____, 19___.

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1010.400	CONTRACTUAL EXPENSES	70.00
A	1110.400	CONTRACTUAL EXPENSES	62.08
A	1110.400	CONTRACTUAL EXPENSES	40.00
A	1110.400	CONTRACTUAL EXPENSES	127.78
A	1420.100	PERSONAL SERVICE - REG	366.67
A	1420.400	CONTRACTUAL EXPENSES	136.50
A	1620.400	CONTRACTUAL EXPENSES	123.28
A	1620.400	CONTRACTUAL EXPENSES	236.66
A	1620.400	CONTRACTUAL EXPENSES	130.76
A	1620.400	CONTRACTUAL EXPENSES	28.33
A	1620.400	CONTRACTUAL EXPENSES	1,407.61
A	1620.400	CONTRACTUAL EXPENSES	25.00
A	1620.400	CONTRACTUAL EXPENSES	26.00
A	1620.400	CONTRACTUAL EXPENSES	133.00
A	1620.400	CONTRACTUAL EXPENSES	26.40
A	1620.400	CONTRACTUAL EXPENSES	37.64
A	1620.400	CONTRACTUAL EXPENSES	138.46
A	1640.200	GARAGE - EQUIPMENT	109.95
A	1640.400	CONTRACTUAL EXPENSES	3.66
A	1640.400	CONTRACTUAL EXPENSES	19.33
A	1640.400	CONTRACTUAL EXPENSES	24.20
A	1640.400	CONTRACTUAL EXPENSES	43.33
A	1640.400	CONTRACTUAL EXPENSES	12.94
A	1640.400	CONTRACTUAL EXPENSES	7.98
A	1640.400	CONTRACTUAL EXPENSES	6.96
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	1640.400	CONTRACTUAL EXPENSES	14.52
A	3120.450	POLICE - CLOTH ALLOW	162.00
A	3120.451	POLICE CAR REPRS/UPKP	83.36
A	3120.451	POLICE CAR REPRS/UPKP	454.88
A	3120.451	POLICE CAR REPRS/UPKP	10.00
A	3120.451	POLICE CAR REPRS/UPKP	127.27
A	3120.451	POLICE CAR REPRS/UPKP	2.99
A	3120.454	POLICE FUEL	708.47
A	3120.455	POLICE OFF SUP/MISC.	37.56
A	3120.455	POLICE OFF SUP/MISC.	28.33
A	3120.455	POLICE OFF SUP/MISC.	6.99
A	3120.455	POLICE OFF SUP/MISC.	14.30
A	3120.455	POLICE OFF SUP/MISC.	82.86
A	3120.455	POLICE OFF SUP/MISC.	187.11
A	3120.470	POLICE PHONE	256.17
A	3410.210	FIRE-EQUIP-AIR TANKS	199.17
A	3410.410	FIRE - FUEL	162.35
A	3410.410	FIRE - FUEL	38.20
A	3410.410	FIRE - FUEL	47.29
A	3410.410	FIRE - FUEL	46.96
A	3410.410	FIRE - FUEL	36.63
A	3410.410	FIRE - FUEL	69.71
A	3410.420	FIRE - PHONES	75.09
A	3410.420	FIRE - PHONES	30.11
A	3410.430	FIRE - ELECTRIC	1,025.39

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.440	FIRE - TRUCK RPR/UPKEEP	40.02
A	3410.440	FIRE - TRUCK RPR/UPKEEP	767.22
A	3410.440	FIRE - TRUCK RPR/UPKEEP	921.46
A	3410.440	FIRE - TRUCK RPR/UPKEEP	119.84
A	3410.440	FIRE - TRUCK RPR/UPKEEP	189.85
A	3410.440	FIRE - TRUCK RPR/UPKEEP	10.00
A	3410.440	FIRE - TRUCK RPR/UPKEEP	127.27
A	3410.450	FIRE - MISC/UPKEEP	22.63
A	3410.450	FIRE - MISC/UPKEEP	58.30
A	3620.400	CONTRACTUAL EXPENSES	58.75
A	3620.400	CONTRACTUAL EXPENSES	235.13
A	3620.400	CONTRACTUAL EXPENSES	35.00
A	5110.400	STREETS - INSURANCE	99.67
A	5110.410	STREETS - FUEL	798.65
A	5110.410	STREETS - FUEL	3,868.65
A	5110.410	STREETS - FUEL	573.62
A	5110.460	STREETS - MAINT/MISC.	147.78
A	5110.460	STREETS - MAINT/MISC.	147.78
A	5110.460	STREETS - MAINT/MISC.	147.78
A	5110.460	STREETS - MAINT/MISC.	147.78
A	5110.470	STREETS - EQUIP RPR	116.63
A	5110.470	STREETS - EQUIP RPR	60.00
A	5110.470	STREETS - EQUIP RPR	464.05
A	5110.470	STREETS - EQUIP RPR	467.95
A	5110.470	STREETS - EQUIP RPR	10.00
A	5110.470	STREETS - EQUIP RPR	114.99
A	5110.470	STREETS - EQUIP RPR	485.86
A	5110.470	STREETS - EQUIP RPR	50.43
A	5110.470	STREETS - EQUIP RPR	49.10
A	5110.470	STREETS - EQUIP RPR	161.66
A	5110.470	STREETS - EQUIP RPR	276.64
A	5110.470	STREETS - EQUIP RPR	30.55
A	5110.470	STREETS - EQUIP RPR	103.05
A	5142.200	SNOW REMOVAL-EQUIPMENT	127.85
A	5142.200	SNOW REMOVAL-EQUIPMENT	16.66
A	5182.400	CONTRACTUAL EXPENSES	4,109.41
A	7140.400	CONTRACTUAL EXPENSES	116.17
A	7140.400	CONTRACTUAL EXPENSES	284.75
A	7140.400	CONTRACTUAL EXPENSES	968.73
A	7140.400	CONTRACTUAL EXPENSES	837.14
A	7140.400	CONTRACTUAL EXPENSES	1,474.92
A	7140.400	CONTRACTUAL EXPENSES	35.90
A	8160.410	LANDFILL TIPPING GARBGE	1,412.80
A	8160.420	LANDFILL TIPPING RECYC	11.90
A	9060.800	HOSPITAL AND MEDICAL	5,371.30
A	9060.800	HOSPITAL AND MEDICAL	80.67
A	9060.800	HOSPITAL AND MEDICAL	13,551.48
A	9060.800	HOSPITAL AND MEDICAL	1,048.92
A	9060.800	HOSPITAL AND MEDICAL	3,018.75
		TOTAL FUND	50,671.23

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	68.25
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1440.400	ENGINEER-CONT'L EXPNSES	1,622.15
F	8310.200	EQUIPMENT	5.00
F	8310.400	MISC/CONTR EXPENSES	118.34
F	8310.400	MISC/CONTR EXPENSES	29.31
F	8310.400	MISC/CONTR EXPENSES	65.38
F	8310.400	MISC/CONTR EXPENSES	29.08
F	8310.400	MISC/CONTR EXPENSES	13.81
F	8310.450	OFFICE SUPPLIES/POSTAGE	69.24
F	8310.460	DUES AND SCHOOLING	543.66
F	8320.400	MISC/CONTR EXPENSES	2,738.49
F	8330.200	EQUIPMENT	155.91
F	8330.200	EQUIPMENT	463.00
F	8330.200	EQUIPMENT	63.64
F	8330.400	MISC/CONTR EXPENSES	33.46
F	8330.400	MISC/CONTR EXPENSES	29.54
F	8330.400	MISC/CONTR EXPENSES	29.64
F	8330.400	MISC/CONTR EXPENSES	49.83
F	8330.400	MISC/CONTR EXPENSES	35.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	40.00
F	8330.440	CHEMICALS	1,079.10
F	8330.440	CHEMICALS	1,154.35
F	8340.200	EQUIPMENT	8,125.00
F	8340.400	BLDG/GROUNDS/CONTR	182.65
F	8340.400	BLDG/GROUNDS/CONTR	12.10
F	8340.400	BLDG/GROUNDS/CONTR	21.67
F	8340.400	BLDG/GROUNDS/CONTR	6.47
F	8340.400	BLDG/GROUNDS/CONTR	15.05
F	8340.400	BLDG/GROUNDS/CONTR	2,294.50
F	8340.410	FUEL	1,043.99
F	8340.410	FUEL	270.14
F	8340.430	SYS MAINT/REPAIRS/MATLS	572.25
F	8340.430	SYS MAINT/REPAIRS/MATLS	51.06
F	8340.430	SYS MAINT/REPAIRS/MATLS	74.88
F	8340.430	SYS MAINT/REPAIRS/MATLS	39.98
F	8340.430	SYS MAINT/REPAIRS/MATLS	56.29
F	8340.430	SYS MAINT/REPAIRS/MATLS	767.02
F	9060.800	HOSP/MEDICAL INSURANCE	102.91
F	9060.800	HOSP/MEDICAL INSURANCE	40.33
F	9060.800	HOSP/MEDICAL INSURANCE	4,432.23
F	9060.800	HOSP/MEDICAL INSURANCE	224.70
F	9060.800	HOSP/MEDICAL INSURANCE	543.38
		TOTAL FUND	27,576.11

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1420.100	LAW PERS SERVICE - REG	68.25
G	1420.100	LAW PERS SERVICE - REG	183.33
G	1440.400	ENGINEERS	294.93
G	1440.400	ENGINEERS	160.00
G	8110.200	EQUIPMENT	5.00
G	8110.400	MISC/CONTR EXPENSES	118.34
G	8110.400	MISC/CONTR EXPENSES	29.32
G	8110.400	MISC/CONTR EXPENSES	65.38
G	8110.400	MISC/CONTR EXPENSES	12.10
G	8110.400	MISC/CONTR EXPENSES	21.66
G	8110.400	MISC/CONTR EXPENSES	6.46
G	8110.400	MISC/CONTR EXPENSES	29.07
G	8110.400	MISC/CONTR EXPENSES	13.80
G	8110.450	OFFICE SUPPLIES/POSTAGE	9.21
G	8110.450	OFFICE SUPPLIES/POSTAGE	69.24
G	8110.460	DUES AND SCHOOLING	543.66
G	8120.400	BLDG/GROUNDS/CONTR	54.96
G	8120.400	BLDG/GROUNDS/CONTR	5.35
G	8120.400	BLDG/GROUNDS/CONTR	802.22
G	8120.400	BLDG/GROUNDS/CONTR	49.83
G	8120.400	BLDG/GROUNDS/CONTR	15.05
G	8120.410	FUEL	1,172.96
G	8120.410	FUEL	1,043.99
G	8120.410	FUEL	270.15
G	8120.430	SYS MAINT/REPAIRS/MATLS	380.13
G	8120.430	SYS MAINT/REPAIRS/MATLS	95.92
G	8120.430	SYS MAINT/REPAIRS/MATLS	42.81
G	8120.430	SYS MAINT/REPAIRS/MATLS	24.02
G	8120.430	SYS MAINT/REPAIRS/MATLS	63.59
G	8120.450	EQUIPMENT REPAIR	231.25
G	8130.200	EQUIPMENT	134.61
G	8130.200	EQUIPMENT	118.42
G	8130.400	BLDG/GROUNDS/CONTR	60.65
G	8130.400	BLDG/GROUNDS/CONTR	61.04
G	8130.400	BLDG/GROUNDS/CONTR	3,934.44
G	8130.400	BLDG/GROUNDS/CONTR	36.83
G	8130.410	FUEL	927.66
G	8130.410	FUEL	1,049.02
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	60.00
G	8130.420	LAB SERVICES	85.00
G	8130.420	LAB SERVICES	20.00
G	8130.420	LAB SERVICES	60.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	45.60
G	9060.800	HOSP/MEDICAL INSURAMCE	102.90
G	9060.800	HOSP/MEDICAL INSURAMCE	40.33
G	9060.800	HOSP/MEDICAL INSURAMCE	4,432.24
G	9060.800	HOSP/MEDICAL INSURAMCE	224.70
G	9060.800	HOSP/MEDICAL INSURAMCE	543.37
		TOTAL FUND	17,938.79

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.400	ENGINEERING CON EXP ESB	500.00
H	1440.400	ENGINEERING CON EXP ESB	5,156.25
H	1440.401	CONST MNGT SERV EXP ESB	21,541.50
H	1440.401	CONST MNGT SERV EXP ESB	270.00
H	1440.401	CONST MNGT SERV EXP ESB	2,998.75
H	1440.401	CONST MNGT SERV EXP ESB	6,660.00
H	1440.402	LEGAL FEES/SERVICES ESB	2,200.00
H	1440.404	SITE CONSUMABLES ESB	610.00
H	1440.404	SITE CONSUMABLES ESB	90.00
H	1440.404	SITE CONSUMABLES ESB	49.99
		TOTAL FUND	40,076.49

FUND	ACCOUNT NUMBER	DESCRIPTION		AMOUNT
T	20.000	HEALTH INSURANCE		6,920.48
T	20.000	HEALTH INSURANCE		543.41
T	20.000	HEALTH INSURANCE		1,086.75
			TOTAL FUND	8,550.64

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	123.000	MATERIALS AND SUPPLIES	17.09
EE	128.200	PREPAYMENTS-INSURANCE	236.66
EE	741.220	DIST SUBSTA SUP & EXP	29.51
EE	742.130	REPAIRS DIST SUBS EQUIP	840.00
EE	781.100	EXECUTIVE DEPARTMENT	39.60
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.300	LAW DEPARTMENT	663.00
EE	781.500	OTH GEN OFF. SUP & EXP	130.76
EE	781.500	OTH GEN OFF. SUP & EXP	19.32
EE	781.500	OTH GEN OFF. SUP & EXP	54.42
EE	781.500	OTH GEN OFF. SUP & EXP	70.07
EE	781.500	OTH GEN OFF. SUP & EXP	190.00
EE	781.500	OTH GEN OFF. SUP & EXP	128.96
EE	781.500	OTH GEN OFF. SUP & EXP	27.62
EE	781.500	OTH GEN OFF. SUP & EXP	213.85
EE	782.000	MANAGEMENT SERVICES	2,375.49
EE	782.000	MANAGEMENT SERVICES	164.02
EE	785.130	HEALTH INSURANCE	563.60
EE	785.130	HEALTH INSURANCE	80.67
EE	785.130	HEALTH INSURANCE	7,006.95
EE	785.130	HEALTH INSURANCE	451.32
EE	785.130	HEALTH INSURANCE	1,742.95
EE	785.200	MISC GENERAL EXPENSE	28.34
EE	785.200	MISC GENERAL EXPENSE	340.00
EE	787.000	REPAIRS GEN PROPERTY	99.99
EE	787.000	REPAIRS GEN PROPERTY	100.30
EE	788.000	DEPREC OF GEN PROPERTY	351.65
EE	804.000	TRANSPORTATION CLEARING	143.16
EE	804.000	TRANSPORTATION CLEARING	615.83
EE	804.000	TRANSPORTATION CLEARING	1,072.64
EE	804.000	TRANSPORTATION CLEARING	2,243.42
EE	804.000	TRANSPORTATION CLEARING	86.82
EE	804.000	TRANSPORTATION CLEARING	89.95
EE	804.000	TRANSPORTATION CLEARING	24.20
EE	804.000	TRANSPORTATION CLEARING	43.33
EE	804.000	TRANSPORTATION CLEARING	12.94
EE	804.000	TRANSPORTATION CLEARING	22.98
EE	804.000	TRANSPORTATION CLEARING	99.67
EE	804.000	TRANSPORTATION CLEARING	430.39
EE	804.000	TRANSPORTATION CLEARING	302.72
EE	804.000	TRANSPORTATION CLEARING	153.67
		TOTAL FUND	21,674.53

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

Date of Audit: **February of 2015** **Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
02/02/15		T 20.000	701.79	Wired
02/03/15		T 20.000	58.37	Wired
02/04/15		T 20.000	2.46	Wired
02/05/15		T 20.000	60.86	Wired
02/06/15		T 20.000	132.40	Wired
02/07/15		T 20.000	276.31	Wired
02/09/15		T 20.000	178.06	Wired
02/10/15		T 20.000	15.00	Wired
02/11/15		T 20.000	24.76	Wired
02/12/15		T 20.000	189.00	Wired
02/14/15		T 20.000	345.81	Wired
02/16/15		T 20.000	43.18	Wired
02/18/15		T 20.000	667.72	Wired
02/19/15		T 20.000	59.88	Wired
02/20/15		T 20.000	1,502.96	Wired
02/21/15		T 20.000	905.29	Wired
02/23/15		T 20.000	243.26	Wired
02/24/15		T 20.000	255.96	Wired
02/25/15		T 20.000	414.73	Wired
02/26/15		T 20.000	1,018.71	Wired
02/27/15		T 20.000	104.60	Wired
02/28/15		T 20.000	120.67	Wired
			$7,321.78	

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 **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 2, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Joseph Cormier Jr.	A 3410.490	62.99	3048
	Total =	$62.99	

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 **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 4, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	A 9060.800	42,584.03	3051
	Total =	$42,584.03	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 4, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
IEEP	EE 459.000	10,226.43	2139
	Total =	$10,226.43	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **February 5, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 36	T 10.000	14,919.51	4400
VTL Payroll (Direct Deposit)	T 86.000	5,390.33	4405
Adirondack Credit Union	T 85.000	4,662.94	4404
CSEA	T 24.000	410.56	4402
Federal	T 22.000	4,610.99	Wired
FICA	T 26.000	5,615.70	Wired
Metlife	T 29.000	50.00	4407
NYS Child Support	T 23.000	397.31	4401
NYS Income Tax	T 21.000	1,683.32	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4406
Pearl Carroll & Associates	T 28.000	107.89	4403
	Total =	$38,581.55	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **February 5, 2015** **Payroll #36**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,341.25	2138
General	A 630.000	19,572.80	3047
Sewer	G 630.000	5,839.97	1600
Water	F 630.000	4,556.58	1608
	Total =	$41,310.60	

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 **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 5, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
US Bank Equipment Finance	A 1620.400	165.71	3049
Verizon Wireless	A 3620.400	50.36	3050
	Total =	$216.07	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 5, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 244.000	6.87	2156
Jenifer Mullikin	EE 244.000	193.13	2157
Village of Tupper Lake	EE 244.000	200.00	2158
Village of Tupper Lake	EE 244.100	0.01	2158
Village of Tupper Lake	EE 244.000	200.00	2159
Village of Tupper Lake	EE 244.100	0.33	2159
	Total =	$400.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 11, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 37	T 10.000	16,518.97	4408
VTL Payroll (Direct Deposit)	T 86.000	5,397.62	4413
Adirondack Credit Union	T 85.000	5,192.23	4412
Aflac	T 27.000	441.30	4415
CSEA	T 24.000	410.56	4410
Federal	T 22.000	5,187.29	Wired
FICA	T 26.000	6,096.72	Wired
NYS Child Support	T 23.000	397.31	4409
NYS Income Tax	T 21.000	1,854.50	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4414
Pearl Carroll & Associates	T 28.000	107.89	4411
	Total =	$42,337.39	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 11, 2015** **Payroll # 37**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,470.94	2140
General	A 630.000	22,877.03	3052
Sewer	G 630.000	5,777.35	1601
Water	F 630.000	4,571.20	1609
	Total =	$44,696.52	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 11, 2015**
(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	305.91	3053
	Total =	$305.91	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 17, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
NYS Comptroller	F	511,624.17	1610
	F		
	F		
	F		
	F		
	F		
	F		
Total =		$511,624.17	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 17, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Capital Projects	H 630.000	26,925.83	2142
ESB Capital	H 630.000	61,457.39	1011
General	A 630.000	97,172.24	3055
Sewer	G 630.000	19,452.20	1603
Trust & Agency	T 630.000	18,000.59	4424
Water	F 630.000	17,594.18	1612
	Total =	$240,602.43	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **February 19, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 38	T 10.000	18,047.63	4416
VTL Payroll (Direct Deposit)	T 86.000	6,013.98	4421
Adirondack Credit Union	T 85.000	5,243.17	4420
CSEA	T 24.000	410.56	4418
Federal	T 22.000	4,834.84	Wired
FICA	T 26.000	6,388.84	Wired
Guardian	T 20.000	268.32	4425
NYS Child Support	T 23.000	397.31	4417
NYS Income Tax	T 21.000	1,745.03	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4422
Pearl Carroll & Associates	T 28.000	107.89	4419
Worksite Solutions	T 33.000	157.80	4423
	Total =	$44,348.37	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **February 19, 2015** **Payroll # 38**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	11,318.09	2141
General	A 630.000	22,493.73	3054
Sewer	G 630.000	6,673.05	1602
Water	F 630.000	6,266.30	1611
	Total =	$46,751.17	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 19, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	A 9060.800	6,935.20	3056
Excellus	A 9060.800	36,343.38	3057
Guardian	A 9060.800	2,493.05	3058
	Total =	$45,771.63	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 19, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Village of Tupper Lake	EE 622.500	300.00	2143
	Total =	$300.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **February 24, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Terry Clement	A 3410.452	72.90	3060
	Total =	$72.90	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 26, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
VTL Payroll # 39	T 10.000	19,955.05	4426
VTL Payroll (Direct Deposit)	T 86.000	5,518.78	4431
Adirondack Credit Union	T 85.000	5,009.89	4430
Allstate	T 31.000	343.20	4433
CSEA	T 24.000	410.56	4428
Federal	T 22.000	5,761.43	Wired
FICA	T 26.000	6,776.48	Wired
NYS Child Support	T 23.000	397.31	4427
NYS Income Tax	T 21.000	1,990.05	Wired
NYS Deferred Comp Plan	T 17.000	733.00	4432
Other	T 12.000	491.28	Wired
Other	T 12.000	2,942.35	Wired
Pearl Carroll & Associates	T 28.000	107.89	4429
	Total =	$50,437.27	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

_____
(Mayor/Auditor)

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

Date of Audit: **February 26, 2015** **Payroll # 39**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	AP Code	Amount	Check #
Electric	EE 630.000	12,180.37	2144
General	A 630.000	22,460.16	3059
Sewer	G 630.000	7,943.30	1604
Water	F 630.000	6,894.84	1613
	Total =	$49,478.67	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 26, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
State Comptroller	A 2610.000	1,998.00	3061
	Total =	$1,998.00	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

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

Date of Audit: **February 26, 2015**
(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Claimant	AP Code	Amount	Check #
Excellus	EE 785.130	193.28	2145
Total =		$193.28	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **16th** day of **March 2015.**

(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : February 28, 2015

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$250,499.36
COMMUNITY	Police	$11,005.09
COMMUNITY	Water	$23,099.63
COMMUNITY	Sewer	$18,200.56
COMMUNITY	Trust	$7,873.33
COMMUNITY	Electric Operation	$146,139.98
COMMUNITY	Electric Cash Reserve	$107,494.57
COMMUNITY	Electric Consumer Deposits	$49,672.54
COMMUNITY	Small Cities LRP	$8,764.95
COMMUNITY	FY2003 Park St. LRP	$12,651.62
COMMUNITY	Payroll	$5,997.41
COMMUNITY	Accounts Payable	$87,860.20
	Total Checking Account Funds	$729,259.24
	Investments	
JP M CHASE	Treasury Account	$29,234.28
COMMUNITY	JP MORGAN CHASE Treasury Account COMMUNITY BANK	$237,735.31
	TOTAL INVESTMENTS	$266,969.59
	TOTAL CASH	$996,228.83
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$396,228.83
	Amount of collateral provided Wilmington Trust as of 02/28/2015	$2,708,142.40

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	GENERAL GOVERN. SUPPORT							
	BOARD OF TRUSTEES							
A	1010.100 PERSONAL SERVICES	9,600.00		9,600.00	7,200.00		2,400.00	2,400.00
A	1010.200 EQUIPMENT							
A	1010.400 CONTRACTUAL EXPENSES	6,000.00		6,000.00	3,839.96		2,160.04	2,160.04
	TOTAL	15,600.00*	*	15,600.00*	11,039.96*	*	4,560.04*	4,560.04*
	VILLAGE JUSTICE							
A	1110.100 PERSONAL SERVICES	28,700.00		28,700.00	21,071.67		7,628.33	7,628.33
A	1110.200 EQUIPMENT							
A	1110.400 CONTRACTUAL EXPENSES	6,000.00		6,000.00	2,210.56		3,789.44	3,789.44
	TOTAL	34,700.00*	*	34,700.00*	23,282.23*	*	11,417.77*	11,417.77*
	MAYOR							
A	1210.100 PERSONAL SERVICES	3,067.00		3,067.00	2,277.00		790.00	790.00
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*	2,394.50*	*	1,672.50*	1,672.50*
	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	6,888.48		1,861.52	1,861.52
A	1325.120 PERSONAL SERVICE - OT							
	TOTAL 1325.1	8,750.00*	*	8,750.00*	6,888.48*	*	1,861.52*	1,861.52*
A	1325.200 EQUIPMENT							
A	1325.400 CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
	TOTAL	9,250.00*	*	9,250.00*	6,888.48*	*	2,361.52*	2,361.52*
	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	6,822.48		1,927.52	1,927.52
A	1410.200 EQUIPMENT							
A	1410.400 CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	8,850.00*	*	8,850.00*	6,822.48*	*	2,027.52*	2,027.52*
	LAW							
A	1420.100 PERSONAL SERVICE - REG	4,400.00		4,400.00	3,306.69		1,093.31	1,093.31
A	1420.400 CONTRACTUAL EXPENSES	20,000.00		20,000.00	1,155.36		18,844.64	18,844.64
	TOTAL	24,400.00*	*	24,400.00*	4,462.05*	*	19,937.95*	19,937.95*

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	123,975.62		103,975.62-	103,975.62-
	TOTAL	20,000.00*	*	20,000.00*	123,975.62*	*	103,975.62C	103,975.62C
	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*	182,432.32*	*	61,065.32C	61,065.32C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	28,610.00		28,610.00	21,925.32		6,684.68	6,684.68
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*	21,925.32*	*	7,184.68*	7,184.68*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	48,000.00		48,000.00	29,842.88		18,157.12	18,157.12
	TOTAL	77,110.00*	*	77,110.00*	51,768.20*	*	25,341.80*	25,341.80*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,150.00		7,150.00	5,528.04		1,621.96	1,621.96
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,150.00*	*	7,150.00*	5,528.04*	*	1,621.96*	1,621.96*
A 1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00	2,219.90		1,219.90-	1,219.90-
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	7,468.66		1,531.34	1,531.34
	TOTAL	17,150.00*	*	17,150.00*	15,216.60*	*	1,933.40*	1,933.40*
	TOTAL SHARED SERVICES	94,260.00*	*	94,260.00*	66,984.80*	*	27,275.20*	27,275.20*
	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*	251,501.12*	*	15,568.12C	15,568.12C

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	362,645.44		107,354.56	107,354.56
A 3120.120	PERSONAL SERVICE - OT	32,400.00		32,400.00	42,007.57		9,607.57-	9,607.57-
A 3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	22,455.18		12,544.82	12,544.82
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,269.00		1,731.00	1,731.00
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,020.99		1,529.01	1,529.01
A 3121.100	DISPATCHER-PERS SRVCS	14,160.00		14,160.00	10,178.75		3,981.25	3,981.25
	TOTAL 3120.1	558,110.00*	*	558,110.00*	440,576.93*	*	117,533.07*	117,533.07*
A 3120.200	EQUIPMENT	5,000.00		5,000.00	13,231.39		8,231.39-	8,231.39-
	TOTAL 3120.2	5,000.00*	*	5,000.00*	13,231.39*	*	8,231.39C	8,231.39C
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	4,482.28		517.72	517.72
A 3120.451	POLICE CAR REPRS/UPKP	8,000.00		8,000.00	6,939.27		1,060.73	1,060.73
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	8,749.82		3,250.18	3,250.18
A 3120.455	POLICE OFF SUP/MISC.	10,000.00		10,000.00	10,101.43		101.43-	101.43-
A 3120.456	POLICE PETTY CASH							
A 3120.470	POLICE PHONE	8,500.00		8,500.00	2,638.12		5,861.88	5,861.88
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	410.27		589.73	589.73
	TOTAL 3120.4	80,200.00*	*	80,200.00*	52,273.43*	*	27,926.57*	27,926.57*
	POLICE TOTAL	643,310.00*	*	643,310.00*	506,081.75*	*	137,228.25*	137,228.25*
	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	12,071.05		5,928.95	5,928.95
A	3410.110 FIRE DEPT/RELIEF DRVRS	22,200.00		22,200.00	15,886.38		6,313.62	6,313.62
A	3410.120 PERSONAL SERVICE - OT	5,000.00		5,000.00	5,853.51		853.51-	853.51-
A	3410.130 PERSONAL SERVICE - HOL							
	TOTAL 3410.1	45,200.00*	*	45,200.00*	33,810.94*	*	11,389.06*	11,389.06*
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	10,667.40		517.40-	517.40-
A	3410.210 FIRE-EQUIP-AIR TANKS	7,250.00		7,250.00	199.17		7,050.83	7,050.83
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	1,255.04		744.96	744.96
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	818.97		181.03	181.03
	TOTAL 3410.2	38,926.00*	*	38,926.00*	13,940.23*	*	24,985.77*	24,985.77*
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	5,782.20		3,217.80	3,217.80
A	3410.420 FIRE - PHONES	1,600.00		1,600.00	1,365.55		234.45	234.45
A	3410.430 FIRE - ELECTRIC	7,000.00		7,000.00	4,782.25		2,217.75	2,217.75
A	3410.440 FIRE - TRUCK RPR/UPKEEP	15,000.00		15,000.00	13,249.47		1,750.53	1,750.53
A	3410.450 FIRE - MISC/UPKEEP	15,000.00		15,000.00	1,939.90		13,060.10	13,060.10
A	3410.451 FIRE - HYDRO STAT BOTTL							
A	3410.452 FIRE - TRAINING	3,600.00		3,600.00	1,372.45		2,227.55	2,227.55
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*	38,328.20*	*	27,171.80*	27,171.80*
	TOTAL	149,626.00*	*	149,626.00*	86,079.37*	*	63,546.63*	63,546.63*
	SAFETY INSPECTION							
A	3620.100 PERSONAL SERVICES - REG	19,450.00		19,450.00	15,774.50		3,675.50	3,675.50
A	3620.400 CONTRACTUAL EXPENSES	5,000.00		5,000.00	2,301.27		2,698.73	2,698.73
	TOTAL	24,450.00*	*	24,450.00*	18,075.77*	*	6,374.23*	6,374.23*
	TOTAL PUBLIC SAFETY	819,986.00*	*	819,986.00*	610,316.43*	*	209,669.57*	209,669.57*
	HEALTH							
	PUBLIC HEALTH							
A	4010.100 PERSONAL SERVICES - REG	15,845.00		15,845.00	12,714.72		3,130.28	3,130.28
A	4010.400 CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	16,045.00*	*	16,045.00*	12,714.72*	*	3,330.28*	3,330.28*
	AMBULANCE SERVICE							
A	4540.400 CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	16,045.00*	*	16,045.00*	12,714.72*	*	3,330.28*	3,330.28*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A	5010.100 PERSONAL SERVICE - REG	62,375.00		62,375.00	52,663.48		9,711.52	9,711.52
A	5010.120 PERSONAL SERVICE - OT							
	TOTAL 5010.1	62,375.00*	*	62,375.00*	52,663.48*	*	9,711.52*	9,711.52*
	STREET MAINTENANCE							
A	5110.100 PERSONAL SERVICE- REG	98,945.00		98,945.00	78,054.33		20,890.67	20,890.67
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*	84,676.48*	*	20,268.52*	20,268.52*
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	6,715.50		1,284.50	1,284.50
A	5110.410 STREETS - FUEL	48,000.00		48,000.00	38,584.62		9,415.38	9,415.38
A	5110.420 STREETS - TELEPHONE	1,200.00		1,200.00	345.59		854.41	854.41
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	17,068.88		2,931.12	2,931.12
A	5110.470 STREETS - EQUIP RPR	20,000.00		20,000.00	14,265.93		5,734.07	5,734.07
	TOTAL 5110.4	196,062.00*	*	196,062.00*	114,762.23*	*	81,299.77*	81,299.77*
	TOTAL	306,007.00*	27,500.00*	333,507.00*	226,594.95*	*	106,912.05*	106,912.05*
	SNOW REMOVAL							
A	5142.100 PERSONAL SERVICE - REG	49,250.00		49,250.00	39,027.35		10,222.65	10,222.65
A	5142.120 PERSONAL SERVICE - OT	13,000.00		13,000.00	16,814.12		3,814.12-	3,814.12-
A	5142.130 PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,250.00*	*	62,250.00*	55,841.47*	*	6,408.53*	6,408.53*
A	5142.200 SNOW REMOVAL-EQUIPMENT	12,000.00		12,000.00	5,481.32		6,518.68	6,518.68
A	5142.400 CONTRACTUAL EXPENSES	15,000.00		15,000.00	12,376.65		2,623.35	2,623.35
	TOTAL	89,250.00*	*	89,250.00*	73,699.44*	*	15,550.56*	15,550.56*
	STREET LIGHTING							
A	5182.400 CONTRACTUAL EXPENSES	50,000.00		50,000.00	35,904.40		14,095.60	14,095.60
	TOTAL	50,000.00*	*	50,000.00*	35,904.40*	*	14,095.60*	14,095.60*
	TOTAL TRANSPORTATION	507,632.00*	27,500.00*	535,132.00*	388,862.27*	*	146,269.73*	146,269.73*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A	6410.400 CONTRACTUAL EXPENSES	14,500.00		14,500.00	11,375.00		3,125.00	3,125.00
	TOTAL	14,500.00*	*	14,500.00*	11,375.00*	*	3,125.00*	3,125.00*
	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*	18,375.00*	*	3,125.00*	3,125.00*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	47,765.00		47,765.00	37,318.34		10,446.66	10,446.66
A 7140.120	PERSONAL SERVICE - OT	4,000.00		4,000.00	1,340.12		2,659.88	2,659.88
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	51,765.00*	*	51,765.00*	38,658.46*	*	13,106.54*	13,106.54*
A 7140.200	EQUIPMENT	14,000.00		14,000.00	10,111.06		3,888.94	3,888.94
A 7140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	36,028.96		21,028.96-	21,028.96-
	TOTAL	80,765.00*	*	80,765.00*	84,798.48*	*	4,033.48C	4,033.48C
	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*	89,998.48*	*	3,733.48C	3,733.48C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	5,950.00		5,950.00	4,828.98		1,121.02	1,121.02
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	6,150.00*	*	6,150.00*	4,828.98*	*	1,321.02*	1,321.02*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,500.00		16,500.00	13,009.12		3,490.88	3,490.88
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,500.00*	*	16,500.00*	13,009.12*	*	3,490.88*	3,490.88*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	3,517.48		11,482.52	11,482.52
	STORM SEWER TOTAL	31,500.00*	*	31,500.00*	16,526.60*	*	14,973.40*	14,973.40*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	39,858.00		39,858.00	30,916.31		8,941.69	8,941.69
A 8160.120	PERSONAL SERVICE - OT	500.00		500.00	223.48		276.52	276.52
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,358.00*	*	40,358.00*	31,139.79*	*	9,218.21*	9,218.21*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	6,058.42		941.58	941.58
A 8160.410	LANDFILL TIPPING GARBGE	21,400.00		21,400.00	17,849.67		3,550.33	3,550.33
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	163.45		336.55	336.55
	TOTAL 8160.4	28,900.00*	*	28,900.00*	24,071.54*	*	4,828.46*	4,828.46*
	REFUSE COLLECT TOTAL	69,258.00*	*	69,258.00*	55,211.33*	*	14,046.67*	14,046.67*

	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*	76,566.91*	*	30,341.09*	30,341.09*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	104,000.00		104,000.00	98,649.82		5,350.18	5,350.18
A	9015.800	FIRE/POLICE RETIREMENT	138,000.00		138,000.00	142,193.00		4,193.00-	4,193.00-
A	9030.800	SOCIAL SECURITY	86,500.00		86,500.00	62,672.09		23,827.91	23,827.91
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	168,260.69		146,239.31	146,239.31
		TOTAL EMPLOYEE BENEFITS	687,000.00*	*	687,000.00*	513,962.61*	*	173,037.39*	173,037.39*
		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*	1962,297.54*	*	561,534.46*	561,534.46*

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-	15,292.22-		7,207.78-	7,207.78-
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	27,014.42C	*	25,485.58C	25,485.58C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	2,299.90-		3,200.10-	3,200.10-
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-	32,795.28-		2,204.72-	2,204.72-
	TOTAL	40,500.00C	*	40,500.00C	35,095.18C	*	5,404.82C	5,404.82C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES							
A 1255.000	CLERK FEES	50.00-		50.00-	2.00-		48.00-	48.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	1,809.80-		1,190.20-	1,190.20-
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-	2,417.33-		5,282.67-	5,282.67-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	40,000.00-		40,000.00-	32,577.05-		7,422.95-	7,422.95-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	506.25-		93.75-	93.75-
	TOTAL	51,350.00C	*	51,350.00C	37,312.43C	*	14,037.57C	14,037.57C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	25,000.00-			
A 2262.000	FIRE PROTECTION SERV	182,641.00-		182,641.00-	194,141.22-		11,500.22	11,500.22
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	207,641.00C	*	207,641.00C	219,141.22C	*	11,500.22*	11,500.22*
	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-	3,649.50-		2,850.50-	2,850.50-
	TOTAL	6,500.00C	*	6,500.00C	3,649.50C	*	2,850.50C	2,850.50C

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-	36,138.00-		1,138.00	1,138.00
	TOTAL	35,000.00C	*	35,000.00C	36,138.00C	*	1,138.00*	1,138.00*
	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				20,139.99-			20,139.99
	TOTAL	*	*	*	20,389.99C	*	*	20,389.99*
	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-	28,745.26-		25,745.26	25,745.26
	TOTAL	3,000.00C	*	3,000.00C	28,895.26C	*	25,745.26*	25,895.26*
	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				90,420.36-			90,420.36
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				25,000.00-			25,000.00
A 3089.220	NYS JCAP GRANT 2015				30,000.00-			30,000.00
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				24,876.38-			24,876.38
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	249,413.07C	*	104,613.67C	65,683.07*
	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	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT REVENUE-GENERAL FND	2408,832.00C	*	2408,832.00C	657,049.07C	*	1942,619.66C	1751,782.93C
	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	657,049.07C	*	2057,619.66C	1866,782.93C

	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	1,904.90		6,095.10	6,095.10
F	1440.400	ENGINEER-CONT'L EXPNSES	15,000.00		15,000.00	8,546.20		6,453.80	6,453.80
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*	11,431.10*	*	24,068.90*	24,068.90*
		TXS/ASSESS-MUNIC PROP							
F	1950.400	TAXES ON VILLAGE PROP	65,000.00		65,000.00	60,906.22		4,093.78	4,093.78
		TOTAL-TXS/ASSES V PROP	100,500.00*	*	100,500.00*	72,337.32*	*	28,162.68*	28,162.68*
		HOME & COMMUNITY SERVCS							
		WATER ADMINISTRATION							
F	8310.100	PERSONAL SERVICES	57,352.00		57,352.00	45,560.25		11,791.75	11,791.75
F	8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	2,337.60		3,662.40	3,662.40
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*	47,897.85*	*	16,954.15*	16,954.15*
F	8310.200	EQUIPMENT	3,000.00		3,000.00	5.00		2,995.00	2,995.00
F	8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	1,615.85		2,384.15	2,384.15
F	8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	9,584.25		415.75	415.75
F	8310.460	DUES AND SCHOOLING	4,000.00		4,000.00	623.66		3,376.34	3,376.34
F	8310.480	COMPUTER SUPPORT							
		TOTAL	85,852.00*	*	85,852.00*	59,726.61*	*	26,125.39*	26,125.39*
		SOURCE OF SUPPLY							
F	8320.100	PERSONAL SERVICES	42,856.00		42,856.00	33,916.31		8,939.69	8,939.69
F	8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	10,112.10		1,887.90	1,887.90
F	8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	2,211.00		789.00	789.00
		TOTAL 8320.1	57,856.00*	*	57,856.00*	46,239.41*	*	11,616.59*	11,616.59*
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	17,508.72		2,508.72-	2,508.72-
		TOTAL	73,856.00*	*	73,856.00*	63,748.13*	*	10,107.87*	10,107.87*
		PURIFICATION							
F	8330.100	PERSONAL SERVICES	20,205.00		20,205.00	15,672.38		4,532.62	4,532.62
F	8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	5,523.62		476.38	476.38
F	8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,067.25		432.75	432.75
F	8330.200	EQUIPMENT	7,000.00		7,000.00	3,100.44		3,899.56	3,899.56
F	8330.400	MISC/CONTR EXPENSES	11,200.00		11,200.00	5,923.90		5,276.10	5,276.10
F	8330.420	LAB SERVICES	10,000.00		10,000.00	3,895.00		6,105.00	6,105.00
F	8330.440	CHEMICALS	43,000.00		43,000.00	26,928.95		16,071.05	16,071.05
		TOTAL	98,905.00*	*	98,905.00*	62,111.54*	*	36,793.46*	36,793.46*
		TRANSMISSION & DISTRBTN							
F	8340.100	PERSONAL SERVICES	73,716.00		73,716.00	52,381.86		21,334.14	21,334.14
F	8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	18,089.98		89.98-	89.98-
F	8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	3,350.25		1,149.75	1,149.75
		TOTAL 8340.1	96,216.00*	*	96,216.00*	73,822.09*	*	22,393.91*	22,393.91*

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	11,345.41		18,654.59	18,654.59
F 8340.400	BLDG/GROUNDS/CONTR	52,500.00		52,500.00	36,010.46		16,489.54	16,489.54
F 8340.410	FUEL	12,000.00		12,000.00	9,084.33		2,915.67	2,915.67
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00		50,500.00	27,157.42		23,342.58	23,342.58
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,635.14		5,364.86	5,364.86
F 8340.460	SAFETY AND SCHOOLING	6,500.00		6,500.00	5,723.66		776.34	776.34
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*	164,778.51*	*	99,137.49*	99,137.49*
	TOTAL HOME & COMM SERVS	522,529.00*	*	522,529.00*	350,364.79*	*	172,164.21*	172,164.21*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	50,000.00		50,000.00	49,522.56		477.44	477.44
F 9030.800	SOCIAL SECURITY	20,000.00		20,000.00	13,858.74		6,141.26	6,141.26
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	50,644.38		39,355.62	39,355.62
	TOTAL	168,500.00*	*	168,500.00*	117,126.35*	*	51,373.65*	51,373.65*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	68,534.00		68,534.00	30,200.00		38,334.00	38,334.00
F 9710.700	BOND INTEREST	46,200.00		46,200.00	6,843.00		39,357.00	39,357.00
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*	46,175.92*	*	77,691.00*	68,558.08*
F 9901.000	INTERFUND TRANSFER OUT							
	TOT EXPEND. & OTHR USES	906,263.00*	*	906,263.00*	586,004.38*	*	329,391.54*	320,258.62*

	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-	4,381.04-		1,035.91-	1,035.91-
F	2142.000	UNMTERED WTR SALES-VILL	402,491.86-		402,491.86-	317,583.60-		84,908.26-	84,908.26-
F	2142.100	UNMTERED WTR SALES-TOWN	201,942.67-		201,942.67-	153,459.84-		48,482.83-	48,482.83-
F	2144.000	WATER SERVICE CHARGES	3,018.95-		3,018.95-	1,860.00-		1,158.95-	1,158.95-
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-	4,384.68-		941.95-	941.95-
		TOTAL DEPT.INCOME	619,197.06C	*	619,197.06C	481,669.16C	*	137,527.90C	137,527.90C
F	2378.100	WATER SERVS-WATER DISTR							
F	2378.000	WATER SERVICES-SUNMOUNT	47,437.58-		47,437.58-	37,554.75-		9,882.83-	9,882.83-
		TOTAL INTER'GVMNT CHGS	47,437.58C	*	47,437.58C	37,554.75C	*	9,882.83C	9,882.83C
		USE OF MONEY & PROPERTY							
F	2401.000	INTEREST & EARNINGS	50.00-		50.00-	7.41-		42.59-	42.59-
F	2410.000	RENTS - REAL PROPERTY				27,260.88-			27,260.88
F	2416.000	WATER-RENTAL OF EQUIPMT							
F	2440.000	RENTAL - OTHER							
		TOTAL USE OF MONEY	50.00C	*	50.00C	27,268.29C	*	42.59C	27,218.29*
		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	549,832.30C	*	185,361.03C	158,100.15C
		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	549,832.30C	*	185,361.03C	158,100.15C
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 BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOT.REV.APPRO.F/B	906,263.00C	*	906,263.00C	549,832.30C	*	383,691.58C	356,430.70C

	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	1,904.90		3,095.10	3,095.10
G	1440.400	ENGINEERS	20,000.00		20,000.00	6,579.93		13,420.07	13,420.07
G	1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
		TOTAL	52,500.00*	*	52,500.00*	9,464.83*	*	43,035.17*	43,035.17*
		HOME & COMMUNITY SERVCS							
		SEWER ADMINISTRATION							
G	8110.100	PERSONAL SERVICES - REG	57,352.00		57,352.00	44,595.00		12,757.00	12,757.00
G	8110.120	PERSONAL SERVICES - OT							
G	8110.140	PERSONAL SERVICE - STBY							
		TOTAL 8110.1	57,352.00*	*	57,352.00*	44,595.00*	*	12,757.00*	12,757.00*
G	8110.200	EQUIPMENT	4,000.00		4,000.00	114.45		3,885.55	3,885.55
G	8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	2,857.31		2,142.69	2,142.69
G	8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	9,572.86		1,427.14	1,427.14
G	8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	684.26		2,315.74	2,315.74
G	8110.480	COMPUTER SUPPORT	14,000.00		14,000.00	13,726.44		273.56	273.56
		TOTAL	94,352.00*	*	94,352.00*	71,550.32*	*	22,801.68*	22,801.68*
		SANITARY SEWERS							
G	8120.100	PERSONAL SERVICES - REG	89,071.00		89,071.00	69,002.42		20,068.58	20,068.58
G	8120.120	PERSONAL SERVICES - OT	18,000.00		18,000.00	12,123.47		5,876.53	5,876.53
G	8120.140	PERSONAL SERVICES -STBY	4,500.00		4,500.00	2,681.25		1,818.75	1,818.75
		TOTAL 8120.1	111,571.00*	*	111,571.00*	83,807.14*	*	27,763.86*	27,763.86*
G	8120.200	EQUIPMENT	5,000.00		5,000.00	1,205.01		3,794.99	3,794.99
G	8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	7,666.82		22,333.18	22,333.18
G	8120.410	FUEL	16,000.00		16,000.00	11,138.58		4,861.42	4,861.42
G	8120.420	LAB SERVICES							
G	8120.430	SYS MAINT/REPAIRS/MATLS	50,000.00		50,000.00	15,917.77		34,082.23	34,082.23
G	8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	915.00		4,085.00	4,085.00
G	8120.480	SYSTEM UPGRADES/IMPROV	125,000.00		125,000.00	619,312.79		494,312.79-	494,312.79-
		TOTAL	342,571.00*	*	342,571.00*	739,963.11*	*	397,392.11C	397,392.11C
		SEWAGE TRTMNT & DISPOSL							
G	8130.100	PERSONAL SERVICES - REG	127,807.00		127,807.00	103,414.12		24,392.88	24,392.88
G	8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	20,422.65		9,577.35	9,577.35
G	8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	5,035.50		2,464.50	2,464.50
		TOTAL 8130.1	165,307.00*	*	165,307.00*	128,872.27*	*	36,434.73*	36,434.73*
G	8130.200	EQUIPMENT	10,000.00		10,000.00	7,221.90		2,778.10	2,778.10
G	8130.400	BLDG/GROUNDS/CONTR	78,000.00		78,000.00	63,176.04		14,823.96	14,823.96
G	8130.410	FUEL	16,000.00		16,000.00	4,869.44		11,130.56	11,130.56
G	8130.420	LAB SERVICES	6,000.00		6,000.00	3,300.00		2,700.00	2,700.00
G	8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	7,915.84		9,084.16	9,084.16
G	8130.440	CHEMICALS	10,000.00		10,000.00	6,934.60		3,065.40	3,065.40
G	8130.460	SAFETY AND SCHOOLING	7,000.00		7,000.00	6,030.15		969.85	969.85
G	8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	24,326.04		15,673.96	15,673.96
		TOTAL	349,307.00*	*	349,307.00*	252,646.28*	*	96,660.72*	96,660.72*

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*	1064,159.71*	*	277,929.71C	277,929.71C
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	50,000.00		50,000.00	49,522.56		477.44	477.44
G	9030.800	SOCIAL SECURITY	26,000.00		26,000.00	18,874.15		7,125.85	7,125.85
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	50,579.39		39,420.61	39,420.61
		TOT EMPL BENEFITS	174,500.00*	*	174,500.00*	122,076.76*	*	52,423.24*	52,423.24*
		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*	1205,764.30*	*	182,471.30C	182,471.30C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		SEWER FUND REVENUES							
		HOME & COMMUNITY SERVCS							
		SEWER RENTS & CHARGES							
G	2120.000	SEWER RENTS-VILLAGE	524,011.00-		524,011.00-	414,049.52-		109,961.48-	109,961.48-
G	2120.100	SEWER RENTS-TOWN	220,897.00-		220,897.00-	165,447.11-		55,449.89-	55,449.89-
G	2122.000	SEWER SERVICE CHARGES	1,595.00-		1,595.00-	6,322.22-		4,727.22	4,727.22
G	2122.100	SEWER BILLABLE SERVICES							
G	2128.000	INTEREST & PENALTIES				5,418.37-			5,418.37
		TOTAL DEPT.INCOME	746,503.00C	*	746,503.00C	591,237.22C	*	160,684.15C	155,265.78C
		INTERGOVERNMENTAL CHGS							
G	2374.000	SEW SERV OTH GOVT-SUNMT	70,000.00-		70,000.00-	56,870.48-		13,129.52-	13,129.52-
G	2374.100	SEWER SRVCS-SEWER DISTR				4,600.96-			4,600.96
		TOTAL INTER'GVMNT CHGS	70,000.00C	*	70,000.00C	61,471.44C	*	13,129.52C	8,528.56C
		USE OF MONEY & PROPERTY							
G	2401.000	INTEREST & EARNINGS				8.84-			8.84
G	2416.000	RENTAL-EQUIPMENT							
		TOTAL USE OF MONEY	*	*	*	8.84C	*	*	8.84*
		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	652,717.50C	*	173,813.67C	163,785.50C
		OTHER SOURCES							
G	5031.000	INTERFUND TRANSFERS							
G	5060.000	RETIREMENT SYS CREDITS							
G	5710.000	SERIAL BONDS PROCEEDS							
		TOTAL OTHER SOURCES	*	*	*	*	*	*	*
		TOT.REV.& OTH.SOURCES	816,503.00C	*	816,503.00C	652,717.50C	*	173,813.67C	163,785.50C
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	652,717.50C	*	380,603.67C	370,575.50C

BID CONFIRMATION SUMMARY SHEET

ISSUER: VILLAGE OF TUPPER LAKE
FRANKLIN COUNTY, NEW YORK

AMOUNT OF ISSUE : $400,000
TYPE OF ISSUE : BAN
SALE DATE : 3/5/2013
TIME : 11:00 A.M.

MIG RATING : N/A
D&Q (YES/N0) : YES
NOTES DATED: 3/18/2015
NOTES DUE: 12/16/2015

Life (days)
268

BIDDER	Amount	Interest Rate	Gross Interest	Premium	Net Interest	Effective Net Interest Rate	
Champlain National Bank	**400,000**	**1.250%**	**3,722.22**	**0.00**	**3,722.22**	**1.250000%**	*
Oppenheimer & Co., Inc.	400,000	1.500%	4,466.67	227.00	4,239.67	1.423769%	
Adirondack Bank	400,000	1.890%	5,628.00	0.00	5,628.00	1.890000%	

Interest Owed at Maturity: $3,722.22

*** AWARDED**

PREPARED BY:
FA FISCAL ADVISORS & MARKETING, INC.
3/5/2013

3/5/2015

FA Fiscal Advisors Marketing, Inc.

NOTE DETAILS SHEET

DATE : 3/5/2013

BOND COUNSEL : CHARLES I. SCHACHTER, ESQ.
JEANINE RODGERS CARUSO, CIPFA (KK)

ISSUER : VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK

AMOUNT : $400,000

PURPOSE OF ISSUE: ACQUISITION OF LAND & CONTRUCTION OF EMERGENCY FACILITIES FACILITY

TYPE : BAN

NEW / RENEWAL : RENEWAL

INTEREST RATE : 1.250%

PREMIUM : $0.00

EFFECTIVE NIC RATE : 1.250%

REOFFERING YIELD : NRO

DATED : 3/18/2015

DUE : 12/16/2015

PREPAYMENT (Y/N) : NO

PURCHASER : CHAMPLAIN NATIONAL BANK

PAYING AGENT : CHAMPLAIN NATIONAL BANK

DTC (Y/N) NO

CONTACT NAME : CHARLES HUGHES (Willsboro, NY)

PHONE # : (518) 963-4201 x1124

CUSIP #S (Y/N) : NO

O.S. (Y/N) : NO

QUALIFIED (Y/N) : YES

DENOMINATIONS : 1 CERTIFICATE FOR $400,000

SPL. INSTRUCT'S : LOCAL CLOSING WITH DETAILS TO FOLLOW

PROPOSAL FOR BOND ANTICIPATION NOTE
VILLAGE OF TUPPER LAKE, FRANKLIN COUNTY, NEW YORK

$535,000 BOND ANTICIPATION NOTE, 2015C (NEW ISSUE)
Dated March 19, 2015 and Maturing August 14, 2015

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

RECEIVED
MAR 11 2015

Telephone: (518) 359-3341
Fax: (518) 359-7802

Sale Date: March 11, 2015
Time: 11:00 a.m. Prevailing Time

Dear Ms. Casagrain:

For the $535,000 principal amount of the Bond Anticipation Note of the Village of Tupper Lake, Franklin County, New York, dated Thursday, March 19, 2015 and due Friday, August 14, 2015, as described in the annexed Notice of Sale which is hereby made a part of this bid, we hereby offer to pay par value plus a premium, if any, of $ 0.00, for the Note bearing interest at the rate of one point eight five percent (1.85 %) per annum.

The following is our computation of the net interest cost, made as provided in the above-mentioned Notice of Sale, but not constituting any part of the foregoing proposal for the purchase of the Notes therein described:

$535,000 Note at	1.85 %
Gross Interest Cost	$ 3,986.49
Less Premium Bid Over Par	Ø
Net Interest Cost (NIC)	3,986.49
Effective NIC Rate	% 1.85

Please Specify Form of Note: Bearer Note X, Certified Registered Note ____, Book-Entry ____

Signature	Valerie Day
Name Printed:	Valerie Day
Full Name of Firm	Adirondack Bank
Address of Firm	185 Genesee St., Suite 1100, Utica, NY 13501
Telephone Number:	315-798-4039 x 218
Fax Number:	315-733-3581