Village of Tupper Lake
Board of Trustees
Agenda

Date: Tuesday, May 20, 2014
Start: 6:00 pm
Location: Board Room
Meeting: Regular Monthly

1. Call Regular Monthly Meeting to order at 6:00 pm and establish the agenda.
2. Pledge of allegiance and moment of silence for the safe return of Collin Gillis.
3. Public Comment Period.
4. Mr. Rick Reandeau from Woodmen of the World will be present to donate some American Flags to the Village of Tupper Lake for our Municipal Electric Utility Poles throughout the community.
5. ESB Project updates from Mr. Sean Foran our construction manager with Heuber-Breuer Construction Company.
6. Chamber of Commerce would like to give us a brief update of upcoming events.
7. Eric Aycock with the Tupper Lake Housing Authority has asked to address the board concerning Section 8 Housing Choice Voucher Utilization.
8. Request for assistance with the Tupper Lake Tinman Triathlon in setting up and tearing down the transition area on June 23rd and June 30th respectively.
9. Authorization from Ms. Ann Paris to utilize the Municipal Park Pavilion on Saturday, June 19, 2014 from Noon to 5:00 pm to host a family reunion and to approve an alcohol permit if she is able to provide us with the necessary homeowner's rider for the alcohol use.
10. The APA is accepting public comments on the Unit Management Plan Amendments for the Bog River Complex and Cranberry Lake Wild Forest until May 30, 2014.
11. The Adirondack Association of Towns and Villages is holding their General Membership Meeting June 1 & 2, 2014 at the Crowne Plaza Resort in Lake Placid if anyone is interested in attending to please let Mary know.
12. Acknowledge upcoming events for the Adirondack Public Observatory and possible concerns with the Zombie Walk event and their 3-day Astrophotography Workshop.
13. Approve the Board Minutes from the April 21st, 24th and 30th, 2014 and May 1st, 2014.

Department Reports

Code Enforcement:

1. Thank the Town of Tupper Lake Board and their Code Enforcement Officer Mr. Paul O'Leary for their assistance with code enforcement and safety needs in the Village while Peter's been out. Acknowledge that Peter has returned on a part-time basis effective May 19, 2014.
2. The next Joint Planning Board Meeting is scheduled for this Wednesday, May 28, 2014 at 7:00 pm.

Fire:

1. Approve April's Monthly Report.
2. Candidate for Congress Ms. Elise Stefanik will be visiting the TL Volunteer Fire Department on Tuesday, May 20th at 11:00 am.
3. There will be a free Franklin County Rabies Clinic held at the TLFD on High Street, Thursday, May 29, 2014 from 5:00-8:00 pm.

4. Approve Mr. Randy Mandigo II to be a part-time fire relief driver.
5. Approve Mr. James Bankish and Mr. William Vaillancourt's membership to the Volunteer Fire Department.

Police:

1. Approve April's Monthly Reports.
2. Approve proposal received from NCC Systems for a camera surveillance system for the Municipal Park.
3. Acknowledge a thank-you letter received from Paramedic Mr. Buzz Sawyer with the TL Rescue Squad for the assistance of Officer Jordan Nason and Sergeant Wesley Hoyt for a patient in cardiac arrest.
4. Formally accept a $250.00 donation from Community Bank, NA for the Bicycle Rodeo to be held at the LP Quinn Elementary School on June 21, 2014 from 10:00 am to 2:00 pm.

DPW:

1. Formally authorize Mayor Maroun to execute a contract for shared services with neighboring Villages and Towns.
2. Review MOU with NYS DOT for our Multi-Use Recreational Connector Trail Plan.

Electric:

1. Their will be no reduction in firm hydro energy sales for the month of June 2014.
2. Authorization to attend the MEUA Northern Regional Meeting in Massena NY, June 5, 2014.
3. Acknowledge a thank-you letter received from Mr. Bruce Coffin Jr. from Big Wolf Lake for the assistance of Electric Supervisor Mr. Michael Poirier.
4. The 2013 IEEP Annual Report has been completed and is available for review.

Water/Wastewater:

1. There will be a special meeting Wednesday morning at 10:00 am with our Water/Wastewater Engineer to discuss our next steps for continuing to explore a new ground water supply.
2. Update on Lake and Wawbeek Avenue Utility Improvements, notice for bidders will be advertised on Wednesday, May 21, 2014 with a pre-bid meeting on Lake Street May 28, 2014 and bid opening on June 11, 2014.

Treasurer:

1. Approve the May 20, 2014 warrant for $195,820.39 for payment of the bills and the abstracts for the month of April, 2014.
2. Review the monthly cash position for April 30, 2014.
3. Ratify waiver of 30-day notice requirements for Guido's, Inc. dba Guido's Pizzeria for a wine and beer license.
4. Authorize Mayor Maroun to renew our Emergency Generator Planned Maintenance Agreement for 2014-15 for our generators at the Police, Fire, K of C and Municipal Electric Garage.

10-Minute Call-in Period:

Executive: To discuss proposed, pending or current litigation and to also discuss the employment history of potential candidates for the DPW laborer vacancy recently advertised.

Tupper Lake
Housing Authority
38 Boyer Ave; Tupper Lake, NY 12986
Phone 518 359-9220 Fax 518 359-7407

RECEIVED
MAY - 1 2014

April 30, 2014

Housing Trust Fund Corp.
Attn: Frank Gannon
Hampton Plaza
38-40 State Street
Albany, New York 12207

Greetings,

I am writing you this letter to request information and documentation under the Freedom of Information Law with respect to the State's Section 8 Voucher Program administered by the Franklin County Community Housing Council.

For the purposes of determining the fair and equitable administration of the program in Franklin County and the equal access to all eligible persons in the county the Village of Tupper Lake Housing Authority requests the following information:

1. A copy of the existing contract between the State of New York and the Franklin County Community Housing Council as well as any and all required documentation of the Procurement Methods used in securing said contract including determination of qualification of the candidate in administering said program.

2. A census of the Section 8 Voucher program administered by the Franklin County Community Housing Council of Vouchers under lease in each of the following zip codes residing in Franklin County on the 30th Day of June of the Years 2013, 2012, 2011, 2010, 2009, 2008:
    i. Zip codes 12912, 12913, 12914, 12915, 12916, 12917, 12920, 12926, 12930, 12937, 12939, 12945, 12953, 12955, 12957, 12966, 12967, 12969, 12970, 12976, 12980, 12983, 12986, 12989, 12995, 13655, 13683

    Please include Voucher Number and leased zip code and the years voucher has been with the recipient. Please do not include any personal information of the recipient.

3. A census of the current Wait List for all applicants of the Section 8 Voucher program administered by the Franklin County Community Housing Council following the same parameters and details of the Voucher program in number 2 of the FOIL request.

4. Documentation of any and all involvement of the administration and contracting of administration of the Lesperance Housing located at 301-313 Mclaughlin Ave, Tupper Lake, New York. This property was administered by the Comlinks

Tupper Lake
Housing Authority
38 Boyer Ave; Tupper Lake, NY 12986
Phone 518 359-9220 Fax 518 359-7407

organization formerly based in Malone, New York, now administered by the Franklin County Community Housing Council.

This information is requested by this Public Housing Authority to address the Housing Needs of the Village of Tupper Lake and to determine the need for additional affordable housing options for the area.

It is the opinion of this Authority that the information requested above does in no way violate any privacy principals of any individual or organization as a matter of fact and a matter of law. Your prompt response to this request is appreciated.

Respectfully,

Eric B Aycock
Executive Director

Cc Hon. Paul A. Maroun, Mayor Tupper Lake
Hon. Leon F. LeBlanc Trustee
Hon. Richard Donah Trustee
Hon. Thomas Snyder Trustee
Hon. David Maroun Trustee
Sean Stradley Commissioner
Gerald Savage Commissioner
Thomas Arsenault Commissioner
Fred Schuller Commissioner
Lucille Levesque Commissioner
Hon. Elizabeth O'C. Little State Senator 45th District
Hon. Janet Duprey Assemblywoman 115th District
Hon. Charles E. Schumer United States Senator
Hon. Kirsten Gillibrand United State Senator

FRANKLIN COUNTY COMMUNITY HOUSING COUNCIL, INC.
337 WEST MAIN STREET
MALONE, NEW YORK 12953
TELEPHONE
(518) 483-5934
FAX
(518) 483-0994

WAITING LIST

Bombay - 9

Brainardsville - 4

Brushton - 39

Burke - 18

Chateaugay - 17

Constable - 38

Dickinson Center - 2

Fort Covington - 10

Malone - 315

North Bangor - 28

Moira - 33

St. Regis Falls - 9

Tupper Lake - 39

New York State
Division of Housing and Community Renewal

April 22, 2014

Census Tract Statistical Report of Active and Port-Move-Out Tenants

Agency Name and Address:
FR. CO. HOUSING COUNCIL, INC
MALONE, NY 129531919

County #	Census #	Family Count	White	Black	American Indian or Native Alaskan	Native Hawaiian Other Pacific Islander	Asian	Single Parent	Public Assistance
				0	0	0	0	0	1
				0	0	0	0	0	0
				0	0	0	0	0	3
				0	0	0	0	0	1
				0	0	0	0	0	1
				0	0	0	0	0	1
				0	0	0	0	0	1
17	9501.00	33	33	0	0 Constable	0	0	0	0
17	9502.00	17	16	0	1 Brushton	0	0	4	17
17	9503.00	40	40	0	0 Moira	0	0	1	9
17	9504.00	54	54	0	1 Malone	0	0	4	24
17	9505.00	136	132	1	2 Malone	1	0	4	35
17	9506.00	2	2	0	0 Chateaugay	0	0	0	80
17	9507.00	10	10	0	0 St. Regis Falls	0	0	1	2
17	9511.00	6	6	0	0 Upper Lake	0	0	1	6
	Totals:	313	308	1	4	1	0	0	5
								24	185

Due to multiple race codes, the sum of the race categories might not equal the number of total tenants.

From: Franklin County Housing Council <fcchc1@yahoo.com>
To: Wawbeek <Wawbeek@aol.com>
Subject: Fw: Section 8 statistics
Date: Tue, Apr 22, 2014 12:05 pm
Attachments: Section_8_current_tenants_and_waitlist.pdf (66K)

On Tuesday, April 22, 2014 11:51 AM, Franklin County Housing Council <fcchc1@yahoo.com> wrote:
Morning Paul- Attached you will find the statistical information for both participants and for those that are currently on the waitlist. It only prints by census track so we typed in the areas for you. Our office has a current allocation of 387 vouchers to serve all of Franklin County, except for the village of Saranac Lake, as they have their own program operated through the Harriestown housing authority.

I am sure you are aware-The Section 8 voucher program has been under sequester since May of 2013. That basically means- as people go off the program we are currently unable to fill their opening with a new participant. Prior to the sequester, we were at 100% of utilization-now due to our inability to move applicants into these voucher openings, we currently have 70 openings. We have a regional meeting scheduled in May and are hopeful the sequester will be lifted and we will once again have the ability to refill these voucher openings.

If you review the data-of course Malone has the largest number of both applicants and participants, but if you look to the outlying communities-the average number of applicants and participants is fairly uniform. If you specifically look at the waitlist, other than Malone, you will see that Tupperlake and Brushton have the largest number of applicants currently on the waitlist. Therefore you can see that the families in Tupperlake are well aware of the availability of the program.

Please keep in mind that all units are filled on a first come first serve basis. Issues impacting those who enter the program are:

1. The number of available rental units in the area of choice.
2. The cost of the units- as they must meet the payment standard set by the program.
3. The financial income of the household which determines how much of a unit they can afford.
4. Whether the unit they wish to rent passes HQS-housing quality standards.
5. lastly-whether the landlord of the unit is will to rent to Section 8 families.

If you have any questions or are in need or further information of clarification, please do not hesitate to call. Eileen

May 5, 2014

To Whom It May Concern:

This year will mark the 32nd anniversary of the Tupper Lake Tinman Triathon. Since its humble beginning in 1983, when slightly more that 60 participants took to the waters at Little Wolf beach, the event has depended on the volunteerism and good faith of the community of Tupper Lake.

For the last three years, the Tinman has averaged around 600 entries, combined, in the full triathlon, the sprint and the team competitions. The triathlon world has become peppered with competitive races that dot the calendar making our success all the more incredible. It is the quality of our race that keeps competitors coming to Tupper Lake. This year, we have associated our race with the Toughman Half Ironman national racing series. Our hope is to gain national publicity through the Toughman series to increase our entries.

We thank you for your past support and we ask again this year for your help in making our race continue to be one the longest running events of its kind.

Mike Sparks and his able crew have been very cooperative with the Tinman. We have created a schedule with Mr. Sparks that has streamlined the set-up and tear-down of the transition area around the lake front area near the Pavilion. We are asking for the assistance of this crew again for the 32st annual Tinman.

- The set-up date is tentatively scheduled for Monday, June 23rd , from 7am to noon.
- The tear-down date is Monday, June 30th, from 7am to noon.
- Our manpower needs require the use of a three-man crew and one pickup truck.

Mike Spark's crew and our sturdy volunteers work hand in hand with the Town of Tupper Lake crew to set-up and tear-down the transition area which is the control center of the Triathlon. We appreciate their expertise and hard work.

Please contact the transition captain, Maynard Peroza (359-9347) with any communications needed.

Thank you for your support.

The Tupper Lake Tinman Triathlon

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

Application for use of Community Facilities

Today's Date: 5/9/14 Municipal Date(s) requested: 7-19-2014

Facility Requested: PARK PAVILLION

Information about your group

Name of Organization or individual: ANN PARIS

Time: ~~10 AM~~ NOON to 5PM Your Supervisor in charge: ANN PARIS

Mailing Address: 38 TOR COURT, PITTSFIELD MA 01201

Telephone: (day) 413-822-3070 (night) Same

Information about your intended use of Municipal Facilities

Purpose of use: Burial Service Picnic/Family Reunion for Marianne Prenoveau Kelly - Former Resident

Total participants expected: 50 Adults: 45 Children: 5

Is material or equipment required from Municipality? ☐ Yes ☐ No [illegible]

If needed, state what types and for what purpose: _____

Residents (number): 6 Non-residents (number): 44

Is an admission fee charged? ☐ Yes ☒ No

If so, what will proceeds be used for? _____

Agreement

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

Ann Paris
Signature of Organization's Authorized Representative

38 Tor Court, Pittsfield MA 01201
Address

Telephone Number: 413-822-3070

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

Village Clerk

From: "Keith McKeever" <kpmckeev@gw.dec.state.ny.us>
To: "McKeever, Keith" <kpmckeev@gw.dec.state.ny.us>
Sent: Thursday, May 15, 2014 3:01 PM
Subject: APA Accepting Public Comment on Unit Management Plan Amendments

NEW YORK STATE
Adirondack
parkagency

Leilani Crafts Ulrich, Chairman **Terry Martino, Executive Director**

FOR IMMEDIATE RELEASE:
May 15, 2014

CONTACT: Keith P. McKeever
Public Relations
kpmckeev@gw.dec.state.ny.us
(518) 891-4050

ADIRONDACK PARK AGENCY
ACCEPTING PUBLIC COMMENT
FOR
BOG RIVER COMPLEX AND CRANBERRY LAKE WILD FOREST UMP AMENDMENTS

RAY BROOK, NY – The Adirondack Park Agency (APA) is accepting public comment on State Land Master Plan conformance for two unit management plan amendments. The APA will accept written comments on the Bog River Complex and the Cranberry Lake Wild Forest UMP amendments until May 30, 2014.

The Box River Complex is located in the towns of Colton and Piercefield (St. Lawrence County), Long Lake (Hamilton County), and the Village and Town of Tupper Lake (Franklin County). This management unit includes the: Horseshoe Lake Wild Forest, Hitchins Pond Primitive Area, Lows Lake Primitive Area, and Conifer Easement lands.

The proposed amendments to the Bog River Complex include:

- Designation of a parking area and trail to the summit of Goodman Mountain;
- Formal recognition for the renaming of Goodman Mountain;
- Designation of a parking area and popular unmarked ski and hiking trail along the Bog River known locally as the Otter Point Trail.

The Cranberry Lake Wild Forest is located in St. Lawrence County in the Towns of Fine, Clifton, and Colton.

Proposed amendments to the Cranberry Lake Wild Forest UMP will create two new hiking/skiing connector trails, the Cranberry Lake 50 West and the Cranberry Lake 50 East for trails which loop around Cranberry Lake. Once implemented, these connector trails will provide hikers and skiers with a route to avoid 4 miles of NYS Route 3 which is presently part of the Cranberry Lake 50 trail. This amendment is designed to improve safety and increase the recreational experience. The Cranberry Lake 50 will still include a 1.5 mile section along Route 3 to provide access to community amenities in the hamlet of Cranberry Lake.

Please address written comments to:

NYS Adirondack Park Agency
P.O. Box 99
1133 NYS Route 86
Ray Brook, NY 12977
Or by email - apa_slmp@gw.dec.state.ny.us

Description of the proposed action is available for download from the APA's website at www.apa.state.ny.us.

The mission of the Adirondack Park Agency is to protect the public and private resources of the Adirondack Park through the exercise of the powers and duties of the Agency as provided by law. For more information, call the APA at (518) 891-4050 or visit www.apa.state.ny.us.

-30-

Keith P. McKeever
Public Information Officer
NYS Adirondack Park Agency
PO Box 99
Ray Brook, NY 12977
(518) 891-4050 ext.203
Cell (518) 354-9698
Website: www.apa.ny.gov

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WE WORK FOR THE PEOPLE
Performance * Integrity * Pride

President
Brian Towers

Past President
William Farber

Directors at Large
George Canon
Jean Raymond
Gerald Delaney
Arthur Wright
Evelyn Wood

Adirondack Association of Towns & Villages

P.O. Box 777
Mayfield, NY 12117
Tel: (518) 661-7622
Fax: (518) 661-7623
Website: aatvny.org

Executive Director/Treasurer
Carol Hart
Regional Directors
Region A
Brian McDonell
Region B
Randy Douglas
Region C
Fred Monroe
Region D
Robert Edwards
Region E
Mark Hall

Please Join Us -

MEMBERSHIP MEETING
June 1 & 2, 2014

June 1st – Golf for early arrivals
Welcome Reception and Casual Dinner

June 2nd – Membership Meeting
Business Meeting/Speakers/Lunch

CROWNE PLAZA Resort, Lake Placid

In an effort to save paper, all registration information & forms can be viewed and downloaded from the website at www.aatvny.org (under page – Membership Meeting June) or call the office at 518.661.7622 and we can mail or fax them to you.

All resolutions, handouts and final agenda for the meeting will also be posted on the website for viewing and downloading.

Attendance open and welcome to other officials in your community

Adirondack Association of Towns & Villages

GENERAL MEMBERSHIP MEETING

June 1 & 2, 2014

Crowne Plaza Resort - Lake Placid, New York

Sunday

Golf - Noon Tee Time
Welcome Reception 5:30 to 7:00 pm
Casual Dinner 7:00 pm
Welcome Invited Guests

Monday

Membership Meeting -9:00 am

Business Meeting
Community Highlight/Privilege of the Floor

LUNCH

SPEAKER

DRAFT

Village Clerk

From: "AATV" <executivedirector@aatvny.org>

To: '"AATV" <aatv@aatvny.org>; '"Boardmember Gerald Delaney" <treeslay@gmail.com>; '"Town of Altona Supervisor " <altsupv@netzero.net>; '"Town of Arietta Supervisor" <toa@townofarietta.com>; '"Town of Ausable Supervisor" <s.senecal@townofausable.net>; '"Town of Bellmont Supervisor" <hbruce6@yahoo.com>; '"Town of Benson Supervisor" <epincombe@frontiernet.net>; '"Town of Black Brook Supervisor" <blackbrooksuper@yahoo.com>; '"Town of Black Brook Supervisor" <blackbrook@yahoo.com>; '"Town of Bleecker Supervisor" <david.howard@frontiernet.net>; '"Town of Bolton Supervisor" <supervisor@town.bolton.ny.us>; '"Town of Brighton Supervisor" <supervisor@townofbrighton.net>; '"Town of Broadalbin Supervisor" <midnightoilcompany@gmail.com>; '"Town of Caroga Supervisor" <rottuso02@gmail.com>; '"Town of Chester Supervisor" <fmonroe@adkreviewboard.com>; '"Town of Chesterfield Supervisor" <GMorrow@frontiernet.net>; '"Town of Clare Supervisor" <bvsharp@northnet.org>; '"Town of Clifton Supervisor" <supervisorhooven@gmail.com>; '"Town of Colton Supervisor" <townsup@townofcolton.com>; '"Town of Corinth Supervisor" <rlucia@townofcorinthny.com>; '"Town of Croghan Supervisor" <tccrogn@frontiernet.net>; '"Town of Crown Point Supervisor" <cwharrington@cptelco.net>; '"Town of Dannemora Supervisor" <kbowman@townofdannemora.com>; '"Town of Day Supervisor" <ma.johnson@roadrunner.com>; '"Town of Dresden Supervisor" <banksr@capital.net>; '"Town of Duane Supervisor" <Townofduane@gmail.com>; '"Town of Edinburg Supervisor" <edinburg@adelphia.net>; '"Town of Elizabethtown Supervisor" <etown@etownny.com>; '"Town of Ellenburg Supervisor" <rafpsr1@aol.com>; '"Town of Ephratah Supervisor" <townofephratahclerk@citlink.net>; '"Town of Essex Supervisor" <supervisorboisen@gmail.com>; '"Town of Fine Supervisor " <finetownsupervisor@gmail.com>; '"Town of Forestport Supervisor" <forestc@frontiernet.net>; '"Town of Fort Ann Supervisor" <townclerk@fortann.us>; '"Town of Franklin Supervisor" <franklinsupervisor@roadrunner.com>; '"Town of Greenfield Supervisor" <tsupvr@nycap.rr.com>; '"Town of Greig Supervisor" <mpatter@twcny.rr.com>; '"Town of Hadley Supervisor" <supervisorwright@townofhadley.org>; '"Town of Hague Supervisor" <supervisor@townofhague.org>; '"Town of Harrietstown Supervisor" <htownsupv@harrietstown.org>; '"Town of Hope Supervisor" <bobnlin@frontiernet.net>; '"Town of Hopkinton Supervisor" <swood@nnymail.com>; '"Town of Horicon Supervisor" <townofhoricon@yahoo.com>; '"Town of Indian Lake Supervisor" <ilsuper@hotmail.com>; '"Town of Inlet Supervisor" <supervisor@inletny.com>; '"Town of Jay Supervisor" <supervisor@townofjay.net>; '"Town of Johnsburg Supervisor" <supervisor@johnsburgny.com>; '"Town of Johnstown Supervisor" <tofjsupervisor@frontiernet.net>; '"Town of Keene Supervisor" <billtown@kvvi.net>; '"Town of Lake George Supervisor" <dennisdickinson@nycap.rr.com>; '"Town of Lake Luzerne Supervisor" <supervisorlakeluzerne@hotmail.com>; '"Town of Lake Pleasant Supervisor" <supervisor.mcgovern@yahoo.com>; '"Town of Lewis Supervisor" <supervisor@lewistownhall.com>; '"Town of Long Lake Supervisor" <llsuper@adirondackacres.com>; '"Town of Long Lake Supervisor" <llsuper@frontiernet.net>; '"Town of Mayfield Supervisor" <supervisor@mayfieldny.org>; '"Town of Minerva Supervisor" <minerva.supervisor@frontiernet.net>; '"Town of Morehouse Supervisor" <tnmhouse@ntcnet.com>; '"Town of Moriah Supervisor" <moriahsuper@nycap.rr.com>; '"Town of Newcomb Supervisor" <adksupv@aol.com>; '"Town of North Elba Supervisor" <super@northelba.org>; '"Town of North Hudson Supervisor" <rmoore1150@aol.com>; '"Town of Northampton Supervisor" <nhpton1@frontiernet.net>; '"Town of Ohio Supervisor" <ohio@ntcnet.com>; '"Town of Oppenheim Supervisor" <capek@frontiernet.net>; '"Town of Parishville Supervisor" <tparishville@yahoo.com>; '"Town of Peru Supervisor" <supervisor@perutown.com>; '"Town of Pitcairn Supervisor" <pitcairnsuper@gmail.com>; '"Town of Plattsburgh Supervisor" <bernieb@townofplattsburgh.org>; '"Town of Providence Supervisor" <providencesupervisor@nycap.rr.com>; '"Town of Putnam Supervisor" <putsup@hotmail.com>; '"Town of Queensbury Supervisor" <supervisor@queensbury.net>; '"Town of Remsen Supervisor" <townofremsen@roadrunner.com>; '"Town of Russia Supervisor" <supervisor@ntcnet.com>; '"Town of Salisbury Supervisor" <townsalsclerk@cnymail.com>; '"Town of Santa Clara Supervisor" <noniemick@aol.com>; '"Town of Saranac Supervisor" <supervisor@townofsaranac.com>; '"Town of Schroon Supervisor" <marnell@schroon.net>; '"Town of Stony Creek Supervisor" <tscsupvr@frontier.com>; '"Town of Stratford Supervisor" <lumbbob@yahoo.com>; '"Town of Thurman Supervisor" <thurmansupervisor@verizon.net>; '"Town of Ticonderoga Supervisor" <Supervisor@townofticonderoga.org>; '"Town of Tupper Lake Supervisor" <tupperlake@roadrunner.com>; '"Town of Warrensburg Supervisor" <wsbgsuper@nycap.rr.com>; '"Town of Watson Supervisor" <merrycf@mailcity.com>; '"Town of Webb Supervisor" <towsupv@frontiernet.net>; '"Town of Wells Supervisor" <wesayso@full-moon.com>; '"Town of Westport Supervisor" <supervisor@westportny.net>; '"Town of Willsboro Supervisor" <edhatch@gmail.com>; '"Town of Wilmington Supervisor" <wilmingtonsupervisor@frontiernet.net>; '"Village of Corinth Mayor" <winslow@capital.net>; '"Village of Dannemora Mayor" <dtaylor@villageofdannemora.net>; '"Village of Keeseville Mayor" <meeganrock@hotmail.com>; '"Village of Lake George Mayor" <lgvmayor@nycap.rr.com>; '"Village of Lake Placid Mayor" <mayor@lpvillage.org>; '"Village of Mayfield Mayor" <mayor@villageofmayfield.com>; '"Village of Northville Mayor" <admit@frontiernet.net>; '"Village of Port Henry Mayor" <villageofporthenry@nycap.rr.com>; '"Village of Saranac Lake Mayor"

<mayor@saranaclakeny.gov>; '"Village of Speculator Mayor"' <speculat@frontiernet.net>; '"Village of Tupper Lake Mayor"' <villtupplake@centralny.twcbc.com>
Sent: Tuesday, May 13, 2014 4:06 PM
Attach: 2014 June meeting invite.doc
Subject: AATV June Meeting

Dear Adirondack Leader –
Please find attached an invitation to the June Membership meeting for the AATV. We hope that you will be able to join us or share the invitation with one of your board members so they can represent your municipality. In an effort to streamline registration, you can go to our website at http://aatvny.org/content/Generic/View/13 for electronic registration or to download forms and submit by mail or fax. We are finalizing speakers and will post a final agenda on this site also.
This is a great time to network with fellow Adirondack leaders and a beautiful time to be in Lake Placid. An invitation to our local legislators has been sent for them to join us on Sunday evening also.
We look forward to you or a representative joining us in Lake Placid.
Thank you

Carol Hart
Executive Director
Adirondack Association of Towns & Villages
PO Box 777
Mayfield, New York 12117
office 518.661.7622 / fax 518.661.7623
website: www.aatvny.org

Upcoming Events

1st and 3rd Friday of every month
Public stargazing at the Observatory
Time is 1/2 hour after sunset
Location: Observatory
178 Big Wolf Road
Tupper Lake

June 6th
Gib Brown lecture "Pregnant Rocks and Mystic Crystals."
Some misconceptions of the natural science around and above us.
Location: Wild Center
Tupper Lake
7:00-8:00 PM

June 19th
David Agluilar lecture, title TBA. David is an astronomer, author and artist. He has written many books including several children's books for National Geographic Kids. He is the host of the Harvard-Smithsonian Astrophysics Observatory Nights Program. He is the former director of the Fiske Planetarium and Science Center.
Location: Wild Center
Book signing 6:30-7:00 PM Books are now in stock at the APO office
Lecture 7:00-8:00 PM

JUNE

~~July~~ 22nd SUN-Day. An international celebration of our closest star, the SUN. Solar observing, educational programs, games, prizes and other activities for adults and kids.
Location: Observatory
178 Big Wolf Road
Tupper Lake
Time 11:00 AM-4:00 PM
No rain date

July 11th Roll Off Roof Observatory Grand Opening
Location: 178 Big Wolf Road
Tupper Lake
Time 4:00-6:00 PM

July 25th Members Only Star Party
By invitation only. Wine, cheese and stargazing
7:30-Until ???

August 22nd, 23rd & 24th Astrophotography Workshop.
Experienced astrophotographers will offer lectures, hands-on instructions and aid you in photographing and processing astronomical images. There will be a fee of $60.00 ($50.00 for APO members) for the entire three day program. All materials and equipment will be supplied.

* Carol from Observatory

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Monday, April 21, 2014
Location:	Board Room
Meeting:	Regular 5:00-7:25 PM
	At the Regular Meeting of the Board of Trustees held this date, the following were present: Mayor Paul A. Maroun, Trustees Leon LeBlanc, Richard Donah, Thomas Snyder, David Maroun and Village Clerk Mary A. Casagrain
Enter Executive Session	Motion by Trustee Snyder, seconded by Trustee Maroun to enter Executive Session at 5:00 pm to discuss the employment history for a future employee for our Emergency Services Building project. (Carried 5-0)
Exit Executive Session	Motion by Trustee Maroun, seconded by Trustee LeBlanc to Exit Executive Session at 6:00 pm. (Carried 5-0)
	Also present were Mr. Sean Foran our Project Manager with Heuber Breuer Construction Co., Inc., his assistant Ms. Annette Schillings, Town of Tupper Lake Board Member John Quinn, Chamber of Commerce President Adam Boudreau, residents Ronald LaScala and Scott Gravlin, Volunteer Fire Chiefs Ms. Tina Arsenault and Carl Steffen, Department of Public Works Superintendent Michael Sparks, Water/Wastewater Superintendent Mark Robillard, Electric Superintendent John Bouck, Police Chief Eric Proulx, Town of Tupper Recreation Director Michael Fritts, and News Reporters Dan McClelland and Shaun Kittle.
Call Regular Meeting To Order	Mayor Maroun called the Regular Meeting to order and established the agenda at 6:00 pm.
Pledge	Pledge of allegiance to the flag and a moment of silence and prayer for the safe return of missing teen Collin Gillis.
Open Public Comment Period:	
Sean Foran ESB Update	Mr. Sean Foran our Project Manager with Heuber Breuer Construction Co., Inc. gave a brief update to the public concerning the progress of our Emergency Services Building project and the current grant shortfalls as our bid award date approaches.
Ronald LaScala	Mr. Ronald LaScala asked about the grant funding guarantees made during a public meeting on the ESB project.
	Mr. Foran replied that at this time his funding guarantees may not be met.
Michael Fritts & Scott Gravlin Zombie Walk	Mr. Michael Fritts and Mr. Scott Gravlin advised the board that they are thinking about organizing a "Zombie Walk" where local children would dress as zombies and walk the main street collecting canned goods that could be donated by local patrons to the local businesses. Their hope was to have a brief parade through Park Street and then proceed to the Municipal Park for a family fun dance in conjunction with the State Theatre hosting the Rocky Horror Picture Show.

Mayor Maroun advised that they should complete a facility use form and formally request the date.

Julie King Request Lift Outdoor Wood Boiler Ban

Ms. Julie King asked that the Village Board consider lifting the ban on outdoor wood boilers inside the Village of Tupper Lake. Her e-mail stated that they now have an E-Classic Model with Levis Outdoor Boilers of Inlet NY that are more efficient than a typical indoor wood stove and chimney.

Mayor Maroun stated he would have our Code Enforcement Officer revisit the issue and look into what our neighboring communities, DEC and APA have to say about the issue before revisiting it formally.

R.K. Hite & Co. Inc. Appraisals

Motion by Trustee Donah, seconded by Trustee LeBlanc to authorize Mayor Maroun to sign the appraisal reviews for our Multi-use Trail Connector Project as submitted by R.K. Hite & Co. Inc. for the Tupper Lake Shopping Center, Inc., P.J. Hyde & Sons, Inc. and Tupper Lake of Albany, LP. (Carried 5-0)

Resolution of Support for the Roost Destination Marketing Plan

After a brief discussion concerning adoption of a resolution of support to fund the ROOST proposal received to create a tourism marketing and destination master plan and an update from Town of Tupper Lake Councilperson John Quinn, it was so moved by Trustee Maroun, seconded by Trustee LeBlanc to approve support to partner with ROOST for a three (3) year term. (Carried 5-0)

K of C Annual Auction

Mayor Maroun announced that the Knights of Columbus will be hosting their annual auction on Sunday, May 18, 2014 and they would welcome any donations whether in the form of financial or items to be auctioned off.

TL Lions Club Amusement of America Carnival

Mayor Maroun announced that the TL Lions Club will host an Amusements of America Carnival from July 21st to July 28th, 2014.

APO Grand Opening July 11, 2014

Mayor Maroun announced that the Adirondack Public Observatory (APO) will be holding its Grand Opening Ceremony on Friday, July 11, 2014 from 4:00 – 6:00 pm and they would like to formally invite all Village Board Members to attend.

Accept Letter of Retirement for Ms. Patricia Reandeau

Motion by Trustee Snyder, seconded by Trustee Maroun to formally accept Ms. Patricia Reandeau's letter of retirement effective today. (Carried 5-0)

Joint Planning Board Meeting

Mayor Maroun reminded the board that the next Joint Planning Board meeting bill be this Wednesday, April 23, 2014 at 7:00 pm.

Anzac Day for PTS Awareness

Motion by Trustee Donah, seconded by Trustee LeBlanc to formally approve the following resolution in support of declaring April 25, 2014 as Anzac Awareness Day for PTS Awareness:

WHEREAS, an Australian Soldier, Captain John McKay, suffering from Post Traumatic Stress, recently traveled to the Tri-Lakes and passed away atop nearby Scarface Mountain, and

WHEREAS, Anzac Day is celebrated each April 25th in Australia and New Zealand, to remember all their soldiers and veterans, especially those who fought in the Australian New Zealand Corps (ANZAC) during WWI in what is now Turkey, and

WHEREAS, Post Traumatic Stress (PTS) is an affliction suffered by many combat veterans returning "home," whether they be American veterans or those of allies, such as Australia and New Zealand, of which Captain McKay was one, and

WHEREAS, April 25th offers us in the Tri-Lakes an opportunity to specifically stress the importance of PTS awareness and our common need and duty to assist out returning veterans in their transition to life away from combat, then therefore be it

RESOLVED, that the Board of Trustees of the Village of Tupper Lake, does hereby declare April 25, 2014 as "Anzac Day for PTS Awareness," and encourages its community to join others in the Tri-Lakes and throughout the world to increase its awareness of Post Traumatic Stress suffered by our combat veterans and to assist in their need for understanding and treatment. (Carried 5-0)

Approve Minutes — Motion by Trustee Snyder, seconded by Trustee Maroun to approve the Board Minutes from March 18, April 7, 9, and April 14, 2014. (Carried 5-0)

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

Franklin County Mutual Aid Participation Approved — Motion by Trustee Snyder, seconded by Trustee Maroun to authorize participation in the Franklin County Mutual Aid Plan as proposed. (Carried 5-0)

Accept Election Results — Motion by Trustee Snyder, seconded by Trustee Donah to formally accept and congratulate the newly elected officers for the Tupper Lake Volunteer Fire Department for 2014-15 Year. (Carried 4-1, Trustee Maroun "Abstained")

Female Chief — Mayor Maroun also took the time to acknowledge our very first female 1st Assistance Chief Ms. Tina Arsenault and our first female Treasurer Ms. Rachel Dechene. He expressed a community thanks for their volunteerism.

Upcoming Events Summer — Fire Chief Carl Steffen briefly gave the board a general overview of the upcoming events for the volunteer fire department members for the summer. The schedule was so approved by Trustee LeBlanc, seconded by Trustee Maroun. (Carried 5-0)

Will Vaillancourt PT Fire Driver — Motion by Trustee Maroun, seconded by Trustee LeBlanc to reappoint Mr. William Vaillancourt as a part-time relief fire driver. (Carried 5-0)

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

Camera Proposals Tabled — The board tabled discussion on a camera surveillance for the Municipal Park awaiting Trustee Donah's request to walk the area with the Police Chief. It was so tabled by Trustee Donah, seconded by Trustee Maroun. (Carried 5-0)

Radar School Jordan Nason	Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize Police Officer Jordan Nason to attend radar school in Canton from May 5-8, 2014. (Carried 5-0)
DPW: NYS DOT Resolution #042114 A	Motion by Trustee Snyder, seconded by Trustee Donah to formally approve an Intersecting Road Resolution #042114 A presented to us by NYS DOT as part of their reconstruction project as presented. (Carried 5-0)
NYS DOT Lighting Committee Meeting	It was noted that the next NYS DOT Lighting Committee meeting will be held this Thursday, April 24, 2014 at 8:00 am.
Spring Clean-up & Ongoing Projects	Department of Public Works Superintendent Michael Sparks advised the board that they are starting to street sweep this week and he has several areas in the community of failed or failing storm water systems. For example, over 1000' of systems on Balsam Avenue, Chaney Avenue, Mt. View Avenue and McFarland Avenue.
Water/Wastewater: NNYWW Training	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize five (5) members to attend the May 1, 2014 Northern New York Water Works Conference in Potsdam, NY. (Carried 5-0)
Electric: Electric Curtailment	There will be no reduction in firm hydro energy sales for the month of May 1-31, 2014.
NYPA Tree Program	Electric Superintendent John Bouck advised that the NYPA Tree Program where you buy one tree and get one tree free is open to April 30, 2014 if anyone in the community wishes to participate to please stop in and get the order forms.
American Flag Discussion	Trustee LeBlanc asked Electric Superintendent to order American Flags for display in time for Memorial Day throughout the community. It was so moved by Trustee Maroun, seconded by Trustee Snyder to proceed with ordering the necessary flags and brackets. (Carried 5-0)
Treasurer: Approve Warrant	Motion by Trustee Snyder, seconded by Trustee Maroun to approve the April 21, 2014 warrant in the amount of $146,964.61 for payment of the bills and abstracts for the month March 2014. (Carried 5-0)
Review Cash Position	Review the monthly cash position for March 31, 2014.
Copier Lease Renewal	Motion by Trustee Snyder, seconded by Trustee Maroun to authorize Mayor Maroun to execute a 60-month copier lease with US Bank through Office Systems for the office and police departments. (Carried 6-0)
General Fund Budget Transfers	Motion by Trustee Donah, seconded by Trustee Snyder to authorize budget transfers in the amount of $17,000.00 for the General Fund. (Carried 5-0)
Budget Work Sessions Scheduled	It was noted that the next budget work session would be April 24, 2014 at 4:00 pm and a special meeting on May 1, 2014 at 4:00 pm to approve the Water & Wastewater Re-levy.

Enter Executive Session	Motion by Trustee Donah, seconded by Trustee Maroun to enter Executive Session at 7:20 pm to discuss the employment history for several employees of the Water/Wastewater Department. (Carried 5-0)
Exit Executive Session	Motion by Trustee Donah, seconded by Trustee Maroun to Exit Executive Session at 7:25 pm. (Carried 5-0)
Water/Wastewater Workers	Motion by Trustee Snyder, seconded by Trustee Donah to approve a .25 cent and hour increase for Water/Wastewater Workers Mr. Maxwell Willett and Mr. Joseph Arsenault effective April 27, 2014 do to their completion of their water licensing. (Carried 5-0)
Adjournment	Motion by Trustee Maroun, seconded by Trustee Donah to adjourn at 7:26 PM. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village of Tupper Lake
Board of Trustees
Minutes

Date:	Thursday, April 24, 2014	
Start:	5:00 PM	
Location:	Board Room	
Meeting:	Special Meeting	5:00 – 5:20 PM

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

Also present were resident Ronald LaScala and News Reporters Dan McClelland and Shaun Kittle.

Call to Order and Agenda Established

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

Budget Work Session

The following budgetary changes were motioned by Trustee Maroun, seconded by Trustee LeBlanc as follows:

Remove $1,500.00 from A3410.210 Fire Air tanks
Remove $2,000.00 from A3410.240 Fire Bldg Repair
Remove $1,200.00 from A3410.250 Fire Hoses
Remove $5,000.00 from A3410.440 Fire Truck Repair
Remove $10,000.00 from A3120.120 Police OT
Remove $3,000.00 from A3121.100 Police Dispatchers
Remove $2,000.00 from A3120.451 Police Car Repair
Remove $2,000.00 from A5142.120 Snow Removal OT

(Carried 4-0)

Adjournment

Motion by Trustee Donah, seconded by Trustee Maroun to adjourn the Special Meeting at 5:20 pm. (Carried 4-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Board of Trustees
Minutes

Date:	Wednesday, April 30, 2014
Location:	Board Room
Meeting:	Special 5:00 – 6:00 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 resident Ronald LaScala and News Reporters Dan McClelland and Shaun Kittle.

Call Special Meeting to Order & Establish Agenda

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

Enter Executive Session

Motion by Trustee Donah, seconded by Trustee Maroun to enter Executive Session at 5:00 pm to discuss the employment history of an employee for the Fire Department. (Carried 5-0)

Exit Executive Session

Motion by Trustee LeBlanc, seconded by Trustee Snyder to exit Executive Session at 5:20 pm exit Executive Session. (Carried 5-0)

Budget Change

Motion by Trustee LeBlanc, seconded by Trustee Maroun to make the following reduction to the proposed FY2014-15 Budget for line item A1990.400 (Contingency) -12,000.00. (Carried 5-0)

Adopt FY2014-15 Budget

Motion by Trustee Maroun, seconded by Trustee LeBlanc to formally adopt the Village of Tupper Lake FY2014-15 Budget in the amount of $2,523,832.00 with estimated revenues expected of $649,521.00 and appropriated fund balance of $50,000.00 and total tax levy of $1,824,311.00. This reflects a tax rate per $1,000 of $13.3310. (Carried 5-0)

$500,000 Grant from Empire State Development For ESB project

Mayor Maroun announced that he received formal written confirmation that the Village will be receiving a grant in the amount of $500,000 from New York State and Empire State Development Corporation to assist in the development of the Tupper Lake Emergency Services Building project. He advised that he and Senator Betty O'C. Little worked very hard to secure the funding with Governor Andrew Cuomo.

Trustee Donah advised the press that our original projections for bidding the project came in much less than we had anticipated and therefore our project is attainable with the $3.2 in bonding approval and the $500,000 grant.

Approve Bid Awards For ESB Project

Motion by Trustee Maroun, seconded by Trustee Snyder to award bids for construction for our Emergency Services Building project to the low bidders without the alternative as follows: General Contracting Bette & Cring, LLC, Mechanical to J. Hogan Refrigeration & Mechanical, Electrical to Empire NorthEast and Plumbing/Fire Protection to Perras Excavating as bid on August 22, 2013. Mayor Maroun was also authorized to execute the bid documents as necessary in the coming weeks. (Carried 5-0)

Exercise Purchase Option with Tupper Lake Associates LLC for Santa Clara Parcel	Motion by Trustee Maroun, seconded by Trustee Snyder to authorize Mayor Maroun to exercise the option to purchase the Santa Clara parcel as set forth in the January 2014 agreement with Tupper Lake Associates LLC for $80,000.00 plus typical closing costs. (Carried 5-0)
	Motion by Trustee Maroun, seconded Trustee Snyder to authorize Mayor Maroun to execute any and all documents to carryout the intent of the option. (Carried 5-0)
Resolution #043014 A	Motion by Trustee Snyder, seconded by Trustee Donah to formally approve resolution received from NYS DOT pertaining to the NYS DOT Route 3 & 30 Reconstruction Project utilizing Village Streets Lake Street and Wawbeek Avenue for an alternate construction route. (Carried 5-0)
Set Special Meeting 5/1/14 at 4:30 pm	A Special Meeting was established for tomorrow, May 1, 2014 at 4:30 to adopt the W/S Re-levy and Execute Session to discuss the proposed acquisition of real property and the employment history for a corporation working with the Village of Tupper Lake on our ESB project.
Other Grant Options	Trustee Snyder asked what other grants opportunities would be available.
	Trustee Donah advised that he is working with several federal agencies and Mark Picerno and Police Chief Eric Proulx will be assisting him.
Appoint Mr. Joseph Cormier to Full-time	Motion by Trustee LeBlanc, seconded by Trustee Snyder to appoint part-time employee Mr. Joseph Cormier to a full-time position as follows: 15 hours as a part-time relief driver, 15 hours as part-time janitor at the Fire station and 10 hours as a janitor/streets laborer for the office at a rate of pay of $12.00/hour effective June 1, 2014. (Carried 5-0)
Seasonal Laborers	Motion by Trustee Maroun, seconded by Trustee Donah to appoint Mr. Shawn Sparks and Mr. Tanner Charland as seasonal laborers for the Municipal Park to begin May 12, 2014 at a rate of pay of $10.00/hour. (Carried 5-0)
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Snyder to adjourn at 6:00 pm. (Carried 5-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Board of Trustees
Minutes

Date:	Thursday, May 1, 2014
Location:	Board Room
Meeting:	Special 6:30 – 7:51 PM

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

Absent from the Special Meeting was Trustee Thomas Snyder.

Also present were Mr. Sean Foran and Ms. Annette Schilling from Hueber Breuer Construction Co., Inc

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 LeBlanc, seconded by Trustee Maroun to accept the Village of Tupper Lake Water & Sewer Re-levy in the amount of $94,011.13, water $40,529.71 and sewer $53,481.42. (Carried 4-0)
Clarence Bell Baseball Sponsor Memorial Co-ed Softball Game	Motion by Trustee Maroun, seconded by Trustee Donah to authorize Mr. Kyle Kavanagh and the Clarence Bell Memorial Softball League to sponsor the 1st Annual "James Person" Co-ed Softball Tournament to create a scholarship fund in his memory; the tournament weekend is scheduled for June 14 & June 15, 2014. (Carried 4-0)
Part-time Typist Appoint Ms. Nicole Fuller	Motion by Trustee Maroun, seconded by Trustee LeBlanc to appoint Ms. Nicole Fuller to the position of part-time typist to replace Ms. Patricia Reandeau who retired earlier last month for the court at a rate of pay of $11.00/hour. (Carried 4-0)
NYS DOH Approval Lake/Wawbeek Capital Improvements	Motion by Trustee LeBlanc, seconded by Trustee Maroun to authorize AEDA to proceed with bidding out our Lake/Wawbeek Avenue Water/Wastewater Capital improvement project. (Carried 4-0)
Rick Donah Appointed To Franklin County TAC Board	Mayor Paul A. Maroun announced that he recently appointed Village Trustee Rick Donah to the Franklin County Tourism Advisory Committee Board to take effect June 1, 2014. (Carried 4-0)
Enter Executive Session	Motion by Trustee David, seconded by Trustee LeBlanc to enter Executive Session at 6:15 pm to discuss the proposed acquisition of real property and the employment history for a corporation working with the Village of Tupper Lake on our ESB Project. (Carried 4-0)
Exit Executive Session	Motion by Trustee Donah, seconded by Trustee LeBlanc to exit Executive Session at 7:50 pm. (Carried 4-0)

Mayor Maroun Vacation	Mayor Maroun advised that he would be out of town on vacation from May 6, 2014 to May 18, 2014.
Adjournment	Motion by Trustee LeBlanc, seconded by Trustee Donah to adjourn at 7:51 pm. (Carried 4-0)

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Mary A. Casagrain, Village Clerk/Treasurer

Village Clerk

From: "Paul O'Leary" <poleary@townoftupperlake.com>
To: "Melissa McManus" <melissamcmanusllc@gmail.com>
Cc: "Patricia Littlefield" <plittlefield@townoftupperlake.com>; "Mary Casagrain" <villtupplake@centralny.twcbc.com>
Sent: Thursday, April 24, 2014 3:04 PM
Subject: Waterfront Revitalization Grant

Dear Ms. McManus,

This is a formal request that the Village of Tupper Lake's Local Waterfront Revitalization Program grant application include a comprehensive review and update of the current Town and Village of Tupper Lake's Joint Land Use Code.

Resolutions supporting this request will follow from the Joint Village and Town of Tupper Lake Planning Board, Village of Tupper Lake Board of Trustees, and The Town of Tupper Lake Town Council.

Respectfully,

Paul O'Leary

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

APA Form (2nd Public Notice Letter)
May 2004

NEW YORK STATE
Adirondack
parkagency

MINOR PROJECT PUBLIC NOTICE
APPLICATION COMPLETED
APA PROJECT No. 2014-68

Date: May 7, 2014

The purpose of this Notice is to inform you that on **May 7, 2014**, the minor project permit application described below has been determined to be complete by the Adirondack Park Agency.

PROJECT SPONSOR, LOCATION AND DESCRIPTION

The Agency received an application on **May 1, 2014** from **John & Cheryl Mercurio** for a project proposed in the Town of **Tupper Lake, Franklin** County, on or near **Lake Simond Road** in an area designated as **Moderate Intensity** on the Adirondack Park Land Use and Development Plan Map. The tax map number of the property site is: Section **500**, Block **4**, Parcel **8.1.** The attached map shows the approximate location of the project site. The Agency is currently reviewing the application for completeness.

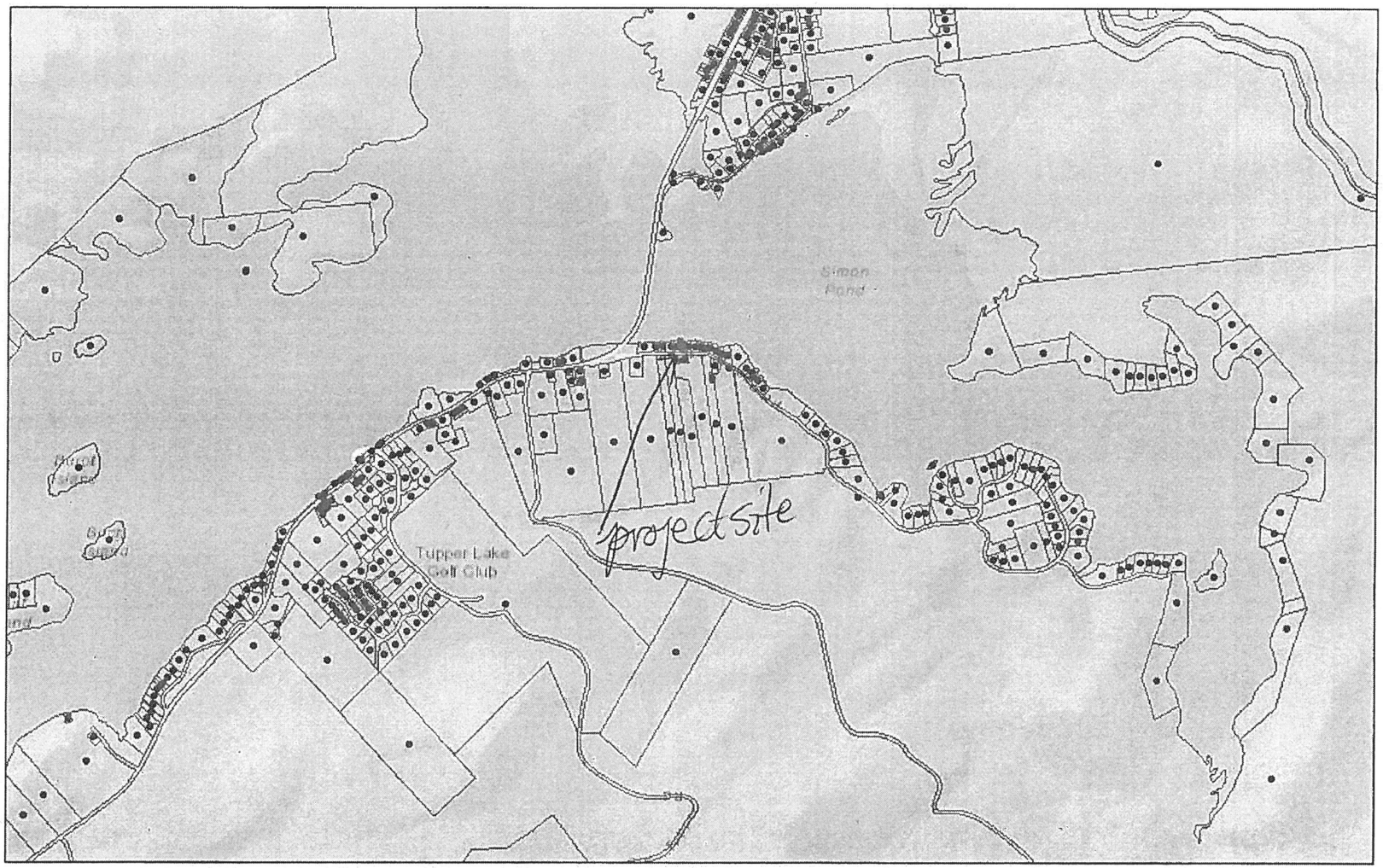
The project is briefly described as follows:
Two lot subdivision creating a non-building shoreline parcel less than 25,000 square feet in size in order to provide shoreline access.

5/7/14
Date

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

REW:MPH:slp

cc: John & Cheryl Mercurio
Town, County & LGRB officials



May 2, 2014 This is advisory only, not to be used to confirm exact wetland location or for determining Agency jurisdiction.

1:36,112

0 0.3 0.6 1.2 mi

0 0.5 1 2 km

- RPS 2010
- APA Parcels

P2014-68

NYS Adirondack Park Agency
Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp.,

NYS Adirondack Park Agency, 2014

ADIRONDACK ECONOMIC STRATEGIES

Adirondack Economic Development Strategy & Key Project Implementation

www.adirondackstrategies.com

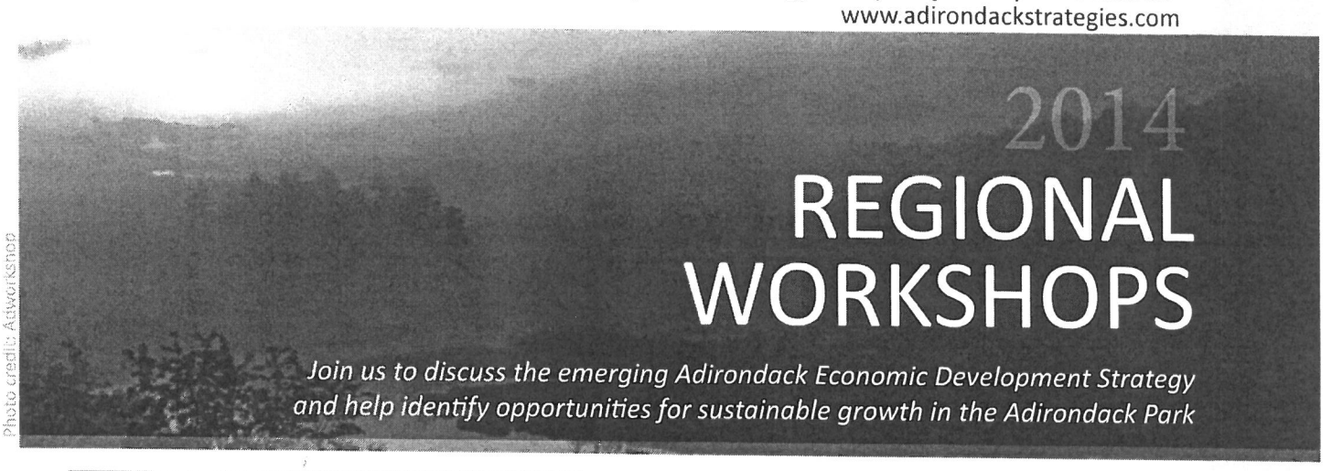


Photo credit: Adkworkshop

2014

REGIONAL WORKSHOPS

Join us to discuss the emerging Adirondack Economic Development Strategy and help identify opportunities for sustainable growth in the Adirondack Park

May 22	6:00–8:00 PM.	**Mayfield Municipal Complex.** 28 North School Street, Mayfield, NY 12117.
May 27	6:00–8:00 PM.	**Chestertown Municipal Center.** 6307 State Route 9 (Main Street), Chestertown, NY 12817.
May 29	6:00–8:00 PM.	**Old Forge Library.** 220 Crosby Boulevard, Old Forge, NY 13420.
June 3	6:30-8:30 PM.	**Wilmington Community Center.** 7 Community Circle, Wilmington, NY 12997.
June 5	3:00-5:00 PM.	**Indian Lake Theater.** Main Street, Indian Lake, NY 12842.
June 5	6:30-8:30 PM.	**The Wild Center.** 45 Museum Drive, Tupper Lake, NY 12986.

QUESTIONS? Contact **Caroline Hotaling:** 518-873-6888, caroline@adkhousing.org

Organized by the Adirondack Partnership

Housing Assistance Program of Essex County, Inc.
103 Hand Avenue, P.O. Box 157
Elizabethtown, New York 12932
NeighborWorks® CHARTERED MEMBER
H·A·P·E·C

NORTH COUNTRY CHAMBER OF COMMERCE PLATTSBURGH

ARCC

CENTRAL ADIRONDACK PARTNERSHIP CAP·21 FOR THE 21st CENTURY, Inc.

ADIRONDACK COMMUNITY HOUSING TRUST

AATV

ANCA

NEW YORK STATE DEPARTMENT OF STATE

and many more co-sponsors...

This work product was prepared for the New York State Department of State and the New York State Department of Environmental Conservation under Title 11 of the Environmental Protection Fund (EPF) and the EPF-funded Adirondack Park Community Smart Growth Program.

Village Clerk

From: "AATV" <executivedirector@aatvny.org>

To: "'AATV'" <aatv@aatvny.org>; "'Boardmember Gerald Delaney'" <treeslay@gmail.com>; "'Town of Altona Supervisor '" <altsupv@netzero.net>; "'Town of Arietta Supervisor'" <toa@townofarietta.com>; "'Town of Ausable Supervisor'" <s.senecal@townofausable.net>; "Town of Bellmont Supervisor" <llessur39@gmail.com>; "'Town of Benson Supervisor'" <epincombe@frontiernet.net>; "'Town of Black Brook Supervisor'" <blackbrooksuper@yahoo.com>; "'Town of Black Brook Supervisor'" <blackbrook@yahoo.com>; "'Town of Bleecker Supervisor'" <david.howard@frontiernet.net>; "'Town of Bolton Supervisor'" <supervisor@town.bolton.ny.us>; "'Town of Brighton Supervisor'" <supervisor@townofbrighton.net>; "'Town of Broadalbin Supervisor'" <midnightoilcompany@gmail.com>; "'Town of Caroga Supervisor'" <rottuso02@gmail.com>; "'Town of Chester Supervisor'" <fmonroe@adkreviewboard.com>; "'Town of Chesterfield Supervisor'" <GMorrow@frontiernet.net>; "'Town of Clare Supervisor'" <bvsharp@northnet.org>; "'Town of Clifton Supervisor'" <supervisorhooven@gmail.com>; "'Town of Colton Supervisor'" <townsup@townofcolton.com>; "'Town of Corinth Supervisor'" <rlucia@townofcorinthny.com>; "'Town of Croghan Supervisor'" <tccrogn@frontiernet.net>; "'Town of Crown Point Supervisor'" <cwharrington@cptelco.net>; "'Town of Dannemora Supervisor'" <kbowman@townofdannemora.com>; "'Town of Day Supervisor'" <ma.johnson@roadrunner.com>; "'Town of Dresden Supervisor'" <banksr@capital.net>; "'Town of Duane Supervisor'" <Townofduane@gmail.com>; "'Town of Edinburg Supervisor'" <edinburg@adelphia.net>; "'Town of Elizabethtown Supervisor'" <etown@etownny.com>; "'Town of Ellenburg Supervisor'" <rafpsr1@aol.com>; "'Town of Ephratah Supervisor'" <townofephratahclerk@citlink.net>; "'Town of Essex Supervisor'" <supervisorboisen@gmail.com>; "'Town of Fine Supervisor '" <finetownsupervisor@gmail.com>; "'Town of Forestport Supervisor'" <forestc@frontiernet.net>; "'Town of Fort Ann Supervisor'" <townclerk@fortann.us>; "'Town of Franklin Supervisor'" <franklinsupervisor@roadrunner.com>; "'Town of Greenfield Supervisor'" <tsupvr@nycap.rr.com>; "'Town of Greig Supervisor'" <mpatter@twcny.rr.com>; "'Town of Hadley Supervisor'" <supervisorwright@townofhadley.org>; "'Town of Hague Supervisor'" <supervisor@townofhague.org>; "'Town of Harrietstown Supervisor'" <htownsupv@harrietstown.org>; "'Town of Hope Supervisor'" <bobnlin@frontiernet.net>; "'Town of Hopkinton Supervisor'" <swood@nnymail.com>; "'Town of Horicon Supervisor'" <townofhoricon@yahoo.com>; "'Town of Indian Lake Supervisor'" <ilsuper@hotmail.com>; "'Town of Inlet Supervisor'" <supervisor@inletny.com>; "'Town of Jay Supervisor'" <supervisor@townofjay.net>; "'Town of Johnsburg Supervisor'" <supervisor@johnsburgny.com>; "'Town of Johnstown Supervisor'" <tofjsupervisor@frontiernet.net>; "'Town of Keene Supervisor'" <billtown@kvvi.net>; "'Town of Lake George Supervisor'" <dennisdickinson@nycap.rr.com>; "'Town of Lake Luzerne Supervisor'" <supervisorlakeluzerne@hotmail.com>; "'Town of Lake Pleasant Supervisor'" <supervisor.mcgovern@yahoo.com>; "'Town of Lewis Supervisor'" <supervisor@lewistownhall.com>; "'Town of Long Lake Supervisor'" <llsuper@frontiernet.net>; "'Town of Long Lake Supervisor'" <llsuper@adirondackacres.com>; "'Town of Mayfield Supervisor'" <supervisor@mayfieldny.org>; "'Town of Minerva Supervisor'" <minerva.supervisor@frontiernet.net>; "'Town of Morehouse Supervisor'" <tnmhouse@ntcnet.com>; "'Town of Moriah Supervisor'" <moriahsuper@nycap.rr.com>; "'Town of Newcomb Supervisor'" <adksupv@aol.com>; "'Town of North Elba Supervisor'" <super@northelba.org>; "'Town of North Hudson Supervisor'" <rmoore1150@aol.com>; "'Town of Northampton Supervisor'" <nhpton1@frontiernet.net>; "'Town of Ohio Supervisor'" <ohio@ntcnet.com>; "'Town of Oppenheim Supervisor'" <capek@frontiernet.net>; "'Town of Parishville Supervisor'" <tparishville@yahoo.com>; "'Town of Peru Supervisor'" <supervisor@perutown.com>; "'Town of Pitcairn Supervisor'" <pitcairnsuper@gmail.com>; "'Town of Plattsburgh Supervisor'" <bernieb@townofplattsburgh.org>; "'Town of Providence Supervisor'" <providencesupervisor@nycap.rr.com>; "'Town of Putnam Supervisor'" <putsup@hotmail.com>; "'Town of Queensbury Supervisor'" <supervisor@queensbury.net>; "'Town of Remsen Supervisor'" <townofremsen@roadrunner.com>; "'Town of Russia Supervisor'" <supervisor@ntcnet.com>; "'Town of Salisbury Supervisor'" <townsalsclerk@cnymail.com>; "'Town of Santa Clara Supervisor'" <noniemick@aol.com>; "'Town of Saranac Supervisor'" <supervisor@townofsaranac.com>; "'Town of Schroon Supervisor'" <marnell@schroon.net>; "'Town of Stony Creek Supervisor'" <tscsupvr@frontier.com>; "'Town of Stratford Supervisor'" <lumbbob@yahoo.com>; "'Town of Thurman Supervisor'" <thurmansupervisor@verizon.net>; "'Town of Ticonderoga Supervisor'" <Supervisor@townofticonderoga.org>; "'Town of Tupper Lake Supervisor'" <tupperlake@roadrunner.com>; "'Town of Warrensburg Supervisor'" <wsbgsuper@nycap.rr.com>; "'Town of Watson Supervisor'" <merrycf@mailcity.com>; "'Town of Webb Supervisor'" <towsupv@frontiernet.net>; "'Town of Wells Supervisor'" <wesayso@full-moon.com>; "'Town of Westport Supervisor'" <supervisor@westportny.net>; "'Town of Willsboro Supervisor'" <edhatch@gmail.com>; "'Town of Wilmington Supervisor'" <wilmingtonsupervisor@frontiernet.net>; "'Village of Corinth Mayor'" <winslow@capital.net>; "'Village of Dannemora Mayor'" <dtaylor@villageofdannemora.net>; "'Village of Keeseville Mayor'" <meeganrock@hotmail.com>; "'Village of Lake George Mayor'" <lgvmayor@nycap.rr.com>; "'Village of Lake Placid Mayor'" <mayor@lpvillage.org>; "'Village of Mayfield Mayor'" <mayor@villageofmayfield.com>; "'Village of Northville Mayor'" <admit@frontiernet.net>; "'Village of Port Henry Mayor'" <villageofporthenry@nycap.rr.com>;

'"Village of Saranac Lake Mayor" <mayor@saranaclakeny.gov>; '"Village of Speculator Mayor" <speculat@frontiernet.net>; '"Village of Tupper Lake Mayor" <villtupplake@centralny.twcbc.com>
Sent: Monday, May 19, 2014 2:39 PM
Attach: Spring 2014 Workshops for the Adk Economic Strategies.pdf
Subject: Regional Meetings Ec Dev strategies

Adirondack Leaders –
Please find attached a flyer for the Regional Workshops being held throughout the Park to discuss the emerging Adirondack Economic Development Strategy. The goal is to have attendees help identify opportunities for sustainable growth in the Adirondack Park.

The sessions are open to the public and the focus is to invite local realtors, bankers, business owners, other local government officials, allied nonprofits and everyone interested in economic development to these meetings for their input.

For those in the southern end of the park, there is a meeting this Thursday in Mayfield, New York – apologies for the short notice but please try to attend.

Carol Hart
Executive Director
Adirondack Association of Towns & Villages
PO Box 777
Mayfield, New York 12117
office 518.661.7622 / fax 518.661.7623
website: www.aatvny.org

THIS NOTICE IS SENT TO YOU BECAUSE YOU ARE A PROPERTY OWNER IN THE VICINITY OF THE PARCEL DESCRIBED BELOW

LEGAL NOTICE

NOTICE OF PUBLIC HEARING OF A TOWN OF TUPPER LAKE JOINT PLANNING BOARD

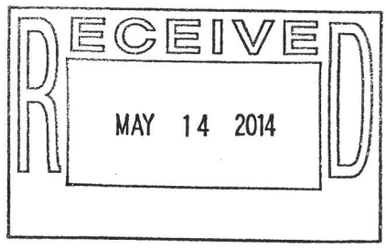
(Number JPB 005-2014)

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, May 28, 2014 at 7:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Boulevard, Tupper Lake, New York at which time interested parties may present their views on the subject application.

The applicant/property owner, James LaValley request a Special Review Use Permit to operate a real estate office located at 96 Park Street. The parcel number is 490.67-2-3. Application # JPB 05-2014.

The above application is on file in the office of the Town Planner; 120 Demars Boulevard; Tupper Lake, NY (Phone: 518-359-3580), and may be inspected any weekday (M-F) prior to the hearing between the hours of 9:00 am and 3:30 pm. Please try to call ahead of time to arrange your visit. Thank you.

Tupper Lake Town / Village Joint Planning Board
Tupper Lake, Franklin County, New York
Dated: May 13, 2014



THIS NOTICE IS SENT TO YOU BECAUSE YOU ARE A PROPERTY OWNER IN THE VICINITY OF THE PARCEL DESCRIBED BELOW

LEGAL NOTICE

NOTICE OF PUBLIC HEARING OF A TOWN OF TUPPER LAKE JOINT PLANNING BOARD

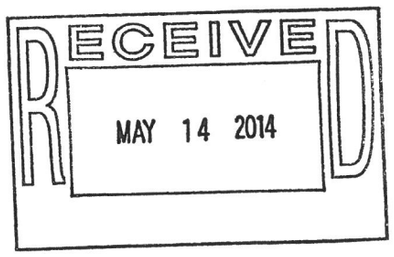
(Number JPB 006-2014)

Notice is hereby given that the Tupper Lake Joint Town and Village Planning Board, located in Tupper Lake, Franklin County, New York will hold a Public Hearing on Wednesday, May 28, 2014 at 7:00 pm or as soon as possible thereafter, in the lower level of the Town Hall (in the Courtroom), 120 Demars Boulevard, Tupper Lake, New York at which time interested parties may present their views on the subject application.

The applicant, Kristin LaMere and Victoria Crouse d/b/a "KRICKI'S" and the property owner, 2008 Chapman Family Trust request a Special Review Use Permit to operate a café and sandwich shop at a former restaurant site located at 6 Demars Boulevard. The parcel number is 490.51-2-3.200. Application # JPB 06-2014.

The above application is on file in the office of the Town Planner; 120 Demars Boulevard; Tupper Lake, NY (Phone: 518-359-3580), and may be inspected any weekday (M-F) prior to the hearing between the hours of 9:00 am and 3:30 pm. Please try to call ahead of time to arrange your visit. Thank you.

Tupper Lake Town / Village Joint Planning Board
Tupper Lake, Franklin County, New York
Dated: May 13, 2014



TUPPER LAKE FIRE DEPARTMENT

MONTHLY REPORT

APRIL 2014

CALLS

Village	10
Town	12
Santa Clara	0
Mutual Aid	1
TOTAL	**23**

TYPES

Alarm Activation	13	Water Rescue	1
Propane Leak	3	MVA	1
Tree/Wires	2	Brush Fire	1
Chimney Fire	1		
Flooded Basement	1		

MEMBERS and HOURS

Average number of members attending calls	16
Hours spent at calls by members	183 hours

WORK ORDERS

If any, please see attached

Submitted by: Joe Cormier, Secretary, TLFD

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **760**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 5/14/14 FROM:AM TO:AM LAST ISSUED BY:DSK LAST DATE: 5/14/14 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

THE ECHO VENTALATION CHAINSAW IS NOT RUNNING PROPERLY AND NEEDS TO BE REPAIRED.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/____

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

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **761**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 5/14/14 FROM:AM TO:AM LAST ISSUED BY:DSK LAST DATE: 5/14/14 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

TRUCK #161 HAS A WATER LEAK AND SMALL OIL LEAK, NEEDS TO BE CHECKED OUT AND REPAIRED.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/_____

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

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **758**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 5/14/14 FROM:AM TO:AM LAST ISSUED BY:DSK LAST DATE: 5/14/14 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

THE PRINTER FOR SECURITY LOCK SYSTEM IS NOT PRINTING THE MAHONEY ALARM SYSTEM. JOE HAS CHANGED THE INK FOR THE PRINTER BUT STILL DOES NOT PRINT.

INVESTIGATION RESULTS

TIME ARRIVED

MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/_____

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

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **759**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 5/14/14 FROM:AM TO:AM LAST ISSUED BY:DSK LAST DATE: 5/14/14 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

ON TRUCK #166, THE FENDER MUD GUARD ON DRIVERS REAR FRONT DUAL IS COMING LOOSE AND NEEDS TO BE RE-FASTENED BEFORE IT RIPS OFF COMPLETELY.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE____/____/_____

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

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **627**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 4/29/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 4/29/14 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

VEHICLE #161 IS LEAKING WATER AND OIL FROM THE UNDERSIDE OF THE TRUCK, THE WATER MAY BE AN AUXILLARY COOLER UNDER THE MOTOR. UNSURE WHAT THE OIL LEAK IS.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE_____/_____/_____

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

TUPPER LAKE MUNICIPAL ELECTRIC **TYPE-6000 D.P.W. COMPLAINT**	WORK ORDER YR. **2014**	WORK ORDER # **628**

CUSTOMER ACCT#09-2825.000 VILLAGE OF TUPPER LAKE 53 PARK ST TUPPER LAKE NY 12986 1616 TELE. HOME	DATE SCHED: 4/29/14 FROM:AM TO:AM LAST ISSUED BY:MAC LAST DATE: 4/29/14 CONTACT NAME: CONTACT PHONE: 000-0000

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

SHORT COMMENT FLDS

Further information:

FIRE DEPT VENTILATION SAW (BRRAND ECHO) THAT IS USED FOR CUTTING
VENTILATION HOLES IN ROOFS ISN'T RUNNING PROPERLY, NEEDS TO BE LOOKED AT.

INVESTIGATION RESULTS

TIME ARRIVED MUST BE COMPLETED BY SERVICEPERSON

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

REMARKS:_____

_____

_____WORK DONE

BY_____

THE FOLLOWING MUST BE COMPLETED BY THE CUSTOMER

CUSTOMER SIGNATURE_____

TIME_____ DATE_____/_____/_____

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

Memorandum of Understanding
Between
The Upper Saranac Lake Association
And
The Tupper Lake Volunteer Fire Department

The Upper Saranac Lake Association (USLA) is donating a Harbor Guard Firehawk 24 Fire Boat (the boat) and a removable 40-foot dock (the dock) to the Tupper Lake Volunteer Fire Department (TLVFD) and the TLVFD is accepting the donation with the following understanding:

1. The boat and dock will be the property of the TLVFD.

2. The boat and dock will be maintained, stored and operated by the TLVFD.

3. The boat will be docked and used primarily for fire and rescue on Upper Saranac Lake.

4. The USLA acknowledges that the TLVFD may from time to time use the boat for emergency response at other locations and then return the boat to Upper Saranac lake as soon as practicable.

5. In the event the TLVFD chooses to discontinue, or is unable to continue operating the boat for the benefit of the Upper Saranac Lake community, the TLVFD will relinquish ownership and donate the boat back to the USLA.

Agreed on _____ 2014 By

_____ _____

Jonathan Landsberg, President USLA

Carl Steffen, Chief TLVFD

CLINTON COUNTY
TAX RATES BY MUNICIPALITY

Municipality	2014 TAX RATE	Rounded Off Per $1,000 of Assessment
TOWN OF: CHAMPLAIN		
COUNTY TAX:		
Town - Champlain	0.006068643	$6.07
Village - Champlain	0.006076070	$6.08
Village - Rouses Point	0.006064596	$6.06
TOWN:		
General Fund	0.000965759	$0.97
Champlain Village - General	0.000965759	$0.97
Rouses Point Village - General	0.000965759	$0.97
General Fund - Landfill	0.000026397	$0.03
Highway (Outside)	0.000831067	$0.83
Highway (Townwide)	0.000378630	$0.38
SPECIAL DISTRICTS:		
AB006 - Champlain EMS	0.000450117	$0.45
FD030-Champlain Fire	0.001193434	$1.19
LT034- Champlain Light #1 Bechard Rd	0.000226699	$0.23
LT036- Champlain Light #2 Fairbanks	0.000927787	$0.93
TOWN OF: CHAZY		
County Tax	0.002785738	$2.79
TOWN:		
General Fund	0.001238754	$1.24
Highway (Townwide)	0.002271743	$2.27
SPECIAL DISTRICTS:		
FD008-Chazy Fire	0.001119583	$1.12
FD009-West Chazy Fire	0.000919024	$0.92
FD010-Fire Protection	0.001043691	$1.04
HL004-Dodge Library	0.000236021	$0.24
LT007-Chazy Light	0.000449544	$0.45
LT008-West Chazy Light	0.000376597	$0.38
TOWN OF: CLINTON		
County Tax	0.000000000	$0.00
TOWN:		
General Fund	0.000000000	$0.00
Highway (Townwide)	0.000000000	$0.00
SPECIAL DISTRICTS:		
FD011 -Fire Protection	0.000238798	$0.24

CLINTON COUNTY
TAX RATES BY MUNICIPALITY

Municipality	2014 TAX RATE	Rounded Off Per $1,000 of Assessment
TOWN OF: ALTONA		
County Tax	0.002822600	$2.82
TOWN:		
General Fund	0.001055477	$1.06
Highway (Townwide)	0.002473043	$2.47
SPECIAL DISTRICTS:		
FD001-Fire District #1	0.002526879	$2.53
FD002-Ellenburg Fire #21	0.001308391	$1.31
LT001-Altona Light #1	0.000796868	$0.80
LT002-Altona Light #21	0.000853173	$0.85
TOWN OF: AUSABLE		
County Tax - Outside Village	0.002787757	$2.79
County Tax - Village	0.002793104	$2.79
TOWN:		
General Fund	0.004281707	$4.28
Village General	0.004281707	$4.28
General Outside	0.000593011	$0.59
Highway (Townwide)	0.002751710	$2.75
Highway (Outside)	0.001685722	$1.69
SPECIAL DISTRICTS:		
FD003-Ausable Fire Protection	0.001331094	$1.33
LT003-Clintonville Light #2	0.000736318	$0.74
LT004-Hill St Light #3	0.000291495	$0.29
LT005-Pine Tree Drive Lt #4	0.000270068	$0.27
LT006-Chasm Light #5	0.000197369	$0.20
TOWN OF: BEEKMANTOWN		
County Tax	0.006074943	$6.07
TOWN:		
General Fund	0.000000000	$0.00
Highway (Townwide)	0.001480001	$1.48
SPECIAL DISTRICTS:		
FD004-Beekmantown Fire District	0.000579886	$0.58
FD005-Beekmantown Fire Protection	0.000480075	$0.48
WD037-Beekmantown Water District	0.002490001	$2.49
WD049- Rt 9 Spellman Rd Water Dist.	0.004549950	$4.55
TOWN OF: BLACK BROOK		
County Tax	0.002790676	$2.79
TOWN:		
General Fund	0.003708118	$3.71
Highway (Townwide)	0.003987569	$3.99
SPECIAL DISTRICTS:		
AB004-Black Brook Ambulance	0.000560254	$0.56
FD006-Ausable Forks Fire	0.001095658	$1.10
FD025-Saranac Fire	0.001995566	$2.00

CLINTON COUNTY
TAX RATES BY MUNICIPALITY

Municipality	2014 TAX RATE	Rounded Off Per $1,000 of Assessment
TOWN OF: PERU		
County Tax	0.002787943	$2.79
TOWN:		
General Fund	0.001958591	$1.96
Highway (Townwide)	0.002403803	$2.40
SPECIAL DISTRICTS:		
FD019-Peru Fire	0.001339312	$1.34
SW001-Peru Sewer #1 Ben	0.000247585	$0.25
SW012-Valcour Sewer #1 Res	0.000331080	$0.33
SW015-Valcour Sewer #1 Comm	0.000561187	$0.56
WD001-Peru Water #1 & #2 Ben	0.003025467	$3.03
WD029-Peru Water #3 Ben	0.003025468	$3.03
TOWN OF: PLATTSBURGH		
County Tax	0.006097740	$6.10
TOWN:		
General Fund	0.000000000	$0.00
Highway (Townwide)	0.000989800	$0.99
SPECIAL DISTRICTS:		
AB008-Plattsburgh Consolidated Ambulance	0.000385170	$0.39
FD020-Morrisonville Fire	0.001201347	$1.20
FD021-Cumberland Head Fire	0.001472811	$1.47
FD022-Fire #3	0.000991158	$0.99
FD023-South Plattsburgh Fire	0.002573719	$2.57
FD024-Cadyville Fire	0.001148273	$1.15
LT037-Platts Cons Light District - Gen	0.000012879	$0.01
LT038-Platts Cons Light District - Spec	0.000061121	$0.06
LT039-Platts Cons Light District - Gen Cap	0.000086406	$0.09
SW025-PCSD - General	0.000031834	$0.03
SW026-PCSD-General-Capital	0.000024721	$0.02
SS018-PCSD - Special	0.000095080	$0.10
SW024-Air Base Sewer	0.005075595	$5.08
WD046-PCWD - General	0.000075152	$0.08
WD014-PCWD-General-Capital	0.000574015	$0.57
WS024-PCWD - Special	0.000297640	$0.30
WD045-Air Base Water	0.003898126	$3.90
WD020-Air Base Water-Gen-Capital	0.001416978	$1.42
SD001-Air Base Storm Water	0.000999997	$1.00

New Stations

CLINTON COUNTY
TAX RATES BY MUNICIPALITY

Municipality	2014 TAX RATE	Rounded Off Per $1,000 of Assessment
TOWN OF: DANNEMORA		
COUNTY TAX:		
Town - Dannemora	0.002787093	$2.79
Village - Dannemora	0.006075993	$6.08
TOWN:		
General Fund	0.003141092	$3.14
Highway (Outside)	0.003339037	$3.34
SPECIAL DISTRICTS:		
FD032-Dannemora Fire Protection	0.002841516	$2.84
FD040-Lyon Mountain Fire District	0.002023833	$2.02
LT009-Lyon Mtn Light	0.001437816	$1.44
WD018-Chateaugay Lake Water Dist	0.000550698	$0.55
TOWN OF: ELLENBURG		
County Tax	0.002795023	$2.80
TOWN:		
General Fund	0.000886900	$0.89
Highway (Townwide)	0.001763756	$1.76
SPECIAL DISTRICTS:		
FD002-Ellenburg Depot Fire #21	0.001308390	$1.31
FD014-Ellenburg Ctr Fire #15	0.000585194	$0.59
FD016-Ellenburg Fire Protection	0.001159221	$1.16
FD040-Lyon Mountain Fire District	0.002023833	$2.02
LT010-Ellenburg Light #15	0.000627834	$0.63
LT011-Ellenburg Light #21	0.000579622	$0.58
LT012-Ellenburg Light #5	0.000551381	$0.55
WD018-Chateaugay Lake Water Dist	0.000550698	$0.55
TOWN OF: MOOERS		
County Tax	0.002787461	$2.79
TOWN:		
General Fund	0.001663044	$1.66
Highway (Townwide)	0.003459131	$3.46
SPECIAL DISTRICTS:		
AB007-Mooers Ambulance District	0.000450117	$0.45
FD002-Ellenburg Fire #21	0.001308384	$1.31
FD017-Mooers Fire Protection	0.001144137	$1.14
LT013-Mooers Forks Light	0.000263926	$0.26
LT033-Mooers Light #2	0.000330492	$0.33
SD001-Mooers Sidewalk District	0.000440657	$0.44

CLINTON COUNTY
TAX RATES BY MUNICIPALITY

Municipality	2014 TAX RATE	Rounded Off Per $1,000 of Assessment
TOWN OF: SARANAC		
COUNTY TAX:		
Town - Saranac	0.002791843	$2.79
Village - Dannemora	0.006063043	$6.06
TOWN:		
General Fund	0.002019708	$2.02
Highway (Outside)	0.004589278	$4.59
SPECIAL DISTRICTS:		
FD025-Saranac Fire	0.001995566	$2.00
FD040-Dannemora Fire District #1	0.002023835	$2.02
LT023-Saranac Light	0.000294290	$0.29
LT024-Standish Light #1	0.002396970	$2.40
TOWN OF: SCHUYLER FALLS		
County Tax	0.002789300	$2.79
TOWN:		
General Fund	0.000302274	$0.30
Highway (Townwide)	0.001446162	$1.45
SPECIAL DISTRICTS:		
AB003-Schuyler Falls Ambulance Dist #1	0.000314234	$0.31
FD020-Morrisonville Fire	0.001201347	$1.20
FD023-South Plattsburgh Fire	0.002573719	$2.57
FD024-Cadyville Fire	0.001148272	$1.15
LT025-Morrisonville Light	0.000246487	$0.25
LT026-Schuyler Falls Light	0.000467634	$0.47
LT027-Cadyville Light	0.000080316	$0.08
LT028-Fatima Light	0.000599596	$0.60
LT029-Newell Court Light	0.000348599	$0.35
WD007-Morrisonville Water	0.001511539	$1.51
WD028-Woods Mills Water-General	0.001268107	$1.27
WS016-Woods Mills Water-Special	0.000631737	$0.63
WD052-Macey Lane Water-General	0.004255263	$4.26
WS029-Macey Lane Water-Special	0.003390912	$3.39
CITY OF: PLATTSBURGH		
County Tax	0.006052451	$6.05
City Tax	0.010594224	$10.59

NEW STATION 1988

SWIS CODE		TAXABLE ASSESSMENT		TO BE RAISED	TAX RATE
15-24-00					
	TOWN OF ELIZABETHTOWN				
	COUNTY	150,548,858		425,216.52	2.824442
	TOWN GENERAL	150,802,163		361,196.00	2.395165
	DA HWY 2, 3, 4	150,802,163		412,312.00	2.734125
	Return School	N/A	MT	178,315.51	1.000000
	Fire District (FD240)	159,518,687	TO	113,753.00	0.713101
	Lighting (LT240)	36,967,188	TO	16,000.00	0.432816
	Refuse-Garbage (RG240)	36,967,188	TO	11,941.00	0.323016
	Sidewalk (SW240)	36,967,188	TOM	2,980.00	0.080612
	Water #2 (WD242)	5,588,600	TOM	0.00	0.000000
	Water #3 (WD243)	36,967,188	TOM	0.00	0.000000
	Relevy Water (WR151)	N/A	MT	100.00	1.000000
	Relevy Water (WR152)	N/A	MT	0.00	1.000000
	Relevy Water (WR153)	N/A	MT	15,753.44	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	263.64	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	528.11	1.000000
				1,538,359.22	
15-26-00					
	TOWN OF ESSEX				
	COUNTY	125,146,889		369,145.28	2.949696
	TOWN GENERAL	125,270,710		371,181.00	2.963031
	DA HWY 2, 3, 4	125,270,710		244,932.00	1.955222
	Return School	N/A	MT	119,059.29	1.000000
	Fire 1 (FD261)	92,064,264	TO	88,170.00	0.957701
	Fire 2 (FD262)	42,267,881	TO	47,000.00	1.111955
	Essex Light (LT261)	54,264,252	TO	2,500.00	0.046071
	Whallonsburg Light (LT262)	12,791,673	TO	0.00	0.000000
	Essex Sewer Bond (SB260)	33,741,999	TO	0.00	0.000000
	Essex Sewer (SD260	30,177,699	TO	0.00	0.000000
	Essex Water Bond (WB261)	15,737,332	TO	4,332.00	0.275269
	Essex Water (WD260)	54,134,983	TOM	0.00	0.000000
	Relevy Sewer (SR150)	N/A	MT	12,802.98	1.000000
	Relevy Water (WR151)	N/A	MT	9,074.00	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	823.58	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	1,598.71	1.000000
				1,270,618.84	

TOWN & COUNTY TAX RATES

FISCAL 2014

County Tax Levy:

DATE: January 7, 2014 **18,659,280** TIME: 8:30 AM

SWIS CODE	TAXABLE ASSESSMENT		TO BE RAISED	TAX RATE
15-20-89				
TOWN OF CHESTERFIELD				
COUNTY (Village)	24,705,599		60,348.84	2.442719
COUNTY (Town Outside)	192,285,315		543,098.72	2.824442
TOWN GENERAL	216,990,914		517,532.00	2.385040
DB *HWY 1, 1A(+Gen. Outside Village)	192,285,315		329,459.00	1.713386
DA HWY 2, 3, 4	216,990,914		290,413.00	1.338365
Return Village	N/A	MT	17,454.79	1.000000
Return School	N/A	MT	272,139.94	1.000000
Fire District (FD200)	233,044,105	TO	309,566.00	1.328358
AusCh Light (LT201)	2,170,000	TO	900.00	0.414747
Port Kent Light (LT202)	15,075,575	TO	8,100.00	0.537293
Aquatic Plant (AQ200)	15,385,200	TO	7,500.00	0.487481
Relevy Water (WR151)	N/A	MT	1,479.00	1.000000
Relevy Water (WR152)	N/A	MT	13,463.75	1.000000
Omitted/App 2012 County AP902 / OT902	N/A	MT	0.00	1.000000
Omitted/App 2012 Town AP903 / OT903	N/A	MT	0.00	1.000000
			2,371,455.04	
15-22-00				
TOWN OF CROWN POINT				
COUNTY	135,526,401		382,786.46	2.824442
TOWN GENERAL	135,425,980		329,150.00	2.430479
DA HWY 2, 3, 4	135,425,980		476,618.00	3.519399
Return School	N/A	MT	165,120.55	1.000000
Fire District (FD220)	144,480,232	TO	204,297.00	1.414014
Water B & I (WB220)	46,488,065	TOC	63,200.00	1.359489
Water Maint. (WM220)	45,215,965	TOM	24,490.00	0.541623
Relevy Sewer (SR150)	N/A	MT	39,905.17	1.000000
Relevy Water (WR151)	N/A	MT	17,064.21	1.000000
Relevy Water (WR152)	N/A	MT	2,897.80	1.000000
Omitted/App 2012 County AP902 / OT902	N/A	MT	0.00	1.000000
Omitted/App 2012 Town AP903 / OT903	N/A	MT	0.00	1.000000
			1,705,529.19	

SWIS CODE		TAXABLE ASSESSMENT		TO BE RAISED	TAX RATE
15-32-00					
	TOWN OF LEWIS				
	COUNTY	98,464,583		278,107.50	2.824442
	TOWN GENERAL	99,036,583		139,969.00	1.413306
	DA HWY 2, 3, 4	99,036,583		198,556.00	2.004875
	Return School	N/A	MT	156,483.55	1.000000
	Fire District (FD320)	108,506,643	TO	85,825.00	0.790965
	Water Bond (WB320)	44,834,940	TOM	0.00	0.000000
	Water Dist (WD320)	12,200,440	TOC	0.00	0.000000
	Relevy Water (WR151)	N/A	MT	7,876.03	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	0.00	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	0.00	1.000000
				866,817.08	
15-34-00					
	TOWN OF MINERVA				
	COUNTY	301,570,136		822,941.89	2.728857
	TOWN GENERAL	302,595,466		717,476.00	2.371073
	DA HWY 2, 3, 4	302,595,466		551,666.00	1.823114
	Return School	N/A	MT	185,077.02	1.000000
	Fire Pro (FP340)	308,544,842	TO	118,547.00	0.384213
	Park&Playgd (PK340)	308,544,842	TO	136,597.00	0.442714
	Water B&I Min (WB341)	57,063,400	TOC	21,316.00	0.373549
	Wt Maint Min (WM341)	51,785,100	TOM	0.00	0.000000
	Relevy Water (WR151)	N/A	MT	10,859.43	1.000000
	Relevy Water (WR152)	N/A	MT	0.00	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	4.54	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	9.17	1.000000
				2,564,494.05	

SWIS CODE		TAXABLE ASSESSMENT		TO BE RAISED	TAX RATE
15-28-00					
	TOWN OF JAY				
	COUNTY	258,748,157		745,047.36	2.879431
	TOWN GENERAL	259,263,357		609,734.00	2.351794
	DA HWY 2, 3, 4	259,263,357		843,230.00	3.252407
	Return School	N/A	MT	464,601.26	1.000000
	Ambulance (AM280)	269,535,520	TO	127,130.73	0.471666
	Aus Fks FD (FD281)	67,281,162	TO	71,141.00	1.057369
	Jay Fire (FD282)	147,733,084	TO	111,650.00	0.755756
NEW STATION →	Upper Jay FD (FD283)	54,632,823	TO	81,411.00	1.490148
	Ausable Acres Rd Proj (RD280)	870	FEE	0.00	0.00 Each Parcel
	Ausable Fks SB (SB280)	9,163,800	TOC	0.00	0.000000
	Ausable Forks Sewer (SD280)	17,090,200	TOM	14,890.00	0.871260
	Aus Forks Water (WB281)	34,904,245	TOC	15,300.00	0.438342
	Jay Water B & I (WB282)	32,799,652	TOC	32,854.00	1.001657
	Upper Jay Water (WB283)	25,052,635	TOC	52,197.00	2.083493
	Aus Fks Water (WD281)	21,516,639	TOM	5,434.00	0.252549
	Jay Water (WD282)	25,731,080	TOM	5,577.00	0.216742
	Upper Jay Water (WD283)	18,438,177	TOM	5,516.00	0.299162
	Relevy Sewer (SR150)	N/A	MT	22,841.41	1.000000
	Relevy Water (WR151)	N/A	MT	5,911.15	1.000000
	Relevy Water (WR152)	N/A	MT	5,463.49	1.000000
	Relevy Water (WR153)	N/A	MT	5,810.48	1.000000
	Returned Refuse (RR150)	N/A	MT	14,268.16	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	936.12	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	2,104.80	1.000000
				3,243,048.96	
15-30-00					
	TOWN OF KEENE				
	COUNTY	519,079,648		1,493,863.82	2.877909
	TOWN GENERAL	519,780,297		889,055.00	1.710444
	DA HWY 2, 3, 4	519,780,297		759,893.00	1.461950
	Return School	N/A	MT	125,896.41	1.000000
NEW STATION →	Keene Fire (FD301)	229,708,008	TO	166,169.00	0.723392
	Keene Valley Fire (FD302)	293,026,436	TO	192,260.00	0.656118
	Water Bond (WB301)	23,534,220	TOC	9,962.00	0.423298
	Relevy Water (WR151)	N/A	MT	2,227.50	1.000000
	Relevy Water (WR152)	N/A	MT	9,575.50	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	371.21	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	434.87	1.000000
				3,649,708.31	

SWIS CODE		TAXABLE ASSESSMENT		TO BE RAISED	TAX RATE
15-40-89					
	TOWN OF NORTH ELBA				
	COUNTY	2,089,273,645		5,967,950.54	2.856471
	TOWN GENERAL	2,083,036,302		1,060,298.00	0.509016
	DB *HWY 1, 1A(+Gen. Outside Village)	1,399,471,828		510,065.00	0.364470
	DA HWY 2, 3, 4	2,083,036,302		0.00	0.000000
	Return School	N/A	MT	650,632.42	1.000000
	Return Village	N/A	MT	427,630.35	1.000000
	Fire 1 (FP401)	974,297,406	TO	468,830.00	0.481198
	F2 Raybrook (FP402)	89,673,538	TO	60,562.30	0.675364
	Fire 3 Lake (FP403)	371,922,230	TO	191,565.46	0.515069
	Park (PK400)	2,037,343,107	TO	1,741,016.35	0.854552
	Raybrook Water (WD401)	36,166,738	TOM	9,932.51	0.274631
	Benefit Water(BW401)	N/A	MT	0.00	1.000000
	Benefit Water(BW402)	N/A	MT	0.00	1.000000
	Tahawus Way Dist (TW401)	N/A	MT	5,216.30	1.000000
	Patch Lane Rd Dist (RD402)	N/A	MT	0.00	1.000000
	Theianguen Way Dist (RD403)	N/A	MT	4,972.80	1.000000
	Relevy Sewer (SR150)	N/A	MT	0.00	1.000000
	Relevy Sewer (SR154)	N/A	MT	0.00	1.000000
	Consolidated Sewer (SW401)	N/A	MT	10,566.40	1.000000
	Relevy Water (WR151)	N/A	MT	191,457.43	1.000000
	Relevy Water (WR152)	N/A	MT	7,012.38	1.000000
	Relevy Water (WR153)	N/A	MT	2,188.30	1.000000
	Relevy Water (WR154)	N/A	MT	0.00	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	0.00	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	0.00	1.000000
				11,309,896.54	
15-42-00					
	TOWN OF NORTH HUDSON				
	COUNTY	134,279,245		383,267.13	2.854254
	TOWN GENERAL	134,267,629		301,069.00	2.242305
	DA HWY 2, 3, 4	134,267,629		224,500.00	1.672034
	Return School	N/A	MT	59,477.81	1.000000
	Fire Pro (FP420)	140,119,600	TO	87,500.00	0.624467
	Omitted/App 2012 County AP902 / OT902	N/A	MT	0.00	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	0.00	1.000000
				1,055,813.94	

SWIS CODE		TAXABLE ASSESSMENT		TO BE RAISED	TAX RATE
15-36-89					
	TOWN OF MORIAH				
	COUNTY	211,931,878		649,638.74	3.065319
	TOWN GENERAL	211,119,282		1,034,612.00	4.900604
	DB *HWY 1, 1A(+Gen. Outside Village)	162,039,755		110,248.00	0.680376
	DA HWY 2, 3, 4	211,119,282		497,603.00	2.356976
	Return Village	N/A	MT	154,923.29	1.000000
	Return School	N/A	MT	389,765.28	1.000000
	Fire #1 (FD361)	56,545,973	TO	95,939.00	1.696655
	Fire #2 (FD362)	60,205,487	TO	58,007.00	0.963484
	Fire Pro Ds (FP361)	60,253,231	TO	78,000.00	1.294536
	Water Dist 1 (WD361)	75,613,828	TOC	161,134.00	2.131012
	Water Dist 2 (WD362)	32,242,444	TOC	49,931.00	1.548611
	Water Dist 3 (WD363)	1,779,700	TOC	0.00	0.000000
	Water Dist 4 (WD364)	2,489,712	TOC	4,884.00	1.961673
	Relevy Sewer (SR150)	N/A	MT	6,851.90	1.000000
	Relevy Sewer 2 (SR152)	N/A	MT	0.00	1.000000
	Relevy Sewer 3 (SR160)	N/A	MT	0.00	1.000000
	Relevy Water (WR151)	N/A	MT	85,064.65	1.000000
	Relevy Water (WR152)	N/A	MT	122,406.60	1.000000
	Relevy Water (WR153)	N/A	MT	1,534.53	1.000000
	Relevy Water (WR154)	N/A	MT	1,276.00	1.000000
	Relevy Water (WR155)	N/A	MT	0.00	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	0.00	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	0.00	1.000000
				3,501,818.99	
15-38-00					
	TOWN OF NEWCOMB				
	COUNTY	337,000,879		951,839.44	2.824442
	TOWN GENERAL HS	103,102,985		153,236.41	1.486246
	TOWN GENERAL NHS	233,807,965		1,768,777.59	7.565087
	DA HWY 2, 3, 4 HS	103,102,985		73,308.98	0.711027
	DA HWY 2, 3, 4 NHS	233,807,965		846,191.02	3.619171
	Return School	N/A	MT	137,630.90	1.000000
	Fire Pro (FP380) HS	105,423,998	TO	24,036.85	0.228002
	Fire Pro (FP380) NHS	231,431,121	TO	281,963.15	1.218346
	Relevy Sewer (SR150)	N/A	MT	2,457.00	1.000000
	Relevy Water (WR151)	N/A	MT	2,176.20	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	0.00	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	0.00	1.000000
				4,241,617.54	

SWIS CODE		TAXABLE ASSESSMENT		TO BE RAISED	TAX RATE
15-48-00					
	TOWN OF TICONDEROGA				
	COUNTY	523,747,243		1,479,293.71	2.824442
	TOWN GENERAL	521,845,685		2,607,839.00	4.997337
	DA HWY 2, 3, 4	521,845,685		1,361,076.00	2.608196
	Return School	N/A	MT	372,147.89	1.000000
	Fire District (FD480)	503,470,634	TO	347,000.00	0.689216
	Chilson Fire Pro (FP481)	44,560,092	TO	45,645.00	1.024347
	Claymore Sewer (SW481)	1,603,800	TOM	0.00	0.000000
	Park Ave Sewer (SW482)	8,660,600	TOM	0.00	0.000000
	Alex Ave Sdwk (SW483)	152,064,390	TOM	0.00	0.000000
	Alex Ave Sewer (SW484)	1,701,100	TOM	0.00	0.000000
	Homelands Sewer (SW485)	14,762,800	TOM	0.00	0.000000
	Street Rd Water B&I (WB480)	6,903,800	TOM	0.00	0.000000
	Alex Ave Water 1 (WD484)	1,774,800	TOM	0.00	0.000000
	Homelands Water (WD485)	14,762,800	TOM	0.00	0.000000
	Alex Ave Water 2 (WD486)	8,915,300	TOM	0.00	0.000000
	St. Rd Water M (WM480)	5,931,400	TOM	0.00	0.000000
	St. Rd. Water B & I (BI480)	N/A	MT	0.00	0.000000
	9N & 74 Water (WD480)	7	Units	0.00	0.000000
	Relevy Sewer	N/A	MT	164,969.93	1.000000
	Relevy Water	N/A	MT	142,196.09	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	0.00	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	0.00	1.000000
				6,520,167.62	
	TOWN OF WESTPORT				
	COUNTY	219,855,562		620,969.28	2.824442
	TOWN GENERAL	219,855,562		477,086.00	2.169997
	DA HWY 2, 3, 4	219,855,562		353,191.00	1.606468
	Return School	N/A	MT	298,242.22	1.000000
	Fire Dist (FD500)	231,111,630	TO	184,560.00	0.798575
	Light Dist (LT500)	230,944,520	TO	26,000.00	0.112581
	Relevy Sewer (SR150)	N/A	MT	19,123.96	1.000000
	Relevy Sewer (SR152)	N/A	MT	4,723.95	1.000000
	Relevy Sewer (SR153)	N/A	MT	1,847.71	1.000000
	Westport Sewer (SW500)	64,883,740	TOM	20,000.00	0.308244
	Westport Water 1 (WD501)	122,086,382	TOC	9,000.00	0.073718
	Westport Water 2 (WD502)	0	TOM	0.00	0.000000
	Relevy Water (WR151)	N/A	MT	16,721.39	1.000000
	Relevy Water (WR152)	N/A	MT	0.00	1.000000
	Relevy Water (WR153)	N/A	MT	6,452.87	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	0.00	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	0.00	1.000000
				2,037,918.38	

SWIS CODE		TAXABLE ASSESSMENT		TO BE RAISED	TAX RATE
15-44-89					
	TOWN OF ST. ARMAND				
	COUNTY	160,695,544		453,875.24	2.824442
	TOWN GENERAL	161,058,547		273,767.00	1.699798
	DB *HWY 1, 1A(+Gen. Outside Village)	143,638,420		50,700.00	0.352970
	DA HWY 2, 3, 4	161,058,547		282,850.00	1.756194
	Return Village	N/A	MT	19,083.69	1.000000
	Return School	N/A	MT	100,717.57	1.000000
	Fire Pro (FP440)	131,231,646	TO	91,255.00	0.695373
	Fire Pro LP (FP403)	13,858,710	TO	7,300.00	0.526745
	Rockledge Water (WD441)	8,324,400	TOM	3,000.00	0.360386
	St Armand Sewer (SB440)	647,900	TOC	0.00	0.000000
	St Armand Water (WB440)	647,900	TOC	0.00	0.000000
	Relevy Sewer (SR150)	N/A	MT	5,534.22	1.000000
	Relevy Water (WR151)	N/A	MT	4,345.68	1.000000
	Relevy Water (WR152)	N/A	MT	2,854.24	1.000000
	Relevy Water (WR153)	N/A	MT	0.00	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	863.15	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	1,728.42	1.000000
				1,297,874.21	
	TOWN OF SCHROON				
	COUNTY	604,019,173		1,706,017.12	2.824442
	TOWN GENERAL	603,579,982		1,102,045.00	1.825847
	DA HWY 2, 3, 4	603,579,982		820,786.00	1.359863
	Return School	N/A	MT	303,561.39	1.000000
	Fire District (FD460)	140,719,492	TO	82,173.00	0.583949
	Fire Pro (FP460)	471,781,319	TO	276,088.00	0.585203
	Lighting (LT460)	551,874,409	TO	0.00	0.000000
	Park (PK460)	335,751,942	TO	12,354.00	0.036795
	Park District B&I (PK461)	356,677,042	TOM	30,517.00	0.085559
	Sewer #6 (SW466)	106,646,392	TOM	0.00	0.000000
	Schroon Water (WD460)	169,270,500	TOM	0.00	0.000000
	Relevy Sewer (SR150)	N/A	MT	45,605.66	1.000000
	Relevy Water (WR151)	N/A	MT	28,898.07	1.000000
	Relevy Water (WR152)	N/A	MT	0.00	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	0.00	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	0.00	1.000000
				4,408,045.24	

SWIS CODE		TAXABLE ASSESSMENT		TO BE RAISED	TAX RATE
15-52-00					
	TOWN OF WILLSBORO				
	COUNTY	314,964,170		830,302.02	2.636179
	TOWN GENERAL	309,379,740		629,980.00	2.036268
	DA HWY 2, 3, 4	309,379,740		324,861.00	1.050040
	Return School	N/A	MT	282,390.27	1.000000
	Fire District (FD520)	325,567,045	TO	239,452.00	0.735492
	Light (LT520)	56,211,778	TO	13,500.00	0.240163
	Willsboro Sewer Dist (SW520)	30,120,100	TOC	0.00	0.000000
	Relevy Sewer (SR150)	N/A	MT	17,307.32	1.000000
	Water District (WD523)	233,509,881	TOM	119,280.00	0.510814
	Relevy Water (WR151)	N/A	MT	25,476.95	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	88.67	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	187.66	1.000000
				2,482,825.89	
15-54-00					
	TOWN OF WILMINGTON				
	COUNTY	204,516,849		594,851.15	2.908568
	TOWN GENERAL	204,742,288		538,788.00	2.631542
	DA HWY 2, 3, 4	204,742,288		371,783.00	1.815858
	Return School	N/A	MT	127,208.04	1.000000
	Fire District (FD540)	210,168,171	TO	146,653.00	0.697789
	Relevy Garbage (GD540)	N/A	MT	0.00	1.000000
	Indian Rock Trail (IR540)	42	FEE	0.00	0.000000 Each Parcel
	Water District (WD540)	102,664,186	TOM	61,622.00	0.600229
	Relevy Water (WR151)	N/A	MT	20,366.20	1.000000
	Relevy Water (WR153 TOWN OF JAY)	N/A	MT	0.00	1.000000
	Omitted/App 2012 County AP902 / OT902	N/A	MT	0.00	1.000000
	Omitted/App 2012 Town AP903 / OT903	N/A	MT	0.00	1.000000
				1,861,271.39	

Brighton		
Town	General-Townwide	1.795494
	BOE-Townwide	0.148286
	Highway-Townwide	0.874524
	LT010-Easy Street Lighting	26.086960
	FD008-Fire District	0.411805
	WD021-Rainbow Lake Water	0.132590
County	County General	5.118342
Burke		
Town	General-Townwide	3.825652
	General-Outside	0.217433
	Highway-Outside	2.334592
	Highway-Townwide	3.824353
	BOE-Townwide	0.233355
	FD002-Fire District	1.307518
County	County General	6.956209
Chateaugay		
Town	General-Townwide	0.069811
	General-Outside	0.000000
	Highway-Outside	2.291931
	Highway-Townwide	3.230449
	BOE-Townwide	0.181893
	FD009-Fire Prot. District	0.901408
County	County General	4.403202
Constable		
Town	General-Townwide	25.569747
	BOE-Outside	1.823553
	Highway-Townwide	15.710590
	FD010-Fire Protection Dist	10.508865
County	County General	39.897601
Dickinson		
Town	General-Townwide	3.567800
	BOE-Townwide	0.160450
	Highway-Townwide	4.226152
	LT008-Light Dist.	0.745601
	FD011-Fire Protection Dist	1.168935
County	County General	4.408562

2014 Town&CountyTax Rates

Bangor			
Town	General-Townwide		2.826604
	BOE-Townwide		0.174908
	Highway-Townwide		3.322978
	LT003-North Bangor Lights		0.699986
	LT001-South Bangor Lights		1.074102
	LT002-West Bangor Lights		1.880328
	FD002-Fire Prot. District		0.895727
	WD011-South Bangor Water	per unit	262.942857
	WD100-North Bangor Water	per unit	102.570743
	WD100-North Bangor Water	SU	203.200000
County	County General		4.402752
Bellmont			
Town	General-Townwide		0.966889
	BOE-Townwide		0.156740
	Highway-Townwide		2.998017
	LT004-Owls Head Lights		0.701269
	LT005-Mtn. View Lights		0.085444
	FD003-Owls Head-Mtn View Fire		0.667737
	FD004-Brainardsville/Chat. Fire		0.901515
	FD005-Bellmont Center Fire		1.532797
	WD003-Brainardsville Water		1.185980
	WC001-Chateaugay Lake Water		0.550790
	WC002-Mtn. View Water		0.771119
County	County General		4.402975
Bombay			
Town	General-Townwide		48.425513
	BOE-Townwide		6.478997
	Highway-Townwide		79.004401
	LT006-Bombay Lights		20.406876
	LT007-Hogansburg Lights		26.330277
	FD006-Fire District		41.940120
County	County General		161.970939
Brandon			
Town	General-Townwide		2.475000
	BOE-Townwide		0.198668
	Highway-Townwide		5.171045
	FD007-Fire Protection Dist		0.717854
County	County General		4.864051

Malone

Town	General-Townwide		1.931861
	General-Outside		0.413311
	Highway-Outside		3.793059
	Malone Village BOE		0.111739
	Highway-Townwide		1.455801
	BOE-Townwide		0.157642
	FD016-Fire Protection Dist		1.050899
	WD026-Malone Water #1 East	per unit	153.968354
	WD027-Malone Water #2 West	per unit	107.205212
County	County General		5.227675

Moira

Town	General-Townwide		2.203790
	General-Outside		0.071128
	Highway-Outside		1.005773
	Highway-Townwide		2.618548
	BOE-Townwide		0.164484
	LT011-Moira Lights		0.550759
	FD017-Fire Protection Dist #1		1.166443
	FD018-Fire Protection Dist #2		1.155457
County	County General		4.402519

Santa Clara

Town	General-Townwide		1.121245
	BOE-Townwide		0.123667
	Highway-Townwide		0.705868
	FP001-Fire Protection Dist		0.336960
County	County General		4.401871

Tupper Lake

Town	General-Townwide		1.664899
	General-Outside		0.000000
	Highway-Outside		0.723761
	Tupper Lake Village BOE		0.076176
	Highway-Townwide		0.801177
	BOE-Townwide		0.122217
	FD001-Fire Protection Dist		0.359888
County	County General		4.406047

Duane		
Town	General-Townwide	2.626811
	BOE-Townwide	0.192220
	Highway-Townwide	1.789545
	FD012-Fire Protection Dist	0.939645
County	County General	5.130819
Ft Covington		
Town	General-Townwide	2.707442
	BOE-Townwide	0.253276
	Highway-Townwide	4.324649
	LT009-Light Dist.	0.911213
	FD013-Fire Protection Dist	0.806969
County	County General	4.403669
Franklin		
Town	General-Townwide	1.352163
	BOE-Townwide	0.132360
	Highway-Townwide	2.732440
	FD014-Fire Protection Dist	0.266163
	WD021-Rainbow Lake Water	0.114028
County	County General	4.403232
Harrietstown		
Town	General-Townwide	1.010486
	General-Outside	0.193807
	Highway-Outside	0.781666
	Adirondack Airport	0.275111
	BOE-Townwide	0.130296
	FD015-Fire Protection Dist	0.422187
	WD005-Lake Colby Water Dist.	0.289721
	WD005-Ext. Lake Colby Capital	0.593027
	WD028-Lake St Water Dist	0.577710
	WD006-Lake Colby AMC	1.069242
	SW005-Lake Colby Sewer Dist	0.186691
	WD016-Algonquin Water Dist	0.131450
	SW009-Algonquin Sewer Dist	0.119877
	SW010-Duprey Street Sewer Dist	0.324886
	WD010-Duprey Street Water Dist	0.324886
	SW011-Harr Sewer #4	3.061412
	WD018-Harr Water #5	1.790739
County	County General	4.124403

Waverly		
Town	General-Townwide	4.392369
	BOE-Townwide	0.156613
	Highway-Townwide	5.807606
	LT012-St Regis Falls Lighting Dist	1.028585
	FD019-St Regis Falls Fire Dist	1.264118
	WD022-Water Dist.	3.114099
	SW015-Sewer Dist.	147.834808
County	County General	4.401718
Westville		
Town	General-Townwide	2.474197
	BOE-Townwide	0.181597
	Highway-Townwide	2.727280
	FD021-Fire Dist.	0.995539
County	County General	4.407492

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: Bankich JR First Name: James

Address: 40 Chaney AV Street Chaney City: TL

State: NY Zip: 12986

Telephone: 518-354 1141 Work: __-__-__

Age: 40 Date of Birth: 10/27/73

Height: 5-8 Weight: 298

What is your occupation?: Paramedic

Location of Employment?: SLVRS

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

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

Years of Service: _____ Firematic offices held: N/A

In case of emergency notify: Tina Bankich 359-7342

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

If yes explain: N/A

Education background: _____

Refferences

1) Rick Polley / 11 LeBoeuf St — 332 5472
Name/Address — Phone#

2) Joe [illegible] / 4 Boye — 569-4607

3) Joe Carmine Po Box 661 — 491-5226

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

Signature/ Date 2-8-14

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

Signature: _____ Date: 2-8-14

Driver ID# or Social Security# 996 050 369 DL #
(For background check purposes)

I am applying for (~~check one~~)
Firefighter: ✓ Fire Police: _____

Signature: _____ Date: 2/9/14

Investigating Committee:

Chief: _____

1st Asst.: _____

2nd Asst.: _____

Secretary: _____

Treasurer: _____

President: _____

Captain Company 1: _____

Captain Company 2: _____

Captain Company 3: _____

Date Approved/Rejected: _____

TUPPER LAKE VOLUNTEER FIRE DEPARTMENT, INC.

Application for Membership

Last Name: Vaillancourt First Name: William

Address: 110 Ely Terrace Street: 110 City: Tupper Lake

State: NY Zip: 12986

Telephone: 518-588-8905 Work: - -

Age: 27 Date of Birth: 08-07-87

Height: 5'9" Weight: 220

What is your occupation?: Stock, Clerk

Location of Employment?: Save A Lot

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

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

Years of Service: _____ Firematic offices held: _____

In case of emergency notify: Len Young 518-359-9016

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

If yes explain: _____

Education background: Completed highschool

Refferences

1) Joe Cormier (Address on file) 518 491 5226
Name/Address Phone#

2) Joe Arsenault " "

3) Carl Stoff "

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

Signature/ Date

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

Signature: _____ Date: 3/23/14

Driver ID# or Social Security# 406-673-233 (NYS ID)
(For background check purposes)

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

Signature: _____ Date: 3/24/14

Investigating Committee:

Chief: _____

1st Asst.: _____

2nd Asst.: _____

Secretary: _____

Treasurer: _____

President: _____

Captain Company 1: Michael B Bailey

Captain Company 2: _____

Captain Company 3: _____

Date Approved/Rejected: _____

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

April, 2014.

Patrol Vehicle Mileage:

5010: 0 5011: 2652 5012: 762 **Total Mileage: 3414**

Total Reported Incidents: 241

Total Open Doors: 11

Total Rescue Calls dispatched/assisted: 12

Total calls for Utility Companies: 17

Total assists to NYSP and other Agencies: 8

Total Motor Vehicle Accidents logged / investigated: 1

Total of Alarms reported / investigated: 3

Value of Property reported stolen: $15,192.04 Value of Property recovered: $14,327.04

Orders of Protection / Subpoenas served: 4
V&T Complaints investigated: 8

Missing persons reports: 1
Dog Complaints: 5

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

TUPPER LAKE POLICE DEPARTMENT SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 04/01/2014 AND 04/30/2014

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

Print Date/Time: 05/16/2014 9:21:41

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29167	90 DAY VERIFICATION SORA	04/21/2014 19:20	04/24/2014 05:55	04/21/2014	CLOSED BY INVESTIGATION	04/21/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29115	90 DAY VERIFICATION SORA	04/13/2014 19:00	04/15/2014 00:08	04/13/2014	CLOSED BY INVESTIGATION	04/13/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29095	90 DAY VERIFICATION SORA	04/11/2014 12:24	04/15/2014 00:08	04/11/2014	CLOSED BY INVESTIGATION	04/11/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
29125	911 HANG UP	04/15/2014 17:24	04/15/2014 20:30	04/15/2014	CLOSED BY INVESTIGATION	04/15/2014
NINTH ST BLDG 10 APT 12 TUPPER LAKE, NEW YORK 12986						
29006	AGGRAVATED HARASSMENT	04/01/2014 20:00	04/01/2014 20:50	04/01/2014	CLOSED BY INVESTIGATION	04/01/2014
99 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29027	ALL OTHER	04/03/2014 18:57	04/04/2014 23:00	04/03/2014	CLOSED BY INVESTIGATION	04/03/2014
42 LINDSAY AVE TUPPER LAKE, NEW YORK 12986					STREET	
29135	ANIMAL BITE	04/17/2014 15:46	04/17/2014 19:21	04/17/2014	CLOSED - VIC. REFUSED COC	05/15/2014
CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29080	ANIMAL COMPLAINT-OTHER ANIMAL	04/08/2014 19:00	04/10/2014 22:30	04/09/2014	PENDING INVESTIGATION	04/09/2014
AMORIELL AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29238	ASSIST CITIZEN	04/29/2014 12:59	04/30/2014 02:23	04/29/2014	CLOSED BY INVESTIGATION	04/29/2014
41 MAIN ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29175	ASSIST CITIZEN	04/21/2014 16:35	04/24/2014 05:55	04/21/2014	CLOSED BY INVESTIGATION	04/21/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29163	ASSIST CITIZEN	04/20/2014 20:12	04/21/2014 04:18	04/20/2014	CLOSED BY INVESTIGATION	04/20/2014
13 VICTOR AVE TUPPER LAKE, NEW YORK 12986					STREET	
29136	ASSIST CITIZEN	04/17/2014 19:00	04/17/2014 19:21	04/17/2014	CLOSED BY INVESTIGATION	04/17/2014
179 PARK STREET APT 8 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29116	ASSIST CITIZEN	04/14/2014 11:18	04/15/2014 00:08	04/14/2014	CLOSED BY INVESTIGATION	04/14/2014
PINE GROVE TRAILER PARK TUPPER LAKE, NEW YORK 1298					YARD	
29077	ASSIST CITIZEN	04/07/2014 10:42	04/04/2014 16:00	04/07/2014	CLOSED BY INVESTIGATION	04/08/2014
336 PARK STREET TUPPER LAKE, NEW YORK 12986		PARK MOTEL			HOTEL/MOTEL	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29033	ASSIST CITIZEN	04/04/2014 01:54	04/04/2014 23:00	04/04/2014	CLOSED BY INVESTIGATION	04/04/2014
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH PARKING LOT			PARKING LOT	
29210	ASSIST FIRE DEPARTMENT	04/25/2014 13:50	04/26/2014 14:00	04/25/2014	CLOSED BY INVESTIGATION	04/25/2014
25 CHANEY AVE TUPPER LAKE, NEW YORK 12986					SCHOOL	
29178	ASSIST FIRE DEPARTMENT	04/22/2014 20:29	04/24/2014 05:55	04/22/2014	CLOSED BY INVESTIGATION	04/23/2014
265 HOSLEY AVE TUPPER LAKE, NEW YORK 12986					STREET	
29157	ASSIST FIRE DEPARTMENT	04/20/2014 01:05	04/20/2014 01:14	04/20/2014	CLOSED BY INVESTIGATION	04/20/2014
288 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29233	ASSIST NEW YORK STATE POLICE	04/28/2014 20:14	04/29/2014 06:00	04/28/2014	CLOSED BY INVESTIGATION	04/28/2014
18 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29009	ASSIST NEW YORK STATE POLICE	04/02/2014 11:25	04/02/2014 16:02	04/02/2014	CLOSED BY INVESTIGATION	04/02/2014
100 SOUTH LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 1					SINGLE FAMILY HOME	
29061	ASSIST OTHER LAW ENFORCEMENT AGENCY	04/06/2014 14:12	04/06/2014 18:01	04/06/2014	ARREST - ADULT	04/06/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
29241	ASSIST RESCUE CALL	04/29/2014 21:40	04/30/2014 02:23	04/29/2014	CLOSED BY INVESTIGATION	04/29/2014
16 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29228	ASSIST RESCUE CALL	04/28/2014 15:06	04/28/2014 18:54	04/28/2014	CLOSED BY INVESTIGATION	04/28/2014
15 CHURCH ST APT 1C TUPPER LAKE, NEW YORK 12986		DON SMITHS APT			MULTIPLE DWELLING	
29191	ASSIST RESCUE CALL	04/24/2014 05:38	04/24/2014 05:55	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
39 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29164	ASSIST RESCUE CALL	04/21/2014 03:56	04/21/2014 04:18	04/21/2014	CLOSED BY INVESTIGATION	04/21/2014
11 FLETCHER ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29151	ASSIST RESCUE CALL	04/19/2014 13:00	04/20/2014 01:14	04/19/2014	CLOSED BY INVESTIGATION	04/19/2014
41 MAIN STREET APT 2 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29139	ASSIST RESCUE CALL	04/17/2014 21:42	04/17/2014 21:53	04/17/2014	CLOSED BY INVESTIGATION	04/17/2014
179 PARK STREET APT 9 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29097	ASSIST RESCUE CALL	04/11/2014 14:00	04/15/2014 00:08	04/11/2014	CLOSED BY INVESTIGATION	04/11/2014
97 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					YARD	

SJS INCIDENT TYPES BETWEEN 04/01/2014 AND 04/30/2014

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

Print Date/Time: 05/16/2014 9:21:41

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29078	ASSIST RESCUE CALL	04/07/2014 10:58	04/04/2014 16:00	04/07/2014	CLOSED BY INVESTIGATION	04/07/2014
33 LINDSEY AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29054	ASSIST RESCUE CALL	04/06/2014 03:08	04/06/2014 18:01	04/06/2014	CLOSED BY INVESTIGATION	04/06/2014
150 MAIN ST APT BACK DOOR TUPPER LAKE, NEW YORK 12(					SINGLE FAMILY HOME	
29029	ASSIST RESCUE CALL	04/03/2014 20:49	04/04/2014 23:00	04/03/2014	CLOSED BY INVESTIGATION	04/04/2014
94 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29000	ASSIST RESCUE CALL	04/01/2014 06:30	04/01/2014 20:50	04/01/2014	CLOSED BY INVESTIGATION	04/01/2014
59 MURRAY STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29166	BURGLARY	04/18/2014 10:20	04/18/2014 16:00	04/18/2014	CLOSED BY INVESTIGATION	04/18/2014
83 IVY TERRACE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29142	BURGLARY	04/17/2014 09:00	04/17/2014 12:30	04/17/2014	CLOSED BY INVESTIGATION	04/18/2014
41 MAIN STREET APT 6 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29070	BURGLARY	04/04/2014 15:30	04/04/2014 16:00	04/07/2014	CLOSED BY INVESTIGATION	04/12/2014
34 FACTEAU AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29047	BURGLARY	04/04/2014 12:00	04/04/2014 14:00	04/05/2014	PENDING INVESTIGATION	04/05/2014
41 MAIN STREET APT 6 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29122	BURGLARY ALARM	04/14/2014 23:55	04/15/2014 00:08	04/15/2014	CLOSED BY INVESTIGATION	04/15/2014
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		KINNEY DRUG			DRUG STORE	
29118	BURGLARY ALARM	04/14/2014 21:39	04/15/2014 00:08	04/14/2014	CLOSED BY INVESTIGATION	04/14/2014
53 PARK ST TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29073	BURGLARY ALARM	04/07/2014 17:45	04/10/2014 22:30	04/07/2014	CLOSED BY INVESTIGATION	04/08/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER PD			GOVERNMENT OFFICE	
29076	CALL REFERRED TO NYSP	04/07/2014 22:05	04/10/2014 22:30	04/07/2014	CLOSED BY INVESTIGATION	04/08/2014
12 WOOD AVEUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29183	CALLS FOR NYS DOT	04/23/2014 08:18	04/24/2014 05:55	04/23/2014	CLOSED BY INVESTIGATION	04/23/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29304	COMMUNITY SERVICE	04/27/2014 09:10	04/27/2014 09:30	04/27/2014	CLOSED BY INVESTIGATION	05/06/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29222	COMMUNITY SERVICE	04/26/2014 10:00	04/26/2014 14:00	04/26/2014	CLOSED BY INVESTIGATION	04/26/2014
94 DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		KINNEY DRUGS			DRUG STORE	
29161	COMMUNITY SERVICE	04/20/2014 11:45	04/21/2014 04:18	04/20/2014	CLOSED BY INVESTIGATION	04/20/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPHONSES			CHURCH	
29160	COMMUNITY SERVICE	04/20/2014 08:59	04/21/2014 04:18	04/20/2014	CLOSED BY INVESTIGATION	04/20/2014
MAIN ST TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
29113	COMMUNITY SERVICE	04/13/2014 11:36	04/15/2014 00:08	04/13/2014	CLOSED BY INVESTIGATION	04/13/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986		ST ALPONUS			STREET	
29112	COMMUNITY SERVICE	04/13/2014 09:14	04/15/2014 00:08	04/13/2014	CLOSED BY INVESTIGATION	04/13/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			STREET	
29060	COMMUNITY SERVICE	04/06/2014 11:38	04/06/2014 18:01	04/06/2014	CLOSED BY INVESTIGATION	04/06/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		ST. ALPHONSUS			STREET	
29056	COMMUNITY SERVICE	04/06/2014 09:13	04/06/2014 18:01	04/06/2014	CLOSED BY INVESTIGATION	04/06/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		HOLY NAME CHURCH			CHURCH	
29197	CRIMINAL	04/24/2014 12:45	03/31/2014 23:59	04/24/2014	ARREST - ADULT	04/24/2014
52 MURRAY ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29224	CRIMINAL MISCHIEF	04/27/2014 04:30	04/27/2014 03:00	04/27/2014	ARREST - ADULT	04/27/2014
HAYMEADOW ROAD TUPPER LAKE, NEW YORK 12986					STREET	
29221	CRIMINAL MISCHIEF	04/26/2014 16:30	04/27/2014 09:30	04/26/2014	ARREST - ADULT	04/26/2014
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		WASHINGTON STREET PARK			PARK/PLAYGROUND	
29171	CRIMINAL MISCHIEF	04/14/2014 11:45	04/24/2014 05:55	04/21/2014	CLOSED BY INVESTIGATION	04/22/2014
73 MAIN STREET APT 1 TUPPER LAKE, NEW YORK 12986					STREET	
29236	CRIMINAL MISCHIEF	04/15/2014 22:15	04/17/2014 12:30	04/15/2014	PENDING INVESTIGATION	04/29/2014
WASHINGTON STREET TUPPER LAKE, NEW YORK 12986		PARK PARKING LOT			YARD	
29110	CURFEW VIOLATIONS	04/13/2014 02:25	04/15/2014 00:08	04/13/2014	CLOSED BY INVESTIGATION	04/13/2014
CLIFF AVE TUPPER LAKE, NEW YORK 12986					STREET	
29091	DISORDERLY CONDUCT/DISTURBANCE	04/11/2014 00:53	04/11/2014 01:06	04/11/2014	ARREST - ADULT	04/11/2014
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMENS BAR AND GRILL			STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29129	DMV SUSPENSION OR REVOCATION	04/15/2014 21:24	04/15/2014 21:30	04/15/2014	ARREST - ADULT	04/15/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29065	DMV SUSPENSION OR REVOCATION	04/06/2014 21:10	04/07/2014 00:09	04/06/2014	ARREST - ADULT	04/06/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
29226	DOG COMPLAINT	04/28/2014 10:49	04/28/2014 18:54	04/28/2014	CLOSED BY INVESTIGATION	04/28/2014
100 MCLAUGHIN AVE TUPPER LAKE, NEW YORK 12986					YARD	
29085	DOG COMPLAINT	04/10/2014 00:18	04/10/2014 22:30	04/10/2014	CLOSED - VIC. REFUSED COC	04/10/2014
269 PARK ST TUPPER LAKE, NEW YORK 12986					YARD	
29081	DOG COMPLAINT	04/09/2014 11:20	04/10/2014 22:30	04/09/2014	CLOSED BY INVESTIGATION	04/09/2014
9 HURD AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
29067	DOG COMPLAINT	04/07/2014 01:30	04/07/2014 01:50	04/07/2014	CLOSED - VIC. REFUSED COC	04/07/2014
83 MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					YARD	
29079	DOG COMPLAINT- NON VILLAGE ORDINANC	04/08/2014 19:26	04/10/2014 22:30	04/08/2014	CLOSED BY INVESTIGATION	04/09/2014
HIGH STREET TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29218	DOMESTIC DISPUTE	04/26/2014 10:31	04/27/2014 09:30	04/26/2014	ARREST - JUVENILE	04/26/2014
16 LINCOLN DR TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29196	DOMESTIC DISPUTE	04/24/2014 12:30	03/31/2014 23:59	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
52 MURRAY ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29165	DOMESTIC DISPUTE	04/18/2014 15:43	04/18/2014 16:00	04/18/2014	CLOSED BY INVESTIGATION	04/21/2014
179 PARK STREET APT 8 TUPPER LAKE, NEW YORK 12986					STREET	
29049	DOMESTIC DISPUTE	04/04/2014 17:30	04/05/2014 20:38	04/05/2014	ARREST - ADULT	04/09/2014
44 ARTHUR STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29098	DPW	04/11/2014 14:14	04/15/2014 00:08	04/11/2014	CLOSED BY INVESTIGATION	04/11/2014
57 MAIN STREET TUPPER LAKE, NEW YORK 12986					YARD	
29053	DRIVING WHILE INTOXICATED	04/05/2014 23:41	04/06/2014 00:01	04/05/2014	ARREST - ADULT	04/06/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
29094	DRUG COMPLAINT	04/08/2014 14:15	04/10/2014 22:30	04/08/2014	CLOSED BY INVESTIGATION	04/16/2014
103 IVY TERRACE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 04/01/2014 AND 04/30/2014

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

Print Date/Time: 05/16/2014 9:21:41

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29159	DRUG POSSESSION	04/20/2014 01:51	04/20/2014 03:00	04/20/2014	ARREST - ADULT	04/20/2014
UNDERWOOD ROAD TUPPER LAKE, NEW YORK 12986					FIELD/WOODS	
29240	ELECTRIC	04/29/2014 20:28	04/30/2014 02:23	04/29/2014	CLOSED BY INVESTIGATION	04/29/2014
COUNTRY CLUB ROAD TUPPER LAKE, NEW YORK 12986					STREET	
29239	ELECTRIC	04/29/2014 18:48	04/30/2014 02:23	04/29/2014	CLOSED BY INVESTIGATION	04/29/2014
1 JOSEPH STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29305	ELECTRIC	04/27/2014 10:10	04/28/2014 18:54	04/27/2014	CLOSED BY INVESTIGATION	04/27/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986		TUPPER LAKE VILLAGE GARAGE			OTHER BUILDING	
29181	ELECTRIC	04/22/2014 22:00	04/24/2014 05:55	04/22/2014	CLOSED BY INVESTIGATION	04/23/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
29045	ELECTRIC	04/05/2014 10:20	04/04/2014 14:00	04/05/2014	CLOSED BY INVESTIGATION	04/05/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		P2'S			BAR	
29010	ELECTRIC	04/02/2014 20:14	04/02/2014 16:02	04/02/2014	CLOSED BY INVESTIGATION	04/04/2014
92 MAIN ST BLDG 7 TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29216	FROM BUILDING	04/26/2014 00:30	04/26/2014 14:00	04/26/2014	ARREST - JUVENILE	04/26/2014
16 LINCOLN DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29173	FROM BUILDING	04/14/2014 00:01	04/24/2014 05:55	04/21/2014	CLOSED BY INVESTIGATION	04/21/2014
8 DEMARS BLVD TUPPER LAKE, NEW YORK 12986		RAYS LIQUOR			LIQUOR STORE	
29096	GARBAGE COMPLAINT	04/11/2014 12:00	04/15/2014 00:08	04/11/2014	CLOSED BY INVESTIGATION	04/11/2014
2 CHANEY AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29172	GUN SHOTS FIRED	04/21/2014 12:10	04/24/2014 05:55	04/21/2014	CLOSED BY INVESTIGATION	04/22/2014
11 JOSEPH STREET TUPPER LAKE, NEW YORK 12986					YARD	
29170	GUN SHOTS FIRED	04/17/2014 00:01	04/18/2014 16:00	04/18/2014	CLOSED BY INVESTIGATION	04/21/2014
31 PLEASANT AVE TUPPER LAKE, NEW YORK 12986					YARD	
29101	GUN SHOTS FIRED	04/11/2014 22:33	04/15/2014 00:08	04/11/2014	CLOSED BY INVESTIGATION	04/11/2014
129 WASHINGTON ST TUPPER LAKE, NEW YORK 12986					YARD	
29230	HARASSMENT	04/28/2014 16:29	04/28/2014 18:54	04/28/2014	CLOSED BY INVESTIGATION	04/28/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29220	HARASSMENT	04/26/2014 09:34	04/26/2014 14:00	04/26/2014	CLOSED BY INVESTIGATION	04/26/2014
12 PARK ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29199	HARASSMENT	04/24/2014 18:39	04/25/2014 02:41	04/24/2014	CLOSED - VIC. REFUSED COC	04/24/2014
CEDAR STREET TUPPER LAKE, NEW YORK 12986					STREET	
29059	HARASSMENT	04/06/2014 11:11	04/06/2014 18:01	04/06/2014	CLOSED BY INVESTIGATION	04/06/2014
349 PARK ST APT 7 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29068	HEALTH AND SAFETY HAZARDS	04/07/2014 01:57	04/07/2014 02:30	04/07/2014	UNFOUNDED	04/07/2014
10 NINTH ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29088	INJURY	04/10/2014 21:46	04/10/2014 22:30	04/10/2014	CLOSED BY INVESTIGATION	05/02/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
29162	JUVENILE INCIDENTS	04/20/2014 18:16	04/21/2014 04:18	04/20/2014	CLOSED-JUV.-NO CUSTODY	04/20/2014
TUPPER LAKE, NEW YORK 12986					UNKNOWN	
29153	JUVENILE INCIDENTS	04/19/2014 19:11	04/20/2014 01:14	04/19/2014	CLOSED BY INVESTIGATION	04/19/2014
16 LINDSEY AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29248	LIQUOR LAW VIOLATIONS	04/26/2014 19:00	04/27/2014 03:00	04/27/2014	ARREST - ADULT	04/30/2014
HILL STREET TUPPER LAKE, NEW YORK 12986					OTHER BUILDING	
29217	LIQUOR LAW VIOLATIONS	04/26/2014 00:01	04/26/2014 14:00	04/26/2014	CLOSED - VIC. REFUSED COC	04/26/2014
TUPPER LAKE, NEW YORK 12986						
29089	LIQUOR LAW VIOLATIONS	04/10/2014 22:33	04/10/2014 22:30	04/10/2014	CLOSED BY INVESTIGATION	04/10/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29108	LOUD PARTY	04/13/2014 01:24	04/15/2014 00:08	04/13/2014	CLOSED BY INVESTIGATION	04/13/2014
252 PARK ST TUPPER LAKE, NEW YORK 12986		SHAHEENS MARKET			SINGLE FAMILY HOME	
29227	MENTAL HEALTH INCIDENTS	04/28/2014 14:36	04/28/2014 18:54	04/28/2014	CLOSED BY INVESTIGATION	04/28/2014
7 STETSON RD TUPPER LAKE, NEW YORK 12986					HOSPITAL	
29212	MENTAL HEALTH INCIDENTS	04/25/2014 15:02	04/26/2014 14:00	04/25/2014	CLOSED BY INVESTIGATION	04/25/2014
52 MURRAY ST TUPPER LAKE, NEW YORK 12986					STREET	
29195	MENTAL HEALTH INCIDENTS	04/24/2014 09:08	03/31/2014 23:59	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29143	MENTAL HEALTH INCIDENTS	04/18/2014 11:05	04/18/2014 16:00	04/18/2014	CLOSED BY INVESTIGATION	04/18/2014
7 STETSON ROAD TUPPER LAKE, NEW YORK 12986					HOSPITAL	
29132	MENTAL HEALTH INCIDENTS	04/16/2014 17:40	04/17/2014 12:30	04/16/2014	CLOSED BY INVESTIGATION	04/16/2014
349 PARK STREET APT 5 TUPPER LAKE, NEW YORK 12986		PARK MOTEL			SINGLE FAMILY HOME	
29131	MENTAL HEALTH INCIDENTS	04/16/2014 13:00	04/17/2014 12:30	04/16/2014	CLOSED BY INVESTIGATION	04/16/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29041	MENTAL HEALTH INCIDENTS	04/04/2014 18:15	04/04/2014 23:00	04/04/2014	ARREST - ADULT	04/05/2014
WAWBEEK AVENUE BROAD STREET TUPPER LAKE, NEW YC					STREET	
29146	MISSING PERSON	04/17/2014 12:38	04/18/2014 23:30	04/18/2014	CLOSED BY INVESTIGATION	04/18/2014
16 LINCOLN DRIVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29259	NEIGHBORHOOD TROUBLE	04/30/2014 14:00	04/30/2014 14:20	04/30/2014	CLOSED BY INVESTIGATION	05/01/2014
HIGH STREET VACHEREAU TUPPER LAKE, NEW YORK 12986					STREET	
29102	NOISE COMPLAINT	04/12/2014 00:16	04/15/2014 00:08	04/12/2014	CLOSED BY INVESTIGATION	04/12/2014
22 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29071	OPEN CONTAINER	04/07/2014 13:45	04/10/2014 22:30	04/07/2014	PENDING INVESTIGATION	04/07/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29231	OPEN DOOR	04/28/2014 18:30	04/28/2014 18:54	04/28/2014	CLOSED BY INVESTIGATION	04/28/2014
156 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29205	OPEN DOOR	04/24/2014 21:44	04/25/2014 02:41	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
85 PARK STREET TUPPER LAKE, NEW YORK 12986		CASHIERS FURNITURE			OTHER COMMERCIAL SERVICE LOCATION	
29169	OPEN DOOR	04/22/2014 01:44	04/24/2014 05:55	04/22/2014	CLOSED BY INVESTIGATION	04/22/2014
64 PARK STREET TUPPER LAKE, NEW YORK 12986		LAW OFFICE			OTHER BUSINESS OFFICE	
29168	OPEN DOOR	04/22/2014 01:39	04/24/2014 05:55	04/22/2014	CLOSED BY INVESTIGATION	04/22/2014
10 CLIFF AVE TUPPER LAKE, NEW YORK 12986		SUN FLOWER BAKERY			OTHER RETAIL STORE	
29123	OPEN DOOR	04/15/2014 04:00	04/15/2014 20:30	04/15/2014	CLOSED BY INVESTIGATION	04/15/2014
161 MAIN ST TUPPER LAKE, NEW YORK 12986		MITCHELL'S GARAGE			OTHER COMMERCIAL SERVICE LOCATION	
29074	OPEN DOOR	04/07/2014 18:42	04/10/2014 22:30	04/07/2014	CLOSED BY INVESTIGATION	04/08/2014
WATER ST TUPPER LAKE, NEW YORK 12986		WATER TREATMENT PLANT			GARAGE/SHED	

SJS INCIDENT TYPES BETWEEN 04/01/2014 AND 04/30/2014

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

Print Date/Time: 05/16/2014 9:21:41

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29327	OPEN DOOR	04/03/2014 06:00	04/02/2014 16:02	04/03/2014	CLOSED BY INVESTIGATION	04/03/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		GILLIS REALTY			OTHER BUSINESS OFFICE	
29177	ORDER OF PROTECTION SERVED (ALL OTHE	04/22/2014 17:05	04/24/2014 05:55	04/22/2014	CLOSED BY INVESTIGATION	04/22/2014
4 SECOND STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29176	ORDER OF PROTECTION SERVED (ALL OTHE	04/22/2014 16:00	04/24/2014 05:55	04/22/2014	CLOSED BY INVESTIGATION	04/22/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
29001	ORDER OF PROTECTION SERVED (VILLAGE C	04/01/2014 08:30	04/01/2014 20:50	04/01/2014	CLOSED BY INVESTIGATION	04/01/2014
15 CLIFF AVE APT 1 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29223	OTHER	04/26/2014 21:30	04/27/2014 09:30	04/27/2014	ARREST - JUVENILE	04/27/2014
3 HILL STREET TUPPER LAKE, NEW YORK 12986					STREET	
29214	OTHER	04/26/2014 00:35	04/26/2014 14:00	04/26/2014	ARREST - JUVENILE	04/26/2014
25 MOUNTAIN VIEW AVE TUPPER LAKE, NEW YORK 12986					STREET	
29182	OTHER	04/22/2014 17:15	04/24/2014 05:55	04/23/2014	CLOSED BY INVESTIGATION	04/23/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
29185	OTHER	04/20/2014 17:34	04/21/2014 04:18	04/20/2014	CLOSED BY INVESTIGATION	04/23/2014
179 PARK ST TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29072	OTHER	04/06/2014 09:58	04/10/2014 22:30	04/07/2014	CLOSED BY INVESTIGATION	04/07/2014
252 PARK STREET TUPPER LAKE, NEW YORK 12986		SHAHEENS MARKET			GROCERY/SUPERMARKET	
29069	OTHER	04/06/2014 18:35	04/07/2014 00:09	04/06/2014	CLOSED BY INVESTIGATION	04/07/2014
TUPPER LAKE, NEW YORK 12986					UNKNOWN	
29058	OTHER	04/06/2014 11:07	04/06/2014 18:01	04/06/2014	CLOSED BY INVESTIGATION	04/06/2014
124 PARK ST TUPPER LAKE, NEW YORK 12986		STEWARTS			GAS STATION	
29004	OTHER	04/01/2014 16:18	04/01/2014 20:50	04/01/2014	CLOSED BY INVESTIGATION	04/02/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986		WAWBEEK QUICK STOP			GAS STATION	
29194	PAGE OUT RESCUE CALL	04/24/2014 07:45	03/31/2014 23:59	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
2 SAVARD ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29008	POSSESSION OF WEAPON	03/20/2014 09:58	04/01/2014 10:01	04/02/2014	CLOSED BY INVESTIGATION	04/02/2014
99 WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29156	PROPERTY CHECK	04/19/2014 21:25	04/20/2014 01:14	04/19/2014	CLOSED BY INVESTIGATION	04/19/2014
36 HIGH TUPPER LAKE, NEW YORK 12986		KNIGHTS OF COLUMBUS			OTHER PUBLIC ACCESS BUILDING	
29145	PROPERTY CHECK	04/18/2014 16:40	04/18/2014 23:30	04/18/2014	CLOSED BY INVESTIGATION	04/18/2014
7 EMMA STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29039	PROPERTY DAMAGE	04/04/2014 07:00	04/04/2014 23:00	04/04/2014	CLOSED BY INVESTIGATION	04/04/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29152	PROPERTY DISPUTE	04/19/2014 17:16	04/20/2014 01:14	04/19/2014	CLOSED BY INVESTIGATION	04/20/2014
223 PARK STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29184	PROPERTY FOUND	04/23/2014 12:15	04/24/2014 05:55	04/23/2014	CLOSED BY INVESTIGATION	04/23/2014
191 PARK ST TUPPER LAKE, NEW YORK 12986					YARD	
29133	PROPERTY FOUND	04/16/2014 22:00	04/17/2014 12:30	04/16/2014	CLOSED BY INVESTIGATION	04/17/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
29062	PROPERTY FOUND	04/06/2014 06:00	04/06/2014 18:01	04/06/2014	PENDING INVESTIGATION	04/06/2014
SANTA CLARA AVENUE PLEASANT AVENUE TUPPER LAKE,					FIELD/WOODS	
29002	PROPERTY FOUND	04/01/2014 11:00	04/01/2014 20:50	04/01/2014	CLOSED BY INVESTIGATION	04/01/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					STREET	
29258	PROPERTY LOST	04/30/2014 12:00	04/30/2014 14:20	04/30/2014	CLOSED BY INVESTIGATION	04/30/2014
331 PARK STREET TUPPER LAKE, NEW YORK 12986					YARD	
29174	PROPERTY LOST	04/18/2014 13:00	04/24/2014 05:55	04/21/2014	CLOSED BY INVESTIGATION	04/22/2014
144 MAIN STREET TUPPER LAKE, NEW YORK 12986					PARKING LOT	
29044	PROPERTY LOST	04/03/2014 10:02	04/04/2014 14:00	04/05/2014	CLOSED BY INVESTIGATION	04/05/2014
TUPPER LAKE, NEW YORK 12986					UNKNOWN	
29209	REMOVE A PERSON	04/25/2014 02:07	04/25/2014 02:41	04/25/2014	PENDING INVESTIGATION	04/25/2014
36 DEPOT STREET TUPPER LAKE, NEW YORK 12986		WOODSMEN'S BAR AND GRILL			BAR	
29124	REPOSSESSION OF VEHICLES	04/15/2014 11:10	04/15/2014 20:30	04/15/2014	CLOSED BY INVESTIGATION	04/15/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
29192	SERVED COUNTY COURT SUBPOENAS	04/24/2014 09:03	03/31/2014 23:59	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
53 PARK ST TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29250	SEX OFFENDER CHANGE OF ADDRESS	04/30/2014 17:00		04/30/2014	PENDING INVESTIGATION	04/30/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986		TUPPER LAKE PD			GOVERNMENT OFFICE	
29249	SEX OFFENDER CHANGE OF ADDRESS	04/30/2014 14:05	04/30/2014 14:20	04/30/2014	CLOSED BY INVESTIGATION	04/30/2014
53 PARK STREET TUPPER LAKE, NEW YORK 12986					GOVERNMENT OFFICE	
29237	SEX OFFENSES	04/24/2014 20:00	04/29/2014 06:00	04/29/2014	CLOSED BY INVESTIGATION	05/03/2014
309 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29198	SIMPLE ASSAULT	03/01/2014 00:01	03/31/2014 23:59	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
29040	SIMPLE ASSAULT	03/30/2014 18:45	04/04/2014 23:00	04/04/2014	ARREST - ADULT	04/04/2014
26 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986					RESIDENTIAL FACILITY	
29219	SUSPICIOUS PERSON	04/26/2014 07:30	04/26/2014 14:00	04/26/2014	CLOSED BY INVESTIGATION	04/26/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
29193	SUSPICIOUS PERSON	04/24/2014 07:40	03/31/2014 23:59	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
29034	THEFT OF SERVICES	03/17/2014 16:00	04/04/2014 23:00	04/04/2014	CLOSED BY INVESTIGATION	04/04/2014
PARK STREET TUPPER LAKE, NEW YORK 12986		CHINA WOK			RESTAURANT	
29087	TRESPASS	04/09/2014 13:29	04/10/2014 22:30	04/10/2014	CLOSED BY INVESTIGATION	04/13/2014
2 SAVARD STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29026	TRESPASS	04/02/2014 14:30	04/02/2014 16:02	04/03/2014	CLOSED BY INVESTIGATION	04/03/2014
13 DISH STREET TUPPER LAKE, NEW YORK 12986		FLETCHER AND SON JUNK YARD			OTHER COMMERCIAL SERVICE LOCATION	
29247	UNLOCKED DOOR	04/30/2014 03:03	04/30/2014 03:07	04/30/2014	CLOSED BY INVESTIGATION	04/30/2014
16 DEMARS BLVD BLDG SUITE 2 TUPPER LAKE, NEW YORK					OTHER COMMERCIAL SERVICE LOCATION	
29109	UNLOCKED DOOR	04/13/2014 03:14	04/15/2014 00:08	04/13/2014	CLOSED BY INVESTIGATION	04/13/2014
64 PARK STREET TUPPER LAKE, NEW YORK 12986					PROFESSIONAL OFFICE	
29032	UNLOCKED DOOR	04/04/2014 00:15	04/04/2014 23:00	04/04/2014	CLOSED BY INVESTIGATION	04/04/2014
15 CLIFF AVE TUPPER LAKE, NEW YORK 12986		TIP TOP ELECTRIC			RESTAURANT	
29253	VEHICLE & TRAFFIC STOP	04/30/2014 22:18		04/30/2014	CLOSED BY INVESTIGATION	05/01/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29252	VEHICLE & TRAFFIC STOP	04/30/2014 20:39		04/30/2014	CLOSED BY INVESTIGATION	04/30/2014
DEMARS BLVD. TUPPER LAKE, NEW YORK 12986					STREET	
29246	VEHICLE & TRAFFIC STOP	04/30/2014 02:50	04/30/2014 02:53	04/30/2014	CLOSED BY INVESTIGATION	04/30/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
29245	VEHICLE & TRAFFIC STOP	04/30/2014 02:41	04/30/2014 02:46	04/30/2014	CLOSED BY INVESTIGATION	04/30/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29244	VEHICLE & TRAFFIC STOP	04/30/2014 02:17	04/30/2014 02:23	04/30/2014	CLOSED BY INVESTIGATION	04/30/2014
STATE ROUTE 3 STATE ROUTE 30 TUPPER LAKE, NEW YORK					STREET	
29242	VEHICLE & TRAFFIC STOP	04/29/2014 23:06	04/30/2014 02:23	04/29/2014		04/30/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986						
29235	VEHICLE & TRAFFIC STOP	04/28/2014 22:58	04/29/2014 06:00	04/28/2014	CLOSED BY INVESTIGATION	04/28/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29234	VEHICLE & TRAFFIC STOP	04/28/2014 22:51	04/29/2014 06:00	04/28/2014	CLOSED BY INVESTIGATION	04/28/2014
MCLAUGHLIN AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29229	VEHICLE & TRAFFIC STOP	04/28/2014 16:08	04/28/2014 18:54	04/28/2014	CLOSED BY INVESTIGATION	04/28/2014
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
29215	VEHICLE & TRAFFIC STOP	04/26/2014 01:22	04/26/2014 14:00	04/26/2014	CLOSED BY INVESTIGATION	04/26/2014
OAK ST TUPPER LAKE, NEW YORK 12986					STREET	
29213	VEHICLE & TRAFFIC STOP	04/25/2014 21:13	04/26/2014 14:00	04/25/2014	ARREST - ADULT	04/25/2014
48 LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
29211	VEHICLE & TRAFFIC STOP	04/25/2014 17:34	04/26/2014 14:00	04/25/2014	CLOSED BY INVESTIGATION	04/25/2014
TUPPER LAKE, NEW YORK 12986		NICE N EASY			STREET	
29208	VEHICLE & TRAFFIC STOP	04/24/2014 23:55	04/25/2014 02:41	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29207	VEHICLE & TRAFFIC STOP	04/24/2014 22:58	04/25/2014 02:41	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
MCLAUGHLIN TUPPER LAKE, NEW YORK 12986					STREET	
29206	VEHICLE & TRAFFIC STOP	04/24/2014 22:51	04/25/2014 02:41	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29204	VEHICLE & TRAFFIC STOP	04/24/2014 21:21	04/25/2014 02:41	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29203	VEHICLE & TRAFFIC STOP	04/24/2014 21:00	04/25/2014 02:41	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29202	VEHICLE & TRAFFIC STOP	04/24/2014 20:54	04/25/2014 02:41	04/24/2014		04/25/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
29201	VEHICLE & TRAFFIC STOP	04/24/2014 20:36	04/25/2014 02:41	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
29200	VEHICLE & TRAFFIC STOP	04/24/2014 20:21	04/25/2014 02:41	04/24/2014	CLOSED BY INVESTIGATION	04/24/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
29190	VEHICLE & TRAFFIC STOP	04/23/2014 23:37	04/24/2014 05:55	04/23/2014	CLOSED BY INVESTIGATION	04/23/2014
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	
29189	VEHICLE & TRAFFIC STOP	04/23/2014 22:23	04/24/2014 05:55	04/23/2014	CLOSED BY INVESTIGATION	04/23/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
29188	VEHICLE & TRAFFIC STOP	04/23/2014 21:38	04/24/2014 05:55	04/23/2014	CLOSED BY INVESTIGATION	04/23/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29187	VEHICLE & TRAFFIC STOP	04/23/2014 20:08	04/24/2014 05:55	04/23/2014	CLOSED BY INVESTIGATION	04/23/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29186	VEHICLE & TRAFFIC STOP	04/23/2014 19:53	04/24/2014 05:55	04/23/2014	CLOSED BY INVESTIGATION	04/23/2014
PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29180	VEHICLE & TRAFFIC STOP	04/22/2014 21:13	04/24/2014 05:55	04/22/2014	CLOSED BY INVESTIGATION	04/23/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29179	VEHICLE & TRAFFIC STOP	04/22/2014 21:08	04/24/2014 05:55	04/22/2014	CLOSED BY INVESTIGATION	04/23/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29155	VEHICLE & TRAFFIC STOP	04/19/2014 20:45	04/20/2014 01:14	04/19/2014	CLOSED BY INVESTIGATION	04/19/2014
PARK TUPPER LAKE, NEW YORK 12986					STREET	
29154	VEHICLE & TRAFFIC STOP	04/19/2014 20:12	04/20/2014 01:14	04/19/2014	CLOSED BY INVESTIGATION	04/19/2014
WASHINGTON ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29150	VEHICLE & TRAFFIC STOP	04/19/2014 03:14	04/20/2014 01:14	04/19/2014	CLOSED BY INVESTIGATION	04/19/2014
MCLAUGHLIN TUPPER LAKE, NEW YORK 12986					STREET	
29149	VEHICLE & TRAFFIC STOP	04/19/2014 02:18	04/20/2014 01:14	04/19/2014	CLOSED BY INVESTIGATION	04/19/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
29147	VEHICLE & TRAFFIC STOP	04/18/2014 21:13	04/20/2014 01:14	04/18/2014	CLOSED BY INVESTIGATION	04/18/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29141	VEHICLE & TRAFFIC STOP	04/18/2014 03:08	04/18/2014 16:00	04/18/2014	CLOSED BY INVESTIGATION	04/18/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29140	VEHICLE & TRAFFIC STOP	04/18/2014 03:01	04/18/2014 16:00	04/18/2014	CLOSED BY INVESTIGATION	04/18/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29138	VEHICLE & TRAFFIC STOP	04/17/2014 21:08	04/17/2014 21:53	04/17/2014	CLOSED BY INVESTIGATION	04/17/2014
SANTA CLARA AVE TUPPER LAKE, NEW YORK 12986					STREET	
29137	VEHICLE & TRAFFIC STOP	04/17/2014 19:38	04/17/2014 21:53	04/17/2014	CLOSED BY INVESTIGATION	04/18/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
29134	VEHICLE & TRAFFIC STOP	04/17/2014 16:35	04/17/2014 19:21	04/17/2014	CLOSED BY INVESTIGATION	04/17/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986						
29128	VEHICLE & TRAFFIC STOP	04/15/2014 20:29	04/15/2014 21:30	04/15/2014	CLOSED BY INVESTIGATION	04/15/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
29127	VEHICLE & TRAFFIC STOP	04/15/2014 20:25	04/15/2014 20:30	04/15/2014	CLOSED BY INVESTIGATION	04/15/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29126	VEHICLE & TRAFFIC STOP	04/15/2014 19:56	04/15/2014 20:30	04/15/2014	CLOSED BY INVESTIGATION	04/15/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29121	VEHICLE & TRAFFIC STOP	04/14/2014 22:42	04/15/2014 00:08	04/14/2014	CLOSED BY INVESTIGATION	04/14/2014
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
29120	VEHICLE & TRAFFIC STOP	04/14/2014 22:07	04/15/2014 00:08	04/14/2014	CLOSED BY INVESTIGATION	04/14/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	
29119	VEHICLE & TRAFFIC STOP	04/14/2014 21:52	04/15/2014 00:08	04/14/2014	CLOSED BY INVESTIGATION	04/14/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29117	VEHICLE & TRAFFIC STOP	04/14/2014 21:27	04/15/2014 00:08	04/14/2014	CLOSED BY INVESTIGATION	04/14/2014
BOYER AVE TUPPER LAKE, NEW YORK 12986					STREET	
29107	VEHICLE & TRAFFIC STOP	04/12/2014 23:29	04/15/2014 00:08	04/12/2014	CLOSED BY INVESTIGATION	04/13/2014
LAKE ST TUPPER LAKE, NEW YORK 12986					STREET	
29106	VEHICLE & TRAFFIC STOP	04/12/2014 22:50	04/15/2014 00:08	04/12/2014	CLOSED BY INVESTIGATION	04/13/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29105	VEHICLE & TRAFFIC STOP	04/12/2014 21:15	04/15/2014 00:08	04/12/2014	CLOSED BY INVESTIGATION	04/13/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986					STREET	
29104	VEHICLE & TRAFFIC STOP	04/12/2014 20:38	04/15/2014 00:08	04/12/2014	CLOSED BY INVESTIGATION	04/13/2014
BROAD ST TUPPER LAKE, NEW YORK 12986					STREET	
29103	VEHICLE & TRAFFIC STOP	04/12/2014 01:47	04/15/2014 00:08	04/12/2014	CLOSED BY INVESTIGATION	04/12/2014
PLEASANT AVE TUPPER LAKE, NEW YORK 12986					STREET	
29100	VEHICLE & TRAFFIC STOP	04/11/2014 21:20	04/15/2014 00:08	04/11/2014	CLOSED BY INVESTIGATION	04/11/2014
WAWBEEK AVE TUPPER LAKE, NEW YORK 12986						
29090	VEHICLE & TRAFFIC STOP	04/10/2014 23:16	04/11/2014 01:06	04/10/2014	CLOSED BY INVESTIGATION	04/10/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
29086	VEHICLE & TRAFFIC STOP	04/10/2014 01:09	04/10/2014 22:30	04/10/2014	CLOSED BY INVESTIGATION	04/10/2014
BOYER AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29084	VEHICLE & TRAFFIC STOP	04/09/2014 22:28	04/10/2014 22:30	04/09/2014	CLOSED BY INVESTIGATION	04/09/2014
PLEASANT AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29083	VEHICLE & TRAFFIC STOP	04/09/2014 21:55	04/10/2014 22:30	04/09/2014	CLOSED BY INVESTIGATION	04/09/2014
MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					STREET	
29082	VEHICLE & TRAFFIC STOP	04/09/2014 21:03	04/10/2014 22:30	04/09/2014	CLOSED BY INVESTIGATION	04/09/2014
QUEEN ST TUPPER LAKE, NEW YORK 12986					STREET	
29075	VEHICLE & TRAFFIC STOP	04/07/2014 23:40	04/10/2014 22:30	04/07/2014	CLOSED BY INVESTIGATION	04/09/2014
MAIN STREET TUPPER LAKE, NEW YORK 12986		LARKIN'S			STREET	
29066	VEHICLE & TRAFFIC STOP	04/07/2014 00:01	04/07/2014 00:09	04/07/2014	CLOSED BY INVESTIGATION	04/07/2014
MAIN STREET WAWBEEK AVENUE TUPPER LAKE, NEW YOR					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2014 AND 04/30/2014

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

Print Date/Time: 05/16/2014 9:21:41

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29064	VEHICLE & TRAFFIC STOP	04/06/2014 20:45	04/07/2014 00:09	04/06/2014	CLOSED BY INVESTIGATION	04/06/2014
WAWBEEK AVENUE TUPPER LAKE, NEW YORK 12986					STREET	
29063	VEHICLE & TRAFFIC STOP	04/06/2014 19:22	04/07/2014 00:09	04/06/2014	CLOSED BY INVESTIGATION	04/06/2014
BROAD ST TUPPER LAKE, NEW YORK 12986					STREET	
29057	VEHICLE & TRAFFIC STOP	04/06/2014 11:06	04/06/2014 18:01	04/06/2014	CLOSED BY INVESTIGATION	04/06/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
29055	VEHICLE & TRAFFIC STOP	04/06/2014 09:00	04/06/2014 18:01	04/06/2014	CLOSED BY INVESTIGATION	04/06/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29052	VEHICLE & TRAFFIC STOP	04/05/2014 23:37	04/06/2014 00:01	04/05/2014	CLOSED BY INVESTIGATION	04/05/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29051	VEHICLE & TRAFFIC STOP	04/05/2014 23:07	04/06/2014 00:01	04/05/2014	CLOSED BY INVESTIGATION	04/05/2014
BROAD ST TUPPER LAKE, NEW YORK 12986					STREET	
29050	VEHICLE & TRAFFIC STOP	04/05/2014 22:34	04/06/2014 00:01	04/05/2014	CLOSED BY INVESTIGATION	04/05/2014
BROAD ST TUPPER LAKE, NEW YORK 12986					STREET	
29048	VEHICLE & TRAFFIC STOP	04/05/2014 20:18	04/05/2014 20:38	04/05/2014	CLOSED BY INVESTIGATION	04/05/2014
DEMARS BOULEVARD TUPPER LAKE, NEW YORK 12986					STREET	
29043	VEHICLE & TRAFFIC STOP	04/05/2014 01:48	04/04/2014 14:00	04/05/2014	CLOSED BY INVESTIGATION	04/05/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
29031	VEHICLE & TRAFFIC STOP	04/03/2014 21:44	04/04/2014 23:00	04/03/2014	CLOSED BY INVESTIGATION	04/04/2014
DEMARS BLVD TUPPER LAKE, NEW YORK 12986					STREET	
29030	VEHICLE & TRAFFIC STOP	04/03/2014 21:01	04/04/2014 23:00	04/03/2014	CLOSED BY INVESTIGATION	04/04/2014
MAIN ST TUPPER LAKE, NEW YORK 12986					STREET	
29028	VEHICLE & TRAFFIC STOP	04/03/2014 19:45	04/04/2014 23:00	04/03/2014	CLOSED BY INVESTIGATION	04/04/2014
STATE ROUTE 30 TUPPER LAKE, NEW YORK 12986					STREET	
29012	VEHICLE & TRAFFIC STOP	04/02/2014 21:56	04/02/2014 16:02	04/02/2014	CLOSED BY INVESTIGATION	04/03/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
29011	VEHICLE & TRAFFIC STOP	04/02/2014 21:26	04/02/2014 16:02	04/02/2014	CLOSED BY INVESTIGATION	04/03/2014
STATE ROUTE 3 TUPPER LAKE, NEW YORK 12986					STREET	

SJS INCIDENT TYPES BETWEEN 04/01/2014 AND 04/30/2014

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

Print Date/Time: 05/16/2014 9:21:41

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29007	VEHICLE & TRAFFIC STOP	04/01/2014 21:52	04/01/2014 22:27	04/01/2014	CLOSED BY INVESTIGATION	04/01/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
29005	VEHICLE & TRAFFIC STOP	04/01/2014 20:02	04/01/2014 20:50	04/01/2014	CLOSED BY INVESTIGATION	04/01/2014
PARK ST TUPPER LAKE, NEW YORK 12986					STREET	
28998	VEHICLE & TRAFFIC STOP	04/01/2014 02:28	04/01/2014 20:50	04/01/2014	CLOSED BY INVESTIGATION	04/01/2014
PARK STREET TUPPER LAKE, NEW YORK 12986					STREET	
29243	WATER AND SEWER	04/30/2014 02:01	04/30/2014 02:23	04/30/2014	CLOSED BY INVESTIGATION	04/30/2014
94 DEMARS BLVD TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
29306	WATER AND SEWER	04/27/2014 14:05	04/28/2014 18:54	04/27/2014	CLOSED BY INVESTIGATION	04/27/2014
128 SOUTH LITTLE WOLF ROAD TUPPER LAKE, NEW YORK 1					SINGLE FAMILY HOME	
29144	WATER AND SEWER	04/18/2014 14:00	04/18/2014 16:00	04/18/2014	CLOSED BY INVESTIGATION	04/18/2014
LAKE SIMON ROAD TUPPER LAKE, NEW YORK 12986					OTHER OUTSIDE LOCATION	
29130	WATER AND SEWER	04/16/2014 05:08	04/17/2014 12:30	04/16/2014	CLOSED BY INVESTIGATION	04/16/2014
47 CEDAR STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29114	WATER AND SEWER	04/12/2014 15:00	04/15/2014 00:08	04/12/2014	CLOSED BY INVESTIGATION	04/13/2014
4 WOODROW AVE TUPPER LAKE, NEW YORK 12986					STREET	
29093	WATER AND SEWER	04/08/2014 16:48	04/10/2014 22:30	04/08/2014	CLOSED BY INVESTIGATION	04/08/2014
270 MCLAUGHLIN AVE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29092	WATER AND SEWER	04/08/2014 10:50	04/10/2014 22:30	04/08/2014	CLOSED BY INVESTIGATION	04/08/2014
COUNTRY CLUB ROAD TUPPER LAKE, NEW YORK 12986					STREET	
29046	WATER AND SEWER	04/05/2014 12:04	04/04/2014 14:00	04/05/2014	CLOSED BY INVESTIGATION	04/05/2014
71 LAKE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29003	WATER AND SEWER	04/01/2014 16:09	04/01/2014 20:50	04/01/2014	CLOSED BY INVESTIGATION	04/01/2014
1 WEST PINE ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29251	WELFARE CHECK OF PERSON	04/30/2014 19:43		04/30/2014	CLOSED BY INVESTIGATION	04/30/2014
110 MAIN ST TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29232	WELFARE CHECK OF PERSON	04/28/2014 19:00	04/28/2014 19:33	04/28/2014	ARREST - ADULT	04/28/2014
110 MAIN STREET TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	

SJS INCIDENT TYPES BETWEEN 04/01/2014 AND 04/30/2014

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

Print Date/Time: 05/16/2014 9:21:41

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name			Location Type	
29225	WELFARE CHECK OF PERSON	04/27/2014 22:00	04/28/2014 18:54	04/27/2014	CLOSED BY INVESTIGATION	04/28/2014
11 PALMER AVENUE TUPPER LAKE, NEW YORK 12986					SINGLE FAMILY HOME	
29099	WELFARE CHECK OF PERSON	04/11/2014 20:25	04/15/2014 00:08	04/11/2014	CLOSED BY INVESTIGATION	04/12/2014
41 MAIN ST APT 6 TUPPER LAKE, NEW YORK 12986					MULTIPLE DWELLING	
29042	WELFARE CHECK OF PERSON	04/04/2014 22:59	04/04/2014 14:00	04/04/2014	CLOSED - VIC. REFUSED COC	04/11/2014
103 WAWBEEK AVE TUPPER LAKE, NEW YORK 12986						

Records Returned: 241

Tupper Lake Police Department Traffic Tickets Issued for the month of April, 20 14

Date	*Time*	*Offense*	*Location*
4/3/2014	7:46:00 PM	Speed In Zone (45-30)	Main Street
4/4/2014	7:02:00 AM	Following To Closely	Main St
4/4/2014	12:33:00 PM	Improper Turn Without Signal	Cliff Avenue
4/5/2014	11:41:00 PM	Moved From Lane Unsafely	Demars Boulev
4/5/2014	11:41:00 PM	Auo 3rd	Demars Boulev
4/5/2014	11:41:00 PM	Dwai / Drugs	Demars Boulev
4/6/2014	9:05:00 PM	Operating Mv While Registration Suspended	Wawbeek Aver
4/6/2014	9:05:00 PM	Inadequate/no Muffler	Wawbeek Aver
4/6/2014	9:05:00 PM	Auo 3rd	Wawbeek Aver
4/6/2014	8:47:00 PM	No/inadequate Headlights	Wawbeek Aver
4/9/2014	10:32:00 PM	Inadequate/no Muffler	Pleasant Aven
4/10/2014	1:11:00 PM	Disobey Traffic Control Device	Main Street
4/12/2014	11:32:00 PM	No/inadequate Lights (driver's Side)	Cliff Avenue
4/15/2014	9:24:00 PM	Failed To Stop @ Stop Sign	Mclaughlin Ave
4/15/2014	9:24:00 PM	Auo 3rd	Mclaughlin Ave
4/17/2014	4:37:00 PM	Unsafe Starting	Park Street
4/17/2014	4:37:00 PM	Failed To Stop At Stop Sign	Vawbeek Ave At La
4/18/2014	7:55:00 AM	Unregistered Motor Vehicle	Park Street
4/19/2014	8:11:00 AM	Speed In Zone	State Route 3
4/25/2014	9:18:00 PM	Operating Without Insurance	Lake Street
4/25/2014	9:18:00 PM	Auo 3rd	Lake Street
4/25/2014	9:18:00 PM	Operating While Registration Sus/revoked	Lake Street
4/28/2014	10:50:00 PM	Uninspected Motor Vehicle	Mclaughlin Ave
4/28/2014	10:50:00 PM	Dazzling Headlights	Mclaughlin Ave
4/30/2014	4:30:00 AM	Unlicensed Operator	Haymeadow F
4/30/2014	4:30:00 AM	Leaving The Scene Of A Property Damage Accident	Haymeadow F

Total Tickets Issued: **26**

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

April, 2014.

Arrest date	Name of Offense
4/4/2014	MHL
4/6/2014	false personation
4/9/2014	Harassment 2nd
4/11/2014	Disorderly Conduct
4/11/2014	Assault 3rd
4/13/2014	Criminal Sale of Marihuana 4th
4/13/2014	Criminal Sale Marihuana 4th
4/13/2014	Criminal Sale Marihuana 4th
4/13/2014	Criminal Sale Marihuana 5th
4/16/2014	MHL
4/18/2014	MHL
4/20/2014	Unlawful Possession of Marihuana
4/24/2014	Failed to Pay Fine
4/26/2014	riminal Mischief; Reckless Property Damage Greater than $250.0
4/27/2014	Grand Larceny 3rd
4/27/2014	Criminal Mischief 2nd
4/30/2014	Act In Manner Injur Child <17
4/30/2014	Act In Manner Injur Child <17
4/30/2014	Act In Manner Injur Child <17

Fuel History

Status: All *Vehicle ID: 5012 Char* *Start Date: 4/1/2014* *End Date: 4/30/2014*

Date	Note			Odometer	Unit Cost	Qty	Cost
5012 Charg	2012 Dodge Charger	4DSD			5012	217675	
4/ 2/2014				24534	$0.000	11.000	$0.00
4/ 6/2014				24640	$0.000	14.000	$0.00
4/10/2014				24760	$0.000	12.000	$0.00
4/15/2014				24837	$0.000	8.000	$0.00
4/16/2014				24918	$0.000	7.800	$0.00
4/24/2014				25041	$0.000	11.200	$0.00
4/28/2014				25194	$0.000	15.300	$0.00
4/30/2014				25296	$0.000	9.000	$0.00
		Total Miles:	762	CPM:	$0.000	Total:	$0.00
		Total Fuel:	88.300	CPG:	$0.000	MPG:	8.63

				Vehicle Coun	1		
		Total Miles:	762	CPM:	$0.000	Total:	$0.00
		Total Fuel:	88.300	CPG:	$0.000	MPG:	8.63

Fuel History

Status: All *Vehicle ID: 5011Charg Start Date: 4/1/2014 End Date: 4/30/2014*

Date	Note	Odometer	Unit Cost	Qty	Cost
5011Charge	2010 Dodge Charger		5011	89292	
4/ 1/2014		85514	$0.000	9.900	$0.00
4/ 3/2014		85642	$0.000	9.000	$0.00
4/ 5/2014		85842	$0.000	14.000	$0.00
4/ 6/2014		85951	$0.000	8.800	$0.00
4/ 8/2014		86121	$0.000	11.100	$0.00
4/10/2014		86253	$0.000	10.600	$0.00
4/11/2014		86371	$0.000	8.600	$0.00
4/12/2014		86478	$0.000	7.400	$0.00
4/13/2014		86614	$0.000	7.500	$0.00
4/14/2014		86695	$0.000	4.700	$0.00
4/15/2014		86786	$0.000	5.600	$0.00
4/17/2014		86906	$0.000	8.300	$0.00
4/18/2014		87053	$0.000	9.600	$0.00
4/19/2014		87242	$0.000	10.800	$0.00
4/20/2014		87340	$0.000	7.400	$0.00
4/21/2014		87429	$0.000	5.300	$0.00
4/22/2014		87508	$0.000	4.500	$0.00
4/23/2014		87602	$0.000	5.600	$0.00
4/24/2014		87692	$0.000	7.000	$0.00
4/25/2014		87803	$0.000	7.400	$0.00
4/27/2014		87965	$0.000	10.100	$0.00
4/29/2014		88116	$0.000	11.500	$0.00
4/30/2014		88166	$0.000	4.000	$0.00
	Total Miles:	2652 CPM:	$0.000	Total:	$0.00
	Total Fuel:	188.700 CPG:	$0.000	MPG:	14.05

Vehicle Coun: 1

Total Miles:	2652	CPM:	$0.000	Total:	$0.00
Total Fuel:	188.700	CPG:	$0.000	MPG:	14.05

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

Proposal

Customer #	Date	Proposal #
201596	2/24/2014	26987

Service Type : CCTV-I-P

Proposal To:	Service Address
VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986 (518)359-3341 Fax: (518)359-7356	VILLAGE OF TUPPER LAKE 53 PARK ST. TUPPER LAKE NY 12986

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
ERIC PROULX	4/21/2014	JERRY DAOUST		LITTLE LOGGER PARK PROJECT

Directions:

Work to be performed:

-NCC SYSTEMS INC. TO INSTALL:

- (2) SUPERB 3 MEGAPIXEL LIGHT-SENSISTIVE OUTDOOR FIXED DOME WITH REMOTE FOCUS AND ZOOM
- (1) 5 PORT POE SWITCH
- (1) ELECTRICAL SURGE PROTECTION KIT WITH NEMA ENCLOSURE
- (2) HIGH GAIN HIGH SECURITY ANTENNAS
- ALL RELATED MOUNTING HARDWARE AND MATERIAL

PRICE INCLUDES ALL EQUIPMENT, INSTALLATION, PROGRAMMING, TESTING AND ALL END USER TRAINING. THE INSTALLATION COMES WITH A ONE YEAR WARRANTY ON ALL PARTS AND LABOR.

-TRAINING:

NCC SYSTEMS WILL PROVIDE PRODUCT TRAINING IF NEEDED ON THE PROPOSED SYSTEM AFTER IMPLEMENTATION FOR UP TO 2 INDIVIDUALS. DURATION SHALL NOT EXCEED ONE (2) HOUR; ADDITIONAL ADVANCED TRAINING MAY BE PURCHASED FOR AN ADDITIONAL COST.

-CUSTOMER RESPONSIBILITIES:

CUSTOMER IS RESPONSIBLE FOR ALL 120VAC REQUIREMENTS
CUSTOMER IS RESPONSIBLE FOR PROVIDING THE REQUIRED NETWORK CONNECTIVITY (IF REQUIRED)
CUSTOMER TO PROVIDE LIFT/BUCKET TRUCK FOR ABOVE GROUND WORK
CUSTOMER TO PROVIDE ELECTRICAL REQUIREMENTS TO CAMERA ENCLOSURES
HOURS OF WORK AND SITE ACCESS ARE FROM 8 AM TO 4 PM MONDAY-FRIDAY. REQUIREMENTS FOR WORK TO BE PREFORMED OUTSIDE OF THESE HOURS MAY RESULT IN ADDITIONAL CHARGES.

-PROJECT ASSUMPTIONS:

NCC SYSTEMS IS PROPOSING A SET AMOUNT OF EQUIPMENT AND LABOR BASED ON A SITE SURVEY AND INFORMATION PROVIDED BY CUSTOMER. ANY UNFORESEEN SITUATIONS MAY LEAD TO ADDITIONAL COSTS INCURRED BY THE CUSTOMER IN THE FORM OF A CHANGE ORDER FROM NCC SYSTEMS INC. THIS INCLUDES ANY OWNER OR ISP RELATED NETWORK ISSUES AND INSTALLATION ON ADDITIONAL COMPUTERS, PHONES, TABLETS, ETC.

NCC Systems Inc.
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P.O. Box 670 6738 St Hwy 56
Potsdam, NY 13676
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Proposal

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Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
ERIC PROULX	4/21/2014	JERRY DAOUST		LITTLE LOGGER PARK PROJECT

Directions:

-OPTIONAL:

-NCC SYSTEMS ANNUAL SERVICE AGREEMENT:

SYSTEM INCLUDES A COMPREHENSIVE 12 MONTH WARRANTY, AFTER WHICH THE ANNUAL SERVICE AGREEMENT IS HIGHLY RECOMMENDED. IT ALSO INCLUDES ONE ANNUAL PREVENTIVE MAINTENANCE VISIT (PM). THIS INCLUDES ON-SITE SUPPORT, TRAVEL AND ALL PARTS FOR THIS PROJECT ONLY.
ANNUAL SERVICE PRICE: $1200.00 APPROVED: _____

-NCC SYSTEM INSPECTION (PURCHASED SEPARATELY FROM SERVICE CONTRACT)

PRICE INCLUDES A THOROUGH SYSTEM INSPECTION OF ALL HARDWARE ASSOCIATED WITH THE SYSTEM. NCC TECHNICIAN TO VERIFY THAT ALL INSPECTED COMPONENTS ARE OPERATING UNDER NORMAL FUNCTION. ANY MAJOR ISSUES FOUND WILL BE DOCUMENTED AND DELIVERED TO THE CUSTOMER.
ANNUAL INSPECTION PRICE: $400.00 APPROVED: _____

-REMOTE PROGRAMMING:

REMOTE PROGRAMMING OF YOUR INTRUSION/FIRE/SURVEILLANCE SYSTEM IS AVAILABLE TO MAKE PROGRAMMING MODIFICATIONS SUCH AS USER CODES, ZONE FUNCTIONS, SCHEDULES, ETC. NCC CAN PROVIDE THIS SERVICE FOR $25.00 PER CONNECTION. THIS IS A SIGNIFICANT SAVINGS COMPARED TO SENDING A TECHNICIAN FOR ON-SITE PROGRAMMING. THIS SERVICE IS DEPENDENT ON A CONNECTION TO YOUR SYSTEM THROUGH YOUR SERVICE PROVIDER.
INITIAL: _____

-PROGRESS BILLINGS AND TERMS:

-BALANCE OF SYSTEM TOTAL DUE UPON SIGNING OF TECHNICIAN WORK ORDER FORM
-SHIPPING: PREPAID
-DELIVERY: 2-3 WEEK AFTER RECEIPT OF ORDER
-PAYMENT: MATERIAL DOWN, LABOR AFTER COMPLETION

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

Proposal

Customer #	Date	Proposal #
201596	2/24/2014	26987

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Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
ERIC PROULX	4/21/2014	JERRY DAOUST		LITTLE LOGGER PARK PROJECT

Directions:

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

50% Deposit: $ 4,994.13 Balance : $ 4,994.13 $ 9,988.26

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

ACCEPTANCE OF PROPOSAL:

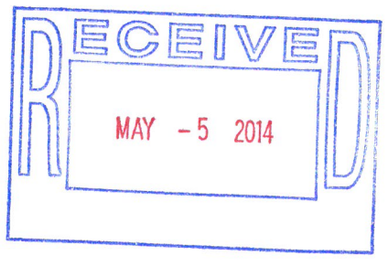
The above prices, specifications and conditions are satisfactory and are hereby accepted . You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Co. Rep

Signature(Title)

Co Approval (Title)

May 3, 2014



Chief Eric Proulx
Tupper Lake Police Department
Tupper Lake, NY 12986

Dear Chief Proulx,

I am writing you in regards to the emergency medical call that happened early this morning. The call was for a patient in cardiac arrest.

Police Officer Jordan Nason responded to the call. He attached the AED and began CPR. He was quickly joined by Sgt. Westley Hoyt. Officer Nason and Sgt. Hoyt were performing CPR on the patient upon my arrival.

With PO. Nason and Sgt. Hoyt being there to assist myself and my partner, Mike Provo, we were able to provide advanced medical care to the patient. Had it not been for PO Nason and Sgt. Hoyt not being there we would have had had limited options to help the patient. Despite our joint resuscitation effort the patient did not survive.

I am extremely grateful for the assistance I received from PO Nason and Sgt. Hoyt this morning.

I am very grateful for the very valuable assistance your department has provide me and my fellow members of the Tupper Lake Rescue Squad over the years.

Respectfully,

Buzz Sawyer, Paramedic

Cc: Tupper Lake Rescue Squad
Tupper Lake Village Board

Community Bank N.A.
5790 Widewaters Parkway
DeWitt, NY 13214

PAYEE NAME	CHECK DATE	CHECK NUMBER	AMOUNT
TUPPER LAKE POLICE DEPARTMENT	May-01-2014	4460860959	$250.00

Document Date	Document Number	Description	Base Amount	Net Amount
4/24/2014	042414	BICYCLE RODEO PROGRAM	$250.00	$250.00

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSIT

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Community Bank N.A.
5790 Widewaters Parkway
DeWitt, NY 13214

0213
PAYABLE THROUGH
BOKF, NA
EUFAULA, OK

Check No. 4460860959
49-55/1031

PAY EXACTLY $250dols00cts
Two Hundred Fifty and 00/100

DATE	AMOUNT
May-01-2014	$250.00

Scott Kingsley

PAY TO THE ORDER OF

TUPPER LAKE POLICE DEPARTMENT
53 PARK STREET
PO BOX 750
TUPPER LAKE , NY 12986

⑆103100551⑆00446 08609593⑈

RESOLUTION # 052014A
AUTHORIZING VILLAGE MAYOR TO SIGN A CONTRACT FOR SHARED HIGHWAY SERVICES ON BEHALF OF THE VILLAGE

AT A MEETING of the Village Board of the Village of Tupper Lake held at 53 Park Street Tupper Lake, New York on the 20th day of May, 2014, upon calling of the roll by the Village Clerk the following members were:

Present:
Mayor Paul Maroun
Trustee Leon LeBlanc
Trustee Richard Donah
Trustee Tom Snyder
Trustee David Maroun

The following resolution was offered by Trustee who moved its adoption, and seconded by Trustee , to wit:

RESOLUTION authorizing the Village Mayor to sign a contract on behalf of the Village to permit the Village Department of Public Works Superintendent to share services with highway department heads in other municipalities who possess similar authorization for the borrowing or lending of materials and supplies and the exchanging, leasing, renting or maintaining of machinery and equipment, including the operators thereof, for the purpose of aiding the highway department head in the performance of his duties.

Whereas, all municipalities, including the Village of Tupper Lake have the power and authority to contract with other municipalities for the purpose of renting, leasing, exchanging, borrowing or maintaining of machinery and equipment, with or without operators; and

Whereas, all municipalities, including the Village of Tupper Lake, have the power and authority to borrow or lend materials and supplies to other municipalities; and

Whereas, it is hereby determined that the Village of Tupper Lake and other municipalities have machinery and equipment which is not used during certain periods; and

Whereas, it is determined that the Village of Tupper Lake and other municipalities often have materials and supplies on hand which are not immediately needed; and

Whereas, it is hereby determined that by renting, borrowing, exchanging, leasing or maintaining highway machinery and equipment and the borrowing or lending of materials and supplies, the Village of Tupper Lake and other municipalities may avoid the necessity of purchasing certain needed highway machinery and equipment and the purchasing, or storing, of a large inventory of certain extra materials and supplies, thereby saving money for the taxpayers; and

Whereas, it is recognized and determined, from a practical working arrangement, that no program of borrowing, exchanging, leasing, renting or maintaining of highway machinery and equipment or borrowing or lending of materials can be successful if each individual arrangement or agreement must receive prior approval by the Village Board and the governing board of each of the other municipalities which may be parties to such agreements, since such agreements must often be made on short notice and at times when governing boards are not in session; and

Whereas, it is incumbent upon each municipality to design a simple method whereby materials, supplies, equipment and machinery, including the operators thereof, may be obtained or maintained with a minimum of paperwork and inconvenience and with a swift approval process; and

Whereas, it is the intent of the Village of Tupper Lake Village Board to give the Village Department of Public Works Superintendent the authority to enter into renting, exchanging, borrowing, lending or maintaining arrangements with the persons serving in similar capacities in other municipalities without the necessity of obtaining approval of the Village Board prior to the making of each individual arrangement; and

Whereas, a standard contract has been prepared which is expected to be adopted and placed into effect in other municipalities, and will grant the person holding the position comparable to that of the head of the highway department in each of those other municipalities the authority to make similar arrangements; and

Whereas, it is hereby determined that it will be in the best interests of the Village of Tupper Lake to be a party to such shared services arrangements.

NOW THEREFORE, BE IT RESOLVED that the Village Mayor of the Village of Tupper Lake is hereby authorized to sign the following contract on behalf of the Village:

"CONTRACT FOR SHARED HIGHWAY SERVICES

"1. For purposes of this contract, the following terms shall be defined as follows:

"a) 'Municipality' shall mean any county, town or village which has agreed to be bound by a contract for shared services or equipment similar in terms and effect with the contract set forth herein, and has filed a copy of said contract with the Clerk of the Village of Tupper Lake.

"b) 'Contract' shall mean the text of this agreement which is similar in terms and effect with comparable agreements, notwithstanding that each such contract is signed only by the chief executive officer of each participating municipality filing the same, and upon such filing each filing municipality accepts the terms of the contract to the same degree and effect as if each chief executive officer had signed each individual contract.

"c) 'Shared Service' shall mean any service provided by one municipality for another municipality that is consistent with the purposes and intent of this contract and shall include but not be limited to:

"i) the renting, exchanging, or lending of highway machinery, tools and equipment, with or without operators;

"ii) the borrowing or lending of supplies between municipalities on a temporary basis conditioned upon the replacement of such supplies or conditioned upon the obtaining of equal value through the provision of a service by the borrower or by the lending of equipment by the borrower, the value of which is equal to the borrowed supplies;

"iii) the providing of a specific service for another municipality, conditioned on such other municipality providing a similar service, or a service of equal value, in exchange.

"iv) the maintenance of machinery or equipment by a municipality for other municipalities.

"d) 'Superintendent' shall mean, in the case of a county, the county superintendent of highways, or the person having the power and authority to perform the duties generally performed by county superintendents of highways; in the case of a town, the town superintendent of highways; and in the case of a village, the superintendent of public works.

"2. The undersigned municipality has caused this agreement to be executed and to bind itself to the terms of this contract, and it will consider this contract to be applicable to any municipality which has approved a similar contract and filed such contract with the Clerk of the Village of Tupper Lake.

"3. The Village of Tupper Lake by this agreement grants unto the Village Superintendent of Public Works the authority to enter into any shared service arrangements with any other municipality or other municipalities subject to the following terms and conditions:

"a) The Village of Tupper Lake agrees to rent, exchange or borrow from any municipality any and all materials, machinery and equipment, with or without operators, which it may need for the purposes of the Village of Tupper Lake. The determination as to whether such machinery, with or without operators, is needed by the Village of Tupper Lake shall be made by the Village Superintendent of Public Works. The value of the materials or supplies borrowed from another municipality under this agreement may be returned in the form of similar types and amounts of materials or supplies, or by the supply of equipment or the giving of services of equal value, to be determined by mutual agreement of the respective superintendents.

"b) The Village of Tupper Lake agrees to rent, exchange or lend to any municipality any and all materials, machinery and equipment, with or without operators, which such municipality may need for its purposes. The determination as to whether such machinery or material is available for renting, exchanging or lending shall be made by the Village Superintendent of Public Works. In the event the said Superintendent determines that it will be in the best interests of the Village of Tupper Lake to lend to another municipality, the said Superintendent is hereby authorized to lend to another municipality. The value of supplies or materials loaned to another municipality may be returned to the Village of Tupper Lake by the borrowing municipality in the form of similar types and amounts

of materials or supplies, or by the use of equipment or receipt of services of equal value, to be determined by the respective superintendents.

"c) The Village of Tupper Lake agrees to repair or maintain machinery or equipment for any city/county/town/village under terms that may be agreed upon by the Village Department of Public Works Superintendent, upon such terms as may be determined by the Village Department of Public Works Superintendent.

"d) An operator of equipment rented or loaned to another municipality, when operating such equipment for the borrowing municipality, shall be subject to the direction and control of the superintendent of the borrowing municipality in relation to the manner in which the work is to be completed. However, the method by which the machine is to be operated shall be determined by the operator.

"e) When receiving the services of an operator with a machine or equipment, the receiving superintendent shall make no request of any operator which would be inconsistent with any labor agreement that exists for the benefit of the operator in the municipality by which the operator is employed.

"f) The lending municipality shall be liable for any negligent acts resulting from the operation of its machinery or equipment by its own operator. In the event damages are caused as a result of directions given to perform work, then the lending municipality shall be held harmless by the borrowing municipality.

"g) Each municipality shall remain fully responsible for its own employees, including salary, benefits and workers compensation. Each municipality shall be liable for salaries and other compensation due to their own employees for the time the employees are undertaking a joint service pursuant to this contract, however the borrowing municipality shall reimburse the lending municipality for actual and necessary expenses upon receipt of written notice of such claim.

"4. The renting, borrowing, leasing, repairing or maintaining of any particular piece of machinery or equipment, or the exchange or borrowing of materials or supplies, or the providing of a specific service, shall be evidenced by the signing of a memorandum by the Village Department of Public Works Superintendent. Such memorandum may be delivered to the other party via mail, personal delivery, facsimile machine, or any other method of transmission agreed upon. In the event there is no written acceptance of the memorandum, the receipt of the materials or supplies or the acceptance of a service shall be evidence of the acceptance of the offer to rent, exchange or lend.

"5. In the event any shared services arrangement is made without a memorandum at the time of receipt of the shared service, the superintendent receiving the shared service shall, within five days thereof, send to the provider a memorandum identifying the type, time and date of the acceptance of the repair or maintenance shared service. In the event such shared service related to or included any materials or supplies, such memorandum shall identify such materials or supplies and the time and place of delivery.

"6. In the event a municipality wishes to rent machinery or equipment from another municipality or in the event a municipality wishes to determine the value of such renting for the purposes of exchanging shared services of a comparable value, it is agreed that the value of the shared Service shall be set forth in the memorandum.

"7. All machinery and the operator, for purposes of workers compensation, liability and any other relationship with third parties, except as provided in paragraph e of section three of this agreement, shall be considered the machinery of, and the employee of, the municipality owning the machinery and equipment.

"8. In the event machinery or equipment being operated by an employee of the owning municipality is damaged or otherwise in need of repair while working for another municipality, the municipality owning the machinery or equipment shall be responsible to make or pay for such repairs. In the event machinery or equipment is operated by an employee of the borrowing, receiving or renting municipality, such municipality shall be responsible for such repairs.

"9. Records shall be maintained by each municipality setting forth all machinery rentals, exchanges, borrowings, repair or maintenance and other shared services. Such records will be available for inspection by any municipality which has shared services with such municipality.

"10. In the event a dispute arises relating to any repair, maintenance or shared service, and in the event such dispute cannot be resolved between the parties, such dispute shall be subject to mediation.

"11. Any party to this contract may revoke such contract by filing a notice of such revocation. Upon the revocation of such contract any outstanding obligations shall be settled within thirty days of such revocation unless the parties with whom an obligation is due agree in writing to extend such date of settlement.

"12. Any action taken by the Village Department of Public Works Superintendent pursuant to the provisions of this contract shall be consistent with the duties of such official, and expenditures incurred shall not exceed the amounts set forth in the Village budget for highway purposes.

"13. A record of all transactions that have taken place as a result of the Village of Tupper Lake participating in the services afforded by this contract shall be kept by the Village Department of Public Works Superintendent, and a statement thereof, in a manner satisfactory to the Village Board, shall be submitted to the Village Board semiannually on or before the first day of June, and on or before the first day of December, of each year following the filing of the contract, unless the Village Board requests the submission of records at different times and dates.

"14. If any provision of this contract is deemed to be invalid or inoperative for any reason, that part shall be deemed modified to the extent necessary to make it valid and operative, or if it cannot be so modified, then it shall be severed, and the remainder of the contract shall continue in full force and effect as if the contract had been signed with the invalid portion so modified or eliminated.

"15. This contract shall be reviewed each year by the Village of Tupper Lake and shall expire five years from the date of its signing by the Village of Public Works Supervisor. The Village Board may extend or renew this contract at the termination thereof for another five year period.

"16. Copies of this contract shall be sent to the clerk and the superintendent of each municipality with which the Village Department of Public Works Superintendent anticipates engaging in shared services. No shared services shall be conducted by the Village Department of Public Works Superintendent except with the superintendent of a municipality that has completed a shared services contract and has sent a copy thereof to the clerk of his or her municipality and the Village Department of Public Works Superintendent."

"IN WITNESS THEREOF, the said Village of Tupper Lake has by order of the Village Board caused these presents to be subscribed by the Village Mayor this 20th day of May, 2014.

ATTEST:

Village of Tupper Lake, by:

Mary A. Casagrain
Village Clerk

Paul A. Maroun
Village Mayor

The Village Clerk is authorized and directed to file a copy of the foregoing contract as set forth in this resolution with the chief executive officer of the following municipalities:

Town of Franklin	Franklin County
Town of Brighton	Village of Saranac Lake
Village of Lake Placid	Town of St. Armand
Town of Tupper Lake	Town of Piercefield
Town of Santa Clara	Town of Long Lake
Town of Harrietstown	Town of Newcomb

This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call which resulted as follows:

Mayor Maroun	AYE	Trustee Snyder	AYE
Trustee Leblanc	AYE	Trustee Maroun	AYE
Trustee Donah	AYE		

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

STEVEN G. KOKKORIS, P.E.
REGIONAL DIRECTOR

JOAN MCDONALD
COMMISSIONER

RECEIVED
MAY 19 2014

May 14, 2014

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

RE: DRAFT MEMORANDUM OF UNDERSTANDING
PIN: 7804.81
TUPPER LAKE MULTI-USE TRAIL CONNECTOR
VILLAGE of TUPPER LAKE, FRANKLIN COUNTY

Dear Mayor Maroun:

On behalf of the NYSDOT Region 7 Planning Unit I have attached a copy of the Draft Memorandum of Understand (MOU).

The Draft MOU has been created in an attempt to finalize the ongoing issue of trail alignment. This Draft MOU has been provided to various NYSDOT offices.

Please review and provide any comments that might prove helpful to developing an official MOU document to which would be acceptable to all stakeholders.

If you have any questions or propose any substantial changes to the project please contact me at (315) 785-2529.

Sincerely,

Charles F. Roy
Regional Local Program Liaison, Region 7

cc: Project File

MEMORANDUM OF UNDERSTANDING
BETWEEN VILLAGE OF TUPPER LAKE AND
THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION

I. Introduction

The purpose of this Memorandum of Understanding, (MOU) is to set forth the agreements and understandings which have been reached between the Village of Tupper Lake (Grantee), Franklin County New York having offices at 53 Park Street, PO Box 1290, Tupper Lake New York 12986 and the New York State Department of Transportation (Grantor), Freight & Passenger Rail Bureaus, having offices at FL 5 - AVE B - 10th ST, Albany New York 12232 regarding the federal aid funded Transportation Enhancement Project known as the Tupper Lake Multi-Use Trail Connecter.

The Grantee is developing the Tupper Lake Multi-Use Trail Connecter (Trail) which is a recreational pedestrian trail that connects several previously established trail systems. The Trail will use a section of the New York Central Railroad Company (rail corridor) located in the Village of Tupper Lake. The New York State Department of Transportation (NYSDOT), Freight & Passenger Rail Bureau is interested in preserving the rail corridor for a possible future transportation use as a turn around for rail operations.

II. Description of Property

The property subject to this MOU is defined in Liber 433, Page 441. The New York Central Railroad Company previously conveyed the property to Niagara Mohawk Power Corporation to include heirs or successors all right and interest to the premises. The deed reserves the right to the Grantor in connection with transportation operations to Permanent and Perpetual Rights and Easements as detailed in Liber 433 page 442. A copy of this deed is attached in Exhibit D identified as **Quitclaim Deed** of this MOU. The Grantee is proposing to use a portion of the deeded rights for transportation purposes by constructing the Trail. This use by the Grantee is contingent upon the stipulations spelled out in this MOU.

Exhibit A identified as **TRAIL PLAN – PL 1 and PL 2** as defined in Liber 433, page 441 provides the details of the trail limits as they pertain to this MOU.

Exhibit B identified as **OPTION 1: PROPOSED STONE DUST TRAIL ON EXISITNG RAIL BED** provides details of the proposed current build application for the Trail.

Exhibit C identified as **OPTION 2: RAIL SPUR SWITCH TURNAROUND TRAIL (ADJACENT TO FORMER RAIL BED)** provides Trail relocation details should a future transportation purpose as a turn around for rail operations become a reality.

III. Acquisition of the Property

The Grantee will acquire the necessary property rights from Niagara Mohawk Power Corporation (National Grid) to construct the Trail per Exhibit B identified as **OPTION 1: PROPOSED STONE DUST TRAIL ON EXISITNG RAIL BED** and Exhibit C identified as **OPTION 2: RAIL SPUR SWITCH TURNAROUND TRAIL (ADJACENT TO FORMER RAIL BED)**.

IV. Term of Memorandum of Understanding

The Grantee will maintain the pedestrian trail project as intended for a minimum of 10 years from the date of acceptance based upon construction completion.

Abandonment of the Trail project for its intended purposes by the Grantee is conditioned upon a concurrence by the NYSDOT.

V. Trail Construction Details

The Trail improvements are detailed in typical section located at Exhibit B identified as **OPTION 1: PROPOSED STONE DUST TRAIL ON EXISITNG RAIL**.

At any time, should the NYSDOT determine that the deeded property is required for use to resume a transportation purpose for rail operations; the Grantee will relocate the Trail per the details of typical section located at Exhibit C identified as **OPTION 2: RAIL SPUR SWITCH TURNAROUND TRAIL (ADJACENT TO FORMER RAIL BED)**.

The relocation will be at the expense of the Grantee and will include removal and disposal of the previously placed Trail improvements described by typical section located at Exhibit B identified as **OPTION 1: PROPOSED STONE DUST TRAIL ON EXISITNG RAIL BED**.

The relocation will be completed in a time frame mutually agreed to by the Grantor and the Grantee.

VI. Restoration Terms

Should the Grantee abandon the Trail as per the original approved use as a pedestrian trail and this abandonment is approved by the NYSDOT, the Grantee will remove and dispose of the previously placed Trail improvements described by typical section located at Exhibit B and identified as **OPTION 1: PROPOSED STONE DUST TRAIL ON EXISITNG RAIL BED**.

The removal will be completed in a time frame mutually agreed to by the Grantor and the Grantee.

VII. Location of MOU

This MOU will be filed with the Franklin County Office of Real Property.

Signature Village Board of Trustees, Mayor	Print Name	Date
Signature NYSDOT	Print Name	Date

Exhibit D
Quitclaim Deed

L. 433, P. 441

Form R. E. 2 - N.Y. Deed
Quitclaim Deed

02923

THIS INDENTURE, made the 19th day of August
nineteen hundred and sixty-six

BETWEEN - THE NEW YORK CENTRAL RAILROAD COMPANY, A

corporation (s) organized and existing under the laws of the State (s) of Delaware,
having offices at 466 Lexington Avenue, in the Borough of Manhattan, City, County and State of New York, hereinafter referred to as the Grantor, and NIAGARA MOHAWK POWER CORPORATION, A CORPORATION ORGANIZED UNDER THE LAWS OF THE STATE OF NEW YORK, HAVING ITS PRINCIPAL OFFICE AT 300 ERIE BOULEVARD WEST, SYRACUSE, NEW YORK,

hereinafter referred to as the Grantee,

WITNESSETH, that the Grantor, for and in consideration of the sum of ONE DOLLAR ($1.00) and other good and valuable consideration in dollars, lawful money of the United States, paid by the Grantee, the receipt whereof is hereby acknowledged, does hereby remise, release and quitclaim unto the Grantee, the heirs or successors and assigns of the Grantee forever, all right, title and interest of the Grantor in and to the premises described in Schedule "A" inserted herein and a part hereof.

SCHEDULE "A" LIBER 433 PAGE 442

ALL THAT CERTAIN TRACT, PIECE OR PARCEL OF LAND SITUATE IN THE VILLAGE OF TUPPER LAKE, TOWN OF ALTAMONT, COUNTY OF FRANKLIN AND STATE OF NEW YORK, COMPRISING A PORTION OF THE OTTAWA BRANCH RIGHT-OF-WAY OF THE RAILROAD OF THE GRANTOR, EXTENDING NORTHERLY FROM A LINE DRAWN RADIALLY TO THE CENTER LINE OF SAID RIGHT-OF-WAY AT CHAINING STATION 3+035 THEREIN TO THE EASTERLY PROLONGATION OF THE NORTHERLY LINE OF FRONT STREET, INTERSECTING SAID CENTER LINE AT CHAINING STATION 9+200 THEREIN; AND BEING

IN PART, ALL THAT PORTION OF THE PREMISES CONVEYED BY JOHN HURD AND HANNAH W. T. HURD, HIS WIFE, TO NORTHERN ADIRONDACK RAILROAD COMPANY BY DEED DATED JANUARY 19, 1892, RECORDED IN THE OFFICE OF THE CLERK OF SAID COUNTY OF FRANKLIN IN LIBER 92 OF DEEDS, AT PAGE 158, AND FIRSTLY DESCRIBED IN DEED FROM CHARLES B. HIBBARD TO NORTHERN NEW YORK RAILROAD DATED NOVEMBER 5, 1895, RECORDED IN THE OFFICE OF THE CLERK OF SAID COUNTY OF FRANKLIN IN LIBER 103 OF DEEDS, AT PAGE 505, LYING NORTHERLY OF SAID LINE DRAWN RADIALLY TO SAID CENTER LINE AT CHAINING STATION 3+035 THEREIN; IN PART, ALL OF THAT PORTION OF SAID RIGHT-OF-WAY TITLE TO WHICH IS CLAIMED BY THE GRANTOR BY ADVERSE POSSESSION, EXTENDING NORTHERLY AND NORTHWESTERLY FROM SAID LINE DRAWN RADIALLY AT CHAINING STATION 3+035 TO THE SOUTHEASTERLY LINE OF THAT TRACT OR PARCEL OF LAND CONVEYED BY ADIRONDACK LAND COMPANY TO NORTHERN ADIRONDACK RAILROAD EXTENSION COMPANY BY DEED DATED MARCH 4, 1890, RECORDED IN THE OFFICE OF THE CLERK OF SAID COUNTY OF FRANKLIN IN LIBER 90 OF DEEDS, AT PAGE 404; IN PART, ALL OF THE PREMISES CONVEYED BY SAMUEL D. HOBSON TO THE NORTHERN NEW YORK RAILROAD COMPANY BY DEED DATED AUGUST 15, 1896, RECORDED IN THE OFFICE OF THE CLERK OF SAID COUNTY OF FRANKLIN IN LIBER 102 OF DEEDS, AT PAGE 532; IN PART, ALL THAT PORTION OF SAID TRACT OR PARCEL OF LAND CONVEYED BY ADIRONDACK LAND COMPANY TO NORTHERN ADIRONDACK RAILROAD EXTENSION COMPANY, BY SAID DEED DATED MARCH 4, 1890, RECORDED IN THE OFFICE OF THE CLERK OF SAID COUNTY OF FRANKLIN IN LIBER 90 OF DEEDS, AT PAGE 404; LYING SOUTHERLY OF THE EASTERLY PROLONGATION OF THE NORTHERLY LINE OF FRONT STREET; AND IN PART, ALL OF THE PREMISES DESCRIBED IN DEED FROM MRS. ALMENA ROBERTS TO WILLIAM SEWARD WEBB, DATED JUNE 5, 1893, RECORDED IN THE OFFICE OF THE CLERK OF SAID COUNTY OF FRANKLIN IN LIBER 95 OF DEEDS, AT PAGE 318;

EXCEPTING FROM THIS CONVEYANCE THAT PARCEL OF LAND DEDICATED FOR HIGHWAY PURPOSE ONLY, BY THE NEW YORK CENTRAL RAILROAD COMPANY TO THE VILLAGE OF TUPPER LAKE, BY DEED DATED DECEMBER 30, 1955, RECORDED IN THE OFFICE OF THE CLERK OF SAID COUNTY OF FRANKLIN IN LIBER 95 OF DEEDS, AT PAGE 318;

THE LANDS HEREBY CONVEYED CONTAIN 16.37 ACRES OF LAND, MORE OR LESS.

SUBJECT, HOWEVER, TO THE RIGHT OF THE VILLAGE OF TUPPER LAKE GRANTED BY THE NEW YORK CENTRAL RAILROAD COMPANY BY DEED DATED DECEMBER 30, 1955, RECORDED IN THE OFFICE OF THE CLERK OF SAID COUNTY OF FRANKLIN IN BOOK 358 OF DEEDS AT PAGE 313.

RESERVING, TO THE GRANTOR, IN CONNECTION WITH ITS TRANSPORTATIONS OPERATIONS, THE FOLLOWING PERMANENT AND PERPETUAL RIGHTS AND EASEMENTS:

(A) TO RECONSTRUCT, MAINTAIN, REPAIR, RENEW, USE AND REMOVE THE EXISTING RAILROAD SPUR OR SIDETRACKS AND ALL APPURTENANCES THERETO, TOGETHER WITH LEGAL CLEARANCES, SUBSTANTIALLY AS NOW LOCATED OVER, UPON, UNDER, ALONG AND ACROSS THE HEREINABOVE DESCRIBED PREMISES;

(B) TO RECONSTRUCT, MAINTAIN, REPAIR, RENEW, USE AND REMOVE THE EXISTING TEAM TRACK, KNOWN IN THE GRANTOR'S RECORDS AS TRACK NO. 66 AND ALL APPURTENANCES THERETO TOGETHER WITH LEGAL CLEARANCES, SUBSTANTIALLY AS NOW LOCATED OVER, UPON, UNDER, ALONG AND ACROSS THE HEREINABOVE DESCRIBED PREMISES; TOGETHER WITH THE PERMANENT AND PERPETUAL RIGHT AND EASEMENT TO USE SO MUCH OF SAID PREMISES AS SHALL BE NECESSARY FOR INGRESS AND EGRESS, AT ALL TIMES ON FOOT OR WITH VEHICLES, TO AND FROM THE STREET SYSTEM, FOR LOADING AND UNLOADING OF RAILROAD CARS ON SAID TRACK NO. 66 AND TO BACK UP TRUCKS AND OTHER VEHICLES IN CONNECTION WITH SAID LOADING AND UNLOADING; AND

Now: Front is now Dep St

(c) By the Grantor's agents, employees, patrons, lessees, licensees, contractors and workmen to enter upon the hereinabove described premises from time to time and at any and all times as may be necessary for any of the purposes aforesaid and for the purpose of operating over all the aforesaid railroad tracks with cars and engines.

TOGETHER WITH THE permanent and perpetual rights and easements to the Grantee to install, maintain, repair, replace, renew, use and remove an electric transmission line together with all necessary appurtenances thereto, in part, over, along, upon and across the northerly portion of the right-of-way of the Adirondack Branch, and in part, over, along, upon and across the easterly portion of the right-of-way of the Ottawa Branch, both of the railroad of the Grantor, situate in the Village of Tupper Lake, Town of Altamont, County of Franklin and State of New York, the center line of which transmission line is described as follows;

BEGINNING at a point within the right-of-way of said Adirondack Branch opposite Chaining Station 596+314 in its center line, said point being distant northerly 30 feet measured at right angles from said center line; and running

Thence N. 73°-30' E. parallel with and at all points distant northerly 30 feet from said center line, 3,810 feet to a point within said right-of-way opposite Chaining Station 600+134 in said center line;

Thence southeasterly, within the right-of-way of said Ottawa Branch, making on its southwesterly side an angle of 117°-52' with the last preceding course, 325 feet, more or less, to a point in the northerly line of Front Street, extended.

TOGETHER, ALSO, with the permanent and perpetual right and easement to the Grantee by its agents, employees and workmen to enter upon said last above described premises from time to time and at all times as may be reasonably required for the purpose of installing, stringing, constructing, maintaining, repairing, renewing and removing said transmission line and appurtenances thereto and for the purpose of cutting and removing trees or brush which, in the opinion of the Grantee, may interfere with or be likely to interfere with the safe operation of said transmission line.

AND by the acceptance of this deed, the Grantee covenants and agrees to and with the Grantor that:

(1) The center line of the transmission line constructed by the Grantee pursuant to the rights and easements herein granted shall be located at a minimum distance of thirty and no hundredths (30.00) feet northerly as measured at right angles from said railroad center line and twenty-seven feet and six inches (27'-6") above the top of rail of the main track of said railroad.

(2) The rights and easements herein granted shall be exercised and enjoyed by the Grantee, at all times in such manner as shall not interfere with the full use and enjoyment by the Grantor, and its agents, employees, lessees, licensees, patrons, contractors and workmen, of said railroad rights-of-way, including the rights to construct, reconstruct, repair, maintain, replace, renew, use, operate with cars and engines and remove any railroad spurs or sidetracks which now or at any time hereafter may be required by the Grantor, together with all necessary clearances and appurtenances thereto, over, upon, along and across said railroad rights-of-way as well as the right to enter upon said railroad rights-of-way for any of the aforementioned purposes.

(3) The Grantor hereby grants unto the Grantee, its successors, and assigns, the right and privilege of crossing over the right-of-way and roadbed of the railroad of the Grantor with guy wires, which wires shall be installed at such locations and under such conditions, including the necessary horizontal and vertical clearances of the aforesaid guy wires from the tracks of the railroad of the Grantor, as shall first be approved by the Chief Engineer of the Grantor, in

WRITING.

(4) IF THE OPERATION OF THE GRANTEE'S POWER LINES SHOULD AT ANY TIME CAUSE INDUCTIVE OR PHYSICAL INTERFERENCE WITH THE TELEGRAPH, TELEPHONE OR SIGNAL CIRCUITS,WIRES,APPURTENANCES OR FACILITIES OF THE GRANTOR OR OTHER TELEGRAPH,TELEPHONE OR POWER COMPANY NOW OR HEREAFTER LOCATED ON SAID RIGHT-OF-WAYS OF GRANTOR,THE GRANTEE HEREBY AGREES TO MAKE,IMMEDIATELY,AT ITS OWN COST AND EXPENSE,SUCH CHANGES IN ITS OWN LINES, OR FURNISH AND INSTALL PROTECTIVE DEVICES TO THE GRANTOR,OR OTHER TELEPHONE,TELEGRAPH, OR POWER COMPANY AS SHALL BE NECESSARY IN THE JUDGMENT OF GRANTOR TO ELIMINATE SUCH INTERFERENCE;AND

(5) WITHOUT THE PRIOR WRITTEN CONSENT OF THE GRANTEE THE GRANTOR SHALL NOT CONSTRUCT OR ERECT,OR ALLOW, PERMIT OR SUFFER TO BE CONSTRUCTED OR ERECTED ANY BUILDING OR OTHER STRUCTURE UPON A FORTY (40), FOOT, STRIP OF LAND TWENTY (20) FEET ON EITHER SIDE OF THE ABOVE DESCRIBED CENTER LINE, SITUATE IN THE CITY,COUNTY AND STATE AFORESAID.

AND THE COVENANTS AND AGREEMENTS CONTAINED IN THIS INDENTURE ARE AND SHALL BE DEEMED TO BE REAL COVENANTS RUNNING WITH THE LAND FOR ALL TIME AND SHALL INURE TO THE BENEFIT OF AND BE BINDING UPON THE PARTIES HERETO AND THEIR SUCCESSORS AND ASSIGNS FOREVER.

N. Y. Deed
Q. C.

TOGETHER with the appurtenances and all the estates and rights of the Grantor in and to said premises, subject, however, to the reservations, covenants and agreements set forth in said Schedule "A".

TO HAVE AND TO HOLD the premises herein remised, released and quitclaimed unto the Grantee, the heirs or successors and assigns of the Grantee forever, subject, however, to the aforementioned reservations, covenants and agreements contained in said Schedule "A".

AND the Grantor, in compliance with Section 13 of the Lien Law, covenants that it will receive the consideration for this conveyance or an equal sum and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvements, if any, made by it upon said premises and that it will apply the same first to the payment of the cost of any such improvements before using any part of the total of the same for any other purposes.

THE words "Grantor" and "Grantee" used herein shall be construed as if they read "Grantors" and "Grantees", respectively, whenever the sense of this indenture so requires and whether singular or plural, such words shall be deemed to include in all cases the heirs or successors and assigns of the respective parties.

IN WITNESS WHEREOF, the Grantor has duly executed this deed the day and year first above written.

Attest:

THE NEW YORK CENTRAL RAILROAD COMPANY

BY

Vice President

ASSISTANT Secretary

Attest:

NIAGARA MOHAWK POWER CORPORATION

BY

Vice President

Secretary

John Bouck

From: vanessa.perez@nypa.gov
Sent: Wednesday, May 07, 2014 3:48 PM
To: johnbouck@centralny.twcbc.com
Subject: Firm Hydro Energy for June 1 - 30, 2014

May 7, 2014

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

Tupper Lake, NY 12986-0290

Re: Firm Hydro Energy for **June 1 – 30, 2014**

Dear Mr. Bouck:

We are pleased to advise you that we anticipate there will be **no reduction in firm hydro energy sales to our hydropower customers for the period of June 1 through 30, 2014.** The forecasted June 2014 generation is projected to be sufficient to meet our firm hydropower customers' needs. However, if that generation is not sufficient, Substitute Energy will be purchased on your behalf for those customers with signed Substitute Energy agreements.

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

The Power Authority continues to be concerned about the river flows projected for 2014. Current estimates are no shortage for July 2014 through December 2014. We will continue to analyze more current data monthly and provide this type of rolling 6-month forecast each month.

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

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

HydroMay_2014

5/8/2014

MEUA

Municipal Electric Utilities Association of New York State

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

What:	**Northern Regional Meeting Hosted by Town of Massena**
When:	Thursday, June 5, 2014
Where:	NYPA Visitors Center, 21 Hawkins Point Rd., Massena, NY 13662
	Phone – (315) 764-0226, Ext 302
Fee:	$50.00 members. $75.00 non-members.
8:00-9:00 a.m.	**Registration**: Coffee, Tea and refreshments, sponsored by Invoice Cloud
9:15 – 11:30 a.m.	**Presenters**: NYPA Alltech Intergrations: Building and Substation Security Best Practices
Noon	**Lunch on your own**
12:30 – 5:00 p.m.	**Golf**: Massena Country Club, 892 State Highway 131, (315-769-2293) $30.00 per person includes cart (payable at Club) -or-
1:00 p.m.	**Tour:** Massena Electric Depart, 71 E. Hatfield St. Massena, NY
2:00 – 4:00 p.m.	**Trap Shooting:** Massena Rod & Gun Club, 155 Patterson Road, Massena, NY $30.00 – $40.00 per person (payable at Club)
5:30 – 6:30 p.m.	**Reception**: Massena Country Club Sponsored by: Utility Software Acquisitions, SAXBST, STUART IRBY, PLM
6:30 p.m.	**Buffet Dinner/Banquet**: Buffet will be served. **Speakers:** George Mauch, Business Advisor, Citec Business Solutions **Accommodations**: Quality Inn, Ph: 315-769-2441, $89.24 / Night. Rooms are listed under the MEUA Northern Regional. This is located in the village. Includes a continental breakfast. **Second option**: Econo Lodge Massena, Ph: 315-764-0246 Located about 5 minutes outside of town, but between the golf course the Quality Inn. Governmental Rate: $70/night – 1 Queen Bed, $75/night – 2 Queen Beds or 1 King Bed.

Send Registration fee (& copy of reg. form) to:
MEUA, P.O. BOX 387, SOLVAY, NY 13209

* *

MEUA Northern Regional Meeting
Date: June 5, 2014
Host: Massena, NY

Send Registration fee (& copy of reg. form) to:
MEUA, P.O. BOX 387, SOLVAY, NY 13209

FAX OR EMAIL COMPLETED REGISTRATION FORM TO MEUA BY 5/30/2014

Municipality/Company: ____

Name(s) Attending ______________________ ______________________

______________________ ______________________

How Many For: Golf ______ Tour _______ Skeet Shooting ___________

List names: ______________________ ______________________
(For each event)

41 Big Wolf Lake Road
Tupper Lake
5-27 1205

The Lafayette
A Grand Riverboat Era Hotel

4/29/14

Rec'd 5-2-14

Mr. John Bouck
TLMEC

Dear Mr. Bouck

Due to my lack of fore thought* I found myself without electricity on Sunday April 27. After calling the answering service through the TLPD Mike Poirier called me. He called some of his men who were out of town. Within ½ hour Mr. Poirier restored my service. It was a very happy person. Please thank Mr. Poirier for his service, dedication and friendly demeanor. It is much appreciated.

Sincerely,
Bruce Coffin Jr.

* Seasonal disconnect

cc Mayor Paul Maroun

John Bouck

From: vanessa.perez@nypa.gov
Sent: Friday, May 09, 2014 6:39 PM
To: johnbouck@centralny.twcbc.com
Subject: Municipal and Rural Electric cooperative Economic Development Program Annual Compliance Reporting January 1, 2013 through December 2013

123 Main Street
White Plains, NY 10601-3170
914.681.6200

New York Power Authority
Generating more than electricity

May 9, 2014

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

Re: Municipal and Rural Electric cooperative Economic Development Program Annual Compliance Reporting January 1, 2013 through December 2013

Dear Mr. Bouck:
This letter is to inform you the Power Authority has concluded the 2013 annual compliance review for the Municipal and Rural Electric Cooperative Economic Development Program (EDP). As a result of NYPA's recent audit findings, we will make adjustments to the EDP hydro power allocations for all Municipal and Rural Cooperative customers.

The net impact of these revisions will be an increase to your firm hydro power contract demand. Beginning with the June 2014 NYPA power bill invoice, your revised **firm hydro demand will be 19288 kW** (Note: this total does not include firm peaking).
The overall goal of EDP is to encourage economic development, business expansion, and the creation and preservation of jobs within the State of New York. Complying with these audits help ensure the Power Authority's EDP program continues to provide low cost power that encourages economic development.

If you have any questions, please feel free to contact your account executive Vanessa Perez at (914) 390-8147, Vanessa.Perez@nypa.gov. or Jerry McLoughlin at (914) 390-8222 or Gerard.McLoughlin@nypa.gov.

Regards,

Keith T. Hayes
Director, Marketing
Office: (914) 287-3131
Cell: (914) 703-0951
keith.hayes@nypa.gov

5/12/2014

Village Clerk

From: "Mark Robillard" <norbert0222@yahoo.com>
To: "mary" <villtupplake@centralny.twcbc.com>
Sent: Friday, May 09, 2014 8:09 AM
Attach: Line1targetmap.pdf; Line2targetmap.pdf; L1Tupper.pdf; L2Tupper.pdf
Subject: Fw: Well-Siting Surveys

On Thursday, May 8, 2014 1:52 PM, "ccormier@teamhydrosource.com" <ccormier@teamhydrosource.com> wrote:
Mark,

We are finishing modeling the electrical resistivity data and drafting a brief report. Drafts of the survey profiles and a location map are attached, and the following is a quick summary of the results so you can start to make plans if you need to, while we finish the report.

Two electrical resistivity survey lines were completed. As shown on the attached map, Line 1 traverses an east-west strip-cut through the forest to the east of Lead Pond Road, extending from the railroad bed eastward to the stream. Line 2 traverses along the ridge of the esker to the southeast of Pitchfork Pond, extending northwestward towards Spectacle Ponds.

In general, Line 1 shows relatively thin overburden (<50 feet, or so) is likely to be present along the western portion of the area surveyed. To the east, towards the stream valley, the overburden thickens to as much as 75 to 90 feet. Given the expected shallow water table depth, most of the overburden thickness should be saturated. This line was completed as northward as possible since outwash sand and gravel is mapped in this direction, while finer-grained lacustrine sand has been identified as underlying most of the area to the south.

Line 2 indicates that overburden here may be as much as 150 to 175 feet thick. The upper 20 to 40 feet is above the local water table and most likely unsaturated. However, there may be 100+ feet of overburden beneath the water table beneath most of the area surveyed. The top of the esker is undoubtedly comprised of coarse gravel. If these esker gravels (like those I showed you last winter on the other side of Wolf Pond) extend to depth, then this should be a very good area.

We are recommending three possible test well sites amongst these two areas, shown on the map and profiles and ranked as follows:

TW-B1 – On the esker, at the 350-foot station location on Line 2. It targets what appears to be ~100 feet or more of saturated overburden directly beneath the esker, where the sediments exhibit their highest relative resistivity range. By comparison, this is the same resistivity range exhibited by the sand/gravel deposits we encountered in the production wells developed for both Malone and Saranac Lake. Note that the map shows that the 200-ft radius extends slightly over the Big Wolf property to the east. If the Big Wolf property is designated as conservation land, then this may not matter.

TW-B2 – Very similar to TW-B1, but at the 625-foot station location on Line 2, where the saturated sediment may be slightly thicker, but the resistivity range is marginally less.

You have seen the access to the esker, first-hand. Both sites TW-B1 and TW-B2 are along the top of the esker ridge.

TW-B3 – On Line 1 off Lead Pond Road, at the 1000-ft station. It is where the saturated sediment appears to be both appreciably thick and demonstrates the highest relative resistivity beneath the surveyed area. The recommended location is within about 200 feet of a small hunting camp. However, given the nature of the overburden here, there

should be some latitude to move the site an appropriate distance away, if necessary. Access to this site would be via Lead Pond Road and then southward along a skidder trail that cuts through the wooded area. The survey line extends along the skidder trail.

I hope this is enough to get you started on getting access to these sites for test drilling. Thanks very much for all your help and for use of the four-wheeler. I don't think we could have completed the surveys without it.

Please let me know if you have any questions.

Claude

HydroSource Associates, Inc.

Post Office Box 609 • 50 Winter Street • Ashland, NH 03217
telephone: (603) 968-3733 • fax: (603) 968-7605
e-mail: info@teamhydrosource.com • website: www.teamhydrosource.com

May 8, 2014

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

Re: Well-Siting Geophysical Survey Results/Recommended Test Well Sites

Dear Mr. Robillard:

HydroSource Associates, Inc. (HSA) has completed geophysical surveys on the Lyme Timber owned properties off Lead Pond Road and to the southeast of Pitchfork Pond, as authorized by the Village. HSA is providing this letter report summarizing the results of the geophysical surveys and the precise locations recommended for drilling test wells to confirm the productivity and quality of water that would be expected to be available were fully designed production well sources developed at these locations.

Geophysical Surveys & Interpretation of Results

During the week of April 28, 2014, electrical resistivity geophysical surveys were conducted over the two aforementioned locations on Lyme Timber property. The purpose of these surveys was to investigate and assess the subsurface hydrogeologic conditions of the area to determine parameters such as the depth from ground surface to the water table, the depth to bedrock (total soil/overburden thickness), and the likely nature and stratification characteristics of the underlying sediments. The primary objective was to evaluate whether and where coarse, permeable, sand and gravel sediments are most likely to occur beneath the property, and if so, where they are likely to be thickest and most productive in terms of developing wells that can deliver high rates of water production. The results were then used to identify promising locations for installation of test wells whose objective is to locate an aquifer source that is able to host a highly productive larger diameter well.

These well-siting surveys follow a series of previous surveys HSA had performed and whose results were used to identify other test well locations. Two test wells were installed in November, 2013, roughly 2,000 to 3,000 feet to the southwest of the current survey area along Pitchfork Pond. Although they indicated that sand and gravel aquifer sediments were present, the sediments were not sufficiently permeable to support a well with a production capacity that could satisfy the

Village's water demands. Other test well sites along the Raquette River that had been identified as a result of the previous surveys were pursued by the Village as a result. However, the owners of private land where these other test well sites were located were not agreeable to allowing the Village to develop a well source on their properties. Hence, the Village authorized these most recent surveys to identify alternate locations for developing a suitable groundwater source.

Two separate resistivity survey lines covering over 2,700 feet of linear distance were completed. Their approximate location and orientation are shown on Figures 1 and 2. Survey Line 1 was oriented roughly perpendicular to the axis of the stream valley draining Lead Pond, with the intent of maximizing the probability of traversing over the center of what may be a buried valley trough (i.e., the thickest section of overburden sediments). Outwash sand and gravel deposits have been mapped immediately to the north, with lacustrine sand present to the south.

Esker gravel along Big Wolf/Pitchfork Ponds

Survey Line 2 was performed along the axis of a prominent esker sand and gravel deposit that extends from Wolf Pond to the southeast shore of Pitchfork Pond. Prior well siting surveys and test well results to the southwest indicate that the bedrock in this area is deeply buried, and thus the saturated thickness of the overburden here may approach 100 feet or more. The intent of this survey was to identify where the esker sand and gravel is likely to possess the greatest saturated thickness and where coarse, permeable, sand and gravel sediments are most likely to occur beneath the surveyed area, and where they are likely to be thickest and most productive in terms of developing wells that can deliver high rates of water production. Profiles of the modeled resistivity data are also attached. They include notations that illustrate our interpretation of the subsurface conditions beneath each of the survey line locations.

Note that the profiles show distances in both meters and feet. This is because the resistivity equipment is designed to collect and model data in metric units. Thus, we use metric units when discussing the resistivity data and recommended test well sites with respect to their location along the survey lines. For all other distances and depths, we use the standard convention of English units.

Based on the survey results and our experience with numerous resistivity profiles and well installation confirmation of the results in similar local settings in New York State, we have adopted the following subsurface conceptual model. In terms of general stratification, bedrock is indicated near the bottom of the profiles by resistivity ranges in the thousands of ohm-meters. Unsaturated sand and gravel are shown at the top of the profiles, exhibiting resistivities in roughly the same range as bedrock. Water table is expected to immediately underlie this layer.

The middle-depth portions of the profiles show materials with comparatively lower ohm-meter resistivity signatures. Silt, clay, and/or till typically exhibit resistivity in the single digits to low hundreds of ohm-meters range. Saturated sand and gravel generally fall between the high resistivity of bedrock and unsaturated sand/gravel and the relatively low resistivity of silt/clay/till, and can vary depending upon the amount of silt present within the matrix and/or the lithologic make-up of the clasts (i.e., greater silica content usually results in a higher resistivity).

Line 1 - Line 1 is located in a flat, wooded stream valley mapped as underlain by outwash sand and gravel and lacustrine sand. The survey line was completed as northward as possible since outwash sand and gravel is mapped in this direction, while finer-grained lacustrine sand has been identified as underlying most of the area to the south. The electrical resistivity results indicate that the thickness of overburden underlying Line 1 likely ranges from 40 feet beneath the eastern portion of the line, to perhaps over 100 feet near the line's western end, with a possible area of coarser-grained, more permeable sediment present between roughly the 900 and 1100-foot stations. The static water table here is expected to occur within about 10 feet of ground surface. Hence, nearly the entire thickness of overburden sediments in this area should be saturated, offering ample saturated thickness to support a high-yield well if the sediments are sufficiently permeable.

Line 2 - Line 2 extends along the ridge of a prominent esker that occurs along the southern shore of Pitchfork Pond and extends for over two miles to the northeast. The ridge of the esker generally projects above the surrounding land mass, standing roughly 30 to 40 feet higher in elevation. Pitchfork Pond, wetlands, springs and streams, representing the local water table, are present along its base on both sides. Line 2 indicates that total overburden thickness beneath the survey location may be as much as 150 to 175 feet. The upper 20 to 40 feet of the esker are above the local water table and are therefore expected to be unsaturated. However, there may be 100+ feet of saturated overburden beneath the water table within most of the area surveyed. The top of the esker is undoubtedly comprised of coarse gravel similar to the picture above. If these extend to a sufficient depth below the water table, then this would be expected to be a very good area for developing high-yield well sources to serve the Village.

Recommended Test Well Locations

We are recommending three possible test well sites amongst these two areas. Each site is shown on the attached maps and profiles. They are ranked according to perceived yield potential, as follows:

TW-B1 – Test well site TW-B1 is located on the esker, at the 350-foot station on survey Line 2. It targets what appears to be ~100 feet or more of saturated overburden directly beneath the esker, where the presumed saturated overburden sediments exhibit their highest relative resistivity range. By comparison, this is the same resistivity range exhibited by sand/gravel deposits that comprise the aquifer tapped by production wells we developed for both Malone and Saranac Lake. Note that the map (Figure 2) shows that the 200-ft radius extends slightly over the Big Wolf property to the east. If the Big Wolf property is designated as conservation land, then this may not matter. Otherwise, it may be possible to obtain a variance, or move the test well site to the west to accommodate a 200-foot setback, if necessary.

TW-B2 – This site is very similar to site TW-B1, but at the 625-foot station location on Line 2, where the saturated sediment may be slightly thicker, but the resistivity range of the underlying saturated sediments are shown to be marginally less.

We understand that you have already reviewed the access route to the esker, first-hand. Both sites TW-B1 and TW-B2 are along the top of the esker ridge.

TW-B3 - Site TW-B3 is located on survey Line 1 off Lead Pond Road, at the 1000-ft station. It is where the saturated sediment appears to be both appreciably thick and demonstrates the highest relative resistivity beneath the surveyed area. The recommended test well location is within about 200 feet of a small hunting camp. However, given the nature of the overburden here, there should be some latitude to move the site an appropriate distance away, if necessary. Access to this site would be via Lead Pond Road and then southward along a skidder trail that cuts through the wooded area. The survey line extends along the skidder trail. The trail may need additional clearing to accommodate drilling equipment access. The ground was also somewhat wet when the surveys were performed (in April). If those conditions persisted, some gravel fill may be needed, as well. It is possible the ground may be drier and provide easier access during other times of the year.

Conclusions

The saturated thickness of the overburden deposits beneath either of the two areas surveyed should offer ample available drawdown for wells, as well as a long length of well screen – both critical parameters that support high-rate groundwater withdrawal. Both areas also appear to be located where there are minimal, if any, threats of contamination, with largely undeveloped upgradient watersheds. The area near Pitchfork Pond is also located along an esker deposit that extends for

more than two miles, and is expected to be hydraulically connected to the vast watershed area of Big Wolf Pond. The watershed area upgradient of the Lead Pond site is smaller, but still encompasses roughly three square miles, which should be ample to support a one to two million gallon per day well source.

Although we often succeed in reaching a client's yield target with the first well drilled, experience has shown that it is wise to budget for the drilling of more than one well in project plans. For Tupper Lake, we recommend that the Village plan on installing test wells at all three of the target locations, if necessary. This will serve multiple purposes since even if the first well drilled has adequate yield, it will still be necessary to drill additional wells to determine which site offers the best combination of yield, water quality, and in terms of cost to connect. Also, the NYSDEC requires at least three monitoring wells be established for permitting of a new production well, with at least one well being at least several hundred feet from the production well. If a production well source is ultimately developed in the Pitchfork Pond area, we expect that one of the prior test wells can be used to partly satisfy the NYSDEC's monitoring well requirements.

Please note that the modeled resistivity profiles are based on a bulk response of the sediments in the vicinity of the profile line. As such, the precise physical properties of geologic materials can vary somewhat from site to site. HSA may alter drill targets slightly based on a refined understanding of subsurface conditions at the sites based on new information gained as test well drilling progresses.

We are pleased to have identified promising sites to determine the potential for developing a groundwater supply for the Village of Tupper Lake, and are looking forward to proceeding with test well installation at these sites. If you have any questions, please contact us.

Sincerely,

Claude A. Cormier
President

CAC:cwr
Attachments

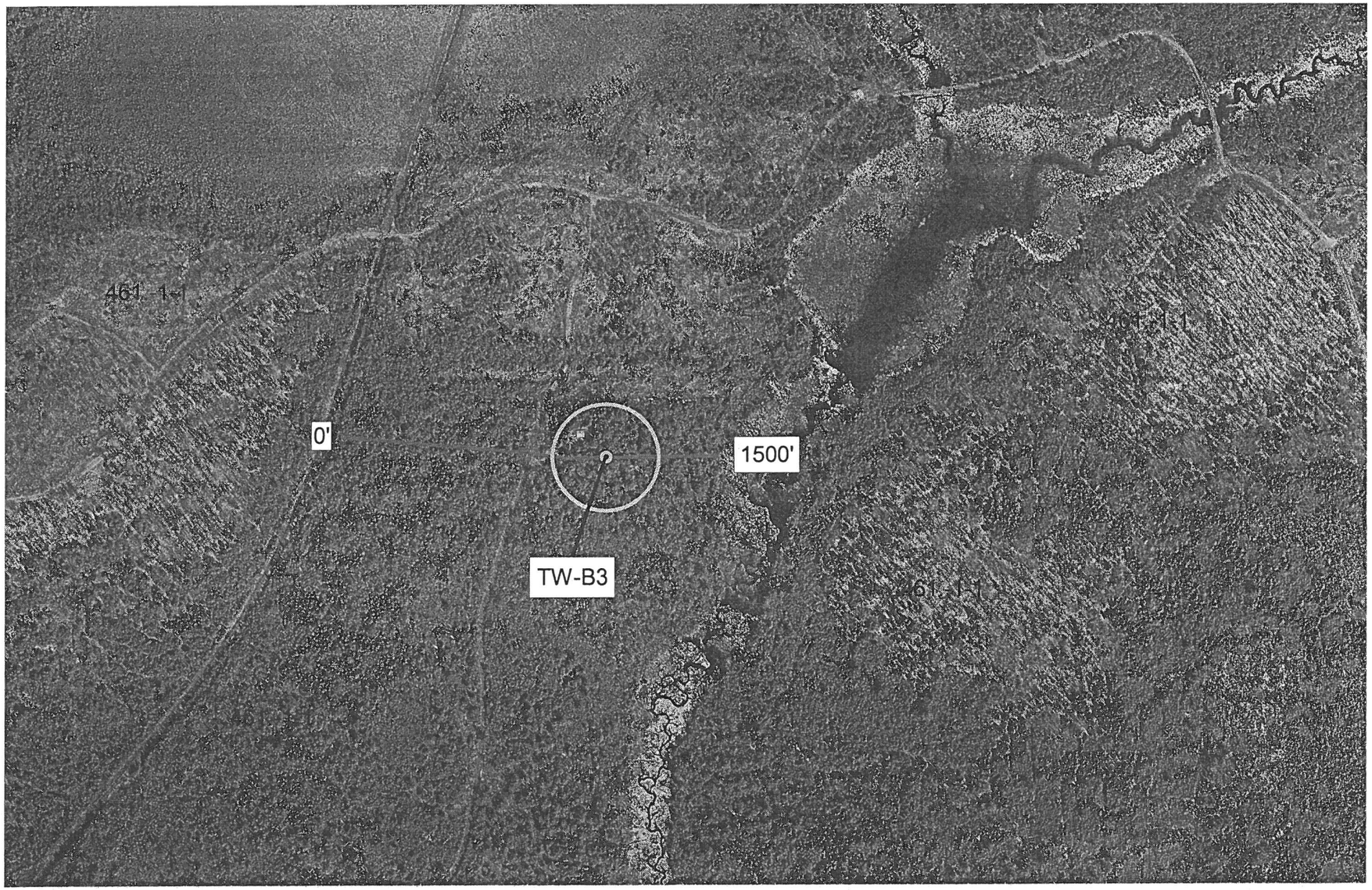


Figure 1: Tupper Lake, NY
Geophysical Lines and Drill Targets
Line 1

400 0 400 800 Feet

Geophysical Survey Line
Test Well Target
200 Foot Radius

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HYDROSOURCE ASSOCIATES, INC.

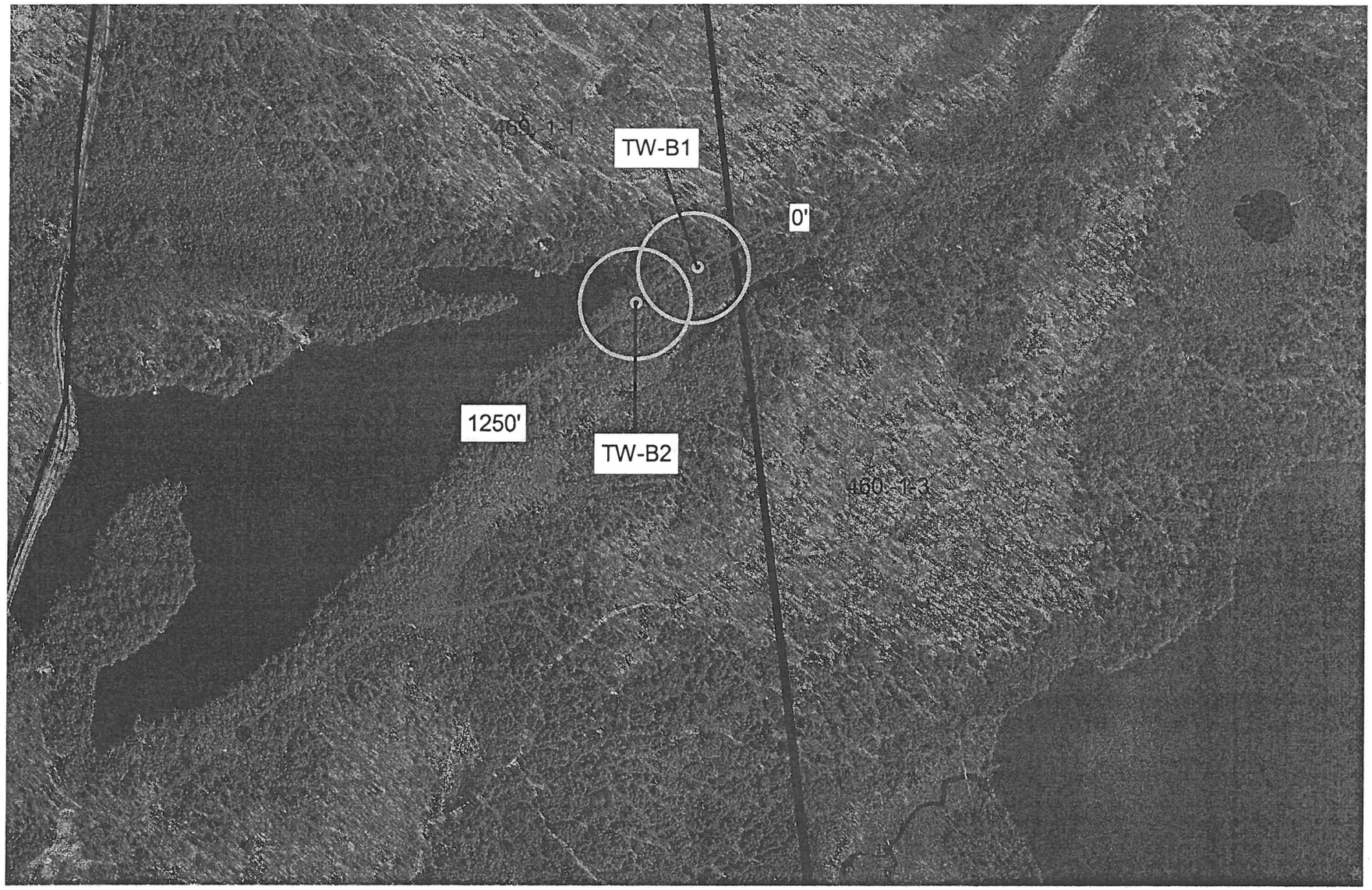


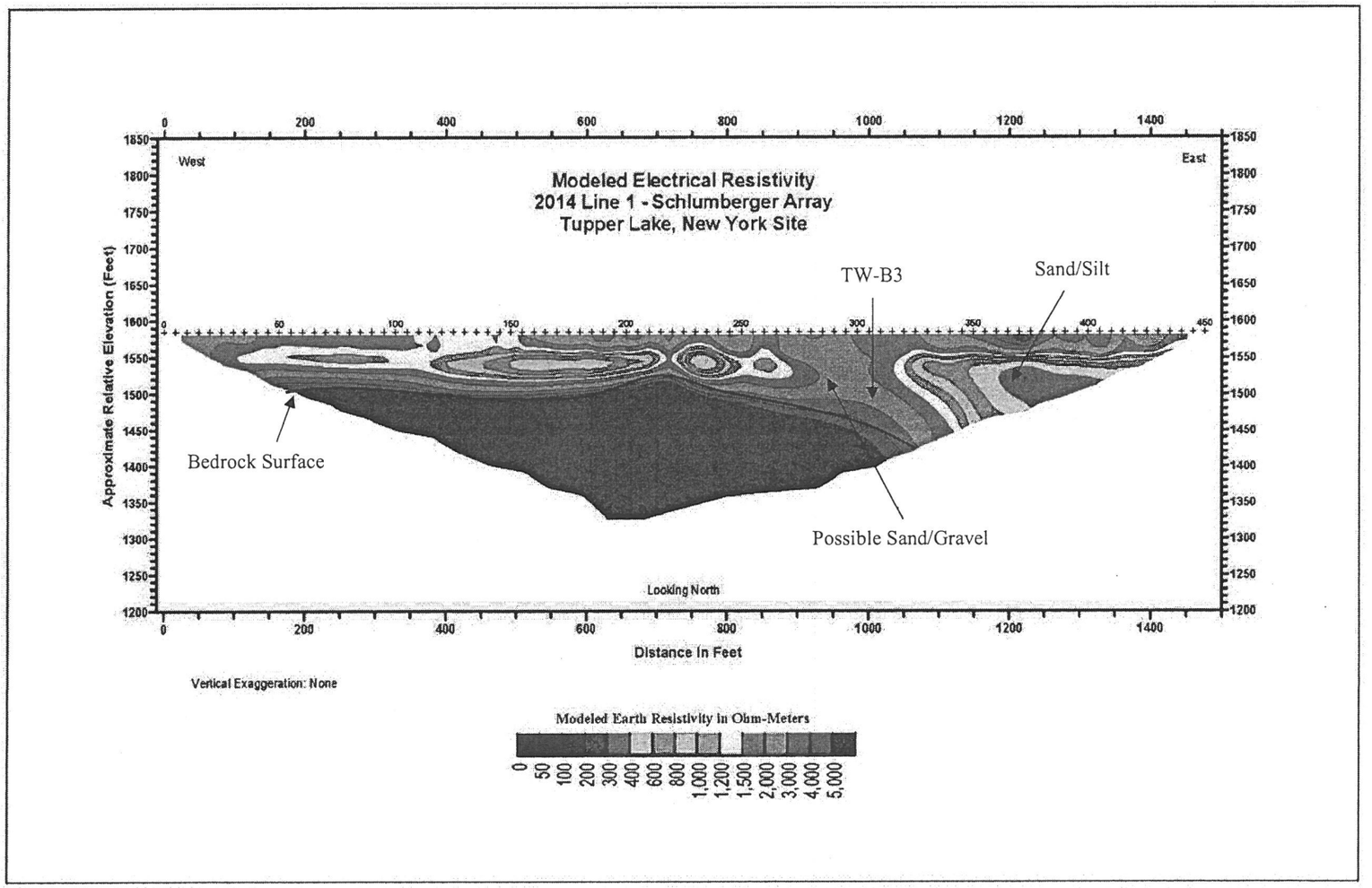
Figure 2: Tupper Lake, NY
Geophysical Lines and Drill Targets
Line 2

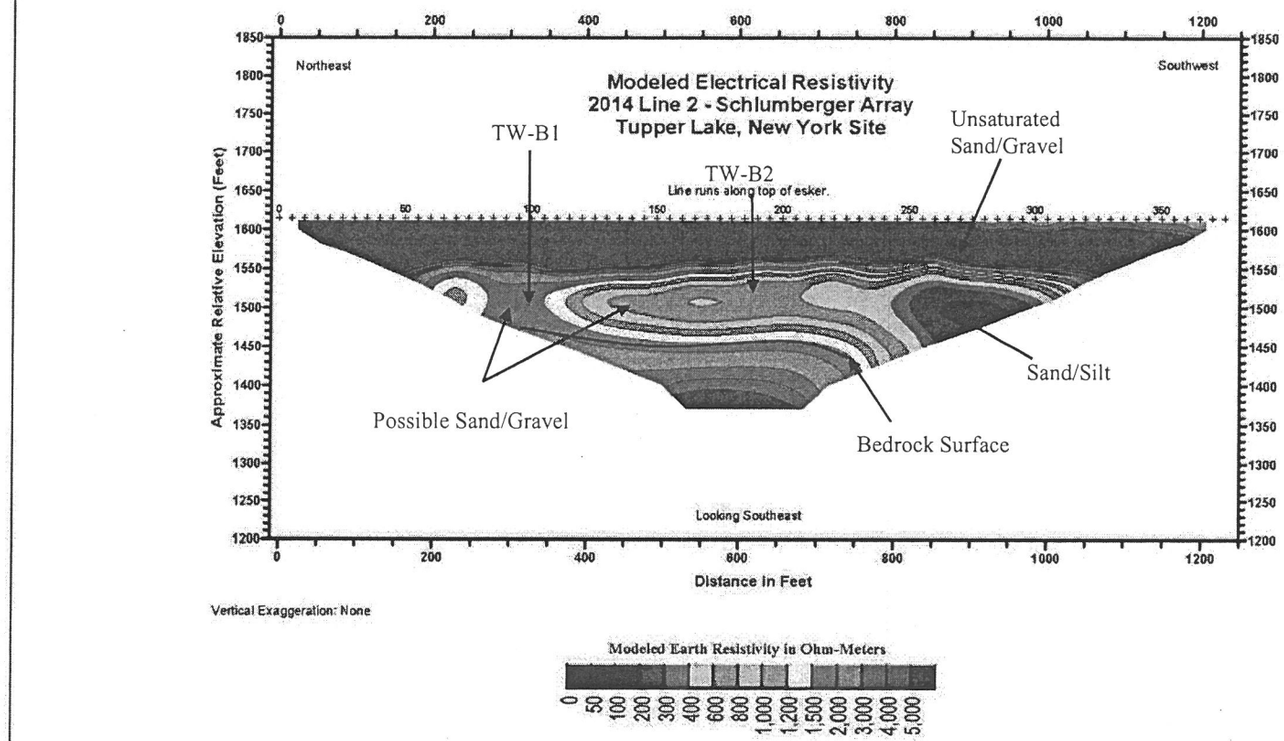
400 0 400 800 Feet

Geophysical Survey Line
Test Well Target
200 Foot Radius
Completed Test Well

N
W E
S

HYDROSOURCE ASSOCIATES, INC.


Modeled Electrical Resistivity
2014 Line 1 - Schlumberger Array
Tupper Lake, New York Site
West
East
TW-B3
Sand/Silt
Bedrock Surface
Possible Sand/Gravel
Looking North
Approximate Relative Elevation (Feet)
Distance In Feet
Vertical Exaggeration: None
Modeled Earth Resistivity in Ohm-Meters
0
50
100
200
300
400
600
800
1,000
1,200
1,500
2,000
3,000
4,000
5,000


Modeled Electrical Resistivity
2014 Line 2 - Schlumberger Array
Tupper Lake, New York Site
Northeast
Southwest
TW-B1
TW-B2
Line runs along top of esker.
Unsaturated
Sand/Gravel
Sand/Silt
Possible Sand/Gravel
Bedrock Surface
Looking Southeast
Approximate Relative Elevation (Feet)
Distance in Feet
Vertical Exaggeration: None
Modeled Earth Resistivity in Ohm-Meters
0
50
100
200
300
400
600
800
1,000
1,200
1,500
2,000
3,000
4,000
5,000

HydroSource Associates, Inc.

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President

CAC:cwr
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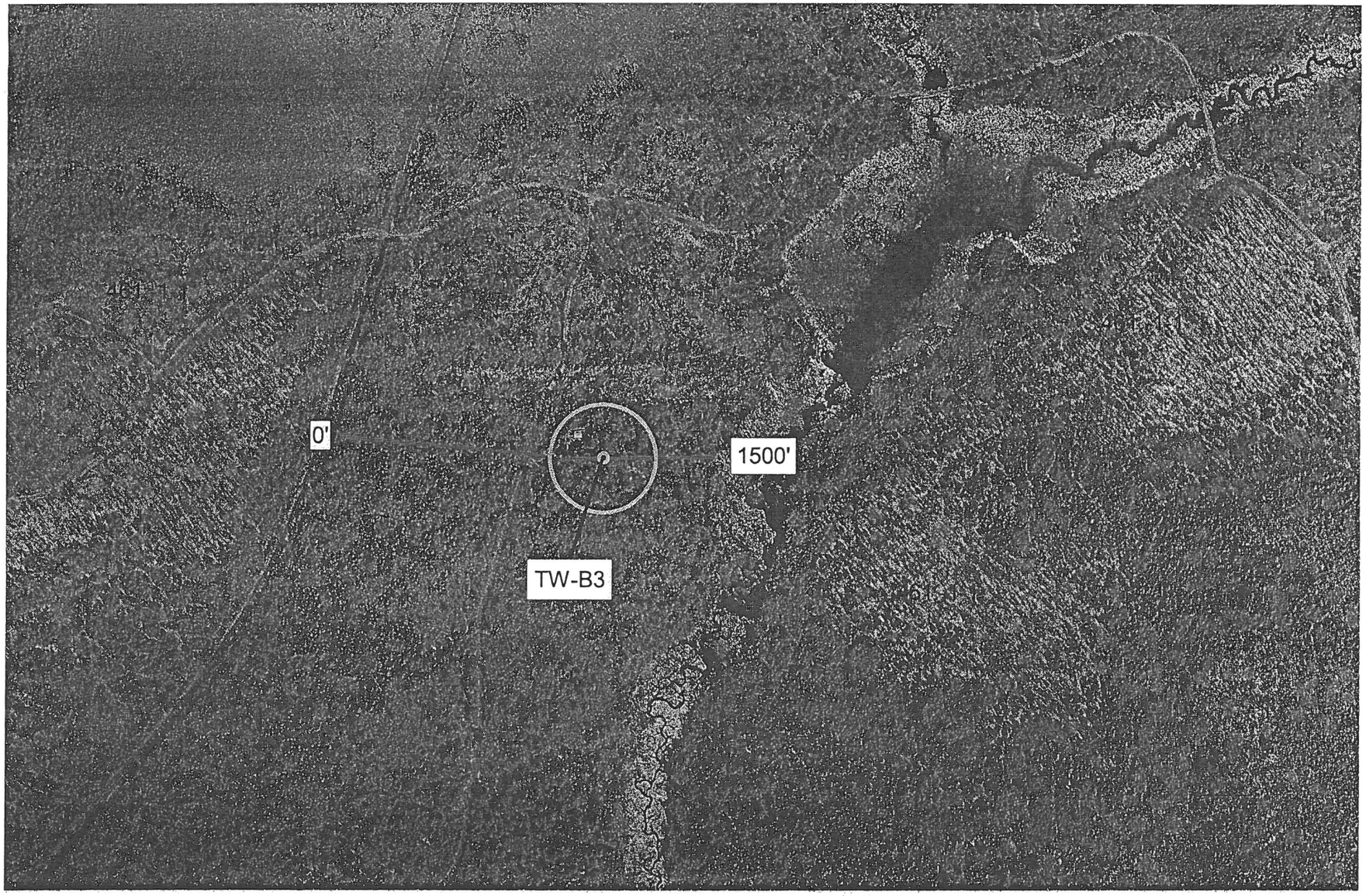

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Line 1

400 0 400 800 Feet

Geophysical Survey Line
Test Well Target
200 Foot Radius

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HYDROSOURCE ASSOCIATES, INC.

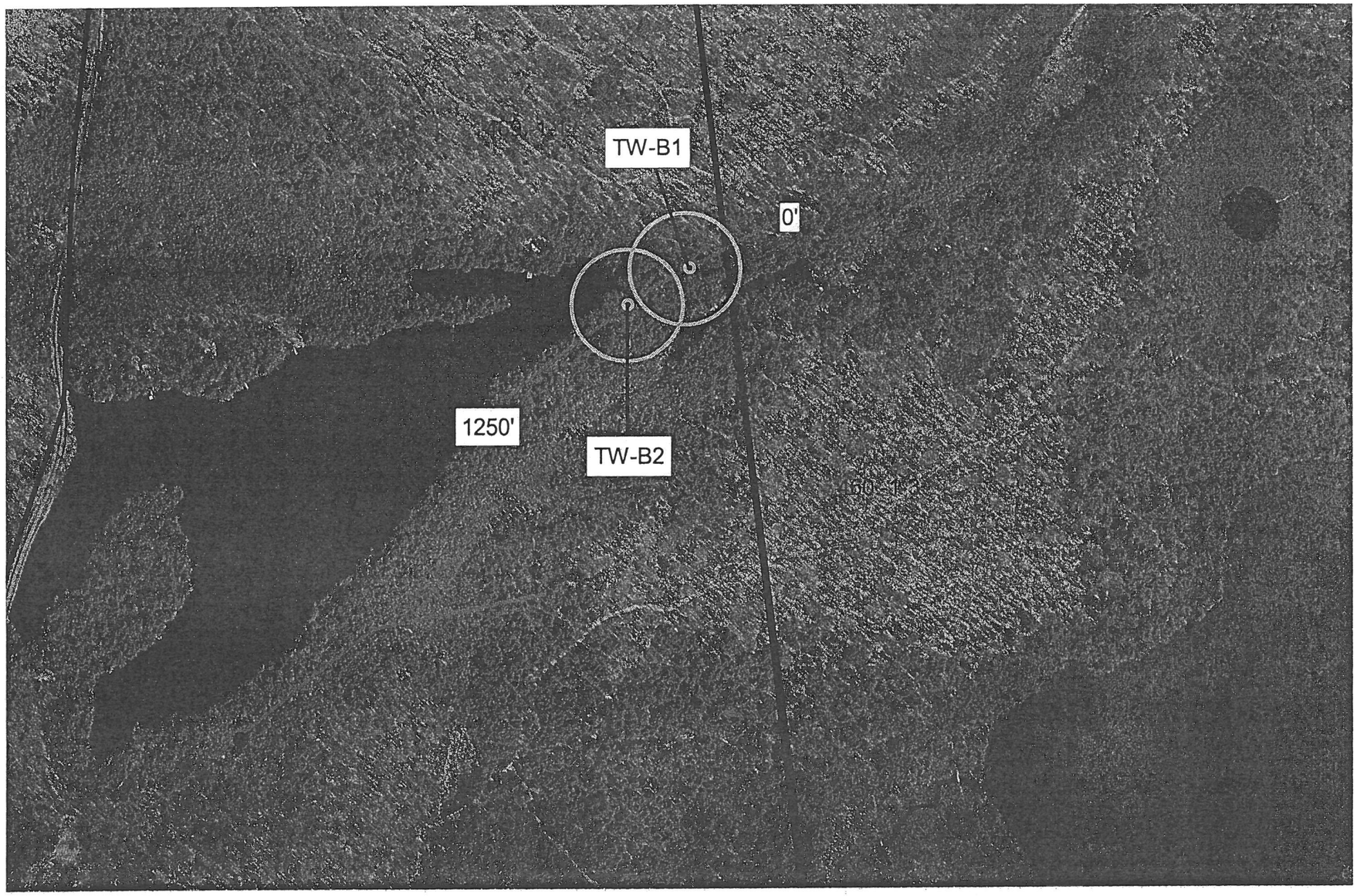

Figure 2: Tupper Lake, NY
Geophysical Lines and Drill Targets
Line 2

400 0 400 800 Feet

Geophysical Survey Line
Test Well Target
200 Foot Radius
Completed Test Well

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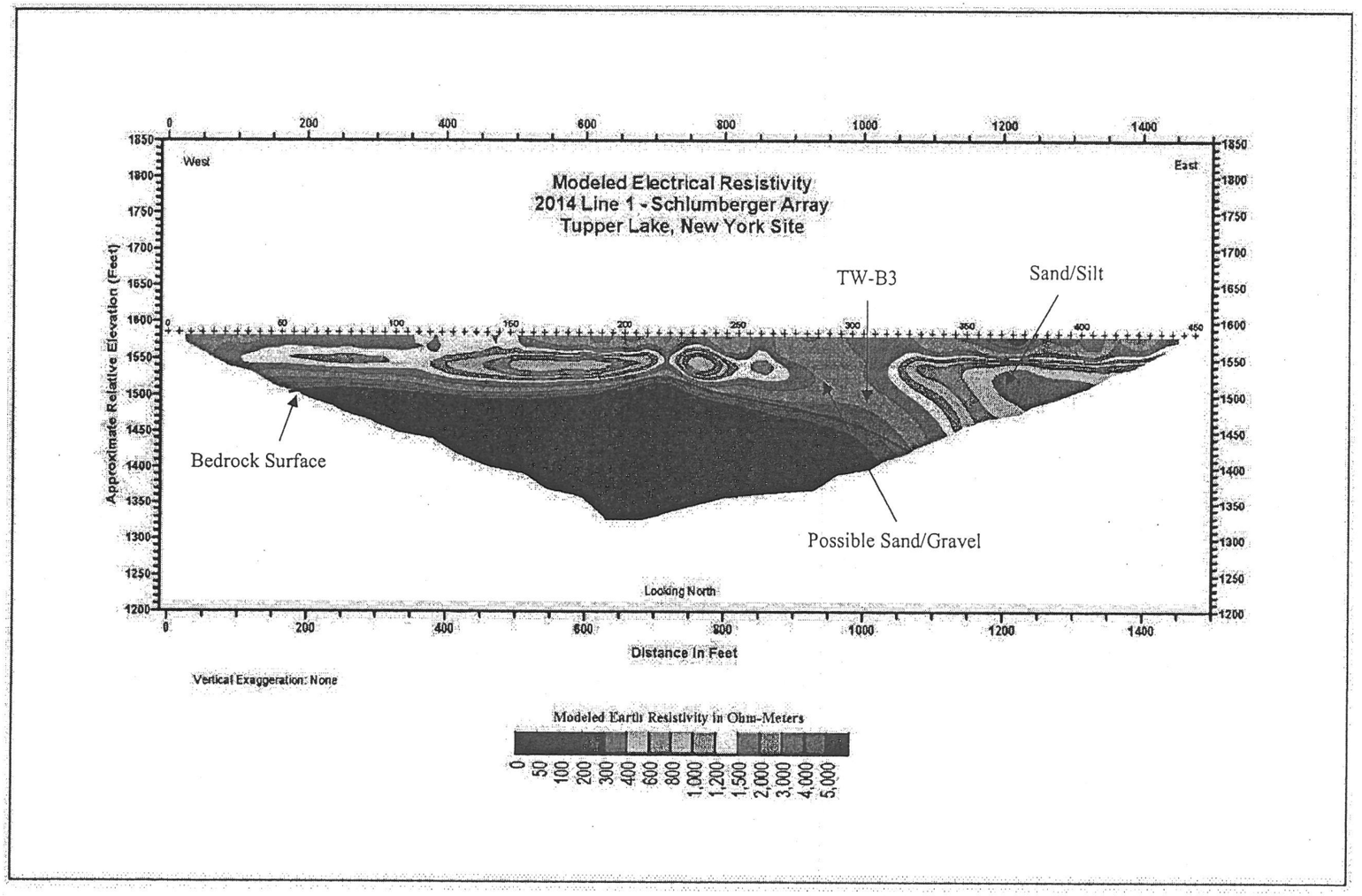
Modeled Electrical Resistivity
2014 Line 1 - Schlumberger Array
Tupper Lake, New York Site
West
East
TW-B3
Sand/Silt
Bedrock Surface
Possible Sand/Gravel
Looking North
Approximate Relative Elevation (Feet)
Distance In Feet
Vertical Exaggeration: None
Modeled Earth Resistivity in Ohm-Meters
0
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1,000
1,200
1,500
2,000
3,000
4,000
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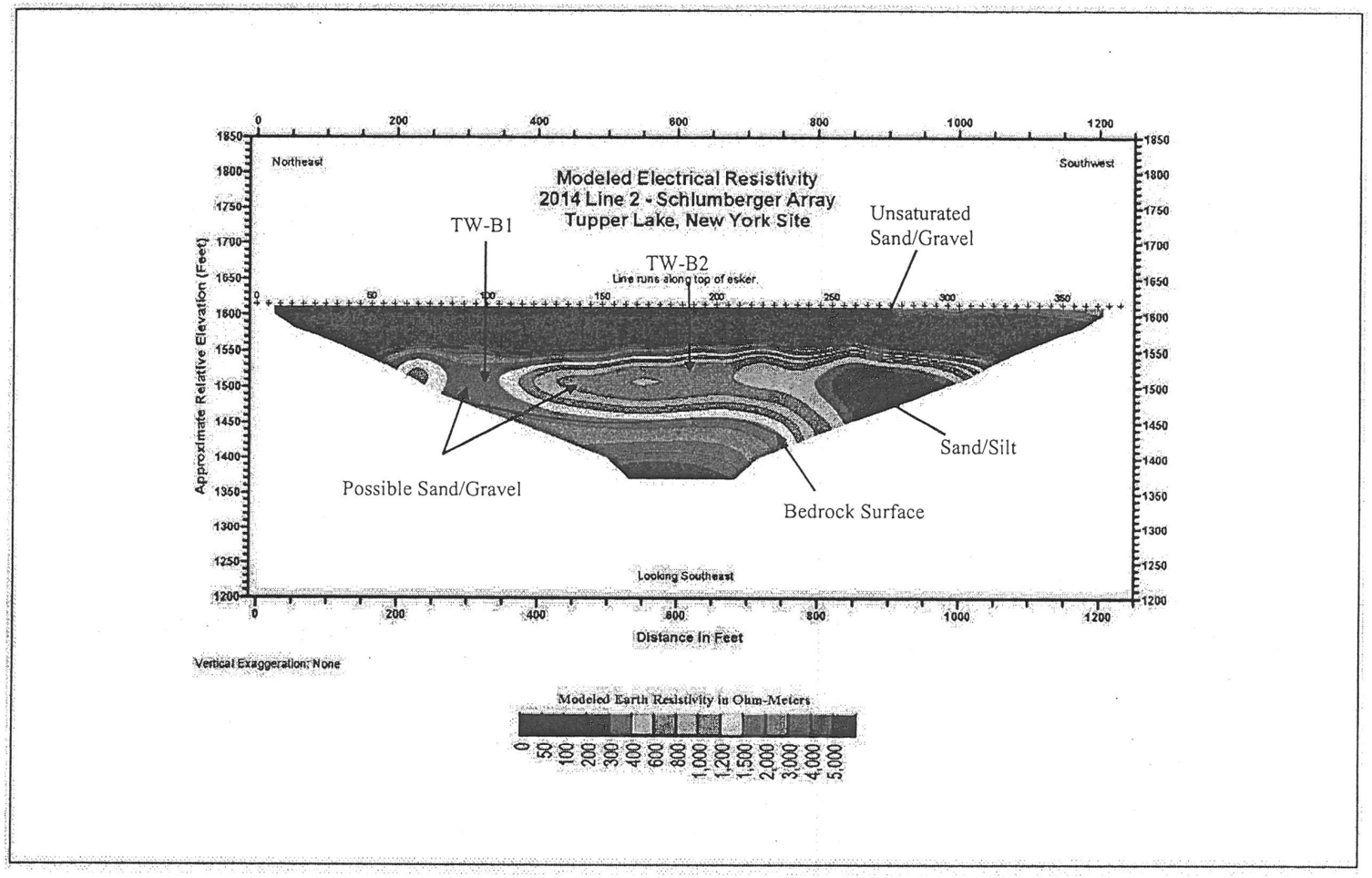
Modeled Electrical Resistivity
2014 Line 2 - Schlumberger Array
Tupper Lake, New York Site
Northeast
Southwest
TW-B1
TW-B2
Line runs along top of esker.
Unsaturated
Sand/Gravel
Sand/Silt
Possible Sand/Gravel
Bedrock Surface
Looking Southeast
Approximate Relative Elevation (Feet)
Distance in Feet
Vertical Exaggeration: None
Modeled Earth Resistivity in Ohm-Meters
0
50
100
200
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1,000
1,200
1,500
2,000
3,000
4,000
5,000

VILLAGE OF TUPPER LAKE
UTILITY IMPROVEMENTS PROJECT

SECTION 00 1113

ADVERTISEMENT FOR BIDS

FROM:

1.01 THE OWNER (HEREINAFTER REFERRED TO AS OWNER):

A. Village of Tupper Lake
B. 53 Park Street
C. P.O. Box 1290
D. Tupper Lake, NY 12986

1.02 AND THE ARCHITECT (HEREINAFTER REFERRED TO AS AEDA, P.C.):

A. Architectural & Engineering Design Associates, P.C.
B. 1246 Route 3, P.O. Box 762
C. Plattsburgh, NY 12901

1.03 DATE: MAY 21, 2014

1.04 TO: POTENTIAL BIDDERS

A. The Village of Tupper Lake is requesting sealed bids for a water main and sewer main replacement project located on Lake Street and Wawbeek Avenue in the Village of Tupper Lake, NY before 3:00 pm local standard time on Wednesday the 11th day of June, 2014 and then publicly opened and read aloud at the Village of Tupper Lake offices at 3:00 pm.

B. Bid proposals submitted by U.S. Mail, private carrier, or hand delivered are to be sent to the Village of Tupper Lake at 53 Park Street, P.O. Box 1290, Tupper Lake, NY 12986 in care of Mary Casagrain, Village Clerk.

C. All bids shall be submitted in a sealed envelope with the words "Village of Tupper Lake Utility Improvements Project" clearly printed on the front.

D. Project Description: The project is for the replacement of roughly 1,375 linear feet of water main, 375 linear feet of sewer main, new water service laterals, and miscellaneous appurtenances within the Lake Street and Wawbeek Avenue rights-of-way.

E. Bid Documents are available on CD copy to any interested bidder at the office of AEDA, P.C. upon receipt of non-refundable payment, by cash or check, in amount of $25.00 per copy. Checks must be made payable to AEDA, P.C. Standard shipping charges will be additional if mailing is requested unless a FedEx, UPS or other carrier account number is provided by requesting party.

F. Bid Documents may also be examined at no expense at the following locations.

AEDA, P.C., 1246 Route 3, Plattsburgh, NY 12901; Tel. (518) 642-1800

Champlain Valley Builders Exchange, 5436 Peru Street, Plattsburgh, NY 12901; Tel. (518) 561-9414

Northern New York Builders Exchange, 22074 Fabco Road, Watertown, NY 13601; Tel. (315) 788-1330

Eastern Contractors Association, 6 Airline Drive, Albany, NY 12205; Tel. (518) 869-0961

G. Bidders will be required to provide Bid security in the form of a Certified Check or Bid Bond of a sum no less than 5 percent of the Bid Amount.

H. The project encourages participation of both MBE and WBE's as the Village of Tupper Lake is an equal opportunity organization. All qualified MBE and WBE's are encouraged to reply.

I. Refer to other bidding requirements described in Document 00 2113 - Instructions to Bidders and Document 00 3100 - Available Project Information.

J. A pre-bid conference for all bidders is scheduled for the Wednesday, the 28th day of May, 2014 at 10:00 am at the corner of Lake Street and Wawbeek Avenue. All prime contract bidders as well as interested sub-contractors should plan to attend this meeting.

K. Submit your offer on the Bid Form provided. Bidders may supplement this form as appropriate.

L. Your offer will be required to be submitted under a condition of irrevocability for a period of 45 days after submission.

M. All work shall be completed within 60 days of Notice to Proceed.

N. The Owner reserves the right to accept or reject any or all offers.

END OF BID SOLICITATION

Village Clerk

From: "Paul Sherman" <psherman@aedapc.com>
To: "'Village Clerk'" <villtupplake@centralny.twcbc.com>
Cc: "'Jim Abdallah'" <jaa@aedapc.com>
Sent: Friday, May 16, 2014 4:45 PM
Subject: RE: Tupper Lake Utility Improvements - Advertisement for Bids

Hi Mary,

Andy suggests publishing it in the Enterprise and Free Press as well as the press republican. We will notify some of the plan rooms on the 21st too.

Have a nice weekend,

Paul

From: Village Clerk [mailto:villtupplake@centralny.twcbc.com]
Sent: Friday, May 16, 2014 4:35 PM
To: Paul Sherman
Cc: 'Jim Abdallah'; Village Clerk
Subject: Re: Tupper Lake Utility Improvements - Advertisement for Bids

Dear Paul,

The dates look good. Should I publish in our local newspaper on May 21st? or do you want it published in a larger circulation newspaper?

Thanks,
Mary C.

> ---- Original Message ----
> **From:** Paul Sherman
> **To:** 'Village Clerk'
> **Cc:** 'Jim Abdallah'
> **Sent:** Friday, May 16, 2014 12:08 PM
> **Subject:** Tupper Lake Utility Improvements - Advertisement for Bids
>
> Hi Mary,
>
> I have attached a copy of the advertisement for bids for the utility improvements project on Lake Street and Wawbeek Avenue. Please review the dates and let me know if this works for the Village.
>
> Post Advertisement – May 21
> Pre-bid Meeting – May 28
> Bid Date – June 11
> Construction Time – 60 days from Notice to Proceed
>
> These dates should give plenty of time to bid provided the advertisement goes out for May 21. If that won't work let me know and I will adjust any dates and resend you the Advertisement for Bids.
>
> Thanks,
>
> Paul Sherman
>
> 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

FERGUSON Waterworks

New York • Massachusetts
Connecticut • Rhode Island

Sewer

$5000.00 from
G8120.480 to
G8130.400

NEWINGTON, CT
124 Costello Road
(860) 666-5634

GROTON, CT
86 Bridge Street
(860) 405-0146

BRIDGEPORT, CT
9 Island Brook Ave.
(203) 384-9402

NEW MILFORD, CT
506 Danbury Road
(860) 354-0223

CANTON, MA
2 Whitman Road
(781) 828-1350

N. HARWICH, MA
518 Depot Street
(508) 430-1696

WORCESTER, MA
57 Southwest Cutoff
(508) 754-2027

WATERTOWN, NY
800 Starbuck Ave.
(315) 782-3785

CLIFTON PARK, NY
612 Pierce Road
(518) 877-3086

SYRACUSE, NY
6040 Drott Drive
(315) 374-3583

NORTHEAST
PLANT DIVISION
(877) 754-2107

FERGUSON Waterworks

New York • Massachusetts
Connecticut • Rhode Island

Water

$ 8,000.00
from F8340.430 TO
F8320.400

$ 400.00 from F8310.480 TO
F8340.460

~~3000~~
~~2950~~

$ 3000.00 from F8340:100
to F8310:100

NEWINGTON, CT
124 Costello Road
(860) 666-5634

GROTON, CT
86 Bridge Street
(860) 405-0146

BRIDGEPORT, CT
9 Island Brook Ave.
(203) 384-9402

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(315) 374-3583

NORTHEAST
PLANT DIVISION
(877) 754-2107

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
484	ADIRONDACK ENERGY PRODU	1695	04/28/2014	869095		G	8130.410	214.56	
		1774	05/16/2014	4/17-5/16		A	3410.410	233.31	
						A	5110.410	784.60	
						A	5110.410	1,485.63	
						F	8340.410	609.71	
						G	8120.410	609.71	
						EE	804.000	676.63	
						TOTAL CHECK		4,614.15	*
636	ADIRONDACK MEDICAL CENT	1696	04/24/2014	VAS30381	JACQUE PATRY VACCINE'S	F	9060.800	256.14	
						G	9060.800	256.14	
						TOTAL CHECK		512.28	*
977	AMCHAR WHOLESALE, INC	1748	04/24/2014	00722768	CUST #T93776 AMMO	A	3120.480	1,019.40	*
1185	ANDERSON EQUIPMENT CO (	1767	04/24/2014	0514008382		A	8140.400	1,283.20	*
1921	ARCHITECTURAL & ENG DES	1697	05/01/2014	10197	PROF SVC SEW LAKE ST	F	1440.400	1,305.00	
						G	1440.400	1,305.00	
						TOTAL CHECK		2,610.00	*
1377	AUBUCHON HARDWARE INC	1675	04/28/2014	42814		A	1620.400	2.68	
						A	1640.200	4.04	
						A	3120.451	31.92	
						A	3410.240	49.01	
						A	3410.440	52.95	
						A	5110.470	29.22	
						A	5142.400	8.82	
						A	7140.400	28.79	
						F	8340.430	41.86	
						G	8120.400	466.47	
						G	8120.430	140.92	
						G	8130.430	9.80	
						EE	804.000	10.23	
						TOTAL CHECK		876.71	*
1866	AVENET, LLC	1739	05/06/2014	34930	GOVOFFICE ANNUAL SVC	A	1620.400	375.00	
						A	1620.400	125.00	
						F	8310.400	62.50	
						G	8110.400	62.50	
						EE	781.500	125.00	
						TOTAL CHECK		750.00	*
1927	BEARS MANAGEMENT GROUP,	1750	05/10/2014	3979	RELEASE RETAINAGE	A	7140.400	2,000.00	*
14	BOPAT INC	1676	04/30/2014	43014		A	1640.400	40.98	
						A	3120.451	119.05	
						A	5110.470	541.18	
						A	7140.400	49.58	
						A	8160.400	4.74	
						F	8340.450	23.38	
						G	8120.400	108.51	
						EE	804.000	135.61	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		1,023.03	*
1938	UPSTATE WHOLESALE SUPPL	1762	04/09/2014	Q80719	COMPUTERS FOR CARS	A	3120.200	3,044.28	
						A	3120.410	1,543.50	
						A	3120.470	1,710.92	
						TOTAL CHECK		6,298.70	*
1858	BUCK SUPPLY & DISTRIBUT	1677	04/30/2014	43014		A	1620.400	245.44	
						A	3120.455	207.59	
						A	3410.450	8.95	
						A	8160.400	68.00	
						F	8310.450	166.94	
						G	8110.450	166.94	
						EE	781.500	619.86	
						TOTAL CHECK		1,483.72	*
1	CED-CREDIT OFFICE	1687	04/28/2014	8015587635	ACCT #80-71770	EE	804.000	34.00	*
36	CHAMPLAIN COMMUNICATION	1754	04/21/2014	10781		A	3410.270	31.50	
		1734	05/05/2014	10815		A	3410.270	181.00	
						A	3410.400	305.34	
						A	3410.452	96.11	
		1737	05/05/2014	10818		A	1620.400	75.00	
						F	8310.400	37.50	
						G	8110.400	37.50	
						EE	781.500	75.00	
		1738	05/05/2014	10816		A	3120.452	225.00	
						TOTAL CHECK		1,063.95	*
430	CHAMPLAIN TRUCK CENTER	1744	04/14/2014	P212237		A	5142.400	29.93	
		1745	04/14/2014	P212238		A	5142.400	266.82	
		1746	04/25/2014	P212579		A	5142.400	57.21	
		1747	04/29/2014	P212671		A	5142.400	114.42	
						TOTAL CHECK		468.38	*
38	CHENEY TIRE INC	1770	04/16/2014	1469064		A	3120.451	495.88	*
1857	CONCRETE BUILDING SUPPL	1688	04/30/2014	362338	MATERIALS FOR AUBUCHON	EE	622.000	1,502.58	*
1297	CONTACT COMMUNICATIONS,	1698	04/28/2014	10393408	ANSWERING SVC	F	8310.400	31.73	
						G	8110.400	31.73	
						TOTAL CHECK		63.46	*
1468	CORNER STONE TELEPHONE	1752	05/16/2014	042514		A	1110.400	59.98	
						A	1620.400	113.22	
						A	1640.400	16.85	
						A	3120.470	253.43	
						A	3410.420	79.09	
						A	3410.420	29.81	
						F	8310.400	56.61	
						F	8330.400	33.46	
						F	8330.400	29.70	
						F	8330.400	29.59	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						G	8110.400	56.60	
						G	8130.400	60.10	
						EE	741.220	29.51	
						EE	781.500	113.22	
						EE	781.500	16.85	
						TOTAL CHECK		978.02	*
901	W S DARLEY & CO	1765	02/10/2014	17122279		A	3410.440	57.17	*
70	DAY WHOLESALE INC	1678	05/14/2014	320970		A	1620.400	22.67	
						A	3120.455	22.67	
						EE	785.200	22.66	
						TOTAL CHECK		68.00	*
967	DENTON PUBLICATIONS, IN	1726	05/10/2014	46084	WATER VIOLATION INSERT	F	8330.200	260.00	*
498	DISPLAY SALES	1689	05/01/2014	95681	MATERIALS FOR FLAGS	EE	752.100	1,950.00	*
1873	EAGLE EQUIPMENT, INC	1699	04/16/2014	1806648		G	8120.430	911.39	*
1947	EMPIRE HYDRAULICS & MAC	1780	04/23/2014	46264	BLACKTOP ROLLER PUMP	A	8160.400	1,498.00	*
1794	FIA CARD SERVICES	1777	05/16/2014	050714		A	1110.400	82.00	
						A	5110.420	49.37	
						EE	781.500	280.78	
						EE	785.150	515.46	
						EE	787.000	168.25	
						EE	804.000	23.00	
						TOTAL CHECK		1,118.86	*
78	FORTUNE'S HARDWARE, INC	1679	04/30/2014	43014		F	8340.400	19.74	
						F	8340.430	6.06	
						G	8120.400	16.99	
						G	8120.430	51.05	
						EE	804.000	.37	
						TOTAL CHECK		94.21	*
83	CNTY OF FRNKLN SLD WAST	1753	05/16/2014	APR 2014		A	8160.410	1,894.60	
						A	8160.420	16.45	
						G	8130.470	2,111.52	
						TOTAL CHECK		4,022.57	*
1255	GARTNER EQUIPMENT CO IN	1700	05/06/2014	158192	REPAIR TO CHICAGO PUMP	G	8120.480	7,081.52	*
1782	GIRVIN & FERLAZZO,PC	1701	05/14/2014	51414		EE	781.300	429.00	*
164	HACH COMPANY	1702	04/16/2014	8789389	CHLORINE	G	8120.400	867.59	*
1948	HENDERSON FORD	1779	04/11/2014	486	2015 FORD F250 P/U	A	5110.200	22,763.90	*
1893	HOMENERGY SERVICES INC	1776	05/02/2014	48068		A	3410.410	55.68	*
167	HULBERTS TRI LAKE SUPPL	1703	04/29/2014	S1544252	ACCT #122045	G	8130.430	49.86	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
1897	HYDROSOURCE ASSOCIATES,	1704	05/14/2014	2662	GROUNDWATER DEV	H	1440.420	15,656.22	*
1439	I.C. SYSTEM, INC.	1690	04/20/2014	566199	CLIENT #1055267	EE	782.000	231.19	*
1762	INDUSTRIAL MED TESTING,	1757	04/16/2014	14878	DEGRACE & LAMERE	A	3410.210	200.00	
		1758	04/23/2014	14964	PICERNO	A	3410.210	100.00	
		1759	04/30/2014	15022	BOUDREAU	A	3410.210	100.00	
						TOTAL CHECK		400.00	*
113	JEFFERSON CONCRETE CORP	1761	04/22/2014	0141979		A	8140.400	4,604.00	
		1760	04/25/2014	0141978		A	8140.400	130.00	
						TOTAL CHECK		4,734.00	*
665	KINNEY DRUGS INC	1680	04/30/2014	039081593	ACCT NO 12991	EE	787.000	15.49	*
1464	KLEEN H2O SERVICES	1705	04/27/2014	7011336	SVC CALL TO PLANT	G	8120.480	3,809.70	*
433	LAKESIDE EQUIPMENT CORP	1706	04/15/2014	14-1293	PARTS FOR WASTEWATER PL	G	8120.480	306.00	*
1181	LEBERGE & CURTIS, INC	1751	04/14/2014	104072	SWEEPER BROOM	A	5142.400	1,779.13	*
1928	LOCALADK MAGAZINE	1771	04/21/2014	138		A	1620.400	242.00	*
121	LOCKROW'S, INC.	1769	04/24/2014	394186	CUST NO NY1004	A	1620.400	379.33	
						A	3120.455	483.38	
						F	8310.450	189.67	
						G	8110.450	189.67	
						EE	781.500	379.33	
						TOTAL CHECK		1,621.38	*
1669	MALCOLM PIRNIE, INC.	1707	05/13/2014	0592970	ENGINEERING SERVICES	G	8120.480	1,136.05	*
1688	MITCHELL STONE PRODUCTS	1708	04/28/2014	23194	FITTINGS	G	8120.430	9.17	*
1917	MJ RAYMOND CONSTRUCTION	1773	05/07/2014	4	WATERFRONT REV NO. 4	A	1440.400	35,590.42	*
226	MUN ELEC UTLITIES ASSN	1691	04/21/2014	6086	SEMI-ANNUAL REGISTRATIN	EE	785.150	110.00	*
131	MUNICIPAL ELECTRIC	1768	05/16/2014	050214		A	1620.400	915.73	
						A	1640.400	7.00	
						A	3410.430	863.14	
						A	5182.400	4,362.37	
						A	7140.400	389.71	
						F	8320.400	3,205.37	
						G	8120.400	1,140.08	
						G	8130.400	4,692.93	
						TOTAL CHECK		15,576.33	*
1748	NCC SYSTEMS INC	1736	05/01/2014	870024	ANNUAL SEC MONITORING	A	1620.400	72.00	
						F	8310.450	36.00	
						G	8110.450	36.00	
						EE	781.500	72.00	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
						TOTAL CHECK		216.00	*
1577	OFFICE OF STATE COMPTRO	1749	05/05/2014	2014-04-01	JUSTICE REMIT DELAIR	A	2610.000	2,470.00	*
859	OLD DOMINION BRUSH CO,	1756	04/16/2014	0057535-IN	C/0010986	A	5142.200	2,592.41	*
107	OLYMPIC AUTO/TRUCK SUPP	1681	04/28/2014	42814		A	3120.451	204.69	
						A	3410.440	42.18	
						A	5110.470	64.11	
						A	7140.400	12.41	
						G	8120.200	13.31	
						G	8120.450	7.58	
						G	8130.200	40.34	
						TOTAL CHECK		384.62	*
45	PETTY CASH	1733	05/16/2014	5/2-5/15	RECLASSIFY MISC REC	A	3120.453	117.18	
						A	3120.455	6.00	
						TOTAL CHECK		123.18	*
1625	PUBLIC SECTOR HR CONSUL	1763	04/24/2014	C2748		A	1420.400	750.00	*
812	SAX BST	1692	04/30/2014	306942	PROF SVC FOR RATE REVIE	EE	781.200	1,327.00	*
683	SLACK CHEMICAL CO	1722	04/30/2014	284782	BLEACH	F	8330.440	882.89	
		1723	04/30/2014	284781	CHLORINE	F	8330.440	1,890.00	
		1724	04/30/2014	284783	DE	F	8330.440	1,426.00	
						TOTAL CHECK		4,198.89	*
751	STARR UNIFORM CENTER, I	1735	05/13/2014	86098		A	3120.450	196.48	*
224	STUART C IRBY CO	1693	05/05/2014	S8112848.1	MAT FOR AUBUCHON POLE	EE	742.130	7,807.27	*
1670	STUDLEY PRINTING & PUBL	1743	04/30/2014	04300096		A	1620.400	46.00	*
1541	TIME WARNER CABLE	1712	04/30/2014	43014	ACCT# 5097521-01-001	F	8310.400	12.50	
						G	8110.400	12.50	
		1740	05/16/2014	052714	ACCT#202-805263801-001	A	3410.420	29.61	
		1741	05/16/2014	052714	ACCT#202-805530101-001	A	1620.400	16.65	
						F	8310.400	8.32	
						G	8110.400	8.33	
						EE	781.500	16.65	
		1742	05/16/2014	052714	ACCT#202-805461501-001	A	1640.400	12.50	
						EE	781.500	12.50	
						TOTAL CHECK		129.56	*
1352	TRI-LAKE FIRE SAFETY EQ	1727	03/01/2014	6490		A	3120.455	255.05	
		1728	03/01/2014	6492		A	3410.480	77.80	
		1729	03/01/2014	6488		A	3410.480	253.40	
		1730	03/01/2014	6496		G	8120.400	425.60	
		1731	03/01/2014	6489		A	1620.400	223.00	
		1732	03/01/2014	6491		A	5110.470	273.40	
						EE	804.000	273.40	
						TOTAL CHECK		1,781.65	*

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE	NET CHECK AMOUNT	CHECK NO
1016	TRI-LAKES 3HREE PRESS C	1778	04/30/2014	29426		A 1110.400	34.40	
						A 1620.400	21.56	
						A 7140.400	28.38	
						EE 781.500	103.04	
						TOTAL CHECK	187.38 *	
96	TUPPER LAKE CHAMBER COM	1772	05/01/2014	1766	EVENTS COORDINATOR	A 1640.400	1,250.00 *	
100	TUPPER LAKE SUPPLY, INC	1682	04/14/2014	41414		A 5110.460	90.00	
						G 8120.480	170.04	
						TOTAL CHECK	260.04 *	
297	UNIFIRST CORPORATION	1683	04/28/2014	0532180309		A 1620.400	24.20	
		1684	04/28/2014	42814		A 1640.400	52.36	
						A 5110.460	466.32	
						F 8340.460	635.44	
						G 8130.460	635.45	
						TOTAL CHECK	1,813.77 *	
358	USA BLUEBOOK	1716	04/24/2014	328991	PUMP HEAD	F 8340.200	80.00	
		1713	04/30/2014	332799	PO #2503	G 8120.430	441.48	
		1714	05/06/2014	336581	PO #2505	F 8340.430	388.13	
		1715	05/06/2014	337807	PUMP HEAD	F 8340.430	56.08	
						TOTAL CHECK	965.69 *	
1901	UTILITY SOFTWARE ACQUIS	1694	04/17/2014	41714	INVENTORY SOFTWARE	EE 781.500	95.00 *	
1545	VAINCOURT FUELS	1775	05/16/2014	4/17-5/16		A 3120.454	1,168.29	
						A 3410.410	319.01	
						A 5110.410	744.99	
						F 8340.410	430.20	
						G 8120.410	430.19	
						EE 804.000	736.17	
						TOTAL CHECK	3,828.85 *	
176	VELLANO BROTHERS, INC.	1717	04/30/2014	S1990135.1	HYDRANT	G 8120.480	4,793.50 *	
1861	VERIZON WIRELESS	1685	04/25/2014	9724188420		F 8310.400	24.30	
						G 8110.400	24.30	
						EE 781.100	35.15	
						EE 804.000	150.21	
						TOTAL CHECK	233.96 *	
1791	VILLAGE OF TUPPER LAKE	1755	05/16/2014	043014 HRA	PRIMEFLEX HRA REIM	A 9060.800	71.50	
						F 9060.800	35.75	
						G 9060.800	35.75	
						EE 785.130	71.50	
		1781	05/16/2014	4/17-5/16	REIM H/INS 4/17-5/16	A 9060.800	6,024.15	
						F 9060.800	524.48	
						G 9060.800	524.47	
						EE 785.130	952.41	
						TOTAL CHECK	8,240.01 *	

VENDOR NO	CLAIMANT NAME	VOUCHER CLAIM #	INVOICE DATE	INVOICE NO	DESCRIPTION	DISTRIBUTION CODE		NET CHECK AMOUNT	CHECK NO
350	VILLAGE OF TUPPER LAKE-	1766	05/16/2014	3/14CORNST		A	1110.400	60.06	
						A	1620.400	124.91	
						A	1640.400	17.31	
						A	3120.470	256.13	
						A	3410.420	75.99	
						A	3410.420	29.78	
						F	8310.400	62.46	
						F	8330.400	33.50	
						F	8330.400	29.92	
						F	8330.400	29.67	
						G	8110.400	62.46	
						G	8130.400	60.95	
						EE	741.220	29.53	
						EE	781.500	124.91	
						EE	781.500	17.31	
						TOTAL CHECK		1,014.89	*
1403	WATER RESOURCE TECHNOLO	1718	04/18/2014	20140407	REBUILT PUMP	G	8130.200	1,400.00	*
442	ZEE MEDICAL SERVICE CO.	1725	04/22/2014	113-D06496		G	8120.430	15.28	*
179	ZEP SALES & SERVICES, I	1721	05/01/2014	9000932807	CUST# B82254	G	8130.440	176.67	*
						TOTAL NET CHECK AMOUNT		195,820.39	*
						0		195,820.39	*

TO THE TREASURER OF THE VILLAGE OF TUPPER LAKE:

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

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

_____
(VILLAGE CLERK)

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	1110.400	CONTRACTUAL EXPENSES	59.98
A	1110.400	CONTRACTUAL EXPENSES	82.00
A	1110.400	CONTRACTUAL EXPENSES	34.40
A	1110.400	CONTRACTUAL EXPENSES	60.06
A	1420.400	CONTRACTUAL EXPENSES	750.00
A	1440.400	CONTRACTUAL EXPENSES	35,590.42
A	1620.400	CONTRACTUAL EXPENSES	2.68
A	1620.400	CONTRACTUAL EXPENSES	375.00
A	1620.400	CONTRACTUAL EXPENSES	125.00
A	1620.400	CONTRACTUAL EXPENSES	245.44
A	1620.400	CONTRACTUAL EXPENSES	75.00
A	1620.400	CONTRACTUAL EXPENSES	113.22
A	1620.400	CONTRACTUAL EXPENSES	22.67
A	1620.400	CONTRACTUAL EXPENSES	242.00
A	1620.400	CONTRACTUAL EXPENSES	379.33
A	1620.400	CONTRACTUAL EXPENSES	915.73
A	1620.400	CONTRACTUAL EXPENSES	72.00
A	1620.400	CONTRACTUAL EXPENSES	46.00
A	1620.400	CONTRACTUAL EXPENSES	16.65
A	1620.400	CONTRACTUAL EXPENSES	223.00
A	1620.400	CONTRACTUAL EXPENSES	21.56
A	1620.400	CONTRACTUAL EXPENSES	24.20
A	1620.400	CONTRACTUAL EXPENSES	124.91
A	1640.200	GARAGE - EQUIPMENT	4.04
A	1640.400	CONTRACTUAL EXPENSES	40.98
A	1640.400	CONTRACTUAL EXPENSES	16.85
A	1640.400	CONTRACTUAL EXPENSES	7.00
A	1640.400	CONTRACTUAL EXPENSES	12.50
A	1640.400	CONTRACTUAL EXPENSES	1,250.00
A	1640.400	CONTRACTUAL EXPENSES	52.36
A	1640.400	CONTRACTUAL EXPENSES	17.31
A	2610.000	FINES, FEES, AND BAIL	2,470.00
A	3120.200	EQUIPMENT	3,044.28
A	3120.410	PUB SAFETY-STOP DWI	1,543.50
A	3120.450	POLICE - CLOTH ALLOW	196.48
A	3120.451	POLICE CAR REPRS/UPKP	31.92
A	3120.451	POLICE CAR REPRS/UPKP	119.05
A	3120.451	POLICE CAR REPRS/UPKP	495.88
A	3120.451	POLICE CAR REPRS/UPKP	204.69
A	3120.452	RADIO MAINTENANCE	225.00
A	3120.453	POLICE-TRAINING IN SERV	117.18
A	3120.454	POLICE FUEL	1,168.29
A	3120.455	POLICE OFF SUP/MISC.	207.59
A	3120.455	POLICE OFF SUP/MISC.	22.67
A	3120.455	POLICE OFF SUP/MISC.	483.38
A	3120.455	POLICE OFF SUP/MISC.	6.00
A	3120.455	POLICE OFF SUP/MISC.	255.05
A	3120.470	POLICE PHONE	1,710.92
A	3120.470	POLICE PHONE	253.43
A	3120.470	POLICE PHONE	256.13
A	3120.480	POLICE AMMO	1,019.40
A	3410.210	FIRE-EQUIP-AIR TANKS	200.00
A	3410.210	FIRE-EQUIP-AIR TANKS	100.00

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	3410.210	FIRE-EQUIP-AIR TANKS	100.00
A	3410.240	FIRE EQUIP -BLDG REPAIR	49.01
A	3410.270	COMM RADIO PURCH/UPDAT	31.50
A	3410.270	COMM RADIO PURCH/UPDAT	181.00
A	3410.400	FIRE - INSURANCE	305.34
A	3410.410	FIRE - FUEL	233.31
A	3410.410	FIRE - FUEL	55.68
A	3410.410	FIRE - FUEL	319.01
A	3410.420	FIRE - PHONES	79.09
A	3410.420	FIRE - PHONES	29.81
A	3410.420	FIRE - PHONES	29.61
A	3410.420	FIRE - PHONES	75.99
A	3410.420	FIRE - PHONES	29.78
A	3410.430	FIRE - ELECTRIC	863.14
A	3410.440	FIRE - TRUCK RPR/UPKEEP	52.95
A	3410.440	FIRE - TRUCK RPR/UPKEEP	57.17
A	3410.440	FIRE - TRUCK RPR/UPKEEP	42.18
A	3410.450	FIRE - MISC/UPKEEP	8.95
A	3410.452	FIRE - TRAINING	96.11
A	3410.480	FIRE - AIRPACK UPDATE	77.80
A	3410.480	FIRE - AIRPACK UPDATE	253.40
A	5110.200	EQUIPMENT	22,763.90
A	5110.410	STREETS - FUEL	784.60
A	5110.410	STREETS - FUEL	1,485.63
A	5110.410	STREETS - FUEL	744.99
A	5110.420	STREETS - TELEPHONE	49.37
A	5110.460	STREETS - MAINT/MISC.	90.00
A	5110.460	STREETS - MAINT/MISC.	466.32
A	5110.470	STREETS - EQUIP RPR	29.22
A	5110.470	STREETS - EQUIP RPR	541.18
A	5110.470	STREETS - EQUIP RPR	64.11
A	5110.470	STREETS - EQUIP RPR	273.40
A	5142.200	SNOW REMOVAL-EQUIPMENT	2,592.41
A	5142.400	CONTRACTUAL EXPENSES	8.82
A	5142.400	CONTRACTUAL EXPENSES	29.93
A	5142.400	CONTRACTUAL EXPENSES	266.82
A	5142.400	CONTRACTUAL EXPENSES	57.21
A	5142.400	CONTRACTUAL EXPENSES	114.42
A	5142.400	CONTRACTUAL EXPENSES	1,779.13
A	5182.400	CONTRACTUAL EXPENSES	4,362.37
A	7140.400	CONTRACTUAL EXPENSES	28.79
A	7140.400	CONTRACTUAL EXPENSES	2,000.00
A	7140.400	CONTRACTUAL EXPENSES	49.58
A	7140.400	CONTRACTUAL EXPENSES	389.71
A	7140.400	CONTRACTUAL EXPENSES	12.41
A	7140.400	CONTRACTUAL EXPENSES	28.38
A	8140.400	CONTRACTUAL EXPENSES	1,283.20
A	8140.400	CONTRACTUAL EXPENSES	4,604.00
A	8140.400	CONTRACTUAL EXPENSES	130.00
A	8160.400	CONTRACTUAL EXPENSES	4.74
A	8160.400	CONTRACTUAL EXPENSES	68.00
A	8160.400	CONTRACTUAL EXPENSES	1,498.00
A	8160.410	LANDFILL TIPPING GARBGE	1,894.60

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
A	8160.420	LANDFILL TIPPING RECYC	16.45
A	9060.800	HOSPITAL AND MEDICAL	71.50
A	9060.800	HOSPITAL AND MEDICAL	6,024.15
		TOTAL FUND	112,711.30

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
F	1440.400	ENGINEER-CONT'L EXPNSES	1,305.00
F	8310.400	MISC/CONTR EXPENSES	62.50
F	8310.400	MISC/CONTR EXPENSES	37.50
F	8310.400	MISC/CONTR EXPENSES	31.73
F	8310.400	MISC/CONTR EXPENSES	56.61
F	8310.400	MISC/CONTR EXPENSES	12.50
F	8310.400	MISC/CONTR EXPENSES	8.32
F	8310.400	MISC/CONTR EXPENSES	24.30
F	8310.400	MISC/CONTR EXPENSES	62.46
F	8310.450	OFFICE SUPPLIES/POSTAGE	166.94
F	8310.450	OFFICE SUPPLIES/POSTAGE	189.67
F	8310.450	OFFICE SUPPLIES/POSTAGE	36.00
F	8320.400	MISC/CONTR EXPENSES	3,205.37
F	8330.200	EQUIPMENT	260.00
F	8330.400	MISC/CONTR EXPENSES	33.46
F	8330.400	MISC/CONTR EXPENSES	29.70
F	8330.400	MISC/CONTR EXPENSES	29.59
F	8330.400	MISC/CONTR EXPENSES	33.50
F	8330.400	MISC/CONTR EXPENSES	29.92
F	8330.400	MISC/CONTR EXPENSES	29.67
F	8330.440	CHEMICALS	882.89
F	8330.440	CHEMICALS	1,890.00
F	8330.440	CHEMICALS	1,426.00
F	8340.200	EQUIPMENT	80.00
F	8340.400	BLDG/GROUNDS/CONTR	19.74
F	8340.410	FUEL	609.71
F	8340.410	FUEL	430.20
F	8340.430	SYS MAINT/REPAIRS/MATLS	41.86
F	8340.430	SYS MAINT/REPAIRS/MATLS	6.06
F	8340.430	SYS MAINT/REPAIRS/MATLS	388.13
F	8340.430	SYS MAINT/REPAIRS/MATLS	56.08
F	8340.450	EQUIPMENT REPAIR	23.38
F	8340.460	SAFETY AND SCHOOLING	635.44
F	9060.800	HOSP/MEDICAL INSURANCE	256.14
F	9060.800	HOSP/MEDICAL INSURANCE	35.75
F	9060.800	HOSP/MEDICAL INSURANCE	524.48
		TOTAL FUND	12,950.60

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
G	1440.400	ENGINEERS	1,305.00
G	8110.400	MISC/CONTR EXPENSES	62.50
G	8110.400	MISC/CONTR EXPENSES	37.50
G	8110.400	MISC/CONTR EXPENSES	31.73
G	8110.400	MISC/CONTR EXPENSES	56.60
G	8110.400	MISC/CONTR EXPENSES	12.50
G	8110.400	MISC/CONTR EXPENSES	8.33
G	8110.400	MISC/CONTR EXPENSES	24.30
G	8110.400	MISC/CONTR EXPENSES	62.46
G	8110.450	OFFICE SUPPLIES/POSTAGE	166.94
G	8110.450	OFFICE SUPPLIES/POSTAGE	189.67
G	8110.450	OFFICE SUPPLIES/POSTAGE	36.00
G	8120.200	EQUIPMENT	13.31
G	8120.400	BLDG/GROUNDS/CONTR	466.47
G	8120.400	BLDG/GROUNDS/CONTR	108.51
G	8120.400	BLDG/GROUNDS/CONTR	16.99
G	8120.400	BLDG/GROUNDS/CONTR	867.59
G	8120.400	BLDG/GROUNDS/CONTR	1,140.08
G	8120.400	BLDG/GROUNDS/CONTR	425.60
G	8120.410	FUEL	609.71
G	8120.410	FUEL	430.19
G	8120.430	SYS MAINT/REPAIRS/MATLS	140.92
G	8120.430	SYS MAINT/REPAIRS/MATLS	911.39
G	8120.430	SYS MAINT/REPAIRS/MATLS	51.05
G	8120.430	SYS MAINT/REPAIRS/MATLS	9.17
G	8120.430	SYS MAINT/REPAIRS/MATLS	441.48
G	8120.430	SYS MAINT/REPAIRS/MATLS	15.28
G	8120.450	EQUIPMENT REPAIR	7.58
G	8120.480	SYSTEM UPGRADES/IMPROV	7,081.52
G	8120.480	SYSTEM UPGRADES/IMPROV	3,809.70
G	8120.480	SYSTEM UPGRADES/IMPROV	306.00
G	8120.480	SYSTEM UPGRADES/IMPROV	1,136.05
G	8120.480	SYSTEM UPGRADES/IMPROV	170.04
G	8120.480	SYSTEM UPGRADES/IMPROV	4,793.50
G	8130.200	EQUIPMENT	40.34
G	8130.200	EQUIPMENT	1,400.00
G	8130.400	BLDG/GROUNDS/CONTR	60.10
G	8130.400	BLDG/GROUNDS/CONTR	4,692.93
G	8130.400	BLDG/GROUNDS/CONTR	60.95
G	8130.410	FUEL	214.56
G	8130.430	SYS MAINT/REPAIRS/MATLS	9.80
G	8130.430	SYS MAINT/REPAIRS/MATLS	49.86
G	8130.440	CHEMICALS	176.67
G	8130.460	SAFETY AND SCHOOLING	635.45
G	8130.470	SLUDGE REMOVAL	2,111.52
G	9060.800	HOSP/MEDICAL INSURAMCE	256.14
G	9060.800	HOSP/MEDICAL INSURAMCE	35.75
G	9060.800	HOSP/MEDICAL INSURAMCE	524.47
		TOTAL FUND	35,214.20

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
H	1440.420	ENG CONTR EXP WELL DEV	15,656.22
		TOTAL FUND	15,656.22

FUND	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
EE	622.000	MISC REVENUES	1,502.58
EE	741.220	DIST SUBSTA SUP & EXP	29.51
EE	741.220	DIST SUBSTA SUP & EXP	29.53
EE	742.130	REPAIRS DIST SUBS EQUIP	7,807.27
EE	752.100	REPAIRS O/H STR LIGHTS	1,950.00
EE	781.100	EXECUTIVE DEPARTMENT	35.15
EE	781.200	TREASURY & ACCTG DEPT.	1,327.00
EE	781.300	LAW DEPARTMENT	429.00
EE	781.500	OTH GEN OFF. SUP & EXP	125.00
EE	781.500	OTH GEN OFF. SUP & EXP	619.86
EE	781.500	OTH GEN OFF. SUP & EXP	75.00
EE	781.500	OTH GEN OFF. SUP & EXP	113.22
EE	781.500	OTH GEN OFF. SUP & EXP	16.85
EE	781.500	OTH GEN OFF. SUP & EXP	280.78
EE	781.500	OTH GEN OFF. SUP & EXP	379.33
EE	781.500	OTH GEN OFF. SUP & EXP	72.00
EE	781.500	OTH GEN OFF. SUP & EXP	16.65
EE	781.500	OTH GEN OFF. SUP & EXP	12.50
EE	781.500	OTH GEN OFF. SUP & EXP	103.04
EE	781.500	OTH GEN OFF. SUP & EXP	95.00
EE	781.500	OTH GEN OFF. SUP & EXP	124.91
EE	781.500	OTH GEN OFF. SUP & EXP	17.31
EE	782.000	MANAGEMENT SERVICES	231.19
EE	785.130	HEALTH INSURANCE	71.50
EE	785.130	HEALTH INSURANCE	952.41
EE	785.150	SCHOOLING	515.46
EE	785.150	SCHOOLING	110.00
EE	785.200	MISC GENERAL EXPENSE	22.66
EE	787.000	REPAIRS GEN PROPERTY	168.25
EE	787.000	REPAIRS GEN PROPERTY	15.49
EE	804.000	TRANSPORTATION CLEARING	676.63
EE	804.000	TRANSPORTATION CLEARING	10.23
EE	804.000	TRANSPORTATION CLEARING	135.61
EE	804.000	TRANSPORTATION CLEARING	34.00
EE	804.000	TRANSPORTATION CLEARING	23.00
EE	804.000	TRANSPORTATION CLEARING	.37
EE	804.000	TRANSPORTATION CLEARING	273.40
EE	804.000	TRANSPORTATION CLEARING	736.17
EE	804.000	TRANSPORTATION CLEARING	150.21
		TOTAL FUND	19,288.07

VILLAGE OF TUPPER LAKE

MONTHLY CASH POSITION
with the COMMUNITY BANK
& JP MORGAN CHASE
As of the end of : April 30, 2014

	FUND	AMOUNT
	Checking Account Balances	
COMMUNITY	General	$126,512.38
COMMUNITY	Police	$10,379.21
COMMUNITY	Water	$22,128.97
COMMUNITY	Sewer	$48,623.16
COMMUNITY	Trust	$1,239.64
COMMUNITY	Electric Operation	$369,305.39
COMMUNITY	Electric Depreciation	$154,930.82
COMMUNITY	Electric Consumer Deposits	$42,471.52
COMMUNITY	Small Cities LRP	$9,097.68
COMMUNITY	FY2003 Park St. LRP	$13,642.61
COMMUNITY	Payroll	$2,229.11
COMMUNITY	Accounts Payable	$19,108.11
	Total Checking Account Funds	$819,668.60
	Investments	
JP M CHASE	Treasury Account	$69,223.67
COMMUNITY	JP MORGAN CHASE Treasury Account COMMUNITY BANK	$913,879.64
	TOTAL INVESTMENTS	$983,103.31
	TOTAL CASH	$1,802,771.91
	FDIC COVERAGE	$600,000.00
	Amount needing collateralization	$1,202,771.91
	Amount of collateral provided M&T Bank as of 04/30/2014	$2,579,084.80

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		GENERAL GOVERN. SUPPORT							
		BOARD OF TRUSTEES							
A	1010.100	PERSONAL SERVICES	9,600.00		9,600.00	8,800.00		800.00	800.00
A	1010.200	EQUIPMENT							
A	1010.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	3,779.49		2,220.51	2,220.51
		TOTAL	15,600.00*	*	15,600.00*	12,579.49*	*	3,020.51*	3,020.51*
		VILLAGE JUSTICE							
A	1110.100	PERSONAL SERVICES	27,700.00		27,700.00	25,727.47		1,972.53	1,972.53
A	1110.200	EQUIPMENT							
A	1110.400	CONTRACTUAL EXPENSES	6,000.00		6,000.00	4,529.44		1,470.56	1,470.56
		TOTAL	33,700.00*	*	33,700.00*	30,256.91*	*	3,443.09*	3,443.09*
		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		1,000.00	119.42		880.58	880.58
		TOTAL	4,067.00*	*	4,067.00*	2,902.42*	*	1,164.58*	1,164.58*
		AUDITOR							
A	1320.400	CONTRACTUAL EXPENSES	4,500.00		4,500.00	3,567.00		933.00	933.00
		TOTAL	4,500.00*	*	4,500.00*	3,567.00*	*	933.00*	933.00*
		TREASURER							
A	1325.100	PERSONAL SERVICE - REG	8,625.00		8,625.00	8,228.04		396.96	396.96
A	1325.120	PERSONAL SERVICE - OT							
		TOTAL 1325.1	8,625.00*	*	8,625.00*	8,228.04*	*	396.96*	396.96*
A	1325.200	EQUIPMENT							
A	1325.400	CONTRACTUAL EXPENSES	500.00		500.00			500.00	500.00
		TOTAL	9,125.00*	*	9,125.00*	8,228.04*	*	896.96*	896.96*
		ASSESSMENT							
A	1355.100	PERSONAL SERVICE - REG							
A	1355.200	EQUIPMENT							
A	1355.400	CONTRACTUAL EXPENSES							
		TOT ASSESSMENT	*	*	*	*	*	*	*
		CLERK							
A	1410.100	PERSONAL SERVICE - REG	8,625.00		8,625.00	8,228.19		396.81	396.81
A	1410.200	EQUIPMENT							
A	1410.400	CONTRACTUAL EXPENSES	100.00		100.00			100.00	100.00
		TOTAL	8,725.00*	*	8,725.00*	8,228.19*	*	496.81*	496.81*
		LAW							
A	1420.100	PERSONAL SERVICE - REG	4,400.00		4,400.00	4,165.36		234.64	234.64
A	1420.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	14,931.92		5,068.08	5,068.08
		TOTAL	24,400.00*	*	24,400.00*	19,097.28*	*	5,302.72*	5,302.72*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	ENGINEER							
A 1440.400	CONTRACTUAL EXPENSES	20,000.00		20,000.00	482,005.65		462,005.65-	462,005.65-
	TOTAL	20,000.00*	*	20,000.00*	482,005.65*	*	462,005.65C	462,005.65C
	ELECTION							
A 1450.400	CONTRACTUAL EXPENSES							
	TOTAL ELECTION	*	*	*	*	*	*	*
	SARA							
A 1460.100	SARA - PERSONAL SRVCS							
A 1460.400	SARA - CONTR SRVCS							
	TOTAL	*	*	*	*	*	*	*
	TOTAL STAFF	120,117.00*	*	120,117.00*	566,864.98*	*	446,747.98C	446,747.98C
	SHARED SERVICES							
	BUILDINGS							
A 1620.100	PERSONAL SERVICE - REG	16,425.00	5,200.00	21,625.00	20,572.89		1,052.11	1,052.11
A 1620.120	PERSONAL SERVICE - OT		180.00	180.00	228.00		48.00-	48.00-
A 1620.130	PERSONAL SERVICE - HOL							
	TOTAL 1620.1	16,425.00*	5,380.00*	21,805.00*	20,800.89*	*	1,004.11*	1,004.11*
A 1620.200	EQUIPMENT							
A 1620.400	CONTRACTUAL EXPENSES	60,000.00		60,000.00	41,115.22		18,884.78	18,884.78
	TOTAL	76,425.00*	5,380.00*	81,805.00*	61,916.11*	*	19,888.89*	19,888.89*
	CENTRAL GARAGE							
A 1640.100	PERSONAL SERVICE - REGG	7,410.00		7,410.00	6,557.91		852.09	852.09
A 1640.120	PERSONAL SERVICE - OT							
A 1640.130	PERSONAL SERVICE - HOL							
	TOTAL 1640.150	7,410.00*	*	7,410.00*	6,557.91*	*	852.09*	852.09*
A 1640.200	GARAGE - EQUIPMENT	1,000.00		1,000.00	291.00		709.00	709.00
A 1640.400	CONTRACTUAL EXPENSES	9,000.00		9,000.00	7,950.22		1,049.78	1,049.78
	TOTAL	17,410.00*	*	17,410.00*	14,799.13*	*	2,610.87*	2,610.87*
	TOTAL SHARED SERVICES	93,835.00*	5,380.00*	99,215.00*	76,715.24*	*	22,499.76*	22,499.76*
	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	23,000.00-	7,000.00			7,000.00	7,000.00
A 1989.400	LABOR NEGOTIATIONS							
A 1990.400	CONTINGENT ACCOUNT	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL SPECIAL ITEMS	52,250.00*	23,000.00C	29,250.00*	2,084.00*	*	27,166.00*	27,166.00*
	TOT GENERAL GOV SUPPORT	266,202.00*	17,620.00C	248,582.00*	645,664.22*	*	397,082.22C	397,082.22C

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		GEN FUND APPROPRIATIONS							
		PUBLIC SAFETY							
		POLICE							
A	3120.100	PERSONAL SERVICE - REG	519,000.00	11,000.00-	508,000.00	432,907.86		75,092.14	75,092.14
A	3120.120	PERSONAL SERVICE - OT	42,400.00	10,000.00	52,400.00	51,223.90		1,176.10	1,176.10
A	3120.130	PERSONAL SERVICE - HOL	35,000.00		35,000.00	29,854.79		5,145.21	5,145.21
A	3120.140	PERSONAL SERVICE - STBY							
A	3120.151	PERSONAL SERVICE -E DIF	3,000.00		3,000.00	1,910.54		1,089.46	1,089.46
A	3120.152	PERSONAL SERVICE -L DIF	3,550.00		3,550.00	3,155.33		394.67	394.67
A	3121.100	DISPATCHER-PERS SRVCS	10,400.00		10,400.00	11,130.00		730.00-	730.00-
		TOTAL 3120.1	613,350.00*	1,000.00C	612,350.00*	530,182.42*	*	82,167.58*	82,167.58*
A	3120.200	EQUIPMENT	5,000.00		5,000.00	1,955.72		3,044.28	3,044.28
		TOTAL 3120.2	5,000.00*	*	5,000.00*	1,955.72*	*	3,044.28*	3,044.28*
A	3120.400	POLICE INSURANCE	22,000.00	4,164.58-	17,835.42	17,835.42			
A	3120.410	PUB SAFETY-STOP DWI	7,700.00		7,700.00			7,700.00	7,700.00
A	3120.420	PUB SAFETY-DARE							
A	3120.430	POLICE SCHOOL							
A	3120.450	POLICE - CLOTH ALLOW	5,200.00	1,000.00	6,200.00	5,647.15		552.85	552.85
A	3120.451	POLICE CAR REPRS/UPKP	6,000.00	3,000.00	9,000.00	8,340.03		659.97	659.97
A	3120.452	RADIO MAINTENANCE	1,000.00		1,000.00	173.95		826.05	826.05
A	3120.453	POLICE-TRAINING IN SERV	3,000.00		3,000.00	1,144.84		1,855.16	1,855.16
A	3120.454	POLICE FUEL	12,000.00		12,000.00	11,173.35		826.65	826.65
A	3120.455	POLICE OFF SUP/MISC.	10,000.00	3,000.00	13,000.00	11,880.67		1,119.33	1,119.33
A	3120.456	POLICE PETTY CASH							
A	3120.470	POLICE PHONE	7,700.00	1,835.42-	5,864.58	2,829.40		3,035.18	3,035.18
A	3120.480	POLICE AMMO	2,000.00		2,000.00	448.00		1,552.00	1,552.00
A	3120.490	POLICE/UPDATES/CONTRACT	1,000.00		1,000.00	150.00		850.00	850.00
		TOTAL 3120.4	77,600.00*	1,000.00*	78,600.00*	59,622.81*	*	18,977.19*	18,977.19*
		POLICE TOTAL	695,950.00*	*	695,950.00*	591,760.95*	*	104,189.05*	104,189.05*
		JAIL							
A	3150.200	EQUIPMENT							
A	3150.400	CONTRACTUAL EXPENSES	600.00		600.00	101.52		498.48	498.48
		TOTAL	600.00*	*	600.00*	101.52*	*	498.48*	498.48*
		TRAFFIC CONTROL							
A	3310.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	928.20		71.80	71.80
		TOTAL	1,000.00*	*	1,000.00*	928.20*	*	71.80*	71.80*
		ON STREET PARKING							
A	3320.400	CONTRACTUAL EXPENSES	1,000.00		1,000.00	1,000.00			
		TOTAL	1,000.00*	*	1,000.00*	1,000.00*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GEN FUND APPROPRIATIONS							
	FIRE DEPARTMENT							
A 3410.100	PERSONAL SERVICE - REG	18,625.00	2,500.00-	16,125.00	13,966.26		2,158.74	2,158.74
A 3410.110	FIRE DEPT/RELIEF DRVRS	19,000.00	500.00-	18,500.00	18,598.97		98.97-	98.97-
A 3410.120	PERSONAL SERVICE - OT	5,000.00		5,000.00	4,715.35		284.65	284.65
A 3410.130	PERSONAL SERVICE - HOL							
	TOTAL 3410.1	42,625.00*	3,000.00C	39,625.00*	37,280.58*	*	2,344.42*	2,344.42*
A 3410.200	FIRE SAFETY SUPPLIES	1,200.00		1,200.00	323.20		876.80	876.80
A 3410.201	FIRE SAFETY GEAR	10,150.00		10,150.00	10,110.85		39.15	39.15
A 3410.210	FIRE-EQUIP-AIR TANKS	12,000.00	5,500.00-	6,500.00	4,492.86		2,007.14	2,007.14
A 3410.220	FIRE EQUIP-GLOVES/VESTS	1,750.00		1,750.00	1,121.79		628.21	628.21
A 3410.230	FIRE EQUIP-TOOLS	795.00		795.00	678.34		116.66	116.66
A 3410.240	FIRE EQUIP -BLDG REPAIR	4,000.00	500.00	4,500.00	4,063.58		436.42	436.42
A 3410.250	FIRE EQUIP - HOSES							
A 3410.260	FIRE INVESTIGATION	600.00		600.00			600.00	600.00
A 3410.270	COMM RADIO PURCH/UPDAT	1,550.00		1,550.00	1,369.00		181.00	181.00
A 3410.271	RADIO/HOME ALERT REPRS	1,000.00		1,000.00	926.95		73.05	73.05
	TOTAL 3410.2	33,045.00*	5,000.00C	28,045.00*	23,086.57*	*	4,958.43*	4,958.43*
A 3410.400	FIRE - INSURANCE	9,000.00		9,000.00	8,694.66		305.34	305.34
A 3410.410	FIRE - FUEL	8,000.00	2,500.00	10,500.00	9,244.66		1,255.34	1,255.34
A 3410.420	FIRE - PHONES	1,800.00		1,800.00	1,345.88		454.12	454.12
A 3410.430	FIRE - ELECTRIC	7,000.00	2,500.00	9,500.00	7,208.12		2,291.88	2,291.88
A 3410.440	FIRE - TRUCK RPR/UPKEEP	10,000.00	13,000.00	23,000.00	22,642.86		357.14	357.14
A 3410.450	FIRE - MISC/UPKEEP	15,000.00	10,000.00-	5,000.00	4,785.09		214.91	214.91
A 3410.451	FIRE - HYDRO STAT BOTTL							
A 3410.452	FIRE - TRAINING	2,600.00		2,600.00	1,412.39		1,187.61	1,187.61
A 3410.460	FIRE - ENG FEES/GRANTS							
A 3410.470	FIRE- BOX RENT	900.00		900.00			900.00	900.00
A 3410.480	FIRE - AIRPACK UPDATE	3,000.00		3,000.00	619.20		2,380.80	2,380.80
A 3410.490	FIRE - CLOTHING ALLOW	400.00		400.00	287.28		112.72	112.72
A 3410.491	FIRE - UNIFORMS							
	TOTAL 3410.4	57,700.00*	8,000.00*	65,700.00*	56,240.14*	*	9,459.86*	9,459.86*
	TOTAL	133,370.00*	*	133,370.00*	116,607.29*	*	16,762.71*	16,762.71*
	SAFETY INSPECTION							
A 3620.100	PERSONAL SERVICES - REG	18,055.00	1,000.00	19,055.00	18,263.90		791.10	791.10
A 3620.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	2,647.80		2,352.20	2,352.20
	TOTAL	23,055.00*	1,000.00*	24,055.00*	20,911.70*	*	3,143.30*	3,143.30*
	TOTAL PUBLIC SAFETY	854,975.00*	1,000.00*	855,975.00*	731,309.66*	*	124,665.34*	124,665.34*
	HEALTH							
	PUBLIC HEALTH							
A 4010.100	PERSONAL SERVICES - REG	14,770.00	300.00	15,070.00	14,793.10		276.90	276.90
A 4010.400	CONTRACTUAL EXPENSES	200.00		200.00			200.00	200.00
	TOTAL	14,970.00*	300.00*	15,270.00*	14,793.10*	*	476.90*	476.90*
	AMBULANCE SERVICE							
A 4540.400	CONTRACTUAL EXPENSES							
	TOTAL	*	*	*	*	*	*	*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	TOTAL HEALTH	14,970.00*	300.00*	15,270.00*	14,793.10*	*	476.90*	476.90*
	GEN FUND APPROPRIATIONS							
	TRANSPORTATION							
	STREET ADMINISTRATION							
A	5010.100 PERSONAL SERVICE - REG	61,000.00		61,000.00	58,734.53		2,265.47	2,265.47
A	5010.120 PERSONAL SERVICE - OT							
	TOTAL 5010.1	61,000.00*	*	61,000.00*	58,734.53*	*	2,265.47*	2,265.47*
	STREET MAINTENANCE							
A	5110.100 PERSONAL SERVICE- REG	95,000.00	5,500.00	100,500.00	94,180.42		6,319.58	6,319.58
A	5110.120 PERSONAL SERVICE - OT	6,000.00	500.00	6,500.00	6,460.11		39.89	39.89
A	5110.130 PERSONAL SERVICE - HOL							
	TOTAL 5110.1	101,000.00*	6,000.00*	107,000.00*	100,640.53*	*	6,359.47*	6,359.47*
A	5110.200 EQUIPMENT	5,800.00	23,000.00	28,800.00	5,800.00		23,000.00	23,000.00
	TOTAL 5110.2	5,800.00*	23,000.00*	28,800.00*	5,800.00*	*	23,000.00*	23,000.00*
A	5110.400 STREETS - INSURANCE	8,000.00	500.00-	7,500.00	6,682.64		817.36	817.36
A	5110.410 STREETS - FUEL	48,000.00		48,000.00	36,342.96		11,657.04	11,657.04
A	5110.420 STREETS - TELEPHONE	1,200.00		1,200.00	1,092.04		107.96	107.96
A	5110.430 STREETS - CLOTH ALLOW							
A	5110.440 STREETS - GRAVEL/STONE	20,000.00	6,000.00-	14,000.00	7,832.13		6,167.87	6,167.87
A	5110.450 STREETS - STREET WORK	70,000.00	15,000.00-	55,000.00	43,652.11		11,347.89	11,347.89
A	5110.460 STREETS - MAINT/MISC.	20,000.00	15,000.00	35,000.00	33,231.48		1,768.52	1,768.52
A	5110.470 STREETS - EQUIP RPR	15,000.00	6,000.00	21,000.00	20,605.35		394.65	394.65
	TOTAL 5110.4	182,200.00*	500.00C	181,700.00*	149,438.71*	*	32,261.29*	32,261.29*
	TOTAL	289,000.00*	28,500.00*	317,500.00*	255,879.24*	*	61,620.76*	61,620.76*
	SNOW REMOVAL							
A	5142.100 PERSONAL SERVICE - REG	47,100.00	3,500.00	50,600.00	47,090.21		3,509.79	3,509.79
A	5142.120 PERSONAL SERVICE - OT	15,000.00		15,000.00	15,076.16		76.16-	76.16-
A	5142.130 PERSONAL SERVICE - HOL							
	TOTAL 5142.1	62,100.00*	3,500.00*	65,600.00*	62,166.37*	*	3,433.63*	3,433.63*
A	5142.200 SNOW REMOVAL-EQUIPMENT	5,000.00		5,000.00	2,077.74		2,922.26	2,922.26
A	5142.400 CONTRACTUAL EXPENSES	15,000.00		15,000.00	11,821.15		3,178.85	3,178.85
	TOTAL	82,100.00*	3,500.00*	85,600.00*	76,065.26*	*	9,534.74*	9,534.74*
	STREET LIGHTING							
A	5182.400 CONTRACTUAL EXPENSES	50,000.00		50,000.00	43,170.65		6,829.35	6,829.35
	TOTAL	50,000.00*	*	50,000.00*	43,170.65*	*	6,829.35*	6,829.35*
	TOTAL TRANSPORTATION	482,100.00*	32,000.00*	514,100.00*	433,849.68*	*	80,250.32*	80,250.32*
	ECONOMIC ASSISTANCE							
	PUBLICITY							
A	6410.400 CONTRACTUAL EXPENSES	17,000.00		17,000.00	10,941.88		6,058.12	6,058.12
	TOTAL	17,000.00*	*	17,000.00*	10,941.88*	*	6,058.12*	6,058.12*
	PROGRAMS FOR THE AGING							

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
A 6772.400	AGING - CONT SRVCS	7,000.00		7,000.00	7,000.00			
	TOTAL	7,000.00*	*	7,000.00*	7,000.00*	*	*	*
	TOT ECONOMIC ASSIS-OPP	24,000.00*	*	24,000.00*	17,941.88*	*	6,058.12*	6,058.12*
	GEN FUND APPROPRIATIONS							
	CULTURE AND RECREATION							
	PLAYGRNDS/RECREATN CNTR							
A 7140.100	PERSONAL SERVICE - REG	55,700.00	550.00-	55,150.00	44,627.00		10,523.00	10,523.00
A 7140.120	PERSONAL SERVICE - OT	1,000.00	550.00	1,550.00	1,290.28		259.72	259.72
A 7140.130	PERSONAL SERVICE - HOL							
	TOTAL 7140.1	56,700.00*	*	56,700.00*	45,917.28*	*	10,782.72*	10,782.72*
A 7140.200	EQUIPMENT	4,130.00		4,130.00	2,066.17		2,063.83	2,063.83
A 7140.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	138,546.34		133,546.34-	133,546.34-
	TOTAL	65,830.00*	*	65,830.00*	186,529.79*	*	120,699.79C	120,699.79C
	HISTORIAN							
A 7510.400	CONTRACTUAL EXPENSES	500.00		500.00	200.00		300.00	300.00
	TOTAL	500.00*	*	500.00*	200.00*	*	300.00*	300.00*
	CELEBRATIONS							
A 7550.400	CONTRACTUAL EXPENSES	5,000.00		5,000.00	5,000.00			
	TOTAL	5,000.00*	*	5,000.00*	5,000.00*	*	*	*
	TOTAL CULTR & RECREATN	71,330.00*	*	71,330.00*	191,729.79*	*	120,399.79C	120,399.79C
	HOME & COMMUNITY SERVCS							
	ZONING							
A 8010.100	PERSONAL SERVICE - REG	5,530.00	300.00	5,830.00	5,591.00		239.00	239.00
A 8010.400	CONTRACTUAL EXPENSES	200.00		200.00	35.00		165.00	165.00
	TOTAL	5,730.00*	300.00*	6,030.00*	5,626.00*	*	404.00*	404.00*
	SANITATION ADMINISTRATN							
A 8140.100	PERSONAL SERVICE - REG	16,200.00	750.00	16,950.00	15,696.74		1,253.26	1,253.26
A 8140.120	PERSONAL SERVICE - OT							
A 8140.130	PERSONAL SERVICE - HOL							
	TOTAL 8140.1	16,200.00*	750.00*	16,950.00*	15,696.74*	*	1,253.26*	1,253.26*
A 8140.400	CONTRACTUAL EXPENSES	15,000.00		15,000.00	3,339.92		11,660.08	11,660.08
	STORM SEWER TOTAL	31,200.00*	750.00*	31,950.00*	19,036.66*	*	12,913.34*	12,913.34*
	REFUSE COLLECTION							
A 8160.100	PERSONAL SERVICES - REG	39,800.00		39,800.00	37,577.50		2,222.50	2,222.50
A 8160.120	PERSONAL SERVICE - OT	500.00		500.00	495.37		4.63	4.63
A 8160.130	PERSONAL SERVICE - HOL							
	TOTAL 8160.1	40,300.00*	*	40,300.00*	38,072.87*	*	2,227.13*	2,227.13*
A 8160.400	CONTRACTUAL EXPENSES	7,000.00		7,000.00	4,339.74		2,660.26	2,660.26
A 8160.410	LANDFILL TIPPING GARBGE	21,000.00		21,000.00	14,493.79		6,506.21	6,506.21
A 8160.420	LANDFILL TIPPING RECYC	500.00		500.00	189.10		310.90	310.90
	TOTAL 8160.4	28,500.00*	*	28,500.00*	19,022.63*	*	9,477.37*	9,477.37*
	REFUSE COLLECT TOTAL	68,800.00*	*	68,800.00*	57,095.50*	*	11,704.50*	11,704.50*

ACCOUNT NUMBER		ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOTAL HOME & COMM SERVE	105,730.00*	1,050.00*	106,780.00*	81,758.16*	*	25,021.84*	25,021.84*
		GEN FUND APPROPRIATIONS							
		EMPLOYEE BENEFITS							
A	9010.800	NYS RETIREMENT	105,000.00		105,000.00	104,584.12		415.88	415.88
A	9015.800	FIRE/POLICE RETIREMENT	150,200.00		150,200.00	108,223.00		41,977.00	41,977.00
A	9030.800	SOCIAL SECURITY	86,500.00		86,500.00	73,945.73		12,554.27	12,554.27
A	9040.800	WORKMEN'S COMPENSATION	47,000.00		47,000.00	46,856.04		143.96	143.96
A	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00	858.06		1,141.94	1,141.94
A	9060.800	HOSPITAL AND MEDICAL	274,000.00	16,730.00-	257,270.00	218,212.80		39,057.20	39,057.20
		TOTAL EMPLOYEE BENEFITS	664,700.00*	16,730.00C	647,970.00*	552,679.75*	*	95,290.25*	95,290.25*
		GEN FUND APPROPRIATIONS							
		DEBT SERVICE							
A	9710.600	ESB BAN PRINCIPAL							
A	9710.610	LOADER - PRINCIPAL							
A	9710.620	STR/HVY EQUIPT-PRIN							
A	9710.630	FIRE TRUCK - PRINCIPLE							
A	9710.640	POLICE & DPW VEH PRINC							
A	9710.660	POLICE EXPEDITION PRIN							
A	9710.670	STREET SWEEPER PRIN							
A	9710.680	BOBCAT PRIN							
A	9790.000	NYS EFC LOAN LAKE ST	9,915.00		9,915.00	9,915.00			
		TOTAL 9710.6	9,915.00*	*	9,915.00*	9,915.00*	*	*	*
A	9710.700	ESB BAN INTEREST							
A	9710.710	LOADER - INTEREST							
A	9710.720	STR/HVY EQUIPT-INT							
A	9710.730	FIRE TRUCK - INTEREST							
A	9710.740	POLICE & DPW VEH INT							
A	9710.760	POLICE EXPEDITION INT							
A	9710.770	STREET SWEEPER INT							
A	9710.780	BOBCAT INTEREST							
		TOTAL 9710.7	*	*	*	*	*	*	*
		TOTAL DEBT SERVICE	9,915.00*	*	9,915.00*	9,915.00*	*	*	*
		GRAND TOT GEN FUND APPR	2493,922.00*	*	2493,922.00*	2679,641.24*	*	185,719.24C	185,719.24C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	REVENUES							
	SCHEDULE 2-A							
	REAL PROPERTY TAXES							
A 980.000	ACTUAL REVENUE RECEIVED							
A 1001.000	REAL PROPERTY TAXES	1784,885.00-		1784,885.00-	1784,885.00-			
A 1028.000	SPECIAL ASMT AD VALOREM							
	TOTAL	1784,885.00C	*	1784,885.00C	1784,885.00C	*	*	*
	OTHER TAX ITEMS							
A 1081.000	OTHER PYMTS/LIEU TXS	25,416.00-		25,416.00-	22,049.36-		3,366.64-	3,366.64-
A 1089.000	OTHER TAX ITEMS							
A 1090.000	INTEREST & PEN. ON TX.	30,000.00-		30,000.00-	25,888.29-		4,111.71-	4,111.71-
	TOTAL	55,416.00C	*	55,416.00C	47,937.65C	*	7,478.35C	7,478.35C
	NON-PROPERTY TAX ITEMS							
A 1130.000	UTILITIES GROSS REC. TX	5,500.00-		5,500.00-	5,701.48-		201.48	201.48
A 1170.000	CATV FRANCHISE	35,000.00-		35,000.00-	33,785.83-		1,214.17-	1,214.17-
	TOTAL	40,500.00C	*	40,500.00C	39,487.31C	*	1,012.69C	1,012.69C
	DEPARTMENTAL INCOME							
A 1230.000	TREASURER FEES				5.00-			5.00
A 1255.000	CLERK FEES	50.00-		50.00-			50.00-	50.00-
A 1520.000	POLICE FEES	3,000.00-		3,000.00-	4,573.05-		1,573.05	1,573.05
A 1560.000	SAFETY INSPECTION FEE							
A 1589.000	OTHER PUBLIC SAFTY-DARE							
A 1589.100	OTHER PUB SFTY STOP-DWI	7,700.00-		7,700.00-	1,543.50-		6,156.50-	6,156.50-
A 2110.000	ZONING FEES							
A 2130.000	REFUS COLL -DUMPSTER							
A 2130.100	REFUS COLL - STICKERS	42,500.00-		42,500.00-	38,421.45-		4,078.55-	4,078.55-
A 2130.110	REF COLL -RECYC STICKER	600.00-		600.00-	558.00-		42.00-	42.00-
	TOTAL	53,850.00C	*	53,850.00C	45,101.00C	*	8,754.00C	8,749.00C
	INTERGOVERNMENTAL CHRGS							
A 2260.000	POLICE SERVCS OTHER GOV	25,000.00-		25,000.00-	50,000.00-		25,000.00	25,000.00
A 2262.000	FIRE PROTECTION SERV	149,326.00-		149,326.00-	155,826.00-		6,500.00	6,500.00
A 2302.000	SNOW REMOVAL-OTHER GOV							
A 2390.000	YOUTH REC TOWN CHAUT.							
	TOTAL	174,326.00C	*	174,326.00C	205,826.00C	*	31,500.00*	31,500.00*
	USE OF MONEY & PROPERTY							
A 2401.000	INTEREST & EARNINGS	800.00-		800.00-	93.16-		706.84-	706.84-
A 2401.100	LANDFILL INT EARNINGS							
A 2412.000	RENTAL REAL PROP-OTHER	4,200.00-		4,200.00-			4,200.00-	4,200.00-
A 2414.000	RENTAL OF EQUIPMENT							
	TOTAL	5,000.00C	*	5,000.00C	93.16C	*	4,906.84C	4,906.84C
	LICENSES AND PERMITS							
A 2501.000	LICENSES-BUSINESS							
A 2590.000	PERMITS-BUILDING	5,000.00-		5,000.00-	6,644.06-		1,644.06	1,644.06
	TOTAL	5,000.00C	*	5,000.00C	6,644.06C	*	1,644.06*	1,644.06*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE				ENCUMBRANCE		
		BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	GENERAL FUND REVENUES							
	FINES AND FORFEITURES							
A 2610.000	FINES, FEES, AND BAIL	35,000.00-		35,000.00-	25,681.50-		9,318.50-	9,318.50-
	TOTAL	35,000.00C	*	35,000.00C	25,681.50C	*	9,318.50C	9,318.50C
	SALES AND COMPENSATION							
A 2660.000	SALE OF REAL PROPERTY							
A 2665.000	SALES OF EQUIPMENT							
A 2680.000	INSURANCE RECOVERIES				18,720.44-			18,720.44
	TOTAL	*	*	*	18,720.44C	*	*	18,720.44*
	MISC.LOCAL SOURCES							
A 2701.000	REFUNDS PRIOR YEARS							
A 2705.000	GIFTS AND DONATIONS				700.00-			700.00
A 2770.000	UNCLASSIFIED REVENUE	2,000.00-		2,000.00-	3,560.93-		1,560.93	1,560.93
	TOTAL	2,000.00C	*	2,000.00C	4,260.93C	*	1,560.93*	2,260.93*
	STATE AID							
A 3001.000	REVENUE SHARING - STATE	72,332.00-		72,332.00-	75,255.00-		2,923.00	2,923.00
A 3005.000	MORTGAGE TAX	8,000.00-		8,000.00-	5,338.67-		2,661.33-	2,661.33-
A 3060.000	STATE AID - RECORDS MGT							
A 3089.000	STATE AID OTHER - STAR							
A 3089.100	NYS DOS LWRP EPFC006980				63,138.29-			63,138.29
A 3089.110	NYS DOS LWRP 90 MILER				24,000.00-			24,000.00
A 3089.120	NYS DOS LWRP EPFC007155							
A 3089.200	DIV CRIM JUSTICE GRANT							
A 3089.300	COMM PROJ APPR CONTRACT							
A 3089.400	BUCKLE UP NEW YORK	2,400.00-		2,400.00-			2,400.00-	2,400.00-
A 3089.500	NYS DOT MULTI-USE TRAIL				85,462.09-			85,462.09
A 3089.600	NYS STEP TRAFFIC SAFETY							
A 3089.700	EMPIRE STATE DEV GRANT							
A 3089.800	ADK NC COMM ENHANCEMENT							
A 3089.900	OFFICE PARKS/RECREATION							
A 3501.000	CHIPS	82,213.00-		82,213.00-	73,718.51-		8,494.49-	8,494.49-
A 3505.000	MULTI-MODAL PROGRAM							
A 3801.000	STATE AID-SENIORS							
A 3820.000	YOUTH PROG. PUBLIC SAF.							
A 3889.000	RURAL COMM REV PROGRAM							
A 3960.000	EMERGENCY DISASTER ASST							
	TOTAL	164,945.00C	*	164,945.00C	326,912.56C	*	10,632.82C	161,967.56*
	FEDERAL AID							
A 4320.000	US JUSTICE GRANT-GUNS							
A 4320.100	US JUSTICE GRANT-VESTS				3,307.50-			3,307.50
A 4320.200	US JUSTICE EQ SHARE DEA							
A 4320.300	FEMA GRANT FIRE DEPT							
A 4960.000	EMERGENCY DISASTER ASST							
	TOTAL	*	*	*	3,307.50C	*	*	3,307.50*
	TOT REVENUE-GENERAL FND	2320,922.00C	*	2320,922.00C	2508,857.11C	*	7,398.21C	187,935.11*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	REVENUE-OTHER SOURCES							
A 5031.000	INTERFUND TRANSFERS	65,000.00-		65,000.00-			65,000.00-	65,000.00-
A 5060.000	RETIREMENT SYS CREDITS							
A 5720.000	STATUTORY BONDS							
A 5789.000	OTHER DEBT							
	TOTAL	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
	TOT.REV.& OTH SOURCES	65,000.00C	*	65,000.00C	*	*	65,000.00C	65,000.00C
A 9888.990	APPRO.F/B BUDGET	108,000.00-		108,000.00-			108,000.00-	108,000.00-
	TOT.REV.APPRO. F/B	2493,922.00C	*	2493,922.00C	2508,857.11C	*	180,398.21C	14,935.11*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	WATER - SPECIAL ITEMS							
F 1320.400	AUDITOR-CONT'L EXPNSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
F 1420.100	LAW PERS SERVICE - REG	8,000.00		8,000.00	2,670.47		5,329.53	5,329.53
F 1440.400	ENGINEER-CONT'L EXPNSES	15,000.00		15,000.00	4,344.78		10,655.22	10,655.22
F 1990.400	CONTINGENCY ACCOUNT	10,000.00		10,000.00			10,000.00	10,000.00
	TOTAL - SPECIAL ITEMS	35,500.00*	*	35,500.00*	7,995.25*	*	27,504.75*	27,504.75*
	TXS/ASSESS-MUNIC PROP							
F 1950.400	TAXES ON VILLAGE PROP	60,000.00		60,000.00	59,546.69		453.31	453.31
	TOTAL-TXS/ASSES V PROP	95,500.00*	*	95,500.00*	67,541.94*	*	27,958.06*	27,958.06*
	HOME & COMMUNITY SERVCS							
	WATER ADMINISTRATION							
F 8310.100	PERSONAL SERVICES	52,845.00		52,845.00	53,721.16		876.16-	876.16-
F 8310.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	3,593.63		2,406.37	2,406.37
F 8310.140	PERSONAL SERVICE - STBY	1,500.00		1,500.00	690.00		810.00	810.00
	TOTAL 8310.1	60,345.00*	*	60,345.00*	58,004.79*	*	2,340.21*	2,340.21*
F 8310.200	EQUIPMENT	3,000.00		3,000.00	1,524.20		1,475.80	1,475.80
F 8310.400	MISC/CONTR EXPENSES	4,000.00		4,000.00	2,582.14		1,417.86	1,417.86
F 8310.450	OFFICE SUPPLIES/POSTAGE	10,000.00		10,000.00	9,750.17		249.83	249.83
F 8310.460	DUES AND SCHOOLING	4,000.00		4,000.00			4,000.00	4,000.00
F 8310.480	COMPUTER SUPPORT							
	TOTAL	81,345.00*	*	81,345.00*	71,861.30*	*	9,483.70*	9,483.70*
	SOURCE OF SUPPLY							
F 8320.100	PERSONAL SERVICES	42,319.00		42,319.00	37,643.82		4,675.18	4,675.18
F 8320.120	PERSONAL SERVICE - OT	12,000.00		12,000.00	7,580.84		4,419.16	4,419.16
F 8320.140	PERSONAL SERVICE - STBY	3,000.00		3,000.00	2,140.50		859.50	859.50
	TOTAL 8320.1	57,319.00*	*	57,319.00*	47,365.16*	*	9,953.84*	9,953.84*
F 8320.200	EQUIPMENT	1,000.00		1,000.00			1,000.00	1,000.00
F 8320.400	MISC/CONTR EXPENSES	15,000.00		15,000.00	22,406.27		7,406.27-	7,406.27-
	TOTAL	73,319.00*	*	73,319.00*	69,771.43*	*	3,547.57*	3,547.57*
	PURIFICATION							
F 8330.100	PERSONAL SERVICES	19,910.00		19,910.00	18,262.26		1,647.74	1,647.74
F 8330.120	PERSONAL SERVICE - OT	6,000.00		6,000.00	4,968.26		1,031.74	1,031.74
F 8330.140	PERSONAL SERVICES -STBY	1,500.00		1,500.00	1,365.00		135.00	135.00
F 8330.200	EQUIPMENT	7,000.00		7,000.00	3,504.55		3,495.45	3,495.45
F 8330.400	MISC/CONTR EXPENSES	11,000.00		11,000.00	10,904.21		95.79	95.79
F 8330.420	LAB SERVICES	10,000.00		10,000.00	4,311.95		5,688.05	5,688.05
F 8330.440	CHEMICALS	43,000.00		43,000.00	23,347.12		19,652.88	19,652.88
	TOTAL	98,410.00*	*	98,410.00*	66,663.35*	*	31,746.65*	31,746.65*
	TRANSMISSION & DISTRBTN							
F 8340.100	PERSONAL SERVICES	74,839.00		74,839.00	64,492.83		10,346.17	10,346.17
F 8340.120	PERSONAL SERVICE - OT	18,000.00		18,000.00	17,699.13		300.87	300.87
F 8340.140	PERSONAL SERVICE - STBY	4,500.00		4,500.00	3,813.75		686.25	686.25
	TOTAL 8340.1	97,339.00*	*	97,339.00*	86,005.71*	*	11,333.29*	11,333.29*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
F 8340.200	EQUIPMENT	30,000.00		30,000.00	29,519.86		480.14	480.14
F 8340.400	BLDG/GROUNDS/CONTR	47,500.00		47,500.00	27,530.28		19,969.72	19,969.72
F 8340.410	FUEL	12,000.00		12,000.00	11,431.92		568.08	568.08
F 8340.430	SYS MAINT/REPAIRS/MATLS	50,400.00	2,000.00-	48,400.00	13,624.50		34,775.50	34,775.50
F 8340.450	EQUIPMENT REPAIR	7,000.00		7,000.00	1,504.78		5,495.22	5,495.22
F 8340.460	SAFETY AND SCHOOLING	6,500.00	2,000.00	8,500.00	8,800.38		300.38-	300.38-
F 8340.480	SYSTEM UPGRADES/IMPROV	9,200.00		9,200.00			9,200.00	9,200.00
	TOTAL	259,939.00*	*	259,939.00*	178,417.43*	*	81,521.57*	81,521.57*
	TOTAL HOME & COMM SERVS	513,013.00*	*	513,013.00*	386,713.51*	*	126,299.49*	126,299.49*
	WATER APPROPRIATIONS							
	DETAIL EXPEND/OTHER USE							
	EMPLOYEE BENEFITS							
F 9010.800	STATE RETIREMENT	70,000.00		70,000.00	48,053.49		21,946.51	21,946.51
F 9030.800	SOCIAL SECURITY	16,890.00		16,890.00	15,808.92		1,081.08	1,081.08
F 9040.800	WORKMEN'S COMPENSATION	6,500.00		6,500.00	3,075.78		3,424.22	3,424.22
F 9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
F 9060.800	HOSP/MEDICAL INSURANCE	67,150.00		67,150.00	50,008.42		17,141.58	17,141.58
	TOTAL	162,540.00*	*	162,540.00*	116,946.61*	*	45,593.39*	45,593.39*
	DEBT SERVICE FUND							
F 9710.600	BOND PRINCIPAL	98,733.00		98,733.00	69,679.16		29,053.84	29,053.84
F 9710.700	BOND INTEREST	35,955.34		35,955.34	15,549.19		20,406.15	20,406.15
F 9720.000	STATUT BOND-WATER TANK							
F 9730.000	BOND ANTICIPATED NOTES				5,850.00			5,850.00-
F 9785.600	PRINCIPAL							
F 9785.700	INTEREST							
	TOTAL DEBT SERVICE	134,688.34*	*	134,688.34*	91,078.35*	*	49,459.99*	43,609.99*
F 9901.000	INTERFUND TRANSFER OUT				12,500.00			12,500.00-
	TOT EXPEND. & OTHR USES	905,741.34*	*	905,741.34*	674,780.41*	*	249,310.93*	230,960.93*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS		ADJUSTED BUDGET	EXPENDITURES		ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		WATER FUND REVENUES									
		HOME & COMMUNITY SERVCS									
		WATER SALES & CHARGES									
F	2140.000	METERED WATER SALES	5,418.00-			5,418.00-	5,022.02-			395.98-	395.98-
F	2142.000	UNMTERED WTR SALES-VILL	426,220.00-			426,220.00-	389,459.80-			36,760.20-	36,760.20-
F	2142.100	UNMTERED WTR SALES-TOWN	201,509.00-			201,509.00-	185,596.00-			15,913.00-	15,913.00-
F	2144.000	WATER SERVICE CHARGES	3,067.00-			3,067.00-	2,720.00-			347.00-	347.00-
F	2144.100	WATER BILLABLE SERVICES	5,162.00-			5,162.00-	200.00-			4,962.00-	4,962.00-
F	2148.000	INTEREST & PENALTIES	5,100.00-			5,100.00-	5,687.13-			587.13	587.13
		TOTAL DEPT.INCOME	646,476.00C		*	646,476.00C	588,684.95C		*	57,791.05C	57,791.05C
F	2378.100	WATER SERVS-WATER DISTR	50,073.00-			50,073.00-				50,073.00-	50,073.00-
F	2378.000	WATER SERVICES-SUNMOUNT	50,073.00-			50,073.00-	45,900.25-			4,172.75-	4,172.75-
		TOTAL INTER'GVMNT CHGS	100,146.00C		*	100,146.00C	45,900.25C		*	54,245.75C	54,245.75C
		USE OF MONEY & PROPERTY									
F	2401.000	INTEREST & EARNINGS	50.00-			50.00-	12.71-			37.29-	37.29-
F	2416.000	WATER-RENTAL OF EQUIPMT									
		TOTAL USE OF MONEY	50.00C		*	50.00C	12.71C		*	37.29C	37.29C
		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-	37,296.72-			1,103.28-	1,103.28-
		TOT.MISC.LOCAL SOURCES	38,400.00C		*	38,400.00C	37,296.72C		*	1,103.28C	1,103.28C
		STATE AID									
F	3960.000	EMERGENCY DISASTER ASST									
		TOTAL	*		*	*	*		*	*	*
		FEDERAL AID									
F	4960.000	EMERGENCY DISASTER ASST									
		TOTAL	*		*	*	*		*	*	*
		TOTAL REVENUES	785,072.00C		*	785,072.00C	671,894.63C		*	113,177.37C	113,177.37C
		OTHER SOURCES									
F	5031.000	INTERFUND TRANSFERS									
F	5060.000	RETIREMENT SYS CREDITS									
		TOTAL OTHER SOURCES	*		*	*	*		*	*	*
		TOT.REV.& OTH.SOURCES	785,072.00C		*	785,072.00C	671,894.63C		*	113,177.37C	113,177.37C
F	999.990	APPRO. F/B BUDGET	214,292.34-			214,292.34-				214,292.34-	214,292.34-
		TOT.REV.APPRO.F/B	999,364.34C		*	999,364.34C	671,894.63C		*	327,469.71C	327,469.71C

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND APPROPRI'TNS							
	SPECIAL ITEMS							
G 1320.400	AUDITORS-CONT'L EXPSES	2,500.00		2,500.00	980.00		1,520.00	1,520.00
G 1380.400	FISCAL AGENT FEES	1,000.00		1,000.00			1,000.00	1,000.00
G 1420.100	LAW PERS SERVICE - REG	4,400.00		4,400.00	2,670.46		1,729.54	1,729.54
G 1440.400	ENGINEERS	30,000.00		30,000.00	12,454.78		17,545.22	17,545.22
G 1990.400	CONTINGENCY	20,000.00		20,000.00			20,000.00	20,000.00
	TOTAL	57,900.00*	*	57,900.00*	16,105.24*	*	41,794.76*	41,794.76*
	HOME & COMMUNITY SERVCS							
	SEWER ADMINISTRATION							
G 8110.100	PERSONAL SERVICES - REG	52,845.00		52,845.00	51,872.58		972.42	972.42
G 8110.120	PERSONAL SERVICES - OT							
G 8110.140	PERSONAL SERVICE - STBY							
	TOTAL 8110.1	52,845.00*	*	52,845.00*	51,872.58*	*	972.42*	972.42*
G 8110.200	EQUIPMENT	4,000.00		4,000.00	1,594.90		2,405.10	2,405.10
G 8110.400	MISC/CONTR EXPENSES	5,000.00		5,000.00	2,784.65		2,215.35	2,215.35
G 8110.450	OFFICE SUPPLIES/POSTAGE	11,000.00		11,000.00	10,054.23		945.77	945.77
G 8110.460	DUES AND SCHOOLING	3,000.00		3,000.00			3,000.00	3,000.00
G 8110.480	COMPUTER SUPPORT	13,500.00		13,500.00	13,088.08		411.92	411.92
	TOTAL	89,345.00*	*	89,345.00*	79,394.44*	*	9,950.56*	9,950.56*
	SANITARY SEWERS							
G 8120.100	PERSONAL SERVICES - REG	111,373.00		111,373.00	82,458.36		28,914.64	28,914.64
G 8120.120	PERSONAL SERVICES - OT	24,000.00		24,000.00	15,146.09		8,853.91	8,853.91
G 8120.140	PERSONAL SERVICES -STBY	6,000.00		6,000.00	3,578.25		2,421.75	2,421.75
	TOTAL 8120.1	141,373.00*	*	141,373.00*	101,182.70*	*	40,190.30*	40,190.30*
G 8120.200	EQUIPMENT	5,000.00	3,000.00	8,000.00	5,267.23		2,732.77	2,732.77
G 8120.400	BLDG/GROUNDS/CONTR	30,000.00		30,000.00	12,870.98		17,129.02	17,129.02
G 8120.410	FUEL	16,000.00		16,000.00	13,311.62		2,688.38	2,688.38
G 8120.430	SYS MAINT/REPAIRS/MATLS	46,000.00	3,000.00-	43,000.00	14,300.96		28,699.04	28,699.04
G 8120.450	EQUIPMENT REPAIR	5,000.00		5,000.00	2,302.51		2,697.49	2,697.49
G 8120.480	SYSTEM UPGRADES/IMPROV	162,000.00		162,000.00	60,520.84		101,479.16	101,479.16
	TOTAL	405,373.00*	*	405,373.00*	209,756.84*	*	195,616.16*	195,616.16*
	SEWAGE TRTMNT & DISPOSL							
G 8130.100	PERSONAL SERVICES - REG	125,496.00		125,496.00	110,295.09		15,200.91	15,200.91
G 8130.120	PERSONAL SERVICES - OT	30,000.00		30,000.00	27,259.43		2,740.57	2,740.57
G 8130.140	PERSONAL SERVICES -STBY	7,500.00		7,500.00	7,020.76		479.24	479.24
	TOTAL 8130.1	162,996.00*	*	162,996.00*	144,575.28*	*	18,420.72*	18,420.72*
G 8130.200	EQUIPMENT	10,000.00		10,000.00	5,649.16		4,350.84	4,350.84
G 8130.400	BLDG/GROUNDS/CONTR	80,000.00	3,400.00-	76,600.00	80,608.86		4,008.86-	4,008.86-
G 8130.410	FUEL	16,000.00		16,000.00	11,232.13		4,767.87	4,767.87
G 8130.420	LAB SERVICES	6,000.00		6,000.00	3,587.95		2,412.05	2,412.05
G 8130.430	SYS MAINT/REPAIRS/MATLS	17,000.00		17,000.00	4,690.01		12,309.99	12,309.99
G 8130.440	CHEMICALS	10,000.00		10,000.00	9,226.00		774.00	774.00
G 8130.460	SAFETY AND SCHOOLING	7,000.00	3,400.00	10,400.00	8,518.41		1,881.59	1,881.59
G 8130.470	SLUDGE REMOVAL	40,000.00		40,000.00	16,483.00		23,517.00	23,517.00
	TOTAL	348,996.00*	*	348,996.00*	284,570.80*	*	64,425.20*	64,425.20*

	ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
		TOT HOME & COMM SERVICE	843,714.00*	*	843,714.00*	573,722.08*	*	269,991.92*	269,991.92*
		EMPLOYEE BENEFITS							
G	9010.800	STATE RETIREMENT	70,000.00		70,000.00	48,053.48		21,946.52	21,946.52
G	9030.800	SOCIAL SECURITY	27,630.00		27,630.00	21,833.28		5,796.72	5,796.72
G	9040.800	WORKMEN'S COMPENSATION	6,500.00		6,500.00	3,075.78		3,424.22	3,424.22
G	9050.800	UNEMPLOYMENT INSURANCE	2,000.00		2,000.00			2,000.00	2,000.00
G	9060.800	HOSP/MEDICAL INSURAMCE	67,150.00		67,150.00	50,008.45		17,141.55	17,141.55
		TOT EMPL BENEFITS	173,280.00*	*	173,280.00*	122,970.99*	*	50,309.01*	50,309.01*
		SEWER FUND APPROPRI'TNS							
		DEBT SERVICE							
G	9710.600	PRINCIPAL							
G	9710.700	INTEREST							
G	9730.700	BAN - INTEREST							
G	9785.000	INSTALLMENT PURCH DEBT							
G	9785.600	PRINCIPAL							
G	9785.700	INTEREST							
G	9790.000	NYS EFC LOANS	9,915.00		9,915.00	9,915.00			
		TOTAL DEBT SERVICE	9,915.00*	*	9,915.00*	9,915.00*	*	*	*
G	9901.900	TRANSFER TO OTH.FUNDS				12,500.00			12,500.00-
		TOT EXPEND. & OTHR USES	1084,809.00*	*	1084,809.00*	735,213.31*	*	362,095.69*	349,595.69*

ACCOUNT NUMBER	ACCOUNT NAME	YEAR TO DATE BUDGET	TRANSFERS	ADJUSTED BUDGET	EXPENDITURES	ENCUMBRANCE OPEN PO'S REMAINING	UNENCUMBERED AMOUNT	BALANCE TO SPEND
	SEWER FUND REVENUES							
	HOME & COMMUNITY SERVCS							
	SEWER RENTS & CHARGES							
G 2120.000	SEWER RENTS-VILLAGE	555,231.73-		555,231.73-	506,762.09-		48,469.64-	48,469.64-
G 2120.100	SEWER RENTS-TOWN	219,335.78-		219,335.78-	201,957.85-		17,377.93-	17,377.93-
G 2122.000	SEWER SERVICE CHARGES	4,246.66-		4,246.66-	795.00-		3,451.66-	3,451.66-
G 2122.100	SEWER BILLABLE SERVICES							
G 2128.000	INTEREST & PENALTIES				7,192.46-			7,192.46
	TOTAL DEPT.INCOME	778,814.17C	*	778,814.17C	716,707.40C	*	69,299.23C	62,106.77C
	INTERGOVERNMENTAL CHGS							
G 2374.000	SEW SERV OTH GOVT-SUNMT	127,286.10-		127,286.10-	70,812.44-		56,473.66-	56,473.66-
G 2374.100	SEWER SRVCS-SEWER DISTR				9,908.39-			9,908.39
	TOTAL INTER'GVMNT CHGS	127,286.10C	*	127,286.10C	80,720.83C	*	56,473.66C	46,565.27C
	USE OF MONEY & PROPERTY							
G 2401.000	INTEREST & EARNINGS				15.75-			15.75
G 2416.000	RENTAL-EQUIPMENT							
	TOTAL USE OF MONEY	*	*	*	15.75C	*	*	15.75*
	SALE/PROP.COMP/FOR LOSS							
G 2665.000	SALE OF EQUIPMENT							
G 2680.000	INSURANCE RECOVERIES				12,978.26-			12,978.26
	TOT.S/PROP.C/LOSS	*	*	*	12,978.26C	*	*	12,978.26*
	MISC. LOCAL SOURCES							
G 2701.000	REFUNDS-PRIOR YEARS							
G 2770.000	UNCLASSIFIED REV SUNMT				1,255.00-			1,255.00
G 2770.100	MISC UNCLASSIFIED REV							
	TOT.MISC.LOCAL SOURCES	*	*	*	1,255.00C	*	*	1,255.00*
	TOTAL REVENUES	906,100.27C	*	906,100.27C	811,677.24C	*	125,772.89C	94,423.03C
	OTHER SOURCES							
G 5031.000	INTERFUND TRANSFERS							
G 5060.000	RETIREMENT SYS CREDITS							
G 5710.000	SERIAL BONDS PROCEEDS							
	TOTAL OTHER SOURCES	*	*	*	*	*	*	*
	TOT.REV.& OTH.SOURCES	906,100.27C	*	906,100.27C	811,677.24C	*	125,772.89C	94,423.03C
G 999.990	APPRO. F/B BUDGET	178,708.73-		178,708.73-			178,708.73-	178,708.73-
	TOT.REV. APPRO. F/B	1084,809.00C	*	1084,809.00C	811,677.24C	*	304,481.62C	273,131.76C

opla-rev 11/13/2013

OFFICE USE ONLY
○ Original ○ Amended Date

State of New York
Executive Department
Division of Alcoholic Beverage Control
State Liquor Authority

Standardized NOTICE FORM for Providing 30-Day Advanced Notice to a Local Municipality or Community Board

(Page 1 of 2 of Form)

1. Date Notice was Sent: (mm/dd/yyyy) 05/12/2014

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License

☒ New Application ☐ Renewal ☐ Alteration ☐ Corporate Change

This 30-Day Advance Notice is Being Provided to the Clerk of the following Local Municipality or Community Board

3. Name of Municipality or Community Board: Village of Tupper Lake

Applicant/Licensee Information

4. License Serial Number, if not a New Application: N/A Expiration Date, if not a New Application: N/A

5. Applicant or Licensee Name: Guido's, Inc.

6. Trade Name (if any): Guido's Pizzeria

7. Street Address of Establishment: 116 Park Street

8. City, Town or Village: Tupper Lake ,NY Zip Code: 12986

9. Business Telephone Number of Applicant/Licensee: 518-359-2958

10. Business Fax Number of Applicant/Licensee: n/a

11. Business E-mail of Applicant/Licensee: garyk@capital.net

For New applicants, provide description below using all information known to date.
For Alteration applicants, attach complete description and diagram of proposed alteration(s).
For Current Licensees, set forth approved Method of Operation only.
Do Not Use This Form to Change Your Method of Operation.

12. Type(s) of Alcohol sold or to be sold: ("X" One) ☐ Beer Only ☒ Wine & Beer Only ☐ Liquor, Wine & Beer

13. Extent of Food Service: ("X" One) ☒ Restaurant (Sale of food primarily; Full food menu; Kitchen run by chef) ☐ Tavern/Cocktail Lounge/Adult Venue/Bar (Alcohol sales primarily; Meets legal minimum food availability requirements

14. Type of Establishment: ("X" all that apply)
☐ Recorded Music ☐ Live Music ☐ Disc Jockey ☐ Juke Box ☐ Karaoke Bar ☐ Stage Shows
☐ Patron Dancing (small scale) ☐ Cabaret, Night Club (Large Scale Dance Club) ☐ Catering Facility
☐ Capacity of 600 or more patrons ☐ Topless Entertainment ☒ Restaurant ☐ Hotel
☐ Recreational Facility (Sports Facility/Vessel) ☐ Club (e.g. Golf Club/Fraternal Org.) ☐ Bed & Breakfast
☐ Seasonal Establishment

15. Licensed Outdoor Area: ("X" all that apply)
☒ None ☐ Patio or Deck ☐ Rooftop ☐ Garden/Grounds ☐ Freestanding Covered Structure
☐ Sidewalk Cafe ☐ Other (specify):

opla-rev 11/13/2013

OFFICE USE ONLY
○ Original ○ Amended Date

State of New York
Executive Department
Division of Alcoholic Beverage Control
State Liquor Authority

Standardized NOTICE FORM for Providing 30-Day Advanced Notice to a Local Municipality or Community Board
(Page 2 of 2 of Form)

16. List the floor(s) of the building that the establishment is located on: Single story / main floor

17. List the room number(s) the establishment is located in within the building, if appropriate: n/a

18. Is the premises located with 500 feet of three or more on-premises liquor establishments? ☐ Yes ☒ No

19. Will the license holder or a manger be physically present within the establishment during all hours of operation? ☒ Yes ☐ No

20. Does the applicant or licensee own the building in which the establishment is located? ("X" One) ☐ Yes (If Yes SKIP 21-24) ☒ No

Owner of the Building in Which the Licensed Establishment is Located

21. Building Owner's Full Name: Olesya Kucipak

22. Building Owner's Street Address: 97 Lake Simond Road

23. City, Town or Village: Tupper Lake State: New York Zip Code: 12986

24. Business Telephone Number of Building Owner: 518-359-2958

Attorney Representing the Applicant in Connection with the Applicant's License Application Noted as Above for the Establishment Identified in this Notice

25. Attorney's Full Name: Kirk Gagnier, Esq.

26. Attorney's Street Address: 51 Lake Street

27. City, Town or Village: Tupper Lake State: New York Zip Code: 12986

28. Business Telephone Number of Attorney: 518-359-5036

29. Business Email Address of Attorney: kirk.gagnier@gmail.com

I am the applicant or hold the license or am a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

30. Printed Name: Olesya Kucipak Title PRESIDENT

Signature: X Olesya Kucipak

VILLAGE OF TUPPER LAKE
~~53 PARK STREET~~
TUPPER LAKE, NEW YORK 12986
518-359-3341

WAIVER OF NOTICE REQUIREMENT

The Village of Tupper Lake recognizes the proposed restaurant wine application of Guido's, Inc. d/b/a Guido's Pizzeria, 116 Park Street, Tupper Lake, New York, and has received the attached standardized Notice Form for Providing 30 day advanced notice to a Local Municipality or community board and waives the notice requirement.

VILLAGE OF TUPPER LAKE

Lisa L Nlw
BY: Leon LeBlanc, Mayor Pro-Tem

May 12, 2014

PENN POWER SYSTEMS
Power Generation Systems Specialists

Date of Proposal: 12/04/2013
Renewal#: 154C-E493-DD

EMERGENCY GENERATOR SET PLANNED MAINTENANCE AGREEMENT PREPARED FOR:
Village of Tupper Lake

Penn Power Systems hereby agrees to perform regularly scheduled maintenance and inspections of the emergency power generation systems as listed:

SERVICES TO BE PERFORMED:

1. Check fuel system day tank operation, fuel lines, connections, vents, main and day tank fuel levels.
2. Change fuel filter and water separator elements during the full P.M. service annually.
3. Visually check fuel system injection pump, solenoid(s), check valves governor controls, linkages.
4. Check oil lube system inclusive of the engine and governor oil levels, oil heater, lines and connections.
5. Change the lube oil and filters during the full P.M. service annually.
6. Check the cooling system inclusive of the coolant level, antifreeze, freeze point, inhibitor level, louvers, radiator air flow and core condition. Block heater(s), hoses, connections, pressure test radiator cap, belt condition and tension, fan shrouds, guards and brackets.
7. Check for external fuel, lube oil, coolant and exhaust leaks.
8. Check and record lube oil pressure, fuel oil pressure and engine coolant temperature gauge readings.
9. Check exhaust system, flex connection, supports, insulation and rain cap. Drain condensation drip legs.
10. Check batteries, charging system, terminals and cables. Check electrolyte level and specific gravity.
11. Load test Batteries. Clean battery post and terminals apply corrosion inhibiting film.
12. Check electrical system wiring connections and condition. Inspect lamps and fuses.
13. Check engine and generator instruments and meters for proper operation.
14. Check and test alarm sending units, pre-alarms, and safety shutdowns.
15. Check remote annunciator operation.
16. Check air intake piping, hoses, clamps, louvers, bypass actuators and air box Dampers.
17. Visually check air filter elements, air box canisters, breathers and crankcase ventilation systems.
18. Check engine and generator mounting bolts and vibration isolators.
19. Visually check generator bearings.
20. Check exciter assembly, stator and field for cleanliness and integrity.
21. Visually check rotating rectifiers and surge suppressor.
22. Check and record residual, no-load voltage.
23. Check voltage regulator and adjust if necessary.
24. Visually inspect generator breaker and bus bar connections for cleanliness and signs of overheating.
25. Check transfer switch compartment and components for cleanliness, integrity, overheating and wear.
26. Evaluate time delay settings
27. Check transfer switch exercise functions.
28. Perform start and stop functions from transfer switch with no load condition.
29. All readings, temperatures, transfer and retransfer times, Hour meter readings, and discrepancies annotated and submitted with detailed report to the appropriate individual(s) following each round of service.

Adjustments, calibrations and repairs will be made at an additional charge upon customer approval and a firm Purchase Order is issued.

Renewal #: 154C-E493-DD

Both parties further agree as follows:

A. **This is a 1 Year Agreement**

B. **Firm pricing for all units included within this Agreement shall be:**

Period	Package Type	Total Value Per Year	
01/01/2014 to 12/31/2014	1 Year Package	Equipment:	$2,715.00
		Taxes:	$0.00
		Total:	$2,715.00

C. **Equipment:** 4 Generator Set(s) and Transfer Switch(s)

	Site	Location	Equipment	Mfr.	Qty	Amount	Ext Amount
1	Municipal Bldg		130kW	Generac	1	$840.00	$840.00
2	Knights of Columbus		66kW	Iveco	1	$725.00	$725.00
3	Fire Station		20kW	Winco	1	$650.00	$650.00
4	Police Dept		7.5kW	Dayton	1	$500.00	$500.00

# of Inspections: 0
# of PMs: 1

D. Load Bank Test not provided

E. Penn Power Systems shall provide the Client with a Certificate of Insurance, directly from the policyholder. Insurance coverage includes general, automotive, garage and inland marine liability. There shall be no waivers of subrogation.

F. Penn Power Systems attached standard terms and conditions apply

G. All planned inspection services will be performed during standard business hours unless both parties have agreed otherwise.

Notes: February 2014 PM Service

Purchase Order #:	**Agreed and accepted by Client #67603:**
Robert Varano Penn Power Systems 7044 Interstate Island Rd Syracuse, NY 13209 315-451-3838	Paul A. Maroun, Major Village of Tupper Lake 53 Park Street P. O. Box 1290 Tupper Lake, NY 12986 (518) 359-3341
Robert Varano Signature	Signature

TERMS AND CONDITIONS

Penn Detroit Diesel Allison, LLC, is a Pennsylvania Limited Liability Company doing business under the name Penn Detroit-Allison, as well as through certain named divisions, including but not limited to Penn Power Systems and Carrier Transicold of Pennsylvania East and West, of North Jersey and of Upstate New York. All current and future dealings and/or transactions between Penn Detroit Diesel Allison, LLC., any of its divisions, related entities and/or successors in interest and the Applicant, or any entity related to said Applicant, shall be subject to the following terms and conditions unless modified, in writing, by Penn Detroit Diesel Allison, LLC, and said terms and conditions shall supersede any inconsistent terms and conditions submitted by the Applicant or any other individual or entity unless expressly accepted in writing by Penn Detroit Diesel Allison, LLC.

Penn Detroit Diesel Allison, LLC ("PennDDA") agrees to extend credit, provide goods and/or services, rent equipment, and transact other business, as is from time to time necessary in accordance with the following terms and conditions ("Terms and Conditions").

1. Orders. Orders are subject to acceptance by PennDDA, in writing, and shall not be subject to cancellation or change in specifications, shipping schedules or other conditions originally agreed upon without PennDDA's written consent, and then only upon agreement to compensate PennDDA for loss caused by such cancellation or change, including costs of purchased materials, engineering costs, and reasonable profit.

2. Payment. Subject to the establishment of satisfactory credit, terms of payment are as set forth on any invoice; however, in no case shall the terms exceed net thirty (30) days from the date of said invoice. Partial billing will be made for partial shipments and stored materials. No retainage will be allowed unless agreed to in writing by PennDDA. Any sum that Applicant owes under an invoice, but fails to pay when due, shall be subject to a finance charge computed by applying a monthly periodic rate of 1.5% (corresponding annual rate of 18%), or the highest rate permitted by applicable law, if less, to the adjusted balance of an account. All prices are F.O.B. point of manufacture unless specified otherwise by PennDDA. Quotations expire thirty (30) days from the date issued, and are subject to termination within that period. At its sole discretion, PennDDA may extend quotations.

Goods held beyond delivery date for convenience of Applicant will be invoiced on the date of completion and terms of payment in such case will apply from invoice date. Such goods will be subject to charges for warehousing and other expenses incident to such delays.

The Applicant shall immediately inform PennDDA of any change in its financial condition or in the structure of its business entity, including, but not limited to, changes to or additions of bank or brokerage accounts, mergers and/or acquisitions, asset purchases or sales, name changes, changes of officers, and any litigation to which the Applicant is a party, including pending and/or threatened suits, both civil and criminal.

If the financial condition or the business structure of Applicant at any time does not, in the sole judgment of PennDDA, justify the continued extension of credit or the continuance of the work performed or the goods to be supplied on the terms of payment as set forth above, PennDDA may require partial or full payment in advance, or shall be entitled to cancel any part of any order then outstanding, and shall be entitled to payment for reasonable cancellations charges.

In the event of bankruptcy or insolvency of Applicant, or in the event any proceeding is brought against Applicant, whether voluntary or involuntary, under the bankruptcy or any insolvency laws, PennDDA shall be entitled to cancel any credit account and/or any order or portion thereof then outstanding at any time during the period for filing claims against the estate, and shall be entitled to payment for reasonable cancellation charges.

3. Designs. All designs and specifications shown in PennDDA's catalogues are subject to change without notice. PennDDA shall not be obligated to furnish Applicant with such changes on equipment previously delivered.

4. Force Majeure. PennDDA shall not be liable for any loss, damage, failure, inability and/or delay in delivery or performance due to: the acts of any government, acts of civil or military authority; accidents; fires; wars; act of terrorism; insurrections; civil disorders; floods; strikes; or other labor disturbances or difficulties; shortages of fuel or power; breakdowns of machinery; acts of God; acts of Applicant; failures in source of supply; or any other cause beyond the control of PennDDA; and PennDDA shall then have the right to cancel any order or pending work, or extend any shipping or delivery date, if one or more such contingencies prevent or delay shipment or performance hereunder.

5. Claims. All material is carefully packed for shipment. Risk of loss shall pass to Applicant after delivery to the transportation carrier, and Applicant shall continue to be obligated to pay the purchase price for the goods in the event of any damage, loss or destruction after delivery at the F.O.B. point. PennDDA will provide Applicant with all reasonable assistance in securing satisfactory adjustment of claims.

6. Equipment and Services Provided by Others. PennDDA shall not be responsible for equipment and/or materials supplied by others, nor for the overall operation of any system comprised of both equipment and/or materials furnished by PennDDA and others. Accordingly, any comments from PennDDA regarding Applicant-furnished drawings are responsive only and PennDDA shall have no liability therefore. PennDDA offers no opinion of a professional nature, including, but not limited to, the preparation or approval of plans, opinions, reports, surveys, designs, specifications and/or supervisory, inspection, or engineering services provided by others.

7. Installation and Start-Up. If requested in writing, PennDDA will provide field service technicians and engineers, if available, to supervise installation and start-up of its equipment at then-current rates.

8. Warranty. PennDDA warrants each product of its manufacture to be free from defects in materials and workmanship at the time of delivery. This warranty is non-assignable and shall not inure to the benefit of any person or entity other than Applicant.

This warranty covers only malfunctions resulting from defects in materials or workmanship. The Applicant is responsible for proper equipment installation and the performance of regular maintenance services as specified in the written materials accompanying the equipment or elsewhere.

This warranty does not cover conditions arising from the misuse, negligence, alteration, accident or lack of performance of normal maintenance services; any equipment which shall have been repaired by other than a PennDDA-authorized service outlet so as in any way, in the sole judgment of PennDDA, to affect adversely its performance and/or reliability; the replacement of maintenance items made in connection with normal maintenance services; loss of time, convenience, anticipated profits, use of the equipment or any other incidental, indirect, punitive, special or consequential damages; or equipment removal or reinstallation costs incurred in connection with the repair or replacement of defective equipment.

If any equipment, parts and/or materials supplied by PennDDA are manufactured by someone other than PennDDA, and said manufacture provides its own warranty, PennDDA's warranty shall be superseded with respect to such equipment, parts and/or materials. In that event, the manufacturer's warranty shall be the sole applicable warranty and PennDDA shall have no further liability or responsibility whatsoever, including any failure on the part of any other manufacturer to meet the conditions of its warranty. There is no warranty liability hereunder unless payment in full for the equipment supplied pursuant to any invoice has been received by PennDDA.

The repair or replacement, at PennDDA's option, of defective equipment under this warranty shall be performed by a PennDDA-authorized service outlet using new parts or, where applicable, remanufactured parts. Said repair or replacement shall take place within a reasonable time following the delivery, transportation prepaid, and in accordance with PennDDA's instructions, of the equipment to PennDDA, or its service outlet's place of business. If Applicant believes any equipment obtained from PennDDA is defective within the meaning of this warranty, Applicant shall notify PennDDA, in writing, within thirty (30) days of the discovery of such defect.

No equipment shall be returned to PennDDA or its service outlet without written authorization and shipping instructions first having been obtained from PennDDA. PennDDA must be in timely receipt of the warranty registration materials which accompanied the equipment, properly filled out, before any such warranty authorization will be issued.

THIS WARRANTY IS THE ONLY WARRANTY MADE BY PENNDDA, AND IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY EXPRESS OR IMPLIED WARRANTY OF TITLE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT, USE OR WORKMANLIKE PERFORMANCE. EXCEPT AS OTHERWISE SPECIFICALLY SET FORTH HEREIN, REPAIR OR REPLACEMENT, AT PENNDDA'S OPTION, OF DEFECTIVE EQUIPMENT, IN THE MANNER PROVIDED HEREIN, SHALL CONSTITUTE FULFILLMENT OF ALL LIABILITIES OF PENNDDA TO APPLICANT, WHETHER BASED ON CONTRACT, NEGLIGENCE OR OTHERWISE, WITH RESPECT TO EQUIPMENT PROVIDED PURSUANT TO THIS INVOICE, AND IN NO EVENT SHALL PENNDDA BE LIABLE FOR ANY INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL, OR CONSEQUENTIAL DAMAGES WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, FOR LOSS OF USE, LOSS OF PROFITS, LOSS OF REVENUE, LOSS OF DATA, FAILURE TO REALIZE EXPECTED SAVINGS, DELAY, DETENTION, AND/OR ANY OTHER COMMERCIAL OR ECONOMIC LOSS OF ANY KIND. IN NO EVENT SHALL PENNDDA'S AGGREGATE LIABILITY TO APPLICANT, IN DAMAGES OR OTHERWISE, EXCEED THE TOTAL OF ALL PAYMENTS, IF ANY, RECEIVED BY PENNDDA FOR THE EQUIPMENT AND SERVICES PROVIDED PURSUANT TO THE TERMS OF ANY INVOICE. THE REMEDIES OF APPLICANT SHALL BE LIMITED TO THOSE PROVIDED HEREIN. IN NO EVENT SHALL PENNDDA BE LIABLE FOR ANY PERSONAL INJURY, INCLUDING DEATH, OR FOR DAMAGE TO PROPERTY OF THIRD PARTIES, UNLESS THE SAME IS THE RESULT OF THE SOLE GROSS NEGLIGENCE OF PENNDDA OR ITS EMPLOYEES.

9. Taxes. Prices quoted and/or invoiced are exclusive of taxes unless specifically stated. The amount of any present or any future sales, occupation, use, tariff, excise or other similar taxes and/or duties for which PennDDA may be liable, either on its own behalf or on behalf of Applicant, with respect to any orders for equipment and/or services, shall be in addition to the billing prices set forth in any invoice, and shall be paid by Applicant.

10. Remedies. Upon the failure of Applicant to make any payment when due under any invoice, to accept delivery at times stated, or to comply with all provisions of any invoice, and these Terms and Conditions, PennDDA shall have the right to suspend or cancel delivery to Applicant, and Applicant shall not have any cause of action or be entitled to any offset, counterclaim or recoupment against PennDDA by reason of such action. In addition to any remedies set forth in these Terms and Conditions, PennDDA shall be entitled to any and all rights and remedies available to it under law, and all rights and remedies available to PennDDA shall be cumulative. PennDDA shall be entitled to and Applicant responsible for any attorney's fees and costs incurred in connection with Applicant's failure to make any payment when due under any invoice, to accept delivery at times stated, retrieve any vehicle or other equipment from PennDDA property upon 30 days written notice or to comply with all provisions of any invoice and/or these Terms and Conditions

11. Title. Title to any equipment provided by PennDDA shall not pass to Applicant until the purchase price for any such equipment and for services related thereto are paid in full. In order to ensure payment in full, Applicant grants to PennDDA a security interest in the said equipment and authorizes PennDDA to file applicable Uniform Commercial Code financing statements with respect to said equipment, and Applicant shall, upon request, execute such financing statements and/or other instruments deemed necessary by PennDDA. PennDDA shall release such filings upon full payment. Where PennDDA installs parts and/or performs service on and/or stores any equipment or vehicles owned by Applicant or others on behalf of or at Applicant's request or direction, Applicant agrees that such installation and/or service and/or storage shall create a lien against such equipment and/or vehicles and PennDDA shall be entitled to hold said equipments and/or vehicles in its sole possession until payment in full has been received by PennDDA. If, after 30 days written notice to Applicant of Applicant's failure to pay and PennDDA's request for removal of said equipment and/or vehicle from PennDDA's property Applicant has not made payment in full and removed vehicle from PennDDA's property, Applicant shall be deemed to have abandoned said equipment and/or vehicle and PennDDA may dispose of said equipment and/or vehicle or sell said equipment and/or vehicle and retain all proceeds of said sale which are in excess of the balance owed by Applicant to PennDDA as liquidated damages. If said equipment and/or vehicle is titled or otherwise registered in a way which prohibits transfer without the title holder or registrant's acknowledgement, authorization and/or signature, Applicant shall acknowledge, authorize and/or execute any required document to facilitate any transfer contemplated hereunder and if Applicant fails to do so, this Application shall act as Applicant's acknowledgement and authorization for any Court to Order such transfer without judgment and/or any other process including advertisement and or public or sheriff sale otherwise required by law or regulation.

12. Export Shipments. All equipment shall be delivered packed in accordance with PennDDA's standard domestic packing methods, unless export packing is expressly ordered, in which case special packing requirements must be specified. PennDDA does not assume responsibility for obtaining any export or import license or certificate. Export shipment is subject to PennDDA's ability to ship under the laws and/or regulations of the United States and other governments. PennDDA reserves the right to cancel any order, whether or not previously acknowledged, without liability, if at the time of the sale or shipment said shipment is subject to restrictions or prohibitions by any governmental agency or department of the United States or of any foreign country claiming jurisdiction over the shipment's transit route or destination.

13. Indemnification. To the fullest extent permitted by law, Applicant agrees to indemnify and hold harmless PennDDA and all of its agents and employees from all claims, damages, losses, liabilities, actions, causes of action, costs, fines and expenses, including, but not limited to, interest, penalties, reasonable attorneys' fees and expenses, and all other amounts reasonably incurred in investigation, defense or settlement of any of the foregoing, arising out of, relating to, or resulting from, any act or failure to act pursuant to any invoice and these Terms and Conditions, except to the extent caused solely by the gross negligence of PennDDA or its employees.

14. Miscellaneous. All clerical errors are subject to correction. None of Applicant's rights under these Terms and Conditions shall be assigned or transferred by Applicant to any other person or entity, whether by operation of law or otherwise, without PennDDA's prior written approval. The failure of PennDDA to enforce any rights under these Terms and Conditions shall not constitute a waiver of any such rights, or any other rights, under these Terms and Conditions. This invoice and these Terms and Conditions, as set forth herein, or as changed or modified by written instrument executed by persons duly authorized by PennDDA and Applicant, shall constitute the entire agreement between PennDDA and Applicant. Any invoice and these Terms and Conditions shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, notwithstanding any conflict of law provision to the contrary, and all disputes arising under any invoice and/or these Terms and Conditions shall be resolved in the state courts of the Commonwealth of Pennsylvania, or in the United States District Court for the Eastern District of Pennsylvania. All of the provisions of these Terms and Conditions are separate and severable. If any of the provisions hereof are held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of any other provision hereof.

Your Feedback Is Important to Us

At ***Penn Power Systems*** we pride ourselves on continually striving to improve our services. We ask that you take a few moments to complete this survey and return it with your renewal agreement or fax to (315) 451-5040. Your feedback is very much appreciated.

Please circle the choices below on a category of 1-to-5 – 1 being poor service and 5 being excellent.

1.	Response to emergency or trouble calls.....	1	2	3	4	5
2.	Scheduling of routine services.....	1	2	3	4	5
3.	Level of satisfaction on work performed.....	1	2	3	4	5
4.	Technicians' knowledge of products/systems.....	1	2	3	4	5
5.	Technicians' professionalism/appearance.....	1	2	3	4	5
6.	Paperwork/reports detailed properly.....	1	2	3	4	5
7.	Service management professionalism.....	1	2	3	4	5
8.	Account management professionalism.....	1	2	3	4	5

Are the service technicians helpful/informative/professional? YES _____ NO _____

Comments: _____

Is the service management and/or office personnel helpful/informative/professional? YES _____ NO _____

Comments: _____

Would you recommend Penn Power Systems to a friend or colleague? YES _____ NO _____

Comments: _____

Comments and/or suggestions for improvement: _____

_____

_____

In an attempt to maintain updated/accurate Customer Information, have there been ANY changes in billing or site location addresses, point of contacts, telephone/fax numbers, or email addresses?

YES _____ NO _____

Changes: _____

_____

_____

Please print name: _____ Company: _____

Please return with your renewal package or fax to Denise Dell at (315) 451-5040

Thank you for your input!

For Office Use Only:

ACCT#: _____ BRANCH: _____