

# Village of Tupper Lake

## Board of Trustees

### Agenda

Date: Monday, May 20, 2013  
Start: 4:00 pm  
Location: Board Room  
Meeting: Regular Monthly (Executive Session from 4:00 pm to 6:00 pm)

1. Call Regular Monthly Meeting to order at 4:00 pm and enter Executive Session to discuss personnel issues and 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. Open Public Comment Period.
5. Chamber Update by Michelle Clement.
6. Formally accept a \$50.00 donation towards the Police/Fire Emergency Services Building Project from Mr. Ronald LaScala.
7. The Learn, Play, Go Family Fun Activities and Resources planning team will host their 2nd annual event Saturday, June 1, 2013 at the LP Quinn.
8. Authorization for the NYS Police to reserve the High Street Fire Station for their annual seatbelt check point in the event the weather is bad on Tuesday, June 11, 2013.
9. Authorization for the Franklin County Rabies Clinic to hold their annual Rabies Clinic at the High Street Fire Station on Friday, May 31, 2013 from 5:30 to 8:00 pm.
10. Authorize the AMC Dental Clinic to utilize the Municipal Park during the months of May to October.
11. Mayor's Announcement(s) and Miscellaneous:
  - a. Approve the Board Minutes from April 15, 16, 30, 2013 & May 13, 2013 meetings.

### Department Reports

#### Code Enforcement:

1. Approve April's Monthly Report.
2. Authorization to attend Franklin County Emergency Services training to be offered on Wednesday, May 22, 2013 in Malone, NY.

#### Small Cities:

1. Update that the Village has resubmitted our application to the New York State Affordable Housing Corporation for consideration since they never awarded the grant monies last year.

#### Water/Wastewater:

1. Discuss proposal from AEDA for infrastructure assessment assistance for Lake Street and Wawbeek Avenue.
2. Beginning June 1, 2013 there will be water restrictions posted for the Village & Town of Tupper Lake as follows:
  - Watering will only be allowed for uptown area residents to Santa Clara Avenue on Tuesdays, Thursdays and Saturdays.
  - Watering will only be allowed for the downtown area residents from Santa Clara Avenue to the junction on Wednesdays, Fridays and Sundays.
  - Watering is restricted for both areas on Mondays.
3. Discuss the replacement need of the 2000 Ford F-150.
4. Update on groundwater source project.

DPW:

1. Authorize Mayor Maroun to execute a Letter of Consent with Niagara Mohawk Power Corporation d/b/a National Grid to start the necessary work along the railroad corridor for our Multi Use Connector Trail Grant.
2. Review the Municipal Park Playground bids and award to the low bidders who were MJ Raymond Construction, LLC in the amount of \$213,386.00 for work described as the base bid and alternate #'s 1, 3, 4C, & 6. Secondly, award to the low bidder who was Bears Playgrounds in the amount of \$99,463.00 to for the work and equipment identified as the base bid only.
3. Review Contract for Professional Services received from DOS and Terrain-NYC for the Beach Feasibility and Completing the Municipal Park Master Plan.

Police:

1. Approve April's Monthly Reports. (Report to follow Monday)
2. Formally approve NYSDOT PERM 1 Undertaking to facilitate future parades and the like on the affected state highways in our community.
3. Authorization to support Flutterbug the Clown for the Bike Rodeo in the amount of \$350.00 for the 6th Annual Celebration of Youth.

Fire:

1. Approve April's Monthly Report. (Report to follow Monday)

Electric:

1. There will be no reduction in firm hydro energy sales for the months of June 2013.
2. Municipal Park Lighting Project Update.

Treasurer:

1. Approve the May 20, 2013 warrant in the amount of \$350,318.99 for payment of the bills and abstracts for month of April, 2013.
2. Review the monthly cash position as of April 30, 2013.

10-Minute Call-in Period:

Executive:

Village of Tupper Lake  
Board of Trustees  
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10-Minute Call-in Period:

Executive:



# LEARN, PLAY, GO!



## Family Fun Summer Activities and Resources

Village of Tupper Lake Board  
Park Street  
Tupper Lake, NY 12986

Dear Members of the Tupper Lake Board:

The Learn, Play, Go! Family Fun Summer Activities and Resources planning team would like to invite you to support our second event scheduled for Saturday, June 1<sup>st</sup>. In May of 2010, forty-eight children and their families participated in a variety of interactive sessions which provided them resources for an involved and active summer. Family sessions included "Music on the Go", "Learning with Your Children Outdoors", and "Hiking and Walking in the Adirondacks". Parents attended "Communication Station" and "Smoother Transitions" workshops while their children participated in "Painting in Progress" and "Old Fashion Fun" activities. All sessions were provided by regional experts who volunteered to share their talents. Everyone enjoyed a wonderful lunch together. This entire event was made possible through the dedication of over three dozen volunteers and generous donations from community organizations.

Learn, Play, Go!'s mission is to assist parents in exploring new ideas, skills, resources, and activities to engage bodies and minds over the summertime. To meet our mission, planning has begun for the upcoming Learn, Play, Go! Family Fun Summer Activities and Resources. We are excited to be able to be offering parent sessions on "Smoother Transitions", "Communication Station", and "Communicating with Educators". Children only sessions will involve outdoor games such as catch the flag, hoola hoops, and hop scotch, story telling, and nature crafts. The family sessions include "Family Movement", "Learning Outdoors with your Children", and "Connecting Children and Nature". The day will begin at 9 a.m. with registration. Then attendees will attend three different session of their choice and gather at lunch. After lunch, Jamie Savage will sing songs and share information about Fire Tower hikes in our area.

Learn, Play, Go! Family Fun Summer Activities and Resources is held with no cost to the participants. All presenters volunteer their time and needed materials. Sponsoring organizations share a multitude of resources for this event. We need support from local organizations to purchase lunch supplies (subs, water, and fruit). We look forward to your support of this wonderful community sponsored event. Checks can be made payable to Family Matters (Tax ID#206579) and mailed to 40 Marion Avenue, Tupper Lake, NY 12986.

Sincerely,

The Learn, Play, Go! Family Fun Summer Activities and Resources Planning Team

Kate Beaudette and Donna Tanner,  
Family Matters Resource Center,  
Child Care Coordinating Council of the North Country  
518/ 359-8167

Deb Byrd-Caudle  
Northern New York Regional Coordinator  
Parent to Parents of New York State  
518/ 359-3006

Debbie Colette  
Community Outreach Education Coordinator,  
Northern New York Early Childhood Direction Center  
518/ 569-7124

Mike Fritts  
Recreation Director  
Town of Tupper Lake  
518/ 359-8370

Carol Lamb  
TLCSO  
518/ 359-3371  
ext. 1008

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

Application for use of Community Facilities

Today's Date: 5/17/13

Date(s) requested: 6/11/13 <sup>4p-8p</sup>

Facility Requested: Fire Station - bays

**Information about your group**

Name of Organization or individual: Catherine Kraft (NY State Police in attendance)

Time: 3<sup>30</sup> to 8<sup>15</sup>

Your Supervisor in charge: self

Mailing Address: 3879 State Rt 30 TL

Telephone: (day) 637 3291

(night) 891 4439

**Information about your intended use of Municipal Facilities**

Purpose of use: Car seat check - will be held at LP Quinn but if threatening weather/rain would move to TLFJ

Total participants expected: ? who knows

Adults: \_\_\_\_\_

Children: \_\_\_\_\_

Is material or equipment required from Municipality?  Yes  No

If needed, state what types and for what purpose: \_\_\_\_\_

Residents (number): \_\_\_\_\_

Non-residents (number): \_\_\_\_\_

Is an admission fee charged?  Yes  No

If so, what will proceeds be used for? \_\_\_\_\_

**Agreement**

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

Catherine Kraft  
Signature of Organization's Authorized Representative

3879 State Rt 30 TL  
Address

Telephone Number: 891-4439 / 637-3291

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

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

Application for use of Community Facilities

Today's Date: 4/29/13 Date(s) requested: 5/31/13  
Facility Requested: Fire Station

Information about your group

Name of Organization or individual: Franklin County Rabies Clinic  
Time: 5:30 to 8:00 PM Your Supervisor in charge: Peter M. Neveu DVM  
Mailing Address: PO Box 915 Chateaugay NY 12920  
Telephone: (day) 518-497-6922 (night) \_\_\_\_\_

Information about your intended use of Municipal Facilities

Purpose of use: Rabies Clinic

Total participants expected: 100 Adults: 100 Children: \_\_\_\_\_

Is material or equipment required from Municipality?  Yes  No

If needed, state what types and for what purpose: 4 long tables, 10 chairs

Residents (number): 100 Non-residents (number): \_\_\_\_\_

Is an admission fee charged?  Yes  No

If so, what will proceeds be used for? \_\_\_\_\_

Agreement

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

Peter M. Neveu DVM Chateaugay  
Signature of Organization's Authorized Representative Address

Telephone Number: 518-497-6922

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

AMC  
Dental Clinic  
Will beat Park

Dr. Rosenbarger  
523-1122

Tupper Lake van schedule 2013

May

23  
24

June

3  
4  
13  
20

July

25  
26

August

5  
6  
19  
20  
30

September

16  
17  
30

October

4  
17  
18

**Village of Tupper Lake**  
**Board of Trustees**  
**Minutes**

Date: Monday, April 15, 2013  
Location: Board Room  
Meeting: Public Hearing & Regular 5:45-7:55 PM

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

Also present were residents Ronald LaScala, Deborah Meyers, Steve Furnia, Electric Department Superintendent John Bouck, Code Enforcement Officer Peter Edwards, Fire Chief Carl Steffen, Volunteer Fire Department Member Mark Picerno, News Reporters Jessica Collier, Mary Peryea and Ted Morgan.

Call Public Hearing  
To Order:

Amendments to Chapter 41  
Entitled Sewer Rents

Local Law #1-2013 Mayor Maroun called the Public Hearing to order at 5:45 pm for the purpose of hearing the public's comments concerning proposed Local Law #1-2013 Amendments to Chapter 41, Sewer Rents concerning a proposed increase in the household income from \$15,000 to \$17,000 for qualified senior citizens.

Close Public Hearing Mayor Maroun called the Public Hearing to close at 6:00 pm after there were no comments.

Also present were Fire Chief Carl Steffen, Fire Department Member Mark Picerno, Electric Superintendent John Bouck, Water/Wastewater Superintendent Mark Robillard, Code Enforcement Officer Peter Edwards, Department of Public Works Michael Sparks, residents Ronald LaScala and Deborah Meyers and news reporters Mary Peryea, Ted Morgan and Jessica Collier.

Call Regular Meeting  
To Order

Mayor Maroun called the Regular Meeting to order and established the agenda at 6:02 pm.

Pledge

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

Open Public  
Comment Period:  
Steve Furnia

Balsam Avenue resident Mr. Steve Furnia was present to discuss the ongoing issue of the 50' right of way and problems he has been having with an adjacent owner plowing snow into the road and blocking his property.

Mr. Furnia informed the board that he had local surveyor Creighton Fee survey the road in 2002 and at that time the center line of the road was defined. He advised the board he'd like vehicle posts installed on the left side of the road every 50' and the other side of the road a fire lane.

Mayor Maroun advised Mr. Furnia the Village is in the process of researching the width of the road and once we have answers it will be addressed by the board at a future board meeting.

Chamber of Commerce

Updates: Chamber of Commerce Events Coordinator Michelle Clement advised the board that the chamber has just updated their Tinman Website and they are also seeking local input in kicking off their 1<sup>st</sup> Annual Tupper Lake through MY EYES photo contest. In addition on May 17, 2013 the chamber will be hosting their Annual Chamber Gala at the Tupper Lake Country Club so please make your nominations soon.

Mayor's

Announcements:

"Save Ourselves"

CPR/AED Training Mayor Maroun announced that the Village has scheduled CPR and AED training for our paid and unpaid employees for May 1 & May 6, 2013 to kick off "Save Ourselves" campaign to get as many employees trained in CPR and AED life saving.

Accept Donation for  
ESB Project

Motion by Trustee Donah, seconded by Trustee Maroun to formally accept a \$50.00 donation from Ms. Donna Lewis and \$100.00 from Mrs. Christa Beline in support of our efforts to fund an Emergency Services Building for Fire and Police. (Carried 5-0)

Adirondack ARC

"Rock the Arc"

Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize the Adirondack ARC to host a fundraising event called "Rock the Arc" in the Municipal Park on Saturday, August 3, 2013 in the ball field with live music, food and drinks and to also issue an Alcohol Permit. (Carried 4-1, Trustee Donah "Abstained")

Knights of Columbus

Annual Auction

The Knights of Columbus will be hosting their annual auction on Sunday, May 19, 2013 at the HGA Parish Center and they are requesting donations from those of you who may want to group together to make a donation on behalf of the board members.

NYCOM 104<sup>th</sup> Annual

Meeting

NYCOM will be hosting their 104<sup>th</sup> Annual Meeting May 6 & 7, 2013 in Saratoga Springs for those of you who may want to attend.

Town of TL Public

Hearing 4/18/13

The Town of Tupper Lake will be hosting a public hearing on Thursday, April 18, 2013 at 4:00 pm concerning comments related to the costs of any new sewer connections to Sewer District 23.

Approve Minutes

Motion by Trustee Maroun, seconded by Trustee Donah to approve the Board Minutes from March 18, 26, 29, 2013 and April 5 & 8, 2013. (Carried 5-0)

Code Enforcement:

Accept March

Report

Motion by Trustee LeBlanc, seconded by Trustee Donah to approve the March 2013 Monthly Code Report. (Carried 5-0)

ZBA Variance

Hearing 61 Lake St.

Code Enforcement Officer Peter Edwards advised the board that on Wednesday, April 17, 2013 there will be a variance hearing on the proposed re-use of the 61 Lake Street property, all board members are encouraged to attend.

DPW:

Roger Amell Petition

To Dedicate Amell

Lane

Mayor Maroun advised the board that we received on March 16, 2013 a formal request from Mr. Roger Amell asking that the Village Board accept the dedication of Amell Lane as a village street.

Trustee Snyder stated he was against it because we had similar issues with another property owner at the end of McCarthy Street and doesn't want us to proceed.

Trustee LeBlanc and Trustee Maroun want it paved.

Mayor Maroun asked that we lay it aside until next months meeting to give us time to request a copy of a deed from the Franklin County Clerk of one of the affected property owners on Amell Lane.

Trustee Donah asked that we schedule a meeting with Mr. Amell to discuss the issue further.

Fire:

Accept Annual &  
March's Report  
Annual Elections

Motion by Trustee Donah, seconded by Trustee Maroun to approve the Annual Report and the March 2013 Monthly Report in addition to formally approve the annual election of officers for the volunteer fire department. (Carried 5-0)

Last Community  
Forum 4/23/13

As a courtesy reminder to all community members that our final Community Forum on the proposed Emergency Services Building will be held on Tuesday, April 23, 2013 at 7:00 pm at the Goff Nelson Memorial Library basement. The Village's referendum vote will follow on Tuesday, May 7, 2013 from 12:00 Noon to 9:00 pm at that same location. In addition visits to the Don Smith Apartments and Ivy Terrace will be made in the coming week.

7/6/13 Chicken BBQ &  
7/20/13 Block Party

Motion by Trustee Maroun, seconded by Trustee Donah to formally approve July 6, 2013 Chicken BBQ at the Municipal Pavilion and July 20, 2013 Block Dance for Children and Families. (Carried 5-0)

Police:

Accept March  
Report

Motion by Trustee LeBlanc, seconded by Trustee Donah to approve the March 2013 Monthly Police Report. (Carried 5-0)

Water/Wastewater:  
NNYWW Training

Motion by Trustee Snyder, seconded by Trustee Maroun to authorize three members of the department to attend the Northern New York Water Works Conference May 1, 2013 in Potsdam, NY. (Carried 5-0)

Phase 2 Potential

Groundwater Sources

Motion by Trustee Maroun, seconded by Trustee LeBlanc to give Claude Cormier and HydroSource Associates, Inc. authorization to proceed to the next phase for services to further investigate the potential for developing a groundwater source for Tupper Lake. (Carried 5-0)

NYS DOT

Reconstruction  
Project – AEDA  
Contract

After a brief discussion it was tabled until a future meeting.

Amendments to Chapter 41

Entitled Sewer Rents

Local Law #1-2013

Approved

Motion by Trustee LeBlanc, seconded by Trustee Donah to formally approve Local Law #1-2013 Amendments to Chapter 41 Entitled Sewer Rents to increase the household income limit from \$15,000 to \$17,000 per qualified senior citizen households. (Carried 5-0)

Outstanding W/WW

Village User Rents

Water/Wastewater Superintendent Mark Robillard advised that Village Water & Sewer users that have any unpaid outstanding balances as of April 30, 2013 will be turned over to Franklin County and levied to their 2013 Village of Tupper Lake tax bills.

Electric:  
Electric Curtailment There will be no reduction in firm hydro energy sales for the period April and May of 2013.

2013-14 Projects  
Listing Electric Superintendent John Bouck advised that he will be out of town at a MEUA Semi-Annual Meeting on the evening we are working on our budget and that he would like to take this time to highlight the coming budgets projects as follows:

- Continuing Property Records Development
- Demars Blvd Generator Install and Transformer
- Ball Park Lighting Improvement
- SLIC make ready for their services
- Rebuild River Road & cut trees
- Hemlock Ledge line replacement
- NYS DOT Route 3&30 Reconstruction Project
- Lake Street Improvements
- Little Loggers Playground Lighting Improvements
- Misc. Park Events Support
- Stetson Road Pole Improvements
- Park Street Lighting Improvements

Treasurer:  
Approve Warrant Motion by Trustee Snyder, seconded by Trustee Maroun to approve the warrant in the amount of \$33,323.62 and \$164,776.50 respectively for payment of the bills for March 19, 2013 and April 15, 2013 and to approve the abstract of audited vouchers for the month of March 2013. (Carried 5-0)

Review Cash  
Position Review the monthly cash position for March 31, 2013.

Budget Work Session  
Reminders  
April 16, 2013 A reminder that we have a special meeting tomorrow, Tuesday, April 16, 2013 at 5:30 pm to continue our budget work session for Fire and W/WW.

Guardian Dental &  
Vision Renewal Motion by Trustee Snyder, seconded by Trustee Donah to authorize Mayor Maroun to execute our Guardian dental and vision (no change) renewal for 2013-14 as proposed. (Carried 5-0)

Grant Update  
April 2013 Trustee Donah read the Grant Update for April 2013 from Melissa McManus.

BOA Expression  
Of Interest 5/30/13 Motion by Trustee Donah, seconded by Trustee LeBlanc to authorize advertising for expressions of interest for our BOA for May 30, 2013 at 4: pm. (Carried 5-0)

2013 NYPA Tree  
Power Program There was a brief discussion concerning replacing the cedar hedges at the Municipal Park through the 2013 NYPA Tree Power Program. Trustee Donah stated he would look closer at the trees and advise Electric Superintendent John Bouck if they need replacing.

Enter Executive  
Session at 7:40 PM Motion by Trustee Donah, seconded by Trustee Snyder to enter Executive Session at 7:40 pm to discuss police personnel and collective bargaining negotiations and electric department personnel. (Carried 5-0)

Exit Executive  
Session at 7:50 PM Motion by Trustee Donah, seconded by Trustee Maroun to exit Executive Session at 7:50 pm. (Carried 5-0)

Vacation Scheduled  
Police Chief It was noted that the Police Chief would be away from April 12, 2013 to April 21, 2013 on vacation.

Part-time Police  
Officer Candidates The board took a moment to review the part-time police officer canvas listing and feasibility of establishing an interview in the coming week.

Unit II Contract  
Approved Motion by Trustee Maroun, seconded by Trustee LeBlanc to formally approve Unit II's Collective Bargaining Agreement for June 1, 2012 to May 31, 2015 with a 1.25% raise in 2012, 1.5% in 2013 and 1.5% in 2014. (Carried 5-0)

Civil Service  
Title Discussion It was noted that once Electric Meter Serviceman James Moody retires in July of 2013 we plan to have him return to a part-time position of part-time account clerk.

Adjournment Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn at 7:55 PM. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

**Village of Tupper Lake**  
**Board of Trustees**  
**Minutes**

Date: Tuesday, April 16, 2013  
Start: 5:30 PM  
Location: Board Room  
Meeting: Special Meeting 5:30 – 8:10 PM

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

Also present were Water/Wastewater Superintendent Mark Robillard, resident Ronald LaScala, Fire Chief Carl Steffan, Volunteers Mark Picerno and Royce Cole, News Reporters Jessica Collier and Dan McClelland.

Call to Order and  
Agenda Established Mayor Maroun called the Special Meeting to order and established the agenda.

Budget Work  
Sessions The purpose of this evenings meeting was to continue working on the FY2013-14 Budget and to give the Town of Tupper Lake an opportunity to discuss the proposed Fire Department Budget. In addition to review the W/WW budgets with Superintendent Mark Robillard and the Electric Budget with John Bouck.

No Town of TL  
Presence It was noted that Supervisor Roger Amell and Councilwoman Kathleen LeFebvre were not present from the Town of Tupper Lake Board. Kathleen LeFebvre was called during the meeting but there was no answer at her home.

General Fund Budget  
Modifications The following modifications were made:  
A3410.210 (Air Packs/Tanks) +750.00  
A3410.270 (Communication) -750.00  
A3410.420 (Phones) -500.00  
A5110.200 (Streets Equipment) -2,870.00  
A7140.200 (Park Equipment) -2,870.00

One discussion made was the feasibility of selling the 50-Apollo pagers that are no longer in service. Fire Chief Steffen stated he would research whether we could sell them.

Water/Wastewater  
Budget Review We reviewed the summer projects for FY2013-14 and equipment replacement needs. No modifications were made.

Enter Executive  
Session Motion by Trustee LeBlanc, seconded by Trustee Donah to enter Executive Session at 7:45 pm to discuss personnel. (Carried 5-0)

Exit Executive  
Session Motion by Trustee LeBlanc, seconded by Trustee Donah to exit Executive Session at 8:05 pm. (Carried 5-0)

Appoint Shawn  
Sparks as Seasonal  
Laborer Motion by Trustee Donah, seconded by Trustee LeBlanc to appoint Mr. Shawn Sparks as a seasonal laborer for the municipal park. He will be paid \$10.00 her hour. (Carried 5-0)

Adjournment

Motion by Trustee LeBlanc, seconded by Trustee Maroun to adjourn the Special Meeting at 8:10 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

**Board of Trustees**  
**Minutes**

Date: Tuesday, April 30, 2012  
Location: Board Room  
Meeting: Special 4:00 – 4:35 PM

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

Also present were Police Chief Eric Proulx, resident Jordan Nason, and News Reporters Jessica Collier and Mary Peryea.

Call Special Meeting  
to Order & Establish  
Agenda

Mayor Paul Maroun called the Special Meeting to order and established the agenda at 4:00 pm.

Accept W/S Re-Levy  
To Taxes

Motion by Trustee Snyder, seconded by Trustee Maroun to accept the Village of Tupper Lake Water & Sewer Re-levy in the amount of \$86,561.90, water \$37,221.66 and sewer \$49,340.24. (Carried 5-0)

Budget Addition

Motion by Trustee Donah, seconded by Trustee LeBlanc to make the following addition to the budget for line A3410.450 (Fire Miscellaneous) +10,000.00 to make concessions for future equipment replacement for the fire department. (Carried 5-0)

Adopt FY13-14  
Budget

Motion by Trustee Maroun, seconded by Trustee LeBlanc to formally adopt the Village of Tupper Lake FY13-14 Budget in the amount of \$2,493,922.00 with estimated revenues expected of \$601,037.00 and appropriated fund balance of \$108,000.00 and total tax levy of \$1,784,885.00. This reflects a tax rate per \$1,000 of \$13.04. (Carried 5-0)

Part-time Clerk  
Appoint Ms. Laurie  
Fuller

Motion by Trustee Donah, seconded by Trustee Maroun to appoint Ms. Laurie Fuller to the position of part-time clerk to be able to fill in for Ms. Patricia Reandeu in her absence for the court at the same rate of pay of \$11.00. (Carried 5-0)

Franklin Essex Hamilton  
BOCES Adk.  
Education Center Work  
Experience

Motion by Trustee Snyder, seconded by Trustee LeBlanc to authorize Mayor Maroun to execute and agreement with Franklin Essex Hamilton BOCES Adirondack Educational Center Work Experience Agreement to have Mr. Timothy Allen to participate with our Electric Department and Tanner Charland to participate with our Water/Wastewater Department. (Carried 5-0)

Barton & Loguidice, PC  
Supplemental Agreement  
No. 3

Motion by Trustee Donah, seconded by Trustee Snyder to authorize Mayor Maroun to execute Supplemental Agreement No.3 for the Tupper Lake Multi-Use Connector Trail in the amount of \$21,000.00. (Carried 5-0)

Authorize Fire Contract  
With Town of Tupper Lake  
For 2013

Motion by Trustee Donah, seconded by Trustee Maroun to authorize Mayor Maroun to execute a Fire Contract with the Town of Tupper Lake for 2013 as presented in the amount of \$122,722.62. (Carried 5-0)

Enter Executive  
Session

Motion by Trustee Snyder, seconded by Trustee Maroun to enter Executive Session at 4:15 pm to conduct an employment interview. (Carried 5-0)

Exit Executive  
Session

Motion by Trustee Snyder, seconded by Trustee Maroun to exit Executive Session at 4:30 pm to conduct an employment interview. (Carried 5-0)

Appoint Jordan  
Nason as Part-time  
Police Officer

Motion by Trustee Snyder, seconded by Trustee Maroun to appoint Mr. Jordan Nason as a part-time Police Officer effective immediately. He will be paid \$15.56 per hour. (Carried 5-0)

Adjournment

Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn at 4:35 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

**Village of Tupper Lake**  
**Board of Trustees**  
**Minutes**

Date: Monday, May 13, 2013  
Start: 3:30 PM  
Location: Board Room  
Meeting: Special Meeting 3:50 – 4:10 PM

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

Call to Order and  
Agenda Established Mayor Maroun called the Special Meeting to order and established the agenda.

Enter Executive  
Session Motion by Trustee LeBlanc, seconded by Trustee Donah to enter Executive Session at 3:50 pm to discuss personnel. (Carried 5-0)

Exit Executive  
Session Motion by Trustee LeBlanc, seconded by Trustee Donah to exit Executive Session at 4:08 pm. (Carried 5-0)

Adjournment Motion by Trustee Donah, seconded by Trustee Snyder to adjourn the Special Meeting at 4:10 pm. (Carried 5-0)

---

Mary A. Casagrain, Village Clerk/Treasurer

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

VILLAGE OF TUPPER LAKE

Memorandum

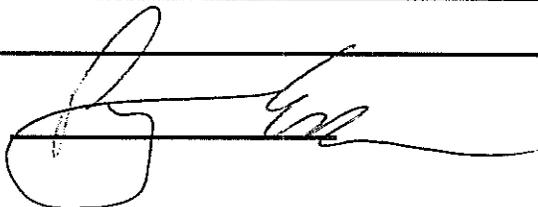
Date: 5/17/2013

Code Enforcement Monthly Report

- 1) Building Permits Issued: 6
- 2) Site Inspections: 49
- 3) Phone Complaints: 13
- 4) Violations Issued: 2
- 5) Fire Calls: 0
- 6) Community Service: certificate of occupancy = 1
- 7) Building Code: 87
- 8) Zoning: 19
- 9) Dig Requests: 4
- 10) Other: office = 46

Comments: I spoke with the county transfer station & they said they would  
start enforcing their own regs that all loads must come into the transfer station  
taped so as to stop the amount of trash littered around our community.  
I will also have two court cases coming up, one today for junk & trash at a  
vacant home on washington St & one next week for illegal farm animals & junk on Baker ave.

Sincerely: Peter Edwards





**Franklin County**  
**Office of Emergency Services**  
**E-911 OFFICE**  
**Bureau of Fire**

**Rick Provost**  
**Director & Fire Coordinator**

**John Bashaw II**  
**Deputy Director**

**Jamie Gratton**  
**Communication Specialist**

*rec.  
4-29-13*

4/25/13

To; Code Enforcement Officer  
From; Franklin County Emergency Services  
Re; Training (Natural Gas, Meth Lab)

Dear Code Officer,

The Franklin County Office of Emergency Services invites all Code Enforcement Officials to attend four hours of training on May 22<sup>nd</sup>. The training will be held at the 911 Building at 55 Bare Hill Rd. in Malone starting at 1230pm.

The training will include a presentation from St. Lawrence Gas on the new natural gas pipeline and delivery systems. The St. Lawrence Gas presentation has been developed for Code Officers. The second half of the training will be Meth Lab Awareness. This course will be delivered by the NYSP.

Please plan to attend this training on May 22<sup>nd</sup>. If you have any questions please feel free to contact me at 483-2580.

A handwritten signature in black ink, appearing to read "Rick Provost".

Rick Provost  
Director

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

April 22, 2013

Mr. James O'Hare  
Senior Project Manager  
New York State Affordable Housing Corporation  
641 Lexington Avenue  
New York, NY 10022

Subject: **AHC-7M29 Application**  
**HOUSING IMPROVEMENT PROGRAM**

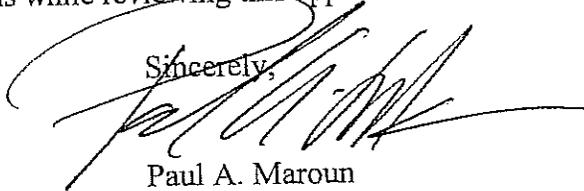
Dear Mr. O'Hare:

I am pleased to submit the attached materials, which represent a revision of the application we submitted last summer in response to the 2012/2013 RFP. We understand that this grant could not be awarded last year because we did not receive HOME funding that was needed to provide the required match for the AHC funding requested in this application. We will be happy to accept the AHC funding under the new legislation that allows us to cover 100% of the cost of rehabilitation improvements plus soft costs and administrative expenses. We understand that the AHC funding will be limited to the amount requested in our 2012/2013 application (\$211,200) and that administrative expenses cannot exceed 10% of that grant award.

We are confident that we will be able to complete improvements in 7 housing units with the funds requested in this application assuming rehabilitation expenses up to \$25,000 per housing unit plus soft costs and fees. That unit total could be higher if the average cost of rehabilitation improvements is lower or we are able to secure additional funding from the state (CDBG or HOME) to support the local Housing Improvement Program.

Please contact this office or our community development consultant, Avalon Associates (518/798-0777), if you have any questions while reviewing this application.

Sincerely,



Paul A. Maroun  
Mayor

**Village Clerk**

---

**From:** "Philip Smith" <psmith@AvalonAssociatesInc.com>  
**To:** "Mary A. Casagrain" <viltuplake@centralny.twcbc.com>  
**Sent:** Friday, April 19, 2013 6:15 PM  
**Attach:** AHC-only Transmittal.doc  
**Subject:** 2012 AHC Grant Application.

Mary,

I spoke with James O'Hare of the NYS Affordable Housing Corporation again today about your application for AHC funding, which was submitted last year in the 2012 competition. That application requested a grant of \$211,200 to be matched with HOME funds from a separate application that was submitted to the Office of Community Renewal. The AHC grant was not approved last year because you did not receive the HOME grant that was needed to provide the 40% match required for AHC funding. The AHC program has changed and grants can now be awarded to cover 100% of eligible rehabilitation expenses plus soft costs and administrative expenses. That means the AHC funding can work without the HOME match; and they may consider funding your AHC application at the AHC Board Meeting in June.

I have prepared revised application materials showing how we can complete rehabilitation improvements in 7 housing units with the AHC funds alone (the original application assumed 16 housing units with HOME and AHC funding). If you want to be considered for that revised plan, I need a transmittal letter signed by Mayor Maroun to submit the revised application materials to New York City. I have attached a draft letter that can be used for that purpose. Please make any revisions you think are needed and print the letter on your stationery for signature by the Mayor. The signed original should be mailed to this office so we can attach the revised application materials and send it on to New York City.

Philip A. Smith, President  
AVALON ASSOCIATES, INC.  
P.O. Box 746, Glens Falls, NY 12801  
Phone: 518/798-0777 Fax: 518/798-0779  
[www.AvalonAssociatesInc.com](http://www.AvalonAssociatesInc.com)

4/21/2013



Architectural &  
Engineering  
DESIGN  
Associates P.C.

May 9, 2013

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

Re: Tupper Lake(V) – Lake Street Improvements

Dear Mr. Maroun,

Please accept this letter as a formal proposal from Architectural & Engineering Design Associates, P.C. (AEDA) to provide the Village with complete design services for proposed upgrades to Village water and sewer utilities along Lake Street.

Attached is an aerial photo outlining improvement areas. The primary area of the proposed Village upgrades is along Wawbeek and Lake Street (See Attached Photo).

Services AEDA will provide to facilitate completion of this work include:

**CONTRACT DOCUMENTS:**

- Design review for existing documents and requirements.
- Meeting with the Village DPW and W&S Department to review existing conditions.
- Review of NYSDOT plans and proposed scope of improvements.
- Survey & field measurements for base mapping of project area.
- Develop the proposed utility upgrade plan
- Develop E&S control plan to comply with stormwater regulations
- Project "value engineering" guidance to achieve Village budget constraints
- Project plans for construction
- Project technical specifications for construction
- Construction cost estimate
- Meetings with the Village and/or Involved Agencies (Up to 4 Meetings)

AEDA proposes to provide preliminary engineering design services to complete all tasks/items outlined above for the lump sum fee of Seventeen Thousand Four Hundred Dollars (\$17,400.00).

**CONTRACT BIDDING SERVICES:**

- Preparation of Advertisement to Bidders
- Preparation of bid packages for interested contractors
- Schedule & Conduct one on-site meeting to review project prior to bid.
- Review comments & questions from contractors & issue necessary responses.
- Review all eligible bids and prepare recommendation of award to the owner.
- Review/Preparation of Contract, Notice of Award and Notice to Proceed for the selected contractor.

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

AEDA proposes to provide architectural & engineering design services to complete all contract bidding tasks/items outlined above for the lump sum fee of Two Thousand Three Hundred Dollars (\$2,300.00).

**CONTRACT ADMINISTRATIVE SERVICES:**

- Bi-Weekly Inspection of the project site (Estimated 2-Months).
- Review of Contractor Submittals.
- Review of Monthly Payment applications.
- Prepare Change Orders and Construction Change Directives as necessary.
- Final inspection and preparation of "punch-list" items to be completed in order to issue a certificate of completed works.
- Coordination of "as-built" information based on AEDA field/office notes and contractor provided "red-line" plans.

AEDA proposes to provide architectural & engineering design services to complete all contract administrative tasks/items outlined above for the lump sum fee of Seven Thousand Two Hundred Dollars (\$7,200.00).

Note that our proposal specifically excludes any work associated with environmental or archeological survey/inspection services, traffic impact studies, construction testing services, soil borings or evaluations/geotechnical reports. AEDA can provide any of these services should they become necessary either with our own staff or through other local consultants with whom we work regularly. In addition, the proposal also excludes all permit/review fees associated with the project. All such fees will be paid for directly by Village at the time of submission.

Attached please find the AEDA "standard form of agreement for professional services". If you find this proposal and agreement acceptable please sign and return one copy of the agreement and we can begin work immediately.

Thank you for the opportunity to provide this proposal. Should you have any questions, please feel free to contact me.

Sincerely,



James A. Abdallah, P.E.  
Vice President

STANDARD AGREEMENT for PROFESSIONAL SERVICES  
(SHORT FORM)

This is an Agreement made as of May 9, 2013 between Village of Tupper Lake

of 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986 which is a Private Client (Hereinafter called the CLIENT), and Architectural & Engineering Design Associates P.C., 1246 State Rt. 3, P.O. Box 762, Plattsburgh, NY 12901, which is a professional corporation registered in the State of New York (hereinafter called AEDA.)

- A. CLIENT and AEDA, for the mutual consideration hereinafter set forth, agree as follows: See attached proposal letter dated May 9, 2013, Re: Tupper Lake(V)-Lake Street Improvements.
- B. CLIENT agrees to pay AEDA as compensation for services as follows: See attached proposal letter dated May 9, 2013, Re: Tupper Lake(V)-Lake Street Improvements.

Any additional services requested and/or expenses "excluded" shall be billed for against the AEDA Fee Schedule attached to the agreement.

- C. CLIENT agrees to pay AEDA a retainer with this Agreement of -\$0.00

Fees and other charges will be invoiced monthly. The amount of each invoice shall be due at the time of billing. When bills are not paid within 30 days, a late payment service charge will be charged on any unpaid balance at the rate of 1.5% compounded monthly (annual rate of 18%) or the highest rate allowable under applicable State Law, whichever is higher.

- D. CLIENT shall furnish the following: Any existing plans for the roadway/site; property/site surveys; NYSDOT plans/reports; Existing Permits.
- E. This Agreement includes the Standard Terms and Conditions shown below and on the back of this document and are incorporated herein by this reference.
- F. The person signing this Agreement warrants he/she has authority to sign as, or on behalf of, the CLIENT. If such person does not have such authority, it is agreed that he/she will be personally liable for all breaches of this Agreement, and that in any action against them for breach of such warranty, a reasonable attorney's fee shall be included in any judgment rendered.

AGREED TO:

Village of Tupper Lake  
(Client's Name)

BY: Mr. Paul A. Maroun

\_\_\_\_\_  
(Authorized Signature/Date)

TITLE: Mayor

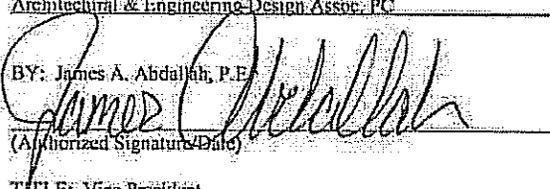
\_\_\_\_\_  
(Authorized Signature/Date)

TITLE: \_\_\_\_\_

AGREED TO:

Architectural & Engineering Design Assoc. PC

BY: James A. Abdallah, P.E.

  
(Authorized Signature/Date)

TITLE: Vice President

STANDARD TERMS & CONDITIONS OF AGREEMENT

- EXTRA WORK:** Extra work shall include, but not be limited to, additional office or field work caused by policy or procedural changes of governmental agencies, changes in the project, and work necessitated by any of the causes described in Paragraph 5 hereof.
- OWNERSHIP OF DOCUMENTS:** All tracings, specifications, computations, survey notes and other original documents as instruments of service are and shall remain the property of AEDA unless otherwise provided by law. CLIENT shall not use such items on other projects without AEDA'S prior written consent. AEDA shall not release CLIENT'S data without authorization.
- LIMITATIONS OF COST ESTIMATES:** Any estimate of the cost of the project services or any part thereof is not to be construed, nor is it intended, as a guarantee of the total cost.
- APPROVAL OF WORK:** The work performed by AEDA shall be deemed approved and accepted by CLIENT as and when invoiced unless CLIENT objects within 15 days of the invoice date by written notice specifically stating the details in which CLIENT believes such work is incomplete or defective.
- DELAY:** Any delay, default or termination in or of the performance of any obligations of AEDA under this Agreement caused directly or indirectly by strikes, accidents, acts of God, shortage or unavailability of labor, materials, power or transportation through normal commercial channels, failure of CLIENT or CLIENT'S agents to furnish information or to approve or disapprove AEDA'S work promptly, late, slow or faulty performance by

CLIENT, other contractors or governmental agencies, the performance of whose work is precedent to or concurrent with the performance of AEDA'S work, or any other acts of the CLIENT'S or any other Federal, State or local government agency, or any other cause beyond AEDA'S reasonable control, shall not be deemed a breach of this Agreement. The occurrence of any such event shall suspend the obligations of AEDA as long as performance is delayed or prevented thereby, and the fees due hereunder shall be equitably adjusted.

6. **TERMINATION:** The obligation to provide further services under this Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, AEDA shall be paid for all services rendered to the date of termination as well as for all reimbursable expenses and termination expenses. For purposes of this section, the failure of the CLIENT to pay AEDA within thirty (30) days of receipt of an invoice shall be considered such a substantial failure. In the event of a substantial failure on the part of the CLIENT, AEDA in addition to the right to terminate set forth in the paragraph, may also elect to suspend work until the default in question has been cured. No delay or omission on the part of AEDA in exercising any right or remedy hereunder shall constitute a waiver of any such right or remedy on any future occasion.
7. **INDEMNIFICATION:** CLIENT shall indemnify, defend and hold AEDA harmless for any and all loss, cost, expense, claim, damage, or liability, of any nature arising from (a) soil conditions; (b) changes in plans or specifications made by CLIENT or others; (c) use by CLIENT or others of plans, surveys, or drawings unsigned by AEDA or for any purpose other than the specific purpose for which they were designed; (d) job site conditions and performance of work on the project by others; (e) inaccuracy of data or information supplied by CLIENT; and (f) work performed on material or data supplied by others, unless said loss was solely caused by AEDA'S own negligence.
8. **LITIGATION:** Should litigation be necessary to collect any portion of the amounts payable hereunder, then all costs and expenses of litigation and collection, including without limitation, fees, court costs, and attorney's fees (including such costs and fees on appeal), shall be the obligation of the CLIENT.
9. **REPLACEMENT OF SURVEY STAKES;** AEDA, if included in Paragraph A of the Agreement, will provide necessary construction stakes. In instances where it is determined that negligence on the part of the CLIENT or others results in the need for restaking, the cost of such restaking will be billed as an extra to the CLIENT on a time and material basis. It will be the CLIENT'S responsibility to provide adequate protection of the stakes against their own negligence of those working for or with them and against vandalism by others. If staking is ordered by the CLIENT or others prematurely and construction does not take place, it will also be the CLIENT'S responsibility to protect said stakes until such time as construction takes place.
10. **OBSERVATION AND TESTING OF CONSTRUCTION, SAFETY:** The observation and testing of construction is not included herein unless specifically agreed upon in the Scope of Services as set forth in Paragraph A of this Agreement. It should be understood that the presence of AEDA'S field representative will be for the purpose of providing observation and field testing. Under no circumstances is it AEDA'S intent to directly control or supervise the physical activities of the contractor's workmen to accomplish the work on this project. The presence of AEDA'S field representative as the site is to provide the CLIENT with a continuing source of information based upon the field representative's observations of the contractor's work, but does not include any superintending, supervision, or direction of the actual work of the contractor or the contractor's workmen. The contractor should be informed that neither the presence of AEDA'S field representative nor observation and testing personnel shall excuse the contractor in any way for effects discovered in their work. It is understood that AEDA will not be responsible for job or site safety on the project.
11. **RESTRICTIONS ON USE OF REPORTS:** It shall be understood that any reports rendered under this Agreement will be prepared in accordance with the agreed Scope of Services and pertain only to the subject project and are prepared for the exclusive use of the CLIENT. Use of the reports and data contained therein for other purposes is at the CLIENT'S sole risk and responsibility.
12. **LIMITATIONS OF CONSULTANT'S LIABILITY:** The CLIENT agrees to limit AEDA'S liability to the CLIENT and to all Construction Contractors and Subcontractors on the Project, due to AEDA'S professional negligent acts, errors or omission, such that the total aggregate liability of AEDA to those named shall not exceed fifty thousand dollars (\$50,000.00) or 50% of AEDA'S total fee for services rendered on this Project, whichever is the greater.
13. **CONTROLLING LAWS:** The Agreement is to be governed by the Laws of the State of New York.
14. **INSURANCE:** AEDA shall procure and maintain throughout the period of this Agreement, at AEDA'S own cost, insurance for protection from claims under worker's compensation, temporary disability and other similar insurance required by applicable State and Federal Laws. Certificates for all such policies of insurance shall be provided to the CLIENT upon written request. AEDA shall not be responsible for any loss, damage or liability beyond the amount, limits and conditions of such insurance.
15. **SUCCESSORS AND ASSIGNS:** Neither CLIENT nor AEDA shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law.
16. **ARBITRATION:** All claims, counterclaims, disputes and other matters in question between the parts hereto arising out of or relating to this Agreement or breach thereof may, at the option of AEDA be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. Any such arbitration shall take place in the Town of Plattsburgh, Clinton County, New York
17. **NOTICES:** All notices called for by this Contract shall be in writing and shall be deemed to have been sufficiently given or served when presented personally and when deposited in the mail, postage prepaid, certified and return receipt requested, addressed as stated in the Agreement.
18. **RIGHT OF ENTRY:** The CLIENT will provide right of entry for our staff, subcontractors and all necessary equipment in order to complete the work. AEDA will take all reasonable precautions to minimize damage to the property. It is understood by CLIENT that in the normal course of work some damage may occur, the correction of which is not part of this Agreement.
19. **UTILITIES:** In the prosecution of our work, AEDA will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. Client agrees to hold AEDA harmless for any damages to subterranean structures and utilities.

20. **STANDARD OF CARE:** Services performed by AEDA under this Agreement will be conducted in a manner with the level of care and skill ordinarily exercised by members of the professions currently practicing under similar conditions. No other warranty, express or implied is made.
21. **RENOVATION/REHABILITATION OF EXISTING BUILDINGS:** Where the work involves remodeling and /or rehabilitation of an existing building, CLIENT agrees that certain assumptions must be made regarding existing conditions, and because some of these assumptions may not be verifiable without expending additional sums of money, or destroying otherwise adequate or serviceable portions of the structure, CLIENT agrees that, except for negligence on the part of AEDA, CLIENT will hold harmless, indemnify and defend AEDA from and against any and all claims arising out of the professional services provided under this Agreement.
22. **EMPLOYEE RETENTION:** CLIENT agrees not to hire or solicit for employment, for themselves or others, the ENGINEER'S employee during the term of this agreement and for a period of one year thereafter.
23. **ASBESTOS AND HAZARDOUS WASTE:** Where the work involves asbestos and /or hazardous wastes, CLIENT agrees that the handling or removal of asbestos, asbestos products and hazardous wastes involves certain health risks which require specific safety measures. AEDA will not be responsible for safety and safety measures on the job, including measures for the protection of employees, contractors, subcontractors and / or the general public. Such responsibility for safety measures is and shall remain that of the contractor. CLIENT agrees that, except for claims and damages arising from negligent acts, errors or omissions of AEDA, CLIENT will hold harmless, defend and indemnify AEDA from all claims, suits, expenses or damages arising from or alleged to arise from exposure to or inhalation of asbestos, asbestos fibers or hazardous waste.
- Nothing in this Agreement shall impose liability on AEDA for claims, lawsuits, expenses of damages arising from, or in any manner related to, the exposure to or the handling, manufacture or disposal of asbestos, asbestos products, or hazardous waste in any of its various forms, as defined by the Environmental Protection Agency.
24. **SEISMIC DESIGN:** If the project is located in New York State, it will be designed in accordance with the structural requirements of the Building code of New York State.
- Otherwise, the structure will have some seismic resistance, however, seismic design will not be incorporated in the structural design of the project unless specifically requested by CLIENT as an additional service.
25. **CONSTRUCTION PHASE SERVICES:** Where AEDA'S services do not include review or site observation of the contractor's work and performance, CLIENT agrees to defend, indemnify, and hold harmless AEDA from any claim or suit whatsoever, including, but limited to all payments, expenses or costs involved, arising from or alleged to have arisen from the contractor's performance of the failure of the contractor's work to conform to the design intent and the contract documents. AEDA agrees to be responsible for its own sole negligent acts, errors or omissions.

- END OF AGREEMENT -



Architectural &  
Engineering  
DESIGN  
Associates P.C.

## 2013 FEE SCHEDULE

### HOURLY RATES

• Licensed Professional Engineer	\$100.00/hr
• Registered Architect	\$100.00/hr
• Project Engineer	\$ 85.00/hr
• Intern Architect	\$ 75.00/hr
• Project Manager	\$ 65.00/hr
• Clerical staff	\$ 35.00/hr

### EXPENSES

• 24" x 36" Plotter bond B&W	\$4.00/page
• 24" x 36" Plotter bond Color	\$36.00/page
• 24" x 36" Plotter Mylar	\$15.00/page
• 11" x 17" Plotter bond B&W	\$1.00/page
• 11" x 17" Plotter bond Color	\$2.00/page
• Photo copies	\$.10/page
• File Plot to bond (File from Others)	\$15.00/page
• File Scan to disk	\$10.00 + Labor
• Phone calls	Cost + 10%
• Postage	Cost + 10%
• UPS or overnight charges	Cost + 10%
• Consultants	Cost + 10%
• Mileage	\$.60/mile

\*\* All final invoices of hourly rates and expenses will be subject to a 5% overhead and 5% profit markup.

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



Google Earth

Image USD/AFirm Service Agency  
© 2015 Google

Imagery Date: 5/8/2009

44°16'20.96" N 74°27'57.46" W Elev: 1592 ft

Elev: 4207 ft

**Village Clerk**

---

**From:** "Jim Abdallah" <jaa@aedapc.com>  
**To:** <villtuplake@centralny.twcbc.com>  
**Cc:** "Paul Maroun" <wawbeek@aol.com>; "Andy Abdallah" <aabdallah@aedapc.com>  
**Sent:** Saturday, May 11, 2013 12:17 PM  
**Attach:** Paul Maroun-003-Revised Design Services Proposal & Agreement-Lake Street Improvements 05-09-13.pdf  
**Subject:** AEDA Proposal - Lake & Wawbeek Utilities

Paul/Mary,

Attached is my revised proposal to provide design plans for improvement of the water and sewer utilities along Wawbeek and Lake Street.

Note that this proposal is in the same format as our proposal for the park project. We can provide complete delivery of the project (design plans, bidding and construction oversight) and I have provided fees for each phase. The initial design phase of my proposal also includes a complete survey of the project improvement area.

If you have any questions, feel free to contact me.

Thank you,  
Jim

James A. Abdallah, P.E.  
Vice President

Architectural & Engineering  
Design Associates, P.C.  
1246 NYS Route 3  
P.O. Box 762  
Plattsburgh, NY 12901  
Tel: (518) 562-1800  
Fax: (518) 562-1702

This information and any attachments in this electronic message may contain CONFIDENTIAL and legally protected information under applicable law, and is intended only for the use of the individual or entity named above. If you are not the addressee and an intended recipient, please do not read, copy, use or disclose this communication to others; you are hereby notified that any dissemination, copy or disclosure of this communication is prohibited. If you have received this communication in error, please immediately purge it without making any copy or distribution. Thank You.

5/15/2013

**Beginning June 1, 2013**

**Water Restrictions Posted  
For  
Village & Town of Tupper Lake**

**By order of the Village of Tupper Lake Board of Trustees the following water restrictions have been posted for the Village & Town of Tupper Lake:**

**Watering will only be allowed for uptown area residents to Santa Clara Avenue on Tuesdays, Thursdays and Saturdays.**

**Watering will only be allowed for the downtown area residents from Santa Clara Avenue to the junction on Wednesdays, Fridays and Sundays.**

**Watering is restricted for both areas on Mondays.**

**The above mentioned watering restrictions will be in effect for the remainder of summer until further notice.**

**The Village of Tupper Lake would like to thank you in advance for your cooperation.**

May15th 2013

Village of Tupper Lake  
53 Park Street  
PO Box 1290  
Tupper Lake, NY 12986

RE: Letter of Consent to remove railroad ties and rail from National Grids premises in the Village of Tupper Lake (Tax Map No. 480.65-4-1) Franklin County.

Dear Sir or Maim:

Upon execution by both parties, this letter shall serve as a grant of permission and consent from Niagara Mohawk Power Corporation d/b/a National Grid (the Grantor) to the Village of Tupper Lake (Grantee) to remove railroad ties and rail on National Grids premises. Permission is granted under the following conditions.

- The Grantor, at its sole discretion, shall have the right to revoke the permission granted herein and request Grantee to cease all activities within the Grantor's premises.
- The Grantee hereby assumes all risk of and shall and hereby does indemnify the Grantor and save it harmless from all loss, including legal costs or expenses and from all liability, damage or injury to property or persons (including personal injuries resulting in death) arising out of, caused by, incurred during or in any way connected with the exercise of the rights granted herein. The Grantee must carry liability insurance and name National Grid as a certificate holder.
- Grantee shall be responsible for any and all damages to the Grantor's facilities as a result of exercise of the rights granted herein.
- The Grantee shall not store, mix or load any petroleum, pesticides, or chemicals labeled toxic on the Grantor's premises.
- No grade changes of more than six inches are permitted without permission in writing from the Grantor.
- The ties must be disposed of at a qualified landfill.

- In the event of a release of oil/hazardous materials to the environment, the Grantee shall be responsible for making all required notifications to regulatory agencies in the required time frame and to ensure that the release is properly responded to, including the cleanup and disposal of waste materials, in accordance with all regulatory requirements. If the Grantee does not respond appropriately, the Grantor reserves the right to assume response actions and recover the costs incurred from the Grantee.
- The Grantee shall operate equipment and vehicles at least 15 feet away from any transmission line pole, tower, guy wire, or guy anchor.
- A minimum of 10 feet of clearance must be maintained from the lowest wire to any part of any truck, vehicle or other equipment when traveling on the Companies property.
- All disturbed areas on Grantors property must be restored to as good or better condition by the consent expiration date.
- This consent will expire on August 1<sup>st</sup> 2013.
- This consent may be signed in counterparts.

Please indicate your acceptance of the terms and conditions of the foregoing by signing below and returning same to Scott Graham, Real Estate Department, Niagara Mohawk Power Corporation, 300, Erie Blvd West, Syracuse, NY 13202.

**Grantee**

**Niagara Mohawk Power Corporation**

\_\_\_\_\_  
Village of Tupper Lake

By: \_\_\_\_\_

Title: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Village Clerk**

---

**From:** "Graham, Scott" <Scott.Graham@nationalgrid.com>  
**To:** <villtuplake@centralny.twcbc.com>  
**Sent:** ~~Wednesday, May 15, 2013 3:11 PM~~  
**Attach:** SKMBT\_C65213051514470.pdf  
**Subject:** Village of Tupper Lake Consent

---

Mary:

I have attached the consent for you review. Please let me know if you have any questions.

Thank you

**Scott Graham**  
Real Estate Representative  
Real Estate Asset Management  
**nationalgrid**  
300 Erie Boulevard D-Mezz  
Syracuse, NY 13202  
scott.graham@us.ngrid.com  
(315) 428 - 5663 Phone  
(315) 428 - 6110 Fax

\*\*\*\*\* This e-mail and any files transmitted with it, are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you have received this e-mail in error, please reply to this message and let the sender know.

5/15/2013

**VILLAGE OF TUPPER LAKE - PLAYGROUND GATEWAY**  
**BID RESULTS COMPILATION**

BID DUE DATE: 04-30-13  
 TIME: 3:00 P.M.

GENERAL CONTRACTORS	BID AMOUNT		ADDENDA'S REC'D. 1	BID SIGNED	UNIT COST	NON-COLLUSION SIGNED	SECURITY 5% BID BOND, CASH CERTIFIED CHECK
TJ FIACCO	Base Bid:	\$ 163,700.00	X	X	N/A	X	X
	Alt. #1	\$ 27,315.00					
	Alt. #2	\$ 80,520.00					
	Alt. #3	\$ 56,750.00					
	Alt. #4 - a	\$ 29,377.00					
	Alt. #4 - b	\$ 40,377.00					
	Alt. #4 - c	\$ 36,000.00					
	Alt. #5	\$ 40,000.00					
	Alt. #6	\$ 57,000.00					
	Total:	\$ 248,015.00					
ACTS II	Base Bid:	\$ 135,600.00	X	X	N/A	X	X
	Alt. #1	\$ 19,777.00					
	Alt. #2	\$ 37,000.00					
	Alt. #3	\$ 27,900.00					
	Alt. #4 - a	\$ 37,500.00					
	Alt. #4 - b	\$ 40,800.00					
	Alt. #4 - c	\$ 39,800.00					
	Alt. #5	\$ 39,500.00					
	Alt. #6	\$ 39,000.00					
	Total:	\$ 194,377.00					
MJ RAYMOND	Base Bid:	\$ 95,655.00	X	X	N/A	X	X
	Alt. #1	\$ 16,506.00					
	Alt. #2	\$ 18,735.00					
	Alt. #3	\$ 10,500.00					
	Alt. #4 - a	\$ 24,300.00					
	Alt. #4 - b	\$ 32,270.00					
	Alt. #4 - c	\$ 31,505.00					
	Alt. #5	\$ 57,678.00					
	Alt. #6	\$ 59,220.00					
	Total:	\$ 171,381.00					

**VILLAGE OF TUPPER LAKE - PLAYGROUND GATEWAY**  
**BID RESULTS COMPILATION**

BID DUE DATE: 04-30-13  
 TIME: 3:00 P.M.

GENERAL CONTRACTORS		BID AMOUNT	ADDENDA'S REC'D. 1	BID SIGNED	UNIT COST	NON- COLLUSION SIGNED	SECURITY 5% BID BOND, CASH CERTIFIED CHECK	
<b>ET CONSTRUCTION GROUP</b>		Base Bid:	\$	118,190.00	X	X	N/A	X
	Alt. #1	\$		25,320.00				
	Alt. #2	\$		72,450.00				
	Alt. #3	\$		45,875.00				
	Alt. #4 - a	\$		25,140.00				
	Alt. #4 - b	\$		27,390.00				
	Alt. #4 - c	\$		26,563.00				
	Alt. #5	\$		44,215.00				
	Alt. #6	\$		44,288.00				
	Total:	\$		187,798.00				
<b>PLAYGROUND CONTRACTORS</b>		BID AMOUNT	ADDENDA'S REC'D. 1	BID SIGNED	UNIT COST	NON- COLLUSION SIGNED	SECURITY 5% BID BOND, CASH CERTIFIED CHECK	
<b>BEARS PLAYGROUNDS</b>		Base Bid:	\$	99,463.00	X	X	N/A	N/A
	Alt. #1	\$		19,651.00				
	Total:	\$		99,463.00				
	Base Bid:						N/A	
	Alt. #1							
	Total:	\$		-				
	Base Bid:						N/A	
	Alt. #1							
	Total:	\$		-				
	Base Bid:						N/A	
	Alt. #1							
	Total:	\$		-				

# Tupper Lake Local Waterfront Grants

2-May-13

## DOS Money Required for Planned Expenditures:

Construction	\$310,000	(Without \$35K Member Item)
Design	\$114,000	(Behan, AEDA, terrain team)
PM/GA	\$15,000	(Reimburses current budget year)
APO Telescope	\$15,000	
<b>TOTAL</b>	<b>\$454,000</b>	

## Matching Funds

Member Item funded announcer's booth	\$30,000
Community Development Services to Date	\$40,000

RC donated hours	\$2,600	(Projected)
------------------	---------	-------------

Outfield lighting	\$72,000
In kind services for lighting	\$3,000
Outfield fence - C&E	\$9,330
JFTL Improvments, K of C, Wireless, 2013	\$11,000
Community Development Services through 5/14	\$15,000

Chamber events salary	\$50,000
Main Street improvements, TWC doc	\$20,000

APO Construction	\$150,000
Donated Revitalization Committee hours	\$2,000
Donated fiber optic broadband and splash zones	\$50,000
<b>TOTAL</b>	<b>\$454,930</b>

**Does not include:**

Member Item (\$35,000 in match)

DPW or Electrical Department Match

Salaries

Equipment Hours

Materials and Supplies

Camera Equipment Purchase

**Still to be Matched:**

TWC Displays and Signage

Marketing Plan

90 Miler Web site and mobile app

Bike and Kayak Lockers

Broadband Consortium

Project Management and Grant Admin for project

VILLAGE OF TUPPER LAKE  
WATERFRONT REVITALIZATION – FLANDERS PARK

SECTION 00 9000

NOTICE OF AWARD

TO: MJ RAYMOND CONSTRUCTION, LLC  
348 LAKE STREET  
SARANAC LAKE, NY 12983

THE OWNER HAS CONSIDERED THE BID SUBMITTED BY YOU FOR GENERAL CONSTRUCTION FOR THE ABOVE DESCRIBED WORK IN RESPONSE TO ITS ADVERTISEMENT FOR BIDS DATED APRIL 3, 2013 AND INSTRUCTION TO BIDDERS.

YOU ARE HEREBY NOTIFIED THAT YOUR BID HAS BEEN ACCEPTED FOR ITEMS IN THE AMOUNT OF TWO HUNDRED THIRTEEN THOUSAND THREE HUNDRED AND EIGHTY-SIX DOLLARS AND ZERO CENTS (\$213,386.00) FOR WORK DESCRIBED AS THE BASE BID AND ALTERNATE #S 1, 3, 4C, 6.

YOU ARE REQUIRED BY THE INSTRUCTIONS TO BIDDERS TO EXECUTE THE AGREEMENT AND FURNISH THE REQUIRED CERTIFICATES OF INSURANCE AND BONDS WITHIN TEN (10) CALENDAR DAYS FROM THE DATE OF THIS NOTICE TO YOU.

YOU ARE REQUIRED TO RETURN AN ACKNOWLEDGED COPY OF THIS NOTICE OF AWARD TO THE OWNER.

DATED THIS 13<sup>TH</sup> DAY OF MAY, 2013.

ACCEPTANCE OF NOTICE

RECEIPT OF THE ABOVE NOTICE OF AWARD

IS HEREBY ACKNOWLEDGED BY:

\_\_\_\_\_  
THIS THE \_\_\_ DAY OF \_\_\_\_\_

\_\_\_\_\_  
OWNER

BY \_\_\_\_\_

BY \_\_\_\_\_

TITLE \_\_\_\_\_

TITLE \_\_\_\_\_

EMPLOYER IDENTIFICATION NUMBER:  
\_\_\_\_\_

END OF SECTION

VILLAGE OF TUPPER LAKE  
WATERFRONT REVITALIZATION – FLANDERS PARK

SECTION 00 9000

NOTICE OF AWARD

TO: BEARS PLAYGROUNDS  
7577 E. MAIN STREET  
LIMA, NY 14485

THE OWNER HAS CONSIDERED THE BID SUBMITTED BY YOU FOR PLAYGROUND MANUFACTURER FOR THE ABOVE DESCRIBED WORK IN RESPONSE TO ITS ADVERTISEMENT FOR BIDS DATED APRIL 3, 2013 AND INSTRUCTION TO BIDDERS.

YOU ARE HEREBY NOTIFIED THAT YOUR BID HAS BEEN ACCEPTED FOR ITEMS IN THE AMOUNT OF NINETY-NINE THOUSAND FOUR HUNDRED AND SIXTY-THREE DOLLARS AND ZERO CENTS (\$99,463.00) FOR WORK IDENTIFIED AS THE BASEBID ONLY.

YOU ARE REQUIRED BY THE INSTRUCTIONS TO BIDDERS TO EXECUTE THE AGREEMENT AND FURNISH THE REQUIRED CERTIFICATES OF INSURANCE WITHIN TEN (10) CALENDAR DAYS FROM THE DATE OF THIS NOTICE TO YOU.

YOU ARE REQUIRED TO RETURN AN ACKNOWLEDGED COPY IF THIS NOTICE OF AWARD TO THE OWNER.

DATED THIS 13<sup>TH</sup> DAY OF MAY, 2013.

ACCEPTANCE OF NOTICE

RECEIPT OF THE ABOVE NOTICE OF AWARD

IS HEREBY ACKNOWLEDGED BY:

\_\_\_\_\_  
THIS THE \_\_\_ DAY OF \_\_\_\_\_

\_\_\_\_\_  
OWNER

BY \_\_\_\_\_

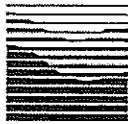
BY \_\_\_\_\_

TITLE \_\_\_\_\_

TITLE \_\_\_\_\_

EMPLOYER IDENTIFICATION NUMBER:  
\_\_\_\_\_

END OF SECTION



AMERICAN SOCIETY OF  
LANDSCAPE ARCHITECTS

STANDARD FORM CONTRACT  
FOR PROFESSIONAL SERVICES BETWEEN  
LANDSCAPE ARCHITECT AND CLIENT

2010 Edition

**Preliminary Provisions**

**Date**

This Agreement is made as of April 14, 2013, between the Client and Landscape Architect for the Landscape Architectural Services as provided herein. Unless otherwise noted, this Agreement supersedes all previous proposals, agreements, and negotiations between the parties.

**Client**

VILLAGE OF TUPPER LAKE

NAME

53 PARK STREET, TUPPER LAKE, NEW YORK 12986

ADDRESS / CITY / STATE / ZIP

SAME

RELATIONSHIP TO PROJECT OWNER

**Owner**

The Client acknowledges that it is authorized to enter into this Agreement pursuant to an agreement with the Owner of the Project.

ENTITY ( CORPORATION,  MUNICIPALITY,  GOVERNMENT OR  PRIVATE RESIDENCE—SELECT ONE)

ADDRESS / CITY / STATE / ZIP (IF DIFFERENT FROM CLIENT ADDRESS ABOVE)

**Landscape Architect**

TERRAIN-NYC LANDSCAPE ARCHITECTURE PC

ENTITY  SOLE PRACTITIONER,  PARTNERSHIP,  CORPORATION

200 PARK AVENUE SOUTH, SUITE 1401, NEW YORK, NY 10003

ADDRESS

STEVEN TUPU: STEVEN@TERRAIN-NYC.NET, T: 212-537-6080, F: 212-537-6079

CONTACT INFORMATION

**Project**

*(general description of project: name, purpose, and landscape architectural services required)*

Waterfront Master Plan and Beach Feasibility Study

### **Scope of Services**

The scope of services to be provided by the Landscape Architect under this Agreement and the Supplemental Services which may be provided when requested in writing by the Client are described in *Exhibit "B."*

### **Compensation**

Compensation for Landscape Architectural Services performed under this Agreement shall be a stipulated sum of ~~\$77,558.00 plus Reimbursable Expenses as defined in Article 4~~ and is subject to the provisions of this Agreement. Supplemental Services, when requested in writing by the Client, shall be compensated on an hourly basis at the rates provided in *Exhibit "C"* or on the basis of a negotiated fee provided in an amendment to this Agreement.

### **Schedule of Services**

The schedule for the performance of the Landscape Architectural Services under this Agreement is provided in *Exhibit "D"* and is subject to the provisions of this Agreement.

## **Article 1**

### **Landscape Architectural Services**

#### **1.1 Standard of Care**

The Landscape Architectural Services shall be performed with care and diligence in accordance with the professional standards appropriate for a project of the nature and scope of this Project.

#### **1.2 Coordination**

The Landscape Architect shall coordinate the services of its consultants, and shall cooperate with the Client's representatives and separate consultants in the best interest of the Project.

#### **1.3 Representations**

The Landscape Architect represents that it and its consultants have and shall maintain throughout the performance of the services under this Agreement the requisite licenses, registrations, and/or certifications required for the performance of these services in the jurisdiction in which the Project is located.

#### **1.4 Scope of Services**

The Scope of Landscape Architectural Services to be provided under this agreement is detailed in *Exhibit "B."*

### **1.5 Supplemental Services**

Supplemental Services are detailed in *Exhibit "B."* Supplemental Services are beyond the scope of the basic Scope of Services, and when requested in writing by the Client, shall entail additional compensation (either on the hourly basis stated in *Exhibit "C"* or on the basis of a negotiated sum) beyond the Compensation stated in the Preliminary Provisions.

### **1.6 Approval of Services/Changes to Approved Services**

The Landscape Architect shall proceed with a phase or design package of the Landscape Architect's services only after receiving the Client's written approval of the services and deliverables provided in the previous phase and written authorization to proceed with the next phase. Revisions to drawings or other documents shall constitute Supplemental Services when made necessary because of Client-requested changes to previously approved drawings or other documents, or because of Client changes to previous budget parameters and/or Program descriptions.

### **1.7 Opinions of Probable Construction Costs**

Opinions of probable construction costs provided by the Landscape Architect are based on the designer's familiarity with the landscape construction industry and are provided only to assist the Client's budget planning; such opinions shall not be construed to provide a guarantee or warranty of the actual construction costs at the time construction bids are solicited or construction contracts negotiated. Unless expressly agreed in writing and signed by the parties, no fixed limit of construction costs is established as a condition of this Agreement by the furnishing of opinions of probable construction costs.

### **1.8 Construction Safety**

The presence of the Landscape Architect, its employees, or consultants at the Project site shall not be deemed an assumption by the Landscape Architect of any obligations, duties, or responsibilities for safety, including but not limited to construction means, methods, sequences, techniques, or procedures necessary for performing, superintending, or coordinating the work of the Project in accordance with the Construction Documents or any regulatory health or safety requirements. The Landscape Architect, its employees, and consultants have no authority to exercise any control over any construction contractor, its employees, or subcontractors in connection with their work or health and safety programs and procedures.

## **Article 2**

### **Client's Responsibilities**

#### **2.1 Program**

The Client shall provide the detailed Project description and budget parameters designated *Exhibits "A and B"* and attached hereto.

## 2.2 Information

~~2.2.1 The Client shall provide site surveys and legal information, including as applicable: written legal description of the site, a land survey by a professional land surveyor who is licensed or registered under the law of the jurisdiction in which the property is located, rights-of-way, easements, encroachments, zoning, covenants, or deed or other restrictions.~~

2.2.2 The Client shall be responsible for all legal, accounting, and insurance services the Client may require or deem necessary in the interest of the Project.

## 2.3 Independent Testing

The Client shall provide independent testing services when deemed necessary to determine site conditions such as soil and subsoil conditions, water, pollution, and hazardous waste conditions.

## 2.4 Reliance

The Landscape Architect shall be entitled to rely on the accuracy and completeness of the information, test results, and work product provided by the Client and the Client's consultants. The Landscape Architect shall not be responsible for calculations, specifications, or designs based on erroneous, inaccurate, or incomplete information provided by the Client.

## 2.5 Client's Representative

The Client shall designate a representative with authority to act on the Client's behalf with regard to the Project. If for any reason Client's designated representative is replaced during the progress of the Project, the Landscape Architect shall have the right to renegotiate its compensation in response to the change.

## 2.6 Approvals

Client's decisions, approvals, reviews, and responses shall be communicated to the Landscape Architect in a timely manner so as not to delay the performance of the Landscape Architectural Services. Comments, if from a committee client or multiple interested entities, must be a consolidation of all comments in order to provide clear direction to the Landscape Architect and to avoid delays. It is understood that there will be two rounds of comments - Department of State and Village of Tupper Lake community.

## 2.7 Notice of Nonconformance

If the Client observes or becomes aware of any errors or omissions or inconsistencies in any documents provided by the Landscape Architect or any fault or defect in the Project, the Client shall promptly give written notice thereof to the Landscape Architect.

## 2.8 Project Permit and Review Fees

The Client shall pay all fees required to secure jurisdictional approvals for the Project.

## Article 3

### Ownership of Documents

~~3.1 The Landscape Architect shall be deemed the author and owner of all deliverables provided to the Client, including but not limited to plans, drawings, specifications, Construction Documents, displays, graphic art, photographs, and other images and devices of any medium, including electronic data or files, which are developed, created, or derived pursuant to this Agreement by the Landscape Architect (collectively, the "Design Materials").~~

~~3.2 Subject to payment by the Client of all fees and costs owed to the Landscape Architect, the Landscape Architect grants to the Client a nonexclusive license to reproduce the Design Materials solely for the construction and use of the Project. Termination of this Agreement prior to the completion of the Project shall terminate this license; all Design Materials and copies thereof in the Client's possession or control shall be returned to the Landscape Architect within 21 days of the notice of termination.~~

3.3 The Client, to the fullest extent permitted by law, shall indemnify and hold harmless the Landscape Architect for any costs, including legal fees or defense costs, liability or loss, which result from any unauthorized modification of the Design Materials or the use of the Design Materials for any purpose other than the Project.

3.4 In the event this Agreement is terminated prior to the completion of the Project, the Landscape Architect shall have no liability to the Client or to anyone claiming through the Client for any claims, liabilities, or damages resulting from the use, misuse, or modification of the Design Materials without the Landscape Architect's approval, and the Client agrees to indemnify and defend the Landscape Architect against all such claims.

## Article 4

### Landscape Architect Compensation

4.1 Compensation for the Scope of Services described in section 1.4 of *Exhibit "B"* to be performed under this Agreement shall be the stipulated sum indicated in the Preliminary Provisions plus Reimbursable Expenses as defined below. Supplemental Services, described in section 1.5 of *Exhibit "B,"* when requested in writing by the Client, shall be compensated on an hourly basis at the rates provided in *Exhibit "C"* or on the basis of a negotiated fee provided in an amendment to this Agreement.

**4.2** Reimbursable expenses are expenditures for the Project made by the Landscape Architect, its employees, and consultants in the interest of the Project plus an administrative fee of 0%. Reimbursable expenses include but are not limited to the following:

- 4.2.1 travel expenses in connection with the Project; living expenses in connection with out-of-town travel, long-distance communications;
- 4.2.2 costs of reproductions, faxes, postage and handling, messenger and overnight delivery services;
- 4.2.3 if authorized in advance by the Client, overtime-related employee expenses;
- 4.2.4 costs of renderings, photographs, models, and mock-ups requested by the Client;
- 4.2.5 expense of professional liability insurance dedicated exclusively to the Project, or additional insurance coverage or limits requested by the Client in excess of that normally carried by the Landscape Architect and its consultants;
- 4.2.6 costs of printing and delivering bid packages;
- 4.2.7 services of professional consultants which cannot be quantified at the time of contracting; and
- 4.2.8 other, similar direct Project-related expenditures.

### **4.3 Payments**

- 4.3.1 An initial payment of \$0 shall be made upon execution of this Agreement; this amount shall be credited to the Client's account at final payment.
- 4.3.2 Monthly payments to the Landscape Architect shall be based on (1) the percentage of the Scope of Services completed in accordance with the Schedule of Services provided in *Exhibits "B." and "D."* herein, and shall include payments for (2) Supplemental Services performed, and (3) Reimbursable Expenses incurred.
- 4.3.3 Payments are due and payable 30 days from the date of the Landscape Architect's invoice. Invoiced amounts unpaid 45 days after the invoice date shall be deemed overdue and shall accrue 0 % interest per month. Pursuant to section 7.2, herein, at the Landscape Architect's option, overdue payments may be grounds for suspension of services or termination of this Agreement.

**4.4 Extended Services**

If through no fault of the Landscape Architect the Scope Services described in section 1.4 (*Exhibit "B"*) have not been completed within the term indicated in the Schedule of Services provided in *Exhibit "D,"* the compensation for services rendered after that time period shall be renegotiated or shall be on the basis of the hourly rates provided in *Exhibit "C"* hereof.

**Article 5**

**Insurance, Indemnification, Consequential Damages**

**5.1 Insurance**

The Landscape Architect shall secure and maintain insurance coverages indicated as follows:

<u>Coverage</u>	<u>Liability Limits</u>
Professional Liability	<u>1,000,000.00</u> per claim/aggregate
Commercial General Liability	<u>1,000,000.00</u> per occurrence
Comprehensive Automobile Liability	<u>TBD</u> per accident
Workers Compensation	statutory limits

**5.2 Indemnification**

Client and Landscape Architect each agree to indemnify and hold harmless the other, and their respective officers, employees, agents, and representatives, from and against liability for all claims, losses, damages, and expenses, including reasonable attorneys' fees, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Client and Landscape Architect, they shall be borne by each party in proportion to its negligence.

**5.3 Consequential Damages**

The Landscape Architect and the Client waive consequential damages for claims, disputes, or other matters in question which arise out of or are related to this Agreement, including but not limited to consequential damages due to the termination of this Agreement by either party in accordance with the provisions of Article 7 hereof. Landscape Architect's waiver of consequential damages, however, is contingent upon the Client requiring contractor and its subcontractors to waive all consequential damages against Landscape Architect for claims, disputes or other matters in question arising out of or relating to the Project.

**Article 6**  
**Dispute Resolution**

**6.1** If a dispute arises out of or relates to this Agreement, the parties shall endeavor to resolve their differences first through direct discussions between the parties or their representatives who shall have authority to settle the dispute. If the dispute has not been settled within 14 days of the initial discussions, the parties shall submit the dispute to mediation in accordance with section 6.2.

**6.2** If the dispute is not settled pursuant to section 6.1, before recourse to any other dispute resolution procedure, the parties shall endeavor to settle the dispute by mediation under the current Construction Industry Mediation Rules of the American Arbitration Association. The location of the mediation shall be the location of the Project. A request for mediation may be filed with the American Arbitration Association or any other mediation service acceptable to both parties. The parties agree to conclude the mediation within 60 days of filing the request.

**6.3** Unless otherwise agreed in writing, the Landscape Architect agrees to continue to perform its services during any dispute resolution proceedings. If the Landscape Architect continues to perform, the Client shall continue to make payments in accordance with this Agreement for amounts not in dispute.

**6.4** Appropriate provisions for consolidation shall be included in other contracts relating to the Project so that all parties necessary to resolving a claim are parties to the same dispute resolution proceeding.

**6.5** Unless otherwise agreed, the cost of mediation shall be shared equally by the parties.

**6.6** Nothing in these provisions shall limit rights or remedies not expressly waived under applicable lien laws.

**Article 7**  
**Suspension/Termination**

7.1 This Agreement may be terminated by either party on 7 days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, provided the defaulting party has not cured or in good faith diligently commenced to cure the breach during the 7-day notice period.

7.2 The Client's failure to make payments to the Landscape Architect in accordance with the provisions of this Agreement shall be deemed a substantial failure to perform and a cause for termination; however, in this circumstance the Landscape Architect, at its option, may elect to suspend its services on 7 days' notice to the Client. The Landscape Architect shall have no liability to the Client for any delays caused by a suspension under this provision.

7.3 If the Client suspends the Landscape Architect's services for any reason, the Landscape Architect shall be compensated for all services performed to that date, and the Landscape Architect shall have no liability to the Client for any delays caused by the Client's decision to suspend the services.

7.4 When suspended services are resumed, the Landscape Architect shall be compensated for expenses incurred by the interruption and resumption of the Landscape Architectural Services, and the Landscape Architect Compensation and the Schedule of Services for the services remaining to be performed shall be equitably adjusted.

7.5 A suspension of services by either party for more than 30 days may, at the Landscape Architect's option, be deemed grounds for termination of the Agreement.

7.6 If termination is not due to the fault of the Landscape Architect, the Client shall pay, in addition to Compensation and Reimbursable Expenses due at the time of the termination, all actual costs and expenses reasonably incurred by the Landscape Architect in connection with such termination. In addition, the Client shall comply and cooperate in accordance with the provisions of Article 3, Ownership of Documents, herein.

7.7 The Client may terminate this Agreement for convenience and without cause with 7 days' notice to the Landscape Architect providing, in addition to the compensation, expenses, and compliance with the Ownership of Documents provisions indicated in section 7.6, above, the Client pays to the Landscape Architect an amount representing the anticipated profit on the Scope of Services not performed under this Agreement because of the Client's decision to terminate for its convenience.

**Article 8**  
**Other Terms and Conditions**

**8.1 Force Majeure**

Either party shall be relieved of its obligations hereunder in the event and to the extent that performance hereunder is delayed or prevented by any cause beyond its control and not caused by the party claiming relief hereunder, including, without limitation, acts of God, public enemies, war, insurrection, acts or orders of governmental authorities, fire, flood, explosion, or the recovery from such cause ("Force Majeure"). The parties agree to make all reasonable efforts to mitigate the delays and damages of Force Majeure.

**8.2 Notices**

Notices required pursuant to this Agreement shall be sufficient if delivered personally or by registered or certified mail, return receipt requested at the addresses indicated on the first page of this Contract.

**8.3 Assignment**

Neither party shall assign their interest in this Agreement without the express written consent of the other, except as to the assignment of proceeds.

**8.4 Third Party Relationships**

Nothing in this Agreement shall create a contractual relationship with, an obligation to, or a cause of action in favor of any third party against either the Client or the Landscape Architect.

**8.5 Severability**

If any term or provision of this Agreement shall be found to be invalid or unenforceable, the remaining provisions shall, to the fullest extent permitted by law, remain in full force and effect.

**8.6 Captions**

Captions of articles, sections, paragraphs, or subparagraphs of this Agreement are for convenience and reference only.

**8.7 Governing Law**

This Agreement shall be governed by the law in effect at the Landscape Architect's principal place of business.

**8.8 Complete Agreement**

This Agreement represents the entire understanding between the Client and the Landscape Architect and supersedes all prior negotiations, representations, or agreements, whether written or oral. This Agreement only may be amended in writing signed by both the Client and the Landscape Architect.

**Exhibits**

The following Exhibits are incorporated in and made a part of this Agreement:

- "A" Work Program Tasks from REI
- "B" Scope of Services and Supplemental Services
- "C" Landscape Architect's Hourly Compensation Rates Schedule
- "D" Project Schedule
- "E" Miscellaneous Provisions

\_\_\_\_\_  
*Landscape Architect*

By: Steven Tupu  
\_\_\_\_\_

Date: 15 April 2013  
\_\_\_\_\_

\_\_\_\_\_  
*Client*

By: \_\_\_\_\_

Date: \_\_\_\_\_

## Exhibit A

### Work Program Tasks from REI

#### **Task 1: Project Scoping Session**

The consultant shall attend a project scoping meeting with the Department of State and the Project Advisory Committee to review project requirements, and roles and responsibilities; transfer any information to the consultant that would assist in completion of the project; and discuss information needs and next steps. At this meeting, project partners will also review the project preparation process, including compliance with SEQRA, and identify the SEQRA lead agency and involved agencies.

The consultant shall prepare and distribute a brief meeting summary clearly indicating the agreements/understandings reached at the meeting. Work on subsequent tasks shall not proceed prior to community and Department of State approval of the proposed approach as outlined in the meeting summary.

**Products:** Scoping meeting with appropriate parties. Written meeting summary outlining agreements/understandings reached submitted to the community for review and approval of the community and the Department of State. (PAC Mtg. #1)

#### **Task 2: Site Reconnaissance**

The consultant shall conduct site-specific reconnaissance that describes the natural, cultural, economic and recreational resources in the project area. The site reconnaissance provides an overview of the resources and conditions in the project area, which will be used to assess feasibility of the proposed uses.

Work shall include identification and mapping of components identified during project scoping, including but not limited to, the following:

- Site survey showing extent of project boundary;
- Ownership/grant/lease status of all lands to be incorporated into the design;
- Manmade structures, buildings, or facilities on or adjacent to the site;
- Infrastructure (including water supply, wastewater treatment, stormwater treatment, and electric supply);
- Transportation routes, including bicycle and pedestrian facilities;
- Parking facilities;

- Public access and recreational resources, including boat launches and fishing access;
- Navigation channels;
- Shoreline conditions;
- Natural resources (wetlands, floodplains, riparian corridors, mature forests, significant habitat, etc.);
- Flood Hazard Area boundaries and base flood elevations;
- Tourism destinations and tourism support facilities;
- Adjacent land and water uses;
- Cultural and historic resources;
- Topography, soils and geology;
- Hydrology and water quality;
- Scenic resources and view corridors;
- Zoning and other applicable designations;
- Adirondack Park State Land Master Plan, Unit Management Plan and Adirondack Park Agency land use classifications.
- Analysis of site constraints, needs and opportunities.

The site reconnaissance will utilize existing plans and other sources of information whenever possible, including comprehensive plans, scenic byway corridor management plans, Unit Management plans and the Adirondack Park Agency's Geographic Information System.

The consultant shall submit the draft site reconnaissance to the community and Department of State for review and approval and all comments will be addressed in the final site reconnaissance.

Products: Draft and final site reconnaissance including map(s) and written materials describing the above information and any other appropriate information identified during project scoping submitted to the community and Department of State for review and approval.

### **Task 3: Schematic Designs**

The consultant shall prepare alternative schematic (conceptual) designs to ensure that the size, scale, and related physical, spatial, and environmental aspects of the proposed facility or facilities will be compatible with the site, adjacent areas, natural resources, and community character. The alternative schematic designs may include the following:

- Design standards and guidelines for the following types of items:
  - beach location, size, and layout;
  - site ingress and egress;
  - parking;
  - landscaping;
  - walkways and trails;
  - lighting;
  - directional and/or interpretive signage;
  - amenities, such as benches, planters, bicycle racks, and trash receptacles;
  - potential off-site connections.
- Best management practices to be employed to avoid or reduce water quality impairments from upland runoff or in-water activities, and
- Impacts, if any, to State designated Significant Coastal Fish and Wildlife Habitat areas, Scenic Areas of Statewide Significance, other Coastal Management Program special management areas, or other sensitive resources, and how those impacts should be avoided or mitigated.

Unless otherwise specified during the project scoping session, the consultant shall prepare a minimum of three alternative schematic designs for review by the project advisory committee and the Department.

In consultation with the Department of State, the Project Advisory Committee shall select one of the alternative schematic designs as the basis for final design and engineering/construction plans and specifications, or shall work with the consultant to develop a final schematic design incorporating elements of or building upon the alternative schematic designs. Final design and engineering/construction plans and specifications shall be prepared based on the selected schematic design.

Products: Alternative schematic designs. Schematic design alternative selected.  
Presentation to Project Advisory Committee (2<sup>nd</sup> PAC Meeting)

### **Task 4: Construction Requirement Analysis**

The consultant shall prepare an analysis of all federal, state and local requirements for the selected schematic design alternative, including necessary permits and approvals, and a description of how these requirements will be satisfied by the design. This analysis shall be submitted to the community, appropriate project partners and the Department of State for review. A pre-permitting meeting with the Department of State and the identified federal, state and local entities may be required to discuss any revisions needed to satisfy regulatory requirements.

Products: Written construction requirement analysis submitted to the community and Department of State for review and approval. Pre-permitting meeting with identified entities.

**Task 5: Draft Feasibility Study**

The consultant shall prepare a draft feasibility study which incorporates the results of previous tasks, including schematic designs and preliminary cost estimates, and recommends the most feasible alternative based on minimization of potential environmental impacts, costs, technical feasibility, and compatibility with all required permits and approvals. The feasibility study shall also include recommended actions for implementing the preferred alternative, including lead agency, project partners, potential funding sources and estimated timeline. The feasibility analysis shall include all the information required to comply with all federal, state and local permits and approvals, including the State Environmental Quality Review Act.

The consultant shall submit the draft feasibility study to the community and the Department of State for review and approval. All comments on the draft feasibility study shall be addressed in the final feasibility study.

Products: Draft feasibility study submitted to Project Advisory Committee and Department of State for review and approval. (3<sup>rd</sup> PAC Meeting)

**Task 6: Public Information Meeting**

The consultant, in consultation with the Department of State and the Project Advisory Committee, shall conduct a public information meeting to solicit public input on the draft feasibility study.

Potential meeting dates shall be discussed with the Department of State and notification of the Department of State shall occur at least two weeks prior to any meeting or workshop.

A written summary of public input obtained at this meeting shall be prepared and provided to the community and Department of State for review and approval.

Products: Public information meeting held. Minutes/summary of meeting prepared and submitted to the community and Department of State for review and approval. (Community Meeting, 4<sup>th</sup> PAC Meeting)

**Task 7: Final Feasibility Study**

The consultant, in consultation with the Project Advisory Committee and the Department of State, shall prepare a final feasibility study reflecting input obtained in the public meeting and comments submitted by the community and Department of State. The final feasibility study shall be submitted to the Project Advisory Committee and Department of State for review and approval.

Products: Final feasibility study submitted to the Project Advisory Committee and Department of State for review and approval.

## **Exhibit B**

### **Scope of Services and Supplemental Services**

#### **1.4 Scope of Services**

terrain will provide planning and design services to assist the Village of Tupper Lake in continuing its transformation of its municipal waterfront, located on the Raquette River and the Adirondack Scenic Byway, into a regional tourist destination.

The components of the project are:

##### **1) Beach Feasibility Study**

- a. Determine feasibility and, if feasible, best location for a beach
- b. Inventory walkway site and adjacent shoreline, identify areas in need of clean up
- c. If a beach is not feasible, investigate feasibility and best location other swimming/water experience options - include analysis of swimming pool, containers in pond, etc.

##### **2) Finalize Master Plan for Park**

(Goal: Reconcile community goals for the Park as tourism destination based upon The Wild Center experience and the needs of existing event sponsors/users.)

- A. Design elements for inclusion in master plan:
  - a. Interior concept plan
  - b. Demarc edge
    - parking
    - gateway locations
- B. Include locations for planned improvements:
  - a. Sites for Wild Center Interpretive Signage and
    - i. Select location of displays
    - ii. Design concept for landscaping and plantings for interpretive displays
  - b. Wireless Internet Station
  - c. Canoe/kayak launch area
  - d. Bike and kayak lockers
- C. Key issues to be addressed:
  - a. Construction of restroom/skate shack?
  - b. Future of fire tower and strip

## **Exhibit B**

### **Scope of Services and Supplemental Services**

The scope of services to complete project components is summarized below. The complete work program tasks are detailed in the Village's January 2013 REI for consultant services and included as Exhibit A.

#### **Task 1: Project Scoping Session**

##### **PAC M1 / Scoping Meeting (By phone)**

Summary outlining agreements/understandings and approach  
Submit for review and approval

#### **Task 2: Site Reconnaissance**

Site identification and mapping  
Submit Draft site reconnaissance  
Submit Draft for review and approval  
Submit Final Site Reconnaissance  
Submit Final for review and approval

#### **Task 3: Public Outreach**

**Public Info Meeting**  
**Meetings with Key User Groups**  
**Community Meetings / Walk and Talk**

#### **Task 4: Schematic Designs**

Develop alternative scheme designs  
Develop a minimum of three options for review  
**PAC M2 / Presentation to Advisory Committee to select one scheme as basis for Final Design**  
Develop pre-pricing for beach/swimming selected scheme; cost estimates will not be prepared for other Master Plan elements

#### **Task 5: Construction Requirement Analysis**

Written construction analysis  
Submit for review and approval  
**Pre-Permitting Meeting OR Meeting with Seasonal Visitors to incorporate feedback**

#### **Task 6: Draft Feasibility Study and Master Plan**

Recommended actions  
Federal and State law compliance  
**PAC M3 / Submit Draft Feasibility Study for review and approval to PAC and DOS**

#### **Task 7: Public Information Meeting**

**PAC M4 / Public Info Meeting - solicit public input on Draft Study**  
Written summary of public input submitted to community and Dept of State for review and approval  
Incorporate comments

#### **Task 8: Final Feasibility Study and Master Plan**

Submit Final Feasibility Study and Master Plan

## **Exhibit B**

### **Scope of Services and Supplemental Services**

#### **SERVICES TO BE CONSIDERED SUPPLEMENTAL SERVICES, NOT INCLUDED IN THE SCOPE OF SERVICES:**

- Relevant architectural drawings
- Waterproofing and waterproofing inspection
- All city agency filing and expediting
- Structural engineering services other than engineering services required for the Beach Feasibility Study
- Final lighting drawings and specifications (Landscape Architect will provide fixture types, quantities and switching zones)
- Structural inspection and report
- Cost estimating other than initial pre-pricing at the Construction Requirement Analysis Stage
- Bid and construction management
- Architectural or engineering services other than those detailed in 1.4.

**Exhibit C**  
**Landscape Architect's Hourly Compensation Rates Schedule**

Principal	\$175.00
Landscape Architect	\$120.00
Senior Landscape Designer	\$90.00
Intermediate Landscape Designer	\$75.00
Junior Landscape Designer	\$60.00
Landscape Designer	\$50.00



## Exhibit E

### Miscellaneous Provisions

1. No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered, signed and dated by the duly authorized representative of terrain and the Village of Tupper Lake.
2. The Consultant acknowledges that this project is a collaborative effort between the Village of Tupper Lake, the Project Advisory Committee, the Department of State, and the consultant. Initial submittals of all documents should be considered as draft product, to be reviewed by the community and the Department of State, with proposed changes suggested by the community and Department of State to be incorporated in the final product.
3. The consultant will submit the follow to the community over the course of the project:
  - a. Digital copies of all draft deliverables, for email distribution to the Project Advisory Committee for their review;
  - b. Hard copies of any draft deliverables too large to email for distribution to the Project Advisory Committee;
  - c. Five copies of all final written reports and supporting graphics, final design documents, and other printed materials, in Adobe Acrobat (.pdf) format;
  - d. Print-ready original documents and digital copies of original documents in Microsoft Word or other original software. This includes digital files of any maps, plans or designs produced during the product, which must be conveyed in in original design software.
4. Upon completion of the project or termination of this agreement, all finished and unfinished materials, in their original format, including any maps, plans or designs prepared by terrain under this agreement shall become the property of the Village of Tupper Lake and the Department of State and shall be conveyed in their original software in digital form to the Village by terrain. terrain shall be entitled to receive just and equitable compensation consistent with the terms of this agreement for any work completed on such documents or services rendered in accordance with this agreement. terrain and its subcontractors may retain and use copies of these documents as references materials for future projects or as examples of work performed in the solicitation of business with other prospective clients.
5. This agreement may be terminated by either party at any time without cause to be effected by 10 days written notification.
6. terrain shall comply with all applicable terms and conditions contained in the Agreement between the Village of Tupper Lake and Department of State

(#C007155). In the event of a conflict between this agreement and the State assistance agreement, the terms of the State assistance agreement shall control.

7. Client acknowledges and agrees that proper Project maintenance is required after the Project is complete. A lack of or improper maintenance in areas such as, but not limited to, the Waterfront, may result in damage to property or persons. Client further acknowledges and agrees that, as between the parties to this Agreement, Client is solely responsible for the results of any lack of or improper maintenance.
8. All project signs, drawings, press releases, magazines or other media in which the project's design or designers are mentioned shall clearly recognize **terrain-nyc landscape architecture pc and studio prospect** as the designers



The following is the monthly report for the Tupper Lake Police Department for the month of  
**April, 2013.**

Patrol Vehicle Mileage:

5010: 574                      5011: 1224                      5012: 2427                      **Total Mileage: 4225**

Total Reported Incidents: 217

Total Open Doors: 5

Total Rescue Calls dispatched/assisted: 15

Total calls for Utility Companies: 8

Total assists to NYSP and other Agencies: 8

Total Motor Vehicle Accidents logged / investigated: 7

Total of Alarms reported / investigated: 7

Value of Property reported stolen: \$4677.00

Value of Property recovered: \$1125.00

Orders of Protection / Subpoenas served: 4

Missing persons reports: 1

V&T Complaints investigated: 4

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 Traffic Tickets Issued  
for the month of April, 2013***

<i>Date</i>	<i>Time</i>	<i>Offense</i>	<i>Location</i>
4/3/2013	12:08:00 PM	Auo 2nd (mandatory Suspension)	Park Street
4/3/2013	10:05:00 AM	Uninspected Mv	Lake Street
4/3/2013	12:08:00 PM	Inadequate Muffler	Park Street
4/4/2013	9:34:00 AM	Driver's View Obstructed	Park Street
4/4/2013	9:34:00 AM	Following Too Closely	Park Street
4/4/2013	7:33:00 PM	Speed In Zone (47-30)	Main Street
4/4/2013	7:47:00 PM	Suspended Registration	Main St
4/8/2013	2:32:00 PM	Unlicensed Operator	Demars Boulev
4/9/2013	3:11:00 PM	Driver's View Obstructed	Demars Boulev
4/10/2013	10:00:00 AM	Failed To Yield Right Of Way	Lake Street
4/14/2013	2:37:00 AM	Driving W/.08% Of 1% Or More Alc	Park Street
4/14/2013	2:37:00 AM	Driving While Intoxicated	Park Street
4/14/2013	2:37:00 AM	Improper Or Unsafe Turn/without Signal	Park Street
4/16/2013	9:23:00 AM	Failed To Stop @ Stop Sign	Mill Street
4/17/2013	11:17:00 PM	Failed To Stop @ Stop Sign	Demars Blvc
4/18/2013	11:44:00 AM	Backing Unsafely	Mcdonalds Parkir
4/20/2013	4:30:00 PM	Unregistered M/v	Park St
4/21/2013	9:46:00 PM	Operating Without Insurance	Lake Street
4/21/2013	6:40:00 PM	Operating While Registration Suspended	Main Street
4/21/2013	2:19:00 PM	Uninspected M/v	Main Street
4/21/2013	6:40:00 PM	Operating Without Insurance	Main Street
4/21/2013	9:40:00 PM	Inadequate Headlight	Demars Boulev
4/21/2013	6:40:00 PM	Aggravated Unlicensed Op 3rd	Main Street
4/21/2013	9:46:00 PM	Operating While Registration Sus/revoked	Lake Street
4/21/2013	10:30:00 AM	Driver No Seat Belt	Main St
4/21/2013	1:29:00 PM	Drivers View Obstructed	Main Street
4/21/2013	1:42:00 PM	No Seatbelt	Main Street

<i>Date</i>	<i>Time</i>	<i>Offense</i>	<i>Location</i>
4/21/2013	11:20:00 AM	Inad Lamps	Main St
4/21/2013	11:20:00 AM	Speed In Zone	Main St
4/21/2013	10:46:00 AM	Disobey Traff Cont. Dev.	Main St
4/22/2013	7:17:00 AM	Speed In School Zone	Park St
4/22/2013	7:39:00 AM	Fld To Stop @ Stop Sign	Santa Clara At Dem
4/22/2013	8:35:00 AM	Uninspected Motor Vehicle	Park St
4/22/2013	6:52:00 AM	Insuff Turn Sig- Less 100'	Demars Blvc
4/27/2013	8:38:00 PM	Speed In Zone (48-30)	Main Street
4/28/2013	8:58:00 PM	Operating While Registration Suspended/revoked	Main Street
4/28/2013	8:57:00 AM	Speed In Zone (49-35)	Demars Boulev

**Total Tickets Issued: 37**



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

April, 2013.

<b>Arrest date</b>	<b>Name of Offense</b>
4/1/2013	FAILURE TO APPEAR
4/1/2013	FAILURE TO PAY FINE
4/1/2013	FAIL TO APPEAR
4/3/2013	Faild to Appear
4/5/2013	MHL
4/7/2013	MHL
4/7/2013	Unlawful Possession of Marihuana
4/7/2013	Crimianl Possession of Stolen Property 5th
4/9/2013	Endangering Welfare of Child
4/9/2013	Criminal Sale Marihuana 2nd
4/9/2013	Endangering Welfare of Child
4/9/2013	Criminal Sale Marihuana 2nd
4/9/2013	Unlawful Possession of Alcohol by Person Under 21
4/9/2013	FAILURE TO APPEAR
4/9/2013	Unlawful Possession of Marihuana
4/10/2013	harassment 2nd
4/12/2013	FAIL TO KEEP RIGHT
4/13/2013	DWI FELONY
4/13/2013	FAIL TO TAKE BREATH TEST
4/13/2013	DWI >.08%
4/15/2013	VIOLATION OF PROBATION 2 CTS
4/16/2013	MHL
4/16/2013	VIOLATION OF PROBATION
4/21/2013	Failure to Appear
4/22/2013	Criminal Sale Marihuana 2nd
4/22/2013	Endangering the Welfare of a Child
4/22/2013	Criminal Sale Marihuana 2nd
4/22/2013	Endangering the Welfare of a Child

**Arrest date****Name of Offense**

4/26/2013

Bench Warrant

4/27/2013

Allow Dog to Run at Large

4/28/2013

Allow dog tp habitually bark

4/29/2013

BURGLARY THIRD

# TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 04/01/2013 AND 04/30/2013

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

Page 1 of 16

Print Date/Time: 05/20/2013 8:49:03

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25966	90 DAY VERIFICATION SORA TUPPER LAKE, NEW YORK 12986	04/15/2013 11:34	04/17/2013 11:00	04/15/2013	CLOSED BY INVESTIGATION	04/19/2013
		TUPPER LAKE POLICE DEPARTMENT			GOVERNMENT OFFICE	
25969	911 HANG UP 313 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	04/20/2013 02:51	04/20/2013 14:30	04/20/2013	CLOSED BY INVESTIGATION	05/17/2013
					MULTIPLE DWELLING	
25866	AIDED CASE TUPPER LAKE, NEW YORK 12986	04/04/2013 09:18	04/04/2013 18:00	04/04/2013		04/04/2013
25931	AMBULANCE REQUEST PARK ST WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	04/14/2013 02:55	04/17/2013 11:00	04/14/2013	CLOSED BY INVESTIGATION	04/14/2013
		OLD RITE-AID PARKING LOT			PARKING LOT	
26007	ANIMAL COMPLAINT-OTHER ANIMAL TUPPER LAKE, NEW YORK 12986	04/24/2013 10:13	04/26/2013 16:13	04/24/2013	CLOSED BY INVESTIGATION	05/05/2013
					STREET	
25903	ANIMAL COMPLAINT-OTHER ANIMAL LEBEOUF STREET TUPPER LAKE, NEW YORK 12986	04/08/2013 17:26	04/09/2013 15:15	04/08/2013	ARREST - ADULT	04/27/2013
					YARD	
25952	ASSIST CITIZEN 68 PARK STREET APT 4 TUPPER LAKE, NEW YORK 12986	04/17/2013 20:55	04/17/2013 21:35	04/17/2013	CLOSED BY INVESTIGATION	04/17/2013
					MULTIPLE DWELLING	
25916	ASSIST CITIZEN 10 HIGH STREET TUPPER LAKE, NEW YORK 12986	04/12/2013 17:57	04/13/2013 07:30	04/12/2013	CLOSED BY INVESTIGATION	04/14/2013
					SINGLE FAMILY HOME	
25885	ASSIST CITIZEN 30 CHANEY AVE TUPPER LAKE, NEW YORK 12986	04/06/2013 19:20	04/07/2013 07:45	04/06/2013	CLOSED BY INVESTIGATION	04/06/2013
25871	ASSIST CITIZEN DEPOT ST BLDG 12 TUPPER LAKE, NEW YORK 12986	04/05/2013 01:14	04/04/2013 16:05	04/05/2013	CLOSED BY INVESTIGATION	04/05/2013
					SINGLE FAMILY HOME	
25947	ASSIST FIRE DEPARTMENT 45 MUSEUM DR TUPPER LAKE, NEW YORK 12986	04/17/2013 14:06	04/17/2013 11:00	04/17/2013	CLOSED BY INVESTIGATION	04/17/2013
					AMUSEMENT CENTER	
25914	ASSIST FIRE DEPARTMENT PARK ST TUPPER LAKE, NEW YORK 12986	04/12/2013 17:25	04/13/2013 07:30	04/12/2013	CLOSED BY INVESTIGATION	04/14/2013
		STEWARTS			PARKING LOT	
26002	ASSIST NEW YORK STATE POLICE 53 PARK ST TUPPER LAKE, NEW YORK 12986	04/23/2013 16:55	04/26/2013 16:13	04/23/2013	CLOSED BY INVESTIGATION	04/23/2013
					GOVERNMENT OFFICE	
26065	ASSIST OTHER LAW ENFORCEMENT AGENCY 255 WEST MAIN ST MALONE, NEW YORK 12953	04/30/2013 14:00		04/30/2013	CLOSED BY INVESTIGATION	04/30/2013
		FRANKLIN COUNTY PROBATION			GOVERNMENT OFFICE	

SJS INCIDENT TYPES BETWEEN 04/01/2013 AND 04/30/2013

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

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Print Date/Time: 05/20/2013 8:49:03

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25925	ASSIST OTHER LAW ENFORCEMENT AGENCY 110 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/13/2013 17:40	04/13/2013 17:47	04/13/2013	CLOSED BY INVESTIGATION	04/14/2013 MULTIPLE DWELLING
25902	ASSIST OTHER LAW ENFORCEMENT AGENCY 54 OLD WAWBEEK ROAD TUPPER LAKE, NEW YORK 12986	04/08/2013 09:20	04/08/2013 10:00	04/08/2013	CLOSED BY INVESTIGATION	04/08/2013 STREET
25886	ASSIST OTHER LAW ENFORCEMENT AGENCY 145 MAIN STREET TUPPER LAKE, NEW YORK 12986	04/07/2013 00:50	04/07/2013 07:45	04/07/2013	CLOSED BY INVESTIGATION	04/07/2013
25887	ASSIST OTHER LAW ENFORCEMENT AGENCY 2125 SARANAC AVENUE LAKE PLACID, NEW YORK 12946	04/04/2013 14:29	04/04/2013 18:00	04/04/2013	CLOSED BY INVESTIGATION	04/04/2013 HOTEL/MOTEL COMFORT INN
26056	ASSIST RESCUE CALL 29 LAKEVIEW AVENUE TUPPER LAKE, NEW YORK 12986	04/29/2013 19:17		04/29/2013	CLOSED BY INVESTIGATION	04/30/2013 SINGLE FAMILY HOME
26022	ASSIST RESCUE CALL CHURCH STREET BLDG 6 APT 7 TUPPER LAKE, NEW YORK 1	04/27/2013 01:03	04/27/2013 10:32	04/27/2013	CLOSED BY INVESTIGATION	04/27/2013 MULTIPLE DWELLING
26005	ASSIST RESCUE CALL END OF DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/23/2013 23:33	04/26/2013 16:13	04/23/2013	CLOSED BY INVESTIGATION	04/26/2013 STREET
25958	ASSIST RESCUE CALL 352 PARK STREET TUPPER LAKE, NEW YORK 12986	04/18/2013 20:44	04/16/2013 11:01	04/18/2013	CLOSED BY INVESTIGATION	04/21/2013 SINGLE FAMILY HOME
25950	ASSIST RESCUE CALL MCLAUGHLIN AVE BLDG 118 TUPPER LAKE, NEW YORK 12986	04/17/2013 20:08	04/17/2013 21:35	04/17/2013	CLOSED BY INVESTIGATION	04/17/2013 SINGLE FAMILY HOME
25946	ASSIST RESCUE CALL 4 SPIRIT LANE TUPPER LAKE, NEW YORK 12986	04/17/2013 09:06	04/17/2013 11:00	04/17/2013	CLOSED BY INVESTIGATION	04/17/2013 MULTIPLE DWELLING
26186	ASSIST RESCUE CALL 36 LAFAYETTE STREET TUPPER LAKE, NEW YORK 12986	04/13/2013 11:30	04/13/2013 17:47	04/13/2013	CLOSED BY INVESTIGATION	05/17/2013 SINGLE FAMILY HOME
26185	ASSIST RESCUE CALL 250 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986	04/13/2013 06:15	04/13/2013 17:47	04/13/2013	CLOSED BY INVESTIGATION	05/17/2013 STREET
26082	ASSIST RESCUE CALL 15 CHURCH APT 3P TUPPER LAKE, NEW YORK 12986	04/09/2013 16:00	04/09/2013 16:15	04/09/2013	CLOSED BY INVESTIGATION	04/09/2013 MULTIPLE DWELLING DON SMITHS APARTMENTS
25891	ASSIST RESCUE CALL CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	04/06/2013 14:50	04/07/2013 07:45	04/06/2013	CLOSED BY INVESTIGATION	04/07/2013 YARD TUPPER LAKE HIGH SCHOOL

SJS INCIDENT TYPES BETWEEN 04/01/2013 AND 04/30/2013

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

Page 3 of 16

Print Date/Time: 05/20/2013 8:49:03

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
25879	ASSIST RESCUE CALL 9 MAIN STREET TUPPER LAKE, NEW YORK 12986	04/05/2013 19:08	04/07/2013 07:45	04/05/2013	CLOSED BY INVESTIGATION	04/05/2013
		TYLERS NEW YORK PIZZARIA			RESTAURANT	
25862	ASSIST RESCUE CALL TUPPER LAKE, NEW YORK 12986	04/03/2013 15:26	04/03/2013 15:56	04/03/2013	CLOSED BY INVESTIGATION	04/03/2013
					SINGLE FAMILY HOME	
25859	ASSIST RESCUE CALL 349 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986	04/03/2013 01:08	04/03/2013 10:17	04/03/2013	CLOSED BY INVESTIGATION	04/03/2013
					MULTIPLE DWELLING	
25852	ASSIST RESCUE CALL 27 LAKE STREET TUPPER LAKE, NEW YORK 12986	04/01/2013 02:55	03/30/2013 14:00	04/01/2013	CLOSED BY INVESTIGATION	04/01/2013
					SINGLE FAMILY HOME	
25882	ATTEMPT TO LOCATE PERSON TUPPER LAKE, NEW YORK 12986	04/05/2013 23:09	04/07/2013 07:45	04/05/2013	CLOSED BY INVESTIGATION	04/05/2013
26188	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	04/01/2013 11:30	03/30/2013 14:00	04/01/2013	CLOSED BY INVESTIGATION	05/17/2013
					GOVERNMENT OFFICE	
26187	BACKGROUND CHECK HOUSING AUTHORITY 53 PARK STREET TUPPER LAKE, NEW YORK 12986	04/01/2013 11:30	03/30/2013 14:00	04/01/2013	CLOSED BY INVESTIGATION	05/17/2013
					GOVERNMENT OFFICE	
25965	BURGLARY MCLAUGHLIN AVE BLDG 305-1 TUPPER LAKE, NEW YORK 12	04/19/2013 14:15	04/16/2013 11:01	04/19/2013	ARREST - ADULT	04/29/2013
		L'ESPERANCE HOUSING COMMUNITY			MULTIPLE DWELLING	
26027	BURGLARY ALARM PARK ST BLDG 53 TUPPER LAKE, NEW YORK 12986	04/27/2013 15:28	04/28/2013 09:30	04/27/2013	CLOSED BY INVESTIGATION	04/28/2013
		VILLAGE OF TUPPER LAKE				
26020	BURGLARY ALARM PARK ST BLDG 53 TUPPER LAKE, NEW YORK 12986	04/26/2013 23:18	04/27/2013 10:32	04/26/2013	CLOSED BY INVESTIGATION	04/26/2013
		VILLAGE OF TUPPER LAKE			GOVERNMENT OFFICE	
25979	BURGLARY ALARM 120 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/20/2013 17:42	04/20/2013 14:30	04/20/2013	CLOSED BY INVESTIGATION	04/20/2013
25967	BURGLARY ALARM CHANEY AVE BLDG 25 TUPPER LAKE, NEW YORK 12986	04/19/2013 22:24	04/20/2013 14:30	04/19/2013	CLOSED BY INVESTIGATION	04/21/2013
		TUPPER LAKE HIGH SCHOOL			SCHOOL	
25913	BURGLARY ALARM CHANEY AVE BLDG 25 TUPPER LAKE, NEW YORK 12986	04/12/2013 17:07	04/13/2013 07:30	04/12/2013	CLOSED BY INVESTIGATION	04/14/2013
					SCHOOL	
25875	BURGLARY ALARM PARK STREET TUPPER LAKE, NEW YORK 12986	04/05/2013 14:35	04/04/2013 16:05	04/05/2013	CLOSED BY INVESTIGATION	04/05/2013
		TUPPER LAKE HIGH SCHOOL GARAGE			PARKING GARAGE	

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26044	COMMUNITY SERVICE 114 MAIN STREET TUPPER LAKE, NEW YORK 12986	04/28/2013 08:15	04/28/2013 09:30	04/28/2013	CLOSED BY INVESTIGATION	04/28/2013
		HOLY NAME CHURCH		STREET		
26024	COMMUNITY SERVICE 48 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	04/27/2013 10:12	04/27/2013 10:32	04/27/2013	CLOSED BY INVESTIGATION	04/27/2013
		ST. ALPHONSUS		STREET		
25982	COMMUNITY SERVICE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	04/21/2013 11:41	04/20/2013 14:30	04/21/2013	CLOSED BY INVESTIGATION	04/21/2013
		ST ALPHONSUS CHURCH		CHURCH		
25981	COMMUNITY SERVICE MAIN ST TUPPER LAKE, NEW YORK 12986	04/21/2013 09:05	04/20/2013 14:30	04/21/2013	CLOSED BY INVESTIGATION	04/21/2013
25934	COMMUNITY SERVICE WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	04/14/2013 10:50	04/17/2013 11:00	04/14/2013	CLOSED BY INVESTIGATION	04/14/2013
				STREET		
25933	COMMUNITY SERVICE MAIN STREET TUPPER LAKE, NEW YORK 12986	04/14/2013 08:25	04/17/2013 11:00	04/14/2013	CLOSED BY INVESTIGATION	04/14/2013
				STREET		
25894	COMMUNITY SERVICE 114 MAIN STREET TUPPER LAKE, NEW YORK 12986	04/07/2013 09:20	04/07/2013 09:30	04/07/2013	CLOSED BY INVESTIGATION	04/07/2013
		HOLY NAME CHURCH		STREET		
26012	CONTROLLED SUBSTANCE-POSS 53 PARK STREET TUPPER LAKE, NEW YORK 12986	04/26/2013 07:54	04/26/2013 16:13	04/26/2013	CLOSED BY INVESTIGATION	04/26/2013
		TUPPER LAKE PD		GOVERNMENT OFFICE		
25983	CRIMINAL 69 LAKE ST TUPPER LAKE, NEW YORK 12986	04/21/2013 15:00	04/20/2013 14:30	04/21/2013	ARREST - ADULT	04/21/2013
				STREET		
25945	CRIMINAL 53 PARK ST TUPPER LAKE, NEW YORK 12986	04/16/2013 19:20	04/17/2013 11:00	04/16/2013	ARREST - ADULT	04/16/2013
				GOVERNMENT OFFICE		
25939	CRIMINAL TUPPER LAKE, NEW YORK 12986	04/15/2013 17:15	04/17/2013 11:00	04/15/2013	ARREST - ADULT	04/15/2013
				GOVERNMENT OFFICE		
25906	CRIMINAL 53 PARK STREET TUPPER LAKE, NEW YORK 12986	04/09/2013 10:40	04/09/2013 15:15	04/09/2013	CLOSED BY INVESTIGATION	04/09/2013
		TUPPER LAKE PD		GOVERNMENT OFFICE		
25855	CRIMINAL 53 PARK ST TUPPER LAKE, NEW YORK 12986	04/01/2013 17:00	04/03/2013 10:17	04/01/2013	ARREST - ADULT	04/01/2013
		TUPPER LAKE PD		GOVERNMENT OFFICE		
25854	CRIMINAL 99 PARK ST APT 3 TUPPER LAKE, NEW YORK 12986	04/01/2013 14:10	04/03/2013 10:17	04/01/2013	CLOSED BY INVESTIGATION	04/01/2013
				MULTIPLE DWELLING		

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25853	CRIMINAL 53 PARK ST TUPPER LAKE, NEW YORK 12986	04/01/2013 10:40	03/30/2013 14:00	04/01/2013	CLOSED BY INVESTIGATION	04/01/2013 GOVERNMENT OFFICE
25975	CRIMINAL MISCHIEF CEDAR ST BLDG 13 TUPPER LAKE, NEW YORK 12986	04/20/2013 15:41	04/20/2013 14:30	04/20/2013	CLOSED BY INVESTIGATION	04/20/2013
25956	CRIMINAL MISCHIEF PINE STREET TUPPER LAKE, NEW YORK 12986	04/17/2013 15:00	04/17/2013 17:00	04/18/2013	CLOSED - VIC. REFUSED COC	05/15/2013 STREET
25980	DISABLED VEHICLES 36 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	04/21/2013 00:22	04/20/2013 14:30	04/21/2013	CLOSED BY INVESTIGATION	05/17/2013 PARKING LOT
26038	DISORDERLY CONDUCT/DISTURBANCE WOODROW STREET TUPPER LAKE, NEW YORK 12986	04/27/2013 23:59	04/28/2013 09:30	04/27/2013	CLOSED BY INVESTIGATION	04/27/2013 YARD
25976	DISORDERLY CONDUCT/DISTURBANCE HIGH ST BLDG 15 1/2 TUPPER LAKE, NEW YORK 12986	04/20/2013 15:51	04/20/2013 14:30	04/20/2013	CLOSED BY INVESTIGATION	04/20/2013 YARD
25937	DISORDERLY CONDUCT/DISTURBANCE WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	04/10/2013 15:05	04/13/2013 07:30	04/10/2013	CLOSED BY INVESTIGATION	04/15/2013 STREET
26052	DMV SUSPENSION OR REVOCATION MAIN STREET TUPPER LAKE, NEW YORK 12986	04/28/2013 21:00		04/28/2013	CLOSED BY INVESTIGATION	04/29/2013 STREET
25988	DMV SUSPENSION OR REVOCATION LAKE STREET TUPPER LAKE, NEW YORK 12986	04/21/2013 21:45	04/20/2013 14:30	04/21/2013	CLOSED BY INVESTIGATION	04/22/2013 STREET
25984	DMV SUSPENSION OR REVOCATION STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	04/21/2013 19:16	04/20/2013 14:30	04/21/2013	ARREST - ADULT	05/17/2013 STREET
25978	DMV SUSPENSION OR REVOCATION PARK ST TUPPER LAKE, NEW YORK 12986	04/20/2013 16:30	04/20/2013 14:30	04/20/2013	ARREST - ADULT	04/20/2013 STEWARTS
25869	DMV SUSPENSION OR REVOCATION MAIN STREET TUPPER LAKE, NEW YORK 12986	04/04/2013 19:38	04/04/2013 16:05	04/04/2013	CLOSED BY INVESTIGATION	04/04/2013 STREET
26034	DOG COMPLAINT 9 MILL ST APT 6 TUPPER LAKE, NEW YORK 12986	04/27/2013 18:10	04/28/2013 09:30	04/27/2013	ARREST - ADULT	04/27/2013 MULTIPLE DWELLING
26096	DOG COMPLAINT SEVENTH STREET TUPPER LAKE, NEW YORK 12986	04/24/2013 16:50	04/26/2013 16:13	04/24/2013	CLOSED BY INVESTIGATION	04/24/2013 STREET

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26023	DOMESTIC DISPUTE 101 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/27/2013 03:09	04/27/2013 10:32	04/27/2013	CLOSED - VIC. REFUSED COC	04/27/2013
25936	DOMESTIC DISPUTE 30 CHANEY AVENUE APT 4 TUPPER LAKE, NEW YORK 12986	04/14/2013 09:05	04/17/2013 11:00	04/14/2013	ARREST - ADULT SINGLE FAMILY HOME	04/14/2013
25863	DOMESTIC DISPUTE 41 MAIN STREET APT 2 TUPPER LAKE, NEW YORK 12986	04/03/2013 20:05	04/04/2013 09:45	04/03/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/03/2013
26063	ELECTRIC 85 HAYMEADOW DR TUPPER LAKE, NEW YORK 12986	04/30/2013 09:15		04/30/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/30/2013
25911	ELECTRIC 31 MAIN STREET TUPPER LAKE, NEW YORK 12986	04/12/2013 10:33	04/13/2013 07:30	04/12/2013	CLOSED BY INVESTIGATION STREET	04/12/2013
25941	FALSE ALARM (ANY TYPE) 124 PARK ST TUPPER LAKE, NEW YORK 12986	04/15/2013 20:17	04/17/2013 11:00	04/15/2013	CLOSED BY INVESTIGATION STEWARTS	04/15/2013
26001	FINGERPRINT IMPRESSIONS TAKEN 53 PARK ST TUPPER LAKE, NEW YORK 12986	04/23/2013 16:35	04/26/2013 16:13	04/23/2013	CLOSED BY INVESTIGATION GOVERNMENT OFFICE	04/23/2013
26011	FIRE 83 LEBEAUF ST TUPPER LAKE, NEW YORK 12986	04/25/2013 18:57	04/26/2013 16:13	04/25/2013	CLOSED BY INVESTIGATION	04/25/2013
26046	FROM BUILDING 13 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986	04/20/2013 14:33	04/28/2013 14:00	04/28/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/29/2013
25999	FROM BUILDING SANTA CLARA TUPPER LAKE, NEW YORK 12986	04/16/2013 09:00	04/20/2013 14:30	04/22/2013	CLOSED BY INVESTIGATION OTHER COMMERCIAL SERVICE LOCATION	05/17/2013
25899	FROM BUILDING 14 SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	12/26/2011 21:22	12/26/2012 21:22	04/07/2013	CLOSED BY INVESTIGATION LAWRENCE STORAGE RENTAL STORAGE FACILITY	04/01/2013
25897	FROM BUILDING 91 PARK STREET TUPPER LAKE, NEW YORK 12986	12/26/2012 18:00	03/30/2013 14:00	04/01/2013	CLOSED BY INVESTIGATION OTHER BUILDING	04/01/2013
25893	FROM VEHICLE 114 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	04/07/2013 07:00	04/07/2013 12:00	04/07/2013	ARREST - ADULT MERCY LIVING CENTER PARKING LOT	04/07/2013
26064	GARBAGE COMPLAINT DEER ST TUPPER LAKE, NEW YORK 12986	04/30/2013 11:15		04/30/2013	CLOSED BY INVESTIGATION OTHER OUTSIDE LOCATION	05/01/2013

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26000	GARBAGE COMPLAINT 116 PARK ST TUPPER LAKE, NEW YORK 12986	04/23/2013 10:00	04/26/2013 16:13	04/23/2013	CLOSED - VIC. REFUSED COC RESTAURANT	04/23/2013
25977	HARASSMENT 119 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/20/2013 16:24	04/20/2013 14:30	04/20/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/20/2013
25884	HARASSMENT DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/06/2013 17:42	04/07/2013 07:45	04/06/2013	PENDING INVESTIGATION PARK/PLAYGROUND	04/07/2013
25857	HARASSMENT 12 DEPOT STREET TUPPER LAKE, NEW YORK 12986	04/01/2013 21:00	04/03/2013 10:17	04/02/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/02/2013
26066	JUVENILE INCIDENTS 19 EMMA ST TUPPER LAKE, NEW YORK 12986	04/30/2013 16:20		04/30/2013	CLOSED BY INVESTIGATION YARD	04/30/2013
25895	MENACING 26 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	04/07/2013 15:30	04/07/2013 16:00	04/07/2013	ARREST - ADULT MULTIPLE DWELLING	05/13/2013
25943	MENTAL HEALTH INCIDENTS TUPPER LAKE, NEW YORK 12986	04/16/2013 17:00	04/17/2013 11:00	04/16/2013	ARREST - JUVENILE SCHOOL	04/16/2013
25924	MENTAL HEALTH INCIDENTS COLBY AVE SARANAC LAKE, NEW YORK 12983	04/13/2013 13:00	04/13/2013 17:47	04/13/2013	CLOSED BY INVESTIGATION HOSPITAL	04/13/2013
25909	MENTAL HEALTH INCIDENTS WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	04/12/2013 09:15	04/13/2013 07:30	04/12/2013	ARREST - ADULT STREET	04/12/2013
25878	MENTAL HEALTH INCIDENTS 119 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/05/2013 18:07	04/07/2013 07:45	04/05/2013	ARREST - JUVENILE SINGLE FAMILY HOME	04/07/2013
25880	NOISE COMPLAINT 125 IVY TERRACE TUPPER LAKE, NEW YORK 12986	04/05/2013 19:27	04/07/2013 07:45	04/05/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/05/2013
26039	OPEN DOOR 64 PARK STREET TUPPER LAKE, NEW YORK 12986	04/28/2013 00:27	04/28/2013 09:30	04/28/2013	CLOSED BY INVESTIGATION PROFESSIONAL OFFICE	04/28/2013
26067	ORDER OF PROTECTION SERVED (VILLAGE C MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	04/30/2013 19:05		04/30/2013	CLOSED BY INVESTIGATION PARKING LOT	04/30/2013
25973	ORDER OF PROTECTION SERVED (VILLAGE C 1992 STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986	04/19/2013 15:15	04/20/2013 14:30	04/19/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/19/2013

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25972	ORDER OF PROTECTION SERVED (VILLAGE C 165 PARK STREET APT 2 TUPPER LAKE, NEW YORK 12986	04/19/2013 14:35	04/16/2013 11:01	04/19/2013	CLOSED BY INVESTIGATION	04/19/2013
					MULTIPLE DWELLING	
25856	ORDER OF PROTECTION SERVED (VILLAGE C 5 BROAD STREET TUPPER LAKE, NEW YORK 12986	04/01/2013 19:22	04/03/2013 10:17	04/01/2013	CLOSED BY INVESTIGATION	04/03/2013
					MULTIPLE DWELLING	
25948	OTHER 305 MCLAUGHLIN AVE APT 2 TUPPER LAKE, NEW YORK 12986	04/16/2013 21:00	04/17/2013 11:00	04/17/2013	CLOSED BY INVESTIGATION	04/17/2013
					YARD	
25876	OTHER 141 MAIN STREET TUPPER LAKE, NEW YORK 12986	04/03/2013 16:04	04/04/2013 16:05	04/05/2013	PENDING INVESTIGATION	04/05/2013
					SINGLE FAMILY HOME	
25872	OTHER 124 PARK STREET TUPPER LAKE, NEW YORK 12986	04/05/2013 06:05	04/04/2013 16:05	04/05/2013	PENDING INVESTIGATION	04/05/2013
					GAS STATION	
25890	PAGE OUT TUPPER LAKE FIRE DEPARTMENT BIG WOLF ROAD TUPPER LAKE, NEW YORK 12986	04/06/2013 09:45	04/07/2013 07:45	04/06/2013	CLOSED BY INVESTIGATION	04/07/2013
					OTHER OUTSIDE LOCATION	
26006	PERSONAL INJURY SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986	04/24/2013 06:45	04/26/2013 16:13	04/24/2013	CLOSED BY INVESTIGATION	04/24/2013
					STREET	
25940	PRIVATE PROPERTY 4 PLEASANT AVE TUPPER LAKE, NEW YORK 12986	04/15/2013 18:25	04/17/2013 11:00	04/15/2013	CLOSED BY INVESTIGATION	04/15/2013
					PARKING LOT	
25873	PROPERTY CHECK 314 PARK STREET TUPPER LAKE, NEW YORK 12986	04/05/2013 10:15	04/04/2013 16:05	04/05/2013	CLOSED BY INVESTIGATION	04/05/2013
					HOTEL/MOTEL	
26010	PROPERTY DAMAGE 196 PARK STREET TUPPER LAKE, NEW YORK 12986	04/25/2013 18:54	04/26/2013 16:13	04/25/2013	CLOSED BY INVESTIGATION	04/26/2013
					PARKING LOT	
26009	PROPERTY DAMAGE DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	04/24/2013 19:58	04/26/2013 16:13	04/24/2013	CLOSED BY INVESTIGATION	04/24/2013
					STREET	
26008	PROPERTY DAMAGE DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	04/24/2013 17:45	04/26/2013 16:13	04/24/2013	CLOSED BY INVESTIGATION	04/25/2013
					STREET	
25955	PROPERTY DAMAGE MCDONALD'S PARKINGLOT TUPPER LAKE, NEW YORK 12986	04/18/2013 11:44	04/17/2013 17:00	04/18/2013	CLOSED BY INVESTIGATION	04/18/2013
					PARKING LOT	
25935	PROPERTY DAMAGE 94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/14/2013 11:25	04/17/2013 11:00	04/14/2013	CLOSED BY INVESTIGATION	04/14/2013
					PARKING LOT	

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25910	PROPERTY DAMAGE LAKE STREET TUPPER LAKE, NEW YORK 12986	04/12/2013 09:15	04/13/2013 07:30	04/12/2013	ARREST - ADULT STREET	04/12/2013
25865	PROPERTY DAMAGE PARK STREET MCLAUGHLIN AVENUE TUPPER LAKE, NEW Y	04/04/2013 09:00	04/04/2013 09:45	04/04/2013	CLOSED BY INVESTIGATION STREET	04/04/2013
25949	PROPERTY DISPUTE HIGH ST BLDG 16 TUPPER LAKE, NEW YORK 12986	04/17/2013 18:56	04/17/2013 21:35	04/17/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/17/2013
26015	PROPERTY FOUND 124 PARK STREET TUPPER LAKE, NEW YORK 12986	04/26/2013 18:40	04/27/2013 10:32	04/26/2013	CLOSED BY INVESTIGATION PARKING LOT	04/26/2013
25991	PROPERTY FOUND DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/22/2013 07:45	04/20/2013 14:30	04/22/2013	CLOSED BY INVESTIGATION PARK/PLAYGROUND	04/23/2013
25932	PROPERTY FOUND 196 PARK STREET TUPPER LAKE, NEW YORK 12986	04/14/2013 09:00	04/17/2013 11:00	04/14/2013	CLOSED BY INVESTIGATION PARKING LOT	04/14/2013
25974	PROPERTY LOST TUPPER LAKE, NEW YORK 12986	04/15/2013 10:58	04/16/2013 11:01	04/19/2013	CLOSED BY INVESTIGATION STREET	04/19/2013
25858	PROPERTY LOST DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/01/2013 17:30	04/03/2013 10:17	04/01/2013	CLOSED BY INVESTIGATION LAKE/WATERWAY	04/01/2013
25874	PROPERTY RECOVERED MARTIN STREET TUPPER LAKE, NEW YORK 12986	04/05/2013 14:10	04/07/2013 07:45	04/05/2013	CLOSED BY INVESTIGATION PARK/PLAYGROUND	04/05/2013
25912	PROPERTY STOLEN 7 LINCOLN DRIVE TUPPER LAKE, NEW YORK 12986	04/12/2013 11:34	04/13/2013 07:30	04/12/2013	CLOSED BY INVESTIGATION YARD	04/12/2013
25938	REMOVE AN UNWANTED GUEST 179 PARK STREET TUPPER LAKE, NEW YORK 12986	04/10/2013 16:10	04/13/2013 07:30	04/10/2013	CLOSED BY INVESTIGATION MULTIPLE DWELLING	04/15/2013
25889	REMOVE AN UNWANTED GUEST 16 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986	04/06/2013 17:15	04/07/2013 07:45	04/06/2013	CLOSED BY INVESTIGATION RESIDENTIAL FACILITY	04/07/2013
26047	REQUEST FOR POLICE OFFICER 38 BOYER AVENUE TUPPER LAKE, NEW YORK 12986	04/28/2013 13:09	04/28/2013 13:20	04/28/2013	CLOSED BY INVESTIGATION PARKING LOT	04/28/2013
25901	SEX OFFENDER -UPDATE REGISTRY PHOTOG 24 CHURCH STREET TUPPER LAKE, NEW YORK 12986	04/08/2013 07:46	04/08/2013 10:00	04/08/2013	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	04/08/2013

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Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
26055	SPEEDING VEHICLE PARK ST TUPPER LAKE, NEW YORK 12986	04/29/2013 12:25		04/29/2013	CLOSED BY INVESTIGATION	04/29/2013
					STREET	
25888	SUSPICIOUS PERSON SECOND STREET TUPPER LAKE, NEW YORK 12986	04/07/2013 07:29	04/07/2013 07:45	04/07/2013	CLOSED BY INVESTIGATION	04/07/2013
					STREET	
25923	SUSPICIOUS VEHICLE CHURCH ST BLDG 6 APT 10 TUPPER LAKE, NEW YORK 12986	04/13/2013 04:41	04/13/2013 17:47	04/13/2013	CLOSED BY INVESTIGATION	04/13/2013
25900	SUSPICIOUS VEHICLE WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	04/07/2013 22:36	04/08/2013 10:00	04/07/2013	CLOSED BY INVESTIGATION	04/07/2013
					PARKING LOT	
26095	TRESPASS 305 MCLAUGHLIN AVE APT 2 TUPPER LAKE, NEW YORK 12986	04/24/2013 10:00	04/26/2013 16:13	04/24/2013	CLOSED BY INVESTIGATION	04/24/2013
					MULTIPLE DWELLING	
25881	TRESPASS 99 PARK STREET APT 3 TUPPER LAKE, NEW YORK 12986	04/05/2013 22:22	04/07/2013 07:45	04/05/2013	CLOSED BY INVESTIGATION	04/06/2013
					RESTAURANT	
26054	UNLOCKED DOOR 100 DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/29/2013 01:35		04/29/2013	CLOSED BY INVESTIGATION	04/29/2013
					FACTORY/MILL/PLANT	
26048	V AND T COMPLAINTS PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	04/28/2013 15:30	04/28/2013 15:52	04/28/2013	CLOSED BY INVESTIGATION	04/28/2013
					STREET	
25992	V AND T COMPLAINTS STATE ROUTE 3 & 30 TUPPER LAKE, NEW YORK 12986	04/22/2013 12:44	04/20/2013 14:30	04/22/2013	CLOSED BY INVESTIGATION	04/22/2013
					STREET	
25971	V AND T COMPLAINTS BAKER AVE TUPPER LAKE, NEW YORK 12986	04/19/2013 10:00	04/16/2013 11:01	04/19/2013	CLOSED BY INVESTIGATION	04/19/2013
					STREET	
26062	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/30/2013 01:57		04/30/2013	CLOSED BY INVESTIGATION	04/30/2013
					STREET	
26061	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/30/2013 00:17		04/30/2013	CLOSED BY INVESTIGATION	04/30/2013
					STREET	
26060	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/29/2013 23:45		04/29/2013	CLOSED BY INVESTIGATION	04/30/2013
					STREET	
26059	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	04/29/2013 23:10		04/29/2013	CLOSED BY INVESTIGATION	04/30/2013
					STREET	

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<u>Incident Address Information</u>		<u>Business Name</u>		<u>Location Type</u>		
26058	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/29/2013	22:11	04/29/2013	CLOSED BY INVESTIGATION	04/30/2013
26057	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	04/29/2013	20:47	04/29/2013	CLOSED BY INVESTIGATION	04/30/2013
26053	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	04/28/2013	21:10	04/28/2013	CLOSED BY INVESTIGATION	04/28/2013
26051	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/28/2013	19:16	04/28/2013	CLOSED BY INVESTIGATION	04/28/2013
26049	VEHICLE & TRAFFIC STOP OWD LANE TUPPER LAKE, NEW YORK 12986	04/28/2013	18:52	04/28/2013	CLOSED BY INVESTIGATION	04/28/2013
26050	VEHICLE & TRAFFIC STOP OWD LANE TUPPER LAKE, NEW YORK 12986	04/28/2013	18:49	04/28/2013	CLOSED BY INVESTIGATION	04/28/2013
26041	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/28/2013	01:02	04/28/2013 09:30	CLOSED BY INVESTIGATION	04/28/2013
26040	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/28/2013	00:50	04/28/2013 09:30	CLOSED BY INVESTIGATION	04/28/2013
26037	VEHICLE & TRAFFIC STOP CLIFF AVE TUPPER LAKE, NEW YORK 12986	04/27/2013	22:12	04/28/2013 09:30	CLOSED BY INVESTIGATION	04/28/2013
26036	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/27/2013	20:50	04/28/2013 09:30	CLOSED BY INVESTIGATION	04/28/2013
26035	VEHICLE & TRAFFIC STOP STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	04/27/2013	20:46	04/28/2013 09:30	CLOSED BY INVESTIGATION	04/28/2013
26033	VEHICLE & TRAFFIC STOP ST RT 3 TUPPER LAKE, NEW YORK 12986	04/27/2013	17:11	04/28/2013 09:30	CLOSED BY INVESTIGATION	04/27/2013
26032	VEHICLE & TRAFFIC STOP BROAD ST TUPPER LAKE, NEW YORK 12986	04/27/2013	16:51	04/28/2013 09:30	CLOSED BY INVESTIGATION	04/27/2013
26031	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	04/27/2013	16:28	04/28/2013 09:30	CLOSED BY INVESTIGATION	04/27/2013

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Incident Address Information		Business Name		Location Type		
26030	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	04/27/2013 16:17	04/28/2013 09:30	04/27/2013	CLOSED BY INVESTIGATION	04/27/2013
26029	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/27/2013 16:01	04/28/2013 09:30	04/27/2013	CLOSED BY INVESTIGATION	04/27/2013
26028	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	04/27/2013 15:43	04/28/2013 09:30	04/27/2013	CLOSED BY INVESTIGATION	04/27/2013
26021	VEHICLE & TRAFFIC STOP LAKE STREET TUPPER LAKE, NEW YORK 12986	04/26/2013 23:30	04/27/2013 10:32	04/26/2013	CLOSED BY INVESTIGATION	04/26/2013
26019	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/26/2013 21:58	04/27/2013 10:32	04/26/2013	CLOSED BY INVESTIGATION	04/26/2013
26018	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/26/2013 21:29	04/27/2013 10:32	04/26/2013	CLOSED BY INVESTIGATION	04/26/2013
26017	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	04/26/2013 20:26	04/27/2013 10:32	04/26/2013	CLOSED BY INVESTIGATION	04/26/2013
26016	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/26/2013 19:20	04/27/2013 10:32	04/26/2013	CLOSED BY INVESTIGATION	04/26/2013
26014	VEHICLE & TRAFFIC STOP MAIN ST TUPPER LAKE, NEW YORK 12986	04/26/2013 17:41	04/27/2013 10:32	04/26/2013	CLOSED BY INVESTIGATION	04/26/2013
26013	VEHICLE & TRAFFIC STOP WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986	04/26/2013 15:40	04/26/2013 16:13	04/26/2013	CLOSED BY INVESTIGATION	04/26/2013
26004	VEHICLE & TRAFFIC STOP CHANNEY AVE TUPPER LAKE, NEW YORK 12986	04/23/2013 20:43	04/26/2013 16:13	04/23/2013	CLOSED BY INVESTIGATION	04/26/2013
26003	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/23/2013 20:39	04/26/2013 16:13	04/23/2013	CLOSED BY INVESTIGATION	04/26/2013
25998	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	04/22/2013 08:42	04/20/2013 14:30	04/22/2013	CLOSED BY INVESTIGATION	04/22/2013
25997	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	04/22/2013 08:35	04/20/2013 14:30	04/22/2013	CLOSED BY INVESTIGATION	04/22/2013

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Incident Address Information		Business Name		Location Type		
25996	VEHICLE & TRAFFIC STOP SANTA CLARA DEMARS BLVD TUPPER LAKE, NEW YORK 12	04/22/2013 07:39	04/20/2013 14:30	04/22/2013	CLOSED BY INVESTIGATION	04/22/2013
25995	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	04/22/2013 07:17	04/20/2013 14:30	04/22/2013	CLOSED BY INVESTIGATION	04/22/2013
25994	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	04/22/2013 07:09	04/20/2013 14:30	04/22/2013	CLOSED BY INVESTIGATION	04/22/2013
25993	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/22/2013 06:52	04/20/2013 14:30	04/22/2013	CLOSED BY INVESTIGATION	04/22/2013
25989	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	04/21/2013 21:55	04/20/2013 14:30	04/21/2013	CLOSED BY INVESTIGATION	05/17/2013
25987	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/21/2013 21:39	04/20/2013 14:30	04/21/2013	CLOSED BY INVESTIGATION	05/17/2013
25986	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	04/21/2013 21:24	04/20/2013 14:30	04/21/2013	CLOSED BY INVESTIGATION	05/17/2013
25985	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	04/21/2013 19:36	04/20/2013 14:30	04/21/2013	CLOSED BY INVESTIGATION	05/17/2013
25970	VEHICLE & TRAFFIC STOP LINDSAY AVE TUPPER LAKE, NEW YORK 12986	04/20/2013 03:31	04/20/2013 14:30	04/20/2013	CLOSED BY INVESTIGATION	04/21/2013
25968	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/20/2013 00:01	04/20/2013 14:30	04/20/2013	CLOSED BY INVESTIGATION	04/21/2013
25964	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	04/19/2013 03:46	04/16/2013 11:01	04/19/2013	CLOSED BY INVESTIGATION	04/19/2013
25963	VEHICLE & TRAFFIC STOP LAKE ST TUPPER LAKE, NEW YORK 12986	04/18/2013 23:08	04/16/2013 11:01	04/18/2013	CLOSED BY INVESTIGATION	04/18/2013
25962	VEHICLE & TRAFFIC STOP LAKE ST TUPPER LAKE, NEW YORK 12986	04/18/2013 22:54	04/16/2013 11:01	04/18/2013	CLOSED BY INVESTIGATION	04/18/2013
25961	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/18/2013 22:50	04/16/2013 11:01	04/18/2013	CLOSED BY INVESTIGATION	04/18/2013

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Incident Address Information		Business Name			Location Type	
25960	VEHICLE & TRAFFIC STOP LAKE ST TUPPER LAKE, NEW YORK 12986	04/18/2013 22:36	04/16/2013 11:01	04/18/2013	CLOSED BY INVESTIGATION	04/18/2013 STREET
25959	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/18/2013 22:13	04/16/2013 11:01	04/18/2013	CLOSED BY INVESTIGATION	04/18/2013 STREET
25957	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	04/18/2013 19:30	04/16/2013 11:01	04/18/2013	CLOSED BY INVESTIGATION	04/21/2013 STREET
25954	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/17/2013 22:39	04/17/2013 23:40	04/17/2013	ARREST - ADULT	04/17/2013 STREET
25953	VEHICLE & TRAFFIC STOP DEMARSBLVD TUPPER LAKE, NEW YORK 12986	04/17/2013 22:40	04/17/2013 23:40	04/17/2013	CLOSED BY INVESTIGATION	04/17/2013
25951	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/17/2013 21:21	04/17/2013 23:40	04/17/2013	CLOSED BY INVESTIGATION	04/18/2013 STREET
25930	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/14/2013 02:36	04/14/2013 07:30	04/14/2013	ARREST - ADULT	04/14/2013 STREET
25929	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/14/2013 02:04	04/14/2013 07:30	04/14/2013	CLOSED BY INVESTIGATION	04/14/2013 STREET
25928	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	04/14/2013 01:32	04/14/2013 07:30	04/14/2013	CLOSED BY INVESTIGATION	04/14/2013
25927	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/14/2013 01:16	04/14/2013 07:30	04/14/2013	CLOSED BY INVESTIGATION	04/14/2013 STREET
25926	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/14/2013 00:40	04/14/2013 07:30	04/14/2013	CLOSED BY INVESTIGATION	04/14/2013 STREET
25922	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	04/12/2013 23:53	04/13/2013 07:30	04/12/2013	ARREST - ADULT	04/13/2013 STREET
25921	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/12/2013 23:36	04/13/2013 07:30	04/12/2013	CLOSED BY INVESTIGATION	04/13/2013 STREET
25920	VEHICLE & TRAFFIC STOP PARK ST TUPPER LAKE, NEW YORK 12986	04/12/2013 23:28	04/13/2013 07:30	04/12/2013	CLOSED BY INVESTIGATION	04/13/2013 STREET

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Incident Address Information		Business Name			Location Type	
25919	VEHICLE & TRAFFIC STOP WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	04/12/2013 20:53	04/13/2013 07:30	04/12/2013	CLOSED BY INVESTIGATION	04/13/2013 STREET
25918	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/12/2013 19:59	04/13/2013 07:30	04/12/2013	CLOSED BY INVESTIGATION	04/13/2013 STREET
25917	VEHICLE & TRAFFIC STOP DEMARS BLVD. TUPPER LAKE, NEW YORK 12986	04/12/2013 19:47	04/13/2013 07:30	04/12/2013	CLOSED BY INVESTIGATION	04/13/2013 STREET
25907	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	04/09/2013 14:50	04/09/2013 15:15	04/09/2013	ARREST - ADULT	04/09/2013 STREET
25905	VEHICLE & TRAFFIC STOP STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986	04/08/2013 20:26	04/09/2013 15:15	04/08/2013	CLOSED BY INVESTIGATION	04/09/2013 STREET
25904	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/08/2013 20:10	04/09/2013 15:15	04/08/2013	CLOSED BY INVESTIGATION	04/09/2013 STREET
25898	VEHICLE & TRAFFIC STOP BROAD STREET TUPPER LAKE, NEW YORK 12986	04/07/2013 21:17	12/26/2012 21:22	04/07/2013	CLOSED BY INVESTIGATION	04/07/2013
25883	VEHICLE & TRAFFIC STOP DEMARS BLVD TUPPER LAKE, NEW YORK 12986	04/06/2013 16:39	04/07/2013 07:45	04/06/2013	CLOSED BY INVESTIGATION	04/07/2013 STREET
25870	VEHICLE & TRAFFIC STOP TUPPER LAKE, NEW YORK 12986	04/04/2013 20:47	04/04/2013 16:05	04/04/2013	CLOSED BY INVESTIGATION	04/04/2013 DEMARS BLVD STREET
25868	VEHICLE & TRAFFIC STOP MAIN STREET TUPPER LAKE, NEW YORK 12986	04/04/2013 19:33	04/04/2013 16:05	04/04/2013	CLOSED BY INVESTIGATION	04/05/2013 STREET
25864	VEHICLE & TRAFFIC STOP MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986	04/04/2013 01:33	04/04/2013 09:45	04/04/2013	CLOSED BY INVESTIGATION	04/04/2013 STREET
25860	VEHICLE & TRAFFIC STOP PARK STREET TUPPER LAKE, NEW YORK 12986	04/03/2013 11:37	04/03/2013 12:03	04/03/2013	CLOSED BY INVESTIGATION	04/03/2013 STREET
25861	VEHICLE & TRAFFIC STOP DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986	04/03/2013 09:54	04/03/2013 10:17	04/03/2013	CLOSED BY INVESTIGATION	04/03/2013 STREET
26045	WATER AND SEWER 166 MAIN STREET TUPPER LAKE, NEW YORK 12986	04/28/2013 12:30	04/28/2013 13:20	04/28/2013	CLOSED BY INVESTIGATION	04/28/2013 PINE GROVE RESTAURANT RESTAURANT

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Incident Address Information		Business Name			Location Type	
26042	WATER AND SEWER 240 PARK STREET TUPPER LAKE, NEW YORK 12986	04/28/2013 05:27	04/28/2013 09:30	04/28/2013	CLOSED BY INVESTIGATION	04/28/2013
					SINGLE FAMILY HOME	
26043	WATER AND SEWER 24 PLEASANT AVE TUPPER LAKE, NEW YORK 12986	04/27/2013 18:19	04/28/2013 09:30	04/27/2013	CLOSED BY INVESTIGATION	04/27/2013
					SINGLE FAMILY HOME	
26026	WATER AND SEWER 18 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	04/27/2013 13:15	04/28/2013 09:30	04/27/2013	CLOSED BY INVESTIGATION	04/27/2013
					SINGLE FAMILY HOME	
26025	WATER AND SEWER 18 PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986	04/27/2013 10:55	04/27/2013 11:20	04/27/2013	CLOSED BY INVESTIGATION	04/27/2013
					SINGLE FAMILY HOME	
25915	WATER AND SEWER PLEASANT ST BLDG 24 TUPPER LAKE, NEW YORK 12986	04/12/2013 17:55	04/13/2013 07:30	04/12/2013	CLOSED BY INVESTIGATION	04/14/2013
					STREET	
25896	WEAPON ASSAULT 26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986	04/07/2013 18:15	12/26/2012 21:22	04/07/2013	ARREST - ADULT	04/07/2013
					RESIDENTIAL FACILITY	
25877	WELFARE CHECK OF PERSON PARK STREET TUPPER LAKE, NEW YORK 12986	04/05/2013 17:34	04/07/2013 07:45	04/05/2013	CLOSED BY INVESTIGATION	04/07/2013
					PARKING LOT	

Records Returned: 217



**UNDERTAKING**  
For the benefit of  
**The New York State Department of Transportation**  
In connection with work affecting state highways  
(For use by New York municipalities and federal agencies)

WHEREAS, the undersigned \_\_\_\_\_ ( Municipality, County, Town, City or Village, or any agency of the federal government, hereinafter referred to as "Permittee") from time to time receives permits from the New York State Department of Transportation (hereinafter referred to as the "NYSDOT") and otherwise conducts activities and operations upon highways and/or within right-of-way controlled by the State of New York for such purposes as the obstruction, installation, construction, maintenance and/or operation of facilities; and

WHEREAS, Permittee's access and operation upon state right-of-way is conditioned upon compliance with Highway Law Sections 52, 103, 203 and/or 234, including the conditions that Permittee assume all responsibility for (a) the temporary control of all modes of traffic (including motorized and non-motorized travel) affected by Permittee's operations, (b) complete restoration of state facilities to their condition prior to permitted use or activity, and (c) all claims, damages, losses and expenses,

NOW, THEREFORE, in relation to all operations and/or actions undertaken within state right-of-way, Permittee hereby agrees to the following terms and conditions:

**1. Permit Applications.** Excepting only activities undertaken to protect public safety because of emergency conditions or incidents, Permittee shall provide timely written notice to NYSDOT of operations or activities affecting state right-of-way. Under normal circumstances, a minimum of five business days notice shall be provided. Notification of emergency activities shall be provided to NYSDOT as soon as practicable after the activity. The Permittee shall apply for project-specific permits for activities not allowed under any existing annual permit. Such application shall identify proposed project locations, desired dates/hours, proposed work/activities, traffic control, and site restoration

**2. Applicable Rules, Regulations & Conditions.** Permittee shall comply with all of the laws, rules and regulations applicable to construction, maintenance activities and operations and shall further comply with such terms and conditions that may be imposed by NYSDOT in connection with permitted activity or operations. Temporary Traffic Control, highway safety appurtenances, and restoration of state facilities shall be completed in accordance with NYSDOT regulations and standards.

**3. Site Restoration.** Permittee shall, at its own expense, promptly complete the work allowed under each permit and, within a reasonable time, restore State property damaged by its work/activities to substantially the same or equivalent condition as existed before such work was begun as determined by the Commissioner or his/her designee. In the event that the Permittee fails to so restore damaged State property within what the Commissioner deems to be a reasonable time, the Commissioner, after giving written notice to the Permittee, may restore the property to substantially the same or equivalent condition as existed before the Permittee's work/activities, in which case, Permittee agrees to reimburse the reasonable expenses in connection therewith.

**4. Payment & Release of Liens.** Permittee shall be responsible for the payment of all costs and materials relating to its work in the public right-of-way, and agrees to defend and save harmless NYSDOT against any and all lien claims made by persons supplying services or materials to Permittee in connection with Permittee's work.

**5. Indemnity.** In addition to the protection afforded to NYSDOT under any available insurance, NYSDOT shall not be liable for any damage or injury to the Permittee, its agents, employees, or to any other person, or to any property, occurring on the site or in any way associated with Permittee's activities or operations, whether undertaken by Permittee's own forces or by contractors or other agents working on Permittee's behalf. To the fullest extent permitted by law, the Permittee agrees to defend, indemnify and hold harmless the State of New York, NYSDOT, and their agents from and against all claims, damages, losses and expenses, including but not limited to, claims for personal injuries, property damage, wrongful death, and/or environmental claims and attorney fees arising out of any such claim, that are in any way associated with the Permittee's, activities or operations under any and all permits issued using this Undertaking.

FURTHERMORE, Permittee hereby warrants that the obligations of this Undertaking are backed by the full faith and credit of Permittee. Permittee may insure or bond any of the obligations set forth herein, or may rely upon self-insurance, budgeted funds, or funds for general operations.

This Undertaking shall be applicable to all permitted activities and operations undertaken after the date of execution and work initiated while this Undertaking is in effect. This Undertaking may be revoked by the Permittee or rejected by NYSDOT upon thirty days written notice but will continue to apply to all permitted activities/operations that were permitted by virtue of this Undertaking. Unless terminated for the purpose of future activities/operations, this Undertaking shall have a term of twenty (20) years and shall be kept on file to facilitate the issuance of future permits to which it will apply.

IN WITNESS WHEREOF, \_\_\_\_\_ (Municipality-County, Town, City, Village or federal agency) agrees to the terms of this Undertaking, and has caused its execution by the authorized officer or employee (attach Resolution of Approval).

\_\_\_\_\_  
Authorized Agent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name/Title

\_\_\_\_\_  
Address

( ) \_\_\_\_\_  
Phone number

\_\_\_\_\_  
Address

\_\_\_\_\_  
e-mail

**Tupper Lake Police Department**

**Interoffice Memo**

**To:** Mary  
**From:** Officer Vaillancourt  
**Date:** 05/14/13  
**Subject:** Clown for Rodeo

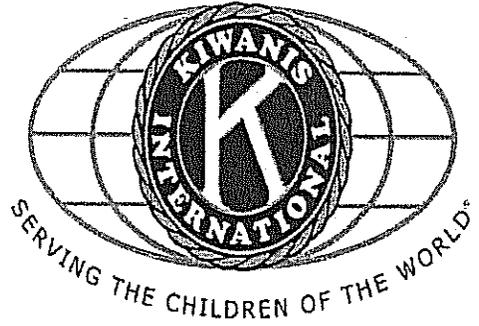
Mary per your request here is the estimate from Flutterbug the Clown as well as our correspondence via e-mail. I sent it to her May 8<sup>th</sup> but she was out of town working events so she was just able to send me a estimate yesterday. I appreciate the ability to have her up she will be bringing two people besides herself to do events with the kids. I am very excited to have her as last years clown was a HUGE hit and this one seems even more fun.

I just want your final approval that this is ok if you can please get back to me I appreciate it.

Thanks

Mike

# 6<sup>th</sup> Annual Celebration of Youth



**Sunday June 9<sup>th</sup> 2013**

**10:00 am-2:00pm**

LP Quinn Elementary School Hosley Ave Tupper Lake

## Fun Activities Include

- "Flutterbug" the Clown
  - Bounce House
  - Bike Rodeo On road and Off Road
- Bicycle helmet give away for those who need one
  - Face Painting, Fun Games
- Food and Drinks will be provided FREE of CHARGE
- All Children Participants will be entered in a Bicycle Giveaway!

This community event is sponsored by the Tupper Lake Police Department, Kiwanis Club of Tupper Lake, Woodmen of the World, Adirondack Credit Union, Village of Tupper Lake, and many other Businesses and Organizations.

**Tupper Lake Fire Department**  
**Monthly Report**  
**April 2013**

**Fire Calls**

Village	4
Town	10
Santa Clara	0
Mutual Aid	0
<b>Total Calls</b>	<b>14</b>

**Types of calls**

Alarm Activation	6	Possible Water Rescue	1
Trees/Wires	2	Brush Fire	1
Structure	1	Dumpster Fire	1
Unknown Odor	1	Car Accident	1

**Firefighters**

Hours spent at incidents	129 hours
Average members attending	18 members

**Equipment**

1.75 hose	400 feet
Foam	7 Gallons
Ladders	24 Feet
Brush Rakes	2
Pike Poles	2
Speedy Dry	5 Gallons

**Truck Pump Time**

ENGINE -167 (1995 Pierce Saber)	25 Minutes
TANKER -166 (2006 International)	75 Minutes

Joe Cormier  
Secretary, Tupper Lake Fire Department

**John Bouck**

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**From:** wperezv@nypa.gov  
**Sent:** Friday, May 10, 2013 1:47 PM  
**To:** johnbouck@centralny.twcbc.com  
**Subject:** Firm Hydro Energy for June 1-30, 2013  
May 8, 2013

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

Re: Firm Hydro Energy for June 1-30, 2013

Dear Mr. Bouck:

We are pleased to advise you that we anticipate there will be no reduction in firm hydro energy sales to our hydropower customers for the period of June 1 through 30, 2013. The forecasted June 2013 generation is projected to be sufficient to meet our firm hydropower customers' needs. However, if that generation is not sufficient, Substitute Energy will be purchased on your behalf for those customers with signed Substitute Energy agreements.

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

The Power Authority continues to be concerned about the river flows projected for 2013. Current estimates are no shortage for July, no shortage for August, no shortage for September, a 2.9% shortage for October, no shortage for November and no shortage for December 2013. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

If you have any questions, please contact me at (914) 390-8117, [michael.huvane@nypa.gov](mailto:michael.huvane@nypa.gov) or Vanessa Perez at (914) 390-8147, [vanessa.perez@nypa.gov](mailto:vanessa.perez@nypa.gov).

Thank you for your understanding.

Sincerely,  
Michael J. Huvane

5/10/2013

Vice President, Marketing  
Business & Muni Marketing

*HydroMay\_2013*

5/10/2013

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO			
484	ADIRONDACK ENERGY PRODU		04/15/2013	816103	STATE BID FUEL	G 8130.410	882.86				
			04/29/2013	817719	STATE BID FUEL	G 8130.400	506.65				
					TOTAL CHECK		1,389.51 *				
1430	ADIRONDACK MACHINES		04/23/2013	5706	6 PACK OIL	F 8340.430	14.10				
			05/03/2013	5722	BLADE	A 7140.400	8.95				
					TOTAL CHECK		23.05 *				
1484	ADVANCE AUTO PARTS		04/19/2013	10937025		A 5110.470	18.47				
			05/09/2013	12924587		A 5110.470	14.97				
					TOTAL CHECK		33.44 *				
1398	ARCHITECTURAL & ENGINEE		05/01/2013	9577	12094 PLAYGROUNDE	A 1440.400	3,290.00 *				
1632	AIRGAS USA, LLC		04/08/2013	9014512634		A 1640.400	28.46				
						F 8340.400	14.23				
						G 8130.400	14.24				
						EE 804.000	28.46				
						04/29/2013	9015455063	WELDING HELMET	G 8130.430	125.00	
						04/30/2013	9909641783		A 1640.400	4.45	
									F 8340.400	2.23	
									G 8130.400	2.22	
									EE 804.000	4.45	
						05/06/2013	9015455064		G 8130.430	136.16	
						05/06/2013	9015455062		A 1640.400	15.68	
									F 8340.400	7.85	
									G 8130.400	7.85	
			EE 804.000	15.68							
		TOTAL CHECK		406.96 *							
232	ALTEC INDUSTRIES INC		03/26/2013	5031641	ELECTRIC TRUCK REPAIR	EE 804.000	309.00 *				
338	AMERICAN PUBLIC POWER A		05/15/2013	235042	MEMBER # 4868 MU	EE 782.000	1,963.22 *				
857	AMERICAN SAFETY UTILITY		04/08/2013	45223	NUMBERS FOR POLES	EE 742.130	717.44 *				
1877	ARMOR TOWER INC		05/17/2013	050213	SVC REMOVE & INSTALL	A 7140.400	16,550.00 *				
1377	AUBUCHON HARDWARE INC		04/30/2013	43013		A 1640.400	3.70				
						A 3120.451	26.95				
						A 3410.240	38.17				
						A 5110.460	60.60				
						A 5110.470	13.62				
						A 7140.400	65.92				
						F 8330.200	9.96				
						F 8330.400	53.28				
						F 8340.400	8.09				
						F 8340.430	46.67				
						G 8120.430	45.58				
						G 8120.480	204.07				
						G 8130.400	23.39				
EE 781.500	1.42										
EE 787.000	28.04										

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						EE	804.000	36.14
						TOTAL CHECK		665.60 *
277	B-LANN EQUIPMENT CO INC		04/16/2013	1097657-01	BOOTS	A	3410.480	420.06 *
1146	BENEFACOR FUNDING CORP		04/01/2013	1303997	SOLIDS	G	8130.420	60.00
			04/02/2013	1304227	COLIFORM	F	8330.420	20.00
			04/12/2013	1304659	COLIFORM	F	8330.420	20.00
			04/12/2013	1304316	SOLIDS	G	8130.420	85.00
			04/15/2013	1304721	COLIFORM	F	8330.420	20.00
			04/17/2013	1304731	SOLIDS	G	8130.420	20.00
			04/17/2013	1305052	COLIFORM	F	8330.420	20.00
			04/17/2013	1304733	SOLIDS	G	8130.420	60.00
			04/23/2013	1305119	SOLIDS	G	8130.420	60.00
			04/24/2013	1305434	COLIFORM	F	8330.420	20.00
			04/25/2013	1305510	COLIFORM	F	8330.420	20.00
			04/29/2013	1305519	SOLIDS	G	8130.420	60.00
						TOTAL CHECK		465.00 *
14	BOPAT INC		04/30/2013	43013		A	1640.400	136.17
						A	3410.440	46.65
						A	5110.470	91.50
						F	8340.450	1.99
						G	8130.200	61.78
						EE	804.000	91.16
						TOTAL CHECK		429.25 *
1858	BUCK SUPPLY & DISTRIBUT		04/26/2013	42613		A	1110.400	87.90
						A	1210.400	2.24
						A	1620.400	69.38
						A	3120.455	194.62
						A	5110.460	412.00
						A	7140.400	72.89
						F	8310.450	135.81
						G	8110.450	135.82
						EE	781.500	271.66
						TOTAL CHECK		1,382.32 *
1	CED-CREDIT OFFICE		04/25/2013	8015571491	FLUROESCENT LAMP	EE	787.000	60.00
			04/30/2013	8015571493	LAMPS	A	7140.400	51.88
			05/07/2013	8015571492	FLOOD LAMPS (PARK)	A	7140.400	114.00
			05/14/2013	8015572358	ACCT #80-71770	G	8120.480	2,284.64
						TOTAL CHECK		2,510.52 *
36	CHAMPLAIN COMMUNICATION		05/09/2013	09841	REPEATER REPAIRS	A	3410.270	375.00 *
430	CHAMPLAIN TRUCK CENTER		04/15/2013	P202498	BRAKE CHAMBERS	A	3410.440	740.00
			05/06/2013	P203085		A	3410.440	60.85
						TOTAL CHECK		800.85 *
56	CHARLEBOIS TRUCK PARTS		04/10/2013	231000041	CUST #85578	A	5110.470	6.00 *
38	CHENEY TIRE INC		04/15/2013	1429741	TUBE	F	8340.450	196.54 *

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491	CHIEF SUPPLY CORPORATIO		04/16/2013	648301	MARIJUANA TEST KITS	A 3120.455	58.89 *	
1908	CHIEF'S CHOICE		04/20/2013	980	VEHICLES	A 3410.440	94.12 *	
1297	CONTACT COMMUNICATIONS,		05/01/2013	10545890	ANSWERING SERVICE	F 8310.400 G 8110.400 TOTAL CHECK	27.04 27.04 54.08 *	
1851	COX INDUSTRIES INC		04/18/2013	717733	CLASS 3 POLE	EE 742.130	9,773.00 *	
70	DAY WHOLESALE INC		04/24/2013	287138		A 1620.400 A 1640.400 A 3120.455 EE 781.500 TOTAL CHECK	25.50 34.00 25.50 59.50 144.50 *	
1091	PETER EDWARDS		05/17/2013	4/15-5/13	MILEAGE 4/14 TO 5/13	A 3620.400	150.08 *	
1480	EQUIPMENT RENTALS INC		05/01/2013	0220052-01	SHAFT SIDEWALK BROOM	A 5110.470	2,464.28 *	
1084	FASTENAL COMPANY		04/22/2013	NYSAA6738	CUST.# NYSAA0021	A 1640.400 F 8340.400 G 8130.400 EE 804.000 TOTAL CHECK	20.89 10.44 10.44 20.89 62.66 *	
1794	FIA CARD SERVICES		05/17/2013	MAY 7 13		G 8120.480	3,755.12 *	
78	FORTUNE'S HARDWARE, INC		04/30/2013	43013		A 1640.400 A 5110.470 F 8340.400 G 8120.400 G 8120.430 G 8120.480 G 8130.400 G 8130.430 EE 752.100 EE 787.000 TOTAL CHECK	30.44 5.80 31.58 66.68 14.07 159.44 5.49 61.26 15.98 85.27 476.01 *	
83	CNTY OF FRNKLN SLD WAST		05/17/2013	043013		A 8160.410 A 8160.420 G 8120.480 TOTAL CHECK	1,565.90 18.20 668.80 2,252.90 *	
98	GALL'S INC		04/16/2013 04/18/2013 04/29/2013 05/08/2013	000546513 000553955 000581141 000607893	ACCT #5470616 STRADLEY ACCT #5470616 STRADLEY ACCT #5470616 STRADLEY ACCT #5470616 STRADLEY	A 3120.450 A 3120.450 A 3120.450 A 3120.450 TOTAL CHECK	302.14 15.01 223.19 21.25 561.59 *	
1207	GARRISON FIRE/RESCUE CO		04/24/2013	43646	GLOVES	A 3410.220	288.24 *	

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1255	GARTNER EQUIPMENT CO IN		04/08/2013	151296	CHI SEALTRODE ASSY	G 8120.400	197.43	*
1782	GIRVIN & FERLAZZO,PC		05/08/2013	21	POLICE	A 1420.400	1,911.00	
			05/08/2013	11	ELECTRIC/POLICE	A 1420.400	1,521.00	
						EE 781.300	565.50	
						TOTAL CHECK	3,997.50	*
163	W.W. GRAINGER, INC		04/09/2013	9111512050	HIGH VISIBILITY VES	G 8130.460	11.03	
			04/12/2013	9114917892	IEC CONTACTOR COIL	G 8130.400	36.08	
						TOTAL CHECK	47.11	*
68	GRAYMONT MATERIALS (NY)		04/15/2013	219168 RI	CRUSHER RUN PLEASANT	A 5110.440	513.73	
			04/16/2013	219233 RI	CRUSH/STONE PLEASANT	A 5110.440	171.85	
						G 8130.430	113.76	
			04/17/2013	219253 RI	CRUSHER RUN PLEASANT	A 5110.440	521.90	
			04/18/2013	219346 RI	CRUSHER RUN PLEASANT	A 5110.440	351.28	
			04/23/2013	219505 RI	CRUSHER RUN PLEASANT	A 5110.440	341.22	
			04/24/2013	219601 RI	STONE#1&2 PLEASANT AVE	G 8120.480	348.79	
			04/25/2013	219722 RI	PARK ST SWISS CONCRETE	A 5110.460	404.88	
			04/25/2013	219665 RI	STONE&CRUSH PLEASANT	G 8120.480	689.35	
			04/26/2013	219746 RI	CRUSHER RUN PLEASANT	A 5110.440	333.22	
			05/01/2013	21991 RI	CRUSHER RUN PLEASANT	A 5110.440	166.73	
			05/02/2013	220058 RI	CRUSHER RUN PLEASANT	A 5110.440	497.64	
			05/10/2013	220742 RI	ARMOR COAT MT. VIEW	A 5110.450	816.04	
			05/13/2013	220641 RI	CRUSHER RUN PLEASANT	A 5110.440	686.66	
			11/01/2012	213512		A 5110.440	10.00-	
						TOTAL CHECK	5,947.05	*
106	GRIFFITH ENERGY		05/17/2013	3/27-5/21		A 3410.410	255.72	
						A 5110.410	753.76	
						A 5110.410	3,891.43	
						F 8340.410	716.97	
						G 8120.410	716.97	
						EE 804.000	1,049.05	
						TOTAL CHECK	7,383.90	*
164	HACH COMPANY		04/09/2013	8242375	CHLORINE	F 8330.400	633.03	
			04/17/2013	8255320	CHLORINE	G 8130.430	113.51	
						TOTAL CHECK	746.54	*
1890	HOWLAND PUMP AND SUPPLY		04/05/2013	447402	PVC SCH 80	F 8330.400	17.90	
			05/03/2013	454924	PARK IMPROVEMENTS	A 7140.400	445.13	
						TOTAL CHECK	463.03	*
1846	HUEBER-BREUER CONST. CO		05/13/2013	H-B#12252	BAL DUE REFERENDUM SUP	A 3410.460	10,500.00	*
1855	HUGHES STEWART & RACE,		05/13/2013	41537	RETAIN APRIL & MILEAGE	A 1420.400	366.67	
						A 3410.450	78.20	
						F 1420.100	183.33	
						G 1420.100	183.33	
						EE 781.110	366.67	
						TOTAL CHECK	1,178.20	*

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167	HULBERTS TRI LAKE SUPPL		05/02/2013	S1431507.1	BALL VALVE	F 8340.400	26.41	
			05/08/2013	S1433257.1	GALVANIZED NIPPLE	F 8340.430	6.77	
						TOTAL CHECK	33.18	*
652	IBF SOLUTIONS INC		04/23/2013	48200	DISCONNENT NOTICES	EE 781.500	1,656.76	*
1439	I.C. SYSTEM, INC.		04/21/2013	465259	CLIENT #1055267	EE 782.000	25.87	*
1762	INDUSTRIAL MED TESTING,		04/29/2013	11795	PHYSICAL RUSSELL	A 3410.210	110.00	
			05/13/2013	11922	PHYSICAL WEILACHER	A 3410.210	110.00	
						TOTAL CHECK	220.00	*
113	JEFFERSON CONCRETE CORP		04/22/2013	0138026		G 8120.480	2,742.00	*
665	KINNEY DRUGS INC		04/30/2013	43013		G 8130.400	15.94	
						EE 781.500	12.76	
						TOTAL CHECK	28.70	*
1464	KLEEN H2O SERVICES		05/02/2013	7011326	SVC CHLORINE GAS PLANT	G 8120.400	3,329.00	*
1695	KOMLINE-SANDERSON ENG C		05/08/2013	42018796	PACKING SL 5 RING	G 8130.200	368.09	*
121	LOCKROW'S, INC.		05/06/2013	380033	CUST NO NY1004	A 1620.400	46.05	
						A 3120.455	51.09	
						F 8310.450	23.02	
						G 8110.450	23.02	
						EE 781.500	46.05	
						TOTAL CHECK	189.23	*
1662	MELISSA MCMANUS, LLC		05/17/2013	APRIL 2013	REVIT MNGT SRVC 4/13	A 1440.400	3,335.00	*
1563	MILTON CAT		04/30/2013	E4674701	CAPTERPILLAR GENERATOR	G 8120.480	27,000.00	*
1677	MOUNTAIN MEDICAL SERVIC		04/22/2013	1493953	G.DRASYE DRUG SCREENING	G 9060.800	30.00	*
226	MUN ELEC UTILITIES ASSN		04/30/2013	37	ROE NATIONAL GRID	EE 781.100	1,707.50	*
131	MUNICIPAL ELECTRIC		05/17/2013	MAY 2 2013		A 1620.400	602.48	
						A 1640.400	7.46	
						A 3410.430	533.14	
						A 5182.400	3,582.02	
						A 7140.400	309.45	
						F 8320.400	1,803.09	
						G 8120.400	754.60	
						G 8130.400	2,881.86	
			05/17/2013	051713	POSTAGE REIMB 5/17/13	A 1110.400	1,258.37	
						A 1620.400	836.20	
						A 3120.455	207.54	
						A 3620.400	103.25	
						TOTAL CHECK	12,879.46	*
816	MUNN'S OFFICE EQUIPMENT		04/30/2013	4227	REPAIR/TONER/DRUM	A 3410.450	370.00	*

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1816	NORTH COUNTRY FAMILY PH		04/24/2013	1549501	PARTIAL JORDAN NASON	A 9060.800	125.00	*
1482	NSIGNA TECHNOLOGIES		04/16/2013	1167	DASH GAUGE UNIT 20	EE 804.000	123.95	*
39	NYTECH SUPPLY COMPANY		04/08/2013	C10515776		A 3120.451 A 3410.440 A 5110.470 F 8340.400 G 8130.410 EE 804.000 TOTAL CHECK	132.24 132.24 132.24 66.12 66.12 132.25 661.21	*
1577	OFFICE OF STATE COMPTRO		05/17/2013	2013-04-01	JUSTICE REMIT YOUNG	A 2610.000	5,647.00	*
859	OLD DOMINION BRUSH CO,		04/18/2013	0041366-IN	0010986 BRUSHES	A 5110.470	610.00	*
107	OLYMPIC AUTO/TRUCK SUPP		04/30/2013	43013		A 1640.400 A 3120.451 A 3410.440 A 5110.470 A 5142.200 A 8160.400 F 8330.200 F 8340.430 G 8120.400 EE 804.000 TOTAL CHECK	24.74 62.45 75.35 295.43 66.54 21.19 49.33 153.48 4.64 88.49 841.64	*
631	PARTNERS IN SAFETY INC		04/30/2013	41664	PRE-EMPLOYMENT KAVANAGH	G 9060.800	48.00	*
1843	PATRICK J. DONNELLY		04/30/2013	2245	COMPUTER SERVICES	A 1620.400 EE 781.500 TOTAL CHECK	27.50 110.00 137.50	*
1288	POWERPLAN		04/24/2013	747898		A 5110.470	444.92	*
1082	PULSAFEEDER, INC.		05/09/2013	190759	SEAT VALVE	F 8330.400	375.24	*
1906	RAQUETTE RIVER TRADING		05/02/2013	1364	REFERENDUM PRINTING	A 3410.400	500.00	*
1907	RENE (BILL) BRETON		05/17/2013	042513	MILEAGE LAKE PLACID	A 3620.400	31.50	*
1028	SAFETY-KLEEN SYSTEMS		04/08/2013	60341612	SOLVENT	G 8130.400	379.52	*
1878	JOSH SCHWARTZBERG DO		04/18/2013	83	TWINFOX KLYE & JESSIE	F 9060.800 G 9060.800 TOTAL CHECK	81.47 244.39 325.86	*
1440	SHRED CON, INC.		04/15/2013	2013785	SHRED	A 3120.455	68.00	*
1105	SIRCHIE FINGERPRINT LAB		04/24/2013	0120173-IN	DRUG TEST KITS	A 3120.455	145.75	*

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
683	SLACK CHEMICAL CO		04/10/2013	264272	STA FLOC	G 8130.440	859.40	
			04/17/2013	264638	BLEACH	F 8330.440	1,087.37	
					TOTAL CHECK		1,946.77 *	
751	STARR UNIFORM CENTER, I		04/29/2013	76023	KEMP VEST CARRIER	A 3120.450	160.00	
			05/08/2013	76282	BADGES	A 3120.455	239.95	
					TOTAL CHECK		399.95 *	
224	STUART C IRBY CO		04/12/2013	S7447568.1	ACCT #60970	EE 804.000	2,052.00 *	
87	STURDY SUPPLY AND RENTA		04/16/2013	195672	ACCT #20266	A 7140.400	206.89	
			05/02/2013	195856	GAS CAP & FILTER CAP	F 8340.400	37.98	
					TOTAL CHECK		244.87 *	
1898	TAYLOR RENTAL		05/15/2013	561702	CYLINDER ASSY	G 8120.480	372.38 *	
1541	TIME WARNER CABLE		05/13/2013	51513	ACCT# 5097521-01-001	F 8310.400	12.50	
						G 8110.400	12.50	
			05/17/2013	052713	ACCT# 202-805461501-001	A 1640.400	12.50	
						EE 781.500	12.50	
			05/17/2013	052713	ACCT#202-805263801-001	A 3410.240	25.00	
			05/17/2013	052713	ACCT# 202-805530101-001	A 1620.400	16.65	
						F 8310.400	8.33	
						G 8110.400	8.32	
						EE 781.500	16.65	
		TOTAL CHECK		124.95 *				
1120	TRACEY ROAD EQUIPMENT		05/06/2013	5300414231	FILTERS	G 8130.200	192.73 *	
1619	TRACTOR SUPPLY CO		04/08/2013	100100558		A 5110.470	198.96	
			05/17/2013	100173067		A 5110.470	208.86	
					TOTAL CHECK		407.82 *	
254	TRANSFORMER SERVICE INC		04/17/2013	28576	OIL SAMPLE TERSTING	EE 742.130	890.00 *	
1016	TRI-LAKES 3HREE PRESS C		04/30/2013	27931		A 1110.400	5.01	
						A 1620.400	21.95	
						A 3410.400	606.16	
						A 3620.400	55.06	
						A 7140.400	72.00	
						F 8310.400	38.64	
						G 8110.450	38.64	
						EE 781.500	64.40	
								TOTAL CHECK
100	TUPPER LAKE SUPPLY, INC		04/27/2013	42713		A 1640.400	18.00	
						A 5110.460	72.21	
						G 8120.480	9,564.00	
								TOTAL CHECK
297	UNIFIRST CORPORATION		04/19/2013	41913		A 1640.400	47.52	
						A 5110.460	427.88	
						F 8340.400	433.89	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
			04/26/2013	42613	RUGS FOR OFFICE	G 8120.400 A 1620.400	433.89 88.80	
						TOTAL CHECK	1,431.98 *	
358	USA BLUEBOOK		04/10/2013	929967	ECONOMY PLUGS	G 8120.430	78.10	
			04/12/2013	932458	LIQUID FILLED GAUGE	G 8130.400	66.50	
			04/29/2013	946050	REPAIR CLAMP	F 8340.430	263.80	
			05/08/2013	954525	TRACING DYE	G 8120.400	87.77	
						TOTAL CHECK	496.17 *	
1545	VAINCOURT FUELS		05/17/2013	4/4&4/17		A 3120.454 A 3410.410 A 5110.410 F 8340.410 F 8340.410 G 8120.410 EE 804.000	1,416.95 256.08 1,462.97 450.53 .01 450.54 881.42	
						TOTAL CHECK	4,918.50 *	
176	VELLANO BROTHERS, INC.		04/18/2013	S1939593.1	MISC MATERIALS	G 8120.480	3,658.98	
			04/24/2013	S1940777.1		F 8340.430	2,091.18	
			04/24/2013	S1940771.1	COUPLING & LUBRICANT	F 8340.430	287.68	
			04/24/2013	S1940771	PARK WATER	A 7140.400	287.68	
			04/24/2013	S1940777	PARK WATER	A 7140.400	2,091.18	
			04/26/2013	S1940777.2	MUELLER	F 8340.430	336.18	
			04/30/2013	S1942313.1		F 8340.430	848.43	
			05/08/2013	S1943992.1	TEST BALL	G 8120.480	169.44	
			05/08/2013	S1943962.1	COUPLING	G 8120.430	217.93	
			05/10/2013	S1944428.1	SDR 35 WYE	G 8120.480	155.36	
						TOTAL CHECK	10,144.04 *	
1861	VERIZON WIRELESS		04/25/2013	9703915640		F 8310.400 G 8110.400 EE 781.100 EE 804.000	22.30 22.30 39.82 157.03	
						TOTAL CHECK	241.45 *	
1791	VILLAGE OF TUPPER LAKE		05/17/2013	HRA 043013	HRA PROC FEE&PINS	A 9060.800 F 9060.800 G 9060.800 EE 785.130	94.67 47.33 47.33 94.67	
			05/18/2013	4/12-5/17	REIM HRA 4/12-5/17	A 9060.800 F 9060.800 G 9060.800 EE 785.130	3,966.28 328.13 328.13 582.53	
						TOTAL CHECK	5,489.07 *	
350	VILLAGE OF TUPPER LAKE-		05/17/2013	042513		A 1110.400 A 1620.400 A 1640.400 A 3120.470 A 3410.420 A 3410.420	25.86 59.25 10.00 130.33 38.15 20.18	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
						F 8310.400	29.62	
						F 8330.400	17.92	
						F 8330.400	14.22	
						G 8110.400	29.62	
						G 8130.400	25.48	
						EE 741.220	18.97	
						EE 781.500	59.25	
						EE 781.500	10.00	
		05/17/2013	HDHP 5/13		EXCELLUS HDHP 5/2013	A 9060.800	13,193.16	
						F 9060.800	1,929.53	
						G 9060.800	1,929.53	
						T 20.000	6,446.03	
						EE 785.130	4,449.81	
		05/17/2013	GUARD5/13		GUARDIAN 5/2013	A 9060.800	1,018.11	
						F 9060.800	158.81	
						F 9060.800	.01-	
						G 9060.800	158.81	
						T 20.000	579.62	
						EE 785.130	460.78	
		05/17/2013	MEDADV5/13		65+ MEDADV 5/2013	A 9060.800	2,441.58	
						F 9060.800	523.20	
						G 9060.800	523.19	
						T 20.000	1,511.41	
						EE 785.130	1,671.80	
		05/17/2013	65+ 5/13		65+ EXCELLUS 5/2013	EE 785.130	211.70	
		05/17/2013	2013		PILOT, RENT, INTERFDTR	F 9901.000	12,500.00	
						G 9901.900	12,500.00	
						EE 280.000	40,000.00	
						EE 786.000	4,200.00	
		05/17/2013	042713		REIM A1640.4 TIME WARN	EE 781.500	12.50	
		05/17/2013	WELFAR4/13		WELLSFARGO 4/2013	A 3120.455	96.14	
						F 8310.400	31.31	
						G 8110.400	31.31	
						EE 781.500	62.62	
		05/17/2013	042713		REIM TIMEWARNER 4/13	F 8310.400	4.17	
						G 8110.400	4.17	
						EE 781.500	8.33	
		05/17/2013	FIA 4/13		FIA REIM 4/13	A 3120.450	307.80	
						A 3410.440	180.57	
						F 8310.460	196.00	
						EE 781.500	19.03	
						EE 785.150	242.00	
						EE 785.200	83.65	
		05/17/2013	3/2013		HUGHES REIM 3/13	F 1420.100	183.33	
						G 1420.100	183.33	
						EE 781.110	366.67	
						TOTAL CHECK	108,908.84 *	
445	WESCO DISTRIBUTION INC		05/20/2013	203679	BID AWARD PARK LIGHTS	A 7140.400	54,480.00 *	
124	WILLIAMSON LAW BOOK COM		04/10/2013	144232	DAY BOOK	A 3410.450	111.53 *	

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VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
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TOTAL NET CHECK AMOUNT 350,318.99 \*

0 350,318.99 \*

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

THE ABOVE LISTED CLAIMS HAVING BEEN PRESENTED TO THE BOARD OF TRUSTEES OF VILLAGE OF TUPPER LAKE, AND HAVING BEEN DULY AUDITED AND ALLOWED IN THE AMOUNTS AS SHOWN ON THE ABOVE-MENTIONED DATE, YOU ARE HEREBY AUTHORIZED AND DIRECTED TO PAY TO EACH OF THE LISTED CLAIMANTS THE AMOUNT ALLOWED UPON HIS CLAIM APPEARING OPPOSITE HIS NAME.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AS VILLAGE CLERK OF THE VILLAGE OF TUPPER LAKE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 19\_\_\_\_.

\_\_\_\_\_  
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	87.90
A	1110.400	CONTRACTUAL EXPENSES	1,258.37
A	1110.400	CONTRACTUAL EXPENSES	5.01
A	1110.400	CONTRACTUAL EXPENSES	25.86
A	1210.400	CONTRACTUAL EXPENSES	2.24
A	1420.400	CONTRACTUAL EXPENSES	1,911.00
A	1420.400	CONTRACTUAL EXPENSES	1,521.00
A	1420.400	CONTRACTUAL EXPENSES	366.67
A	1440.400	CONTRACTUAL EXPENSES	3,290.00
A	1440.400	CONTRACTUAL EXPENSES	3,335.00
A	1620.400	CONTRACTUAL EXPENSES	69.38
A	1620.400	CONTRACTUAL EXPENSES	25.50
A	1620.400	CONTRACTUAL EXPENSES	46.05
A	1620.400	CONTRACTUAL EXPENSES	602.48
A	1620.400	CONTRACTUAL EXPENSES	836.20
A	1620.400	CONTRACTUAL EXPENSES	27.50
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	21.95
A	1620.400	CONTRACTUAL EXPENSES	88.80
A	1620.400	CONTRACTUAL EXPENSES	59.25
A	1640.400	CONTRACTUAL EXPENSES	28.46
A	1640.400	CONTRACTUAL EXPENSES	4.45
A	1640.400	CONTRACTUAL EXPENSES	15.68
A	1640.400	CONTRACTUAL EXPENSES	3.70
A	1640.400	CONTRACTUAL EXPENSES	136.17
A	1640.400	CONTRACTUAL EXPENSES	34.00
A	1640.400	CONTRACTUAL EXPENSES	20.89
A	1640.400	CONTRACTUAL EXPENSES	30.44
A	1640.400	CONTRACTUAL EXPENSES	7.46
A	1640.400	CONTRACTUAL EXPENSES	24.74
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	18.00
A	1640.400	CONTRACTUAL EXPENSES	47.52
A	1640.400	CONTRACTUAL EXPENSES	10.00
A	2610.000	FINES, FEES, AND BAIL	5,647.00
A	3120.450	POLICE - CLOTH ALLOW	302.14
A	3120.450	POLICE - CLOTH ALLOW	15.01
A	3120.450	POLICE - CLOTH ALLOW	223.19
A	3120.450	POLICE - CLOTH ALLOW	21.25
A	3120.450	POLICE - CLOTH ALLOW	160.00
A	3120.450	POLICE - CLOTH ALLOW	307.80
A	3120.451	POLICE CAR REPRS/UPKP	26.95
A	3120.451	POLICE CAR REPRS/UPKP	132.24
A	3120.451	POLICE CAR REPRS/UPKP	62.45
A	3120.454	POLICE FUEL	1,416.95
A	3120.455	POLICE OFF SUP/MISC.	194.62
A	3120.455	POLICE OFF SUP/MISC.	58.89
A	3120.455	POLICE OFF SUP/MISC.	25.50
A	3120.455	POLICE OFF SUP/MISC.	51.09
A	3120.455	POLICE OFF SUP/MISC.	207.54
A	3120.455	POLICE OFF SUP/MISC.	68.00
A	3120.455	POLICE OFF SUP/MISC.	145.75
A	3120.455	POLICE OFF SUP/MISC.	239.95

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	3120.455 POLICE OFF SUP/MISC.	96.14
A	3120.470 POLICE PHONE	130.33
A	3410.210 FIRE-EQUIP-AIR TANKS	110.00
A	3410.210 FIRE-EQUIP-AIR TANKS	110.00
A	3410.220 FIRE EQUIP-GLOVES/VESTS	288.24
A	3410.240 FIRE EQUIP -BLDG REPAIR	38.17
A	3410.240 FIRE EQUIP -BLDG REPAIR	25.00
A	3410.270 COMM RADIO PURCH/UPDAT	375.00
A	3410.400 FIRE - INSURANCE	500.00
A	3410.400 FIRE - INSURANCE	606.16
A	3410.410 FIRE - FUEL	255.72
A	3410.410 FIRE - FUEL	256.08
A	3410.420 FIRE - PHONES	38.15
A	3410.420 FIRE - PHONES	20.18
A	3410.430 FIRE - ELECTRIC	533.14
A	3410.440 FIRE - TRUCK RPR/UPKEEP	46.65
A	3410.440 FIRE - TRUCK RPR/UPKEEP	740.00
A	3410.440 FIRE - TRUCK RPR/UPKEEP	60.85
A	3410.440 FIRE - TRUCK RPR/UPKEEP	94.12
A	3410.440 FIRE - TRUCK RPR/UPKEEP	132.24
A	3410.440 FIRE - TRUCK RPR/UPKEEP	75.35
A	3410.440 FIRE - TRUCK RPR/UPKEEP	180.57
A	3410.450 FIRE - MISC/UPKEEP	78.20
A	3410.450 FIRE - MISC/UPKEEP	370.00
A	3410.450 FIRE - MISC/UPKEEP	111.53
A	3410.460 FIRE - ENG FEES/GRANTS	10,500.00
A	3410.480 FIRE - AIRPACK UPDATE	420.06
A	3620.400 CONTRACTUAL EXPENSES	150.08
A	3620.400 CONTRACTUAL EXPENSES	103.25
A	3620.400 CONTRACTUAL EXPENSES	31.50
A	3620.400 CONTRACTUAL EXPENSES	55.06
A	5110.410 STREETS - FUEL	753.76
A	5110.410 STREETS - FUEL	3,891.43
A	5110.410 STREETS - FUEL	1,462.97
A	5110.440 STREETS - GRAVEL/STONE	513.73
A	5110.440 STREETS - GRAVEL/STONE	171.85
A	5110.440 STREETS - GRAVEL/STONE	521.90
A	5110.440 STREETS - GRAVEL/STONE	351.28
A	5110.440 STREETS - GRAVEL/STONE	341.22
A	5110.440 STREETS - GRAVEL/STONE	333.22
A	5110.440 STREETS - GRAVEL/STONE	166.73
A	5110.440 STREETS - GRAVEL/STONE	497.64
A	5110.440 STREETS - GRAVEL/STONE	686.66
A	5110.440 STREETS - GRAVEL/STONE	10.00-
A	5110.450 STREETS - STREET WORK	816.04
A	5110.460 STREETS - MAINT/MISC.	60.60
A	5110.460 STREETS - MAINT/MISC.	412.00
A	5110.460 STREETS - MAINT/MISC.	404.88
A	5110.460 STREETS - MAINT/MISC.	72.21
A	5110.460 STREETS - MAINT/MISC.	427.88
A	5110.470 STREETS - EQUIP RPR	18.47
A	5110.470 STREETS - EQUIP RPR	14.97
A	5110.470 STREETS - EQUIP RPR	13.62

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
A	5110.470 STREETS - EQUIP RPR	91.50
A	5110.470 STREETS - EQUIP RPR	6.00
A	5110.470 STREETS - EQUIP RPR	2,464.28
A	5110.470 STREETS - EQUIP RPR	5.80
A	5110.470 STREETS - EQUIP RPR	132.24
A	5110.470 STREETS - EQUIP RPR	610.00
A	5110.470 STREETS - EQUIP RPR	295.43
A	5110.470 STREETS - EQUIP RPR	444.92
A	5110.470 STREETS - EQUIP RPR	198.96
A	5110.470 STREETS - EQUIP RPR	208.86
A	5142.200 SNOW REMOVAL-EQUIPMENT	66.54
A	5182.400 CONTRACTUAL EXPENSES	3,582.02
A	7140.400 CONTRACTUAL EXPENSES	8.95
A	7140.400 CONTRACTUAL EXPENSES	16,550.00
A	7140.400 CONTRACTUAL EXPENSES	65.92
A	7140.400 CONTRACTUAL EXPENSES	72.89
A	7140.400 CONTRACTUAL EXPENSES	51.88
A	7140.400 CONTRACTUAL EXPENSES	114.00
A	7140.400 CONTRACTUAL EXPENSES	445.13
A	7140.400 CONTRACTUAL EXPENSES	309.45
A	7140.400 CONTRACTUAL EXPENSES	206.89
A	7140.400 CONTRACTUAL EXPENSES	72.00
A	7140.400 CONTRACTUAL EXPENSES	287.68
A	7140.400 CONTRACTUAL EXPENSES	2,091.18
A	7140.400 CONTRACTUAL EXPENSES	54,480.00
A	8160.400 CONTRACTUAL EXPENSES	21.19
A	8160.410 LANDFILL TIPPING GARBGE	1,565.90
A	8160.420 LANDFILL TIPPING RECYC	18.20
A	9060.800 HOSPITAL AND MEDICAL	125.00
A	9060.800 HOSPITAL AND MEDICAL	94.67
A	9060.800 HOSPITAL AND MEDICAL	3,966.28
A	9060.800 HOSPITAL AND MEDICAL	13,193.16
A	9060.800 HOSPITAL AND MEDICAL	1,018.11
A	9060.800 HOSPITAL AND MEDICAL	2,441.58
	TOTAL FUND	157,058.58

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1420.100	LAW PERS SERVICE - REG	183.33
F	1420.100	LAW PERS SERVICE - REG	183.33
F	8310.400	MISC/CONTR EXPENSES	27.04
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	8.33
F	8310.400	MISC/CONTR EXPENSES	38.64
F	8310.400	MISC/CONTR EXPENSES	22.30
F	8310.400	MISC/CONTR EXPENSES	29.62
F	8310.400	MISC/CONTR EXPENSES	31.31
F	8310.400	MISC/CONTR EXPENSES	4.17
F	8310.450	OFFICE SUPPLIES/POSTAGE	135.81
F	8310.450	OFFICE SUPPLIES/POSTAGE	23.02
F	8310.460	DUES AND SCHOOLING	196.00
F	8320.400	MISC/CONTR EXPENSES	1,803.09
F	8330.200	EQUIPMENT	9.96
F	8330.200	EQUIPMENT	49.33
F	8330.400	MISC/CONTR EXPENSES	53.28
F	8330.400	MISC/CONTR EXPENSES	633.03
F	8330.400	MISC/CONTR EXPENSES	17.90
F	8330.400	MISC/CONTR EXPENSES	375.24
F	8330.400	MISC/CONTR EXPENSES	17.92
F	8330.400	MISC/CONTR EXPENSES	14.22
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.420	LAB SERVICES	20.00
F	8330.440	CHEMICALS	1,087.37
F	8340.400	BLDG/GROUNDS/CONTR	14.23
F	8340.400	BLDG/GROUNDS/CONTR	2.23
F	8340.400	BLDG/GROUNDS/CONTR	7.85
F	8340.400	BLDG/GROUNDS/CONTR	8.09
F	8340.400	BLDG/GROUNDS/CONTR	10.44
F	8340.400	BLDG/GROUNDS/CONTR	31.58
F	8340.400	BLDG/GROUNDS/CONTR	26.41
F	8340.400	BLDG/GROUNDS/CONTR	66.12
F	8340.400	BLDG/GROUNDS/CONTR	37.98
F	8340.400	BLDG/GROUNDS/CONTR	433.89
F	8340.410	FUEL	716.97
F	8340.410	FUEL	450.53
F	8340.410	FUEL	.01
F	8340.430	SYS MAINT/REPAIRS/MATLS	14.10
F	8340.430	SYS MAINT/REPAIRS/MATLS	46.67
F	8340.430	SYS MAINT/REPAIRS/MATLS	6.77
F	8340.430	SYS MAINT/REPAIRS/MATLS	153.48
F	8340.430	SYS MAINT/REPAIRS/MATLS	263.80
F	8340.430	SYS MAINT/REPAIRS/MATLS	2,091.18
F	8340.430	SYS MAINT/REPAIRS/MATLS	287.68
F	8340.430	SYS MAINT/REPAIRS/MATLS	336.18
F	8340.430	SYS MAINT/REPAIRS/MATLS	848.43
F	8340.450	EQUIPMENT REPAIR	1.99
F	8340.450	EQUIPMENT REPAIR	196.54

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VILLAGE OF TUPPER LAKE  
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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
F	9060.800 HOSP/MEDICAL INSURANCE	81.47
F	9060.800 HOSP/MEDICAL INSURANCE	47.33
F	9060.800 HOSP/MEDICAL INSURANCE	328.13
F	9060.800 HOSP/MEDICAL INSURANCE	1,929.53
F	9060.800 HOSP/MEDICAL INSURANCE	158.81
F	9060.800 HOSP/MEDICAL INSURANCE	.01-
F	9060.800 HOSP/MEDICAL INSURANCE	523.20
F	9901.000 INTERFUND TRANSFER OUT	12,500.00
	TOTAL FUND	26,698.35

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	1420.100 LAW PERS SERVICE - REG	183.33
G	1420.100 LAW PERS SERVICE - REG	183.33
G	8110.400 MISC/CONTR EXPENSES	27.04
G	8110.400 MISC/CONTR EXPENSES	12.50
G	8110.400 MISC/CONTR EXPENSES	8.32
G	8110.400 MISC/CONTR EXPENSES	22.30
G	8110.400 MISC/CONTR EXPENSES	29.62
G	8110.400 MISC/CONTR EXPENSES	31.31
G	8110.400 MISC/CONTR EXPENSES	4.17
G	8110.450 OFFICE SUPPLIES/POSTAGE	135.82
G	8110.450 OFFICE SUPPLIES/POSTAGE	23.02
G	8110.450 OFFICE SUPPLIES/POSTAGE	38.64
G	8120.400 BLDG/GROUNDS/CONTR	66.68
G	8120.400 BLDG/GROUNDS/CONTR	197.43
G	8120.400 BLDG/GROUNDS/CONTR	3,329.00
G	8120.400 BLDG/GROUNDS/CONTR	754.60
G	8120.400 BLDG/GROUNDS/CONTR	4.64
G	8120.400 BLDG/GROUNDS/CONTR	433.89
G	8120.400 BLDG/GROUNDS/CONTR	87.77
G	8120.410 FUEL	716.97
G	8120.410 FUEL	450.54
G	8120.430 SYS MAINT/REPAIRS/MATLS	45.58
G	8120.430 SYS MAINT/REPAIRS/MATLS	14.07
G	8120.430 SYS MAINT/REPAIRS/MATLS	78.10
G	8120.430 SYS MAINT/REPAIRS/MATLS	217.93
G	8120.480 SYSTEM UPGRADES/IMPROV	204.07
G	8120.480 SYSTEM UPGRADES/IMPROV	2,284.64
G	8120.480 SYSTEM UPGRADES/IMPROV	3,755.12
G	8120.480 SYSTEM UPGRADES/IMPROV	159.44
G	8120.480 SYSTEM UPGRADES/IMPROV	668.80
G	8120.480 SYSTEM UPGRADES/IMPROV	348.79
G	8120.480 SYSTEM UPGRADES/IMPROV	689.35
G	8120.480 SYSTEM UPGRADES/IMPROV	2,742.00
G	8120.480 SYSTEM UPGRADES/IMPROV	27,000.00
G	8120.480 SYSTEM UPGRADES/IMPROV	372.38
G	8120.480 SYSTEM UPGRADES/IMPROV	9,564.00
G	8120.480 SYSTEM UPGRADES/IMPROV	3,658.98
G	8120.480 SYSTEM UPGRADES/IMPROV	169.44
G	8120.480 SYSTEM UPGRADES/IMPROV	155.36
G	8130.200 EQUIPMENT	61.78
G	8130.200 EQUIPMENT	368.09
G	8130.200 EQUIPMENT	192.73
G	8130.400 BLDG/GROUNDS/CONTR	506.65
G	8130.400 BLDG/GROUNDS/CONTR	14.24
G	8130.400 BLDG/GROUNDS/CONTR	2.22
G	8130.400 BLDG/GROUNDS/CONTR	7.85
G	8130.400 BLDG/GROUNDS/CONTR	23.39
G	8130.400 BLDG/GROUNDS/CONTR	10.44
G	8130.400 BLDG/GROUNDS/CONTR	5.49
G	8130.400 BLDG/GROUNDS/CONTR	36.08
G	8130.400 BLDG/GROUNDS/CONTR	15.94
G	8130.400 BLDG/GROUNDS/CONTR	2,881.86
G	8130.400 BLDG/GROUNDS/CONTR	379.52

FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
G	8130.400 BLDG/GROUNDS/CONTR	66.50
G	8130.400 BLDG/GROUNDS/CONTR	25.48
G	8130.410 FUEL	882.86
G	8130.410 FUEL	66.12
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	8130.420 LAB SERVICES	60.00
G	8130.420 LAB SERVICES	60.00
G	8130.430 SYS MAINT/REPAIRS/MATLS	125.00
G	8130.430 SYS MAINT/REPAIRS/MATLS	136.16
G	8130.430 SYS MAINT/REPAIRS/MATLS	61.26
G	8130.430 SYS MAINT/REPAIRS/MATLS	113.76
G	8130.430 SYS MAINT/REPAIRS/MATLS	113.51
G	8130.440 CHEMICALS	859.40
G	8130.460 SAFETY AND SCHOOLING	11.03
G	9060.800 HOSP/MEDICAL INSURAMCE	30.00
G	9060.800 HOSP/MEDICAL INSURAMCE	48.00
G	9060.800 HOSP/MEDICAL INSURAMCE	244.39
G	9060.800 HOSP/MEDICAL INSURAMCE	47.33
G	9060.800 HOSP/MEDICAL INSURAMCE	328.13
G	9060.800 HOSP/MEDICAL INSURAMCE	1,929.53
G	9060.800 HOSP/MEDICAL INSURAMCE	158.81
G	9060.800 HOSP/MEDICAL INSURAMCE	523.19
G	9901.900 TRANSFER TO OTH.FUNDS	12,500.00
	TOTAL FUND	81,990.71

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FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
T	20.000	HEALTH INSURANCE	6,446.03
T	20.000	HEALTH INSURANCE	579.62
T	20.000	HEALTH INSURANCE	1,511.41
		TOTAL FUND	8,537.06

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	280.000	CONTRIB. OPER. MUNI.	40,000.00
EE	741.220	DIST SUBSTA SUP & EXP	18.97
EE	742.130	REPAIRS DIST SUBS EQUIP	717.44
EE	742.130	REPAIRS DIST SUBS EQUIP	9,773.00
EE	742.130	REPAIRS DIST SUBS EQUIP	890.00
EE	752.100	REPAIRS O/H STR LIGHTS	15.98
EE	781.100	EXECUTIVE DEPARTMENT	1,707.50
EE	781.100	EXECUTIVE DEPARTMENT	39.82
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.110	EXECUTIVE DEPT. PAYROLL	366.67
EE	781.300	LAW DEPARTMENT	565.50
EE	781.500	OTH GEN OFF. SUP & EXP	1.42
EE	781.500	OTH GEN OFF. SUP & EXP	271.66
EE	781.500	OTH GEN OFF. SUP & EXP	59.50
EE	781.500	OTH GEN OFF. SUP & EXP	1,656.76
EE	781.500	OTH GEN OFF. SUP & EXP	12.76
EE	781.500	OTH GEN OFF. SUP & EXP	46.05
EE	781.500	OTH GEN OFF. SUP & EXP	110.00
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	64.40
EE	781.500	OTH GEN OFF. SUP & EXP	59.25
EE	781.500	OTH GEN OFF. SUP & EXP	10.00
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	62.62
EE	781.500	OTH GEN OFF. SUP & EXP	8.33
EE	781.500	OTH GEN OFF. SUP & EXP	19.03
EE	782.000	MANAGEMENT SERVICES	1,963.22
EE	782.000	MANAGEMENT SERVICES	25.87
EE	785.130	HEALTH INSURANCE	94.67
EE	785.130	HEALTH INSURANCE	582.53
EE	785.130	HEALTH INSURANCE	4,449.81
EE	785.130	HEALTH INSURANCE	460.78
EE	785.130	HEALTH INSURANCE	1,671.80
EE	785.130	HEALTH INSURANCE	211.70
EE	785.150	SCHOOLING	242.00
EE	785.200	MISC GENERAL EXPENSE	83.65
EE	786.000	GENERAL RENTS	4,200.00
EE	787.000	REPAIRS GEN PROPERTY	28.04
EE	787.000	REPAIRS GEN PROPERTY	60.00
EE	787.000	REPAIRS GEN PROPERTY	85.27
EE	804.000	TRANSPORTATION CLEARING	28.46
EE	804.000	TRANSPORTATION CLEARING	4.45
EE	804.000	TRANSPORTATION CLEARING	15.68
EE	804.000	TRANSPORTATION CLEARING	309.00
EE	804.000	TRANSPORTATION CLEARING	36.14
EE	804.000	TRANSPORTATION CLEARING	91.16
EE	804.000	TRANSPORTATION CLEARING	20.89
EE	804.000	TRANSPORTATION CLEARING	1,049.05
EE	804.000	TRANSPORTATION CLEARING	123.95
EE	804.000	TRANSPORTATION CLEARING	132.25
EE	804.000	TRANSPORTATION CLEARING	88.49
EE	804.000	TRANSPORTATION CLEARING	2,052.00

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VILLAGE OF TUPPER LAKE  
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FUND	ACCOUNT DESCRIPTION NUMBER	AMOUNT
EE	804.000 TRANSPORTATION CLEARING	881.42
EE	804.000 TRANSPORTATION CLEARING	157.03
	TOTAL FUND	76,034.29

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

Date of Audit: **April of 2013**

**Primeflex**

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

Date	Employee's Name	Appropriation Code	Amount	Check #
April 1		T 20.000	258.01	Wired
April 2		T 20.000	158.21	Wired
April 3		T 20.000	284.46	Wired
April 4		T 20.000	13.37	Wired
April 6		T 20.000	338.00	Wired
April 8		T 20.000	141.42	Wired
April 9		T 20.000	289.94	Wired
April 10		T 20.000	167.50	Wired
April 11		T 20.000	39.72	Wired
April 13		T 20.000	157.30	Wired
April 17		T 20.000	131.22	Wired
April 18		T 20.000	507.79	Wired
April 19		T 20.000	291.65	Wired
April 22		T 20.000	45.30	Wired
April 23		T 20.000	8.93	Wired
April 25		T 20.000	247.07	Wired
April 26		T 20.000	405.78	Wired
April 27		T 20.000	193.62	Wired
April 29		T 20.000	652.91	Wired
April 30		T 20.000	127.72	Wired
Total =			<b>\$ 4,459.92</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **Apri 1, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
RCM Enterprises	A 1620.400	1,000.00	2598
Total =		<b>\$ 1,000.00</b>	

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 **20th** day of **May 2013**.

---

(Mayor/Auditor)

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

Date of Audit: **April 3, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
IEEP	EE 459.000	7,839.27	1859
Total =		\$ 7,839.27	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **May 2013**.

---

(Mayor/Auditor)

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

Date of Audit: **April 4, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check #
Village of Tupper Lake	EE 244.000	54.89	1877
Stephen Vaillancourt	EE 244.000	145.11	1878
Stephen Vaillancourt	EE 244.100	0.01	1878
Total =		<b>\$ 200.01</b>	

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 **20th** day of **May 2013**.

---

(Mayor/Auditor)



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

Date of Audit: **April 5, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check #
Eve Chartier	EE 244.000	200.00	1879
Eve Chartier	EE 244.100	0.09	1879
Village of Tupper Lake	EE 244.000	177.61	1880
Village of Tupper Lake	EE 244.100	0.06	1880
Village of Tupper Lake	EE 244.000	200.00	1881
Village of Tupper Lake	EE 244.100	0.06	1881
Essex County DSS	EE 244.000	200.00	1882
Essex County DSS	EE 244.100	0.35	1882
Total =		<b>\$ 778.17</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 4, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
VTL Payroll # 45	T 10.000	17,531.90	3556
Adirondack Credit Union	T 85.000	6,792.57	3561
CSEA	T 24.000	392.26	3559
Federal	T 22.000	4,383.68	Wired
FICA	T 26.000	5,409.76	Wired
Metlife	T 29.000	40.00	3563
New York State Child Support	T 23.000	408.81	3557
New York State Income Tax	T 21.000	1,610.64	Wired
New York State Taxation	T 23.000	75.63	3558
NYS Deferred Comp Plan	T 17.000	475.00	3562
Other	T 12.000	297.08	Wired
Other	T 12.000	3,532.51	Wired
Pearl Carroll & Associates	T 28.000	78.34	3560
Total =		<b>\$ 41,028.18</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 4, 2013** **Payroll # 45**  
 (Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	11,478.85	1858
General	A 630.000	19,015.75	2597
Sewer	G 630.000	5,020.67	1432
Water	F 630.000	4,185.42	1445
Total =		<b>\$ 39,700.69</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 8, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Estate of Lorraine Gross	EE 125.100	54.33	1860
Michael Dominie	EE 785.150	7.22	1861
Mark Dupuis	EE 785.150	16.41	1862
Department of Social Services	EE 125.100	217.15	1863
Department of Social Services	EE 125.100	30.66	1864
Total =		<b>\$ 325.77</b>	

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 **20th** day of **May 2013**.

---

(Mayor/Auditor)

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

Date of Audit: **April 8, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Michael Sparks	A 5110.460	17.02	2601
Total =		\$ 17.02	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 9, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	1883
Village of Tupper Lake	EE 244.100	0.05	1883
Village of Tupper Lake	EE 244.100	200.00	1884
Village of Tupper Lake	EE 244.000	0.94	1884
Total =		<b>\$ 400.99</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 11, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Wells Fargo Financial Leasing	A 1620.400	284.00	2603
Cornerstone	A 1620.400	1,046.60	2604
AT&T	A 5110.420	9,284.00	2605
Total =		<b>\$ 10,614.60</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 11, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
VTL Payroll # 46	T 10.000	18,017.83	3564
Adirondack Credit Union	T 85.000	6,684.46	3569
CSEA	T 24.000	392.26	3567
Federal	T 22.000	4,356.09	Wired
FICA	T 26.000	5,467.66	Wired
New York State Child Support	T 23.000	408.81	3565
New York State Income Tax	T 21.000	1,616.14	Wired
New York State Taxation	T 23.000	81.30	3566
NYS Deferred Comp Plan	T 17.000	475.00	3570
Pearl Carroll & Associates	T 28.000	78.34	3568
Total =		<b>\$ 37,577.89</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 11, 2013**

**Payroll # 46**

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	11,388.35	1865
General	A 630.000	19,033.32	2602
Sewer	G 630.000	5,310.40	1433
Water	F 630.000	4,375.30	1446
Total =		<b>\$ 40,107.37</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 15, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	24,713.03	1867
General	A 630.000	74,790.63	2613
Sewer	G 630.000	24,188.09	1435
Trust & Agency	T 630.000	8,402.91	3580
Water	F 630.000	32,681.84	1450
Total =		<b>\$ 164,776.50</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 16, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Peter Edwards	A 3620.400	78.08	2607
Sean Stradley	A 3120.455	8.98	2608
Heather Kennedy	A 3120.455	6.40	2609
Hughes Stewert & Race, PC	A 1420.100	1,100.00	2610
Tupper Lake Associates LLC	A 3410.450	100.00	2611
Total =		\$ 1,293.46	

To the Treasurer of the above Village:

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

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
this **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 16, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
NNY Water Works	F 8340.460	120.00	1448
Time Warner Cable	F 8310.400	25.00	1449
Total =		\$ <b>145.00</b>	

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 **20th** day of **May 2013**.

---

(Mayor/Auditor)

Village of Tupper Lake **Small Cities** Fund  
 Village of Tupper Lake, County of Franklin New York

Date of Audit: **April 17, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Donald Earlin	CD 8686.400	86.39	1104
Total =		\$ 86.39	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village this **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 18, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Goff Nelson Memorial Library	A 1620.400	75.00	2612
Total =		\$ 75.00	

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 her/his name.

In witness whereof, I have hereunto set my hand as **Mayor** of the above Village  
this **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 18, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
VTL Payroll # 47	T 10.000	18,730.51	3571
Adirondack Credit Union	T 85.000	7,395.19	3576
Aflac	T 27.000	524.20	3579
Allstate	T 31.000	440.16	3578
CSEA	T 24.000	392.26	3574
Federal	T 22.000	4,954.00	Wired
FICA	T 26.000	5,832.87	Wired
New York State Child Support	T 23.000	408.81	3572
New York State Income Tax	T 21.000	1,786.39	Wired
New York State Taxation	T 23.000	101.16	3573
NYS Deferred Comp Plan	T 17.000	475.00	3577
Pearl Carroll & Associates	T 28.000	78.34	3575
Total =		<b>\$ 41,118.89</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 18, 2013**

**Payroll # 47**

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

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	11,517.69	1866
General	A 630.000	21,020.20	2606
Sewer	G 630.000	5,514.42	1434
Water	F 630.000	4,664.32	1447
Total =		<b>\$ 42,716.63</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 25, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Excellus	A 9060.800	211.70	2615
Excellus	A 9060.800	6,671.18	2616
Excellus	A 9060.800	27,948.06	2617
Guardian	A 9060.800	2,376.12	2618
Franklin County Board of of Elections	A 1620.400	3.55	2619
Fia Card Services	A 1620.400	1,029.05	2620
Time Warner Cable	A 1640.400	25.00	2621
Time Warner Cable	A 3410.420	25.00	2622
Time Warner Cable	A 1620.400	49.95	2623
Total =		<b>\$ 38,339.61</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 25, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
VTL Payroll # 48	T 10.000	24,262.26	3581
Adirondack Credit Union	T 85.000	6,861.95	3586
CSEA	T 24.000	392.26	3584
Federal	T 22.000	5,320.90	Wired
FICA	T 26.000	6,739.01	Wired
Guardian	T 20.000	254.57	3589
New York State Child Support	T 23.000	408.81	3582
New York State Income Tax	T 21.000	1,889.35	Wired
New York State Taxation	T 23.000	75.63	3583
NYS Deferred Comp Plan	T 17.000	475.00	3587
Pearl Carroll & Associates	T 28.000	78.34	3585
Worksite Solutions	T 33.000	157.80	3588
Total =		<b>\$ 46,915.88</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 25, 2013** **Payroll # 48**  
 (Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Name of Fund	Appropriation Code	Amount	Check #
Electric	EE 630.000	11,940.17	1868
General	A 630.000	26,864.73	2614
Sewer	G 630.000	5,366.42	1436
Small Cities	CD 630.000	43.06	1105
Water	F 630.000	4,922.74	1451
Total =		<b>\$ 49,137.12</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 29, 2013**

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

Name of Claimant	Appropriation Code	Amount	Check #
Village of Tupper Lake	EE 244.000	200.00	1885
Village of Tupper Lake	EE 244.100	0.11	1885
Total =		<b>\$ 200.11</b>	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

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

Date of Audit: **April 30, 2013**

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

Name of Fund	Appropriation Code	Amount	Check #
Richard Frontera	EE 125.100	222.70	1869
Total =		\$ 222.70	

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 **20th** day of **May 2013**.

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(Mayor/Auditor)

VILLAGE OF TUPPER LAKE

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

FUND AMOUNT

*Checking Account Balances*

COMMUNITY	General	<u>\$10,942.19</u>
COMMUNITY	Police	<u>\$11,178.14</u>
COMMUNITY	Water	<u>\$12,094.11</u>
COMMUNITY	Sewer	<u>\$25,528.32</u>
COMMUNITY	Trust	<u>\$1,573.59</u>
COMMUNITY	Electric Operation	<u>\$95,716.31</u>
COMMUNITY	Electric Depreciation	<u>\$31,771.87</u>
COMMUNITY	Electric Consumer Deposits	<u>\$45,771.54</u>
COMMUNITY	Small Cities LRP	<u>\$5,413.22</u>
COMMUNITY	FY2003 Park St. LRP	<u>\$8,937.65</u>
COMMUNITY	Payroll	<u>\$7,103.91</u>
COMMUNITY	Accounts Payable	<u>\$6,837.19</u>
	Total Checking Account Funds	<u>\$262,868.04</u>

*Investments*

JP M CHASE	Treasury Account	<u>\$69,190.19</u>
JP MORGAN CHASE	Treasury Account	<u>\$823,473.79</u>
COMMUNITY	COMMUNITY BANK	
	TOTAL INVESTMENTS	<u>\$892,663.98</u>
	TOTAL CASH	<u>\$1,155,532.02</u>
	FDIC COVERAGE	<u>\$600,000.00</u>
	Amount needing collateralization	<u>\$555,532.02</u>
	Amount of collateral provided M&T Bank as of 04/30/2013	<u>\$3,559,080.00</u>

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	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	8,800.00		800.00	800.00
A 1010.200	EQUIPMENT							
A 1010.400	CONTRACTUAL EXPENSES	6,000.00	1,802.66-	4,197.34	4,015.10		182.24	182.24
	TOTAL	15,600.00*	1,802.66C	13,797.34*	12,815.10*	*	982.24*	982.24*
VILLAGE JUSTICE								
A 1110.100	PERSONAL SERVICES	29,700.00	1,500.00-	28,200.00	25,365.18		2,834.82	2,834.82
A 1110.200	EQUIPMENT							
A 1110.400	CONTRACTUAL EXPENSES	6,000.00	1,500.00	7,500.00	8,164.93		664.93-	664.93-
	TOTAL	35,700.00*	*	35,700.00*	33,530.11*	*	2,169.89*	2,169.89*
MAYOR								
A 1210.100	PERSONAL SERVICES	3,067.00		3,067.00	2,783.00		284.00	284.00
A 1210.200	EQUIPMENT							
A 1210.400	CONTRACTUAL EXPENSES	1,000.00	974.00-	26.00	28.09		2.09-	2.09-
	TOTAL	4,067.00*	974.00C	3,093.00*	2,811.09*	*	281.91*	281.91*
AUDITOR								
A 1320.400	CONTRACTUAL EXPENSES	4,500.00	1,802.66	6,302.66	6,302.66			
	TOTAL	4,500.00*	1,802.66*	6,302.66*	6,302.66*	*	*	*
TREASURER								
A 1325.100	PERSONAL SERVICE - REG	8,490.00	66.00	8,556.00	8,110.05		445.95	445.95
A 1325.120	PERSONAL SERVICE - OT							
	TOTAL 1325.1	8,490.00*	66.00*	8,556.00*	8,110.05*	*	445.95*	445.95*
A 1325.200	EQUIPMENT							
A 1325.400	CONTRACTUAL EXPENSES	500.00	66.00-	434.00			434.00	434.00
	TOTAL	8,990.00*	*	8,990.00*	8,110.05*	*	879.95*	879.95*
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	8,490.00	974.00	9,464.00	9,140.88		323.12	323.12
A 1410.200	EQUIPMENT							
A 1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
	TOTAL	8,590.00*	974.00*	9,564.00*	9,140.88*	*	423.12*	423.12*
LAW								
A 1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	3,719.42		680.58	680.58
A 1420.400	CONTRACTUAL EXPENSES	30,000.00		30,000.00	10,389.67		19,610.33	19,610.33
	TOTAL	34,400.00*	*	34,400.00*	14,109.09*	*	20,290.91*	20,290.91*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
GEN FUND APPROPRIATIONS							
ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	94,164.82	74,164.82-	74,164.82-
	TOTAL	20,000.00*	*	20,000.00*	94,164.82*	* 74,164.82C	74,164.82C
ELECTION							
A 1450.400	CONTRACTUAL EXPENSES						
	TOTAL ELECTION	*	*	*	*	*	*
SARA							
A 1460.100	SARA - PERSONAL SRVCS						
A 1460.400	SARA - CONTR SRVCS						
	TOTAL	*	*	*	*	*	*
	TOTAL STAFF	131,847.00*	*	131,847.00*	180,983.80*	* 49,136.80C	49,136.80C
SHARED SERVICES							
BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	17,965.00	66.67	18,031.67	16,033.21	1,998.46	1,998.46
A 1620.120	PERSONAL SERVICE - OT						
A 1620.130	PERSONAL SERVICE - HOL						
	TOTAL 1620.1	17,965.00*	66.67*	18,031.67*	16,033.21*	* 1,998.46*	1,998.46*
A 1620.200	EQUIPMENT						
A 1620.400	CONTRACTUAL EXPENSES	81,500.00	1,066.67-	80,433.33	63,756.13	16,677.20	16,677.20
	TOTAL	99,465.00*	1,000.00C	98,465.00*	79,789.34*	* 18,675.66*	18,675.66*
CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	6,725.00	2,625.00	9,350.00	8,989.63	360.37	360.37
A 1640.120	PERSONAL SERVICE - OT						
A 1640.130	PERSONAL SERVICE - HOL						
	TOTAL 1640.150	6,725.00*	2,625.00*	9,350.00*	8,989.63*	* 360.37*	360.37*
A 1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00	302.70	697.30	697.30
A 1640.400	CONTRACTUAL EXPENSES	9,000.00	625.00	9,625.00	9,288.30	336.70	336.70
	TOTAL	16,725.00*	3,250.00*	19,975.00*	18,580.63*	* 1,394.37*	1,394.37*
	TOTAL SHARED SERVICES	116,190.00*	2,250.00*	118,440.00*	98,369.97*	* 20,070.03*	20,070.03*
SPECIAL ITEMS							
A 1920.400	MUNICIPAL ASSOC DUES	2,250.00		2,250.00	2,084.00	166.00	166.00
A 1930.400	JUDGEMENTS AND CLAIMS	30,000.00	10,000.00-	20,000.00	11,391.00	8,609.00	8,609.00
A 1989.400	LABOR NEGOTIATIONS						
A 1990.400	CONTINGENT ACCOUNT	50,000.00		50,000.00		50,000.00	50,000.00
	TOTAL SPECIAL ITEMS	82,250.00*	10,000.00C	72,250.00*	13,475.00*	* 58,775.00*	58,775.00*
	TOT GENERAL GOV SUPPORT	330,287.00*	7,750.00C	322,537.00*	292,828.77*	* 29,708.23*	29,708.23*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
GEN FUND APPROPRIATIONS								
PUBLIC SAFETY								
POLICE								
A 3120.100	PERSONAL SERVICE - REG	491,250.00	17,500.00	508,750.00	489,293.52		19,456.48	19,456.48
A 3120.120	PERSONAL SERVICE - OT	42,400.00		42,400.00	42,628.85		228.85-	228.85-
A 3120.130	PERSONAL SERVICE - HOL	35,000.00	5,000.00-	30,000.00	28,416.64		1,583.36	1,583.36
A 3120.140	PERSONAL SERVICE - STBY							
A 3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,876.50		1,123.50	1,123.50
A 3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	2,593.27		956.73	956.73
A 3121.100	DISPATCHER-PERS SRVCS	10,400.00		10,400.00	9,653.50		746.50	746.50
	TOTAL 3120.1	585,600.00*	12,500.00*	598,100.00*	574,462.28*	*	23,637.72*	23,637.72*
A 3120.200	EQUIPMENT	5,000.00		5,000.00	4,903.19		96.81	96.81
	TOTAL 3120.2	5,000.00*	*	5,000.00*	4,903.19*	*	96.81*	96.81*
A 3120.400	POLICE INSURANCE	22,000.00	3,669.61-	18,330.39	18,330.39		7,700.00	7,700.00
A 3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00				
A 3120.420	PUB SAFETY-DARE							
A 3120.430	POLICE SCHOOL							
A 3120.450	POLICE - CLOTH ALLOW	5,750.00	2,500.00	8,250.00	8,326.46		76.46-	76.46-
A 3120.451	POLICE CAR REPRS/UPKP	6,000.00		6,000.00	5,052.21		947.79	947.79
A 3120.452	RADIO MAINTENANCE	1,000.00	1,000.00	2,000.00	1,632.30		367.70	367.70
A 3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	55.45		2,944.55	2,944.55
A 3120.454	POLICE FUEL	12,000.00	1,000.00-	11,000.00	10,800.21		199.79	199.79
A 3120.455	POLICE OFF SUP/MISC.	10,000.00	1,169.61	11,169.61	12,439.35		1,269.74-	1,269.74-
A 3120.456	POLICE PETTY CASH							
A 3120.470	POLICE PHONE	7,700.00		7,700.00	7,557.51		142.49	142.49
A 3120.480	POLICE AMMO	2,000.00		2,000.00			2,000.00	2,000.00
A 3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	209.12		790.88	790.88
	TOTAL 3120.4	78,150.00*	*	78,150.00*	64,403.00*	*	13,747.00*	13,747.00*
	POLICE TOTAL	668,750.00*	12,500.00*	681,250.00*	643,768.47*	*	37,481.53*	37,481.53*
JAIL								
A 3150.200	EQUIPMENT							
A 3150.400	CONTRACTUAL EXPENSES	600.00		600.00	101.22		498.78	498.78
	TOTAL	600.00*	*	600.00*	101.22*	*	498.78*	498.78*
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	217.78		782.22	782.22
	TOTAL	1,000.00*	*	1,000.00*	217.78*	*	782.22*	782.22*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
GEN FUND APPROPRIATIONS							
FIRE DEPARTMENT							
A 3410.100	PERSONAL SERVICE - REG	18,625.00		18,625.00	13,966.63	4,658.37	4,658.37
A 3410.110	FIRE DEPT/RELIEF DRVRS	19,000.00		19,000.00	17,998.50	1,001.50	1,001.50
A 3410.120	PERSONAL SERVICE - OT	5,000.00		5,000.00	2,351.89	2,648.11	2,648.11
A 3410.130	PERSONAL SERVICE - HOL						
	TOTAL 3410.1	42,625.00*	*	42,625.00*	34,317.02*	* 8,307.98*	8,307.98*
A 3410.200	FIRE SAFETY SUPPLIES	2,200.00	32.00-	2,168.00	2,071.99	96.01	96.01
A 3410.201	FIRE SAFETY GEAR	11,950.00	32.00	11,982.00	11,981.77	.23	.23
A 3410.210	FIRE-EQUIP-AIR TANKS	11,250.00		11,250.00	8,285.18	2,964.82	2,964.82
A 3410.220	FIRE EQUIP-GLOVES/VESTS	3,925.00		3,925.00	2,074.31	1,850.69	1,850.69
A 3410.230	FIRE EQUIP-TOOLS	200.00		200.00	11,813.06	11,613.06-	11,613.06-
A 3410.240	FIRE EQUIP -BLDG REPAIR	4,000.00		4,000.00	1,700.42	2,299.58	2,299.58
A 3410.250	FIRE EQUIP - HOSES	1,500.00		1,500.00		1,500.00	1,500.00
A 3410.260	FIRE INVESTIGATION	600.00		600.00	240.90	359.10	359.10
A 3410.270	COMM RADIO PURCH/UPDAT	2,850.00	1,000.00-	1,850.00	1,434.85	415.15	415.15
A 3410.271	RADIO/HOME ALERT REPRS	1,000.00	1,000.00	2,000.00	1,805.06	194.94	194.94
	TOTAL 3410.2	39,475.00*	*	39,475.00*	41,407.54*	* 1,932.54C	1,932.54C
A 3410.400	FIRE - INSURANCE	9,000.00		9,000.00	8,646.29	353.71	353.71
A 3410.410	FIRE - FUEL	8,000.00		8,000.00	8,373.35	373.35-	373.35-
A 3410.420	FIRE - PHONES	2,300.00		2,300.00	1,550.65	749.35	749.35
A 3410.430	FIRE - ELECTRIC	7,000.00		7,000.00	5,787.10	1,212.90	1,212.90
A 3410.440	FIRE - TRUCK RPR/UPKEEP	10,000.00		10,000.00	10,248.00	248.00-	248.00-
A 3410.450	FIRE - MISC/UPKEEP	5,000.00		5,000.00	5,571.37	571.37-	571.37-
A 3410.451	FIRE - HYDRO STAT BOTTL						
A 3410.452	FIRE - TRAINING	2,600.00	590.70-	2,009.30	2,009.13	.17	.17
A 3410.460	FIRE - ENG FEES/GRANTS	14,900.00	1,225.00	16,125.00	26,625.00	10,500.00-	10,500.00-
A 3410.470	FIRE- BOX RENT	900.00		900.00	900.00		
A 3410.480	FIRE - AIRPACK UPDATE	3,000.00	634.30-	2,365.70	2,399.81	34.11-	34.11-
A 3410.490	FIRE - CLOTHING ALLOW	400.00		400.00	287.90	112.10	112.10
A 3410.491	FIRE - UNIFORMS						
	TOTAL 3410.4	63,100.00*	*	63,100.00*	72,398.60*	* 9,298.60C	9,298.60C
	TOTAL	145,200.00*	*	145,200.00*	148,123.16*	* 2,923.16C	2,923.16C
SAFETY INSPECTION							
A 3620.100	PERSONAL SERVICES - REG	17,450.00	2,840.00	20,290.00	19,622.03	667.97	667.97
A 3620.400	CONTRACTUAL EXPENSES	5,500.00	640.00-	4,860.00	3,447.17	1,412.83	1,412.83
	TOTAL	22,950.00*	2,200.00*	25,150.00*	23,069.20*	* 2,080.80*	2,080.80*
	TOTAL PUBLIC SAFETY	839,500.00*	14,700.00*	854,200.00*	815,279.83*	* 38,920.17*	38,920.17*
HEALTH							
PUBLIC HEALTH							
A 4010.100	PERSONAL SERVICES - REG	14,550.00	300.00	14,850.00	13,954.61	895.39	895.39
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00		200.00	200.00
	TOTAL	14,750.00*	300.00*	15,050.00*	13,954.61*	* 1,095.39*	1,095.39*
AMBULANCE SERVICE							
A 4540.400	CONTRACTUAL EXPENSES						
	TOTAL	*	*	*	*	*	*

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
 05/18/2013

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	14,750.00*	300.00*	15,050.00*	13,954.61*	*	1,095.39*	1,095.39*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A 5010.100	PERSONAL SERVICE - REG	58,530.00	2,575.00	61,105.00	58,865.77		2,239.23	2,239.23
A 5010.120	PERSONAL SERVICE - OT							
	TOTAL 5010.1	58,530.00*	2,575.00*	61,105.00*	58,865.77*	*	2,239.23*	2,239.23*
	STREET MAINTENANCE							
A 5110.100	PERSONAL SERVICE- REG	95,000.00	7,500.00	102,500.00	97,985.31		4,514.69	4,514.69
A 5110.120	PERSONAL SERVICE - OT	6,000.00	2,200.00	8,200.00	8,193.74		6.26	6.26
A 5110.130	PERSONAL SERVICE - HOL							
	TOTAL 5110.1	101,000.00*	9,700.00*	110,700.00*	106,179.05*	*	4,520.95*	4,520.95*
A 5110.200	EQUIPMENT							
	TOTAL 5110.2		*	*	*	*	*	*
A 5110.400	STREETS - INSURANCE	8,000.00		8,000.00	6,755.05		1,244.95	1,244.95
A 5110.410	STREETS - FUEL	48,000.00		48,000.00	40,663.53		7,336.47	7,336.47
A 5110.420	STREETS - TELEPHONE	1,200.00		1,200.00	836.71		363.29	363.29
A 5110.430	STREETS - CLOTH ALLOW	2,625.00	2,625.00-					
A 5110.440	STREETS - GRAVEL/STONE	15,000.00		15,000.00	12,981.05		2,018.95	2,018.95
A 5110.450	STREETS - STREET WORK	70,000.00	4,400.00-	65,600.00	59,278.75		6,321.25	6,321.25
A 5110.460	STREETS - MAINT/MISC.	20,000.00		20,000.00	18,290.77		1,709.23	1,709.23
A 5110.470	STREETS - EQUIP RPR	15,000.00	6,000.00	21,000.00	24,260.35		3,260.35-	3,260.35-
	TOTAL 5110.4	179,825.00*	1,025.00C	178,800.00*	163,066.21*	*	15,733.79*	15,733.79*
	TOTAL	280,825.00*	8,675.00*	289,500.00*	269,245.26*	*	20,254.74*	20,254.74*
	SNOW REMOVAL							
A 5142.100	PERSONAL SERVICE - REG	47,100.00	2,000.00	49,100.00	47,180.71		1,919.29	1,919.29
A 5142.120	PERSONAL SERVICE - OT	15,000.00		15,000.00	14,467.00		533.00	533.00
A 5142.130	PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,100.00*	2,000.00*	64,100.00*	61,647.71*	*	2,452.29*	2,452.29*
A 5142.200	SNOW REMOVAL-EQUIPMENT	5,000.00		5,000.00	4,671.98		328.02	328.02
A 5142.400	CONTRACTUAL EXPENSES	15,000.00	2,077.00-	12,923.00	12,327.65		595.35	595.35
	TOTAL	82,100.00*	77.00C	82,023.00*	78,647.34*	*	3,375.66*	3,375.66*
	STREET LIGHTING							
A 5182.400	CONTRACTUAL EXPENSES	50,000.00		50,000.00	44,407.22		5,592.78	5,592.78
	TOTAL	50,000.00*	*	50,000.00*	44,407.22*	*	5,592.78*	5,592.78*
	TOTAL TRANSPORTATION	471,455.00*	11,173.00*	482,628.00*	451,165.59*	*	31,462.41*	31,462.41*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A 6410.400	CONTRACTUAL EXPENSES	17,000.00	77.00	17,077.00	17,077.00			
	TOTAL	17,000.00*	77.00*	17,077.00*	17,077.00*	*	*	*
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E			
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00			
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	*	*
	TOT ECONOMIC ASSIS-OPP	24,000.00*	77.00*	24,077.00*	24,077.00*	*	*	*
GEN FUND APPROPRIATIONS								
CULTURE AND RECREATION								
PLAYGRNDS/RECREATN CNTR								
A 7140.100	PERSONAL SERVICE - REG	54,380.00		54,380.00	50,605.42		3,774.58	3,774.58
A 7140.120	PERSONAL SERVICE - OT	1,000.00		1,000.00	522.58		477.42	477.42
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	55,380.00*	*	55,380.00*	51,128.00*	*	4,252.00*	4,252.00*
A 7140.200	EQUIPMENT	5,000.00		5,000.00			5,000.00	5,000.00
A 7140.400	CONTRACTUAL EXPENSES	55,000.00		55,000.00	99,577.08		44,577.08-	44,577.08-
	TOTAL	115,380.00*	*	115,380.00*	150,705.08*	*	35,325.08C	35,325.08C
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	120,880.00*	*	120,880.00*	155,905.08*	*	35,025.08C	35,025.08C
HOME & COMMUNITY SERVCS								
ZONING								
A 8010.100	PERSONAL SERVICE - REG	5,620.00		5,620.00	5,241.49		378.51	378.51
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00	61.95		138.05	138.05
	TOTAL	5,820.00*	*	5,820.00*	5,303.44*	*	516.56*	516.56*
SANITATION ADMINISTRATN								
A 8140.100	PERSONAL SERVICE - REG	15,800.00		15,800.00	14,774.92		1,025.08	1,025.08
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	15,800.00*	*	15,800.00*	14,774.92*	*	1,025.08*	1,025.08*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00	8,100.00-	6,900.00	2,291.42		4,608.58	4,608.58
	STORM SEWER TOTAL	30,800.00*	8,100.00C	22,700.00*	17,066.34*	*	5,633.66*	5,633.66*
REFUSE COLLECTION								
A 8160.100	PERSONAL SERVICES - REG	38,500.00		38,500.00	36,883.60		1,616.40	1,616.40
A 8160.120	PERSONAL SERVICE - OT	500.00		500.00	54.23		445.77	445.77
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	39,000.00*	*	39,000.00*	36,937.83*	*	2,062.17*	2,062.17*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00	2,100.00	9,100.00	9,046.08		53.92	53.92
A 8160.410	LANDFILL TIPPING GARBGE	21,000.00		21,000.00	17,737.90		3,262.10	3,262.10
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	210.70		289.30	289.30
	TOTAL 8160.4	28,500.00*	2,100.00*	30,600.00*	26,994.68*	*	3,605.32*	3,605.32*
	REFUSE COLLECT TOTAL	67,500.00*	2,100.00*	69,600.00*	63,932.51*	*	5,667.49*	5,667.49*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HOME & COMM SERVE	104,120.00*	6,000.00C	98,120.00*	86,302.29*	*	11,817.71*	11,817.71*
GEN FUND APPROPRIATIONS								
EMPLOYEE BENEFITS								
A	9010.800 NYS RETIREMENT	90,000.00	7,340.18	97,340.18	97,340.18			
A	9015.800 FIRE/POLICE RETIREMENT	142,500.00	7,340.18-	135,159.82	117,376.00		17,783.82	17,783.82
A	9030.800 SOCIAL SECURITY	86,500.00		86,500.00	77,552.44		8,947.56	8,947.56
A	9040.800 WORKMEN'S COMPENSATION	45,000.00		45,000.00	39,349.58		5,650.42	5,650.42
A	9050.800 UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
A	9060.800 HOSPITAL AND MEDICAL	259,000.00	12,500.00-	246,500.00	258,838.80		12,338.80-	12,338.80-
	TOTAL EMPLOYEE BENEFITS	625,000.00*	12,500.00C	612,500.00*	590,457.00*	*	22,043.00*	22,043.00*
GEN FUND APPROPRIATIONS								
DEBT SERVICE								
A	9710.600 TLF D TURNOUT GEAR							
A	9710.610 LOADER - PRINCIPAL							
A	9710.620 STR/HVY EQUIPT-PRIN							
A	9710.630 FIRE TRUCK - PRINCIPLE							
A	9710.640 POLICE & DPW VEH PRINC							
A	9710.660 POLICE EXPEDITION PRIN							
A	9710.670 STREET SWEEPER PRIN							
A	9710.680 BOBCAT PRIN							
A	9790.000 NYS EFC LOAN LAKE ST	9,767.50		9,767.50	9,767.50			
	TOTAL 9710.6	9,767.50*	*	9,767.50*	9,767.50*	*	*	*
A	9710.700 TLF D TURNOUT GEAR							
A	9710.710 LOADER - INTEREST							
A	9710.720 STR/HVY EQUIPT-INT							
A	9710.730 FIRE TRUCK - INTEREST							
A	9710.740 POLICE & DPW VEH INT							
A	9710.760 POLICE EXPEDITION INT							
A	9710.770 STREET SWEEPER INT							
A	9710.780 BOBCAT INTEREST							
	TOTAL 9710.7	*	*	*	*	*	*	*
	TOTAL DEBT SERVICE	9,767.50*	*	9,767.50*	9,767.50*	*	*	*
	GRAND TOT GEN FUND APPR	2539,759.50*	*	2539,759.50*	2439,737.67*	*	100,021.83*	100,021.83*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
GENERAL FUND REVENUES							
REVENUES							
SCHEDULE 2-A							
REAL PROPERTY TAXES							
A	980.000						
A	1001.000	1814,036.50-		1814,036.50-	1814,036.50-		
A	1028.000						
	TOTAL	1814,036.50C	*	1814,036.50C	1814,036.50C	* * *	
OTHER TAX ITEMS							
A	1081.000	25,416.00-		25,416.00-	28,988.82-	3,572.82	3,572.82
A	1089.000						
A	1090.000	30,000.00-		30,000.00-	13,106.06-	16,893.94-	16,893.94-
	TOTAL	55,416.00C	*	55,416.00C	42,094.88C	* 13,321.12C	13,321.12C
NON-PROPERTY TAX ITEMS							
A	1130.000	5,500.00-		5,500.00-	4,528.99-	971.01-	971.01-
A	1170.000	35,000.00-		35,000.00-	35,110.09-	110.09	110.09
	TOTAL	40,500.00C	*	40,500.00C	39,639.08C	* 860.92C	860.92C
DEPARTMENTAL INCOME							
A	1230.000						
A	1255.000	50.00-		50.00-	4.00-	46.00-	46.00-
A	1520.000	3,000.00-		3,000.00-	881.45-	2,118.55-	2,118.55-
A	1560.000						
A	1589.000						
A	1589.100	7,700.00-		7,700.00-	1,277.64-	6,422.36-	6,422.36-
A	2110.000						
A	2130.000						
A	2130.100	42,500.00-		42,500.00-	39,086.00-	3,414.00-	3,414.00-
A	2130.110	600.00-		600.00-	658.50-	58.50	58.50
	TOTAL	53,850.00C	*	53,850.00C	41,907.59C	* 11,942.41C	11,942.41C
INTERGOVERNMENTAL CHRGS							
A	2260.000	25,000.00-		25,000.00-		25,000.00-	25,000.00-
A	2262.000	152,772.00-		152,772.00-	152,773.00-	1.00	1.00
A	2302.000						
A	2390.000						
	TOTAL	177,772.00C	*	177,772.00C	152,773.00C	* 24,999.00C	24,999.00C
USE OF MONEY & PROPERTY							
A	2401.000	800.00-		800.00-	204.13-	595.87-	595.87-
A	2401.100						
A	2412.000	4,200.00-		4,200.00-		4,200.00-	4,200.00-
A	2414.000						
	TOTAL	5,000.00C	*	5,000.00C	204.13C	* 4,795.87C	4,795.87C
LICENSES AND PERMITS							
A	2501.000						
A	2590.000	5,000.00-		5,000.00-	3,335.00-	1,665.00-	1,665.00-
	TOTAL	5,000.00C	*	5,000.00C	3,335.00C	* 1,665.00C	1,665.00C

DATE 5/18/13  
TIME 0:59AM

VILLAGE OF TUPPER LAKE  
BUDGET APPROPRIATION STATUS  
05/18/2013

ACCOUNT NUMBER	ACCOUNT NAME	----- Y E A R T O D A T E -----				----- E N C U M B R A N C E -----		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
GENERAL FUND REVENUES							
FINES AND FORFEITURES							
A 2610.000	FINES, FEES, AND BAIL	24,000.00-		24,000.00-	55,044.74-	31,044.74	31,044.74
	TOTAL	24,000.00C	*	24,000.00C	55,044.74C	* 31,044.74*	31,044.74*
SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY				30,850.00-		30,850.00
A 2665.000	SALES OF EQUIPMENT						
A 2680.000	INSURANCE RECOVERIES				30,222.99-		30,222.99
	TOTAL		*	*	61,072.99C	*	* 61,072.99*
MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS						
A 2705.000	GIFTS AND DONATIONS				620.00-		620.00
A 2770.000	UNCLASSIFIED REVENUE	2,000.00-		2,000.00-	9,866.49-	7,866.49	7,866.49
	TOTAL	2,000.00C	*	2,000.00C	10,486.49C	* 7,866.49*	8,486.49*
STATE AID							
A 3001.000	REVENUE SHARING - STATE	72,332.00-		72,332.00-	72,332.00-		
A 3005.000	MORTGAGE TAX	8,000.00-		8,000.00-	4,512.97-	3,487.03-	3,487.03-
A 3060.000	STATE AID - RECORDS MGT						
A 3089.000	STATE AID OTHER - STAR						
A 3089.100	NYS DOS LWRP EFPC006980				28,243.45-		28,243.45
A 3089.200	DIV CRIM JUSTICE GRANT						
A 3089.300	COMM PROJ APPR CONTRACT						
A 3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-		2,400.00-	2,400.00-
A 3089.500	NYS DOT MULTI-USE TRAIL						
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	64,453.00-		64,453.00-	65,707.90-	1,254.90	1,254.90
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	147,185.00C	*	147,185.00C	170,796.32C	* 4,632.13C	23,611.32*
FEDERAL AID							
A 4320.000	US JUSTICE GRANT-GUNS						
A 4320.100	US JUSTICE GRANT-VESTS						
A 4320.200	US JUSTICE EQ SHARE DEA						
A 4320.300	FEMA GRANT FIRE DEPT						
A 4960.000	EMERGENCY DISASTER ASST						
	TOTAL		*	*	*	*	*
TOT REVENUE-GENERAL FND							
		2324,759.50C	*	2324,759.50C	2391,390.72C	* 23,305.22C	66,631.22*
REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-		65,000.00-	65,000.00-

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VILLAGE OF TUPPER LAKE  
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ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 5060.000	RETIREMENT SYS CREDITS							
A 5720.000	STATUTORY BONDS							
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A 9888.990	APPRO.F/B BUDGET	150,000.00-		150,000.00-			150,000.00-	150,000.00-
	TOT.REV.APPRO. F/B	2539,759.50C	*	2539,759.50C	2391,390.72C	*	238,305.22C	148,368.78C

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
SEWER FUND APPROPRI' TNS							
SPECIAL ITEMS							
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	2,332.34	167.66	167.66
G 1380.400	FISCAL AGENT FEES	1,000.00		1,000.00		1,000.00	1,000.00
G 1420.100	LAW PERS SERVICE - REG	4,400.00		4,400.00	3,321.59	1,078.41	1,078.41
G 1440.400	ENGINEERS	40,000.00		40,000.00		40,000.00	40,000.00
G 1990.400	CONTINGENCY	20,000.00		20,000.00		20,000.00	20,000.00
	TOTAL	67,900.00*	*	67,900.00*	5,653.93*	* 62,246.07*	62,246.07*
HOME & COMMUNITY SERVCS							
SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	55,675.00	166.67	55,841.67	50,310.62	5,531.05	5,531.05
G 8110.120	PERSONAL SERVICES - OT						
G 8110.140	PERSONAL SERVICE - STBY						
	TOTAL 8110.1	55,675.00*	166.67*	55,841.67*	50,310.62*	* 5,531.05*	5,531.05*
G 8110.200	EQUIPMENT	4,000.00		4,000.00		4,000.00	4,000.00
G 8110.400	MISC/CONTR EXPENSES	5,000.00	166.67-	4,833.33	2,734.67	2,098.66	2,098.66
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	10,750.81	249.19	249.19
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00	12.39	2,987.61	2,987.61
G 8110.480	COMPUTER SUPPORT	13,500.00		13,500.00	12,593.11	906.89	906.89
	TOTAL	92,175.00*	*	92,175.00*	76,401.60*	* 15,773.40*	15,773.40*
SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	85,848.00	1,500.00	87,348.00	81,356.54	5,991.46	5,991.46
G 8120.120	PERSONAL SERVICES - OT	18,000.00		18,000.00	15,954.36	2,045.64	2,045.64
G 8120.140	PERSONAL SERVICES -STBY	4,500.00		4,500.00	4,812.00	312.00-	312.00-
	TOTAL 8120.1	108,348.00*	1,500.00*	109,848.00*	102,122.90*	* 7,725.10*	7,725.10*
G 8120.200	EQUIPMENT	5,000.00		5,000.00	3,800.83	1,199.17	1,199.17
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	15,545.99	14,454.01	14,454.01
G 8120.410	FUEL	16,000.00		16,000.00	17,915.99	1,915.99-	1,915.99-
G 8120.430	SYS MAINT/REPAIRS/MATLS	46,000.00	16,000.00-	30,000.00	9,540.90	20,459.10	20,459.10
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	1,778.73	3,221.27	3,221.27
G 8120.480	SYSTEM UPGRADES/IMPROV	165,000.00		165,000.00	76,190.88	88,809.12	88,809.12
	TOTAL	375,348.00*	14,500.00C	360,848.00*	226,896.22*	* 133,951.78*	133,951.78*
SEWAGE TRTMNT & DISPOSAL							
G 8130.100	PERSONAL SERVICES - REG	115,945.00		115,945.00	116,293.57	348.57-	348.57-
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	19,451.19	10,548.81	10,548.81
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	5,692.50	1,807.50	1,807.50
	TOTAL 8130.1	153,445.00*	*	153,445.00*	141,437.26*	* 12,007.74*	12,007.74*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	5,302.15	4,697.85	4,697.85
G 8130.400	BLDG/GROUNDS/CONTR	80,000.00	10,000.00	90,000.00	86,368.72	3,631.28	3,631.28
G 8130.410	FUEL	16,000.00		16,000.00	7,615.09	8,384.91	8,384.91
G 8130.420	LAB SERVICES	6,000.00		6,000.00	3,809.00	2,191.00	2,191.00
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00	6,000.00	23,000.00	9,292.64	13,707.36	13,707.36
G 8130.440	CHEMICALS	10,000.00		10,000.00	7,484.76	2,515.24	2,515.24
G 8130.460	SAFETY AND SCHOOLING	11,500.00	1,500.00-	10,000.00	10,348.04	348.04-	348.04-
G 8130.470	SLUDGE REMOVAL	30,000.00		30,000.00	28,377.26	1,622.74	1,622.74
	TOTAL	333,945.00*	14,500.00*	348,445.00*	300,034.92*	* 48,410.08*	48,410.08*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
	TOT HOME & COMM SERVICE	801,468.00*	*	801,468.00*	603,332.74*	* 198,135.26*	198,135.26*
	EMPLOYEE BENEFITS						
G 9010.800	STATE RETIREMENT	43,000.00		43,000.00	46,006.52	3,006.52-	3,006.52-
G 9030.800	SOCIAL SECURITY	25,000.00		25,000.00	21,783.66	3,216.34	3,216.34
G 9040.800	WORKMEN'S COMPENSATION	4,500.00		4,500.00	4,654.97	154.97-	154.97-
G 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00		2,000.00	2,000.00
G 9060.800	HOSP/MEDICAL INSURANCE	54,000.00		54,000.00	40,179.92	13,820.08	13,820.08
	TOT EMPL BENEFITS	128,500.00*	*	128,500.00*	112,625.07*	* 15,874.93*	15,874.93*
	SEWER FUND APPROPRI'TNS						
	DEBT SERVICE						
G 9710.600	PRINCIPAL	170.40		170.40		170.40	170.40
G 9710.700	INTEREST						
G 9730.700	BAN - INTEREST						
G 9785.000	INSTALLMENT PURCH DEBT						
G 9785.600	PRINCIPAL	19,828.56		19,828.56	19,828.56		
G 9785.700	INTEREST	987.85		987.85	987.85		
G 9790.000	NYS EFC LOANS	9,767.50		9,767.50	9,767.50		
	TOTAL DEBT SERVICE	30,754.31*	*	30,754.31*	30,583.91*	* 170.40*	170.40*
G 9901.900	TRANSFER TO OTH.FUNDS				12,500.00		12,500.00-
	TOT EXPEND. & OTHR USES	1028,622.31*	*	1028,622.31*	764,695.65*	* 276,426.66*	263,926.66*

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
 05/18/2013

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
SEWER FUND REVENUES							
HOME & COMMUNITY SERVCS							
SEWER RENTS & CHARGES							
G 2120.000	SEWER RENTS-VILLAGE	556,380.00-		556,380.00-	508,696.90-	47,683.10-	47,683.10-
G 2120.100	SEWER RENTS-TOWN	218,400.00-		218,400.00-	200,751.16-	17,648.84-	17,648.84-
G 2122.000	SEWER SERVICE CHARGES	2,400.00-		2,400.00-	3,450.00-	1,050.00	1,050.00
G 2122.100	SEWER BILLABLE SERVICES						
G 2128.000	INTEREST & PENALTIES	6,300.00-		6,300.00-	6,569.74-	269.74	269.74
	TOTAL DEPT. INCOME	783,480.00C	*	783,480.00C	719,467.80C	* 64,012.20C	64,012.20C
INTERGOVERNMENTAL CHGS							
G 2374.000	SEW SERV OTH GOVT-SUNMT	70,601.65-		70,601.65-	109,436.15-	38,834.50	38,834.50
G 2374.100	SEWER SRVCS-SEWER DISTR				4,123.96-		4,123.96
	TOTAL INTER'GVMNT CHGS	70,601.65C	*	70,601.65C	113,560.11C	* 38,834.50*	42,958.46*
USE OF MONEY & PROPERTY							
G 2401.000	INTEREST & EARNINGS	70.00-		70.00-	10.39-	59.61-	59.61-
G 2416.000	RENTAL-EQUIPMENT						
	TOTAL USE OF MONEY	70.00C	*	70.00C	10.39C	* 59.61C	59.61C
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	36,994.00-		36,994.00-		36,994.00-	36,994.00-
G 2770.100	MISC UNCLASSIFIED REV	129.00-		129.00-		129.00-	129.00-
	TOT.MISC.LOCAL SOURCES	37,123.00C	*	37,123.00C	*	* 37,123.00C	37,123.00C
	TOTAL REVENUES	891,274.65C	*	891,274.65C	833,038.30C	* 62,360.31C	58,236.35C
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	891,274.65C	*	891,274.65C	833,038.30C	* 62,360.31C	58,236.35C
G 999.990	APPRO. F/B BUDGET	137,347.66-		137,347.66-		137,347.66-	137,347.66-
	TOT.REV. APPRO. F/B	1028,622.31C	*	1028,622.31C	833,038.30C	* 199,707.97C	195,584.01C

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	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	2,332.34		167.66	167.66
F 1420.100	LAW PERS SERVICE - REG	8,000.00		8,000.00	3,321.59		4,678.41	4,678.41
F 1440.400	ENGINEER-CONT'L EXPNSES	5,000.00		5,000.00			5,000.00	5,000.00
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	25,500.00*	*	25,500.00*	5,653.93*	*	19,846.07*	19,846.07*
TXS/ASSESS-MUNIC PROP								
F 1950.400	TAXES ON VILLAGE PROP	60,000.00		60,000.00	57,254.57		2,745.43	2,745.43
	TOTAL-TXS/ASSES V PROP	85,500.00*	*	85,500.00*	62,908.50*	*	22,591.50*	22,591.50*
HOME & COMMUNITY SERVCS								
WATER ADMINISTRATION								
F 8310.100	PERSONAL SERVICES	52,675.00	166.67	52,841.67	50,117.84		2,723.83	2,723.83
F 8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	3,462.68		2,537.32	2,537.32
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00	1,231.50		268.50	268.50
	TOTAL 8310.1	60,175.00*	166.67*	60,341.67*	54,812.02*	*	5,529.65*	5,529.65*
F 8310.200	EQUIPMENT	3,000.00		3,000.00			3,000.00	3,000.00
F 8310.400	MISC/CONTR EXPENSES	5,000.00	166.67-	4,833.33	2,659.38		2,173.95	2,173.95
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	10,703.74		703.74-	703.74-
F 8310.460	DUES AND SCHOOLING	3,000.00		3,000.00	196.00		2,804.00	2,804.00
F 8310.480	COMPUTER SUPPORT							
	TOTAL	81,175.00*	*	81,175.00*	68,371.14*	*	12,803.86*	12,803.86*
SOURCE OF SUPPLY								
F 8320.100	PERSONAL SERVICES	40,352.00		40,352.00	40,676.89		324.89-	324.89-
F 8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	7,829.62		4,170.38	4,170.38
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	2,641.50		358.50	358.50
	TOTAL 8320.1	55,352.00*	*	55,352.00*	51,148.01*	*	4,203.99*	4,203.99*
F 8320.200	EQUIPMENT	1,000.00		1,000.00	25.47		974.53	974.53
F 8320.400	MISC/CONTR EXPENSES	20,000.00		20,000.00	20,666.53		666.53-	666.53-
	TOTAL	76,352.00*	*	76,352.00*	71,840.01*	*	4,511.99*	4,511.99*
PURIFICATION								
F 8330.100	PERSONAL SERVICES	18,744.00		18,744.00	17,295.44		1,448.56	1,448.56
F 8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	5,405.54		594.46	594.46
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,707.75		207.75-	207.75-
F 8330.200	EQUIPMENT	7,000.00		7,000.00	5,711.76		1,288.24	1,288.24
F 8330.400	MISC/CONTR EXPENSES	12,000.00		12,000.00	7,436.02		4,563.98	4,563.98
F 8330.420	LAB SERVICES	12,000.00		12,000.00	4,460.00		7,540.00	7,540.00
F 8330.440	CHEMICALS	30,000.00	14,800.00	44,800.00	41,970.14		2,829.86	2,829.86
	TOTAL	87,244.00*	14,800.00*	102,044.00*	83,986.65*	*	18,057.35*	18,057.35*
TRANSMISSION & DISTRBTN								
F 8340.100	PERSONAL SERVICES	75,765.00	1,500.00	77,265.00	69,862.97		7,402.03	7,402.03
F 8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	10,537.21		7,462.79	7,462.79
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	3,029.25		1,470.75	1,470.75
	TOTAL 8340.1	98,265.00*	1,500.00*	99,765.00*	83,429.43*	*	16,335.57*	16,335.57*

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E				E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F 8340.200	EQUIPMENT	20,000.00	14,800.00-	5,200.00	3,764.33		1,435.67	1,435.67
F 8340.400	BLDG/GROUNDS/CONTR	51,500.00		51,500.00	30,554.79		20,945.21	20,945.21
F 8340.410	FUEL	12,000.00		12,000.00	11,761.22		238.78	238.78
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,500.00		50,500.00	31,403.01		19,096.99	19,096.99
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,513.50		5,486.50	5,486.50
F 8340.460	SAFETY AND SCHOOLING	11,000.00	1,500.00-	9,500.00	7,991.37		1,508.63	1,508.63
F 8340.480	SYSTEM UPGRADES/IMPROV	20,000.00		20,000.00	13,758.60		6,241.40	6,241.40
	TOTAL	270,265.00*	14,800.00C	255,465.00*	184,176.25*		* 71,288.75*	71,288.75*
	TOTAL HOME & COMM SERVS	515,036.00*	*	515,036.00*	408,374.05*		* 106,661.95*	106,661.95*
	WATER APPROPRIATIONS DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	43,000.00		43,000.00	46,006.52		3,006.52-	3,006.52-
F 9030.800	SOCIAL SECURITY	19,000.00		19,000.00	15,810.86		3,189.14	3,189.14
F 9040.800	WORKMEN'S COMPENSATION	4,500.00		4,500.00	4,654.97		154.97-	154.97-
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	54,000.00		54,000.00	39,938.98		14,061.02	14,061.02
	TOTAL	122,500.00*	*	122,500.00*	106,411.33*		* 16,088.67*	16,088.67*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	68,533.00	1,800.00	70,333.00	70,333.00			
F 9710.700	BOND INTEREST	19,275.50	1,800.00-	17,475.50	17,475.51		.01-	.01-
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES							
F 9785.600	PRINCIPAL	19,990.87		19,990.87	19,828.56		162.31	162.31
F 9785.700	INTEREST	995.94		995.94	987.86		8.08	8.08
	TOTAL DEBT SERVICE	108,795.31*	*	108,795.31*	108,624.93*		* 170.38*	170.38*
F 9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	831,831.31*	*	831,831.31*	698,818.81*		* 145,512.50*	133,012.50*

VILLAGE OF TUPPER LAKE  
 BUDGET APPROPRIATION STATUS  
 05/18/2013

ACCOUNT NUMBER	ACCOUNT NAME	Y E A R T O D A T E			E N C U M B R A N C E		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT
WATER FUND REVENUES							
HOME & COMMUNITY SERVCS							
WATER SALES & CHARGES							
F 2140.000	METERED WATER SALES	5,860.00-		5,860.00-	4,980.56-	879.44-	879.44-
F 2142.000	UNMTERED WTR SALES-VILL	426,390.00-		426,390.00-	390,520.20-	35,869.80-	35,869.80-
F 2142.100	UNMTERED WTR SALES-TOWN	201,484.00-		201,484.00-	184,452.70-	17,031.30-	17,031.30-
F 2144.000	WATER SERVICE CHARGES	3,260.00-		3,260.00-	2,570.00-	690.00-	690.00-
F 2144.100	WATER BILLABLE SERVICES						
F 2148.000	INTEREST & PENALTIES	5,100.00-		5,100.00-	5,139.97-	39.97	39.97
	TOTAL DEPT. INCOME	642,094.00C	*	642,094.00C	587,663.43C	* 54,430.57C	54,430.57C
F 2378.100	WATER SERVCS-WATER DISTR						
F 2378.000	WATER SERVICES-SUNMOUNT	50,073.00-		50,073.00-	45,900.25-	4,172.75-	4,172.75-
	TOTAL INTER'GVMNT CHGS	50,073.00C	*	50,073.00C	45,900.25C	* 4,172.75C	4,172.75C
USE OF MONEY & PROPERTY							
F 2401.000	INTEREST & EARNINGS	50.00-		50.00-	6,506.58-	6,456.58	6,456.58
F 2416.000	WATER-RENTAL OF EQUIPMT						
	TOTAL USE OF MONEY	50.00C	*	50.00C	6,506.58C	* 6,456.58*	6,456.58*
SALE/PROP.COMP/FOR LOSS							
F 2660.000	SALE OF REAL PROPERTY						
F 2665.000	SALE OF EQUIPMENT						
F 2680.000	INSURANCE RECOVERIES						
	TOT.S/PROP.C/LOSS		*	*	*	*	*
MISC. LOCAL SOURCES							
F 2701.000	REFUNDS-PRIOR YEARS						
F 2770.000	UNCLASSIFIED REVENUES	38,400.00-		38,400.00-	29,113.00-	9,287.00-	9,287.00-
	TOT.MISC.LOCAL SOURCES	38,400.00C	*	38,400.00C	29,113.00C	* 9,287.00C	9,287.00C
STATE AID							
F 3960.000	EMERGENCY DISASTER ASST						
	TOTAL		*	*	*	*	*
FEDERAL AID							
F 4960.000	EMERGENCY DISASTER ASST						
	TOTAL		*	*	*	*	*
	TOTAL REVENUES	730,617.00C	*	730,617.00C	669,183.26C	* 61,433.74C	61,433.74C
OTHER SOURCES							
F 5031.000	INTERFUND TRANSFERS						
F 5060.000	RETIREMENT SYS CREDITS						
	TOTAL OTHER SOURCES		*	*	*	*	*
	TOT.REV.& OTH.SOURCES	730,617.00C	*	730,617.00C	669,183.26C	* 61,433.74C	61,433.74C
F 999.990	APPRO. F/B BUDGET	101,214.31-		101,214.31-		101,214.31-	101,214.31-
	TOT.REV.APPRO.F/B	831,831.31C	*	831,831.31C	669,183.26C	* 162,648.05C	162,648.05C

DATE 5/18/13  
TIME 0:59AM

VILLAGE OF TUPPER LAKE  
BUDGET APPROPRIATION STATUS  
05/18/2013

PAGE 2

ACCOUNT NUMBER	ACCOUNT NAME	----- Y E A R T O D A T E -----				----- E N C U M B R A N C E -----		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND

# Tupper Lake

## Revitalization Project Status Update

### May 2013

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#### **Municipal Park Gateway and Playground Improvements**

(Construction funds from 2008, 2011 and 2012 EPF)

The Board has the bid results and engineer's recommendations for award, pending DOS approval.

Attach please find a summary of anticipated expenses and matching funds for the grant.

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

The Beach Feasibility/Final Park Master Plan project kick-off held on April 25th went well. The design team, including Steven Tupu of Terrain, Meaghan Pierce-Delaney of Studio Prospects, and Jim Abdallah of AEDA first met with members of the Revitalization Committee to discuss the project, previous efforts, and Committee member ideas for the future.

I have provided the team with all previous planning efforts, and Mary Casagrain filled them in on the results of her search of the Village records for info regarding required uses/covenants in the waterfront parks, which she conducted during the Smart Growth process. If you have any information on the previous beach study, the history of the park, or any restrictions on use that you feel it is important that the design team be aware of, we are asking that you send the info to me within the next week so that it is available to the team early in the site reconnaissance process.

We had a good turnout at the "Walk and Talk" and Community Meeting; about 30 people in all, including a good cross-section of park users, Revitalization Committee members and residents. The discussion was quite positive and included:

- the needs of current user groups and events
- possible new event development
- trying to anticipate the needs of current tourists
- restoring some of the park's former amenities that residents enjoyed, and

- brainstorming what types of improvements could be made to attract more travelers to consider Tupper Lake as a "base camp", including cyclists, paddlers, and motorcyclists, as well as motorists.

I have attached a pdf of the PowerPoint the design team presented and the article on the "Walk and Talk" that appeared the next day in the Daily Enterprise.

The design team followed up with meetings with user groups on Friday, 4/26. Steven and his team will let us know who they were able to meet with over the course of their three days in Tupper Lake, and we will ask for your assistance in determining who else is an essential contact for the team to speak with before they begin their designs.

### **Brownfield Opportunity Area Project**

Expressions of Interest for consultant services are due on May 24<sup>th</sup>. It is anticipated that interviews will be held on June 6<sup>th</sup>. Work on the project will begin after this year's CFA applications are submitted.

### **Main Street Program Grant**

Work has resumed on Maroun's Store project and Larkin's Deli.

### **Upcoming**

We will hold our next Revitalization Committee meeting on Thursday, May 23rd. Now that this year's Regional Council round of funding has been announced, we will use the meeting to review our ongoing projects and discuss possibilities for our next round of grant applications, which will be due over the summer. If the Board has any projects for which it is interested in seeking funding, could you please let me know?

Thank you.

# Tupper Lake Local Waterfront Grants

2-May-13

## DOS Money Required for Planned Expenditures:

Construction	\$310,000	(Without \$35K Member Item)
Design	\$114,000	(Behan, AEDA, terrain team)
PM/GA	\$15,000	(Reimburses current budget year)
APO Telescope	\$15,000	
<b>TOTAL</b>	<b>\$454,000</b>	

## Matching Funds

Member Item funded announcer's booth	\$30,000
Community Development Services to Date	\$40,000

RC donated hours	\$2,600	(Projected)
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Outfield lighting	\$72,000
In kind services for lighting	\$3,000
Outfield fence - C&E	\$9,330
TFTL Improvements, K of C, Wireless, 2013	\$11,000
Community Development Services through 5/14	\$15,000

Chamber events salary	\$50,000
Main Street improvements, TWC doc	\$20,000

APO Construction	\$150,000
Donated Revitalization Committee hours	\$2,000
Donated fiber optic broadband and splash zones	\$50,000
<b>TOTAL</b>	<b>\$454,930</b>

# Tupper Lake beach feasibility and master plan discussed Thursday

April 24, 2013

Adirondack Daily Enterprise  
[Save |](#)

TUPPER LAKE - The town and village plan to kick off their plans for the local waterfront - including studying whether a beach is feasible in the middle of the village - with a walk through the Flanders and Municipal parks and a community workshop Thursday.

A "Walk and Talk" through the site will begin at 5 p.m. Thursday at the Mill Street gateway to the parks. After that, the group will gather at the Goff-Nelson Memorial Library at 41 Lake St. to conclude the tour. A community meeting will then be held at 7 p.m. at the library to introduce the project to the community and hear input from the public.

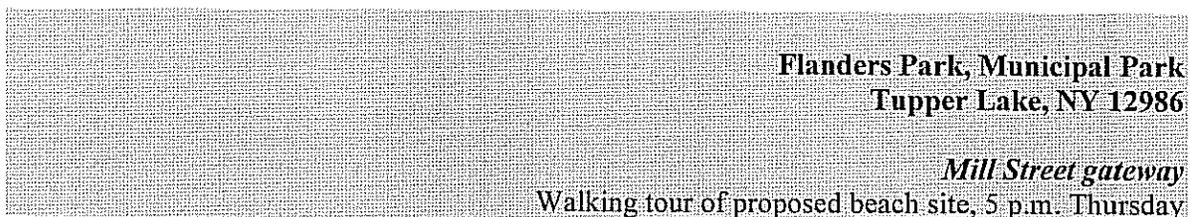
All interested residents and business owners are encouraged to attend.

The Waterfront Park Beach Feasibility and Master Plan project is a priority project identified in the recently completed Revitalization Strategy and Action Plan. The feasibility study and master plan will complete the work begun in Tupper Lake's Smart Growth planning effort in 2010. The project's goal is to determine whether or not a beach is feasible on Raquette Pond and to develop a final plan for future park improvements.

Construction is set to begin this summer on a new playground and Mill Street gateway improvements, and this project will finalize the plan for future improvements in the parks.

The public workshop will be led by the design team: terrain landscape architecture NYC, studiosprospect and AEDA, and Melissa McManus, the community's revitalization project coordinator.

## Article Map



The design team will also schedule meetings with key user groups during their visit to Tupper Lake.

The project is funded by the New York Department of State through a grant provided under Title 11 of the Environmental Protection Fund.

Contact McManus at 518-297-6753 or [melissamcmanusllc@gmail.com](mailto:melissamcmanusllc@gmail.com) with any questions.

## Walk highlights Tupper Lake's waterfront assets

### Plans for Tupper Lake parks include beach feasibility study

April 26, 2013

By JESSICA COLLIER - Staff Writer ([jcollier@adirondackdailyenterprise.com](mailto:jcollier@adirondackdailyenterprise.com)) , Adirondack Daily Enterprise

[Save](#) |

TUPPER LAKE - A walk in the park Thursday afternoon highlighted the assets of the village's waterfront.

The sun glistened on Raquette Pond as people working on plans for the park talked with locals and wandered through the vast area, which includes about 27 acres across the Municipal Park, Flanders Park, the area that will soon be Little Logger Playground, the baseball field and other sports courts.

They talked about the current plans for a new gateway at the park's Mill Street entrance and the Little Logger Playground. They explained that those projects are part of a greater master plan for the entire park area, which the walk was meant to kick off.

### Article Photos



A group of planners and Tupper Lake residents walk through the waterfront parks in Tupper Lake Thursday as part of a planning process for the park. They include, from left, Matt Kendall, Tupper Lake town Supervisor Roger Amell, community planner Melissa McManus, designer Meaghan Pierce, Tupper Lake Events Coordinator Michelle Clement and engineer Jim Abdella. (Enterprise photo — Jessica Collier)

That master planning process will include a feasibility study that will investigate the potential of creating a beach in the park.

Melissa McManus, the community's revitalization project coordinator, explained that the community went through some meetings on planning for the park in 2010, but the master planning process the crew is now embarking on will hopefully lead from dreaming about what could be to creating a path to it becoming a reality.

Having a plan in place will help projects get grant money, she said, and it will also help when things like state road projects come up, so the community can show the Department of Transportation its plans for the area and get it to follow suit.

### **Article Map**

**Flanders and Municipal parks, Demars Boulevard  
Tupper Lake, NY 12986**

The planning process would also likely set up options for private donations, she said. If someone wants to donate a park bench, the plan could give guidelines for what kind of bench would fit in with the scheme and the cost of such a donation.

McManus thanked the 10 or so people who showed up to the walk, saying her team is looking for ideas and concerns from the public.

"Your input is just essential," McManus said.

The team at the walk included McManus, Jim Abdallah from Architectural Engineering and Design Associates, Steven Tupu of the Terrain NYC landscape architecture firm, and Meaghan Pierce of Studio Prospect. Abdallah is taking on the project's engineering and local project management, while Tupu and Pierce's companies won a joint bid to work on the design and landscape architecture.

Tupu has been visiting the area for about six years, and Pierce has family roots at Big Wolf Pond, so both have local connections and were excited about an opportunity to do work in Tupper Lake.

"When the (request for proposals) came out, we just jumped on it," Tupu said. "It's really an amazing waterfront."

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To beach or not to beach?

Part of the master planning process is to decide whether or not a beach will work anywhere on the Raquette Pond waterfront.

Much of the discussion Thursday centered around which areas would be better for a beach, but Tupper Lake resident Matt Kendall noted that there might only be one area that is physically appropriate for one.

The first step, said Jim Frenette Sr., is to decide whether or not there will be a beach. He supports the idea of creating one.

"We need a good beach here," Frenette said.

The park crew plans to survey the park and do things like test the wind speed and direction and water quality to see which areas of the park could be a good fit for a beach. They will also look at drainage issues, since many of the local culverts direct stormwater and run-off into the pond.

Pierce said it's important to discuss what the community is looking for in a beach, noting that what happens on a beach for toddlers is quite different from what happens on a beach for triathlons like Tupper Lake's Tinman.

Ron LaScala said it's important to have a beach that will be visible to people as they drive by. He talked about Long Lake's beach, with an elaborate floating dock right off the highway.

Pierce agreed, saying tourists can't help but stop there.

"Long Lake is great," she said.

McManus noted that the water is an important feature for the community to capitalize on.

"You have no bigger asset," McManus said. "This is it."

---

#### Playground and entryway

Abdallah said his company has a contract to finalize design plans for the playground and Mill Street entryway, with a design meant to mimic The Wild Center natural history museum on the other side of town. The entryway is set to include improved parking, including the addition of some handicap-accessible parking, bike racks and a new gateway.

It will also extend the current lighting scheme and walkways around the playground, which is designed take up about two-thirds of the area between Flanders Park and the skatepark and tennis courts on the other side. Abdallah said the playground will include different sections that are appropriate for different ages of children.

Construction of those improvements is out to bid now, with bids due Tuesday. Abdella said he hopes the bids come in within the project's budget and construction can begin. The project is now slated for completion is mid to late summer.

"It's been a long time coming," town Supervisor Roger Amell sighed.

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#### Wi-fi

McManus said that as a parallel to the park planning process, a fund called the Fund for Tupper Lake, set up through the Adirondack Community Trust, is paying to wire the park. It will set up a wireless Internet hotspot in the Tupper Lake Civic Center that will be meant to beam wi-fi throughout the park.

"So that's a huge selling point for Tupper Lake," McManus said.

Tupper Lake Events Coordinator Michelle Clement said that will be helpful for vendors in the various events she is working on for the summer like Woodsmen's Days and the Tinman Triathlon.

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#### Other ideas

Pierce, Tupu and Abdallah sought other ideas from the people on the walk.

"We're all ears," Tupu said.

People floated ideas like a bandshell or amphitheater, fishing docks, a dog park, picnic tables and fireplaces in various parts of the park.

Village Clerk Mary Casagrain said vandalism has been a problem there in the past, but the police department is working on a plan to install surveillance cameras to make it less of a problem in the future. McManus noted that more lighting at night may help with that, too.

McManus said she has heard input in the past that people want Flanders Park to be a more quiet, restful area, while the other parts are more active. She has also heard from community members that there should be more landscaping in the Municipal Park area. She noted there's a huge difference in the feel between the waterfront walkway lined with cedars, which is more intimate and private, and the wide-open park along Demars Boulevard.

"There needs to be landscaping," Casagrain agreed.

Several of the designers noted that one of the project's biggest challenges is that the park has so many user groups. McManus said the group has met with some of them, but they are still seeking out others to touch base with.

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# TUPPER LAKE

BEACH FEASIBILITY STUDY AND  
WATERFRONT PARK MASTER PLAN MEETING  
APRIL 25th, 2013

terrain

studioprospect  
ARCHITECTURE | LANDSCAPE



This document was prepared for the New York State  
Department of State with funds provided under  
Title 11 of the Environmental Protection Fund.

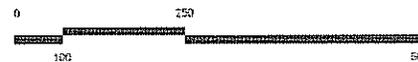


TUPPER LAKE PARK MASTER PLAN  
Community Meeting Presentation

context

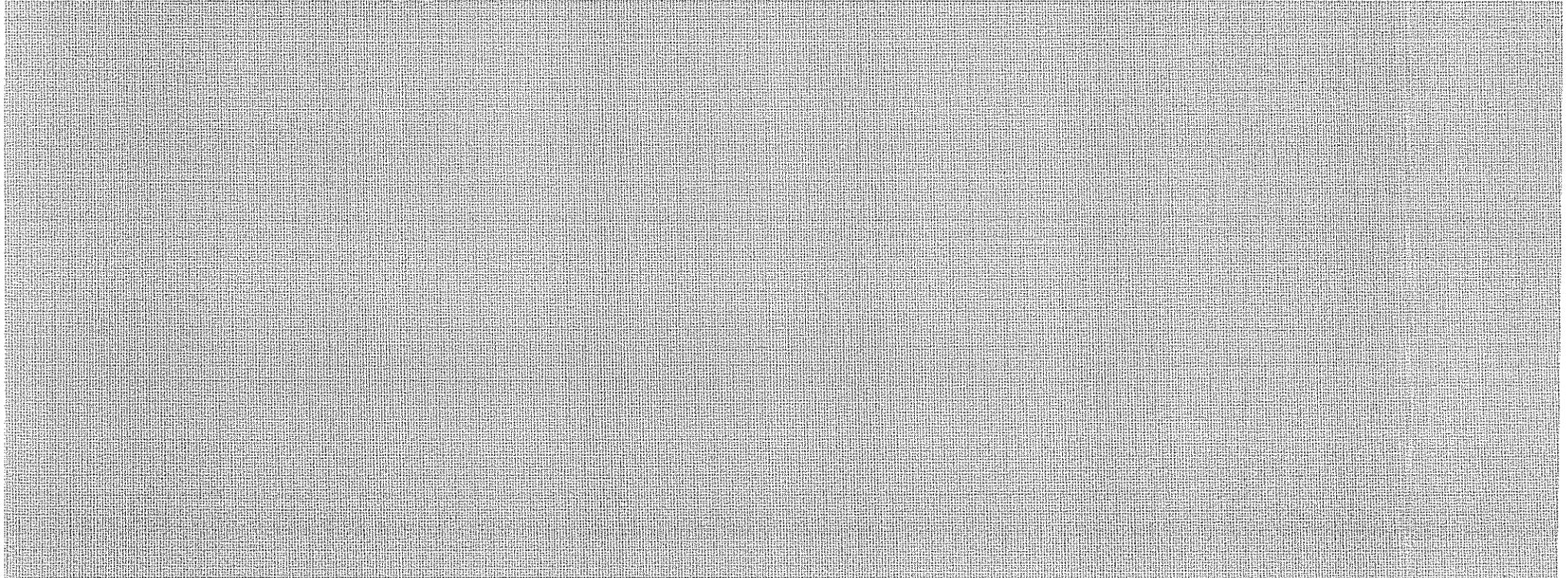


FIGURE 1 - EXISTING SITE INVENTORY



existing  
site

# DESIGN PROCESS



## 2012 REVITALIZATION STRATEGY & ACTION PLAN

*“By 2020, Tupper Lake will be a nationally recognized center for education in environmental and natural sciences and a vibrant four-season Adirondack destination attracting families, businesses and visitors looking for a unique place balancing nature and technology, history and progress, work and play.”*

existing  
directives

## 2011 MASTERPLAN

BY BARTON & LOGUIDCE

*I. Continue to institute a natural, environmental, and educational theme that builds on the site and architectural design of The Wild Center in Tupper Lake for planning, design, and construction of future improvements within the waterfront parks.*

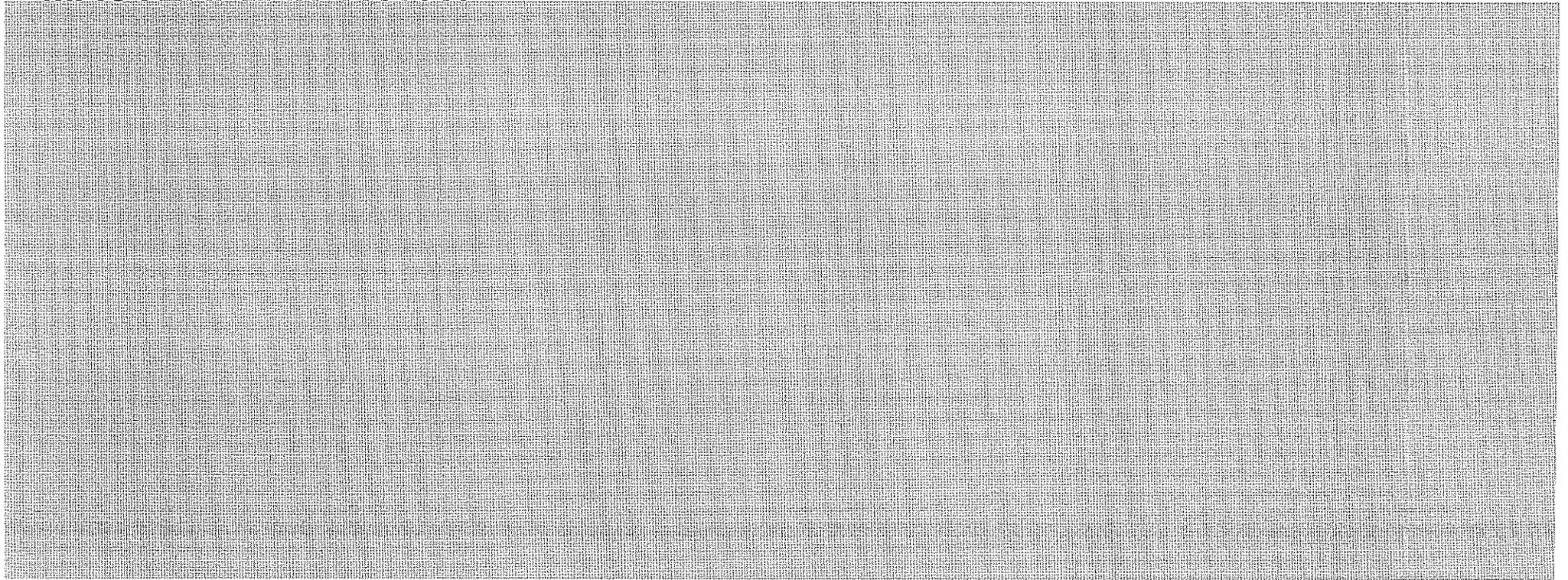
*II. Provide enhancements within the waterfront parks that makes them the central community hub for Tupper Lake.*

*III. Ensure a safe, physical community linkage system within the waterfront parks that connects its facilities to the surrounding community and natural resources.*

existing  
directives



# MASTERPLAN VISION



## CURRENT CONSTRUCTION:

- *New playground*
- *Mill Street gateway*

## PROPOSED DESIGN GOALS:

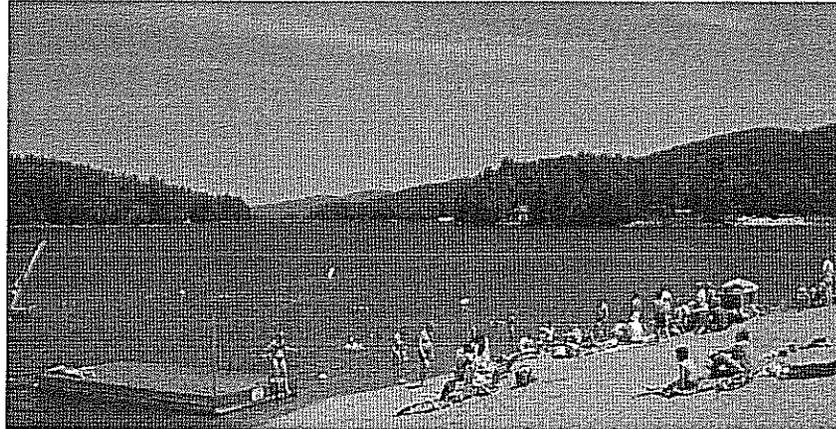
- *Beach feasibility study*
- *Wifi station design*
- *Locating Wild Center interpretive signage and displays*
- *Waterfront access*
- *Canoe/ kayak launch area and facilities*
- *Welcome center/ community center*
- *Flooding mitigation/ storm water management*
- *Demars boulevard edge*
- *Fishing opportunities*
- *Gateway locations*
- *Parking*

design

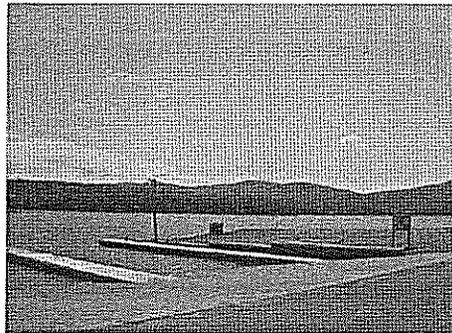
REGIONAL  
PRECEDENTS



*Long Lake Beach*



*Champlain Boat Launch & Beach*





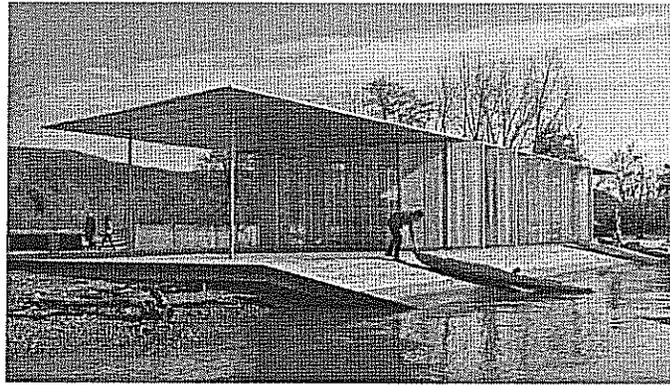
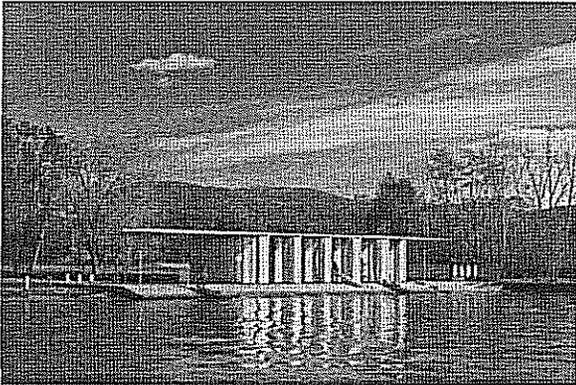
TUPPER LAKE PARK MASTER PLAN  
Community Meeting Presentation

## NATIONAL PRECEDENTS

*Shade Structure*

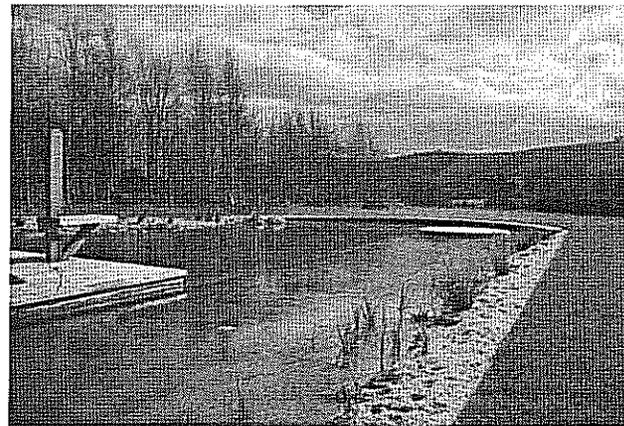
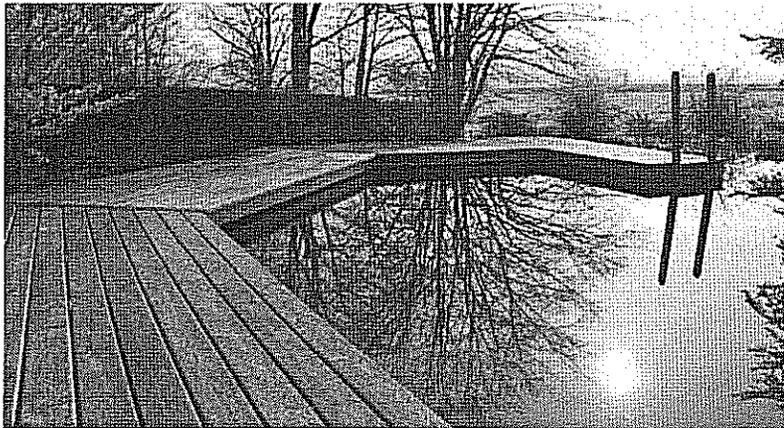
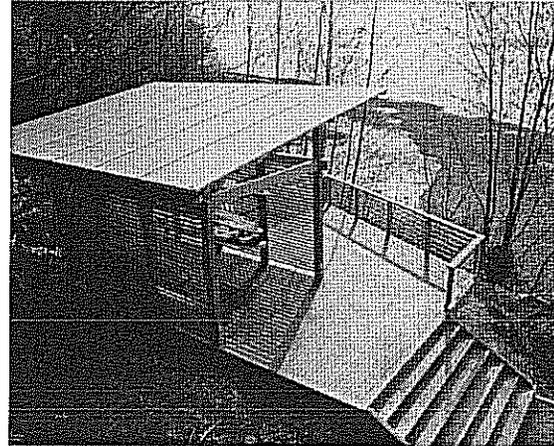
*Bandshell*

*Kayak/ Storage Facilities*



waterfront  
structures

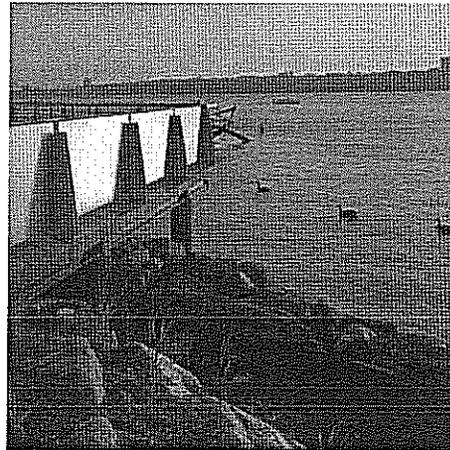
NATIONAL  
PRECEDENTS



*Natural Pools  
Boardwalk  
Marine storage  
shed*

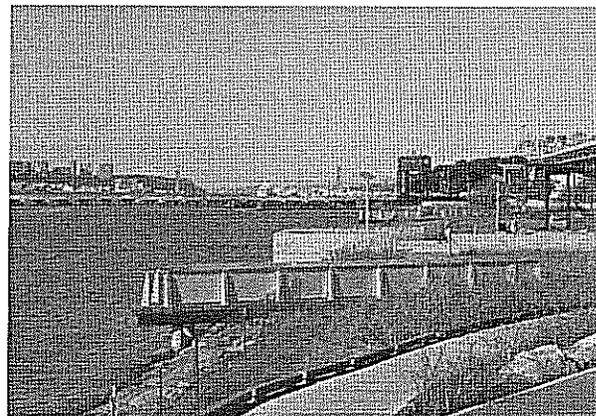
boardwalk  
and storage

NATIONAL  
PRECEDENTS



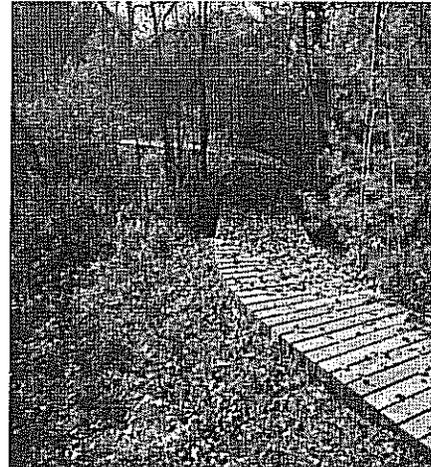
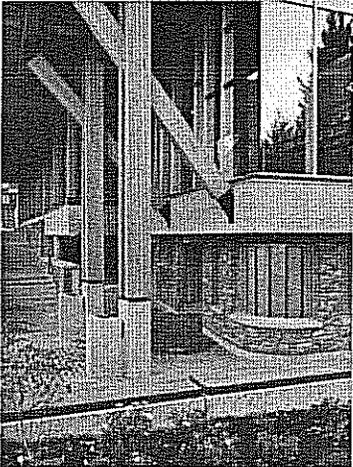
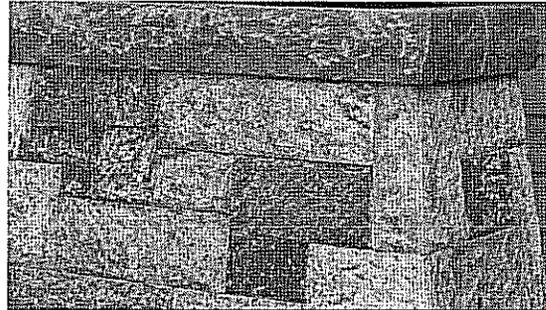
*Flooding mitigation*

*Landscape buffer/ edge planting*



planted  
edge

NATIONAL  
PRECEDENTS



*Local material influence:  
timber and stonework*

material  
concepts

TUPPER LAKE PARK MASTER PLAN  
Community Meeting Presentation

questions/  
comments